

IPS Academy, Institute of Engineering & Science, Indore

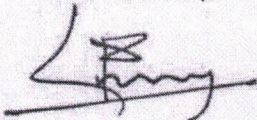
RECEIPT & PAYMENT ACCOUNT AS ON MARCH 31, 2026

INCOME		Amount (Rs)
Fees		665572370.00
Grants/ Own Reserves		19738168.00
Total Income		685310538.00
EXPENDITURE		Amount (Rs)
1.	Recurring	
	Employees Rem. & Benefits (Teaching)	230724139.00
	Employees Rem. & Benefits (Non Teaching)	141117022.00
	Library (Books/e-books/Journals)	3165554.00
	Lab/Lib Consumables & Maintenance of Spares	1856270.00
	Faculty/Staff Development/Conference/Seminars/ Statuary bodies meetings etc.	48219188.00
	Rates & Taxes	350700.00
	Other Operating Expenses	232955666.00
	FINANCE CHARGES	3258363.00
2	Depreciation	0.00
3	Non Recurring (Infrastructure Augmentation/Equipments etc)	21387633.00
4	Transfer from Misc. Assets	
Total Expenditure		683034535.00
Excess of Receipt over Payment Account		2276003.00

Date : 29.05.2026

Place : Indore

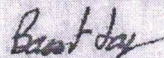
For IPS Academy



Director



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


(Basant Jain)
Partner

FRN: 005128C

Membership No. 073966