

physical & academic facilities

# **BHARTIYA VIDYA BHAVAN'S**

RE : SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUMBAI - 400 058.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019.

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
Salaries and Allowances	133,691,531.00		Fees From Student	155,200,605.00	
Contribution to P.F. and Other Funds	3,380,415.00		Exam Fees From Student	2,804,811.35	
Affiliation fees	759,500.00		Interest Income	4,454,246.38	
Repairs and Maintenance	4,544,048.48		Miscellaneous Income	3,520,860.40	
Rent, Rate & Taxes	1,191,059.00		Sundry Credit Balance W/back	246,374.00	
Insurance on Building	48,013.00		Balance being excess Expenditure over Income	17,469,264.30	
Printing and Stationary	959,295.00				
Electricity Charges	5,465,982.50				
Electricity Expenses	341,222.38				
Advertisement Charges	359,253.00				
Postage and Telegrams	1,276.60				
Travelling and Conveyance Charges	486,263.00				
Telephone Charges	888,237.00				
Library Subscription & Membership	764,936.00				
Security Service Charges	3,103,989.50				
Laboratory Expenses	713,102.00				
Gymkhana Expenses	638,678.00				
Miscellaneous Expenses	2,643,582.53				
FRA Fees	10,000.00				
Audit Fees	76,700.00				
Housekeeping charges	1,446,000.00				
Professional Charges	125,298.00				
Building Repairs	9,222,519.44				
Legal Charges	100,000.00				
Loss on Asset Sale/Discard	11,625.00				
Reimbursement of HO Expenses	214,013.00				
Depreciation	12,509,622.00				
<b>TOTAL</b>	<b>183,696,161.43</b>		<b>TOTAL</b>	<b>183,696,161.43</b>	

MUMBAI

4 AUG 2019



*S. I. C. Principal*  
**Sardar Patel Institute of Technology**  
Munshi Nagar, Andheri (W),  
Mumbai - 400 058.

As per our Report of even date attached.

**GANDHI & LAKHA**  
Chartered Accountants  
4-D, Kakad House, 4th Floor,  
H, Sir V. Thakersey Marg  
Mumbai - 400 020





physical & academic facilities

**BHARTIYA VIDYA BHAVAN'S**  
RE: SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUMBAI - 400 058.  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020.**

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
Salaries and Allowances	143,915,672.00		Fees From Student	162,320,873.00	
Contribution to P.F. and Other Funds	3,266,597.00		Exam Fees From Student	3,096,689.20	
Affiliation fees	755,000.00		Interest Income	5,300,760.90	
Repairs and Maintenance	1,419,269.00		Miscellaneous Income	4,165,298.98	
Rent, Rate & Taxes	1,187,744.00		Sundry Credit Balance W/back	22,500.00	
Insurance on Building	55,561.00		Balance being excess Expenditure over Income	10,578,928.69	
Printing and Stationary	979,086.00				
Electricity Charges	4,595,012.90				
Electricity Expenses	424,171.00				
Advertisement Charges	1,047,493.00				
Postage and Telegrams	4,878.00				
Travelling and Conveyance Charges	290,347.00				
Telephone Charges	888,303.00				
Library Subscription & Membership	1,054,614.00				
Security Service Charges	3,138,080.00				
Laboratory Expenses	621,648.00				
Gymkhana Expenses	552,246.00				
Miscellaneous Expenses	2,600,778.87				
Audit Fees	94,400.00				
Housekeeping charges	5,027,520.00				
Professional Charges	267,966.00				
Building Repairs	814,778.00				
Legal Charges	818,300.00				
Reimbursement of HO Expenses	204,747.00				
Depreciation	11,460,839.00				
<b>TOTAL</b>	<b>185,485,050.77</b>				
			<b>TOTAL</b>	<b>185,485,050.77</b>	

As per our Report of even date attached.

*Chandni*  
CHARTERED ACCOUNTANTS

**GANDHI & LAKHANI**  
Chartered Accountants  
4-D, Kakad House, 4th Floor  
11, Sir V. Thakersey Marg,  
Mumbai-400 020



*Chandni*  
**Principal**  
**Bharatiya Vidya Bhavan's**  
Sardar Patel Institute of Technology  
Munshi Nagar, Andheri (W),  
Mumbai-400 058.

22 OCT 2020

*Chandni*





Physical facilities & academic support

# BHARTIYA VIDYA BHAVAN'S

RE : SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUMBAI - 400 058.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021.

