

# TECHNOCRATS INSTITUTE OF TECHNOLOGY { EXCELLENCE }

( Run by Chandravadani Mahila Shiksha Samiti )

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

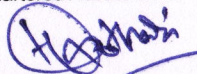
( Courses:- B-TECH, MCA, MBA and M-TECH )

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

As per our report of even date

**For HANSMUKH KOTHARI & ASSOCIATES**

Chartered Accountants



**(HANSMUKH KOTHARI)**

Proprietor

Membership No. 077070

PAN : ACMPK3185A

UDIN No. 24077070BJZWVF3496


Place : Bhopal

Dated : 15-09-2024



For TECHNOCRATS INST. OF TECHNOLOGY  
{EXCELLENCE}

  
(CHAIRPERSON)

  
(SECRETARY)