

Affiliated to University of Mumbai Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai - 400069.

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# CRITERIA-6.4.1

# **Financial Management Resource Mobilization**



I/C Principal Shri G.P.M. Degree College of Sci & Comm. Rajarshi Shahu Maharaj Road, Telli Galli, Andheri (E), Mumbai-400 069.





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6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

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I/C Principal Shri G.P.M. Degree College of Sci & Comm. Rajarshi Shahu Maharaj Road, Telli Galli, Andheri (E), Mumbai-400 069.



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## Strategies for optimal utilization of resources and funds

- Finance Committee: HEI formed the finance committee to monitor optimum utilization of resources and funds.
- > Scrutiny of Quotations: It is done by finance Committee with standard parameters decisions taken for finalization of quotations.
- ➤ Budget Committee: The principal along with accounts, admin and finance committee consultations and the budget for financial year is prepared for optimal utilization of resources and funds.
- ➤ Concern of Management: At major steps the Principal always concerns the Management for directives and decisions.
- Accounts and Audit: To check and verify the finance, expenses and income, resources and funds HEI appoints the statutory Auditors-Internal as well as External Auditor.
- To promote academics: HEI has strategy for optimal utilization of resources and funds to promote academics, ICT facilities, library facilities, staff salaries and staff and student welfare.
  - To promote research activities
  - > To Promote teaching learning enthusiasm
  - To promote extension activities, social activities
  - To promote distinctiveness of institute, best practices of students.
  - To promote quality education by undergoing assessment and accreditation process (NAAC)

#### **Strategies for Regular Financial Audit (Internal & External)**

- ➤ HEI has proper strategies for proper planning, vision, execution and vigilance for financial resources.
- > To read HEI financial objective, HEI undergoes:
  - Appointment of Internal Auditor
  - Appointment of External Auditor Audit Inspection
  - > Surveillance Programs.
  - ➤ Audit transparency reports
  - > Improving and maintaining Audit quality



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### **Extract of Audit Report for 2018-2019 to 2022-2023**

6.4.1 Average percentage of Expenditure, excluding salary for infrastructure augmentation during years (INR in lakhs) {10} & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure {Physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2018-19	4,39,23,782.00	75,14,381.00	49,21,691.00	2,41,572.00	5,66,01,426.00
2019-20	35,84,249.00	71,81,274.00	64,05,930.00	2,55,427.00	1,74,26,880.00
2020-21	13,06,214.00	48,01,633.00	47,73,315.00	1,34,202.00	1,10,15,364.00
2021-22	16,13,798.00	56,51,198.00	25,22,532.00	1,29,192.00	99,16,720.00
2022-23	25,64,163.00	55,80,098.53	43,09,099.00	3,41,504.00	1,27,94,864.53



Name of Firm:

Name of the Signatory:

Address:

Membership No:

FRN No:

UIDN:

R.R. Shukia

R SHUKLA & ASSOCIATES, CHARTERED ACCOUNTANTS

CA Rakesh R. Shukla (Proprietor) 308 A Wing, Shankarwadi CHS. Ltd.,

Shankarwadi, Jogeshwari East, Mumbai - 400 060

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rear	11	201	8-19)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to Net Income (Fees Received)
Capital Expendiuture	Furniture and Fixture	18,93,002.00	3.01%
Capital Expendiuture	Computer and Software	23,81,383.00	3.79%
Capital Expendiuture	Laboratory Item	4,18,033.00	0.66%
Capital Expendiuture	Air Conditioner	1,13,965.00	0.18%
Capital Expendiuture	CCTV Camera	3,72,704.00	0.59%
Capital Expendiuture	Security EPS System	34,000.00	0.05%
Capital Expendiuture	Fire Safety Device	10,70,002.00	1.70%
Capital Expendiuture	Office Equipments	42,565.00	0.07%
Capital Expendiuture	Bus for Students	37,06,444.00	5.89%
Capital Expendiuture	Building Renovation	3,18,88,558.00	50.71%
Revenue Expenditure	Renovation Expenses	4,05,817.00	
Revenue Expenditure	Rent	15,97,309.00	2.54%
	Total	4,39,23,782.00	69.84%

Mane 21	2010.20	L
Year Z	(2019-20)	ı

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to Net Income (Fees Received)
Capital Expendiuture	Furniture & Fixtures	5,98,938.00	1.20%
Capital Expendiuture	Computer and Software	8,29,160.00	1.66%
Capital Expendiuture	Office Equipments	58,174.00	0.12%
Revenue Expenditure	Building Renovation	11,23,139.00	2.24%
Revenue Expenditure	Rent	9,74,838.00	1.95%
	Total	35,84,249.00	7.16%

Year	3	(202	20	-21

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to Net Income (Fees Received)
Revenue Expendiuture	Rates and Taxes	48,039.00	0.16%
Capital Expendiuture	Computer and Software	1,25,000.00	0.43%
Revenue Expenditure	Rent	8,30,066.00	2.83%
Revenue Expenditure	Building Renovation	3,03,109.00	1.03%
	Total	13,06,214.00	4.45%



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	Year 4 (2021-22)		
Head of expenditure (for ex. capital expenditure)	item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to Net Income (Fees Received)
Revenue Expendiuture	Rates and Taxes	53,514.00	0.17%
Capital Expendiuture	Furniture & Fixtures :-	190.00	0.00%
Revenue Expenditure	Rent	13,90,646.00	4.37%
Revenue Expenditure	Building Renovation	1,69,448.00	0.53%
	Total	16,13,798.00	5.07%

	Year 5 (2022-23)		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to Net Income (Fees Received)
Capital Expendiuture	Furniture & Fixtures	40,600.00	0.11%
Capital Expendiuture	Computer and Software	9,63,397.00	2.55%
Capital Expendiuture	CCTV Camera	1,11,989.00	0.30%
Capital Expendiuture	Fire Safety Device	1,03,153.00	0.27%
Capital Expendiuture	Office Equipments	57,950.00	0.15%
Revenue Expenditure	Rent	3,42,294.00	0.91%
Revenue Expenditure	Building Renovation	9,44,780.00	2.50%
	Total	25,64,163.00	6.78%

Cumulative Fees Received (Income) of Last 5 years:

21,19,40,427.00

Cumulative Augmentation Expenditure of Last 5 years:

5,29,92,206.00

Average Percentage of Total Augmentation Expenditure as against Total Fees Received (Income) in last 5 years:

25.00%

Name of Firm:

R SHUKLA & ASSOCIATES, CHARTERED ACCOUNTANTS

Name of the Signatory: Address:

CA Rakesh R. Shukla (Proprietor)

Membership No:

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lend of the second	Year 1 (2018-19)		
	r Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to No Income (Fee Received
Academic Support Expenditure	Advertisement Expenses	1,28,649.00	0.201
Academic Support Expenditure	Annual Functions	1,03,032.00	0.169
Academic Support Expenditure	Books Expenses	11.59.829.00	1.849
Physical Facilities Expenditure	Conveyance, Travelling and Transport Expenses	9.11.213.00	1.459
Academic Support Expenditure	Computer Expenses	7,69,115.00	1.229
Academic Support Expenditure	Cultural & Festival Activity	1,10,655.00	0.189
Physical Facilities Expenditure	Electricity Expenses	8.14,856.00	1.309
Physical Facilities Expenditure	General Expenses	50,581.00	0.083
Academic Support Expenditure	Internet Expenses	60,000.00	0.109
Academic Support Expenditure	Laboratory Expenses	3,03,134.00	0.489
Physical Facilities Expenditure	Legal And Professional Fees	- 1,06,980.00	0.179
Academic Support Expenditure	Printing & Stationery	11,08,973.00	1.76%
Physical Facilities Expenditure	Repair And Maintainance	7,50,167.00	1.19%
Academic Support Expenditure	Scolarship	56,884.00	0.09%
Physical Facilities Expenditure	Security Charges	4,65,984.00	0.74%
Physical Facilities Expenditure	Sports Expenses	45,040.00	0.07%
Physical Facilities Expenditure	Staff Welfare Expenses	4.42.257.00	0.70%
Physical Facilities Expenditure	Housekeeping Charges - Contract Fees	5.66,356.00	0.90%
Physical Facilities Expenditure	Telephone Expenses	7,68,257.00	1.22%
Academic Support Expenditure	University And Board Expenses	36,73,184.00	5.84%
Academic Support Expenditure	Uniform Expenses	150.00	0.00%
Academic Support Expenditure	Website Maintainance Expenses	40,776.00	0.06%
	Total	1,24,36,072.00	19.77%

