

**IPS ACADEMY, Indore**

(Run by Indore Education and Services Society)

:: SCHEDULE FORMING PART OF ::

::PROVISIONAL INCOME &amp; EXPENDITURE ACCOUNT ::

:: AS ON MARCH 31, 2021 ::

COURSE - I.B.M.R. PG

**FEES**

Particular	Amount
TERM FEE	96600000.00
	96600000.00

**SUNDRY RECEIVED**

SCHEDULE - "B"

Particular	Amount
	0.00
	0.00

**LABORATORY & LIBRARY EXP**

SCHEDULE - "C"

Particular	Amount
B.E. LAB EXP. A/C	0.00
B.H.M. FOOD PRACTICAL A/C	0.00
INTERNET EXPS. A/C	212905.00
LAB EXP. A/C	98465.00
LIBRARY EXP. A/C	369210.00
RESEARCH & DEVELOPMENT ALLOWANCE A/C	9269.00
STUDY MATERIAL EXP. A/C	2599.00
WORK SHOP EXP. A/C	98.00
WORK SHOP EXP. A/C	0.00
	692546.00

**CONFERENCES & SEMINARS EXP**

SCHEDULE - "D"

Particular	Amount
CONFERENCE EXP. A/C	1907573.00
GUEST HOUSE RENT A/C	820986.00
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	1828378.00
MEMBERSHIP & SUBSCRIPTION A/C	56113.00
NCC EXP. A/C	21017.00
PARTICIPATION FEES A/C	15081.00
REGISTRATION CHARGES A/C	2039528.00
SEMINAR & WORKSHOP EXP.	49002.00
TRAINING EXP. A/C	0.00
	6737678.00

**AICTE, DTE & UNIVERSITY EXP**

SCHEDULE - "E"

Particular	Amount
AFFILIATION CHARGES A/C	1410214.00
COURSE APPLICATION FEES A/C	63634.00
COURSE PERMISSION CHARGES A/C	853939.00
INSPECTION EXP. A/C	174023.00
STUDENT WELFARE A/C	1244861.00
	3746671.00

**RATE & TAXES**

SCHEDULE - "F"

Particular	Amount
LAND DIVERSION TAX	31420.00
	31420.00

**HOSTEL EXP.**

SCHEDULE - "G"

Particular	Amount
	0.00

**MESS EXP.**

SCHEDULE - "H"

Particular	Amount
	0.00

4.2.3.

**IPS ACADEMY, Indore**

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:: SCHEDULE FORMING PART OF ::

::PROVISIONAL INCOME &amp; EXPENDITURE ACCOUNT ::

:: AS ON MARCH 31, 2021 ::

COURSE - I.B.M.R. UG

FEES		SCHEDULE - "A"
Particular	Amount	
TERM FEE	33120000.00	
	33120000.00	

SUNDRY RECEIVED		SCHEDULE - "B"
Particular	Amount	
	0.00	
	0.00	

LABORATORY & LIBRARY EXP		SCHEDULE - "C"
Particular	Amount	
B.E. LAB EXP. A/C	0.00	
B.H.M. FOOD PRACTICAL A/C	0.00	
INTERNET EXPS. A/C	51459.05	
LAB EXP. A/C	23799.25	
LIBRARY EXP. A/C	103136.60	
RESEARCH & DEVELOPMENT ALLOWANCE A/C	2240.20	
STUDY MATERIAL EXP. A/C	827.90	
WORK SHOP EXP. A/C	24.15	
WORK SHOP EXP. A/C	0.00	
	181287.15	

CONFERENCES & SEMINARS EXP		SCHEDULE - "D"
Particular	Amount	
CONFERENCE EXP. A/C	377676.10	
GUEST HOUSE RENT A/C	198433.65	
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	428023.10	
MEMBERSHIP & SUBSCRIPTION A/C	13561.95	4.2.3
NCC EXP. A/C	5079.55	
PARTICIPATION FEES A/C	3645.50	
REGISTRATION CHARGES A/C	928978.05	
SEMINAR & WORKSHOP EXP.	11843.85	
TRAINING EXP. A/C	0.00	
	1967241.75	

