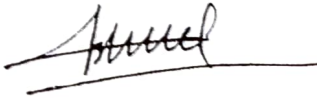


INSTITUTE OF PROFESSIONAL STUDIES
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Advertisement Expenses	941567.00	By Tution & Other Fees	25539640.00
To Admission Expenses	848924.00	By Interest on Saving Bank	20942.00
To Audit Fees	396000.00	By Interest on FD	345184.00
To AICTE Fees Paid	90000.00		
To Bank Charges	13724.07		
To Consultancy Charges	390180.00		
To Conveyance Charges	2300.00		
To Depreciation	4488189.95		
To Electricity Charges	616300.00		
To Eligibility Charges	66500.00		
To Examination Expenses	1481055.00		
To Fuel Charges	32000.00		
To House Keeping Charges	539162.00		
To Insurance	71797.00		
To Office Expenses	291152.00		
To Printing Charges	70486.00		
To Property Tax	1149031.00		
To Repairs & Maintenance (Bud)	547941.00		
To Prorata Charges	35910.00		
To Salary	14244486.00		
To Security Charges	2021477.00		
To Softskill, Trainig & Placement Exp.	654680.00		
To Software Charges	5300.00		
To Telephone Charges	114131.00		
To Travelling Expenses	3000.00	By Deficit Transfer to Balance Sheet	3225379.02
To Postage Charges	15352.00		
TOTAL	29131145.02	TOTAL	29131145.02

We confirm the above statements
For Audyogik Shikshan Mandal



Director



CA Chandrakant B. Kale
Chartered Accountant



CHANDRAKANT B. I
CHARTERD ACCOUNT
M. No. 110749

