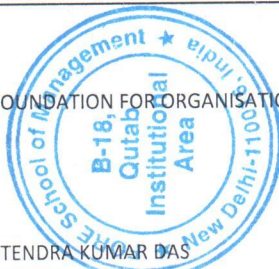


FOUNDATION FOR ORGANISATIONAL RESEARCH AND EDUCATION					
Audited Statement of Account for the F.Y 2018-19 (Income & Expenditure Statement for complete year)					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	44,69,62,500	1	Salary	17,34,11,679
2	Other fee/amount collected from students	1,31,44,428	2	Administrative expenses	16,30,47,151
3	Grants from Govt. / Private agencies	20,000	3	Training and Development	64,824
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	-
5	Scholarships received	-	5	Library	39,73,828
6	Other income	4,52,81,553	6	Travel	62,64,067
7	Excess of Expenditure over Income	-	7	Fees Paid to University/ Board/ Government/AICTE/UGC	18,780
			8	Repairs and Maintenance	2,21,15,901
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	1,02,68,166
			10	Expenditure of grants received from Govt. / Private agencies	20,000
			11	Depreciation	1,98,56,423
			12	Excess of Income over Expenditure	10,63,67,662
Total		50,54,08,481	Total		50,54,08,481

FOR FOUNDATION FOR ORGANISATIONAL RESEARCH AND EDU.

DR. JITENDRA KUMAR DAS  
AUTHORISED SIGNATORY



FOR GIANENDER & ASSOCIATES

CHARTERED ACCOUNTANTS  
FRN 004661N

G.K. Agrawal  
PARTNER  
(M.NO-081603)



UDIN: 19081603AAAAPV9I84  
DATE:29-11-2019