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CNCVCW, CSIBER Trust
Shivaji Uni. Rd., Siber Campus,
Kolhapur

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	74,72,508.00	Direct Incomes	1,20,11,072.00
Electricity Charges	78,180.00	Add-On Course Fees	7,000.00
P.F. Contribution & Admin. Exp.	1,96,381.00	Admission Fees	1,52,400.00
Printing & Stationery Exp	41,757.00	Alumini Registration Fee	4,500.00
Salary Non Teaching Staff	12,72,601.00	Borrower's Card Fees	23,600.00
Salary Teaching Staff	58,83,589.00	College Development Fees	13,92,450.00
		Computer Lab.	9,96,025.00
Indirect Expenses	23,92,318.17	Extra Curriculum Fees	3,13,740.00
Advertisement Exp	96,833.00	Gymkhana Fees	3,03,300.00
Bank Charges	3,307.17	I Card Fees	28,150.00
Depreciation	12,17,599.00	Laboratory Fee	1,39,800.00
Insurance -Property / Vehical	5,690.00	Library Fees	7,29,950.00
Municipal Taxes Exp	96,544.00	Machine & DPC Laboratory Charges	1,03,100.00
NAAC & Committee Exp.	1,012.00	Other Fee	3,56,131.00
Newspaper, Periodicals & Journals Exp	699.00	Other Fees	7,610.00
Office Exp.	13,659.00	Scrap Mtl.	2,500.00
Repairs & Maintenance Exp	2,41,163.00	Shivaji University Fees	3,23,185.00
Seminar, Workshop, Conference, Meeting Exp.	1,30,810.00	Studio Lab. Mnt. Fees	52,538.00
Shivaji Uni. Affiliation Fees	1,15,635.00	S U Student Exam Fees	2,20,839.00
Shivaji Uni. Eligibility Fees	16,250.00	Tuition Fees	62,44,504.00
Staff Welfare Exp.	5,388.00	Workshop/Seminar Fees	6,09,750.00
Subscription/Periodicals	26,468.00		
S.U.K.-Other Fees	1,43,700.00	Indirect Incomes	13,91,982.00
Telephone & Telex Exp.	3,155.00	Adm. Cancellation Charges	4,500.00
Travelling Exp.	1,192.00	Bank Interest	12,69,907.00
Visiting Staff Exp.	2,56,890.00	Language Course Fees	1,05,275.00
Website Charges	16,324.00	Lead College	1,500.00
		Registration Fees	800.00
Nett Profit	35,38,227.83	Seminar / Workshop Fees	10,000.00
Total	1,34,03,054.00	Total	1,34,03,054.00



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PRINCIPAL,

College of Non-Conventional
Vocational Courses For Women
Kolhapur

For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit Biranje

SUMIT BIRANJE
Partner
M No 118450

UDIN NO.
22118450AAAAAT2029

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,

Kolhapur

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Direct Expenses	1,08,42,385.00	Direct Incomes	2,12,54,807.00
Electricity Charges Exp.	2,75,270.00	Other Fees	1,86,830.00
P.F. Contribution & Admn Charges	1,56,088.00	Student Fees	2,05,46,250.00
Printing & Stationery Exp	98,209.00	S.U.Exam Fees	5,21,727.00
Salary Non-Teaching Staff	19,78,093.00		
Salary Teaching Staff	83,34,725.00	Indirect Incomes	18,82,635.00
Indirect Expenses	37,79,570.00	Bank Interest	14,32,063.00
Advertisement Exp.	1,30,300.00	Consultancy Fees	25,000.00
Affiliation Exp	76,685.00	Fees & Fine	12,053.00
Bank Charges	48,548.00	Lead College	7,796.00
Canteen Exp.	23,274.00	Workshop Fees	4,05,723.00
Conferences & Seminars Exp	3,21,886.00		
Depreciation	13,87,514.00		
Exhibitions Exp	18,870.00		
Function Exp.	1,08,710.00		
Laboratory Expenses	51,117.00		
Municipal Taxes Exp	91,789.00		
News Paper, Periodicals & Journals Exp	1,927.00		
NSS Expenses	4,700.00		
Office Exp.	70,540.00		
Postage & Telephone Exp	27,720.00		
Property & Vehical Insurance Exp.	6,735.00		
Repairs & Maintenance Exp	7,36,745.00		
Sport Exp.	2,613.00		
S U Exam Exp.	69,012.00		
SUK Eligibility Fees	60,200.00		
SUK Other Fees	1,46,732.00		
Travelling Exp.	10,799.00		
Visiting Staff & Exam Exp.	3,83,154.00		
Excess of income over expenditure	85,15,487.00		
Total	2,31,37,442.00	Total	2,31,37,442.00

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Kolhapur



FOR BHOSALE WANGIKAR &
PARANNAWAR
B. Kulkarni
(B D KULKARNI WANGIKAR)
PARTNER

UDIN-NO- 200 44614 AAAA-FX 2286

Chh. Shahu Institute of Bus. Edu. & Rse.(CNCVCW)

