



Sanjivani Rural Education Society's

Name of Institute- Sanjivani College of Pharmacy Education & Research Kopargaon

Balance Sheet as on 31st March 2020

Funds & Liabilities	Sch. No.	Amount	Properties & Assets	Sch. No.	Amount
Funds	1		Fixed Assets	3	
Corpus Funds		3,06,37,258.00	Movable Assets		1,35,58,689.27
Non Corpus Funds		97,52,651.00	Current Assets	4	2,60,22,758.84
Current Liabilities	2	1,81,57,948.28	Income & Expenditure a/c.		1,89,66,409.17
			Deficit From I.\E. A/c.		
Total		5,85,47,857.28	Total		5,85,47,857.28

As per Our Report of Even date:

For Anil Kolhe & Co.

Chartered Accountant

Anil Kolhe

Anil Kolhe
(Proprietor)

Place: Kopargaon

Date: 10/10/2020



[Signature]

Accountant

[Signature]

Principal

Secretary

[Signature]


Trustee \ Chairman

Sanjivani College Pharmacy Education & Research Kopargaon


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Sanjivani Rural Education Society's					
Name of Institute- Sanjivani College of Pharmacy Education & Research Kopargaon					
Income & Expenditure a/c.for the Year Ending 31st March 2020					
Expenditure	Sch. No.	Amount	Income	Sch. No.	Amount
Establishment & General Exp.	1	1,14,54,651.25	Income from Fee	3	4,17,47,559.75
Education Expenses	2	4,01,09,787.00	Income from other Sources	4	850.00
Consultancy & Professional Exp.		11,800.00	Interest on Saving A/c.		62,761.30
Audit Fee		18,000.00			
Building Rent		70,74,312.00	Income & Expenditure a/c.		
			Deficit trf.to B/S.		1,89,66,409.17
Depreciation (As per Schedule 'A')		21,09,029.97			
Total		6,07,77,580.22	Total		6,07,77,580.22

As per Our Report of Even date:
For Anil Kolhe & Co.
Chartered Accountant




Anil Kolhe
(Proprietor)
Place: Kopargaon
Date: 10/10/2020






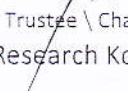
Accountant



Principal



Secretary



Trustee / Chairman

Sanjivani College Pharmacy Education & Research Kopargaon