

**INDRAPRASTHA INSTITUTE OF EDUCATION & MANAGEMENT**  
**COLLEGE RUN BY INDRAPRASTHA INSTITUTE OF EDUCATION & MANAGEMENT SOCIETY**  
**689SHRI NAGAR HAPUR**

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH 2021**

| PARTICULARS                          | AMOUNT (Rs.)          | PARTICULARS                 | AMOUNT (Rs.)          |
|--------------------------------------|-----------------------|-----------------------------|-----------------------|
| To Accounting Charges                | 45,000.00             | By Fess Received            | 1,82,79,250.00        |
| To Advertisement Exp.                | 1,18,231.00           | By Interest on I Tax Refund | ( 3,165.00            |
| To Bank Charges                      | 1,074.98              | By Interest On FDR          | 55,606.00             |
| To Bike                              | 38,341.00             | By Interest Recd (Bank)     | 43,868.00             |
| To Building Exp                      | 47,150.00             |                             |                       |
| To Computer Exp                      | 28,124.00             |                             |                       |
| To Conveyance Exp.                   | 42,557.00             |                             |                       |
| To Culture Exp.                      | 88,772.00             |                             |                       |
| To Deprication on fixed assets       | 8,77,001.00           |                             |                       |
| To Electricity Repair Exp.           | 1,820.00              |                             |                       |
| To Exam Fees Refundable              | 2,60,000.00           |                             |                       |
| To Furniture Exp.                    | 1,525.00              |                             |                       |
| To Gardening Exps.                   | 16,688.00             |                             |                       |
| To Intt. On TDS                      | 1,104.00              |                             |                       |
| To Internet Exp                      | 23,228.00             |                             |                       |
| To Library Expenses                  | 11,697.00             |                             |                       |
| To Medical Expense                   | 6,070.00              |                             |                       |
| To Misc Expenses                     | 19,507.85             |                             |                       |
| To NAC Expenses                      | 59,123.80             |                             |                       |
| To Office Contingency                | 1,01,966.00           |                             |                       |
| To Printing & Stationary Exps.       | 78,454.00             |                             |                       |
| To Refreshment Expenses              | 67,175.00             |                             |                       |
| To Salary IIEM                       | 1,16,57,270.00        |                             |                       |
| To Salary Non Teaching               | 27,57,408.00          |                             |                       |
| To Loss on sale of bus               | 2,18,498.00           |                             |                       |
| To Scout Guide Exp                   | 58,000.00             |                             |                       |
| To Stamp & Postage Exp.              | 4,261.00              |                             |                       |
| To Telephone Exp.                    | 17,360.00             |                             |                       |
| To Excess of Income Over Expenditure | 17,34,482.37          |                             |                       |
|                                      | <u>1,83,81,889.00</u> |                             | <u>1,83,81,889.00</u> |

For Indraprastha Institute Of Education & Management

PRESIDENT

SECRETARY

As per our report of even date annexed  
FOR MANOJ SACHDEVA & CO.  
Chartered Accountants.

PLACE : HAPUR  
DATED : 31/12/21

(VISHAL MANGLIK)  
PARTNER

