

ROTARY INSTITUTE OF MANAGEMENT & TECHNOLOGY, CHANDAUSI
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED ON 31-03-2019

EXPENDITURE	AMOUNT	INCOME	In Rupees AMOUNT
Admission Promotion	397,800	Fees:	14,401,715
Affiliation Exp.	10,500	B. A.	447,200
B.Ed. Exps	376,570	B.B.A.	2,340,330
Bank Charges	476	B.C.A.	2,761,735
Diesel	431,683	B.Com.	194,000
Electricity Exp.	225,403	B.Ed.	7,961,500
Employee Benefit Expenses	7,153,758	B.Sc.	804,700
Examination Exp.	255,591	Less:	
Festival exp.	120,000	Deductions	<u>107,750</u>
Institute Expenses	409,758		
Laboratory Exps.	29,202	Other Receipts:	1,136,332
Office Exps.	558,945	Bus receipts	169,000
Postage Exps.	2,201	Others	<u>967,332</u>
Printing & stationery	126,353		
Repair & Maintenance	178,761		
Telephone Exp.	30,912		
Travelling Expenses	211,282		
Vehicle Expenses	166,501		
Website exps.	4,500		
		SUNDRY RECEIPTS:	382,938
Depreciation	2,329,405	Interest on FDR	371,523
		Increase in stock	<u>11,415</u>
Excess of Income over Expenditure	2,901,384		
	<u>15,920,985</u>		<u>15,920,985</u>

Jitender Sharma
JITENDER SHARMA
CHARTERED ACCOUNTANT

M. NO. 529846
 Date: 30.06.2019

Place: Chandausi



A Kishore
ANUGRAH KISHORE AGARWAL
(TREASURER)

Pramod Kumar Agarwal
PRAMOD KUMAR AGARWAL
(SECRETARY)