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
Salaries and Allowances	15,33,92,490.00		Fees From Student	18,26,29,991.00	
Contribution to P.F. and Other Funds	33,46,056.00		Exam Fees From Student	22,74,122.76	
Affiliation fees	5,55,000.00		Interest Income	43,53,841.62	
Repairs and Maintenance	23,04,173.00		Miscellaneous Income	44,33,634.82	
Rent, Rate & Taxes	22,43,418.00		Sundry Credit Balance W/back	8,500.00	
Other Student Welfare Expenses	26,65,794.00				
Accreditation fees	1,77,000.00				
Insurance on Building	54,584.00				
Printing and Stationary	87,996.00				
Electricity Charges	9,20,240.21				
Electricity Expenses	1,87,882.00				
Advertisement Charges	1,77,980.00				
Postage and Telegrams	537.00				
Travelling and Conveyance Charges	3,28,293.00				
Telephone Charges	5,72,532.00				
Library Subscription & Membership	9,67,889.00				
Security Service Charges	20,96,447.00				
Laboratory Expenses	1,03,456.00				
Gymkhana Expenses	4,04,310.00				
Miscellaneous Expenses	22,98,990.31				
Audit Fees	94,400.00				
Housekeeping charges	6,06,500.00				
Professional Charges	1,33,322.00				
Building Repairs	26,94,085.00				
Legal Charges	85,000.00				
Reimbursement of HO Expenses	1,97,621.00				
Sundry Debit Balance W/off	2,73,690.00				
Loss on Assets Sale/Discarded	3,837.00				
Depreciation	1,12,07,637.00				
Balance, being excess of Income over Expenditure for the year	55,18,930.68				
<b>TOTAL</b>	<b>19,37,00,090.20</b>			<b>19,37,00,090.20</b>	

As per our Report of even date attached.

TOTAL

GANDHI & LAKHANI  
Chartered Accountants  
4-D, Kakad House, 4th Floor  
11, Sir V. Thakersey Marg  
Mumbai - 400 020

CHARTERED ACCOUNTANTS



29 APR 2021

*Bhavan's*  
Principal

Bharatiya Vidya Bhavan's  
Sardar Patel Institute of Technology  
Munshi Nagar, Andheri (W).





**RE : SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI (W)  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.**

**BHARATIYA VIDYA BHAVAN'S**

**MUMBAI - 400 058.**

*Physical facilities  
Academic support*

EXPENDITURE	Amount	INCOME	Amount
Salaries, Wages and Other Payments (As per Schedule)	15,07,47,342.00	Fees From Student	20,89,66,320.09
Contribution to Provident & Other Funds (As per Schedule)	33,06,517.00	Exam Fees From Student	32,64,806.20
Affiliation Fees	9,55,000.00	Interest	49,15,210.50
Affiliating Authority Fees	4,50,000.00	Miscellaneous Income (As per Schedule)	63,90,746.95
Repairs, Replacements, Renewals	29,13,514.00		
Rent, Rates and Taxes (As per Schedule)	28,05,593.00		
Other student Welfare Expenses	1,03,04,362.00		
Insurance	28,091.00		
Printing and Stationery	3,43,971.50		
Electricity Charges	11,53,470.71		
Electrical Expenses	2,29,458.00		
Advertisement, Publicity and Sales Promotion	2,47,786.00		
Postage and Courier Charges	1,404.00		
Travelling and Conveyance Charges	1,28,196.50		
Telephone and Internet Charges	6,83,074.50		
Subscriptions to Newspapers, Periodicals, etc.	14,64,526.00		
Security Service Charges	24,80,958.00		
Laboratory Expenses	5,12,967.00		
Gymkhana Expenses	4,92,911.00		
Miscellaneous Expenses (As per Schedule)	34,16,368.82		
Housekeeping Charges	26,88,847.45		
Building Repairs	7,14,665.00		
Legal Charges	2,48,500.00		
Professional Charges	1,95,176.00		
Reimbursement of HO expenses	1,66,346.00		
Depreciation	1,28,79,476.00		
Balance being excess of Income over Expenditure for the year	2,39,78,562.26		
<b>Total Rs.</b>	<b>22,35,37,083.74</b>		

**Total Rs.** 22,35,37,083.74  
As per our report of even date attached.

**MUMBAI**

Place :

Dated : 29 SEP 2022

*Bhavadhar*  
PRINCIPAL  
**Principal**

**Bharatiya Vidya Bhavan's**  
**Sardar Patel Institute of Technology**  
**Munshi Nagar, Andheri (W),**  
**Mumbai-400 058.**

**MUMBAI**

Place :

