

INSTITUTE OF PROFESSIONAL STUDIES
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

EXPENDITURE	AMOUNT In Rs.	INCOME	AMOUNT In Rs.
To Advertisement Expenses	970099.00	By Tution & Other Feés	25776074.00
To Admission Expenses	597507.00	By Bank Interest Received	300533.88
To ARA Charges	38000.00		
To AICTE Affiliation Fees	90000.00		
To Affiliation Fees-SPPU	52500.00		
To DTE Visit Fees	60000.00		
To Alumini Expenses	14000.00		
To Bank Charges	12499.81		
To Committee Expenses	9000.00		
To Conveyance Expenses	161946.00		
To Consultancy Charges	536500.00		
To Depreciation	2835697.93		
To Electricity Charges	1138080.00		
To Eligibility Expenses of SPPU	63000.00		
To Gardening Expenses	1200.00		
To Fuel Expenses	132250.00		
To Education Exhibition Exp	785691.00		
To Hoarding Expenses	456700.00		
To Admission Processing Exp	258542.00		
To Internet Expenses	227813.00		
To Journals Expenses	110851.00		
To Medical Expenses	1400.00		
To Newspapers Expenses	14821.00		
To Office Expenses	74614.50		
To Online Branding Expenses	671986.00		
To Postage & Courier	19034.00		
To Printing Expenses	167172.00		
To Property Tax	2463324.00		
To Bldg Repairs & Maintenance	578552.00		
To Salary	22492248.00		
To Seminar & Workshops	470918.00		
To Software Expenses	425701.00		
To Student Welfare Expenses	42437.00		
To Telephone Expenses	97602.00		
To Traning & Placement Exp	595455.00		
To Travelling Expenses	140020.00		
		By Deficiet carried over to Balance Sheet	10730553.36
TOTAL	36807161.24	TOTAL	36807161.24

We confirm the above statements
 For the Institute of Professional Studies

Director

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

CA Chandrakant B. Kale
 Chartered Accountant

CHANDRAKANT B. KALE
CHARTERD ACCOUNTANTS
 M. No. 110749

