

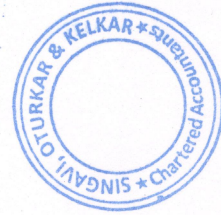
**HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD'S
BOMBAY TEACHERS' TRAINING COLLEGE, COLABA MUMBAI 400 039
INCOME & EXPENDITURE AS ON 31ST MARCH, 2023**

EXPENDITURE	Amount (Rs)	Amount (Rs)	INCOME	Amount (Rs)	Amount (Rs)
To Expenditure in respect of Properties:			By Interest (on Bank Account)		58,831.00
Insurance	561.18		By Salary Grant		34,826,449.00
Property Tax	56,938.00		By Income form other sources		
Rent to Management	23,900.00		- Tuition fees (B.Ed.)	2,199,562.00	
Rent to MBPT	-		- Tuition fees (Ph.d)	16,000.00	
To Audit Fees			- Other fees from students	832,538.00	
To Depreciation			(As per Schedule "J")		
To Expenses on Objects of Trust			- Receipts from Students for specific services (As per Schedule - "K")	8,535.00	
To Salaries and Allowances			- Miscellaneous Receipt from others	41,106.00	
(As per Schedule "H")	34,805,313.00		(As per Schedule - "L")		3,097,741.00
To Honorarium to visiting Faculty	68,000.00		By Deferred Grant & Funds		22,588.00
To Affiliation Fee B.Ed			(As per Schedule - "A")		
To Educational & College Running Expenses	3,549,259.12		By Excess of Expenditure Over Income		2,127,259.30
(As per Schedule Schedule "I")			c/o to Balance Sheet		
TOTAL			TOTAL		40,132,868.30

As per our Report of even date

For Singavi, Oturkar & Kelkar
Chartered Accountants
FRN. No. 110265W

(C.A. R.K. Mulchandani)
Partner
M.No. 045550
UDIN : 23045550BGRYXT3703
Place: Thane
Date: 31ST July, 2023



(Dr. B. R. Balani)
Principal
Bombay Teachers' Training College
Colaba, Mumbai-01
Place: Mumbai
Date: 31ST July, 2023

The above Income & Expenditure A/c contains to the best of my belief true account of Income & Expenditure of the College

For Bombay Teachers' Training College

TOTAL