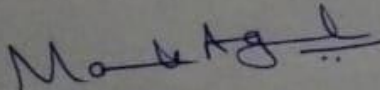
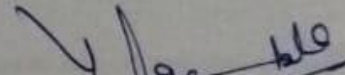


IIMT COLLEGE OF ENGINEERING
A-20, KP-III, GREATER NOIDA

BALANCE SHEET AS ON 31ST MARCH 2020

PARTICULARS	SCHEDULE	31.03.2020 Rs. P.
LIABILITIES		
SOCIETY ACCOUNT :		
Balance as on 31-03-20		(16,673,033.93)
Add : Excess of Income over Expenditure		29,495,375.54
		<u>12,822,341.61</u>
ASSETS		
FIXED ASSETS		
Opening Gross Block	413,491,008.45	
Add : Addition in Assets	3,533,879.00	
Total Gross Block	<u>417,024,887.45</u>	
Less:- Depreciation	299,207,847.00	
Net Block		117,817,040.45
CURRENT ASSETS		
LOANS & ADVANCES	1	7,416,150.45
LESS: CURRENT LIABILITIES	2	<u>112,410,849.29</u>
Net Current Assets		(104,994,698.84)
		<u>12,822,341.61</u>
		(0.00)


(SECRETARY)


(CHAIRMAN)

In terms of our separate report of even date annexed

For UVA & Associates
Chartered Accountants

Prop.
Umesh Kumar
FRN020760N / M.No. 071021

MEERUT : 21ST DEC 2020



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

BALANCE SHEET AS ON 31ST MARCH 2019

PARTICULARS	SCHEDULE	31.03.2019 Rs. P.
LIABILITIES		
SOCIETY ACCOUNT :		
Balance as on 31-03-19		24,946,997.88
Add : Excess of Income over Expenditure		(6,455,959.39)
		<u>18,491,038.49</u>
ASSETS		
FIXED ASSETS		
Opening Gross Block		409,672,314.45
Add : Addition in Assets		3,818,694.00
Total Gross Block		<u>413,491,008.45</u>
Less:- Depreciation		283,409,974.00
Net Block		<u>130,081,034.45</u>
CURRENT ASSETS		
LOANS & ADVANCES	1	7,859,264.14
LESS: CURRENT LIABILITIES	2	<u>119,449,260.10</u>
Net Current Assets		(111,589,995.96)
		<u>18,491,038.49</u>
		0.00

[Signature]
(SECRETARY)

[Signature]
(CHAIRMAN)

In terms of our separate report of even date annexed

For UVA & Associates
Chartered Accountants

Prop.
Umesh Kumar
FRN020760N / M.No. 071021

MEERUT : 03rd OCT 2019



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

BALANCE SHEET AS ON 31ST MARCH 2018

PARTICULARS	SCHEDULE	31.03.2018 Rs. P.
LIABILITIES		
SOCIETY ACCOUNT :		
Balance as on 31-03-18		47,070,717.84
Add : Excess of Income over Expenditure		(17,024,168.05)
		<u>30,046,549.79</u>
ASSETS		
FIXED ASSETS		
Gross Block		409,672,314.45
Less: - Depreciation		<u>264,319,284.00</u>
Net Block		145,353,030.45
CURRENT ASSETS		
LOANS & ADVANCES	1	7,303,330.34
LESS: CURRENT LIABILITIES	2	<u>122,609,811.00</u>
Net Current Assets		(115,306,480.66)
		<u>30,046,549.79</u>

M. K. S.
(SECRETARY)

U. K.
(CHAIRMAN)

In terms of our separate report of even date annexed

For UVA & Associates
Chartered Accountants,

U. K.
Prop.
Umesh Kumar
FRN020760N / M.No. 071021

MEERUT : 30th SEP 2018

