

**SHRI GULABRAO DEOKAR COLLEGE OF PHARMACY
JALGAON**

AUDIT 2017 - 2018

Shri.Gulabrao Deokar College of Pharmacy

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	12,32,000.11	Nett Loss	12,32,000.11
AFFILIATION FEE	12,29,500.00		
Depreciation	2,496.00		
ROUND OFF	4.11		
Total	12,32,000.11	Total	12,32,000.11

**For Palnitkar and Patwardhan
Chartered Accountants**

Udayraj Patwardhan

CA Udayraj Patwardhan
Partner
Mem. No.49402
FRN 120946W



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**SHRI.GULABRAO DEOKAR
COLLEGE OF PHARMACY
Gat No.26/2,Mohadi Shivar
Shirsoli Road,JALGAON**

Shri.Gulabrao Deokar College of Pharmacy

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account		Fixed Assets	97,326.29
Loans (Liability)		ELECTRICAL INSTRUMENT	97,326.29
Current Liabilities		Current Assets	
Other Branchese	13,29,326.40	Closing Stock	
SHRI GULABRAO DEOKAR COLLEGE OF ENGINEERING	6,81,000.00	Profit & Loss A/c	12,32,000.11
Shri.Gulabrao Deokar Polytechnic	75,500.00	Opening Balance	
Shrikrishna Educational & Cultural Mandal	5,72,826.40	Current Period	12,32,000.11
Total	13,29,326.40	Total	13,29,326.40

**For Palnitkar and Patwardhan
Chartered Accountants**

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Partner

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Udayraj Patwardhan

**SHRI.GULABRAO DEOKAR
COLLEGE OF PHARMACY
Gat No.26/2,Mohadi Shivar
Shirsoli Road,JALGAON**

SHRIKRUSHAN SHASHNIK SANSKRUTIK MANDAL JALGAON
 DRAUPADI NAGAR
 JILHA PETH JALGAON
 F.Y.2017-2018

DEPRECIATION SCHEDULE OF SHRI GULABRAO DEOKAR COLLEGE OF PHARMCY

SR.	NAME OF ASSETS	GROSS BLOCK/ADDITION		DEDU.	GROSSBLOCK 31.03.2018	GROSSBLOCK% 31.03.2018	DEPRICATION		TOTAL DEP. 31.03.2018	NET BLOCK 31.03.2018	31.03.2017
		4/1/2017	1st HALF				01.04.2017	31.03.2018			
1	ELECTRICAL INSTR.	0			99822.29	99822.29	5	0	2496	97326.29	0
TOTAL		0	0	0	99822.29	99822.29	0	0	2496	97326.29	0

For Palnitkar and Patwardhan
 Chartered Accountants

Uday Raj Patwardhan
 Partner

CA Udayraj Patwardhan
 Mem. No. 49402
 FRN 120946W



Shri Gulabrao Deokar

SHRI GULABRAO DEOKAR
COLLEGE OF PHARMACY
 Gat No.25/2, Mohadi Shivar
 Shirsol Road, JALGAON