

**INSTITUTE OF PROFESSIONAL STUDIES**  
**INCOME & EXPENDITURE ACCOUNT STATEMENT FOR THE YEAR ENDED 31 St MARCH 2021**

Expenditure	Amount in Rs	Income	Amount in Rs
To Advertisement Expenses	941567.00	By Tution & Other Fees	25539640.00
To Admission Expenses	701693.00	By Interest on Saving	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	377396.00		
To Conveyance Charges	2300.00		
To Depreciation	4488189.95		
To Electricity Charges	616300.00		
To Eligibility Expenses	66500.00		
To Examination Expenses	1481055.00		
To Fuel Charges	32000.00		
To House Keeping	539162.00		
To AutoLib (AMC)	12530.00		
To Insurance	71797.00		
To Journals Expenses	72101.00		
To Office Expenses	291152.00		
To Repair & Maintance of Academic	328765.00		
To Repair & Maintance of Physical	219176.00		
To Postage & Courier	15852.00		
To Printing & Stationery	70486.00		
To Property Tax	1149031.00		
To Prorata Charges	35910.00		
To Salary	14244486.00		
To Faculty financial Support	12784.00		
To Security Expenses	2021477.00		
To Softskill, Training & Placement Exp.	654680.00		
To Remuneration to Edusol	62600.00		
To Software Charges	5300.00		
To Telephone Expenses	114131.00		
To Travelling Expenses	3000.00		
		By Deficiet carried over to Balance Sheet	3225379.02
<b>Total</b>	<b>29131145.02</b>	<b>Total</b>	<b>29131145.02</b>

We confirm the above statements  
for the Institute of Professional Studies



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

*[Signature]*  
**CHANDRAKANT B. KALE**  
 CHARTERED ACCOUNTANTS  
 M.NO.110749

