NOIDA INSTITUTE OF ENGINEERING & TECHNOLOGY Greater Noida Pharmacy Institute

AUDITED BALANCE SHEET AS AT 31ST MARCH 2 2023

9,39,53,200.96			9,39,53,200.96		
				_	
	47,900.00	Cash in Hand			
	2,65,889 35	Union Bank of India			
	24, 25, 492, 00	rees Receivable			
	34 35 453 55	Essa Dessivable			
27 40 281 35		CURRENT ASSETS			
				,	
9.12.12.919.61		TOTAL COST OF FIXED ASSETS			
38,000.00		Water Cooler			
67,000 00		Photo Copy Machine			,
7,82,966.00		Car			
82,800 00		Chalk Board			
14,200 00		Agua Guard Machine			
3,22,580 00		Air Conditioner			
6,45,000 00		Generator			
35,51,554 00	1,45,200 00	-Addition During the Year			
	34,06,354 00	Software			
80,66,907.00	9,72,320.00	-Addition During the Year		٠	
· .	70.94,587 00	Computer	51,73,081.72	38,64,348.00	Salary Payable
29,61,809 00	1,26,000 00	-Addition During the Year		13 08,733.72	Sundry Creditors
	28,35,809 00	Electrical & Fittings			
59 36,899 00	3,52,100,00	-Addition During the Year			CURRENT LIABILITIES :
	55,84,799.00	Furniture			
65 85,312 89	5 29 422 00	-Addition During the Year	8,87.80,119.24	31,12,589,78	
	50 56,890 89	Library Books	•		Add Excess of Income over Exp.
3.30 64 099 72	7.56.000.00	-Addition During the Year		18,00,000.00	Add Recd from Society
	3 23,08,099 72	Lab Equipment		8,38,67,529 46	Op Balance
2 89 92 792 00	15 12 000 00	Building - Addition During the Year			Society, Meerut
	2 74 80,792 00	Building: Op Balance			City Education & Social Welfare
		FIXED ASSETS: AT COST			SOCIETY A/C:
RS. P			Rs. P		
AT JUNT		ASS TS	AMOUNT		LIABILITIES

FINANCIAL CONTROLLER

DIRECTOR

AUDITORS' REPORT

As per our report annexed separately.

Singh Bhupindar Torga Ascolicio (M. No. 078030)

For Singh Bhupinder & Co.
Chaftered Accountants

(Bhupenda Singh) FCA FRN 013436C M. No 076030 Prop.

Place : MEERUT Date: 28.10.2023

UDIN: 23076030BGUFXW7569



Pharmacy Institute
AUDITED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

	EXPENDITURE	AMOUNT		INCOME		THUOMA
+		Rs. P.		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Rs. P.
To	Advertisement Expenses	15,48,620.00	Ву	Examination Fees		15,72,050 00
	Affiliation Fees & Subscriptions	4,15,000.00	By	Registration Fees		12,64,868 00
	Annual Maintenance Exp	19.51.538.00	∥ _B y	Tuition Fees		5,25,89,768 90
	Bank Charces	41,377.12	By	Consultancy Income		1,50,00,000,00
	Building Repair & Maintenance	9.25,100.00	By	Other Income		10 50,310 00
	Computer Maintenance	6,98,321.00	′			
To	Consultancy Fee Paid	22,12,884.00				
	Electricity Expenses	42,54,920.00	Н			
1	Examination Exp. (Internal & External)	37,65,930.00				
To		3.61.455.00	11			
To		14,98,135.00	11			
1 -	Insurance Charges	4.37.544.00	11			
To		6.91.930 00			1	
To		16.840 00	11			
To		10,10,420 00	11			
To		15,210 00	11			
T		10,76,520.00	11			
T		18,45,620.00	11			
T.		3,42,22,346 00	1.1			
-		41,45,620.00	1.1			
-		9,98,210.0	11			
1		17,95,120.0	1.1			
I		2,33,521.0	- 11			
I		2,48,654 0	11			
- 1	o Telephone Expenses/Internet	16,47,852.0	1.1			
	Training & Placement exp o Travelling Expenses	9,20,100.0				
- 1	o Vehicle Running & Maintenance	13,85,620.0	111			
	o Excess of Income over Exp	31,12,589.7				
H	O Excess of friconic over Exp	7,14,76,996.9				7,14,76,996.9

FINANCIAL CONTROLLER

Date: 28.10.2023 Place: MEERUT

UDIN: 23076030BGUFXW7569

Director

Pharmacy Institut

DIRECTO

Noida Institute of Engg

AUDITORS' REPORT Peater Noida

hund per our report annexed separately.
For Singh Bhupinder & Co.

Charlered Accountants

(Bhupendra Singh) FCA Prop.

M. No 076030 FRN 013436C