



(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 31-03-2020

	31-03-2020 Rs.	31-03-2019 Rs.
INCOME :		
Tuition Fees	117867122.04	107177051.13
Library, Admission & Other Fees	69962659.48	65243600.16
Interest on Bank Deposits	136177.02	174631.87
Grant Received	722325.00	252182.00
TOTAL	188688283.54	172847465.16
EXPENDITURE:		
Salaries, Provident Fund, ESI & Gratuity	57558511.00	49853162.00
Staff Welfare	263000.00	508165.00
Student Development Expenses	13938630.00	9387628.00
Registration & Renewals	5910630.00	3591970.00
Printing & Stationery	4314922.00	2206816.00
Advertisement	2359864.89	1359085.00
Lab Consumables	43975.00	645722.00
Travelling & Conveyance	2776718.09	2110436.18
Postage & Telephone	52320.18	17004.00
Bank Charges	11988.36	4242.64
Vehicle Maintenance	513813.00	527078.00
Repairs & Maintenance	461975.84	392795.98
Books & Periodicals	24513.00	37066.00
Professional Charges	2141288.00	3517463.00
Sponsorship & Seminar Expenses	1339862.00	518500.00
Subscription & Journals	6200.00	11800.00
Miscellaneous Expenses	44530.89	0.00
Electricity & Water Charges	77760.00	66612.00
House Keeping Charges	1683672.00	2143474.00
Cleaning & Maintenance	44444.00	68298.00
Research & Development Expenses	714790.00	253209.00

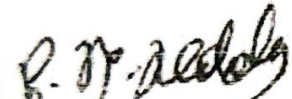
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Acharya Institute of Graduate Studies
 Soladavanahalli, Mesaraghatta Road
 Bengaluru - 560107

AIGS Contd...			
Depreciation		16844237.00	20455112.00
	TOTAL	111127645.25	97675638.80
Excess of Income Over Expenditure		77560638.29	75171826.36
Add: Balance brought forward from Previous Year		217632729.31	142460902.95
		295193367.60	217632729.31
Less: Transferred to General Fund		0.00	0.00
Balance Carried to Balance Sheet		295193367.60	217632729.31

For ACHARYA INSTITUTE OF GRADUATE
STUDIES


Chairman


Secretary

As per my report
of even date


15-12-2020

M Lakshminarasiah
Chartered Accountant
M.No.022884

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Acharya Institute of Graduate Studies
Goladavanchalli, Mesareghatta Road
Bengaluru - 560107