

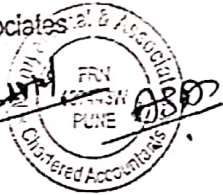
# SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE

## Income & Expenditure A/c

1-Apr-18 to 31-Mar-19

SANCHETI COLLEGE OF Particulars 1-Apr-18 to 31-Mar-19	SANCHETI COLLEGE OF Particulars 1-Apr-18 to 31-Mar-19
Direct Expenses	1209000.00
Staff Salary	1209000.00
Gross Loss b/f	850000.00
Indirect Expenses	422300.80
Cleaning	6680.00
Electricity Bill	40721.00
Eligibility Fees	2280.00
Exam Fees	245892.80
Print and Xerox	25575.00
Refreshment	4780.00
Remuneration	2937.00
Repair and Maintenance	8435.00
Stationary	85000.00
<b>Total</b>	<b>1272300.80</b>
Direct Incomes	359000.00
Fees Received	359000
Gross Loss c/o	850000.00
	<u>1209000.00</u>
Nett Loss	1272300.80
<b>Total</b>	<b>1272300.80</b>

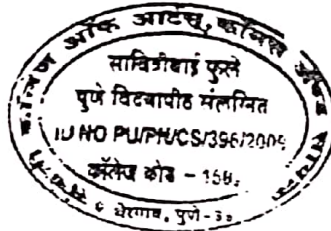
M/s. Maniyar Attal & Associates  
CA. Kashay S. Attal



Partner  
M. No. 174, 85

Date: - 31/03/2024

Place: - Pune



**PRINCIPAL**

Sancheti College of Arts,  
Commerce & Science  
Anand Baug, Thergaon, Pune-33

**SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE**

**Income & Expenditure A/c**

1-Apr-19 to 31-Mar-20

SANCHETI COLLEGE OF		SANCHETI COLLEGE OF	
Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Direct Expenses	1343340.00	Direct Incomes	196800.00
Staff Salary	1343340.00	Fees Collected	196800
	<u>1343340.00</u>		
Gross Loss b/f	1146540.00	Gross Loss c/o	1146540.00
Indirect Expenses	191532.00		
Advertisent			
Affiliation Fees	2000.00		
Cleaning	15445.00		
Electricity Bill	25252.00		
Exam Fees	99555.00		
Print and Xeroax	12377.00		
Refreshment	4800.00		
Renumeration	1340.00		
Repair and Maintance	8553.00		
Stationary	22210.00		
Total	1338072.00	Nett Loss	1338072.00
		Total	1338072.00

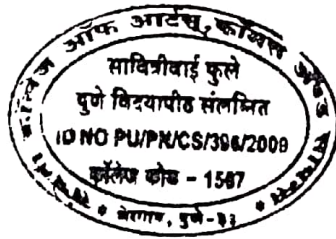
Chartered Accountants  
S. Atal & Associates

Partner  
M. No. 174785



Date: - 31/07/2024

Place: - pune



*(Signature)*

**PRINCIPAL**

Sancheti College of Arts,  
Commerce & Science  
Anand Baug, Thergaon, Pune-33



**SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE**  
**Income & Expenditure A/c**  
 1-Apr-20 to 31-Mar-21

SANCHETI COLLEGE OF		SANCHETI COLLEGE OF	
Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Direct Expenses	1267890.00	Direct Incomes	179347.00
Staff Salary	1267890	Fees Received	179347
	<u>1267890.00</u>		
Gross Loss b/f	1088543.00		
Indirect Expenses	597953.00		
Advertisement	34805.00		1088543.00
Affiliation Fees	308030.00		
Cleaning	6420.00		
Electricity Bill	28092.00		
Eligibility Fees	2450.00		
Exam Fees	134153.00		
Internet Gazon	4247.00		
Print and Xeroax	10372.00		
Refreshment	6084.00		
Remuneration	1980.00		
Repair and Maintance	13320.00	Nett Loss	1686496.00
Stationary	18000.00		
Sunrayz Sms	30000.00		
<b>Total</b>	<b>1686496.00</b>	<b>Total</b>	<b>1686496.00</b>

