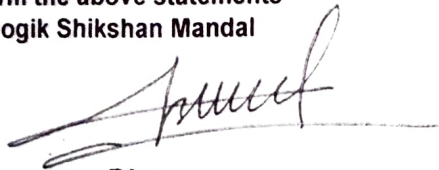


INSTITUTE OF PROFESSIONAL STUDIES
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Admission Regulating Authority Fees	76700.00	By Tution & Other Fees	33396742.00
To Advertisement for Admission	442500.00	By University Exam Fees	795285.00
To Advertisement for Staff Recuritement	30617.00	By Interest on Saving Bank	62850.00
To Affiliation Charges	52500.00		
To AICTE Extension Fee	90025.00		
To Audit Fee	236000.00		
To Bank Charges	13763.86		
To Buliding Insurance	58000.00		
To Confereance & Seminar Student	135000.00		
To Admin Charges P.F.	26000.00		
To Travelling Exp	33641.00		
To Depreciation	4157203.00		
To Electricity Charges	2151352.00		
To Eligibility Charges	72150.00		
To Exernal Examiner Remuneration	16310.00		
To Fuel Charges	31000.00		
To House Keeping	919974.00		
To Inducation	90000.00		
To Internet Charges	147125.00		
To Jurnals and Periodicals	28770.00		
To Office Expenses	171511.00		
To Employer's Contrubution P.F.	134089.00		
To Printing & Stationery	30625.00		
To Property Tax	1200000.00		
To Pro-Rata Expenses	69149.00		
To Repair & Maintance	317705.00		
To Salary A/C	22739822.00		
To Security Charges	2212421.00		
To FRA Fee	25384.00		
To Staff Insurance	18755.00		
To Study Tour & Excursion	148692.00		
To Telephone Charges	115509.00		
To Training & Placement	320000.00		
To University Exam Fee	795285.00		
To Visiting Faculty Remuneration	283000.00		
To Xerox Charges	3287.00		
		By Deficiet carried over to B/S	3934272.86
TOTAL	37393864.86	TOTAL	37393864.86

We confirm the above statements
For Audyogik Shikshan Mandal



Director
Institute of Professional Studies
Nr. PCMC Bldg. Behind Sterling Honda Showroom
Pimpri, Pune 411 018, Ph. No. 65106998

CA Chandrakant B. Kale
Chartered Accountant

