

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

(SECRETARY)



TECHNOCRATS INSTITUTE OF TECHNOLOGY

(Run by Chandravadani Mahila Shiksha Samiti)

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31.03.2023.

(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 (As per Schedule - 2)	229943213.46	5388050.00	6721335.00	9870879.00	251923477.46	TUITION FEE (As per Schedule - 2)	291061057.06	1762735.00	3196279.00	2226055.00	298246126.06
UNIVERSITY Aff. FEE (As per Schedule - 3)	1296933.00	94948.00	865430.00	377600.00	2634911.00	UNIVERSITY FEE (As per Schedule - 3)	456475.00	0.00	782729.00	0.00	1239204.00
DEVELOPMENT (As per Schedule - 4)	77717721.00	0.00	0.00	0.00	80208871.00	DEVELOPMENT FEE (As per Schedule - 4)	5910000.00	0.00	0.00	0.00	5910000.00
TRAINING & PLACEMENT (As per Schedule - 5)	3251935.00	0.00	0.00	0.00	3251935.00	TRAINING & PLACEMENT FEE (As per Schedule - 5)	532000.00	0.00	0.00	0.00	532000.00
						MISCELLANEOUS & OTHERS (As per Schedule - 6)	2553296.24	0.00	0.00	0.00	2553296.24
						EXCESS EXPENDITURE OVER INCOME	11696974.16	3720263.00	3607757.00	8022424.00	29538568.16
TOTAL	312209802.46	5482998.00	7586765.00	10248479.00	338019194.46	TOTAL	312209802.46	5482998.00	7586765.00	10248479.00	338019194.46

As per our report of even date

For HANSMUKH KOTHARI & ASSOCIATES

Chartered Accountants



(HANSMUKH KOTHARI)

Proprietor

Membership No. 077070

PAN : ACMPK3185A

UDIN No. 23077070BGXQVB3020

Place : Bhopal

Dated : 18-10-2023



For TECHNOCRATS INST. OF TECHNOLOGY



(CHAIRPERSON)

(SECRETARY)