

Knowledge, Skill, Value

IPS ACADEMY

16 Colleges, 71 Courses, 58 Acre Campus

(Run by Indore Education and Services Society)

Audited Income & Expenditure Account AS ON MARCH 31, 2018

COURSE - I.E.S.-B.E.

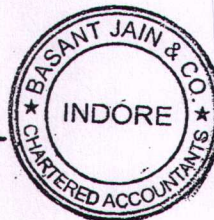
INCOME	SCHEDULE	Amount
FEES	"A"	179716000.00
SUNDRY RECEIVED	"B"	0.00
Total Income		179716000.00
EXPENDITURE	SCHEDULE	Amount (Rs.)
1. RECURRING		
EMPLOYEES REM. & BENEFITS (TEACHING)		101413222.00
EMPLOYEES REM. & BENEFITS (NON TEACHING)		38335971.00
LABORATORY & LIBRARY EXP	"C"	732445.00
CONFERENCES & SEMINARS EXP	"D"	7258464.00
AICTE, DTE & UNIVERSITY EXP	"E"	2085497.00
RATE & TAXES	"F"	1563050.00
HOSTEL EXP.	"G"	0.00
MESS EXP.	"H"	0.00
OTHER OPERATING EXP	"I"	44192129.00
FINANCE CHARGES	"J"	13922129.00
TOTAL RECURRING EXPENDITURE (Employee+C+D+E+F+G+H+I+J)		209502907.00
2. DEPRECIATION	"Q"	26898647.00
3. NON RECURRING	"K"	72089636.00
Total Expenditure		308491190.00
Net Surplus/(Deficit) Carried to Balance Sheet		(128775190.00)

Date : 01st September, 2018

Place : Indore

For IPS Academy
(Run by Indore Education & Services Society)

President



As Incorporated in the Audited
Consolidated Account of the
IPS ACADEMY
For Basant Jain & Co.
Chartered Accountants

(Basant Jain)
Partner

FRN: 05128C

Membership No. 073966

INSTITUTE OF ENGINEERING & SCIENCE

Approved by AICTE, New Delhi, MP Govt., Affiliated to RGPV, Bhopal

Ph. 0731 4014601-607, Telefax 0731 4014602

Website : ies.ipsacademy.org, www.ipsacademy.org, www.ipsgroup.in E-mail : director.ies@ipsacademy.org

Knowledge Village, Rajendra Nagar, A.B.Road, Indore 452 012(M.P.), India

(Run by Indore Education and Services Society)

**Audited Income & Expenditure Account
AS ON MARCH 31, 2018**

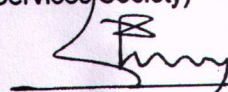
INCOME		COURSE - I.E.S.-M.E.	
	SCHEDULE	Amount	
FEES	"A"	3180000.00	
SUNDRY RECEIVED	"B"	0.00	
	Total Income	3180000.00	
EXPENDITURE		SCHEDULE	Amount (Rs.)
1. RECURRING			
EMPLOYEES REM. & BENEFITS (TEACHING)		4679772.00	
EMPLOYEES REM. & BENEFITS (NON TEACHING)		1769037.00	
LABORATORY & LIBRARY EXP	"C"	14992.00	
CONFERENCES & SEMINARS EXP	"D"	152296.00	
AICTE, DTE & UNIVERSITY EXP	"E"	124935.00	
RATE & TAXES	"F"	40599.00	
HOSTEL EXP.	"G"	0.00	
MESS EXP.	"H"	0.00	
OTHER OPERATING EXP	"I"	904149.00	
FINANCE CHARGES	"J"	92111.00	
TOTAL RECURRING EXPENDITURE (Employee+C+D+E+F+G+H+I+J)		7777891.00	
2. DEPRECIATION	"Q"	226310.00	
3. NON RECURRING	"K"	45000.00	
	Total Expenditure	8049201.00	
Net Surplus/(Deficit) Carried to Balance Sheet		(4869201.00)	

Date : 01st September, 2018

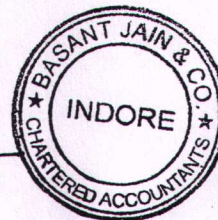
Place : Indore

For IPS Academy

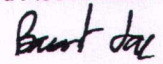
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President

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Consolidated Account of the

IPS ACADEMY

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Chartered Accountants


(Basant Jain)

Partner

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