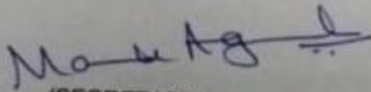
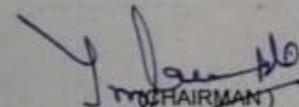


IIMT COLLEGE OF ENGINEERING
A-20, KP-III, GREATER NOIDA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

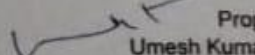
| INCOME | SCHEDULE | 31.03.2020 Rs. P. |
|---|----------|-----------------------|
| Educational Receipts | 3 | 208,025,125.99 |
| Other income | 4 | 4,970,206.32 |
| | | <u>212,995,332.31</u> |
| EXPENDITURE | | |
| Academic & Administrative Expenses | 5 | 152,485,677.77 |
| Students Amenities | 6 | 15,216,406.00 |
| Depreciation | | 15,797,873.00 |
| | | <u>183,499,956.77</u> |
| Excess of Income over Expenditure Carried to Balance Sheet | | 29,495,375.54 |


(SECRETARY)


(CHAIRMAN)

In terms of our separate report of even date annexed

For UVA & Associates
Chartered Accountants


Prop.
Umesh Kumar
FRN020760N / M.No. 071021

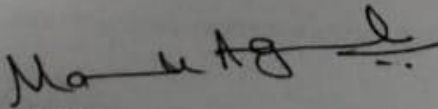
MEERUT : 21ST DEC 2020

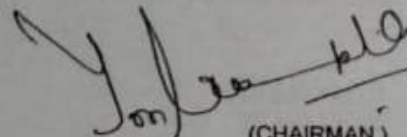


IIMT COLLEGE OF ENGINEERING
A-20, KP-III, GREATER NOIDA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

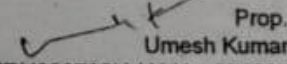
| INCOME | SCHEDULE | 31.03.2019 Rs. P. |
|---|----------|-----------------------|
| Educational Receipts | 3 | 222,954,698.00 |
| Other Income | 4 | 4,556,817.70 |
| | | <u>227,511,515.70</u> |
| EXPENDITURE | | |
| Academic & Administrative Expenses | 5 | 188,038,912.09 |
| Students Amenities | 6 | 26,837,873.00 |
| Depreciation | | 19,090,690.00 |
| | | <u>233,967,475.09</u> |
| Excess of Income over Expenditure Carried to Balance Sheet | | (6,455,959.39) |


(SECRETARY)


(CHAIRMAN)

In terms of our separate report of even date annexed

For UVA & Associates
Chartered Accountants


Prop.
Umesh Kumar
FRN020760N / M.No. 071021

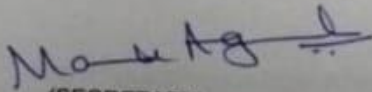
MEERUT : 03rd OCT 2019

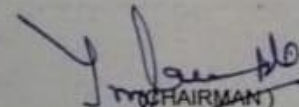


IIMT COLLEGE OF ENGINEERING
A-20, KP-III, GREATER NOIDA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

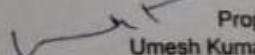
| INCOME | SCHEDULE | 31.03.2020 Rs. P. |
|---|----------|-----------------------|
| Educational Receipts | 3 | 208,025,125.99 |
| Other income | 4 | 4,970,206.32 |
| | | <u>212,995,332.31</u> |
| EXPENDITURE | | |
| Academic & Administrative Expenses | 5 | 152,485,677.77 |
| Students Amenities | 6 | 15,216,406.00 |
| Depreciation | | 15,797,873.00 |
| | | <u>183,499,956.77</u> |
| Excess of Income over Expenditure Carried to Balance Sheet | | 29,495,375.54 |


(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

