

Asmita School & Junior College (Semi)

H. NO. 2/0733, ASMITA BUILDING ASHRAM ROAD, URULI KANCHAN, Pune, PUNE, Maharashtra, India, 412202

INCOME AND EXPENDITURE FOR THE PERIOD OF 01/04/2024 TO 31/03/2025

Expenses	Amount	Amount	Income	Amount	Amount
Indirect Expenses		9482834.40	Direct Incomes		28498000.00
Salary Paid	5337231.00		Tuition Fee	28498000.00	
Audit Fee Expenses	25000.00		Form Fee		227400.00
Bank Charges	2513.40		Other Income		76805.00
Concession	94000.00				
Depreciation	106478.00				
Festival Expenses	960.00				
Visiting Faculty	129500.00				
Hsc Board Charges	71500.00				
Office Expenses	69700.00				
Printing & Stationary Expenses	105036.00				
Repaire & Maintatance Expenses	850.00				
Software Expenses	16780.00				
Ssc Board Fees	10000.00				
Staff Welfare Expenses	64074.00				
Student Cultural And Activities	8520.00				
Students Welfare Expenses	3423092.00				
Travelling Expenses	17600.00				
Excess of Income over Expenditure		19319370.6			
Total		2,88,02,205.00	Total		2,88,02,205.00

As per our Audit Report of Even Date

For P.C Patil & Associates

Chartered Accountants

Partner

CA Yuvraj Bhandare

Mem.No. 130266

Date :- 30/09/2025

Place :- Pune

UDIN: 25130266BMGUH3509



Asmita School & Junior College (Semi)

Principal

श्री. अश्विनी प्रभाकर महापात्र

उप महापात्रक विद्यालय

अश्विनी संस्था, म. कोठी, वि. पोल. - ४००३३३

President