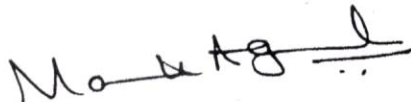


IIMT COLLEGE OF ENGINEERING
A-20, KP-III, GREATER NOIDA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

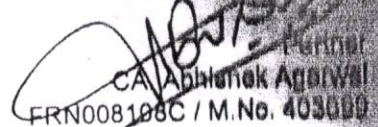
INCOME	SCHEDULE	31.03.2021 Rs. P.
Educational Receipts	3	191,499,951.68
Other Income	4	49,683.00
		<u>191,549,634.68</u>
EXPENDITURE		
Academic & Administrative Expenses	5	58,043,704.12
Students Amenities	6	13,379,636.00
Personnel Expenses	7	106,052,276.00
Depreciation		14,597,471.00
		<u>192,073,087.12</u>
Excess of Income over Expenditure Carried to Balance Sheet		(523,452.44)


(SECRETARY)


(CHAIRMAN)

In terms of our separate report of even date annexed

For JAIN VISHAL & ASSOCIATES
Chartered Accountants


CA Abhishek Agarwal
FRN008198C / M.No. 403000

MEERUT : 11TH JANUARY 2022

