



(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 31-03-2022

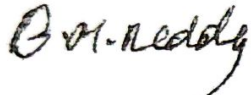
	31-03-2022 Rs.	31-03-2021 Rs.
INCOME :		
Tuition Fees	142953760.96	74282324.93
Library, Admission & Other Fees	89107435.32	66138476.80
Interest on Bank Deposits	751086.00	127996.00
Grant Received	0.00	0.00
TOTAL	232812282.28	140548797.73
EXPENDITURE:		
Salaries, Provident Fund, ESI & Gratuity	51818123.00	44065412.00
Staff Welfare	27500.00	31990.00
Student Development Expenses	8596015.00	6284310.00
Registration & Renewals	13895892.00	4702190.00
Printing & Stationery	3206634.00	1769810.00
Advertisement	4100820.00	2131169.00
Lab Consumables	1153607.00	176974.00
Travelling & Conveyance	1045099.00	202805.00
Postage & Telephone	246607.00	20546.00
Bank Charges	14877.01	114118.08
Vehicle Maintenance	497047.00	213778.00
Repairs & Maintenance	9132617.00	398988.00
Books & Periodicals	2384.00	0.00
Professional Charges	2566090.00	1079861.00
Sponsorship & Seminar Expenses	166304.00	27751.00
Subscription & Journals	11290.00	64489.00
Miscellaneous Expenses	0.00	0.00
Electricity & Water Charges	20690.00	13752.00
House Keeping Charges	1565859.00	1819508.00
Cleaning & Maintenance	1848.00	28320.00
Research & Development Expenses	0.00	30989.00

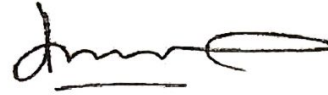
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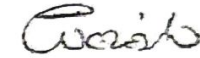
AIGS Contd...		
Depreciation	12628750.00	14265100.00
TOTAL	110698053.01	77441860.08
Excess of Income Over Expenditure	122114229.27	63106937.65
Add: Balance brought forward from Previous Year	358300305.25	295193367.60
	480414534.52	358300305.25
Less: Transferred to General Fund	0.00	0.00
Balance Carried to Balance Sheet	480414534.52	358300305.25

For ACHARYA INSTITUTE OF GRADUATE STUDIES


Chairman


Secretary

As per my report
of even date


27.9.2022

M Lakshminarasiah
Chartered Accountant
M.No.022884



PRINCIPAL

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Soladivanahalli, Hesaraghatta Road
Bengaluru - 580107