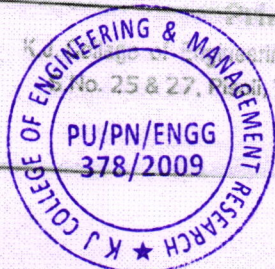


Audited Account Statement 2018-19

K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH
 Sr. No. 25 & 27, At - Pisoli, Post - Yewalewadi, Pune - 411048.

Income & Expenditure Statement
 For the Period From 1-Apr-2018 to 31-Mar-2019

Particular	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		
Tution Fees		103,604,905
Development Fees	93,212,283	
Other Income	9,585,573	
	807,049	
Expenditure		
Salary		
Visiting Faculty	82,417,540	
Depreciation	4,208,615	
Administrative Expenses	5,698,391	
Affiliation Aicte / Dte	1,101,670	
Consumables Purchased	355,840	
Financial Expenses	2,561,284	
Other Expenses	46,721	
Repair & Maintainance	61,434	
Staff Welfare Exp	2,808,231	
Students Welfare	1,605,846	
Travelling Expenses	2,762,209	
Exam Exp	1,187,708	
Advertisement Expenses	97,039	
Audit Fee	2,836,465	
Fuel Expenses	134,910	
Electricity Charges	4,295,000	
Function Expenses	5,205,944	
Garden Maintainance Expenses	2,251,391	
House Keeping Expenses	2,394,360	
Industrial Visit	1,056,988	
Internet Expenses	1,188,960	
Kj Youth Festival / Triptech Expenses	1,606,693	
News Paper & Periodicals	1,691,910	
Nss Activity Expenses	22,424	
Office Expenses	1,088,539	
Postage & Telegram & Courier Exp.	1,271,606	
Professional Charges	52,343	
Practical Charges	20,000	
Printing & Stationery	1,391,751	
Repair & Maintainance	1,985,890	
	503,500	

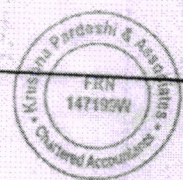


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Dr. Suhas S. Khot
Principal

K J College of Engineering & Management Research
 Sr. No. 25 & 27, Kondhwa-Saswad Road,
 Pune - 411048



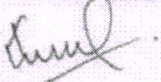
K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH
Sr. No. 25 & 27, At - Pisoli, Post - Yewalewadi, Pune - 411048.

Income & Expenditure Statement
For the Period From 1-Apr-2018 to 31-Mar-2019

Particular	Amount (Rs)	Amount (Rs)
Repair & Maintainance - Com	580,511	
Seminar Expenses	1,567,417	
Social Activity Expenses	1,312,000	
Software Expenses	111,282	
Sport Expenses	1,703,520	
Staff Training Expenses	1,622,920	
Tea & Refreshment Expenses	202,520	
Telephone Charges	62,021	
Training & Placement Expenses	2,074,530	
Water Charges	1,661,500	
Workshop Expenses	526,752	
Website Designing	3,744	
Xerox Expenses	21,847	
		145,361,766
Excess Expenditure Over Income		(41,756,861)

For Krushna Pardeshi & Associates
Chartered Accountants

FRN 147199W

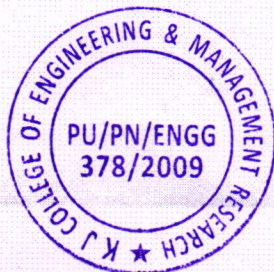


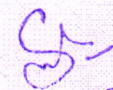
Proprietor
CA Krushna Pardeshi
M. No. 168206
Place : Pune
Date : 14.11.2019
UDIN : 19168206AAAADL7447



Principal

K J College of Engineering & Management Research
Sr. No. 25 & 27, Pisoli, Tal. Haveli, Dist. Pune-48



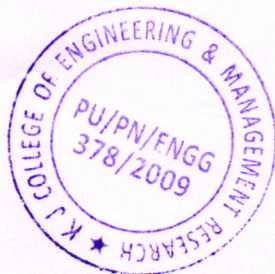

Dr. Suhas S. Khot
Principal
K J College of Engineering &
Management Research
Sr. No. 25 & 27, Kondhwa-Saswad Road,
Pune - 43.

KJCOEMR [APR 16 TO MAR 18]
 Kondhwa-Saswad Road, Sr.No.25 & 27,
 Near Bopdev Ghat,Tal.- Haveli,
 Dist.-Pune - 48.

Registration Fees- Faculty Orientation Program
 Ledger Account

1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Jun-17	Cr Bank of Maharashtra A/c No.60069512322 Cheque 075324 28-6-2017 4,000.00 Cr <i>Being chq. no. 075324 paid against workshop registration fees 'Sustence & Scalling of IQAC' Dr. Suhas S Khot & Prof. M S MAI</i>	Payment	505	4,000.00	
4-Jul-17	Cr Cash <i>Being cash paid to Vivek Ghanekar & Kiran Thoke for Faculty Orientation program AISSMS & RMD Sinhgad, pune registration fees 50%</i>	Payment	526	650.00	



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Dr. Suhas S. Khot
 Principal
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 Management Research
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 Bopdev Ghat, Pune - 48

Carried Over

4,650.00