

**ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXCELLENCE**  
**DIST. BHILWARA**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31st MARCH 2019**

EXPENDITURE	AMOUNT 2019	AMOUNT 2018	INCOME	AMOUNT 2019	AMOUNT 2018
To Activity Exp/Annual Function Exp.	12331	41418	By Fees Received	14058391	11130042
To Advertisement	50341	27065	By Interest Received	332447	321952
To B.ed Affiliation Fees	0	313000	By Other Income	15000	0
To Bank Charges	4632	10556			
To College uniform exp	119436	352130			
To Collage Edu. NOC Fees at Jaipur	355000	230000			
To Consumables (Lab Items)	36678	48819			
To Depreciation A/C	1109638	1281135			
To Donation	11000	0			
To Electricity & Water Expenses	365754	409281			
To Fire Fighting Equipment	0	20900			
To General Exp	26424	43084			
To Insurance Exp.	202995	240756			
To Interest Exp	83297	187663			
To Library books	0	7038			
To Legal Exp.	8600	0			
To Loading & Unloading Exps	0	1500			
TO loss on Sale of FA	0	74366			
To Marketing Expenses	0	45985			
To MDS Affiliation fees	330000	360000			
To News paper & periodical Exp.	5785	4998			
To Office Exp.	137138	19249			
To Printing & Stationary	49605	49775			
To Postage Expenses	824	878			
To Practical exam expenses	37019	32335			
To Rate & Taxes	10400	0			
To Repair & Maintenance	194847	288738			
To Refreshment Expenses	7334	9536			
To Salary & Allowance	6055054	4836994			
To Sports & Games Exp.	35895	17864			
To Students ID Card Exps	0	30000			
To Travelling Exp.	3605	18246			
To Telephone Exp.	13486	9955			
To Vehicle Running & Conveyance Exp	736622	699929			
To Website Expenses	32000	3150			
To Website Expenses Written Off	0	8330			
To Water Expenses	16525	0			
To Excess of Income Over Exp.	4253573	1727321			
	<b>14405838</b>	<b>11451994</b>		<b>14405838</b>	<b>11451994</b>

As per our report of even date attached.

For: Priya Choudhary & Associates

Chartered Accountants

*Priya Choudhary*  
 Priya Choudhary  
 (Partner)

Bhilwara

Mem No. 074499

Date : 06/09/2019

We do hereby Confirm above as correct :



*Ashu Sonalkar*

*Jy*  
 IQAC COORDINATOR  
 A.S.M.I.E. ASIND

*AL*  
 PRINCIPAL  
 A.S.M.I.E. ASIND


ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXCELLENCE  
DISTT. BHILWARA  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2020

EXPENDITURE	AMOUNT 2020	AMOUNT 2019	INCOME	AMOUNT 2020	AMOUNT 2019
To Activity Exp/Annual Function Exp.	3,01,005	1,12,331	By Fees Received	1,58,12,830	1,40,58,391
To Advertisement	29,415	50,341	By Interest Received	3,43,165	3,32,447
To Audit Fees	23,600	-	By Other Income	-	15,000
To B.ed Affiliation Fees	5,52,160	-			
To Bank Charges	3,755	4,632			
To College uniform exp	-	1,19,436			
To Collage Edu. NOC Fees at Jaipur	55,000	3,55,000			
To Consumables (Lab Items)	57,051	36,678			
To Depreciation A/C	9,95,500	11,09,638			
To Donation	-	11,000			
To Electricity & Water Expenses	2,87,130	3,65,754			
To Fire Fighting Equipment	7,500	-			
To General Exp	-	26,424			
To Insurance Exp.	2,22,395	2,02,995			
To Interest Exp	42,456	83,297			
To Library books	1,11,388	-			
To Legal Exp.& Fees	48,000	8,600			
To MDS Affiliation fees	3,30,000	3,30,000			
To News paper & periodical Exp.	10,530	5,785			
To Office Exp.	1,47,941	1,37,138			
To Printing & Stationary	1,06,170	49,605			
To Postage Expenses	467	824			
To Practical exam expenses	73,238	37,019			
To Rate & Taxes	-	10,400			
To Repair & Maintenance	4,64,884	1,94,847			
To Refreshment Expenses	16,691	7,334			
To Salary & Allowance	66,73,127	60,55,054			
To Sports & Games Exp.	21,744	35,895			
To Students ID Card Exps	41,760	-			
To Travelling Exp.	28,090	3,605			
To Telephone Exp.	19,339	13,486			
To Vehicle Running & Conveyance Exp	7,94,733	7,36,622			
To Website Expenses	-	32,000			
To Water Expenses	12,105	16,525			
To Excess of Income Over Exp.	46,78,821	42,53,573			
	1,61,55,995	1,44,05,838		1,61,55,995	1,44,05,838

As per our report of even date attached.

