

FOUNDATION FOR ORGANISATIONAL RESEARCH AND EDUCATION					
Audited Statement of Account of 2017-18 (Income & Expenditure Statement for complete year)					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	34,05,05,000	1	Salary	16,98,71,885
2	Other fee/amount collected from students	1,30,23,831	2	Administrative expenses	18,96,75,405
3	Grants from Govt. / Private agencies	20,000	3	Training and Development	195
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	-
5	Scholarships received	-	5	Library	27,09,689
6	Other income	3,26,36,139	6	Travel	65,37,358
7	Excess of Expenditure over Income	2,08,29,322	7	Fees Paid to University/ Board/ Government/AICTE/UGC	-
			8	Repairs and Maintenance	2,04,18,149
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	8,53,825
			10	Expenditure of grants received from Govt. / Private agencies	20,000
			11	Depreciation	1,69,27,786
			12	Excess of Income over Expenditure	-
		Total			Total
		40,70,14,292			40,70,14,292

FOR FOUNDATION FOR ORGANISATIONAL RESEARCH AND EDU.

DR. JITENDRA KUMAR DAS
AUTHORISED SIGNATORY



FOR GIANENDER & ASSOCIATES
CHARTERED ACCOUNTANTS

ERN.004661N



MANJU AGRAWAL
PARTNER
(M.NO-083878)

12.12.2018