Dated : 29 SEP 2022



Chartered Accountants



Physical Facility & Academic Support Facilities

# BVB'S SARDAR PATEL INSTITUTE OF TECHNOLOGY ANDHERI - 58 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-Mar-23

EXPENDITURE	Amount	INCOME	Amount
Salaries, Wages and Other Payments (As per Schedule)	19,65,22,994.00	Fees From Student	23,04,91,968.00
Contribution to Provident & Other Funds (As per Schedule)	31,05,965.00	Re-Exam Fees	2,01,440.00
Affiliation Fees	11,75,000.00	Interest	37,91,036.00
Affiliating Authority Fees	1,41,985.00	Miscellaneous Income (As per Schedule)	73,01,844.00
Repairs, Replacements, Renewals	41,99,855.00	Credit Balances Written Back	5,50,867.00
Rent, Rates and Taxes (As per Schedule)	21,75,389.00	Balance, being excess of Expenditure over Income for the year	2,09,91,372.00
Other Student Welfare Expenses	92,05,419.00		
Insurance	92,208.00		
Printing and Stationery	13,68,561.00		
Electricity Charges	28,60,329.50		
Electrical Expenses	19,79,813.00		
Advertisement, Publicity and Sales Promotion	2,44,470.00		
Postage and Courier Charges	3,088.20		
Travelling and Conveyance (As per Schedule)	2,73,131.00		
Telephone and Internet Charges	7,30,779.00		
Subscriptions to Newspapers, Periodicals, etc.	15,02,916.00		
Security Service Charges	24,60,376.00		
Laboratory Expenses	4,90,771.00		
Gymkhana Expenses	20,53,915.00		
Miscellaneous Expenses (As per Schedule)	36,90,930.69		
Housekeeping Charges	41,14,686.23		
Building Repairs	78,40,159.00		
Examination Expenses	6,37,738.00		
Audit Fees	94,400.00		
Legal Charges	5,60,000.00		
Professional Charges	3,80,893.00		
Loss on Assets Sold/discarded (Net)	2,08,096.51		
Reimbursement of HO expenses	2,29,831.00		
Depreciation (As per Schedule)	1,49,84,828.00		
<b>Total Rs.</b>	<b>26,33,28,527.13</b>	<b>Total Rs.</b>	<b>26,33,28,527.13</b>

As per our report of even date attache

*[Signature]*

Chartered Accountant



*[Signature]*  
Principal

**Bharatiya Vidya Bhavan's**  
Sardar Patel Institute of Technology  
Munshi Nagar, Andheri (W),  
Mumbai-400 058.





**BVB'S SARDAR PATEL INSTITUTE OF TECHNOLOGY ANDHERI - 58**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-Mar-23**

EXPENDITURE	Amount	INCOME	Amount
Salaries, Wages and Other Payments (As per Schedule)	19,65,22,994.00	Fees From Student	23,04,91,968.1
Contribution to Provident & Other Funds (As per Schedule)	31,05,965.00	Re-Exam Fees	2,01,440.1
Affiliation Fees	11,75,000.00	Interest	37,91,036.1
Affiliating Authority Fees	1,41,985.00	Miscellaneous Income (As per Schedule)	73,01,844.1
Repairs, Replacements, Renewals	41,99,855.00	Credit Balances Written Back	5,50,867.1
Rent, Rates and Taxes (As per Schedule)	21,75,389.00	Balance, being excess of Expenditure over Income for the year	2,09,91,372.1
Other Student Welfare Expenses	92,05,419.00		
Insurance	92,208.00		
Printing and Stationery	13,68,561.00		
Electricity Charges	28,60,329.50		
Electrical Expenses	19,79,813.00		
Advertisement, Publicity and Sales Promotion	2,44,470.00		
Postage and Courier Charges	3,088.20		
Travelling and Conveyance (As per Schedule)	2,73,131.00		
Telephone and Internet Charges	7,30,779.00		
Subscriptions to Newspapers, Periodicals, etc.	15,02,916.00		
Security Service Charges	24,60,376.00		
Laboratory Expenses	4,90,771.00		
Gymkhana Expenses	20,53,915.00		
Miscellaneous Expenses (As per Schedule)	36,90,930.69		
Housekeeping Charges	41,14,686.23		
Building Repairs	78,40,159.00		
Examination Expenses	6,37,738.00		
Audit Fees	94,400.00		
Legal Charges	5,60,000.00		
Professional Charges	3,80,893.00		
Loss on Assets Sold/discarded (Net)	2,08,096.51		
Reimbursement of HO expenses	2,29,831.00		
Depreciation (As per Schedule)	1,49,84,828.00		
<b>Total Rs.</b>	<b>26,33,28,527.13</b>		
		<b>Total Rs.</b>	<b>26,33,28,527</b>

As per our report of even date attach

*[Signature]*  
Chartered Accountant



*[Signature]*  
**Principal**  
**Bharatiya Vidya Bhavan's**  
**Sardar Patel Institute of Technology**  
**Munshi Nagar, Andheri (W),**  
**Mumbai-400 058.**