AICTE, DTE & UNIVERSITY EXP		SCHEDULE - "E"
Particular	Amount	
AFFILIATION CHARGES A/C	340850.80	
COURSE APPLICATION FEES A/C	15380.10	
COURSE PERMISSION CHARGES A/C	206398.55	
INSPECTION EXP. A/C	42061.25	
STUDENT WELFARE A/C	300884.85	
	905575.55	

RATE & TAXES		SCHEDULE - "F"
Particular	Amount	
LAND DIVERSION TAX	10473.05	
	10473.05	

HOSTEL EXP.		SCHEDULE - "G"
Particular	Amount	
	0.00	

MESS EXP.		SCHEDULE - "H"
Particular	Amount	
	0.00	



**IPS ACADEMY, Indore**

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**:: SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT ::****:: AS ON MARCH 31, 2020 ::**

FEES		SCHEDULE - "A"
Particular	Amount	
TUTION FEES A/C	89877000.00	
	89877000.00	

SUNDRY RECEIVED		SCHEDULE - "B"
Particular	Amount	
RENT A/C	0.00	
	0.00	

LABORATORY & LIBRARY EXP		SCHEDULE - "C"
Particular	Amount	
B E LAB EXP. A/C	0.00	
B H M. FOOD PRACTICAL A/C	0.00	
INTERNET EXPS. A/C	185135.00	
LAB EXP. A/C	85622.00	
LIBRARY EXP. A/C	321052.00	
RESEARCH & DEVELOPMENT ALLOWANCE A/C	8080.00	
STUDY MATERIAL EXP. A/C	2260.00	
WORK SHOP EXP. A/C	85.00	
WORK SHOP EXP. A/C	0.00	
	602214.00	

CONFERENCES & SEMINARS EXP		SCHEDULE - "D"
Particular	Amount	
CONFERENCE EXP. A/C	1658750.00	
GUEST HOUSE RENT A/C	713901.00	
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	1589894.00	
MEMBERSHIP & SUBSCRIPTION A/C	48704.00	
NCC EXP. A/C	18276.00	
PARTICIPATION FEES A/C	13114.00	
REGISTRATION CHARGES A/C	1773503.00	
SEMINOR & WORKSHOP EXP	42010.00	
TRAINING EXP. A/C	0.00	
	6868851.00	

AICTE, DTE & UNIVERSITY EXP		SCHEDULE - "E"
Particular	Amount	
AFFILIATION CHARGES A/C	1226273.00	
COURSE APPLICATION FEES A/C	55334.00	
COURSE PERMISSION CHARGES A/C	742556.00	
INSPECTION EXP. A/C	151324.00	
STUDENT WELFARE A/C	1082488.00	
	3257975.00	

RATE & TAXES		SCHEDULE - "F"
Particular	Amount	
LAND DIVERSION TAX	27322.00	
	27322.00	

HOSTEL EXP.		SCHEDULE - "G"
Particular	Amount	
HOSTEL EXP	0.00	
	0.00	

MESS EXP.		SCHEDULE - "H"
Particular	Amount	
MESS EXP		
MOTHER TODDLAR EXP		



# IPS ACADEMY, Indore

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:: SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT ::

:: AS ON MARCH 31, 2020 ::

FEES		SCHEDULE - "A"
Particular	Amount	
TUTION FEES A/C	18405500.00	
	18405500.00	

SUNDRY RECEIVED		SCHEDULE - "B"
Particular	Amount	
RENT A/C	0.00	
	0.00	

LABORATORY & LIBRARY EXP		SCHEDULE - "C"
Particular	Amount	
B.E. LAB EXP. A/C	0.00	
B.H.M. FOOD PRACTICAL A/C	0.00	
INTERNET EXPS. A/C	44747.00	
LAB EXP. A/C	20695.00	
LIBRARY EXP. A/C	89684.00	
RESEARCH & DEVELOPMENT ALLOWANCE A/C	1948.00	
STUDY MATERIAL EXP. A/C	546.00	
WORK SHOP EXP. A/C	21.00	
WORK SHOP EXP. A/C	0.00	
	157641.00	

CONFERENCES & SEMINARS EXP		SCHEDULE - "D"
Particular	Amount	
CONFERENCE EXP. A/C	328414.00	
GUEST HOUSE RENT A/C	172551.00	
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	372194.00	
MEMBERSHIP & SUBSCRIPTION A/C	11793.00	
NCC EXP. A/C	4417.00	
PARTICIPATION FEES A/C	3170.00	
REGISTRATION CHARGES A/C	807807.00	
SEMINAR & WORKSHOP EXP.	10299.00	
TRAINING EXP. A/C	0.00	
	1710645.00	