M/s. Maniyar Attal & Associates  
 Char. Chay S. Attal

Partner  
 No. 174/35

Date :- 21/08/2024

Place :- Pune



*(Signature)*

**PRINCIPAL**

Sancheti College of Arts,  
 Commerce & Science  
 Anand Baug, Thergaon, Pune-33

# SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE

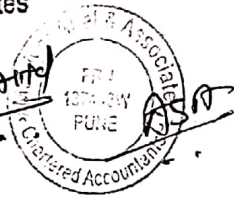
## Income & Expenditure A/c

1-Apr-21 to 31-Mar-22

Particulars	SANCHETI COLLEGE OF 1-Apr-21 to 31-Mar-22	Particulars	SANCHETI COLLEGE OF 1-Apr-21 to 31-Mar-22
Direct Expenses	1339800.00	Direct Incomes	191657.00
Staff Salary	1339800	Fees Collected	191657
	1339800.00		
Gross Loss b/f	1148143.00		
Indirect Expenses	159292.00	Gross Loss c/o	1148143.00
Advertisment	8900.00		
Cleaning	12000.00		
Electricity Bill	25691.00		
Eligibility Fees	4850.00		
Exam Fees	46774.00		
Intenel Gazon	4247.00		
Print and Xeroax	23000.00		
Refreshment	4500.00		
Renumeration	1850.00		
Repair and Maintance	11080.00		
Stationary	7900.00		
Sunrayz Sms	8500.00		
Nett Loss			1307435.00
<b>Total</b>	<b>1307435.00</b>	<b>Total</b>	<b>1307435.00</b>

M/s. Maniyar Attal & Associates  
CA. Anshay S. Attal

Partner  
M. No. 174, 85



Date :- 31/07/2024

Place :- Pune



*(Signature)*

**PRINCIPAL**

Sancheti College of Arts,  
Commerce & Science  
Anand Baug, Thergaon, Pune-33

# SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE

## Income & Expenditure A/c

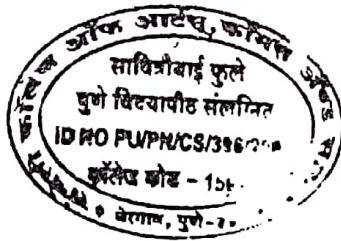
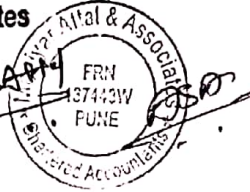
1-Apr-22 to 31-Mar-23

Particulars	SANCHETI COLLEGE OF 1-Apr-22 to 31-Mar-23		Particulars	SANCHETI COLLEGE OF 1-Apr-22 to 31-Mar-23
Direct Expenses	1631000.00		Direct Incomes	358158.00
Salff Salary	1631000		Fees Recived	358158
	<u>1631000.00</u>			
Gross Loss b/f	1272842.00			
Indirect Expenses	595719.00		Gross Loss c/o	1272842.00
Advertisenent	23500.00			
Affiliation Fees	261100.00			
Cleaning	8900.00			
Depreciation	85811.00			
Electricity Bill	23795.00			
Eligibility Fees	26130.00			
Exam Fees	107686.00			
Intenet Gazon	4247.00			
Print and Xerox	12400.00			
Refreshment	4800.00			
Renumeration	1850.00			
Repair and Maintance	9000.00			
Stationary	11500.00		Nett Loss	1868561.00
Sunrayz Sms	15000.00			
<b>Total</b>	<b>1868561.00</b>		<b>Total</b>	<b>1868561.00</b>

Maniyar Attal & Associates  
Shay S. Attal

Partner  
No. 17/05

Date! - 31/03/2024  
place! - pune



**PRINCIPAL**  
Sancheti College of Arts  
Commerce & Science  
Anand Baug, Thergaon, Pune-33



**SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE**  
**Consolidated Expenditure for Infrastructure augmentation**

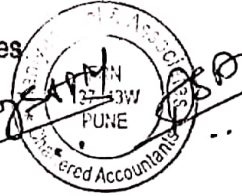
**FY 2022-23**

Asset	rate of depreciation	Addition Amount	Depreciation	Net Value
Furniture	10%	284178	21950.8	262227.2
Computers	40%	159300	31860	127440
CCTV	40%	80000	32000	48000
<b>Total</b>		<b>523478</b>	<b>85810.8</b>	<b>437667.2</b>

M/s. Maniyar Attal & Associates  
 CA M. Shay S. Attal

Partner  
 M. No. 171135

Date:- 31/07/2024  
 Place:- Pune



*[Signature]*  
**PRINCIPAL**

Sancheti College of Arts,  
 Commerce & Science  
 Anand Baug, Thergaon, Pune-33

