

## TECHNOCRATS INSTITUTE OF TECHNOLOGY { EXCELLENCE }

( Run by Chandravadani Mahila Shiksha Samiti )

INCOME & EXPENDITURE A/C FOR YEAR ENDED ON 31.03.2022.


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

EXPENDITURE	BE	MCA	MBA	M-TECH	TOTAL	INCOME	BE	MCA	MBA	M-TECH	TOTAL
TUITION & ACCADEMIC ( As per Schedule - 2 )	105073830.31	5032985.00	6009620.00	5791428.00	121907863.31	TUITION FEE ( As per Schedule - 2 )	111496726.00	3709805.00	6687336.00	7457267.00	129351134.00
UNIVERSITY Aff. FEE ( As per Schedule - 3 )	574767.00	59000.00	588765.00	206500.00	1429032.00	UNIVERSITY FEE ( As per Schedule - 3 )	0.00	0.00	579815.00	0.00	579815.00
DEVELOPMENT ( As per Schedule - 4 )	63579356.00	0.00	0.00	0.00	63579356.00	DEVELOPMENT FEE ( As per Schedule - 4 )	1368000.00	0.00	0.00	0.00	1368000.00
TRAINING & PLACEMENT ( As per Schedule - 5 )	1183517.00	0.00	0.00	0.00	1183517.00	TRAINING & PLACEMENT FEE ( As per Schedule - 5 )	0.00	0.00	0.00	0.00	0.00
						MISCELLANEOUS & OTHERS ( As per Schedule - 6 )	1439494.00	0.00	0.00	0.00	1439494.00
						EXCESS EXPENDITURE OVER INCOME	56107250.31	1382180.00	-668766.00	-1459339.00	55361325.31
<b>TOTAL</b>	<b>170411470.31</b>	<b>5091985.00</b>	<b>6598385.00</b>	<b>5997928.00</b>	<b>188099768.31</b>	<b>TOTAL</b>	<b>170411470.31</b>	<b>5091985.00</b>	<b>6598385.00</b>	<b>5997928.00</b>	<b>188099768.31</b>

As per our compilation with books of account

**For HANSMUKH KOTHARI & ASSOCIATES**

Chartered Accountants



**(HANSMUKH KOTHARI)**

Proprietor

Membership No. 077070

PAN : ACMPK3185A

UDIN No. 2207070ANOP525495

Place : Bhopal

Dated : 25-07-2022



**For TECHNOCRATS INST. OF TECHNOLOGY**

**(EXCELLENCE)**



**(CHAIRPERSON)**



**(SECRETARY)**