

**AUDITED REPORT FOR  
ACADEMIC YEAR  
2021-22**

For Shri L.P. Jais College of Mass Media  
& Management Studies

  
Principal



The Bombay Public Trust, 1950

SCHEDULE - IX  
(Vide Rule 17 (1))

Registration No. E-0001789(THN)

Name of the Trust: **SHRI L.P. RAVAL EDUCATION TRUST**

Shri L P Raval College of Mass Media & Management Studies 2021-22

Income and Expenditure Account for the year ended 31st March, 2022

| Expenditure  | Rs. | Rs.                 | Income                       | Rs.                 |
|--|-----|---------------------|------------------------------|---------------------|
| To, Expenditure in respect of Properties           |     |                     | (Accured)                    |                     |
|  |     |                     | By Rent -----                |                     |
|  |     |                     | (Realised)                   |                     |
|  |     |                     | (Accured)                    |                     |
| To Establishment Expenses                          |     |                     | By Interest -----            |                     |
| As per List attached                               |     | 4,84,040.00         | (Realised)                   | 23,728.00           |
| To Legal Fees                                      |     |                     |                              |                     |
| Professional & Consultancy Fees                    |     | -                   |                              |                     |
| To Audit Fees                                      |     |                     | By Fees                      | 52,45,206.00        |
| To Contribution and Fees                           |     |                     | By Income from Other Sources | 39,620.00           |
| Employees Contribution Towards P.F.                |     |                     |                              |                     |
| To Miscellaneous Expenses                          |     | 66,397.00           |                              |                     |
| To Depreciation                                    |     | 4,76,037.00         |                              |                     |
| To Amount transferred to Reserve or Specific Funds |     |                     |                              |                     |
| To Expenditure or Objects of the Trust             |     | 32,72,192.00        |                              |                     |
| To Surplus Carried over to balancesheet            |     | 10,09,888.00        |                              |                     |
| <b>Total Rs.</b>                                   |     | <b>53,08,554.00</b> | <b>Total Rs.</b>             | <b>53,08,554.00</b> |



For SHRI LAXMANDAS PITAMBERDAS  
RAVAL EDUCATION TRUST

Authorised Signatories

For Shri L P Raval College of Mass Media  
& Management Studies

Principal

Name of the Trust : **SHRI L.P. RAVAL EDUCATION TRUST**

Shri L P Raval College of Mass Media & Management  
Studies 2021-22

**Establishment Expenses**

| Sr.no | Particulars              | Amt           |
|-------|--------------------------|---------------|
| 1     | Admission Processing exp | 18870         |
| 2     | Donatin                  | 7047          |
| 3     | Typing                   | 375           |
| 4     | Seminar Charges Paid     | 8381          |
| 5     | Bank charges             | 2554          |
| 6     | Book Periodicals         | 457           |
| 7     | Electrcical Exp          | 29590         |
| 8     | Housing Keeping Exp      | 2001          |
| 9     | Labour charges           | 931           |
| 10    | Maintainces              | 30570         |
| 11    | Municipal Tax            | 45543         |
| 12    | Transportation charges   | 1007          |
| 13    | Loan closure charges     | 332243        |
| 14    | Gardening Exp            | 201           |
| 15    | Unversity charges        | 302           |
| 16    | Loan Processing fee      | 1485          |
| 17    | Telephone Exp            | 2483          |
|       | <b>Total</b>             | <b>484040</b> |

**To Legal Fees**

|                                 | Amt |
|---------------------------------|-----|
| Professional & Consultancy Fees | 0   |

**To Miscellaneous Expenses**

|                                  | Amt          |
|----------------------------------|--------------|
| 1 Mahanagar Gas Ltd              | 4279         |
| 2 Medical Exp                    | 271          |
| 3 Misc Exp                       | 3089         |
| 4 Newspaper & Perodical          | 346          |
| 5 Office Exp                     | 1960         |
| 6 Petrol & Disel                 | 3320         |
| 7 Postage, Courier & Fax & Xerox | 337          |
| 8 Refreshment Exp                | 22622        |
| 9 Registration Charges           | 30173        |
|                                  | <b>66397</b> |

**To Depreciation**

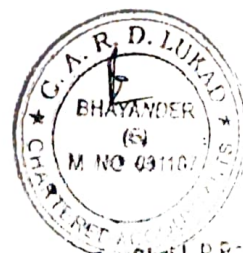
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**To Expenditure or Objects of the Trust**

|                             | Amt    |
|-----------------------------|--------|
| 1 Admission Fees Paid       | 47855  |
| 2 Affilliatin charges       | 55370  |
| 3 Computer Expenses         | 40647  |
| 4 Consultancy Exp           | 4530   |
| 5 Conveyance & Travelling   | 13102  |
| 6 Edcation Help             | 12408  |
| 7 Eligibility Charges       | 1616   |
| 8 Enrollment Fee            | 7865   |
| 9 Exam Charges Paid         | 118018 |
| 10 Fee Return               | 14610  |
| 11 Function and Celebration | 21588  |
| 12 Hall Ticket Correction   | 982    |

For **SHRI LAXMANDAS PRAMBERDAS**  
**RAVAL EDUCATION TRUST**

Authorised Signatories



For Shri L P Raval College of Mass Media  
& Management Studies

Principal

**NOTE**

Registration Charges reflected under Miscellaneous Expenses in Audited Report 2021-22 above includes Charges for Editorial Journal paid in the name of “International Journal of Advanced Research in Science, Communication and Technology”

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Principal

