

SINHGAD INSTITUTE OF TECHNOLOGY, LONAVALA
 The Maharashtra Public Trusts Act, 1950
 Schedule IX (Vide Rule 17(1))
 Name Of The Trust: SINHGAD TECHNICAL EDUCATION SOCIETY
 Registration No. F - 8282/PUNE Dated: 12.08.1993
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

Expenditure	Sch.	Amount (Rs.)	Income	Sch.	Amount (Rs.)
To Expenditure in respect of Properties			By Rent (accrued) / (realised)		
Rates, Taxes, Insurance & Cesses					
Repairs & Maintenance					
Salaries			By Interest (accrued)		
Depreciation (by way of provision or adjustments)			On Securities		
To Establishment Expenses	8	5,08,05,661	On Loans		
To Remuneration to Trustees			On Bank Deposits & Security Deposits		7,91,677
To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any			By Dividend		
To Legal Expenses			By Donations in cash or kind		
To Audit Fees		2,32,145	By Grants		
To Contribution & Fees			By Income from other sources	10	,24,38,72,911
To Amount written off			By Transfer from Reserve		
Bad Debts					
Loan Scholarships					
Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses					
To Depreciation & Amortization	1	51,14,335			
To Amounts transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
Religious					
Educational	9	,22,41,43,981			
Medical Relief					
Relief of poverty					
Other Charitable objects					
To Surplus/(Deficit) trf.to H.O.		-3,56,31,534			
TOTAL		,24,46,64,588	TOTAL		,24,46,64,588

Notes forming part of the Accounts : Schedule No. 11
 As per our report of even date
For K.S. Mali & Co.
 Chartered Accountants
 F.R.No. : 105909W

CA K.S.Mali
 Proprietor (M.No. 042718)
 Date : 25/09/2019
 Place : Pune



The above Income & Expenditure to the best of our belief contains a true account of the Expenditure and Income of the Trust.
For Sinhgad Technical Education Society

M. N. Navale
 President

(Handwritten signature)

PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
 Kusgaon (Bk.), Lonavala - 410 401

SCHEDULE NO.- 9 : EDUCATIONAL EXPENSES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Employee Costs	4		21,72,58,822
Internet Charges			5,74,680
Fees paid to Statutory Authorities	5		5,16,130
Seminars & Exhibition Expenses			13,43,454
Consumables			5,57,723
Newspapers, Periodicals & Journals			7,069
Travelling & Conveyance			6,01,685
Training & Placement Expenses			2,34,635
Remuneration to Visiting Faculty			9,80,093
Software Expenses			3,32,288
Student Related Expenses	6		13,21,545
Miscellaneous Expenses			
Prior Period Expenses		65,480	
Other Miscellaneous Expenses		3,50,377	4,15,857
TOTAL			,22,41,43,981

