

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

Expenditure	Amount in Rs.	Income	Amount in Rs.
To Affiliation Fees	172000.00	By Tution & Other Fees	27352060.90
To Admission Expenses	1916161.00	By Interest on Saving Bank	58805.00
To Garden Expenses	39168.00		
To Bank Charges	6534.90		
To Consultancy Charges	4502677.00		
To Depreciation	2921835.91		
To Electricity Charges	2483044.00		
To Eligibility Charges	66050.00		
To Examination Expenses	1260046.00		
To Advertisement Expenses	1174704.00		
To House Keeping Charges	821709.00		
To Insurance	73711.00		
To Web-Site Expenses	49800.00		
To Lab Innovation Expenses	40845.00		
To Internet Charges	226269.00		
To Research Expenses	79184.00		
To Student Welfare Expenses	41925.00		
To Repair & Maintance of Academic	474836.00		
To Repair & Maintance of Physical	316557.00		
To Journals Expenses	57300.00		
To Newspapers Expenses	16553.00		
To Printing & Stationery	161955.00		
To Property Tax	2557071.00		
To Renewal Energy Expenses	78362.00		
To Prorata Charges paid to SPPU	58331.00		
To Salary	13790615.00		
To Security Salary	1969662.00		
To Seminar Expenses	289197.00		
To Faculty financial Support	32000.00		
To Social Welfare Expenses	29070.00		
To Remuneration to Edusol	40700.00		
To Software Charges	220484.00		
To Telephone Charges	107923.00		
To Travelling Expenses	169162.50		
To Training & Placement Exp.	646450.00		
		By Deficiet carried over to Balance Sheet	9481026.41
Total	36891892.31	Total	36891892.31

We confirm the above statements
for the Institute of Professional Studies



Director

institute of Professional Studies
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Bale
CHANDRAKANT B. KALE
CHARTERED ACCOUNTANTS

NO.110749

