



Mahatma Gandhi Vidyamandir's
S. P.H. College of Pharmacy
(B. Pharmacy)
Malegaon-Camp, Dist- Nashik - 423105

College Code - DTE-5205

Audit Report

F.Y. 2021-22

A.Y. 2022-23

**MAHATMA GANDHI VIDYAMANDIR'S
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,
MALEGAON CAMP (NASIK)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31.03.2022**

Expenditure	Amount	Income	Amount
To Administrative Expences	1549308.88	By Student Fees	
		Tution Fee	23291330.00
		Development Fee	2442277.00
			25733607.00
To Government Fees	423138.00	By University Fees	218882.00
To Laboratory Exps		By Univesity Exam Fees	442710.00
Lab. Chemicals & Glasswear	295968.00		
To Operating Exp	3173530.00	By Bank Interest Received	131.00
To Salary Exps	19352578.00		
To Univeristy of Pune Exp.	595574.00		
To Bank Interest & Commision	986659.30		
To Staff & Student Wealfare Exp	136894.00		
To Petant Fees	25000.00		
To University of Pune Exam Exp.	25748.00		
To Depreciation	697143.00		
		By Deficit	866211.18
Total	27261541.18	Total	27261541.18

<p style="text-align: center;"><i>M. G. H. H.</i></p> <p style="text-align: center;">Principal MGV S.P.H. College of Pharmacy Malegaon Camp 423 135 (Nashik)</p>		<p style="text-align: center;">For M/s. Mukund Kokil and Company</p> <p style="text-align: center;"><i>M. G. Kokil</i></p> <p style="text-align: center;">Mukund G. Kokil (Prop.) M. No. 030396</p>
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UDIN No.: 22030396AX1EBN7936