For Priya Choudhary & Associates

Chartered Accountants

 FRN No. 0115000

Priya Choudhary

(Partner)

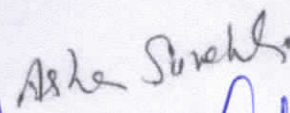
Bhilwara

Mem No. 074499

Date : 25/11/2020

We do hereby Confirm above as correct :





  
PRINCIPAL  
A.S.M.I.E..ASIND

  
IQAC COORDINATOR  
A.S.M.I.E..ASIND

**ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXCELLENCE**  
**DISTT. BHILWARA**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31st MARCH 2021**

EXPENDITURE	AMOUNT 2021	AMOUNT 2020	INCOME	AMOUNT 2021	AMOUNT 2020
To Activity Exp/Annual Function Exp.	*	3,01,005	By Fees Received	1,04,64,483	1,58,12,830
To Advertisement	62,325	29,415	By Interest Received	4,25,441	3,43,165
To Audit Fees	23,600	23,600	By Other Income	842	-
To Affiliation Fees for T-NOC	* 95,000				
To B.ed Affiliation Fees	* 4,50,000	5,52,160			
To Bank Charges	5,993	3,755			
To College uniform exp	* 94,255	-			
To Collage Edu. NOC Fees at Jaipur	-	55,000			
To Consumables (Lab Items)	* 19,392	57,051			
To Depreciation A/C	6,26,742	9,95,500			
To Donation	11,000	-			
To Electricity & Water Expenses	* 2,12,351	2,87,130			
To Fire Fighting Equipment	-	7,500			
To General Exp	30,430	-			
To Insurance Exp.	* 1,95,318	2,22,395			
To Interest Exp	4,762	42,456			
To Library books	* 59,368	1,11,388			
To Legal Exp.& Fees	15,000	48,000			
To Loss on Sale of FA	6,38,175				
To MDS Affiliation fees	* 3,30,000	3,30,000			
To News paper & periodical Exp.	* 6,720	10,530			
To Office Exp.	1,46,266	1,47,941			
To Printing & Stationary	* 1,52,381	1,06,170			
To Plantation Expenses	34,612	-			
To Postage Expenses	1,351	467			
To Practical exam expenses	* 34,760	73,238			
To Rate & Taxes	* 6,500	-			
To Repair & Maintenance	* 96,445	4,64,884			
To Refreshment Expenses	9,959	16,691			
To Salary & Allowance	43,07,754	66,73,127			
To Sports & Games Exp.	* 2,720	21,744			
To Students ID Card Exps		41,760			
To Travelling Exp.	14,420	28,090			
To Telephone Exp.	9,358	19,339			
To Vehicle Running & Conveyance Exp	* 3,73,266	7,94,733			
To Website Expenses	* 6,000	-			
To Water Expenses		12,105			
To Excess of Income Over Exp.	28,14,543	46,78,821			
	1,08,90,766	1,61,55,995		1,08,90,766	1,61,55,995

As per our report of even date attached.

For Priya Choudhary & Associates LLP

Chartered Accountants

*Priya*

Priya Choudhary  
(Partner)

Bhilwara

Mem No. 074499

Date : 25/12/2021

We do hereby Confirm above as correct :



*27*  
**IQAC COORDINATOR**  
**A.S.M.I.E. ASIND**

*Ashu Sankh*

*AS*  
**PRINCIPAL**  
**A.S.M.I.E. ASIND**

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DISTT. BHILWARA  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2022

