


SREE NARAYANA GURU COLLEGE OF COMMERCE - AIDED DEGREE SECTION
P.L. Lokhande Marg, Chembur, Mumbai - 400 089

BALANCE SHEET AS ON 31ST MARCH, 2024


31-03-2023 Rs.	Liabilities	31-03-2024		31-03-2023 Rs.	Assets	31-03-2024	
		Rs.	Rs.			Rs.	Rs.
	FUNDS FOR SPECIFIC PURPOSES:				FIXED ASSETS:		
	Statutory Reserve Fund		7,19,490.18		Furniture & Fixtures		5,54,785.40
6,38,035.18	Balance as per last B/S	6,73,395.18		5,36,586.00	Balance as per last B/S	4,82,927.40	
35,360.00	Add: Accrued Interest on RFFD	46,095.00		-	Purchased during the year	1,26,475.00	
	COMPUTER LAB MAINTENANCE FUND		4,18,921.00	(53,658.60)	Less: Depreciation	(54,617.00)	
8,01,666.00	Balance as per last B/S	7,40,984.00			Office Equipments		1,42,491.15
71,400.00	Received during the year	57,100.00		1,97,219.00	Balance as per last B/S	1,67,636.15	
(1,32,082.00)	Less: Computer Repairs & Other Expenses	(3,79,163.00)		-	Purchased during the year	-	
	INFRASTRUCTURE AUGMENTATION FUND:		5,45,200.00	(29,582.85)	Less: Depreciation	(25,145.00)	
-	Received during the year		23,12,112.50		Sports Equipments		3,041.50
	STUDENTS' WELFARE FUND			4,210.00	Balance as per last B/S	3,578.50	
16,91,382.50	Balance as per last B/S	22,83,562.50		(631.50)	Less: Depreciation	(537.00)	
8,19,680.00	Received during the year	28,550.00			Library Books		1,67,927.20
(2,27,500.00)	Less: Spent during the year	-		2,49,376.00	Balance as per last B/S	1,72,701.20	
	STUDENTS' AID FUND		21,922.00	29,278.00	Purchased during the year	94,266.00	
55,690.00	Balance as per last B/S	38,492.00		(1,05,952.80)	Less: Depreciation	(99,040.00)	
14,280.00	Received during the year	11,420.00			Computer Lab Equipments		1,50,220.40
(31,478.00)	Less: Spent during the year	(27,990.00)		94,644.00	Balance as per last B/S	80,447.40	
	ALUMNI ASSOCIATION FUND		4,77,902.00	(14,196.60)	Purchased during the year	1,27,440.00	
2,23,141.00	Balance as per last B/S	3,09,802.00			Less: Depreciation	(57,667.00)	
1,64,163.00	Received during the year	1,68,100.00		8,225.00	Teaching Aid Equipments		5,942.25
(77,502.00)	Less: Paid during the year	-		(1,233.75)	Balance as per last B/S	6,991.25	
	STUDENTS DEPOSITS:		51,300.00		Less: Depreciation	(1,049.00)	
	CAUTION MONEY DEPOSIT			14,449.00	Library Software		
1,13,100.00	Balance as per last B/S	12,750.00		(5,779.60)	Balance as per last B/S	8,669.40	
42,900.00	Received during the year	38,700.00			Less: Depreciation	(8,669.40)	
(1,43,250.00)	Refund & Trf.to Students Welfare Fund	(150.00)			Water Purifier		2,721.95
	LIBRARY DEPOSIT		85,250.00	3,767.00	Balance as per last B/S	3,201.95	
1,88,750.00	Balance as per last B/S	21,000.00		(565.05)	Less: Depreciation	(480.00)	
71,500.00	Received during the year	64,500.00					
(2,39,250.00)	Refund & Trf.to Students Welfare Fund	(250.00)					
	LIBRARY BOOK BANK DEPOSIT		14,480.00		UGC Grant Expenditure		


Principal
 Sree Narayana Guru
 College Of Commerce
 P. L. Lokhande Marg,
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BALANCE SHEET AS ON 31ST MARCH, 2024

