



(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 31-03-2021

	31-03-2021	31-03-2020
	Rs.	Rs.
INCOME :		
Tuition Fees	74282324.93	117867122.04
Library, Admission & Other Fees	66138476.80	69962659.48
Interest on Bank Deposits	127996.00	136177.02
Grant Received	0.00	722325.00
TOTAL	140548797.73	188688283.54
EXPENDITURE:		
Salaries, Provident Fund, ESI & Gratuity	44065412.00	57558511.00
Staff Welfare	31990.00	263000.00
Student Development Expenses	6284310.00	13938630.00
Registration & Renewals	4702190.00	5910630.00
Printing & Stationery	1769810.00	4314922.00
Advertisement	2131169.00	2359864.89
Lab Consumables	176974.00	43975.00
Travelling & Conveyance	202805.00	2776718.09
Postage & Telephone	20546.00	52320.18
Bank Charges	114118.08	11988.36
Vehicle Maintenance	213778.00	513813.00
Repairs & Maintenance	398988.00	461975.84
Books & Periodicals	0.00	24513.00
Professional Charges	1079861.00	2141288.00
Sponsorship & Seminar Expenses	27751.00	1339862.00
Subscription & Journals	64489.00	6200.00
Miscellaneous Expenses	0.00	44530.89
Electricity & Water Charges	13752.00	77760.00
House Keeping Charges	1819508.00	1683672.00
Cleaning & Maintenance	28320.00	44444.00
Research & Development Expenses	30989.00	714790.00

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AIGS Contd...		
Depreciation	14265100.00	16844237.00
	77441860.08	111127645.25
TOTAL		
Excess of Income Over Expenditure	63106937.65	77560638.29
Add: Balance brought forward from Previous Year	295193367.60	217632729.31
	358300305.25	295193367.60
Less: Transferred to General Fund	0.00	0.00
Balance Carried to Balance Sheet	358300305.25	295193367.60

For ACHARYA INSTITUTE OF GRADUATE
STUDIES

B.M. Reddy

Chairman

[Signature]

Secretary

As per my report
of even date

[Signature]
05-11-2021

M Lakshminarasiah
Chartered Accountant
M.No.022884

[Signature]

PRINCIPAL

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