

BHARATIYA VIDYA BHAVAN'S

**RE : SARDAR PATEL COLLEGE OF ENGINEERING, ANDHERI, MUMBAI - 400 058.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016 (U.G.)**

EXPENDITURE		INCOME	
Previous Year	Rs.	Previous Year	Rs.
8,97,00,672.90	11,79,94,162.00		
99,449.00	1,54,653.00	Grant from State Govt. of Maharashtra	8,12,55,307.00
9,17,033.00	11,79,423.00	Fees From Students	1,74,34,684.00
2,53,352.00	10,87,070.00	Interest Income	62,712.89
1,49,428.00	1,83,582.12	Miscellaneous Income	2,96,718.40
3,20,936.00	3,29,417.00	Sundry Credit Balance Written back	-
37,89,679.51	27,00,010.89	Balance being excess of Expenditure over Income	2,76,49,058.02
5,47,512.00	18,706.00		
15,072.00	17,555.00		
1,61,665.00	1,28,231.00		
77,121.18	85,931.00		
7,91,063.00	7,12,043.00		
2,43,672.00	6,08,332.00		
1,60,968.00	1,19,379.00		
45,600.00	46,000.00		
-	4,01,725.00		
-	2,194.00		
5,02,427.00	-		
17,02,392.00	1,849.30		
9,94,78,042.59	9,28,217.00		
	12,66,98,480.31		
		TOTAL	TOTAL
		9,94,78,042.59	12,66,98,480.31

MUMBAI,

DATED : 02 SEP 2016

[Signature]
PRINCIPAL

Sardar Patel College Of Engineering
Munshi Nagar, Versova Road,
Andheri (West), Mumbai - 400 058.



As per our Report of even date attached.

[Signature]

CHARTERED ACCOUNTANTS

GANDHI & LAKHANI

Chartered Accountants
4-D. Kakad House, 4th Floor,
11. Sir V. Thakersey Marg,
Mumbai - 400 020.