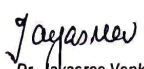
31-03-2023 Rs.	Liabilities	31-03-2024		31-03-2023 Rs.	Assets	31-03-2024	
		Rs.	Rs.			Rs.	Rs.
18,820.00	Balance as per last B/S	9,380.00			Equipments		2,98,501.90
10,500.00	Received during the year	6,900.00		4,38,141.00	Balance as per last B/S	3,57,681.90	
(19,940.00)	Refund & Trf.to Students Welfare Fund	(1,800.00)		(80,459.10)	Less: Depreciation	(59,180.00)	
	COMPUTER LAB DEPOSIT		1,36,800.00		Library Books		16,559.80
3,00,800.00	Balance as per last B/S	33,600.00		45,998.00	Balance as per last B/S	27,598.80	
1,14,400.00	Received during the year	1,03,200.00		(18,399.20)	Less: Depreciation	(11,039.00)	
(3,81,600.00)	Refund & Trf.to Students Welfare Fund	-			Library Equipments		5,761.75
	CURRENT LIABILITIES & PROVISIONS		63,00,106.00	7,975.00	Balance as per last B/S	6,778.75	
10,155.00	Govt. Scholarship Payable	10,155.00		(1,196.25)	Less: Depreciation	(1,017.00)	
-	Grant-in-aid Salary payable	9,12,284.00			Sports Equipments		64,950.45
-	TDS Payable	6,21,114.00		89,897.00	Balance as per last B/S	76,412.45	
	Contr. to Credit Society payable	53,056.00		(13,484.55)	Less: Depreciation	(11,462.00)	
2,30,824.00	Service Providers & Suppliers	84,013.00			WINDOWS Licenses		
45,432.00	M/S Omniware Enterprises	-		35,464.00	Balance as per last B/S	21,278.40	
	Sponsored Scholarship payable	2,75,200.00		(14,185.60)	Less: Depreciation	(21,278.40)	
	NSS Expenses Payable	8,889.00			IQAC Computer Lab & Equip		5,317.15
	Fee Refundable	9,095.00		7,359.00	Balance as per last B/S	6,255.15	
	Research Data Collection REmuneration	700.00		(1,103.85)	Less: Depreciation	(938.00)	
38,68,800.00	Provision for Tuition Fee against Sal. Grant	43,25,600.00			CCTV Camera		4,067.50
	INTERNAL LOANS & ADVANCES:		13,03,575.00	5,630.00	Balance as per last B/S	4,785.50	
-	Degree College - Unaided	2,79,618.00		(844.50)	Less: Depreciation	(718.00)	
-	Junior College - Aided	8,15,959.00			Computer for Remedial Coac.		
2,07,998.00	SNGC Computer Institute	2,07,998.00		11,431.00	Balance as per last B/S	9,716.35	
5,23,120.32	Sree Narayana Mandira Samiti	-		(1,714.65)	Less: Depreciation	(9,716.35)	
	INCOME & EXPENDITURE A/C:		25,06,888.77		COMPUTER LAB FUND EXP.		69,581.00
48,15,136.31	Balance as per last B/S	35,50,102.42		1,93,280.00	Computers	1,15,968.00	
(12,65,033.89)	Add: Surplus/(Deficit) during the year	(10,43,213.65)		(77,312.00)	Balance as per last B/S	(46,387.00)	
				85,293.00	Less: Depreciation	(7,676.00)	69,087.70
				(8,529.30)	Furniture & Fittings		
				51,09,849.00	Balance as per last B/S	76,763.70	
					Less: Depreciation	(7,676.00)	
					BANK FIXED DEPOSITS WITH SNG		

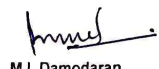

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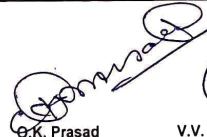
BALANCE SHEET AS ON 31ST MARCH, 2024


