

TECHNOCRATS INSTITUTE OF TECHNOLOGY

(Run by Chandravadani Mahila Shiksha Samiti)

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

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

EXPENDITURE	B-TECH	MCA	MBA	M-TECH	TOTAL	INCOME	B-TECH	MCA	MBA	M-TECH	TOTAL
TUITION & ACCADEMIC EXP. (As per Schedule - 2)	219870253.57	5137740.00	6675320.00	6849271.00	238532584.57	TUITION FEE (As per Schedule - 2)	313934431.26	4670601.00	5452275.00	4066269.00	328123576.26
UNIVERSITY Aff. EXP. (As per Schedule - 3)	3020623.00	150762.00	945287.00	737500.00	4854172.00	UNIVERSITY FEE (As per Schedule - 3)	429012.00	0.00	736300.00	0.00	1165312.00
DEVELOPMENT EXP. (As per Schedule - 4)	4324016.00	0.00	0.00	0.00	4324016.00	DEVELOPMENT FEE (As per Schedule - 4)	4264000.00	0.00	0.00	0.00	4264000.00
TRAINING & PLACEMENT EXP. (As per Schedule - 5)	3966651.00	0.00	0.00	0.00	3966651.00	TRAINING & PLACEMENT FEE (As per Schedule - 5)	436000.00	0.00	0.00	0.00	436000.00
EXCESS OF INCOME OVER EXPENDITURE	92117945.69	-617901.00	-1432032.00	-3520502.00	86547510.69	MISCELLANEOUS & OTHERS REC (As per Schedule - 6)	4236046.00	0.00	0.00	0.00	4236046.00
TOTAL	323299489.26	4670601.00	6188575.00	4066269.00	338224934.26	TOTAL	323299489.26	4670601.00	6188575.00	4066269.00	338224934.26

As per our report of even date

For HANSMUKH KOTHARI & ASSOCIATES

Chartered Accountants

(HANSMUKH KOTHARI)

Proprietor

Membership No. 077070

PAN : ACMPK3185A



UDIN No. 24077070BJZWWI1037

Place : Bhopal

Dated : 15-09-2024



For TECHNOCRATS INST. OF TECHNOLOGY


 (CHAIRPERSON)
 
 (SECRETARY)