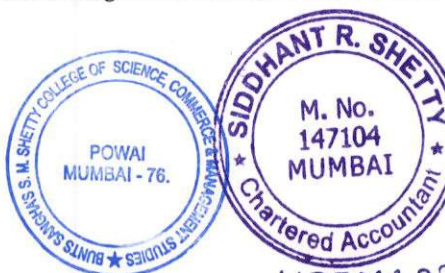


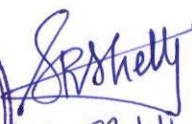
**Bunts Sangha's**  
**S M Shetty College of Science, Commerce and Management Studies, Powai, Mumbai 400076.**  
**Income and Expenditure Account**  
**For the Year ended 31st March 2020**

Expenditure	Amount (₹)	Income	Amount (₹)
To Salaries	2,90,65,067	By Tuition Fee & Other Fees	6,28,87,641
To Provident Fund Contribution	13,07,969	By Examination Fees	61,18,311
To Gratuity Fund Contribution	11,00,206	By Miscellaneous Income	5,95,613
To Payment to Visiting Faculty	16,95,550	By Receipts from Sale of Admission Forms	3,59,800
To Expenses on Seminar and Workshops	570	By Bank Interest	46,92,207
To Seed Money Reimbursement	42,005	By Amount Received from University	1,39,252
To Staff Welfare Expenses	2,39,483	By Sponsorship Received	2,09,316
To Examination Expenses	36,33,711		
To Student Welfare Expenses	1,27,412		
To Accrediation Expenses	94,512		
To Administration Expenses	2,44,873		
To Student Support Expenses	1,02,802		
To Examination Software Expenses	1,02,802		
To Advertisement Expenses	98,709		
To Travelling & Conveyance Charges	2,18,351		
To Computers and Software Expenses	43,070		
To University Share of Fees	12,26,748		
To Electricity Charges	17,04,850		
To Insurance of Employees	1,13,017		
To Magazine and Journals	1,05,076		
To Printing and Stationery	8,97,146		
To Professional Charges	3,19,985		
To Telephone and Internet Charges	4,57,486		
To Scholarships	29,12,254		
To Postage and Telegram	13,674		
To Photocopy Charges	27,535		
To Finance Charges	6,525		
To Sports Expenses	4,55,229		
To Student Counselling Charges	11,18,745		
To NAAC Expenses	10,000		
To Miscellaneous Expenses	6,01,255		
To House Keeping Charges	30,05,334		
To Building Insurance Premium	1,99,618		
To Municipal Taxes Paid	4,45,550		
To Security Charges	19,71,335		
To Water and Tanker Charges	29,886		
To Repairs and Maintenance	10,76,412		
To Annual Maintenance Charges	3,92,313		
To Annual Celebration	9,81,577		
To Rent Paid	97,33,294		
To Finance and Accounts	21,114		
To Depreciation	75,58,722		
To Surplus / Net Profit	15,00,369		
<b>Total</b>	<b>7,50,02,140</b>	<b>Total</b>	<b>7,50,02,140</b>

The above amounts are traced from Audited Financial Statements of Bunts Sangha's S M Shetty College of Science, Commerce and Management Studies, Powai, Mumbai.

  
**PRINCIPAL**  
 Bunts Sangha's S. M. Shetty College  
 of Science, Commerce & Management Studies  
 Powai, Mumbai - 400 076.



  
**CA Siddhant Shetty**  
 M No - 147104  
 UDIN: 23147104BGXKHP3266