

Sanjivani Rural Education Society, Kopargaon, Dist-Ahmednagar

Name of Institute- Sanjivani College of Pharmaceutical Education & Research, Kopargaon

Income & Expenditure A/c. for the year ending 31st March 2021

Expenditure	Sch.No.	Amount	Income	Sch.No.	Amount
Expenses in Respect of Properties	1	2,155,279.90	Income From Fee	5	54,209,908.77
Establishment & General Exp.	2	5,497,120.30	Interest Received		46,578.00
Consultancy Exp.		477,580.00	Income & Expenditure A/c.		11,102,715.14
Audit Fee		18,000.00	Deficit Trf.to B\S a/c.		
Depreciation	3	3,041,033.91			
Expenditure on Object of Trust	4	54,170,187.80			
Total		65,359,201.91	Total		65,359,201.91

As per our Report of Even date

For Anil Kolhe & Co.

Chartered Accountant

Anil Kolhe



Anil Kolhe

(Proprietor)

Chartered Accountant

Place- Kopargaon

Date -25/09/2021

[Signatures]
Accountant Principal Secretary Managing Trustee\Chairman
Sanjivani College of Pharmaceutical Education & Research

Sanjivani Rural Education Society, Kopargaon, Dist-Ahmednagar

Name of Institute- Sanjivani College of Pharmaceutical Education & Research, Kopargaon

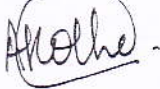
BALANCE SHEET AS ON 31st March 2021

Funds & Liabilities	Sch.No.	Amount	Properties & Assets	Sch.No.	Amount
Funds	6		Fixed Assets	8	2,20,47,388.36
Corpus Fund	i	47,79,210.00	Movable Assets		
Non Corpus Fund	ii	97,59,651.00			
Current Liabilities	7	6,98,25,476.28	Current Assets	9	5,12,14,233.78
			Income & Expenditure A/c.		1,11,02,715.14
			Deficit Trf.from B/S a/c.		
Total		8,43,64,337.28	Total		8,43,64,337.28

As per our Report of Even date

For Anil Kolhe & Co.

Chartered Accountant






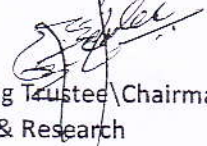
Anil Kolhe
(Proprietor)

Chartered Accountant

Place- Kopargaon

Date -25/09/2021



   
Accountant, Principal, Secretary, Managing Trustee/Chairman
Sanjivani College of Pharmaceutical Education & Research