



NOIDA INSTITUTE OF ENGINEERING & TECHNOLOGY, GRAYMPHRY  
Pharmacy Institute  
AUDITED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2024

| EXPENDITURE                               | AMOUNT         | INCOME                | AMOUNT         |
|---|----------------|-----------------------|----------------|
|   | Rs. P          |                       | Rs. P          |
| To Advertisement Expenses                 | 20,45,000.00   | By Examination Fees   | 14,87,916.00   |
| To Affiliation Fees & Subscriptions       | 7,71,600.00    | By Registration Fees  | 12,80,650.00   |
| To Annual Maintenance Exp                 | 19,31,538.00   | By Tuition Fees       | 6,47,85,600.00 |
| To Bank Charges                           | 32,012.12      | By Consultancy Income | 25,00,000.00   |
| To Building Repair & Maintenance          | 5,41,200.00    | By Other Income       | 13,20,700.00   |
| To Computer Maintenance                   | 4,49,530.00    |                       |                |
| To Consultancy Fee Paid                   | 10,68,750.00   |                       |                |
| To Electricity Expenses                   | 46,55,710.00   |                       |                |
| To Examination Exp. (Internal & External) | 38,95,460.00   |                       |                |
| To Guest Speaker                          | 6,34,596.00    |                       |                |
| To House Keeping Exp                      | 12,52,100.00   |                       |                |
| To Insurance Charges                      | 3,16,208.00    |                       |                |
| To Journals                               | 8,43,720.00    |                       |                |
| To News & Papers & Periodicals            | 15,240.00      |                       |                |
| To Office Expenses                        | 6,90,120.00    |                       |                |
| To Postage Expenses                       | 16,222.00      |                       |                |
| To Printing & Stationary                  | 9,47,036.00    |                       |                |
| To R & D and Lab Consumables              | 19,34,145.00   |                       |                |
| To Salary (Teaching)                      | 3,61,46,547.00 |                       |                |
| To Salary (Non Teaching)                  | 45,24,100.00   |                       |                |
| To Security Service Exp                   | 8,42,160.00    |                       |                |
| To Seminars & Conference                  | 17,81,528.00   |                       |                |
| To Software Exp                           | 1,20,300.00    |                       |                |
| To Telephone Expenses/Internet            | 27,387.00      |                       |                |
| To Training & Placement exp               | 17,52,420.00   |                       |                |
| To Travelling Expenses                    | 9,07,200.00    |                       |                |
| To Vehicle Running & Maintenance          | 10,15,269.00   |                       |                |
| To Excess of Income over Exp.             | 21,92,767.88   |                       |                |
|   | 7,13,74,866.00 |                       | 7,13,74,866.00 |

  
FINANCIAL CONTROLLER

  
DIRECTOR



AUDITORS' REPORT  
As per our report annexed separately.  
For Siron Bhupinder & Co.  
Chartered Accountants,  
Noida  
(Bhupendra Singh) FCA  
Prop.  
M. No 075030  
FRN 013436C

Date : 31.08.2024  
Place : MEERUT