

SINHGAD COLLEGE OF COMMERCE, MUMBAI**The Bombay Public Trust Act, 1950****Schedule VIII [Vide Rule 17(1)]****Name Of The Trust: SHRI YASHWANTRAO CHAVAN SHIKSHAN PRASARAK MANDAL, MUMBAI****Registration No. F-10178(BOM) Dated: 15.03.1985****INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2025**

Expenditure	Sch.	Amount (Rs.)	Income	Sch.	Amount (Rs.)
To Expenditure in respect of Properties			By Rent (accrued) / (realised)		
Rates, Taxes, Insurance & Cesses					
Repairs & Maintenance					
Salaries			By Interest (accrued)		
Depreciation (by way of provision or adjustments)			On Securities		
To Establishment Expenses	5	12,44,277	On Loans		
To Remuneration to Trustees			On Bank A/c		1,148
To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any			By Dividend		
To Legal Expenses			By Donations in cash or kind		
To Audit Fees		1,18,000	By Grants		
To Contribution & Fees			By Income from other sources	7	96,60,750
To Amount written off			By Transfer from Reserve		
Bad Debts					
Loan Scholarships					
Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses					
To Depreciation & Amortization	1	15,10,140			
To Amounts transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
Religious					
Educational	6	,1,16,80,016			
Medical Relief					
Relief of poverty					
Other Charitable objects					
To Surplus/(Deficit) trf.to Head Office		(4,890,535)			
TOTAL		96,61,898	TOTAL		96,61,898

Notes forming part of the Accounts : Schedule No. 8

As per our report of even date

For K.S. Mali & Co.**Chartered Accountants****F.R.No. 105909W****C.S. Mali****Proprietor (M.No.042718)****Date : 06.09.2025****Place : Mumbai****UDIN : 25042718BMJKIM6716**

The above Income & Expenditure to the best of our belief contains a true account of the Expenditure and Income of the Trust.

For Shri Yashwantrao Chavan Shikshan Prasarak Manda**M. N. Navale**
President