

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 2015**

EXPENDITURE	Sch.	Rs.	Ps	INCOME	Sch.	RS.	PS.
Salaries & Wages	H	179,398,342.00		Fees	B	253,140,370.00	
Professional Charges for Visiting Faculty	I	1,196,900.00		Income from other Sources	C	3,332,506.32	
Establishment Expenses	J	63,585,582.61					
Other Expenses	K	8,891,360.53		Grant recognised as income to the extent spent		181,205.00	
Direct expenses on student	L	3,701,801.60		Specific donation recognised		5,241,344.47	
Departmental Expenses	M	5,209,300.52					
Repairs & Maintenance	N	11,812,730.03					
Assets Written Off		12,255.50		Contribution towards workshop and events recognised as income to the extent spent		274,830.93	
Fees Written Off		121,840.00					
Loss by theft		108,911.00					
Loss on sale of Assets		2,519,317.41		Deficit during the year		25,287,647.69	
Depreciation for the year		10,899,563.21					
<b>Total Rs.</b>		<b>287,457,904.41</b>		<b>Total Rs.</b>		<b>287,457,904.41</b>	

Subject to Our Separate Report  
Examined & Found Correct

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

*M.B.K.*

Dr. M. B. Khambete  
Principal

Date : May 30, 2015  
Place : Pune

For G. D. Apte & Co.  
Chartered Accountants  
100515W

*P.P. Kulkarni*  
Prakash P. Kulkarni  
Partner  
Membership No. 35217  
Date : May 30, 2015  
Place : Pune