	Year 2 (2019-20)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to Ne Income (Fee Received
Academic Support Expenditure	Advertisement Expenses	1,05,264.00	0.219
Academic Support Expenditure	Annual Functions	2,85,290.00	0.579
Academic Support Expenditure	Boaks Expenses	6,75,140.00	1.359
Physical Facilities Expenditure	Conveyance, Travelling and Transprot Expenses	9,04,696.00	1.819
Academic Support Expenditure	Computer Expenses	8,54,595.00	1.719
Academic Support Expenditure	Cultural & Festival Activity	2,50,000.00	0.50%
Physical Facilities Expenditure	Electricity Expenses	5,65,986.00	1.139
Physical Facilities Expenditure	General Expenses	98,373.00	0.201
Physical Facilities Expenditure	Generator Expenses	40,395.00	0.083
Academic Support Expenditure	Internet Expenses	68,700.00	0.149
Academic Support Expenditure	Laboratory Expenses	5,25,019.00	1.05%
Physical Facilities Expenditure	Legal And Professional Fees	6,30,099.00	1.26%
Academic Support Expenditure	Printing & Stationery	14,06,360.00	2.81%
Physical Facilities Expenditure	Repair And Maintainance	8,72,039.00	1.74%
Physical Facilities Expenditure	Security Charges	6,97,956.00	1.40%
Physical Facilities Expenditure	Sports Expenses	39,953.00	0.08%
Physical Facilities Expenditure	Staff Welfare Expenses	8,08,703.00	1.62%
Physical Facilities Expenditure	Housekeeping Charges - Contract Fees	6,26,309.00	1.25%
Physical Facilities Expenditure	Telephone Expenses	5,28,936.00	1.06%
Academic Support Expenditure	University And Board Expenses	26,80,976.00	5,36%
Physical Facilities Expenditure	Water Charges	4,89,710.00	0.98%
Academic Support Expenditure	Website Maintainance Expenses	1,08,430.00	0.22%
Physical Facilities Expenditure	Commission Expenses	1,00,000.00	0.20%
Academic Support Expenditure	Donation for Education	2,21,500.00	0.44%
Physical Facilities Expenditure	Medical Expenses	2,775.00	0.01%
	Total	1,35,87,204.00	27.16%



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	Year 3 (2020-21)	100000000000000000000000000000000000000	
ead of expenditure (for ex. Repair of maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to Net Income (Fees Received)
cademic Support Expenditure	Advertisement Expenses	83,142.00	0.28%
cademic Support Expenditure	Affiliation Fees	1,24,512.00	- 0.429
cademic Support Expenditure	Annual Functions	1,50,360.00	0.519
cademic Support Expenditure	School Books Expenses	5,79,404.00	1.979
cademic Support Expenditure	Computer Expenses	96,561.00	0.335
hysical Facilities Expenditure	Conveyance, Travelling and Transprot Expenses	8,40,757.00	2.865
scademic Support Expenditure	Donation for Education	1,40,500.00	0.485
Physical Facilities Expenditure	Electricity Expenses	1,56,813.00	0.539
Physical Facilities Expenditure	General Expenses	68,492.00	0.239
Physical Facilities Expenditure	Housekeeping Charges	4,31,590.00	1.479
Physical Facilities Expenditure	Insurance Expenses	16,476.00	0.069
Academic Support Expenditure	Internet Expenses	84,754.00	0.299
Academic Support Expenditure	Laboratory Expenses	1,60,530.00	0.559
Physical Facilities Expenditure	Legal And Professional Fees	98,213.00	0.339
Academic Support Expenditure	Printing & Stationery	1,50,964.00	0.519
Physical Facilities Expenditure	Repair And Maintainance	19,43,403.00	6.623
Physical Facilities Expenditure	Security Charges	5,88,091.00	2.009
Physical Facilities Expenditure	SMS Expenses	1,94,700.00	0.669
Academic Support Expenditure	Software Expenses	7,45,547.00	2.549
Physical Facilities Expenditure	Sports Expenses	39,470.00	0.13%
Physical Facilities Expenditure	Staff Welfare Expenses	1,94,077.00	0.66%
Physical Facilities Expenditure	Telephone Expenses	1,27,233.00	0.439
Academic Support Expenditure	University And Board Expenses	24,85,359.00	8.469
Physical Facilities Expenditure	Water Charges	74,000.00	0.259
	Total	95,74,948.00	32,609

ead of expenditure (for ex. Repair nd maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to Net Income (Fees Received)	
Academic Support Expenditure	Advertisement Expenses	92,874.00	0.291	
Academic Support Expenditure	School Books Expenses	2,87,555.00	0.90%	
Academic Support Expenditure	CBSE Board Affiliation Fees	1,40,000.00	0.445	
Academic Support Expenditure	Computer Expenses	64,053.00	0.209	
Physical Facilities Expenditure	Conveyance, Travelling and Transprot Expenses	1,92,005.00	0,609	
Academic Support Expenditure	Donation for Education	1,35,450.00	0.439	
Physical Facilities Expenditure	Electricity Expenses	2,86,869.00	0.909	
Academic Support Expenditure	Enrollment Fees	200.00	0.001	
Academic Support Expenditure	Exam Fees	5,52,293.00	1.749	
Physical Facilities Expenditure	General Expenses	24,461.00	0.081	
	Housekeeping Charges	2,86,662.00	0.901	
Physical Facilities Expenditure Academic Support Expenditure	Internet Expenses	75.531.00	0.249	
	Laboratory Expenses	21,377.00	0.079	
Academic Support Expenditure	Legal And Professional Fees	1.67,890.00	-	
Physical Facilities Expenditure	Postage and Courier	600.00		
Physical Facilities Expenditure	Printing & Stationery	9,79,798.00	3.081	
Academic Support Expenditure	Repair And Maintainance	8,00,698.00		
Physical Facilities Expenditure	Security Charges	5.37,002.00		
Physical Facilities Expenditure	SMS Expenses	86,140.00		
Academic Support Expenditure	Software Expenses	8.35,386.00		
Academic Support Expenditure	Staff Welfare Expenses	1,73,594.00		
Physical Facilities Expenditure	Telephone Expenses	\$2,451.00		
Physical Facilities Expenditure Academic Support Expenditure	University And Board Expenses	18,70,962.00		
Academic Support Expenditure	Vashi Board Expenses	3,70,720.00		
Physical Facilities Expenditure	Water Charges	300.00		
Academic Support Expenditure	Website Maintainance Expenses	1,38,859.00		
	Total	81,73,730.00	25.68%	



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	Year 5 (2022-23)		
lead of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	Percentage of Expenditure to No Income (Fee
cademic Support Expenditure	Advertisement Expenses	1.00.225.00	Received
cademic Support Expenditure	Affiliation Fees	1,99,275.00	0.53
cademic Support Expenditure	Annual Functions	88,500.00	0.23
cademic Support Expenditure	School Books Expenses	29,835.00	0.08
cademic Support Expenditure	Computer Expenses	4,58,770.00	1.21
hysical Facilities Expenditure	Conveyance, Travelling and Transprot Expenses	87,339.00	0.231
cademic Support Expenditure	Cultural and Festival Expenses	2,33,903.00	0.621
cademic Support Expenditure	Donation for Education	27,341.00	0.079
cademic Support Expenditure	Education Trip	1,95,151.00	0.529
hysical Facilities Expenditure		12,500.00	0.039
cademic Support Expenditure	Electricity Expenses	2,30,511.00	0.619
	Exam Fees	5,35,126.00	1,429
Physical Facilities Expenditure	General Expenses	22,342.00	0.06%
Physical Facilities Expenditure	Housekeeping Charges	4,72,344.00	1.25%
Academic Support Expenditure	Internet Expenses	86,430.00	0.23%
Academic Support Expenditure	I.T. Lab Expenses	13,850.00	0.04%
Academic Support Expenditure	Laboratory Expenses	38,339.00	0.10%
Physical Facilities Expenditure	Legal And Professional Fees	2,63,940.00	0.70%
Physical Facilities Expenditure	Medical Expenses	2,266.00	0.01%
Physical Facilities Expenditure	Postage and Courier	1,072.00	0.00%
Academic Support Expenditure	Printing & Stationery	23,36,203.35	6.18%
Physical Facilities Expenditure	Registration Expenses	3,200.00	0.01%
Physical Facilities Expenditure	Repair And Maintainance	21,27,333.00	5.63%
Physical Facilities Expenditure	Security Charges	5,63,681.00	1.49%
Academic Support Expenditure	Software Expenses	2,99,016.00	0.79%
Physical Facilities Expenditure	Sports Expenses	20,529.00	0.05%
Physical Facilities Expenditure	Staff Welfare Expenses	2,64,291.00	0.70%
Physical Facilities Expenditure	Telephone Expenses	1,00,087.00	0.26%
Academic Support Expenditure	University And Board Expenses	9,53,636.00	2.52%
Academic Support Expenditure	Vashi Board Expenses	1,26,291.00	0.33%
Physical Facilities Expenditure	Water Charges	3,600.00	0.01%
Academic Support Expenditure	Website Maintainance Expenses	92,496.18	0.24%
	Total	98,89,197.53	26.15%

