



3.1

**Expenditure excluding salary component
year wise during the last five years
(INR in lakhs)**



3.1

Audited Statement of income and expenditure duly certified by the Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component, depreciation and excess of income over expenditure



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

Index

Sr. No	Content	Year
a	Audited Statements of Income and Expenditure	2021-22
b	Audited Statements of Income and Expenditure	2020-21
c	Audited Statements of Income and Expenditure	2019-20
d	Audited Statements of Income and Expenditure	2018-19
e	Audited Statements of Income and Expenditure	2017-18

**K.K.WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY, NASHIK (B - PHARM)**

**Income & Expenditure A/c
For the year ending 31st March 2022**

EXPENDITURE	Amt.(Rs.)	INCOME	Amt.(Rs.)
To Salary Expenses	14470554	By Fees	49044184
To Administrative Expenses	3685395	By Interest Received	113180
To Expenses Related to Staff	1524593		
To Expenses Related to Properties	240432		
To Expenses Related to Student	833939		
To Repairs & Maintance Expenses	4141422		
To Laboratory Expenses	2348209		
To Building Rent	4637500		
To Utility Expenses	646370		
To Vehicle Expenses	27151		
To Depreciation Expenses	2370723		
Excess of Income Over Expenditure	14231076		
Total Rs.	49157364	Total Rs.	49157364

For K.K.WAGH COLLEGE OF PHARMACY, NASHIK (D - PHARM)

Check & found correct
For STAC & Associates
Chartered Accountants

Dr. R. D. Amrutkar

S. K. Borse

V. J. Joshi

CA. Sunil Tribhuwan

Principal

Accountant

Finance Manager

Partner

M.No. 128661

UDIN: 22128661AQTVJV1941

Place: Nashik

Date:



**K.K.WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY,NASHIK.**

Income & Expenditure A/c For the year ending 31st March 2021

EXPENDITURE	Amt.(Rs.)	INCOME	Amt.(Rs.)
To Salary Expenses	14847741	By Fees	37793508
To Administrative Expenses	2611601	Interest Received	106970
To Expenses Related to Staff	1433030		
To Expenses Related to Students	173250		
To Repairs & Maintanance Expenses	2 2904513		
To Laboratory Expenses	709428		
To Building Rent	1 4637500		
To Utility Expenses	1227182		
To Depreciation Expenses	2 2175263		
Excess of Income Over Expenditure	7180970.19		
Total Rs.	37900478	Total Rs.	37900478

For K.K.Wagh College Of Pharmacy, Nashik

Dr.K.S.Jain.
Principal

KKW College Of Pharmacy. KKW College Of Pharmacy.

U.A.Chavan
Accountant

V.J.Joshi
Finance Manager

KKW Education Society,Nashik

Check & Found
For STAC & Associates
Chartered Accountants
FRN-131088W

CA Sunil P. Bhuvan
Chartered Accountant
Partner

M.No. 128661
Nashik.

Place: Nashik
Date: 7 / 9 / 2021



**K.K.WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY,NASHIK.**

Income & Expenditure A/c For the year ending 31st March 2020

EXPENDITURE	Amt.(Rs.)	INCOME	Amt.(Rs.)
To Salary Expenses	14291879	By Fees	20349189
To Administrative Expenses	3309165	University Grant	45000
To Expenses Related to Staff	79048	Interest Received	98026
To Expenses Related to Students	385688	Excess of Expenditure Over Income	6404742
To Repairs & Maintanance Expenses	1073118		
To Laboratory Expenses	736891		
To Building Rent	3000000		
To Utility Expenses	1953481		
To Depreciation Expenses	2067687		
Total Rs.	26896957	Total Rs.	26896957

For K.K.Wagh College Of Pharmacy, Nashik



Dr.K.S.Jain.
Principal
KKW College Of Pharmacy.


U.A.Chavan
Accountant
KKW College Of Pharmacy.


V.J.Joshi
Finance Manager
KKW Education Society,Nashik

Place: Nashik
Date:12/08/2020

Check & Found
For STAC & Associates
Chartered Accountants
FRN-131088W


CA Sunil Tribhuvan
Chartered Accountant
Partner
M.No. 128661
Nashik.


**K.K.WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY,NASHIK.**

Income & Expenditure A/c For the year ending 31st March 2019

EXPENDITURE	Amt.(Rs.)	INCOME	Amt.(Rs.)
To Salary Expenses	7397602	By Fees	10250170
To Administrative Expenses	2746725	Sociel walfare Book Grant	7500
To Expenses Related to Staff	48951	Interest Received	73713
To Expenses Related to Students	255775	Exces of Expenditure Over Income	9623617
To Repairs & Maintanance Expenses	1290957		
To Laboratory Expenses	2604407		
To Building Rent	2000000		
To Utility Expenses	1990887		
To Depreciation Expenses	1619696		
Total Rs.	19955000	Total Rs.	19955000


For K.K.Wagh College Of Pharmacy, Nashik


Dr.K.S.Jain.
Principal


U.A. Chavan
Accountant


V.J.Joshi
Finance Manager
K.K.Wagh Edu.Society

Check & found correct
For STAC & ASSOCIATES
Chartered Accountants


Sunil Tribhuvan
Chartered Accountant
CA. Sunil Tribhuvan
Partner
M.No.- 128661



Place: Nashik

Date: 06/08/2017


UDIN-19128661AAAACW3627

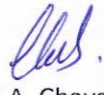
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K.K.WAGH COLLEGE OF PHARMACY,NASHIK.**

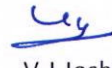
Income & Expenditure A/c For the year ending 31st March 2018

EXPENDITURE	Amt.(Rs.)	INCOME	Amt.(Rs.)
To Salary Expenses	4191529	By Fees	2985830
To Administrative Expenses	1793708	By Educational Fee	4933
To Expenses Related to Staff	205438	Exces of Expenditure Over Income	7447920
To Expenses Related to Students	278380		
To Repairs & Maintanance Expenses	293141		
To Laboratory Expenses	1004050		
To Building Rent	1750000		
To Depreciation Expenses	922437		
Total Rs.	10438683	Total Rs.	10438683

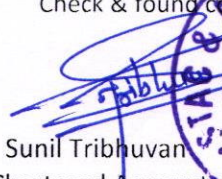
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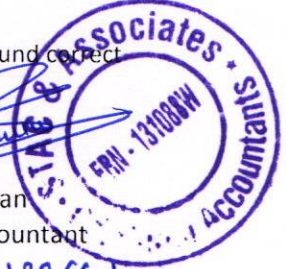

U.A. Chavan
Accountant


V.J.Joshi
Finance Manager
K.K.Wagh Edu.Society

Check & found correct


Sunil Tribhuvan
Chartered Accountant

M.No. 12866



Place: Nashik

Date:30/06/2017



3.1

**Expenditure excluding salary component
year wise during the last five years
(INR in lakhs)**



3.1

Provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Chartered Accountant



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Total Rs.	49157364	Total Rs.	49157364

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Finance Manager

Partner

M.No. 128661

UDIN: 22128661AQTVJV1941

Place: Nashik

Date:



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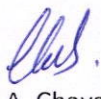
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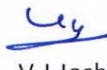
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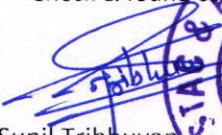
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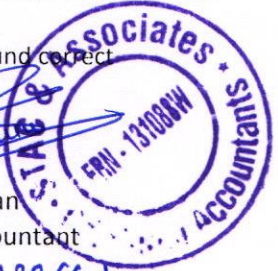

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