31-03-2023 Rs.	Liabilities	31-03-2024		31-03-2023 Rs.	Assets	31-03-2024	
		Rs.	Rs.			Rs.	Rs.
					STATUTORY DEPOSITS		
					Reserve Fund Deposit		7,12,297.18
				6,36,384.18	Balance as per last B/S	6,71,744.18	
				35,360.00	Add: Accrued Interest	40,553.00	
				68,775.50	Alumni Asso. Fund S.B. A/c. 5671		70,863.50
					Tution Fee Reserve Fund FD		41,69,589.00
					Security Deposits:		40,96,996.00
				49,530.00	Electricity Deposits	49,530.00	
				7,980.00	Security Deposit with MTNL	7,980.00	
				5,000.00	Library Deposit with TIFR	5,000.00	
				2,06,487.00	Subsistence Allowance Deposit	2,06,487.00	
				22,53,800.00	Advance to Plan Scheme Staff	22,53,800.00	
				50,000.00	Staff Loans & Advances	30,000.00	
				25,650.00	NSS Grant Receivable	-	
					Salary Grant Receivable	15,44,199.00	
				38,369.00	Fee Recoverable		53,249.00
					INTERNAL LOANS & ADVANCES:		31,47,732.68
				1,84,931.00	Junior College - Aided	-	
				12,929.00	Junior College - Unaided	12,929.00	
				3,79,700.50	Degree College - Unaided	-	
					Sree Narayana Mandira Samiti	28,02,971.68	
				3,96,217.50	SNGCC - M. Com. Section	3,31,832.00	
					CASH & BANK BALANCE:		10,82,262.99
				9,135.00	Cash	7,030.00	
				29,329.30	Bank of Maharashtra Current A/c	70,585.75	
				2,62,326.55	SNG Co.Op. Bank SB A/cs	6,19,477.55	
				3,31,993.45	Canara Bank SB A/cs	3,15,739.81	
				8,36,258.19	Union Bank SB A/c	69,429.88	
1,25,59,397.42			1,48,93,947.45	1,25,59,397.42			1,48,93,947.45


 Dr. Jayasree Venkitachalam
 Principal



 M.I. Damodaran
 President



 N. Mohandas
 Chairman


 O.K. Prasad
 Gen. Secretary


 V.V. Chandran/ P.Prithweeraaj
 Treasurer/Asst.Treasurer

As per our Report of even date attached


 K B Amlani & Co
 Chartered Accountants




 Principal
 Sree Narayana Guru
 College Of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089.



SREE NARAYANA GURU COLLEGE OF COMMERCE - SELF FINANCING DEGREE COLLEGE
P.L. Lokhande Marg, Chembur, Mumbai - 400 089
BALANCE SHEET AS ON 31ST MARCH, 2024