Cumulative Fees Received (Income) of Last 5 years:

21,19,40,427.00

Cumulative Academic and Physical Support Expenditure of Last 5 years:

5,36,61,151.53

Average Percentage of Total Academic and Physical Support Expenditure as against Total Fees Received (Income) in last 5 years:

25.32%

Name of Firm: Name of the Signatory: Address:

Membership No: FRN No: UIDN: R SHUKLA & ASSOCIATES, CHARTERED ACCOUNTANTS CA Rakesh R. Shukla (Proprietor)

308 A Wing, Shankarwadi CHS. Ltd., Shankarwadi, Jogeshwari East, Mumbal - 400 060

R. Shukia

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I/C Principal

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# **Audit Report of 2019 – 2020**

INCOME & EXPENDITURE ACCOU	INT EOP	THE VEAD EN	DED SET MARCH	2010			Registration No.	E - 21734 (	MIIMBAD
EXPENDITURE ACCOUNT	10000	THE TERREN	Rs.	Rs.	INCO	ME	negistration no.	Rs.	Rs.
To Expenditure in respect of prop Rates, Taxes, Cesses Repairs and Maintenance Salaries Insurance		101 110 101			By Rent (accrued)/((realised)  By Interest (accrued)/((realised)  On Securities	411	 144 516	-	35
Depreication (By wayof provision Other Expenses To Establishment Expenses	of adjust	ments)			On Loans On Fixed Deposits with Banks	***	•	1,704,747.00	
To Remuneration to Trustees  To Remuneration (in the case of a			ē.	t)	On Income Tax Refund On Bank Saving Accounts		700 000	53,827.00	1,758,574.00
the math including his household To Legal Expenses	expendit 	ure, if any			By Dividend  By Donations in cash or Kind				
To Audit Fees To Contribution and Fees	***	77			By Grants				
To Amount written off :- Bad Debts Loans Scholarship Irrecoverable Rents			:		By Income from other sources (in Tution Income (Net of Refund) Misc Income By Transfer from Reserve	octais as	star as possible)	85,329,742.00	85,329,742.00
Other Items To Miscellaneous Expenses		***			By Deficit carried over to Balance	Sheet	***		
To Depreciation	***			13,072,701.30					
To Amount transferred to Reserve	or Spec	ific Funds							
To Expenditure on objects of the Religious Educational (As per Schedule II) Medical Relief Relief of Poverty Other Charitable Objects	- - -		42,029,727,20 8,604,00	42,038,331.20					
To Surplus carried over to Balance	Sheet	Total Ra		31,977,283.50 87,088,316.00					

As per our report of even date for R. Shukia & Associates Chartered Accountants

Proprietor M.No. 156920 FRN No. 137517W Date: 31st October 2019 Fee-Shift Strempeti Devi Mishre-Educational-Trust

आरगिकमा

Secretary

- Possidont



I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
Rajarshi Shahu Maharaj Road,
Telli Galli, Andheri (E), Mumbal-400 069.





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Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

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THE BOMBAY PUBLIC TRUST ACT, 1950

# SCHEDULE VIII

[Vide Rule 17(1)]

Name of the Trust > SMT, SHYAMPATIDEVI MISHRA EDUCATIONAL TRUST

Balance Sheet As At > 01/04/2018 TO 31/03/2019

Regist	wa f	ion	No.
MeQ151	<i>3</i> 48 E	PURI	1400

E - 21734 (MUMBAI)

alance Sheet As At Solid 2010 10 5	- 1032/2010/2010		and vo		AMOUNT	TOTAL
A DIL PTIES	AMOUNT	TOTAL	ASSETS		(SCIENCE)	
ABILITIES  rusts Funds or Corpus :- Balance as per last Balance Sheet Contribution Received	15,180.00	15,180.00	mmovable Properties :- (At Cost) Balance as per last Balance Sheet Addition during the year Less :- Sales during the year		118,006,705.00 31,888,558.00 13,633,705.16	134,261,557.84
Other Earmarked Funds :- Created under the provisions of the trust	feed or scheme		Depreciation up to date	***		CEONS/PROVING)
realed under the provisions of the trust			Furniture & Fixtures :-		3,719,040.00	
r out of the Income)			Balance as per last Balance Sheet - Addition during the year )		1,935,495.00	
Depreciation Fund Sinking Fund	CONTRACTOR OF STREET		Less :- Sales during the year	3 8336		
Reserve Fund	31,276,216.00	7575777242	Depreciation up to date		1,337,380,20	4,317,154.80
Any other Fund		31,276,216.00			100000000000000000000000000000000000000	
			Computer and Software		3,757,462.00	
oans (Secured or Unsecured)	¥ .				2,427,940.00	1
From Trustees		34				
From Others			Less :- Sales during the year Depreciation up to date		3,815,391.76	2,370,010.24
Jabilities :-			Depreciation up to date	8 000		
From Expenses		1,818,524.50	Laboratory Item		5555555	
From Advances			Balance as per last Balance Sheet	Ann and	353,458.00	
From Rent and Other Deposits			Addition during the year )		418,033.00	1
From Sundry Credit Balance			Less - Sales during the year		204,543.05	568,947,95
			Depreciation up to date		204,543.00	
Income & Expenditure Account :-						
Pulsare Shoot	121,204,980.35		Air Conditioner		297,388.00	
Balance as per last Balance Sheet	121,201,500		Balance as per last Balance Sheet		113,965.00	6
Less :- Appropriation, if any Add :- Surplus as per Income &	31,977,283.50		Addition agains we have h			
Add :- Surplus as per Income & Less :- Deficit Expenditure Alc		153,182,263.85	Depreciation up to date		105,890.56	305,462.44
			Televison		64,053.00	
			Balance as per last Balance Sheet	370	10.12.2-12.23.40	
			Addition during the year ) Less :- Sales during the year			10000000
					30,616.9	33,436.00
			Debiedmoni ab to anno	7703	1000000	1
	1	1	Water Purifier		24,524,0	
1	1	1	Balance as per last Balance Sheet	3777		1
	1		Addition during the year )			
	1	1	Less :- Sales during the year		11,722.5	7 12,801.4
			Depreciation up to date	115 110		
		1	CCTV Camera		242.142.0	0
			Balance as per last Balance Sheet			
	1		Addition during the year )			
1	1		Less: - Sales during the year Depreciation up to date	m w	131,784.0	3 483,061.9
	1		Dehladaron eb 13 ann	3770 370		
			Motor Vehicle			

For Smt. Shyampatidevi Mishra Education

Secretary

resident

COLLEGE OF COLLEGE OF

FRN 137517W

I/C Principal

Shri G.P.M. Degree College of Sci & Comm, Rajarshi Shahu Maharaj Road, Telli Galli, Andheri (E), Mumbal-400 069.





