

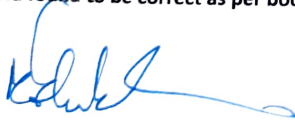
**Mahatma Gandhi Vidyamandir's
Pharmacy College, Panchavati, Nashik - 03**

Income and Expenditure Statement

For The Year Ended 31.03.2021

Expenditure	Schedule	Amount	Income	Schedule	Amount
Indirect Expenses			Indirect Incomes		
Lab Consumable Exp.(B.Pharm.)	D	65546.00	Grants(B.Pharm.)	M	34142.00
Admistative Exp -B.Pharm	E	2926120.00	Other Income	N	1223735.00
Salary A/c(B.Pharm.)	F	33524635.00	ees & Fines	O	40872196.28
University Exp. (B-Pharm)	G	1612688.00			
Annual Social Exp.	H	27833.00	Exces Of Exp over Income		2667864.71
Bank Int. & Comm. Exp.	I	1331601.99			
INDIRECT EXP.	J	520287.00			
Operating & Other Exp.	K	1821580.00			
Student Welfare & Training Exp.	L	96894.00			
DEPRECIATION		2870753.00			
Total		44797937.99	Total		44797937.99


Examined and found to be correct as per book produced subject to report annexed.



PRINCIPAL
PHARMACY COLLEGE
Panchavati, NASIK-422 003



For M/s. Mukund Kokil and Company


Mukund G. Kokil (Prop.)
M. No. 030396

0.00

UDIN-22030396ACJGJ2828