

ORIENTAL EDUCATION SOCIETY'S  
**ORIENTAL COLLEGE OF PHARMACY**

(Approved by AICTE, PCI, D.T.E., Affiliated to University of Mumbai & Certified by ISO 9001:2015)



**Statement Reflecting Computation of Total Expenditure excluding Salary**  
**Year : 2019-20**

Herewith we are providing the computation of Total Expenditure excluding Salary for year 2019-20. All the heads of account and respective amounts are taken from income & expenditure statements and for expenses done for Infrastructure development from fixed assets.

Total Expenditure excluding Salary	
Head of account	Amount (Rs.)
Administrative and General Expenses	1,37,34,865
Building	6,48,230
Computer Hardware & Software	9,16,158
Office Equipments	34,77,655
Furniture and Fixture	23,16,276
<b>TOTAL EXPENDITURE (Rs.)</b>	<b>2,10,93,184</b>
<b>TOTAL EXPENDITURE (Rs. In Lakhs)</b>	<b>210.93</b>

For S.F. PEREIRA & ASSOCIATES  
CHARTERED ACCOUNTANTS

  


Steffi Carol Nicholas Dsouza  
(M. No.177675)  
Date : 26-10-2023  
Place : MUMBAI



Dr. Sudha Rathod  
Principal  
PRINCIPAL  
ORIENTAL COLLEGE OF PHARMACY