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	Balance as per last Balance Sheet	1,469,767.00	1
	Less - Sales during the year Depreciation up to date	574,475.46	895,291.54
	Security EPS System Balance as per last Balance Sheet Addison during the year ) Less : Sales during the year	87,120,00 34,000.00	
1 1		67,536.00	53,584.00
	Less :- Sales during the year	1,070,002.00	100000000000000000000000000000000000000
	Less :- Sales during the year	42,565.00 5,419.88	37,145.12
	School Bus		1
	Balance as per last Balance Sheet Addition during the year ) Less :- Sales during the year	3,708,444.00	
	Depreciation up to date	309,719.13	3,396,724.87
	Addition during the year ) Less > Sales during the year	372,600.00	316,710,00
	Investments > Note > The market value of the above investments is Rs.		-
	Loans (Secured or Unsecured) : Good/Doubtful) Loans Scholarship Other Loans		:
	Advances :- To Trustee To Employees To Contracotrs	:	
	To Lewyers	2,900,000.00	2,600,000.00
	Income Outstanding > Rent Interest Other Income		:
	Gurrent Assets , Loans & Advances : Cosh & Barix Balances		
all all	Cesh in Hand Balance in Bank A/cs as per Schedule - I	485,279.90 16,288,051.37	16,773,331.27
(Fig. 2014)	For Site, Shy arroyal by the constraints	front Total	
18	For Sm. Smarrow and Water Court	Znicha.	

16,851,806.00 16,851,806.00 8,000.00 40,000.00 507,370.00 579,370.00 722,640,00 34,309.00 743,588.00 186,292,184,35

Secretary

As per our report of even date for R. Shuita & Associates Chartered Accountants

FRN No. 137517W



President

I/C Principal Shri G.P.M. Degree College of Sci & Comm, Rajarshi Shahu Maharaj Road, Telli Galli, Andheri (E), Mumbai-400 069.



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# **Audit Report of 2020 – 2021**

EXPENDITURE  Expenditure in respect of properties :-										
Expenditure in respect of properties :-		Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.	INCO	ME		Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.
Rates, Taxes, Cesses	_		Selficione L. Percoxx.	10000000	By Rent (accrued)/((realised)	***	***			
Repairs and Maintenance	- T				By Interest (accrued)/((realised)	0.00000				
Salaries	114			3	On Securities					
Insurance		- 6				***		(8)		
Depreication (By wayof provision of adjustm	ents)				On Loans	100				
Other Expenses	***						(75)	59		
o Establishment Expenses	2002				On Fixed Deposits with Banks	***	an.	1,429,752.00	248,273.00	
	***				On Income Tax Refund					
o Remuneration to Trustees			10			665	***			
o Remuneration (in the case of a math) to th					On Bank Saving Accounts		100	8,125,00	22,379.00	
the math including his household expenditu	re, if any			18	By Dividend			1,437,877.00	270,652.00	1,708,529.0
o Legal Expenses	10010070									
	200		1 1	58	By Donations in cash or Kind	000	404			
To Audit Fees	166				By Grants	404	-	V		
To Contribution and Fees		(0.0)			By Income from other sources (in	detalle se	for an annelital			
To Amount written off :-	100	1950	580		Tution income (Net of Refund)	OCIENTS ME	en as possine)	35,671,583,00	3,307,984.00	
Bad Detris			*		Misc Income			*	0,007,007,00	
Loans Scholanthip	+++							35,671,583,00	3,307,984.00	38,979,567.0
Importante Deste	100		* 1		By Transfer from Reserve	200			0,001,001,00	onjar ajani A
Other items	111									
Out many	***	-		E.	By Deficit carried over to Balance	Sheet	22		1 1	1,396,383,0
To Miscellaneous Expenses	200	*0								30000
To Depreciation	410	1,555,458.52	9,623,466.29	11,178,924.81						
To Amount transferred to Reserve or Spec	ific Funds			4						
To Expenditure on objects of the Trust										
Religious Educational (As per Schedule II)		20 544 647 57								
Medical Relief		28,841,516,00	2,064,039.00							
Rolled of Poverty	***									
Other Charitable Objects	***									
		28,841,516.00	2,064,039.00	30,905,555.00	97					
To Sumble sended service Service		*						1		
To Surplus carried over to Balance Sheet										

As per our report of even date for R. Shukla & Associates

Proprietor M.No. 156920 FRN No. 137517W Date: 15th November 2021 Place: Mumbai For Smil Shyamogal Day Missas Sangalana James Sangalana James



I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
Rajarshi Shahu Maharaj Road,
Telli Galli, Andheri (E), Mumbal-400 069.





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THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII

(Vide Rule 17(1))

Name of the Trust :- SMT, SHYAMPATIDEVI MISHRA EDUCATIONAL TRUST

Balance Sheet As At :- 01/04/2020 TO 31/03/2021

Registration No.

E - 21734 (MUMBAI)

ABILITIES	Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.	ASSETS -		Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.
			M. WALLES					
rusts Funds or Corpus :-		1		Immovable Properties :- (At Cost)		40 505 740 00	424 200 540 04	
Balance as per last Balance Sheet	15,180.00			Balance as per last Balance Sheet		10,585,710.93	131,000,546.61	
Contribution Received	45 466 66		45 400 00		***		1,539,941.00	
and the same of th	15,180.00		15,180.00	Less > Sales during the year				
her Earmarked Funds :-				Depreciation up to date		529,285.55	8,443,078.06	
reated under the provisions of the trust deed or scheme				Longitude Lance to the		10,056,425.38	124,097,409.55	134,153,834.
out of the Income)	1			Furniture & Fixtures :-				
Depreciation Fund	1	1 1				2,693,186.95	1,795,457.97	
Sinking Fund	100000000000000000000000000000000000000	1 1			944			
Reserve Fund	31,276,216.00	1 1		Less :- Sales during the year				
Any other Fund						269,318.70	179,545.80	
	31,276,216.00	*	31,276,216.00			2,423,868.25	1,615,912.17	4,039,780.
oans (Secured or Unsecured)	100	11		LICASON IN SUSSION PAGE OF	67			
From Trustees				Computer and Software		070370-030367	85590000550	
From Others				Balance as per last Balance Sheet	111 -010	1,233,321.93	822,214.61	
C00400				Addition during the year )	200 200	125,000.00		
labilities :-	500000000	d 1987a (35)		Less :- Sales during the year			0.00000	
From Expenses	938,194.0	418,712.00		Depreciation up to date		518,328.77	328,885.84	
From Advances						839,993.16	493,328.77	1,333,321.
From Rent and Other Deposits				Laboratory Item				
From Sundry Credit Balance				Balance as per last Balance Sheet	100 400	289,143.46	192,762.30	
	938,194.0	0 418,712.00	1,356,906.00		100			
income & Expenditure Account :-				Less :- Sales during the year				
AND THE RESERVE OF THE PARTY OF				Depreciation up to date	447 444	43,371,52	28,914,35	
Balance as per last Balance Sheet	165,549,483.4	5				245,771.94	163,847.95	409,619.
Less - Appropriation, if any	1 200000	1900		Air Conditioner				
Add > Surplus as per Income &	Augusti.			Balance as per last Balance Sheet	445	175,876.84	117,251.23	
Less - Deficit Expenditure A/c	(1,396,383.8			Addition during the year )				
	164,153,099.6		164,153,099,64	and a sound and last				
				Depreciation up to date	***	26,381.53	17,587.68	
						149,495,31	99,663.55	249,158.
	1			Televison				
			1	Balance as per last Balance Sheet	100 800	28,420.63		
				Addition during the year )	***			
				Less :- Sales during the year				
			1	Depreciation up to date	100	4,263,09		
			1			24,157.54		24,157.
	1		1	Water Purifier		100000		
			1	Balance as per last Balance Sheet	***	10,881.22		
	1	73	1	Addition during the year )	100 910			
			1	Less :- Sales during the year	15			
			1	Depreciation up to date	tes 190	1,621.68		
						9,259.54		9,259.
T.			1	CCTV Carnera				3773
	1			Balance as per last Balance Sheet	100 900	246,361.60	164,241.07	
				Addition during the year )	110 400			
				Less :- Sales during the year		GU3032*V		
				Depreciation up to date	***			
A & ASC	1		1	Charles (State State State State )		209,407.36	139,604,91	349,012

