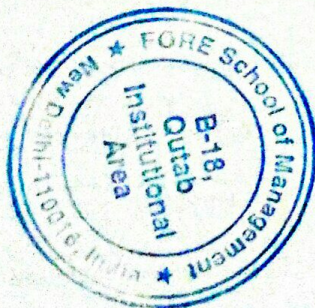


Audited Statement of Account of 2016-17 (Income & Expenditure Statement for complete year)					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	263,250,000	1	Salary	115,975,472
2	Other fee/amount collected from students	12,427,373	2	Administrative expenses	118,821,247
3	Grants from Govt. / Private agencies	20,000	3	Training and Development	9,694,528
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	-
5	Scholarships received	-	5	Library	2,574,012
6	Other income	30,377,440	6	Travel	9,333,345
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	2,055,000
			8	Repairs and Maintenance	18,710,603
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	6,741,875
			10	Expenditure of grants received from Govt. / Private agencies	20,000
			11	Depreciation	17,792,595
			12	Excess of Income over Expenditure	4,356,135
Total		306,074,813	Total		306,074,813

FOR FORE SCHOOL OF MANAGEMENT

DR. JITENDRA KUMAR DAS  
DIRECTOR



FOR GIANENDER & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN.004661N

MANJU AGRAWAL  
PARTNER  
(M.NO-083878)



29.12.2017