

# Autided Account Statement 2021-22

## K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH

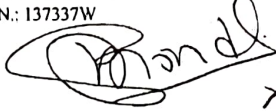
Sr. No. 25 & 27, At. Pisali, Post. Yewalewadi, Pune - 111 048.

Income And Expenditure Account For the year ended on 31st March, 2022.

Sr. No.	Particulars	Amount in Rs.	Amount in Rs.
<b>I</b>	<b>INCOME</b>		<b>83,578,698</b>
	Tuition Fees	73,975,830	
	Development Fees	8,537,762	
	Interest on FD	820,195	
	Interest on Bank account	244,911	
<b>II</b>	<b>EXPENDITURE</b>		<b>112,289,445</b>
	Salary & Visiting Faculties Charges	85,815,158	
	Students Welfare	14,084,958	
	Water Charges	1,235,200	
	Electricity Expenses	1,229,820	
	Garden Development Expenses	1,077,070	
	Software & Website Development & Maintenance Char	837,134	
	Advertisement Expenses	595,972	
	Travelling Expenses	486,478	
	AFFILIATION AICTE / DTE	469,089	
	Office Expenses	445,132	
	Interest & Panalties for Late Payment of Taxes	428,713	
	Printing & Stationary Expenses	381,049	
	Repair & Maintainance	272,831	
	Training & Placement Expenses	269,335	
	Sport Exp	241,000	
	Tea & Refreshment Expenses	239,929	
	Internet Expenses	233,051	
	Telephone Charges	228,320	
	Administrative Expenses	160,682	
	Consumables Purchased	154,066	
	News Paper & Periodicals	68,107	
	Staff Welfare Exp	43,531	
	Prior Period Income/Expenses	40,000	
	POSTAGE & TELEGRAM & COURIER EXP.	34,000	
	Exam Exp.	31,950	
	Cleaning/House Keeping Expenses	8,289	
	Financial Expenses	2,699	
	University Exam Fees	2,000	
	Depreciation	3,173,883	
	(As Per Fixed Assets Schedule Attached)		
	<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<b>-28,710,747</b>

As per my audit report of even date

FOR V. P. SHINDE & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R.N.: 137337W



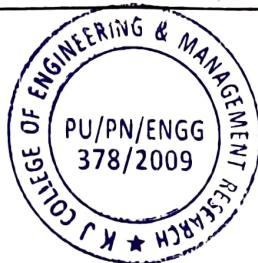
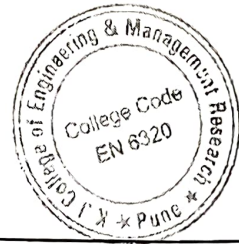
VITTHAL PARASHURAM SHINDE  
PROPRIETOR  
M. NO. 154717.



FOR K J COLLEGE OF ENGINEERING  
& MANAGEMENT RESEARCH



PRINCIPAL



Dr. Suhas S. Khot  
Principal

**K J College of Engineering &  
Management Research**

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Kondhwa Ghat, Pune - 48