AIRITARI Rochia



I/C Principal

Shri G.P.M. Degree College of Sci & Comm, Rajarshi Shahu Maharaj Road,





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	Motor Vehicle			
	Balance as per last Balance Sheet	760,997.81		
	Addition during the year )	100000000000000000000000000000000000000		
	Less :- Sales during the year			
	Depreciation up to date	114,149,67		
		646,848.14		646,848.1
	Security EPS System		200950	
	Balance as per last Balance Sheet	27,327.84	18,218,56	
	Addition during the year )			
	Loss :- Sales during the year Depreciation up to date	4,099,18		
	Depreciation up to date	23,228.66	2,732.78	
	Fire Safety Device	23,228.00	15,485,78	38,714,4
	Belance as per last Balance Sheet	54	796,664.07	
	Addition during the year )	1 1	/30,004.0/	
	Less :- Sales during the year	1 : 1		
	Depreciation up to date	0.1	119,499.61	
	and the same of th	-	677,164.46	677,164.4
	Office Equipments		011,101.10	017,104.4
	Balance as per last Balance Sheet	51,230.58	34,153.72	
	Addition during the year )			
	Less - Sales during the year			
	Depreciation up to date	7,684.59	5,123.06	
		43,545.99	29,030.66	72,576.6
	School Bus	=======================================		1 440
	Balance as per last Balance Sheet		2,887,216.14	
	Addition during the year )			
	Less :- Sales during the year			
	Depreciation up to date	-	433,082,42	
	10.000		2,454,133.72	2,454,133,7
	Toy Train			
	W.D.V. as per last Balance Sheet		269,203.50	
	Addition during the year )	× 1		
	Less :- Sales during the year			
	Depreciation for the year		40,380.53	
			228,822.97	228,822.9
	Investments :-			
	Note :- The market value of the above investments			
	is Rs.	1 1		
	U10.	1 1		
	Loans (Secured or Unsecured) : Good/Doubtful)	1 1		
	Loans Scholarship	1 . 1		
	Other Loans	1 1		
		1 1		
	Advances :-	1 1		
	To Trustee			
	To Employees		2	
	To Contracotrs	1 1		
	To Lawyers	2		
	To Others	500,000.00	0	-
		500,000.00	7	500,000.0
	Income Outstanding :-	344,444,440	-	500,000.0
	Rent			
	Interest	2		
	Other Income			
	Current Assets , Loans & Advances :			
MANAS OF THE PARTY	Cash & Bank Balances		100000000000000000000000000000000000000	
	Cash in Hand	237,444.17	237,444.17	
1 2 2 2 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Balance in Bank A/cs as per Schedule - I	6,641,911.39	568,193.15	
1 2 1	and the second s	6,879,355.56	805,637.32	7,684,992.8
	THE CALL SHAME THE WASHINGTON ALLESS THE	622,023,035		
	MISM PARTITION OF CALL STREET			
	THE PARTY OF THE P	-		
No. of the second	201911101111			
10161				
216.00	ALSING THE PARTY OF THE PARTY O			
The state of the s	NICK STORY			

As per our report of even date for R, Shukla & Associates Chartered Accountants

Proprietor M.No. 156920 FRN No. 137517W Date: 15th November 2021



AIRI HAN POLICE CONTROL OF THE STATE OF THE

(President)

(Secretary)



I/C Principal

Shri G.P.M. Degree College of Sci & Comm, Rajarshi Shahu Maharaj Road, Telli Galli, Andheri (E), Mumbal-400 069.



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# **Audit Report of 2021 – 22**

me of the Trust :- SMT, SHYAMP	ATIDEV	I MISHRA E	DUCATIONAL TE	RUST		EDULE IX e Rule 17(1)					
COME & EXPENDITURE ACCOUNT I								Registration No.		E - 21734 (I	MUMBAI)
EXPENDITURE			Andheri (Rs.) N	alasopara (Rs.)	Total Rs.	INCO	ΝE		Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.
Expenditure in respect of propertie Rates, Taxes, Cesses	HS 1-					By Rent (accrued)/((realised)	101	***	*	8+	69
Repairs and Maintenance Salaries	-	346				By Interest (accrued)/((realised) On Securities	***	***	*		
Depreication (By wayof provision of a	diustme	nts)	8			On Loans			2	100	
Other Expenses				4.0		On Lains	***	ine :			
o Establishment Expenses	***					On Fixed Deposits with Banks	***	***	1,429,752.00	248,273.00	
o Remuneration to Trustees		- a:	- 14	*		On Income Tax Refund		-			
o Remuneration (in the case of a mat	th) to the	head of		2.1		On Bank Saving Accounts		77 77	8,125,00 1,437,877,00	22,379.00	4 700 000
the math including his household exp	penditure	, if any				By Dividend	***		1,437,877,00	270,652.00	1,708,529.
To Legal Expenses		300				By Donations in cash or Kind	1917				
To Audit Fees	100	100				By Grants	411				
	per-	***	190	- 2		By Income from other sources (in Tution Income (Net of Refund)	details as	far as possible)	122276350	2000000	9
To Amount written off :- Bad Detra						Misc Income			35,671,583.00	3,307,984,00	
Lease Catalogable		***		*					35,671,583,00	3,307,984.00	38,979,567
Importantile Basto	**	446				By Transfer from Reserve	011	104			
Other Items		***	:	2		By Deficit carried over to Balance	Sheet				
To Miscellaneous Expenses								***		1	1,396,383
To Depreciation	-		1,565,458.52	9,623,466.29	11,178,924.81						
To Amount transferred to Reserve o	r Specifi	ic Funds		20000000	*	1					
To Expenditure on objects of the Tr Religious			93	100							
Educational (As per Schedule II)		-	28,841,516.00	2,064,039.00							
Medical Relief	100	100	-	2,004,000.00							
Relief of Poverty	800	***	- 20	2							
Other Charitable Objects	00	***	28,841,516.00		-	1 1					
To Surplus carried over to Balance	Sheet		20,041,010,00	2,064,039.00	30,905,555.00					. 1	
	_	Total Rs	3 1 1 1 1		42,084,479.81		_	Total Rs			42,084,479.8

As per our report of even date for R. Shukla & Associates Charlered Accounts to

Proprietor M.No. 156920 FRN No. 137517W Date: 15th November 2021 For Sml Shyampor Davi Matea Goscariana Jacquis 100 MR Sanar De Million

eldent) 51411 (Secret-1955)



I/C Principal Shri G.P.M. Degree College of Sci & Comm,

Shri G.P.M. Degree College of Sci & Comm Rajarshi Shahu Maharaj Road, Telli Galli, Andheri (E), Mumbai-400 069.





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Name of the Trust :- SMT. SHYAMPATIDEVI MISHRA EDUCATIONAL TRUST

Balance Sheet As At :- 01/04/2020 TO 31/03/2021

Registration No.

E - 21734 (MUMBAI)

