

BHASKAR JAIN & CO.  
Chartered Accountants

115-C, Jain Nagar, Meerut.  
☎:O-2512589

**BHAGWATI INSTITUTE OF MANAGEMENT & TECHNOLOGY,**  
**5, BALWANT NAGAR, JAIL CHUNGI, MEERUT.**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2021**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Administrative (Annexure-G)	3,724,331.41	By Fees Received from Students (Annexure-L) 18,400,853.00
To Depreciation (Annexure-D)	1,160,482.00	By Interest (Annexure-M) 662,319.21
To Establishment (Annexure-H)	11,844,338.00	By Other Receipts (Annexure-N) 2,200.00
To Interest & Bank Charges (Annexure-I)	4,351.71	
To Statutory & Other Fees (Annexure-J)	437,952.00	
To Student Amenities (Annexure-K)	856,492.00	
To Surplus Transferred to Capital Fund	1,037,425.09	
Total Rs.	<u>19,065,372.21</u>	Total Rs. <u>19,065,372.21</u>

for BHAGWATI INSTITUTE OF MANAGEMENT & TECHNOLOGY

**Auditor's Report**

In terms of our separate report in Form 10B of even date, annexed.

*Nipen Kumar*

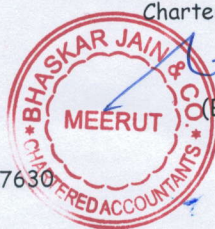
(Secretary)

for BHASKAR JAIN & CO.,  
Chartered Accountants.

PLACE : MEERUT

DATE : 12.12.2021

UDIN: 22075881AAAAAP7630



*Bhaskar*  
(BHASKAR JAIN)  
Proprietor