



(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-013350S

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 31-03-2019

	31-03-2019 Rs.	31-03-2018 Rs.
<u>INCOME :</u>		
Tuition Fees	107177051.13	111128857.49
Library, Admission & Other Fees	65243600.16	54520828.04
Interest on Bank Deposits	174631.87	176245.22
Grant Received	252182.00	13704.00
TOTAL	172847465.16	165839634.75
<u>EXPENDITURE:</u>		
Salaries, Provident Fund, ESI & Gratuity	49853162.00	39260430.00
Staff Welfare	508165.00	469210.00
Student Development Expenses	9387628.00	10537676.00
Registration & Renewals	3591970.00	7718057.00
Printing & Stationery	2206816.00	3296882.00
Advertisement	1359085.00	4032388.00
Lab Consumables	645722.00	415782.00
Travelling & Conveyance	2110436.18	1537554.00
Postage & Telephone	17004.00	12855.00
Bank Charges	4242.64	4601.39
Vehicle Maintenance	527078.00	584255.00
Repairs & Maintenance	392795.98	613159.00
Books & Periodicals	37066.00	18483.00
Professional Charges	3517463.00	4377213.00
Sponsorship & Seminar Expenses	518500.00	243739.00
Subscription & Journals	11800.00	142244.00
Miscellaneous Expenses	0.00	11420.00
Electricity & Water Charges	66612.00	61866.00
House Keeping Charges	2143474.00	2245748.00
Cleaning & Maintenance	68298.00	36097.00
Research & Development Expenses	253209.00	13704.00

Arindya
PRINCIPAL

Acharya Institute of Graduate Studies
Soladavanahalli, Hosaraghatta Road
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AIGS Contd...		
Depreciation	20455112.00	19615176.00
TOTAL	97675638.80	95248559.39
Excess of Income Over Expenditure	75171826.36	70591075.36
Add: Balance brought forward from Previous Year	142460902.95	71869827.59
	217632729.31	142460902.95
Less: Transferred to General Fund	0.00	0.00
Balance Carried to Balance Sheet	217632729.31	142460902.95

For ACHARYA INSTITUTE OF GRADUATE STUDIES

B. N. Reddy
Chairman

[Signature]
Secretary

As per my report of even date

[Signature]
23.09.2019
M Lakshminarasiah
Chartered Accountant
M.No.022884

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Soladiyanchalli, Hesaraghatta Road
Bengaluru - 560107