IABILITIES	Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.	ASSETS -		Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.
rusts Funds or Corpus :-				Immovable Properties :- (At Cost)				
Balance as per last Balance Sheet	15,180,00	2			and the same of	10,585,710.93	131,000,546.61	
Contribution Received	10,100,00			4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		10,000,110	1,539,941,00	
Constitution (Newtree	15,180,00	-	15,180,00	Less :- Sales during the year	***	(9)	1,000,041,00	
Other Earmarked Funds :-	10,100.00	100	19,100.00			529,285.55	8,443,078,06	
Created under the provisions of the trust deed or scheme				Depreciation up to date	***		124,097,409.55	404 450 004 0
	1	1 1		-		10,056,425.38	124,097,409.55	134,153,834.9
or out of the Income)	1	1 1		Furniture & Fixtures :-		100000000000000000000000000000000000000	V 2000 744 740	
Depreciation Fund		1 1		Balance as per last Balance Sheet	***	2,693,186.95	1,795,457.97	
Sinking Fund	0.000-0.000-0.000				101			
Reserve Fund	31,276,216.00			Less > Sales during the year				
Any other Fund				Depreciation up to date		269,318.70	179,545.80	
	31,276,216.00		31,276,216.00			2,423,868.25	1.615.912.17	4.039.780.4
Loans (Secured or Unsecured)		187	250000000000000000000000000000000000000			2,,20,000.20	1,010,012.	
From Trustees				Computer and Software				
From Others				Balance as per last Balance Sheet		4 999 994 99		
Promitorers		_			101	1,233,321.93	822,214.61	
Liabilities :-				Addition during the year )	160	125,000.00		
From Expenses	*******			Less :- Sales during the year			700000000000000000000000000000000000000	
	938,194.00	418,712.00		Depreciation up to date		518,328.77	328,885.84	
From Advances						839,993.16	493,328.77	1,333,321.9
From Rent and Other Deposits	7			Laboratory Item			25 TO 10 TO	
From Sundry Credit Balance		S	WWW.00-47555-6	Balance as per last Balance Sheet	100	289,143,46	192,762,30	
	938,194.0	0 418,712.00	1,356,906,00	Addition during the year )		-		
Income & Expenditure Account :-	0.00000000	0.0000000000000000000000000000000000000	10.000000000000000000000000000000000000	Less :- Sales during the year		2		
	0.0000000000000000000000000000000000000					43,371,52	28,914,35	
Balance as per last Balance Sheet	165.549.483.4	5 .		Conference of the same		245,771.94	163,847.95	409,619.8
Less > Appropriation, if any	/	2001		Air Conditioner		240,111.04	103,047.30	403,013.0
Add - Surplus as per Income &	1 12			Balance as per last Balance Sheet		175.876.84	*******	
Less - Deficit Expenditure A/c	(1,396,383,6		1	Addition during the year )		1/5,8/6.84	117,251.23	
	164,153,099,6		164,153,099,64		244			
	104,100,000.0	"	104, 133,039,04			100000000000000000000000000000000000000	222200	
		1		Depreciation up to date	200	26,381.53	17,587.68	000000000
A)				2.13		149,495.31	99,663.55	249,158.8
1				Televison				
I .				Balance as per last Balance Sheet	210 610	28,420.63		
				Addition during the year )	***			
				Less :- Sales during the year				
			1	Depreciation up to date	100	4,263.09		
						24,157.54		24,157,5
				Water Purifier		20.000		
		1	17	Balance as per last Balance Sheet		10,881.22		
				Addition during the year )		10,001.22	1 31	
		20		Less :- Sales during the year			1 1	
				Depreciation up to date		1,621,68		
			1	Depreciation up to date	Ant 105			
1				CCTV Camera		9,259.54		9,259.5
1	1			Balance as per last Balance Sheet		246,361.60	164,241.07	
	1			Addition during the year )	00 40			
			1	Less :- Sales during the year				
				Depreciation up to date	364 405	36,954.24	24,636,16	
A & ASSO	1/	24	1	1		209,407.36	139,604,91	349,012.2

RASSING THE PROPERTY OF THE PARTY OF THE PAR



. 1	4	In Fixed Deposit (including Interest Accrued)	36,283,422.00	4,748,959.00	41,032,381.00
		Deposits Deposits with BMC Educational Deposit BCA Educational Deposit BBA Security Deposit for Rental Property	24,000,00 8,000.00 40,000.00 507,370.00	:	579,370.00
		Other Current Asset TDS Refundable TCS Refundable Income Tax Paid against Demand for A.Y. 2016-17 Income Tax Paid against Demand for A.Y. 2017-18	943,186.00 34,309.00 743,588.00 597,169.00	:	
Total Rs:	196,801,401,64	Total Rs:	2,318,252.00		2,318,252.00

As per our report of even date for R. Shukla & Associates Chartered Accountants

Proprietor M.No. 156920 FRN No. 137517W Date: 15th November 2021



(President)

(Secretary)



I/C Principal

Shri G.P.M. Degree College of Sci & Comm, Rajarshi Shahu Maharaj Road, Telli Galli, Andheri (E), Mumbal-400 069.



Affiliated to University of Mumbai

www.shrigpmcollegeandheri.org

shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

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# **Audit Report of 2022 – 23**

	T FOR T	THE YEAR EN	DED 31ST MARCH	2022				Registration No.		E - 21734 (	MUMBAI)
EXPENDITURE			Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.	INCOM	Œ		Andheri (Rs.)	Nalasopara (Rs.)	Total Ra.
	ties :-	-				By Rent (sccrued)/((realised)  By Interest (sccrued)/((realised)  On Securities			:		
Insurance Depreication (By wayof provision of Other Expenses	f adjustr	nents)				On Loans On Fixed Deposits with Banks		-	1,683,558.00	275,882.00	
To Establishment Expenses To Remuneration to Trustees	77					On Income Tax Refund		99 1896		-	
To Remuneration (in the case of a m the math including his household e	sath) to t expendits	he head of ure, if any	•			On Bank Saving Accounts  By Dividend			26,553.00 1,710,111.00	30,040.00 305,922.00	2,016,033
To Legal Expenses	***	***	3.50			By Donations in cash or Kind	-	***			
To Audit Fees	44					By Grants	-				1
To Contribution and Fees	-	***				By Income from other sources (in Tution Income (Net of Refund) Misc Income	details ar	s far as possible)	37,737,148.00	8,188,076.00	
Loans Scholarship		***	:			By Transfer from Reserve	-	-	37,737,148.00	8,188,076.00	45,925,222
Irrecoverable Rents Other Items	***		- ;			By Deficit carried over to Balance	Sheet	-			
To Miscellaneous Expenses	-	344								- 1	
To Depreciation	***	***	1,283,981.53	8,533,347,85	9,817,329.38						
To Amount transferred to Reserve	or Spec	ific Funds									
To Expenditure on objects of the T Religious Educational (As per Schedule II)	rust 		26,397,761.00	1,940,273.00							
Medical Relief Relief of Poverty Other Charitable Objects		Ξ	06 967 761 00	1,940,273.00	28,338,034,00						
To Surplus carried over to Balance	s Sheet	-	26,397,761.00	1,940,273.00	9,785,891.62						
The second second second second second		Total Rs			47,941,255.00			Total Rs.		-	47,941,266.0

Chartered Accountants

L. E. Hux 9

Proprietor

Proprietor M.No. 156920 FRN No. 137517W Date: 30th September 2022



For Smt Styampeti Devi Mishra Educational Trus

resident) (Secre

THE BOARD CONCENTRAL



I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
Rajarshi Shahu Maharaj Road,



www.shrigpmcollegeandheri.org



#### SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE

shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

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THE BOMBAY PUBLIC TRUST ACT, 1960

SCHEDULE VIII [Vide Rule 17(1)]

Name of the Trust > SMT, SHYAMPATIDEVI MISHRA EDUCATIONAL TRUST

Affiliated to University of Mumbai

Registration No.

E - 21734 (MUMBAI)

	Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.	ASSETS		Andheri (Rs.)	Naiasopara (Rs.)	Total Rs.
LIABILITIES	Andrew (res)	managers (ray				Andrew Control	7 X	
Frusts Funds or Corpus :-				Immovable Properties :- (At Cost)		10,585,710.93	132,540,487.61	
Balance as per last Balance Sheet	15,180.00	75		Balance as per last Balance Sheet		10,000,2 10.40	3.048.316.00	
Contribution Received				Addition during the year	m 101	0	*	
Contribution Received	15,180.00		15,180.00	Less :- Sales during the year		1,032,106.82	16,041,848.32	
	- ingreen	222		Depreciation up to date	***		119,544,955.29	129,098,559
Other Earmarked Funds :- Created under the provisions of the trust deed or scheme						9,553,604.11	119,044,833.23	120,000,000
				Furniture & Fixtures :-			1,795,457.97	
or out of the income)				Balance as per last Balance Sheet		2,693,186.95	1,500.00	
Depreciation Fund				Addition during the year )	400 000	190.00	1,800,00	
Sirking Fund	31.276.216.00			Less :- Sales during the year			******	
Reserve Fund	31,270,210.00			Depreciation up to date	mi 10	511,724.53	341,287.02	3,637,323.3
Any other Fund	31,276,216.00	-	31,276,216.00			2,181,652.42	1,455,670.95	3,031,323.
oans (Secured or Unsecured)	91,210,210.00	0 0		ANTONO DE SALO MANOS ANTONO			A0229 VICTORY	
From Trustees	,	9		Computer and Software		1,358,321,93	822,214.61	
From Others				Balance as per last Balance Sheet		1,358,321.93	022,214.01	
From Others	-		*	Addition during the year )	100	·	2.1	
iabilities :-				Less > Sales during the year		454 504 50	526,217,35	
	23,114,00	12		Depreciation up to date	141	854,326,03	295,997.26	799,993.
From Expenses				3.		503,995.90	295,897.20	100,000
From Advances	1 1	32		Laboratory item			192.762.30	
From Rent and Other Deposits				Balance as per last Balance Sheet	111	289,143.46	192,762.00	
From Sundry Credit Balance	23 114 00		23,114.00	Addition during the year )			55	
	20,114.00		( ) 414 ( ) 500 ( )	Less :- Sales during the year		200.20		
ncome & Expenditure Account :-				Depreciation up to date	***	80,237.31	53,491.54	348,176.5
	164,153,099,64	9.1				208,906.15	139,270.76	340,170.
Balance as per last Balance Sheet	104,100,000,01	0.0		Air Conditioner		7/22/22/24		
Less > Appropriation, if any		9,785,891.62		Balance as per last Balance Sheet	and the second	175,876.84	117,251.23	
Add - Surplus as per Income &	5	911.00/001.00		Addition during the year )	111 011	10,000 @50	1.000	
Less - Defet Expenditure A/c	164,153,099,64	9,785,891,62	173,938,991,26	Less > Sales during the year			*	
	104,193,099.04	2,7 00,007,00		Depreciation up to date		48,805.83	32,537.21	-
						127,071.01	84,714.02	211,785.
				Televison			10.70	
				Balance as per last Balance Sheet	*** 100	28,420,63		
				Addition during the year )	"		* * * * * * * * * * * * * * * * * * * *	
				Less > Sales during the year		*	* 1	
	1			Depreciation up to date	***	7,886.72		
						20,533.91		20,533
	1			Water Purifier				
				Balance as per last Balance Sheet	444	10,881.22		
					100			
	75			Less - Sales during the year			*	
				Depreciation up to date		3,010.61		
				50		7,870.61		7,870.
				CCTV Camera				
		1 1		Balance as per last Balance Sheet	441 110	246,361.60	164,241.07	
	1			The second of th	100		28,945,00	
				Less > Sales during the year				
				Depreciation up to date		68,365.34	49,918.65	
The second secon	1			scale assessed of the same		177,996,26	143,267,42	321,263

the 2nd Streengalderi Misrua Educational Trust



I/C Principal

Shri G.P.M. Degree College of Sci & Comm. Rajarshi Shahu Maharaj Road,





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Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

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M prohists #	For Smit. Shyampu Javel Mahra E. a cational Trust	- · · · ·		>
FRIC PURSON OF THE PROPERTY OF	Belance in Benk A/cs as per Schedule - I	4,602,569.46	1,929,561,15	6,533,256.66 712-3/A
A & ASS	Current Assets , Loans & Advances : Cash & Bank Balances Cash in Hand	1,126.28	1,126.26	
	Rent	:	:	:
	To Others	500,000.00 500,000.00	-	500,000.00
	To Employees To Contractive	:	: 1	
	Advances :- To Trustee			
	Loans (Secured or Unsecured) : Good/Doubtful) Loans Scholarship Other Loans	:	:	2
	Investments :- Note :- The market value of the above investments is Rs			
	Depreciation for the year		194,499.52	194,499.52
	W.D.V. as per last Balance Sheet Addition during the year ) Less > Sales during the year	1	74,703.98	
	Depreciation up to date Toy Train		2,086,013.66	2,086,013.66
	Addition during the year ) Less :- Sales during the year	:	801,202.48	
	School Bus Balance as per last Balance Sheet	37,014.09	24,676.06 2,887,216.14	61,690.15
	Addition during the year )  Less :- Sales during the year  Depreciation up to date	14,216.49	9,477.66	Sales Section
	Office Equipments Balance as per last Balance Sheet	51,230.58	34,153.72	310,300.79
	Addition during the year } Less : Sales during the year Depreciation up to date	- :	221,074.28 575,589.79	575,589.79
	Fire Safety Device Balance as per last Balance Sheet		796,664.07	200-00
	Less :- Sales during the year Depreciation up to date	7,563,48 19,744.36	5,055.65 13,162.91	32,907,27
1 1 1	Security EPS System  Balance as per last Balance Sheet  Addition during the year )	27,327.84	18,218.56	
	Less :- Sales during the year Depreciation up to date	211,176.89 549,820.92	*	549,820.92

RRShura Proprietor M.No. 156920 FRN No. 137517W FRN 137517W M. NO. 155920 M. MUMBAI

For Smt Shyamped Devi-Mishra Educational Trade

Tresident) (Secretary) Prost 19



I/C Principal

Shri G.P.M. Degree College of Sci & Comm, Rajarshi Shahu Maharaj Road, Telli Galli, Andheri (E), Mumbai-400 069.





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# **Audit Report of 2023 – 24**

INCOME & EXPENDITURE ACCOUN	VT FOR	THE YEAR EN	IDED 31ST MARCH	2023				Registration No.		E - 21734 (I	MUMBAI).
EXPENDITURE	E		Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.	INCO	ME		Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.
To Expenditure in respect of prope	rties :-		0.44			By Rent (accrued)/((realised)			201		
Rates, Taxes, Cesses	191	1100	70.1								
Repairs and Maintenance	***	111		(8)		By Interest (accrued)/((realised)	1340	100	2/	8.1	
Salaries .	tt.					On Securities	111	100	5		
		104									
Depreication (By wayof provision of	0.055000	ments)				On Loans	411	***	8		
Other Expenses .		111	- 1		- 8	On Fixed Deposits with Banks			15,13,711.00	2.82.408.00	
a Establishment Evnencer						On Fixed Deposits with Banks	111	***	14) (4) (1)		
o Establishment Expenses	910	10				On Income Tax Refund	0.000	100			
To Remuneration to Trustees			100	100	20	Gillians Tantonia			22 01		
to nemuneration to trassess						On Bank Saving Accounts			47,242.00	42,135.00	
To Remuneration (in the case of a m	ath) to t	the head of	25		\$35				15,60,953.00	3,24,543.00	18.85,496.0
the math including his household e						By Dividend	110	***	t i		
and make make g										9	
To Legal Expenses		111	7.0		20	By Donations in cash or Kind	-044	***	**		
			10	200				- 1	300	2	
To Audit Fees	0.5	144				By Grants	***	***			
						By Income from other sources (in	dutale a	e for an execution)			
To Contribution and Fees	410	044	*		***	Tution Income (Net of Refund)	Ostars a	a fair as prosenty	4,35,22,818,00	1,33,40,086.00	
DARK CONTRACTORS OF C						Misc Income		33.			
To Amount written off :-				150		mad and and			4,35,22,818.00	1,33,40,086,00	5,68,62,904.00
Bad Debts -		410	8			By Transfer from Reserve	111	145	2012/03/07/2015	050000000000000000000000000000000000000	
Loans Scholarship	***	277	3	22.		-7.		0.50			
irrecoverable Rents	+++	-011	1 8	12.0		By Deficit carried over to Balance	Sheet	310			
Other flems	***	0.41									
F- 141											
To Miscellaneous Expenses	-111	111)	Second Second	200000000000000000000000000000000000000		l,					
To Depreciation		- 100	12.66,194.30	76,07,819.75	88,74,014.05						
To Depreciation	110	-	100000000000000000000000000000000000000	5030802000							
To Amount transferred to Reserve	or Spec	ific Funds									
To particular transported to the second			1 1							-	
To Expenditure on objects of the Tr	rust	int.									
Religious		deat	4	4 00 00 000 47							
Educational (As per Schedule II)			2,70,05,763.53	1,23,36,258.47							
Medical Relief	100	340	C-1000 #30	14							
Relief of Poverty	***	***		8.							
Other Charitable Objects	410	344	0.70.05.709.50	1,23,36,258.47	3.93,42,022.00						
			2,70,05,763.53	1 /Explored accounts							
	What he had				1,05,32,363.95						
To Surplus carried over to Balance	Sheet	440						Total As			5,87,48,400.0
CONTAIN.		Total Rs			5,87,48,400.00			NAME OF TAXABLE PARTY.			0.75

