

ANAND INSTITUTE OF MANAGEMENT BHOPAL
Barkheda Nathu Neelbad Bhopal
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31.03.2019

Particulars	Amount	Particulars	Amount	Amount
To Accounting Charges	20000.00	By Educational Fees Received		8881700.00
To Advertisement & Publicity	16400.00	Fees From Students	8881700.00	
To Affiliation Fees	15000.00			
To Bank Charges	10209.89			
To Depreciation	967215.00	By Other Income		400261.00
To EPF	63800.00	Bank Interest	329761.00	
To Electricity Expenses	41402.00	Prospectus & Admission	62500.00	
To Insurances	39785.36	Misc. Income	8000.00	
To Internet & Telephone Expenses	81144.16			
To Lab Consumable	10280.00			
To News Paper & periodical Expenses	63900.00	By Excess of Expenditure over Income		813231.93
To Office Expenses	9705.00			
To Printing & Stationery Expenses	38270.00			
To Professional Tax	11956.00			
To Repair & Maint.	52689.00			
To Salary to Teaching Staff	7039180.00			
To Salary to Non Teaching Staff	1477800.00			
To Seminar & Staff Training Expenses	87214.00			
To Student Welfare Expenses	22400.00			
To Transport	18433.00			
To Travelling Expenses	8409.52			
To Transportation Expenses				
To				
Total	10095192.93	Total		10095192.93

Examined and Found in accordance with records.

ANAND INSTITUTE OF MANAGEMENT BHOPAL

For:- Ankur N Agrawal & Associates
Chartered Accountants

Secretary



CA Ankur Agrawal
Partner
M.No. 411785

DATE: 27/06/2019
PLACE: BHOPAL

अंकुर अग्रवाल
SECRETARY
Center Of Human Initiative
& Educational Furtherance