AICTE, DTE & UNIVERSITY EXP		SCHEDULE - "E"
Particular	Amount	
AFFILIATION CHARGES A/C	296392.00	
COURSE APPLICATION FEES A/C	13374.00	
COURSE PERMISSION CHARGES A/C	179477.00	
INSPECTION EXP. A/C	36575.00	
STUDENT WELFARE A/C	261639.00	
	787457.00	

RATE & TAXES		SCHEDULE - "F"
Particular	Amount	
LAND DIVERSION TAX	9107.00	
	9107.00	

HOSTEL EXP.		SCHEDULE - "G"
Particular	Amount	
HOSTEL EXP.	0.00	

MESS EXP.		SCHEDULE - "H"
Particular	Amount	
MESS EXP.	0.00	
MOTHER TODDLAR EXP.	0.00	





**IPS ACADEMY, Indore**

(Run by Indore Education and Services Society)

:: SCHEDULE FORMING PART OF INCOME &amp; EXPENDITURE ACCOUNT ::

:: AS ON MARCH 31, 2019 ::

**FEES****SCHEDULE - "A"**

Particular	Amount
TUTION FEES A/C	65520000.00
	65520000.00

**SUNDRY RECEIVED****SCHEDULE - "B"**

Particular	Amount
	0.00

**LABORATORY & LIBRARY EXP****SCHEDULE - "C"**

Particular	Amount
B.E. LAB EXP. A/C	0.00
B.H.M. FOOD PRACTICAL A/C	0.00
INTERNET EXPS. A/C	168030.00
LAB EXP. A/C	117825.00
LIBRARY EXP. A/C	13416.00
PROJECT EXP. A/C	21452.00
WORK SHOP EXP. A/C	1454.00
STUDY MATERIAL EXP. A/C	0.00
WORK SHOP EXP. A/C	0.00
	322177.00

**CONFERENCES & SEMINARS EXP****SCHEDULE - "D"**

Particular	Amount
CONFERENCE EXP. A/C	1719161.00
GUEST HOUSE RENT A/C	339478.00
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	1639840.00
<del>MEMBERSHIP &amp; SUBSCRIPTION A/C</del>	<del>74224.00</del> 4.2.3
NCC EXP. A/C	3840.00
PARTICIPATION FEES A/C	9895.00
	3786438.00

**AICTE, DTE & UNIVERSITY EXP****SCHEDULE - "E"**

Particular	Amount
AFFILIATION CHARGES A/C	1106376.00
COUNSELLING EXP. A/C	865.00
COURSE APPLICATION FEES A/C	36696.00
COURSE PERMISSION CHARGES A/C	375734.00
INSPECTION CHARGES A/C	11042.00
INSPECTION EXP. A/C	195978.00
STUDENT WELFARE A/C	495870.00
	2222561.00

**RATE & TAXES****SCHEDULE - "F"**

Particular	Amount
LAND DIVERSION TAX	52390.00
	52390.00

**HOSTEL EXP.****SCHEDULE - "G"**

Particular	Amount
HOSTEL EXP	0.00
	0.00

**MESS EXP.****SCHEDULE - "H"**

Particular	Amount
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**IPS ACADEMY, Indore**

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(Run by Indore Education and Services Society)

:: SCHEDULE FORMING PART OF INCOME &amp; EXPENDITURE ACCOUNT ::

:: AS ON MARCH 31, 2019 ::

**FEEs****SCHEDULE - "A"**

Particular	Amount
TUTION FEES A/C	10388500.00
	10388500.00

**SUNDRY RECEIVED****SCHEDULE - "B"**

Particular	Amount
	0.00

**LABORATORY & LIBRARY EXP****SCHEDULE - "C"**

Particular	Amount
B.E. LAB EXP. A/C	0.00
B.H.M. FOOD PRACTICAL A/C	0.00
INTERNET EXPS. A/C	46808.00
LAB EXP. A/C	32882.00
LIBRARY EXP. A/C	3721.00
PROJECT EXP. A/C	5951.00
WORK SHOP EXP. A/C	403.00
STUDY MATERIAL EXP. A/C	0.00
WORK SHOP EXP. A/C	0.00
	89365.00

