

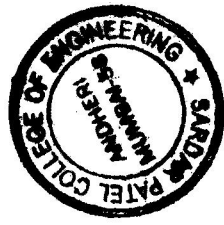
**BHARATIYA VIDYA BHAVAN'S
RE : SART PATEL COLLEGE OF ENGINEERING, ANDHERI, MUMBAI - 400 058.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH, 2015**

EXPENDITURE	Rs.	P.	Previous Year	INCOME	Rs.	P.
Salaries and Allowances	8,97,00,672.90		10,22,52,400.00	Grant from State Govt. of Maharashtra		5,55,10,800.00
Staff Welfare	99,449.00		9,24,158.00	Fees From Students		1,44,43,523.00
Repairs and Maintenance	2,53,352.00		1,42,303.00	Interest Income		52,811.51
Rent Rate & Taxes	1,42,303.00		3,20,936.00	Miscellaneous Income		4,85,691.00
Insurance on Building	3,20,936.00		37,89,679.51	Sundry Credit Balance Written back		21,80,884.76
Printing and Stationary	5,47,512.00		15,072.00	Balance being excess Expenditure over Income		2,68,04,332.32
Electricity Charges	15,072.00		1,61,665.00			
Advertisement Charges	77,121.18		7,91,063.00			
Postage and Telegrams	2,43,672.00		1,60,968.00			
Conveyance & Travelling Expenses	45,600.00		5,02,427.00			
Telephone & Internet Charges	17,02,392.00					
Newspaper & Subscription						
Laboratory Expenses						
Miscellaneous Expenses						
Audit Fees						
Sundry Debit Balance Written Off						
Depreciation						
Balance being excess Income over Expenditure						
TOTAL	9,94,78,042.59		11,64,72,936.08	TOTAL		9,94,78,042.59

As per our Report of even date attached.

DATED : 17 NOV 2015

MUMBAI,



Sardar Patel College of Engineering
Munshi Nagar, Versova Road,
Andheri (West), Mumbai - 400 058

PRINCIPAL



CHARTERED ACCOUNTANTS
GANDHI & LAKHANI
Chartered Accountants
4-D, Kakad House, 4th Floor,
11, Sir V. Thakersey Marg,
Mumbai - 400 020