EXPENDITURE	AMOUNT 2022	AMOUNT 2021	INCOME	AMOUNT 2022	AMOUNT 2021
To Activity Exp/Annual Function Exp.	1,53,819	-	By Fees Received	1,28,77,745	1,04,64,483
To Advertisement	57,339	62,325	By Interest Received	3,80,935	4,25,441
To Audit Fees	23,600	23,600	By Other Income	66	842
To Affiliation Fees for T-NOC	95,000	95,000			
To B.ed Affiliation Fees	4,50,000	4,50,000			
To Bank Charges	3,745	5,993			
To College uniform exp		94,255			
To Consumables (Lab Items)		19,392			
To Depreciation A/C	5,92,174	6,26,742			
To Donation		11,000			
To Electricity & Water Expenses	1,73,389	2,12,351			
To General Exp	19,311	30,430			
To Insurance Exp.	58,528	1,95,318			
To Interest Exp		4,762			
To Library books	38,840	59,368			
To Legal Exp.& Fees	41,800	15,000			
To Loss on Sale of FA		6,38,175			
To MDS Affiliation fees	7,42,000	3,30,000			
To News paper & periodical Exp.	7,975	6,720			
To Office Exp.	1,23,256	1,46,266			
To Printing & Stationary	81,519	1,52,381			
To Plantation Expenses	2,300	34,612			
To Postage Expenses	1,110	1,351			
To Practical exam expenses	1,44,530	34,760			
To Rate & Taxes	1,18,604	6,500			
To Repair & Maintenance	1,36,153	96,445			
To Refreshment Expenses	19,868	9,959			
To Salary & Allowance	47,73,756	43,07,754			
To Sports & Games Exp.	9,870	2,720			
To Travelling Exp.	16,518	14,420			
To Telephone Exp.	2,553	9,358			
To Vehicle Running & Conveyance Exp	2,27,333	3,73,266			
To Website Expenses		6,000			
To Excess of Income Over Exp.	51,43,856	28,14,543			
	1,32,58,746	1,08,90,766		1,32,58,746	1,08,90,766

As per our report of even date attached.

For Priya Choudhary & Associates LLP  
Chartered Accountants

*Priya Choudhary*  
Priya Choudhary  
(Partner)  
Bhilwara  
Mem No. 074499  
Date : 27/09/2022

We do hereby Confirm above as correct :



*Ashu Sachdev*

*AS*  
IQAC COORDINATOR  
A.S.M.I.E..ASIND

*AS*  
PRINCIPAL  
A.S.M.I.E..ASIND

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INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2023

EXPENDITURE	AMOUNT 2023	AMOUNT 2022	INCOME	AMOUNT 2023	AMOUNT 2022
To Activity Exp/Annual Function Exp.	*3,13,405	1,53,819	By Fees Received	1,55,24,810	1,28,77,745
To Advertisement	1,00,428	57,339	By Interest Received	3,58,332	3,80,935
To Audit Fees	23,600	23,600	By Other Income	3,897	66
To Affiliation Fees for T-NOC	-	95,000	By Profit on sale of Fixed asset	1,60,245	-
To B.ed Affiliation Fees	*11,00,000	4,50,000			
To Bank Charges	7,094	3,745			
To Cleaning exp	1,09,800	-			
To Depreciation A/C	4,77,677	5,92,174			
To Electricity & Water Expenses	*2,38,032	1,73,389			
To General Exp	-	19,311			
To Insurance Exp.	*32,958	58,528			
To Science Lab Exp	*1,76,369	-			
To Library books	*80,503	38,840			
To Legal Exp.& Fees	1,33,000	41,800			
To Gardening Exp	1,80,000	-			
To MDS Affiliation fees	*3,42,000	7,42,000			
To News paper & periodical Exp.	*7,365	7,975			
To Office Exp.	1,79,602	1,23,256			
To Printing & Stationary	*93,653	81,519			
To Plantation Expenses	1,86,200	2,300			
To Postage Expenses	1,120	1,110			
To Practical exam expenses	*2,22,748	1,44,530			
To Rate & Taxes	-	1,18,604			
To Repair & Maintenance	*3,61,491	1,36,153			
To Refreshment Expenses	41,076	19,868			
To Salary & Allowance	56,88,361	47,73,756			
To Sports & Games Exp.	*24,640	9,870			
To Travelling Exp.	23,465	16,518			
To Telephone Exp.	12,716	2,553			
To Vehicle Running & Conveyance Exp	*3,21,762	2,27,333			
To Excess of Income Over Exp.	55,68,219	51,43,856			
	1,60,47,284	1,32,58,746		1,60,47,284	1,32,58,746

As per our report of even date attached.

For Priya Choudhary & Associates LLP  
Chartered Accountants

*Priya*  
Priya Choudhary  
(Partner)  
Bhilwara  
Mem No. 074499  
Date : 06/10/2023



We do hereby Confirm above as correct :



*Ashe Sanohla*

*AS*  
IQAC COORDINATOR  
A.S.M.I.E..ASIND

*AS*  
PRINCIPAL  
A.S.M.I.E..ASIND