**CONFERENCES & SEMINARS EXP****SCHEDULE - "D"**

Particular	Amount
CONFERENCE EXP. A/C	407517.00
GUEST HOUSE RENT A/C	94165.00
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	440991.00
<del>MEMBERSHIP &amp; SUBSCRIPTION A/C</del>	<del>20588.00</del> 42.2
NCC EXP. A/C	1085.00
PARTICIPATION FEES A/C	2745.00
	967071.00

**AICTE, DTE & UNIVERSITY EXP****SCHEDULE - "E"**

Particular	Amount
AFFILIATION CHARGES A/C	306888.00
COUNSELLING EXP. A/C	240.00
COURSE APPLICATION FEES A/C	10179.00
COURSE PERMISSION CHARGES A/C	104221.00
INSPECTION CHARGES A/C	3083.00
INSPECTION EXP. A/C	54360.00
STUDENT WELFARE A/C	137545.00
	616496.00

**RATE & TAXES****SCHEDULE - "F"**

Particular	Amount
LAND DIVERSION TAX	17463.00
	17463.00

**HOSTEL EXP.****SCHEDULE - "G"**

Particular	Amount
HOSTEL EXP.	0.00
	0.00

For Indore Education &amp; Services Society

**SCHEDULE - "H"**



# **IPS ACADEMY, Indore**

(Run by Indore Education and Services Society)

**I.B.M.R.**

**:: SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT ::**  
**:: FOR THE YEAR ENDED 31ST MARCH, 2018 ::**

## **FEES**

### **SCHEDULE - "A"**

Particular	Amount
TUTION FEES A/C	64800000.00
	64800000.00

## **SUNDRY RECEIVED**

### **SCHEDULE - "B"**

Particular	Amount
	0.00
	0.00

## **LABORATORY & LIBRARY EXP**

### **SCHEDULE - "C"**

Particular	Amount
B.E. LAB EXP. A/C	0.00
B.H.M. FOOD PRACTICAL A/C	0.00
INTERNET EXPS. A/C	141901.00
LAB EXP. A/C	37634.00
LIBRARY EXP. A/C	27098.00
PROJECT EXP. A/C	22498.00
	229131.00

## **CONFERENCES & SEMINARS EXP**

### **SCHEDULE - "D"**

Particular	Amount
CONFERENCE EXP. A/C	213714.00
GUEST HOUSE RENT A/C	300832.00
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	1896457.00
MEMBERSHIP & SUBSCRIPTION A/C	✓ 27179.00
NCC EXP. A/C	4272.00
PARTICIPATION FEES A/C	24297.00
SEMINOR & WORKSHOP EXP.	10785.00
	2477536.00



4.2.3

# **IPS ACADEMY, Indore**

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:: SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT ::

:: AS ON MARCH 31, 2018 ::

## **FEEs**

## **SCHEDULE - "A"**

Particular	Amount
TUTION FEES A/C	10183500.00
	10183500.00

## **SUNDRY RECEIVED**

## **SCHEDULE - "B"**

Particular	Amount
	0.00
	0.00

## **LABORATORY & LIBRARY EXP**

## **SCHEDULE - "C"**

Particular	Amount
B.E. LAB EXP. A/C	0.00
B.H.M. FOOD PRACTICAL A/C	0.00
INTERNET EXPS. A/C	22774.00
LAB EXP. A/C	6040.00
LIBRARY EXP. A/C	4349.00
PROJECT EXP. A/C	3611.00
	36774.00

## **CONFERENCES & SEMINARS EXP**

## **SCHEDULE - "D"**

Particular	Amount
CONFERENCE EXP. A/C	34300.00
GUEST HOUSE RENT A/C	48282.00
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	280296.00
MEMBERSHIP & SUBSCRIPTION A/C	4362.00
NCC EXP. A/C	686.00
PARTICIPATION FEES A/C	3900.00
SEMINOR & WORKSHOP EXP.	1731.00
	373557.00

## **AICTE, DTE & UNIVERSITY EXP**

## **SCHEDULE - "E"**

Particular	Amount
AFFILIATION CHARGES A/C	27000.00
COUNSELLING EXP. A/C	0.00





# IPS ACADEMY, Indore

(Run by Indore Education and Services Society)

:: SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT ::

:: AS ON MARCH 31, 2017 ::

## FEES

SCHEDULE - "A"

Particular	Amount
TUTION FEES A/C	60677000.00
	60677000.00

## SUNDRY RECEIVED

0

Particular	Amount
	0.00

## LABORATORY & LIBRARY EXP

0

Particular	Amount
B.E. LAB EXP. A/C	0.00
B.H.M. FOOD PRACTICAL A/C	0.00
INTERNET EXPS. A/C	151072.00
LAB EXP. A/C	65645.00
LIBRARY EXP. A/C	27059.00
PROJECT EXP. A/C	36795.00
RESEARCH & DEVELOPMENT ALLOWANCE A/C	12575.00
STUDY MATERIAL EXP. A/C	8.00
WORK SHOP EXP. A/C	0.00
	293154.00

## CONFERENCES & SEMINARS EXP

0

Particular	Amount
CONFERENCE EXP. A/C	202609.00
GUEST HOUSE RENT A/C	408016.00
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	2161983.00
MEMBERSHIP & SUBSCRIPTION A/C	321982.00
NCC EXP. A/C	2301.00
PARTICIPATION FEES A/C	30186.00
REGISTRATION CHARGES A/C	307.00
SEMINOR & WORKSHOP EXP.	9006.00
TRAINING EXP. A/C	0.00
	3136390.00

## AICTE, DTE & UNIVERSITY EXP

0

Particular	Amount
AFFILIATION CHARGES A/C	319000.00
COUNSELLING EXP. A/C	0.00
COURSE APPLICATION FEES A/C	0.00
COURSE PERMISSION CHARGES A/C	1585009.20
INSPECTION CHARGES A/C	180.00
INSPECTION EXP. A/C	2428.00
STUDENT WELFARE A/C	330492.00
	2237109.20

## RATE & TAXES

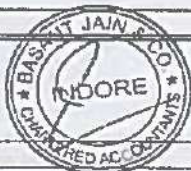
0

Particular	Amount
PROPERTY TAX A/C	965625.00
	965625.00

## HOSTEL EXP.

0

Particular	Amount
HOSTEL EXP	0.00
	0.00



**IPS ACADEMY, Indore**

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**:: SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT ::****:: AS ON MARCH 31, 2017 ::****FEES**

SCHEDULE - "A"

Particular	Amount
TUTION FEES A/C	6784500.00
	6784500.00

**SUNDRY RECEIVED**

0

Particular	Amount
	0.00

**LABORATORY & LIBRARY EXP**

0

Particular	Amount
B.E. LAB EXP. A/C	0.00
B.H.M. FOOD PRACTICAL A/C	0.00
INTERNET EXPS. A/C	23214.00
LAB EXP. A/C	10087.00
LIBRARY EXP. A/C	4158.00
PROJECT EXP. A/C	5654.00
RESEARCH & DEVELOPMENT ALLOWANCE A/C	1932.00
STUDY MATERIAL EXP. A/C	1.00
WORK SHOP EXP. A/C	0.00
	45046.00

**CONFERENCES & SEMINARS EXP**

0

Particular	Amount
CONFERENCE EXP. A/C	31134.00
GUEST HOUSE RENT A/C	62697.00
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	309170.00
<b>MEMBERSHIP &amp; SUBSCRIPTION A/C</b>	<b>2378.00</b>
NCC EXP. A/C	354.00
PARTICIPATION FEES A/C	4638.00
REGISTRATION CHARGES A/C	47.00
SEMINOR & WORKSHOP EXP.	1384.00
TRAINING EXP. A/C	0.00
	412802.00

**AICTE, DTE & UNIVERSITY EXP**

0

Particular	Amount
AFFILIATION CHARGES A/C	27000.00
COUNSELLING EXP. A/C	0.00
COURSE APPLICATION FEES A/C	248500.00
COURSE PERMISSION CHARGES A/C	372948.00
INSPECTION CHARGES A/C	0.00
INSPECTION EXP. A/C	1500.00
STUDENT WELFARE A/C	50785.00
	700728.00

**RATE & TAXES**

0

Particular	Amount
PROPERTY TAX A/C	155208.00
	155208.00

**HOSTEL EXP.**

0

Particular	Amount
HOSTEL EXP.	0.00
	0.00

