

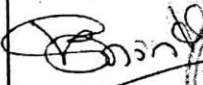
Audited Account Statement 2019-20

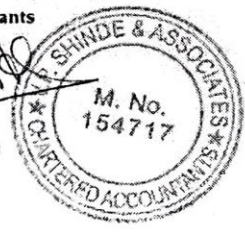
K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH
Sr. No. 25 & 27, At - Pisoli, Post - Yewalewadi, Pune - 411048.

Income & Expenditure Statement
For the Period From 1-Apr-2019 to 31-Mar-2020

Particular	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		9,46,77,658
Tuition Fees	8,48,76,107	
Development Fees	88,05,117	
Other Income	9,96,434	
Expenditure		9,54,79,607
Salary	7,14,42,717	
Visiting Faculty	1,48,245	
Depreciation	50,70,940	
Administrative Expenses	3,83,294	
AFFILIATION AICTE / DTE	3,06,668	
Consumables Purchased	1,51,183	
Financial Expenses	5,167	
MISCELLANEOUS	1,37,040	
Repair & Maintainance	1,50,012	
Staff Welfare Exp	1,03,550	
Students Welfare	16,37,509	
Travelling Expenses	2,00,180	
Exam Exp	19,14,564	
Advertisement Expenses	19,59,100	
DISEL EXP GENRT	44,543	
Electricity Charges	58,72,856	
Garden Maintainance Expenses	11,60,000	
House Keeping Expenses	7,104	
Industrial Visit	1,03,542	
Internet Expenses	5,84,553	
News Paper & Periodicals	16,756	
Office Expenses	2,53,767	
POSTAGE & TELEGRAM & COURIER EXP.	37,260	
Practical Charges	31,500	
Printing & Stationery	9,34,593	
Membership & Subscription Charges	29,500	
Software Expenses	91,175	
Sport Exp	28,196	
Tea & Refreshment Expenses	2,06,297	
Telephone Charges	44,955	
Training & Placement Expenses	1,34,071	
Water Charges	22,87,650	
Xerox Expenses	1,120	
Excess Expenditure Over Income		(8,01,949)

For V. P. Shinde & Associates
Chartered Accountants



Mr. Vitthal Shinde
Proprietor





Date: 10/01/2021.
Place: Pune




Dr. Suhas S. Khot
Principal
K J College of Engineering &
Management Research
Sr. No. 25 & 27, Yewalewadi, Pune - 411048