



SAVPM

Sancheti College of Arts, Commerce & Science
Affiliated To Savitribai Phule Pune University.



INDEX

Extended Profile 3.1

Sr. No.	Details of Documents	Link/ Page no.
1	Year-wise Audited Statement of Income and Expenditure	2
2	Consolidated statement showing the total expenditure excluding the salary component	8

Year-wise Audited Statement Of Income and Expenditure

Sr. No.	Financial Year
1	2018-2019
2	2019-2020
3	2020-2021
4	2021-2022
5	2022-2023



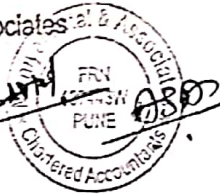
SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE

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 Xeroax	25575.00
Refreshment	4780.00
Remuneration	2937.00
Repair and Maintance	8435.00
Stationary	85000.00
Total	1272300.80
Direct Incomes	359000.00
Fees Received	359000
Gross Loss c/o	850000.00
	<u>1209000.00</u>
Nett Loss	1272300.80
Total	1272300.80

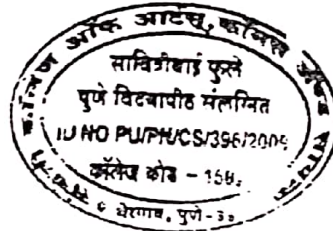
M/s. Maniyar Attal & Associates
CA. Kashay S. Attal



Partner
M. No. 174, 85

Date: - 31/03/2024

Place: - Pune



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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)

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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		
Total	1686496.00	Total	1686496.00

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

Partner
 No. 174/35

Date:- 21/08/2024

Place:- Pune



(Signature)

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SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE

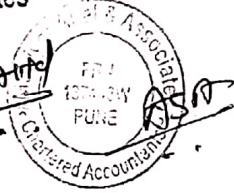
Income & Expenditure A/c

1-Apr-21 to 31-Mar-22

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

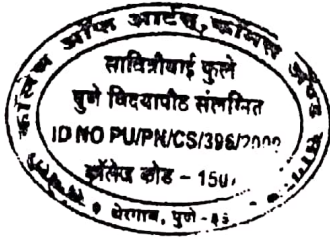
M/s. Maniyar Attal & Associates
CA. Anshay S. Attal

Partner
M. No. 174, 85



Date :- 31/07/2024

Place :- Pune



(Signature)

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SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE

Income & Expenditure A/c

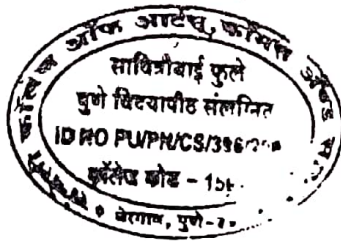
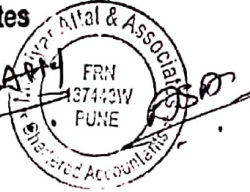
1-Apr-22 to 31-Mar-23

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		
Total	1868561.00	Total	1868561.00

Maniyar Attal & Associates
Shay S. Attal

Partner
No. 17/05

Date:- 31/03/2024
place:- Pune



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Consolidated statement

showing the total
expenditure excluding
the salary component

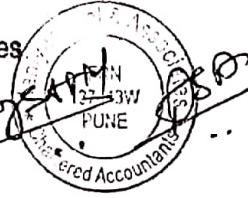


SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE
Consolidated Expenditure for Infrastructure augmentation

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
Total		523478	85810.8	437667.2

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



Partner
 M. No. 171135

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

(Signature)
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 Commerce & Science
 Anand Baug, Thergaon, Pune-33

