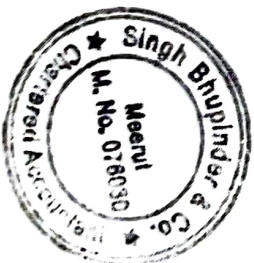


LIABILITIES	AMOUNT Rs P	ASSETS	AT CUNT Rs P
SOCIETY A/C: City Education & Social Welfare Society Meenu! Op Balance	8,38,67,529.46 18,00,000.00	FIXED ASSETS : AT COST Building: Op Balance Building : Addition During the Year Lab Equipment -Addition During the Year Library Books -Addition During the Year Furniture -Addition During the Year Electrical & Fittings -Addition During the Year Computer -Addition During the Year Software -Addition During the Year Generator Air Conditioner Aqua Guard Machine Chalk Board Car Photo Copy Machine Water Cooler TOTAL COST OF FIXED ASSETS	2,74,80,792.00 15,12,000.00 3,23,08,099.72 7,55,000.00 50,56,890.89 5,29,422.00 55,84,799.00 2,52,100.00 28,35,809.00 1,26,000.00 70,94,587.00 9,72,320.00 34,06,354.00 1,45,200.00 35,51,554.00 6,45,000.00 3,22,580.00 14,200.00 82,900.00 7,82,966.00 67,000.00 38,000.00 9,12,12,919.61
Add Recd from Society	18,00,000.00	CURRENT ASSETS Fees Receivable Union Bank of India Cash in Hand	24,26,492.00 2,65,889.35 47,900.00
Add Excess of Income over Exp	31,12,589.78		
CURRENT LIABILITIES:			
Sundry Creditors	13,08,733.72		27,40,281.35
Salary Payable	38,54,348.00		
	51,73,081.72		
	9,39,53,200.96		9,39,53,200.96

[Signature]
FINANCIAL CONTROLLER

[Signature]
DIRECTOR

AUDITORS' REPORT
As per our report annexed separately.



For Singh Bhupinder & Co.
Chartered Accountants
(Bhupender Singh) FCA
Prop.
M. No 076030
FRN 013436C

Date : 28.10.2023
Place : MEERUT
UDIN : 23076030BGUFXW7569

AUDITED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs. P.		Rs. P.
To Advertisement Expenses	15,48,620 00	By Examination Fees	15,72,050 00
To Affiliation Fees & Subscriptions	4,15,000 00	By Registration Fees	12,64,868 00
To Annual Maintenance Exp	19,51,538 00	By Tuition Fees	5,25,89,768 90
To Bank Charges	41,377 12	By Consultancy Income	1,50,00,000 00
To Building Repair & Maintenance	9,25,100 00	By Other Income	10,50,310 00
To Computer Maintenance	6,98,321 00		
To Consultancy Fee Paid	22,12,864 00		
To Electricity Expenses	42,54,920 00		
To Examination Exp (Internal & External)	37,65,930 00		
To Gardening Expenses	3,61,455 00		
To House Keeping Exp	14,98,135 00		
To Insurance Charges	4,37,544 00		
To Journals	6,91,930 00		
To News & Papers & Periodicals	16,840 00		
To Office Expenses	10,10,420 00		
To Postage Expenses	15,210 00		
To Printing & Stationary	10,76,520 00		
To R & D and Lab Consumables	18,45,620 00		
To Salary (Teaching)	3,42,22,348 00		
To Salary (Non Teaching)	41,45,620 00		
To Security Service Exp	9,98,210 00		
To Seminars & Conference	17,95,120 00		
To Software Exp.	2,33,521 00		
To Telephone Expenses/Internet	2,48,654 00		
To Training & Placement exp	16,47,852 00		
To Travelling Expenses	9,20,100 00		
To Vehicle Running & Maintenance	13,85,620 00		
To Excess of Income over Exp	31,12,589 78		
	7,14,76,996.90		7,14,76,996.90

[Signature]
FINANCIAL CONTROLLER

[Signature]
DIRECTOR
Noida Institute of Engg & Tech
Pharmacy Institute

AUDITORS' REPORT
Bhupendra Singh



per our report annexed separately.
For Singh Bhupendra & Co.
Chartered Accountants
Bhupendra Singh) FCA
Prop.
M. No 076030
FRN 013436C