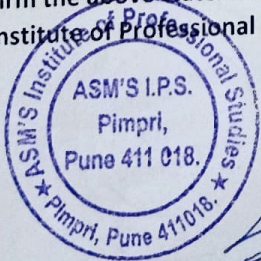


INSTITUTE OF PROFESSIONAL STUDIES
BUDGET STATEMENT FOR THE YEAR ENDED 2018-2019

Expenditure	Amount in Rs.	Income	Amount in Rs.
To Salary	1800000.00	By Tution & Other Fees	24000000.00
To Housekeeping Salary	705000.00	By bank interest	165000.00
To Security charges	1095000.00		
To Visiting faculty	237600.00		
To Building renvoation	1045000.00		
To affiliation fees	65000.00		
To audit fees	1500000.00		
To Bank Charges	3800.00		
To Internal road renovation	352000.00		
To Electricity bills Expenses	1150000.00		
To Examination Expenses	395000.00		
To Eligibility Charges	43600.00		
To Petrol and Diesel Expenses	44000.00		
To Insurance	60000.00		
To Internet Charges	55000.00		
To Medical expenses	60000.00		
To Municipal Taxes	1260000.00		
To Newspaper and periodicals	25000.00		
To Office Expenses	65000.00		
To Postage and Courier	665.00		
To Professional Fees	42000.00		
To Printing and Stationary	410000.00		
To General repairs and Maintenance	235000.00		
To Seminar Expenses	70000.00		
To Shikshan Shulka samiti fees	172000.00		
To Software Charges	30000.00		
To Students Welfare Expenses	116500.00		
To Telephone Charges	120000.00		
To Travelling Expenses	50000.00		
To Web Charges	95000.00		
To Depreciation	3800000.00		
To Garden renovation	542000.00		
To Remuneration to Edusol	70000.00		
To Faculty financial Support	100000.00		
To Paiting & polishing	700000.00		
		By Deficiet carried over to Balance Sheet	8549165.00
Total	32714165.00	Total	32714165.00

We confirm the above statements
for the Institute of Professional Studies



[Signature]
Director

institute of Professional Studies
Nr. PCMC Bldg. Behind Sterling Honda Showroom
Pimpri, Pune 411 018, Ph. No. 65106999

[Signature]
CHANDRAKANT B. KALE
CHARTERED ACCOUNTANTS
M.NO.110749

