


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

**Income and Expenditure Statement**

For The Year Ended 31.03.2020


Expenditure	Schedule	Amount	Income	Schedule	Amount
<b>Indirect Expenses</b>			<b>Indirect Incomes</b>		
Lab Consumable Exp(B.Pharm.)	D	442631.00	Grants(B.Pharm.)	M	14850.00
Admistative Exp -B.Pharm	E	3712701.00	Other Income	N	1073674.00
<b>Salary A/c(B.Pharm.)</b>	F	<b>34671929.00</b>	Fees & Fines	O	40355321.00
University Exp. (B-Pharm)	G	2571763.00			
Annual Social Exp.	H	184772.00			
Bank Int. & Comm. Exp.	I	3013698.68			
INDIRECT EXP.	J	447495.00	<b>Excess of expenditure over income</b>		<b>9245760.68</b>
Operating & Other Exp.	K	2774075.00			
Student Welfare & Training Exp.	L	161490.00			
<b>DEPRECIATION</b>		<b>2709051.00</b>			
<b>Total</b>		<b>50689605.68</b>	<b>Total</b>		<b>50689605.68</b>

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  
 UDIN :- 20030396 AAAA FU7004