

INSTITUTE OF PROFESSIONAL STUDIES
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Advertisement Expenses	131968.00	By Tution & Other Fees	24974500.00
To Admission Expenses	1654606.00	By Interest on Saving Bank	37576.00
To Admission Processing Fees	56018.88		
To Affiliation Fees	52500.00		
To Audit Fees	150000.00		
To Bank Charges	10628.48		
To Consultancy Charges	1071000.00		
To Canteen	12524.00		
To Conveyance Charges	4620.00		
To Depreciation	3114904.72		
To Electricity Charges	1043280.00		
To Eligibility Charges	62340.00		
To Examination Expenses	958093.00		
To Fuel Charges	67000.00		
To House Keeping Charges	675036.00		
Insurance	71963.00		
Incon	11945.00		
To Induction Expenses	10734.00		
To Internet Charges	232895.75		
To Medical Expenses	50787.00		
To Memebership Charges	100000.00		
To News Papers Expenses	23450.00		
To Office Expenses	54814.00		
To Postage & Courier	1878.00		
To Printing Charges	60050.50		
To Property Tax	2486065.00		
To Repairs & Maintenance	433931.00		
To Prorata Charges	42390.00		
To Salary	16201382.00		
To Security Charges	1463242.00		
To Seminar Expenses	200301.00		
To Students Welfare Expenses	3615.00		
Software Charges	294786.00		
Team Building	40000.00		
To Telephone Charges	105513.00		
To Travelling Expenses	59459.00		
		By Deficiet carried over to Balance Sheet	6001644.33
TOTAL	31013720.33	TOTAL	31013720.33

We confirm the above statements
For Audyogik Shikshan Mandal

CA Chandrakant B. Kale
Chartered Accountant


Director