

TECHNOCRATS INSTITUTE OF TECHNOLOGY { EXCELLENCE }

(Run by Chandravadani Mahila Shiksha Samiti)

INCOME & EXPENDITURE A/C FOR YEAR ENDED ON 31.03.2024.

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

EXPENDITURE	BE	MCA	MBA	M-TECH	TOTAL	INCOME	BE	MCA	MBA	M-TECH	TOTAL
TUITION & ACCADEMIC EXP. (As per Schedule - 2)	131807962.83	5901450.00	6090174.00	5809452.00	149609038.83	TUITION FEE (As per Schedule - 2)	130052743.87	6467727.00	6884583.00	3703700.00	147108753.87
UNIVERSITY Aff. EXP. (As per Schedule - 3)	1959285.00	118000.00	1039389.00	265500.00	3382174.00	UNIVERSITY FEE (As per Schedule - 3)	301900.00	0.00	942100.00	0.00	1244000.00
DEVELOPMENT EXP. (As per Schedule - 4)	5273960.00	0.00	0.00	0.00	5273960.00	DEVELOPMENT FEE (As per Schedule - 4)	2352000.00	0.00	0.00	0.00	2352000.00
TRAINING & PLACEMENT EXP. (As per Schedule - 5)	1276094.00	0.00	0.00	0.00	1276094.00	TRAINING & PLACEMENT FEE (As per Schedule - 5)	218000.00	0.00	0.00	0.00	218000.00
						MISCELLANEOUS & OTHERS RECEIPTS (As per Schedule - 6)	745380.00	0.00	0.00	0.00	745380.00
						EXCESS EXPENDITURE OVER INCOME	6647277.96	-448277.00	-697120.00	2371252.00	7873132.96
TOTAL	140317301.83	6019450.00	7129563.00	6074952.00	159541266.83	TOTAL	140317301.83	6019450.00	7129563.00	6074952.00	159541266.83

As per our report of even date

For HANSMUKH KOTHARI & ASSOCIATES

Chartered Accountants



(HANSMUKH KOTHARI)

Proprietor

Membership No. 077070

PAN : ACMPK3185A

UDIN No. 24077070BJZVWF3496

Place : Bhopal

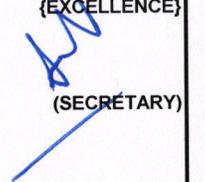
Dated : 15-09-2024



For TECHNOCRATS INST. OF TECHNOLOGY
{ EXCELLENCE }



(CHAIRPERSON)



(SECRETARY)