

ASM's INSTITUTE OF PROFESSIONAL STUDIES
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022

Expenditure	Amount in Rs.	Income	Amount in Rs.
To Admission Regulating Authority Fees	76700.00	By Tuition & Other Fees	33396742.00
To Advertisement for Admission	328700.00	By Interest on Saving Bank	62850.00
To Advertisement for Staff Recruitment	30617.00		
To Affiliation Charges	52500.00		
To AICTE Extension Fee	90025.00		
To Audit Fee	236000.00		
To Bank Charges	13763.86		
To Building Insurance	58000.00		
To Conferance & 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 Journals 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 of Academic	190623.00		
To Repair & Maintance of Physical	127082.00		
To Salary A/C	22739822.00		
To Security Charges	2212421.00		
To FRA Fee	25384.00		
To Staff Insurance	18755.00		
To Faculty financial Support	32000.00		
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 Remuneration to Edusol	81800.00		
To Xerox Charges	3287.00		
		By Deficiet carried over to Balance Sheet	3934272.86
Total	37393864.86	Total	37393864.86

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. 85106999



[Signature]
CHANDRAKANT B.KALE
 CHARTERED ACCOUNTANTS
 Pune
 412101
 NO.110749