

Poornima Institute of Engineering and Technology
Income & Expenditure Account
For the year ended on 31.03.2016

Expenditure	Amount	Income	Amount
To Admission Cell Expenses	311793.00	By College Fee (TutionFee)	75486963.00
To Advertisement Expenses	809589.00	By College Fee (DevFee)	19409500.00
To College Function Expenses	605123.00	By Excess of Expenditure over Income	6686719.00
To Guest Faculty Remuneration Expenses	790875.00		
To Lab. Expenses	165628.00		
To Student Welfare Expenses	360708.00		
To Training & Placement Expenses	455875.00		
To RMAT/RTU/UOR/AICTE Expenses	443730.00		
To Conveyance Expenses	168651.00		
To Confrence & Seminar Expenses	539826.00		
To Consultancy Charges	820610.00		
To Tour & Travelling Expenses	123178.00		
To Academic Research & Other Expenses	455855.00		
To Telephone & Internet Expenses	1911312.00		
To Electricity & Power Expenses	9218071.00		
To Housekeeping Expenses	1854226.00		
To Staff Welfare Expenses	328246.00		
To Repair and Maintenance Exp.	2255268.00		
To Printing and Stationery Expenses	2336216.00		
To Salary and Allowances	50168125.00		
To Office Expenses	585734.00		
To Water Expenses	1164840.00		
To Bank Charges	779307.00		
To Uniform and Accessories Exp.	314845.00		
To Transport Expenses	566462.00		
To Vehicle Repair Charges	190666.00		
To Interest Payment on Bank Loan	4448923.00		
To Transfer to Development Fee Reserve	19409500.00		
	101583182.00		101583182.00

For POORNIMA INSTITUTE OF ENGINEERING AND TECHNOLOGY
(Run by Shanti Education Society)

For D.S. Shekhawat & Company
Firm Reg. No. 005030C
Chartered Accountants

Authorised Signatory



Shankar Singh
M.No. 074035
Partner

Place: Jaipur
Dated: 28.09.2016