31-03-2023 Rs.	Liabilities	31-3-2024		31-03-2023 Rs.	Assets	31-3-2024	
		Rs.	Rs.			Rs.	Rs.
	SPECIFIC FUNDS:				FIXED ASSETS:		
	INFRA. AUGMENTATION FUND		1,73,47,000.00		Furniture & Fixtures		32,91,870.50
57,50,000.00	Balance as per last B/s.	1,47,59,000.00		25,89,129.00	Balance as per last B/s.	31,01,553.50	
90,09,000.00	Add: Contributed during the year	25,88,000.00		8,55,251.00	Add: Additions during the year	5,45,750.00	
	UNIVERSITY RESERVE FUND:		65,58,943.46	(3,42,826.50)	Less: Depreciation	(3,55,433.00)	
57,46,131.46	Balance as per last B/s.	60,65,114.46			Instra. Augmentation		10,32,394.00
3,18,983.00	Accrued Interest on URFD	4,93,829.00		-	Balance as per last B/s.	92,86,682.00	
	GRATUITY FUND - Self managed		15,72,441.23	92,86,682.00	SNMS Asset Transferred	(82,54,288.00)	
14,13,565.23	Balance as per last B/s.	14,98,900.23			IQAC Room Development		1,98,000.00
85,335.00	Interest on Gratuity Fund Deposits	73,541.00		-	Balance as per last B/s.	2,00,000.00	
	GRATUITY FUND - LIC managed		8,09,001.00	2,00,000.00	Created during the year	-	
	Balance as per last B/s.	3,09,001.00			Less: Depreciation	(2,000.00)	
3,09,001.00	Contributed during the year	5,00,000.00			Office Equipments		23,644.25
	STAFF WELFARE FUND		-	18,027.00	Balance as per last B/s.	27,816.25	
92,436.00	Balance as per last B/s.	16,399.00		14,698.00	Add: Additions during the year	-	
6,766.00	Interest on SW Fund Deposits	7,004.00		(4,908.75)	Less: Depreciation	(4,172.00)	
(82,803.00)	Less: Spent during the year	(23,403.00)			BMM Studio Equipments		69,415.45
	STUDENTS' AID & WELFARE FUND		21,61,510.50	96,077.00	Balance as per last B/s.	81,665.45	
16,93,680.50	Balance as per last B/s.	18,16,052.50		(14,411.55)	Less: Depreciation	(12,250.00)	
8,86,200.00	Add: Received during the year	4,45,120.00			Studio Room (BMM)		1,28,018.60
(7,63,828.00)	Less: Spent during the year	(99,662.00)		1,67,344.00	Balance as per last B/s.	1,50,609.60	
	SKILL DEVELOPMENT FUND:		2,14,567.00	(16,734.40)	Less: Depreciation	(22,591.00)	
2,17,977.00	Balance as per last B/s.	2,17,977.00			Air Conditioners		1,76,434.36
	Less: Spent during the year	(3,410.00)		20,616.00	Balance as per last B/s.	1,41,049.95	
	DEPOSITS RECEIVED:		1,32,600.00	1,33,542.00	Add: Additions during the year	66,520.41	
	Caution Money Deposit			(13,108.05)	Less: Depreciation	(31,136.00)	
2,00,350.00	Balance as per last B/s.	1,18,500.00			Electronic Equipments		12,855.90
54,450.00	Add: Received during the year	78,000.00		17,794.00	Balance as per last B/s.	15,124.90	
(1,36,300.00)	Less: Refund during the year	(63,900.00)		(2,669.10)	Less: Depreciation	(2,269.00)	
	Library Deposit		2,21,500.00		Water Coolers & Purifiers		9,217.10
3,35,050.00	Balance as per last B/s.	1,97,500.00		12,236.00	Balance as per last B/s.	10,843.10	
90,750.00	Add: Received during the year	1,30,000.00		(1,392.90)	Less: Depreciation	(1,626.00)	
(2,28,300.00)	Less: Refund during the year	(1,06,000.00)			Computers & Printers		29,19,607.40
	Library Book Bank Deposit		28,800.00	33,055.00	Balance as per last B/s.	11,56,503.40	
18,000.00	Balance as per last B/s.	30,300.00		18,88,118.00	Add: Additions during the year	31,95,927.00	
20,400.00	Add: Received during the year	8,700.00		(7,64,669.60)	Less: Depreciation	(14,32,823.00)	
(8,100.00)	Less: Refund during the year	(10,200.00)					