As per our report of even date for R. Shukla & Associates Chartered Accountants

Proprietor M.No. 156920 FRN No. 137517W Date: 27th September 2023 Place: Mumbai FREITSTOTTW OF MINO. 199220 #

Smt. Shyampalidevi Mishra Educational Trust
For Smt Shyampali Devi Mahra Educational Trust
7171 (1971)

Secretary

I/C Principal
Shri G.P.M. Degree College of Sci & Comm,
Rajarshi Shahu Maharaj Road,





Affiliated to University of Mumbai

product Va

www.shrigpmcollegeandheri.org

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Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

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SCHEDULE VIII [Vide Rule 17(1)]

Name of the Trust > SMT, SHYAMPATIDEVI MISHRA EDUCATIONAL TRUST

Balance Sheet As At > 01/04/2022 TO 31/03/2023

E - 21734 (MUMBA)

IABILITIES	Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.	ASSETS		Andheri (Rs.)	Nalasopara (Rs.)	Total Rs.
Contract and Contract of Contr	7						Saskers Durch	rour dis.
rusts Funds or Corpus >	70292000			Immovable Properties > (At Cost)			Control Control	
Balance as per last Balance Sheet	15,180,00	40		Balance as per last Balance Sheet		1,05,85,710.93	13,55,86,803,61	
Contribution Received			0.000.000.000.00	Addition during the year		1,69,54,759,00	1.63,70,582.00	
	15,180.00		15,180.00		100			
ther Earmarked Funds :-	45306000	(20)	\$200000	Depreciation up to date		15.09.787.03	2.28.80.741.55	
reated under the provisions of the trust deed or scheme				Depression of a case		2,60,30,682,90	12,90,76,644.06	15.51,07.326.5
out of the Income)				Furniture & Fixtures :-		2,00,30,002,90	12,89,76,094,00	19,51,07,326.1
Depreciation Fund				The second secon		26.93.376.95	17,96,957.97	
Sinking Fund							17,96,957.97	
Reserve Fund	3.12.76.216.00			Addition during the year )		40,600.00		
Any other Fund	0,16,10,210,00	- S		Less > Sales during the year				
	3,12.76,216.00			Depreciation up to date		7,33,949.77	4,86,854,12	
nams (Secured or Unsecured)	3,12,76,216.00	**	3,12,76,216.00			20,00,027.18	13,10,103.85	33,10,131.0
From Trustees								
From Othera	100			Computer and Software		- 1		
From Others		1.		Balance as per last Balance Sheet		13,58,321.93	8,22,214,61	
	#4	#8		Addition during the year ) .		9.37,397.00	26,000.00	
labilities >				Less > Sales during the year				
From Expenses	62,750.00	85		Depreciation up to date		12,43,403,79	6.33.528.68	
From Advances	0 4	63				10.52.315.14	2,14,685.93	12,67,001.0
From Rent and Other Deposits	407			Laboratory Item		14,04,010.14	4111,000,00	16,000,00170
From Sundry Credit Balance	43			Balance as per last Balance Sheet .		2.89,143.46	1,92,762.30	
	62,750.00	+7.0	62,750,00	Addition during the year )		2,02,110.10	1,000,000	
come & Expenditure Account :-	200000000		(34),440,00	Less :- Sales during the year		1		
				Depreciation up to date		1.11.573.23	74,382,15	
Balance as per last Balance Sheet	16.41,53,099.64	97,85,891,62		to discount all to disco.		1,77,570.23	1,18,380,15	2,95,950.3
Less > Appropriation, if any	(1917) (6020) (617)	respective		Air Conditioner		1,17,279,60	1,16,360.15	2,93,950.30
Add :- Surplus as per Income &	70,53,633.70	34,78,730.25		appropriate the second	2 55	1 75 475 61		
Less > Deficit Expenditure A/c	10,00,000,10	54,70,750.25		Balance as per last Balance Sheet . Addition during the year )		1,75,876.84	1,17,251.23	
	17,12,06,733.34	1,32,64,621.87	18,44,71,355.21	Loss > Sales during the year		2.50	0.00	
	17,14,00,743,49	1,36,04,061.07	10,44,71,200,21	Coss > Sales during the year	0.000		2000000	
				Depreciation up to date		67,868.48	45,244,31	
				Televison	- 1	1,08,010.36	72,006.92	1,80,017.2
						10.200	unredia.	
				Balance as per last Balance Sheet	0.000	28,420.63	401	
				Addition during the year )	***		40	
				Less > Sales during the year	2001			
				Depreciation up to date		10,966.81	+	
					3 33300	17,453.82		17,453.82
				Water Puritier			7.57	
	li l			Balance as per last Balance Sheet		10,881,22	4.0	
				Addition during the year )		12 420 420	2.0	
				Less > Sales during the year	1,000			
		1		Depreciation up to date		4,191,20		
					1000	6,690.02	-	6,690,02
				CCTV Camera			Control of the	4000000
				Balance as per last Balance Sheet		2,46,361,60	1,93,186.07	
OAE ASSOC	100.40			Addition during the year )		2,40,001,00	1,11,989.00	
135	C-4 Ch	280 L . C	1000	Less > Sales during the year	5.75	3.53	rittlement	
1/3/ 0000	out, Silyangold	vi Mishra Education	a frust	Depreciation up to date		95.064.78	87,953,76	
(S) FIX DISTAIL IS	7000mm - 1000	01	1000					0.000.00
( M. 12 Caro ) * 3	राक्स	deni	don		1.	1,51,296.02	2,17,221,31	3,68,518.13
(1) 400 /2/1		100	1					



I/C Principal Shri G.P.M. Degree College of Sci & Comm.

Rajarshi Shahu Maharaj Road,



# Smt. Shyampatidevi Mishra Educational Trust's

### SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE

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shrigpm@gmail.com

Rajarshi Shahu Maharaj Road, Andheri (E), Mumbai – 400069.

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		To Trustee To Employees To Contractors To Lawyers			:	
		Other Loans Advances :-			-	
		Loans (Secured or Unsecured) : Goo Loans Scholarship	od/Doubtlut)			
		Investments :- Note :- The market value of the above is is Rs.	investments		1.02250-0250	*
		Manager Company of the Company of th			1,03,878.91	1,65,324.59
		W.D.V. as per last Balance Sheet			2,69,203.50	
		A Production of the Control of the C		- 1	11,14,104.53 17,73,111.61	17,73,111.61
		Balance as per last Balance Sheet Addition during the year ) Less > Sales during the year			28,67,216.14	
		Photograph Control of the Asia		24,536.10 59,044,45	15,766,57 43,887,15	1,02,931.6
		Balance as per last Balance Sheet Addition during the year   Less > Sales during the year	110 Int	51,230.58 32,450.00	34,153,72 25,500.00	
		Photograph Comment of the Auto-		-	3,15,149.22 5,84,667.85	5,84,667,8
		Fire Safety Device Balance as per last Balance Sheet Addition during the year Less > Sales during the year		. :	7,96,664.07 1,03,153.00	
		Less: Sales during the year Depreciation up to date		10,545,13 16,782,71	7,030.09 11,188.47	27,971.
	16.			27,327.84	18,218.56	4,67,347.
100		Addition during the year ) Less > Sales during the year Depreciation up to date		2,93,650.03 4,67,347,78		1070.00

Deposits Deposits Education Education Security (I	of Deposit BCA at Deposit BtA eposit for Rental Property rent Asset retable	24,000.00 8,000.00 40,000.00 14,57,370.00 15,29,370.00 13,18,784.00 34,300.00	:	15,29,370.00
TCS Refu Income Ta Income Ta	ndatie or Paid against Demand for A.Y. 2016-17 or Paid against Demand for A.Y. 2017-18 Total Rs:	7,43,588.00 5,97,169.00 26,93,820.00	+	26,93,420.00

As per our report of even date for R. Shukla & Associates Chartered Accountants

Proprieto M.No. 156920 FRN No. 137517W Date: 27th September 2023 Place: Mumbal



Erris, Silvyampeddini Historia Educational Trust
For Sere Stayanged Day Mishra Educational Trust
21(2) 1 (2)

President)

Secretary)



I/C Principal

Shri G.P.M. Degree College of Sci & Comm, Rajarshi Shahu Maharaj Road, Telli Galli, Andheri (E), Mumbai-400 069.