

## TECHNOCRATS INSTITUTE OF TECHNOLOGY { EXCELLENCE }

( Run by Chandravadani Mahila Shiksha Samiti )

INCOME & EXPENDITURE A/C FOR YEAR ENDED ON 31.03.2023.


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

EXPENDITURE	BE	MCA	MBA	M-TECH	TOTAL	INCOME	BE	MCA	MBA	M-TECH	TOTAL
<b>TUITION &amp; ACCADEMIC</b> ( As per Schedule - 2 )	107357760.60	4610601.00	4764525.00	4317700.00	121050586.60	<b>TUITION FEE</b> ( As per Schedule - 2 )	109649275.00	1974649.00	2960391.00	228460.00	114812775.00
<b>UNIVERSITY Aff. FEE</b> ( As per Schedule - 3 )	599915.00	118000.00	898582.00	312700.00	1929197.00	<b>UNIVERSITY FEE</b> ( As per Schedule - 3 )	284500.00	0.00	843481.00	0.00	1127981.00
<b>DEVELOPMENT</b> ( As per Schedule - 4 )	55850546.00	0.00	0.00	0.00	55850546.00	<b>DEVELOPMENT FEE</b> ( As per Schedule - 4 )	1964000.00	0.00	0.00	0.00	1964000.00
<b>TRAINING &amp; PLACEMENT</b> ( As per Schedule - 5 )	937791.00	0.00	0.00	0.00	937791.00	<b>TRAINING &amp; PLACEMENT FEE</b> ( As per Schedule - 5 )	182000.00	0.00	0.00	0.00	182000.00
						<b>MISCELLANEOUS &amp; OTHERS</b> ( As per Schedule - 6 )	723069.68	0.00	0.00	0.00	723069.68
						<b>EXCESS EXPENDITURE OVER INCOME</b>	51943167.92	2753952.00	1859235.00	4401940.00	60958294.92
<b>TOTAL</b>	164746012.60	4728601.00	5663107.00	4630400.00	179768120.60	<b>TOTAL</b>	164746012.60	4728601.00	5663107.00	4630400.00	179768120.60

As per our report of even date

**For HANSMUKH KOTHARI & ASSOCIATES**

Chartered Accountants



**(HANSMUKH KOTHARI)**

Proprietor

Membership No. 077070

PAN : ACMPK3185A

UDIN No. 230707036X@VJ9565

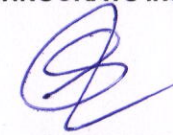


Place : Bhopal

Dated : 18-10-2023

**For TECHNOCRATS INST. OF TECHNOLOGY**

**{ EXCELLENCE }**



**(CHAIRPERSON)**



**(SECRETARY)**