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31-03-2023 Rs.	Liabilities	31-3-2024		31-03-2023 Rs.	Assets	31-3-2024	
		Rs.	Rs.			Rs.	Rs.
	Lab Deposit		3,42,800.00		Computer Software:		17,836.00
5,83,600.00	Balance as per last B/s.	3,16,000.00		1,08,379.00	Balance as per last B/s.	42,725.40	
1,45,200.00	Add: Received during the year	1,97,200.00		-	Add: Additions during the year	-	
(4,12,800.00)	Less: Refund during the year	(1,70,400.00)		(65,653.60)	Less: Depreciation	(24,889.40)	
	LOANS & ADVANCES:		2,60,95,455.51		Fire Extinguisher		
3,57,253.90	SNGCC -Aided Section	-		-	Balance as per last B/s.	-	
1,75,00,940.04	Jr. College - Self Financing Section	2,39,84,164.85		-	Less: Depreciation	-	
14,71,716.66	M.Com. Section	15,42,291.66			Teachig Aid Equipments		4,57,426.82
18,69,120.00	Institute of Computers	5,68,999.00		3,34,940.00	Balance as per last B/s.	3,07,797.82	
	Sponsorship for Research Projects		9,08,125.00	24,971.70	Purchased during the year	2,23,864.00	
	CURRENT LIABILITIES:		7,07,327.00	(52,113.88)	Less: Depreciation	(74,235.00)	
8,88,046.00	Outstanding Expenses	4,27,067.00			Sonal Energy Panel:		4,50,646.00
-	Retention Money	1,13,455.00			Invested during the year	4,50,646.00	
52,908.00	University Share of Colledge Exam Fee	-			Less: Depreciation	-	
17,694.00	TDS on Contractors & Professional Fee	38,645.00			Library Books		3,90,866.80
-	Fee Refundable on a/c of SWD Receipts	20,912.00		3,82,640.00	Balance as per last B/s.	3,05,906.80	
3,70,428.00	Fee Refundable to Open Students	56,100.00		1,08,970.00	Add: Additions during the year	3,20,862.00	
	Professional Tax	9,000.00		(1,85,703.20)	Less: Depreciation	(2,35,902.00)	
1,45,507.00	Scholarship from Trusts Refundable	42,148.00			System Bell & Gong Bell:		11,434.10
13,50,000.00	Bank Loan Against Fixed Deposit		12,50,000.00	15,826.00	Balance as per last B/s.	13,452.10	
	INCOME & EXPENDITURE ACCOUNT:		29,74,052.51	(2,373.90)	Less: Depreciation	(2,018.00)	
18,49,391.17	Balance as per last B/s.	16,65,335.53		1,15,640.00	CCTV Camera		2,78,688.00
(1,84,055.64)	Add: Surplus during the year	13,08,716.98		(8,673.00)	Additions during the year	1,06,967.00	
					Purchased during the year	2,20,778.00	
					Less: Depreciation	(49,057.00)	
					STUDENTS WELFARE ASSETS:		
					Smart Boards		8,39,270.30
				2,17,498.00	Balance as per last B/s.	5,05,833.30	
				3,77,600.00	Purchased during the year	4,42,500.00	
				(89,264.70)	Less: Depreciation	(1,09,063.00)	
					Water Coolers		40,283.77
				15,362.00	Balance as per last B/s.	47,392.77	
				37,119.00	Purchased during the year	-	
				(5,088.23)	Less: Depreciation	(7,109.00)	
					FIXED DEPOSITS:		75,92,231.00
				63,87,022.00	With Canara Bank	-	
				28,74,806.00	With SNGC Bank	75,92,231.00	
				55,45,763.00	With Abhyudaya Bank	-	



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31-03-2023 Rs.	Liabilities	31-3-2024		31-03-2023 Rs.	Assets	31-3-2024	
		Rs.	Rs.			Rs.	Rs.
				44,92,495.00	UNI. RESERVE FUND DEPOSIT:		86,06,654.46
				17,84,461.46	With SNMS	37,76,751.00	
				3,09,001.00	With Canara Bank	48,29,903.46	
					GRATUITY FUND DEPOSIT WITH LIC		8,09,001.00
				14,83,247.50	Recoverable Amounts:		50,39,743.00
				32,45,951.00	Fee Recoverable from Students	20,14,780.50	
					Fee Recoverable from SWD	30,24,962.50	
					LOANS & ADVANCES:		2,77,30,239.47
				24,46,978.02	Junior College - Aided Section	35,33,902.02	
					SNGCC -Aided Section	12,02,064.60	
				45,62,967.85	Sree Narayana Mandira Samiti	2,28,17,219.85	
				1,71,991.00	Prepaid Expenses	1,71,053.00	
				36,000.00	Staff Advances	6,000.00	
					CASH & BANK BALANCE:		11,98,344.93
				3,247.00	Cash in hand	8,910.00	
				17,60,824.88	SNGC Bank Ltd. S.B. A/c 4820	7,68,107.66	
				2,30,645.00	SB A/C NO. 5276 WITH SNG BANK	2,37,649.00	
				75,388.04	SNGC Bank Ltd. S.B. A/c 6282	59,150.04	
				1,20,981.23	Canara Bank SB A/C NO. 7325	1,24,528.23	
							6,13,24,123.21
							5,10,33,693.32
5,10,33,693.32							6,13,24,123.21

As per our Report of even date attached

Jayasree
Dr. Jayasree Venkitachalam
Principal

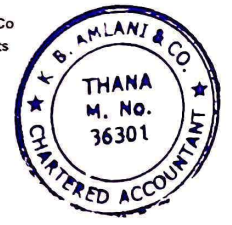
M.I. Damodaran
M.I. Damodaran
President

N. Mohandas
N. Mohandas
Chairman

O.K. Prasad
O.K. Prasad
Gen. Secretary

V.V. Chandran/ P.Prithweeraaj
V.V. Chandran/ P.Prithweeraaj
Treasurer/Asst.Treasurer

