

**HYDRABAD (SIND) NATIONAL COLLEGIATE BOARD'S
BOMBAY TEACHERS' TRAINING COLLEGE, COLABA MUMBAI 400 039
INCOME & EXPENDITURE AS ON 31ST MARCH, 2024**

EXPENDITURE	Amount (Rs)	Amount (Rs)	INCOME	Amount (Rs)	Amount (Rs)
To Expenditure in respect of Properties:			By Interest (on Bank Account)		81,035.00
Insurance	1,083.05		By Salary Grant		
Property Tax	-		- Salary Grant Received during the Year	3,19,81,101.00	
Rent to Management	23,900.00		- Salary Grant Receivable	36,330.00	3,20,17,431.00
Rent to MBPT	-		(Refer Note 3(a) in Schedule "M")		
To Audit Fees		59,000.00	By Income form other sources		
To Depreciation		24,54,410.00	- Tuition fees (B.Ed.)	13,27,450.00	
To Transfer to Development Fund		32,000.00	- Tuition fees (Ph.d)	3,99,320.00	
To Expenses on Objects of Trust			- Other fees from students	7,46,682.00	
To Salaries and Allowances	3,20,17,431.00		(As per Schedule "J")		
(As per Schedule "H")			- Receipts from Students for specific services (As per Schedule - "K")	16,144.00	
To Honorarium to visiting Faculty	1,09,500.00		- Miscellaneous Receipt from others	55,393.00	25,44,989.00
To Affiliation Fee B.Ed	-		(As per Schedule - "L")		
To Educational & College Running Expenses	6,02,719.83		By Deferred Grant & Funds		16,530.00
(As per Schedule Schedule "I")			(As per Schedule - "A")		
TOTAL		3,53,00,043.88	By Excess of Expenditure Over Income c/o to Balance Sheet		6,40,058.88
			TOTAL		3,53,00,043.88

As per our Report of even date

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



R.K.
(C.A. R.K. Mulchandani)
Partner
M.No. 045550

UDIN: 24045550BKGRH15L6
Place: Thane
Date: 31st July, 2024

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



[Signature]

(Dr. B. R. Balani)
Principal

Place: Mumbai
Date: 31st July, 2024

**HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD'S
BOMBAY TEACHERS' TRAINING COLLEGE (D.ED. COURSE)**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2024

EXPENDITURE	Amount (Rs)	Amount (Rs)	INCOME	Amount (Rs)	Amount (Rs)
To Expenditure in respect of Properties			By Interest (on Bank Account)		72,338.00
- Property Tax			By Income from other sources		
- Insurance	28.64		- Tuition fees	9,30,000.00	
- Other Expenses (Rent to Management)	11,950.00	11,978.64	- Other Fees from students	2,38,000.00	
- Other Expenses (MBPT Rent)	-		(As Per Schedule - "E")		
To Audit Fees		41,300.00	- Other Receipts from Students	15,201.00	
To Depreciation		4,490.00	(As Per Schedule - "F")		11,83,201.00
To Expenses on objects of Trust Educational					
- Salaries and allowances	9,44,095.00				
(As Per Schedule - "C")					
- Honorarium and remuneration to visiting faculty	2,10,098.00				
- Educational & College Running Expenses	61,175.00	12,15,368.00	By Excess of Expenditure over Income c/o to Balance sheet		17,597.64
(As Per Schedule - "D")					
TOTAL		12,73,136.64	TOTAL		12,73,136.64

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

For Bombay Teachers' Training College (D.Ed)



**For Singani, Oturkar & Kelkar
Chartered Accountants
FRN . 110265W**

(Signature)
**(CA R. K. Mulchandani)
Partner
M.No. 045550
UDIN : 24045550BKENRS8980**

Place: Thane
Date: 23rd August, 2024



(Signature)
**(Dr. B. R. Balani)
Principal**

Place: Mumbai
Date: 23rd August, 2024