

TECHNOCRATS INSTITUTE OF TECHNOLOGY { EXCELLENCE }

(Run by Chandravadani Mahila Shiksha Samiti)

INCOME & EXPENDITURE A/C FOR YEAR ENDED ON 31.03.2021.

(Courses:- BE, MCA, MBA and M-TECH)

EXPENDITURE	B-Tech	MCA	MBA	M-Tech	AMOUNT	INCOME	B-Tech	MCA	MBA	M-Tech	AMOUNT
TUITION & ACCADEMIC (As per Schedule - 2)	66776175.96	3648057.00	2725919.00	3600005.00	76750156.96	TUITION FEE (As per Schedule - 2)	81508045.05	3000117.00	3983329.00	4759310.00	93250801.05
UNIVERSITY Aff. FEE (As per Schedule - 3)	859332.00	0.00	503935.00	0.00	1363267.00	UNIVERSITY FEE (As per Schedule - 3)	229375.00	0.00	0.00	0.00	229375.00
DEVELOPMENT (As per Schedule - 4)	101000.00	0.00	0.00	0.00	101000.00	DEVELOPMENT FEE (As per Schedule - 4)	764000.00	0.00	0.00	0.00	764000.00
TRAINING & PLACEMENT (As per Schedule - 5)	1220756.00	0.00	0.00	0.00	1220756.00	TRAINING & PLACEMENT FEE (As per Schedule - 5)	245000.00	0.00	0.00	0.00	245000.00
						MISCELLANEOUS & OTHERS (As per Schedule - 6)	217359.00	0.00	0.00	0.00	217359.00
EXCESS INCOME OVER EXP.	14006515.09	-647940.00	753475.00	1159305.00	15271355.09						
TOTAL	82963779.05	3000117.00	3983329.00	4759310.00	94706535.05	TOTAL	82963779.05	3000117.00	3983329.00	4759310.00	94706535.05

As per our report of even date

For HANSMUKH KOTHARI & ASSOCIATES

Chartered Accountants



(HANSMUKH KOTHARI)

Proprietor

Membership No. 077070

PAN : ACMPK3185A

UDIN No. 2207707ADTAVU2893

Place : Bhopal

Dated : 30-12-2021



For TECHNOCRATS INST. OF TECHNOLOGY

{ EXCELLENCE }



(CHAIRPERSON)



(SECRETARY)