University Road,
Kolhapur

Income and Expenditure Statement

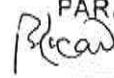
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	92,50,947.00	Direct Incomes	1,95,17,667.9
Electricity Charges Exp.	1,05,550.00	Other Fees	1,01,196.00
P.F. Contribution & Admn Charges	3,83,498.00	Student Fees	1,87,36,544.92
Printing & Stationery Exp	80,222.00	S.U.Exam Fees	6,79,927.00
Salary Non-Teaching Staff	11,66,157.00		
Salary Teaching Staff	75,15,520.00	Indirect Incomes	10,87,624.0
		Bank Interest	10,40,615.00
Indirect Expenses	28,78,232.82	Lead College	47,009.00
Advertisement Exp.	56,129.00		
Affiliation Exp	2,79,000.00		
Bank Charges	41,770.82		
Canteen Exp.	5,350.00		
Depriciation	12,19,865.00		
Function Exp.	25,114.00		
Gathering Exp.	73,100.00		
Municipal Taxes Exp	78,788.00		
News Paper, Periodicals & Journals Exp	81,836.00		
Office Exp.	57,004.00		
Postage & Telephone Exp	48,512.00		
Property & Vehical Insurance Exp.	4,961.00		
Repairs & Maintenance Exp	3,43,703.00		
Seminar & Conferance Exp.	1,23,191.00		
Sport Exp.	19,820.00		
S U Exam Exp.	27,946.00		
SUK Eligibility Fees	28,700.00		
SUK Other Fees	1,12,153.00		
Travelling Exp.	3,965.00		
Visiting Staff & Exam Exp.	2,47,325.00		
Excess of income over expenditure	84,76,112.10		
Total	2,06,05,291.92	Total	2,06,05,291


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University Road,
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Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses	80,76,935.00	Direct Incomes	1,77,55,044.00
Electricity Charges Exp.	1,27,830.00	Other Fees	1,65,852.00
P.F.Admin. Charges.	9,955.00	Student Fees	1,70,86,409.00
P.F. Contribution Exp	4,35,108.00	S.U.Exam Fees	5,02,783.00
Printing & Stationery Exp	30,645.00		
Salary Non-Teaching Staff	13,43,007.00	Indirect Incomes	4,12,872.00
Salary Teaching Staff	61,30,390.00	Bank Interest	4,00,230.00
		Lead College	12,642.00
Indirect Expenses	21,57,788.82		
Advertisement Exp.	25,794.00		
Affiliation Exp	96,000.00		
Bank Charges	15,914.82		
Anten Exp.	8,170.00		
Conferences & Seminars Exp	47,612.00		
Depreciation	11,75,805.00		
Function Exp.	10,800.00		
Gathering Exp.	60,750.00		
Municipal Taxes Exp	78,788.00		
NAAC Committe Expenses.	2,994.00		
New Course Registration Fees	1,20,000.00		
News Paper, Periodicals & Journals Exp	45,509.00		
Office Exp.	5,915.00		
Postage & Telephone Exp	10,157.00		
Property & Vehical Insurance Exp.	4,962.00		
Repairs & Maintenance Exp	81,645.00		
Sport Exp.	3,010.00		
S U Exam Exp.	55,626.00		
SUK Eligibility Fees	46,550.00		
SUK Other Fees	1,13,078.00		
Travelling Exp.	10,246.00		
Visiting Staff & Exam Exp.	1,38,463.00		
Excess of income over expenditure	79,33,192.18		
Total	1,81,67,916.00	Total	1,81,67,916.00



FOR BHOSALE WANGIKAR &
PARANNAWAR

(Signature)
(B D KULKARNI WANGIKAR)
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Income & Expenditure Statement
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Direct Expenses	72,52,702.00	Direct Incomes	1,62,60,271.00
Electricity Charges Exp.	1,02,610.00	Other Fees	1,24,132.00
P.F.Admin. Charges	23,892.00	Student Fees	1,58,38,515.00
P.F. Contribution-Exp	1,91,396.00	University Exam Fees	2,97,624.00
Printing & Stationery Exp	23,942.00		
Salary Non-Teaching Staff	14,76,269.00	Indirect Incomes	3,75,739.00
Salary Teaching Staff	54,34,593.00	Bank Interest	2,77,991.00
		Fees & Fine	33,578.00
Indirect Expenses	26,63,343.00	Lead College	16,170.00
Advertisement Exp.	58,689.00	Misc. Receipts	48,000.00
Affiliation Exp	1,80,000.00		
Bank Charges	12,288.00		
Canteen Exp.	5,749.00		
Depreciation	14,07,153.00		
Garden Expenses	50,000.00		
Gathering Exp.	65,569.00		
Municipal Taxes Exp	5,36,411.00		
NAAC Committee Expenses.	3,000.00		
News Paper, Periodicals & Journals Exp	34,576.00		
Office Exp.	27,234.00		
Postage & Telephone Exp	33,467.00		
Repairs & Maintenance Exp	1,10,563.00		
Seminar & Conference Exp	9,604.00		
Sport Exp.	7,005.00		
Travelling Exp.	5,855.00		
Visiting Staff & Exam Exp.	1,16,180.00		
Excess of Income over Expenditure	67,19,965.00		
Total	1,66,36,010.00	Total	1,66,36,010.00



FOR BHOSALE WANGIKAR &
PARANNAWAR

B D Kulkarni
(B D KULKARNI WANGIKAR)
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