



(Extn.) # 356, 2nd Floor, 12th Main, 6th Block, Rajajinagar, Bengaluru-560 010.

Declaration

We SHASTRI AND MALIMUTT, Chartered accountants hereby certify that the expenditure details to attend conferences/workshops during the last five years for Acharya Institute of Graduate Studies having its place of business at Soladevanahalli, Bengaluru S60 107 is given below.

Financial Year	Expenditure on financial support to attend conferences/workshops (Rs)
2017-18	88146.00
2018-19	50496.00
2019-20	47210.00
2020-21	26100.00
2021-22	46500.00

Extracted from the audited financials and the same are Re-grouped and Re-arranged.

For SHASTRI AND MALIMUTT

Chartered Accountants

FRN-0133505

JAGADEESHA B MALIMUTTEC

(Partner)

M No 226879

Place: Bengaluru

Date: 16/Mar/2023

UDIN : 23226879BGXQKB7618



PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Hesaraghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2018**

	31.03.2018	31.03.2017
	Rs.	Rs.
INCOME :		
Tuition Fees	111128857.49	85687652.00
Library, Admission & Other Fees	54520828.04	26033386.00
Interest on Bank Deposits	176245.22	25245.53
Grant Received	13704.00	0.00
TOTAL	165839634.75	111746283.53
EXPENDITURE:		
Salaries, Provident Fund, ESI & Gratuity	39260430.00	31242647.00
Staff Welfare	469210.00	758188.00
Student Development Expenses	10537676.00	8640189.00
Registration & Renewals	7718057.00	7124740.00
Printing & Stationery	3296882.00	2556924.00
Advertisement	4032388.00	1430857.00
Lab Consumables	415782.00	287026.00
Travelling & Conveyance	1537554.00	1610608.00
Postage & Telephone	12855.00	14280.00
Bank Charges	4601.39	14484.62
Vehicle Maintenance	584255.00	638777.00
Repairs & Maintenance	613159.00	2130247.00
Books & Periodicals	18483.00	34443.00
Professional Charges	4377213.00	4499241.00
Sponsorship & Seminar Expenses	243759.00	124750.00
Subscription & Journals	142244.00	158278.00
Miscellaneous Expenses	11420.00	33699.83
Electricity & Water Charges	61866.00	16538.00
House Keeping Charges	2245748.00	2366050.00
Cleaning & Maintenance	36097.00	150493.00
Research & Development Expenses	13704.00	0.00

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AIGS Contd...		
Depreciation	19615176.00	12628698.00
TOTAL	95248559.39	76461158.45
Excess of Income Over Expenditure	70591075.36	35285125.08
Add: Balance brought forward from Previous Year	71869827.59	86584702.51
Less: Transferred to General Fund	142460902.95	121869827.59
	0.00	50000000.00
Balance Carried to Balance Sheet	142460902.95	71869827.59

For ACHARYA INSTITUTE OF GRADUATE STUDIES

As per my report of even date

B. M. Reddy
Chairman

[Signature]
Secretary

[Signature]
21.09.2018

M Lakshminarasiah
Chartered Accountant
M.No.022884

[Signature]

PRINCIPAL

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