K B Amlani & Co
K B Amlani & Co
Chartered Accountants



[Signature]
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SREE NARAYANA GURU COLLEGE OF COMMERCE - SELF FINANCING P.G. COLLEGE
P.L. Lokhande Marg, Chembur, Mumbai - 400 089

BALANCE SHEET AS ON 31ST MARCH, 2024


31-03-2023 Rs.	Liabilities	31-03-2024		31-03-2023 Rs.	Assets	31-03-2024	
		Rs.	Rs.			Rs.	Rs.
	FUNDS FOR SPECIFIC EXPENSES:				FIXED ASSETS:		
	INFRA. AUGMENTATION FUND		30,83,800		CCTV Camera		34,754
10,00,000	Balance as per last B/s	20,57,800		48,116	Balance as per last B/s	40,899	
10,57,600	Provided during the year	10,26,000		-	Purchased during the year	-	
	STUDENTS' AID FUND		15,400	(7,217)	Less Depreciation	(5,135)	
17,000	Balance as per last B/s	16,800			Library Books		31,305
7,600	Received during the year	6,600		35,595	Balance as per last B/s	25,899	
(6,000)	Less: Financial Assistance to Students	(8,000)		6,927	Add Additions during the year	18,957	
	STUDENTS' WELFARE FUND		1,74,916	(15,623)	Less Depreciation	(14,551)	
1,04,355	Balance as per last B/s	1,89,648			FIXED DEPOSITS		
1,06,600	Add. Received during the year	31,400			With Abhyudaya Coop. Bank		-
(21,307)	Less: Financial Assistance to Students	(46,132)		-	Balance as per last B/s	-	
	CAUTION MONEY DEPOSIT		21,600	-	Add Deposited during the year	-	
46,350	Balance as per last B/s	22,650		-	Less: Liquidated during the year	-	
13,350	Add. Received during the year	8,250			With SNGC BANK		-
(37,050)	Less: Refund & Transfer to SWF	(9,300)		10,04,541	Balance as per last B/s	-	
	LIBRARY DEPOSIT		36,000	23,820	Deposited during the year	-	
77,250	Balance as per last B/s	37,750		(10,28,361)	Less: Liquidated during the year	-	
22,250	Add. Received during the year	13,750			With SNMS		10,08,074
(61,750)	Less: Refunded during the year	(15,500)		10,08,074	Balance as per last B/s	10,08,074	
	LABORATORY DEPOSIT		26,000		LOANS & ADVANCES:		74,65,626
	Received during the year	26,000		14,01,417	SNGCC - Degree Unaided	14,71,992	
	Uni. ATKT Exam Fee Payable		6,932	-	SNGCC - Junior Unaided	3,38,785	
			6,18,294	1,82,900	SNGCC - Junior Aided	1,82,900	
6,82,679	LOANS & ADVANCES:	6,18,294		54,34,817	SNMS	54,72,949	
4,15,398	SNGCC - Degree Aided	-		2,43,112	Fee Recoverable from Students	-	3,11,717
	SNGCC - Junior Unaided	-		76,662	Fee Recoverable from SWD	-	98,896
630	Current Liabilities	1,560	6,465		CASH & BANK BALANCE:		3,24,630
6,212	Trust Scholarship Payable	4,905		1,00,846	SNG Co-op. Bank SB A/c 6201	3,00,997	
	Fee Refundable to Students		52,80,605	98,924	Syndicate Bank A/c No.100857	23,634	
	INCOME & EXPENDITURE ACCOUNT:						
51,91,456	Balance as per last B/s	51,84,982					
(6,474)	Add. Deficit during the year	1,01,023					
86,14,549		92,76,012		86,14,549			92,76,012

As per our Report of even date attached

 Jayasree Venkitachalam
Principal
 M.I. Damodaran
President
 N. Mohandas
Chairman
 D.K. Prasad
Gen. Secretary
 V.V. Chandran/P.Prithweera
Treasurer/Asst. Treasurer

 K B Amlani & Co.
Chartered Accountants




Principal
 Sree Narayana Guru
 College Of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089.

