

# **AUDITED ACCOUNTS**

OF

## **M/S. ST. ROCK'S DEGREE COLLEGE OF LAW**

*D/1/38, Dwarkesh Park, Near Bhatia  
Sai Baba Nagar, Boriwali (W),  
Mumbai - 400 092.*

**ASS. YEAR - 2023 - 2024**

**AUDITOR**

**M/S. C. CHOUDHARY & CO.**  
*Office No.14/15, Patel Shopping Centre,  
Sainath Road, Malad (West),  
Mumbai- 400 064.*



**ST, ROCK'S DEGREE COLLEGE OF LAW**  
**INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2023**

To Accounting Charges Paid	24,000.00	By College Fees Receipt	78,73,885.00
To Annul Day and Sports Day Exp.	9,610.00	By Int. accrued on F.D.	34,088.00
To Bank Chgs	70.80		
To Books & Periodical Exp.	6,900.00		
To Cleaning Charges / Sweeping Charges	2,17,270.00		
To Computer Rep. & Maint. Charges	46,350.00		
To Conveyance Expenses	4,48,700.00		
To Courier & Postage Charges	51,040.00		
To Depreciation	3,904.00		
To Electricity Chgs	50,090.00		
To Fees Paid	2,32,525.00		
To Festival Celebration Expenses	25,000.00		
To Garden Maint. Charges Paid	63,000.00		
To Internet / Webside & Cables Charges	18,000.00		
To Mobile Chgs	16,780.00		
To Pest Control Exp.	13,500.00		
To Printing & Stationery	1,54,797.00		
To Repairs & Maintenance	39,490.00		
To Salary Paid	11,44,837.00		
To Security Charges	1,20,000.00		
To Software Expenses	1,48,000.00		
To Staff Welfare Expenses	1,73,100.00		
To Sundry Expenses	1,47,570.00		
To TDS recd. (F.D. Int.)	3,408.00		
To Telephone Chgs	20,502.00		
To University Fees/ School Fees	5,20,192.00		
To Water Tanker Charges	800.00		
To Xerox & Courier Charges	1,43,192.00		
To Net Profit			
St.Rock's Degree College	40,65,345.20		
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	79,07,973.00		79,07,973.00
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AS PER OUR REPORT OF EVEN DATE ATTACHED  
 FOR C. CHOUDHARY & CO.  
 CHARTERED ACCOUNTANTS

Chimanaram  
 Pemaram  
 Choudhary

Digitally signed by Chimanaram  
 Pemaram Choudhary  
 Date: 2023.10.30 19:10:59  
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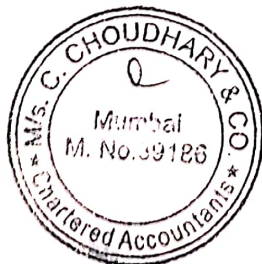
FOR SHRI HARI EDUCATIONAL TRUST

Rajendra Dayalji  
 Desai (raju)

Digitally signed by Rajendra  
 Dayalji Desai (raju)  
 Date: 2023.10.30 19:11:09  
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PLACE : MUMBAI PROPRIETOR  
 DATE : 30.10.2023 (C. P. CHOUDHARY )  
 UDIN- 23039186BGWLCE5170

MANAGING TRUSTEE



→ Salary Expenses

→ Infrastructure Expenses

→ Expenses on Academic Facilities

→ Expenses on Physical Facilities

