

INSTITUTE OF PROFESSIONAL STUDIES
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Advertisement Expenses	1174704.00	By Tution & Other Fees	27352060.90
To Admission Expenses	2014161.00	By Interest on Saving Bank	58805.00
To Affiliation Fees	172000.00		
To Bank Charges	6534.90		
To Consultancy Charges	4506677.00		
To Garden Expenses	39168.00		
To Depreciation	2921835.91		
To Electricity Charges	2483044.00		
To Eligibility Charges	66050.00		
To Examination Expenses	1260046.00		
To House Keeping Charges	821709.00		
To Insurance	73711.00		
To Web Side Expenses	49800.00		
To Lab Innovation Expenses	40845.00		
To Internet Charges	226269.00		
To Student Welfare Expenses	41925.00		
To Research Expenses	79184.00		
To News Papers Expenses	16553.00		
To Printing Charges	161955.00		
To Property Tax	2557071.00		
To Repairs & Maintenance	791393.00		
To Renewal Energy Expenses	78362.00		
To Prorata Charges	58331.00		
To Salary	13790615.00		
To Security Charges	1969662.00		
To Incon Expenses	28000.00		
To Seminar Expenses	289197.00		
To Social Welfare Expenses	29070.00		
To Software Charges	220484.00		
To Telephone Charges	107923.00		
To Travelling Expenses	169162.50		
To Training & Placement Exp	646450.00		
		By Deficiet carred to Balance	
		Sheet	9481026.41
TOTAL	36891892.31	TOTAL	36891892.31

We confirm the above statements
For Audyogik Shikshan Mandal

Ms. Anuradha

Director



CA Chandrakant B. Kale
Chartered Accountant

CHANDRAKANT B. KALE
CHARTERD ACCOUNTANTS
M.No. 110749

