

G.D. APTE & CO.  
CHARTERED ACCOUNTANTS

GDA HOUSE, PLOT NO. 85, NEAR DR. KURTKOTI HOSPITAL  
OPP. KOTHRUD DEPOT., BHUSARI COLONY (RIGHT)  
PAUD ROAD, Pune - 411 0038.

MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S  
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN,  
KARVE NAGAR, PUNE 411052.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2014

EXPENDITURE	Sch.	Rs.	Ps	INCOME	Sch.	RS.	PS.
Salaries & Wages	H	161,856,704.95		Fees	B	222,400,814.00	
Professional Charges for Visiting Faculty	I	820,204.00		Income from other Sources	C	5,889,128.34	
Establishment Expenses	J	53,023,974.23		Excess depreciation written off			400.40
Other Expenses	K	8,935,892.47		Grant recognised as income to the extent spent			65,507.00
Direct expenses on student	L	3,671,745.06		specific donation recognised as income to the extent spent			4,156,528.00
Departmental Expenses	M	4,483,545.55					
Repairs & Maintenance	N	10,909,778.50					
Expenses for workshop and events		2,213,493.47		Contribution towards workshop and events recognised as income to the extent spent			1,504,945.47
Loss on sale of Assets		329,680.28		Deficit during the year			28,860,314.39
Depreciation for the year		16,632,619.09					
<b>Total Rs.</b>		<b>262,877,637.60</b>		<b>Total Rs.</b>		<b>262,877,637.60</b>	

Subject to Our Separate Report  
Examined & Found Correct

For MKSS's  
Cummins College of Engg. For Women  
Karvenagar, Pune 52.

Dr. M. B. Khambete  
Principal

Date : 31st May 2014  
Place : Pune



For G. D. Apte & Co.  
Chartered Accountants  
Firm Registration No. 100515W

Saurabh S. Peshwe  
Partner  
Membership No. 11546  
Date : 31st May 2014  
Place : Pune

