(Run by Indore Education and Services Society)

:: SCHEDULE FORMING PART OF ::

::PROVISIONAL INCOME & EXPENDITURE ACCOUNT ::

:: AS ON MARCH 31, 2021 ::

:: AS ON MARCH 31, 2021 ::	COURSE - I.B.M.R. P
FEES	SCHEDULE - "/
Particular	Amount
TERM FEE	96600000,0
	96600000.0

# SUNDRY RECEIVED

SCHEDULE - "B"

Particular	Amount
	0.00
	0.00

### LABORATORY & LIBRARY EXP

SCHEDULE - "C"

Particular B.E. LAB EXP. A/C	Amount
	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	
WORK SHOP EXP. A/C	2599,00
WORK SHOP EXP. A/C	98.00
	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.	
MEMBERSHIP & SUBSCRIPTION A/C	1828378,00
NCC EXP. A/C	56113.00
PARTICIPETION FEES A/C	21017.00
REGISTRATION CHARGES A/C	15081.00
SEMINOR & WORKSHOP EXP.	2039528.00
TRAINING EXP. A/C	49002.00
TRAINING EAF. AVC	0.00
	6737678.00

4.2.3.

# AICTE, DTE & UNIVERSITY EXP

SCHEDULE - "E"

Particular	Amount
AFFILIATION CHARGES A/C COURSE APPLICATION FEES A/C COURSE PERMISSION CHARGES A/C INSPECTION EXP. A/C	1410214.00 63634.00 853939.00
STUDENT WELFARE A/C	174023.00 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	
Farucular	Amount
	0.00

(Run by Indore Education and Services Society)

:: SCHEDULE FORMING PART OF ::

::PROVISIONAL INCOME & EXPENDITURE ACCOUNT ::

:: AS ON MARCH 31, 2021 ::

FEES	SCHEDULE - "A"
Particular	Amount
TERM FEE	33120000.00
	33120000 00

# SUNDRY RECEIVED

SCHEDULE - "B"

COURSE - I.B.M.R. UG

Particular			Amount
			0.00
		12	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	627.90
WORK SHOP EXP. A/C	24.15
WORK SHOP EXP. A/C	0.00
	181287.15

### **CONFERENCES & SEMINARS EXP**

SCHEDULE - "D"

4-2-3

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
NCC EXP. A/C	5079.55
PARTICIPETION FEES A/C	3645.50
REGISTRATION CHARGES A/C	928978.05
SEMINOR & 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	1047	3.05
	1047	3.05

### HOSTEL EXP.

SCHEDULE - "G"

Particular	8 0		Amount
			0.00

# MESS EXP.

SCHEDULE - "H"

	Amount				Particular
0,00			10.0	0	

#### (Run by Indore Education and Services Society) :: SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT :: :: AS ON MARCH 31, 2020 :: FEES SCHEDULE - "A" Particular Amount 89877000.00 TUTION FEES A/C 89877000.00 SUNDRY RECEIVED SCHEDULE - "8" Particular Amount 0.00 0.00 LABORATORY & LIBRARY EXP SCHEDULE - "C" Particular B E LAB EXP A/C Amount 0.00 BHM 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 8060.00 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 1658759,00 CONFERENCE EXP. A/C **GUEST HOUSE RENT A/C** 713901.00 INDUSTRIAL AND EDUCATIONAL TOUR EXP. MENDERSHIP & SUBSCRIPTION A/C NCC EXP. A/C 1589894.00 48794 00 6 4 · 2 · 3 18278.00 PARTICIPETION FEES A/C 13114.00 REGISTRATION CHARGES A/C 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 COURSE APPLICATION FEES A/C 1226273,00 55334 00 COURSE PERMISSION CHARGES A/C 742556.00 INSPECTION EXP. AC 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 SQUICES SOCI 0.00 MESS EXP SCHEDULE Particular Amount MESS EXP MOTHER TODDLAR EXP

IPS ACADEMY, Indore

Run by Indore Education and Services Society) : SCHEDULE FORMING PART OF INCOME & EXPENDITU : AS ON MARCH 31, 2020 ::  FEES Particular FUTION FEES A/C  SUNDRY RECEIVED	SCHEDULE - "A"  Amount 18405500.00 18405500.00 SCHEDULE - "B"	
: AS ON MARCH 31, 2020 ::  EES articular UTION FEES A/C	SCHEDULE - "A"  Amount  18405500.00  18405500.00	
TEES  articular  UTION FEES A/C  UNDRY RECEIVED	Amount 18405500.00 18405500.00	
articular UTION FEES A/C	Amount 18405500.00 18405500.00	
UTION FEES A/C	18405500.00	
	SCHEDULE - "B"	
articular	Amount	
ENT A/C	0.00	
	0.00 '	
ADODATORY & LIDDARY EVO	COMEDINE SOR	
ABORATORY & LIBRARY EXP	SCHEDULE - "C"	
articular 3 E LAB EXP A/C	Amount 0 00	
B H M FOOD PRACTICAL A/C	0.00	
NTERNET EXPS, A/C	* 44747.00	
AB EXP. A/C	20695 00 89684.00	
IBRARY EXP. A/C RESEARCH & DEVELOPMENT ALLOWANCE A/C	1948 00	
STUDY MATERIAL EXP. A/C	546.00	
VORK SHOP EXP. A/C	21.00	
VORK SHOP EXP. A/C	0.00	
	157641.00	
CONFERENCES & SEMINARS EXP	SCHEDULE - "D"	
Particular	Amount	
CONFERENCE EXP. A/C BUEST HOUSE RENT A/C	328414 00	
NDUSTRIAL AND EDUCATIONAL TOUR EXP	172551.00 372194.00	
MEMBERSHIP & SUBSCRIPTION AIC	The state of the s	1.2.
NCC EXP. A/C	4417.00	1
PARTICIPETION FEES A/C	3170.00	
REGISTRX:TION CHARGES A/C SEMINOR & WORKSHOP EXP.	807807.00 10299.00	
TRAINING EXP. A/C	0.00	
	1710645.00	
AICTE, DTE & UNIVERSITY EXP	SCHEDULE - "E"	
Particular	Amount 296392 00	
COURSE APPLICATION FEES A/C	13374 00	
COURSE PERMISSION CHARGES A/C	178477.00	
NSPECTION EXP. A/C	36575.00	-1
STUDENT WELFARE A/C	261639 00 787457.00	1.1
	187451.00	
RATE & TAXES	SCHEDULE - "F"	
Particular	Amount	
LAND DIVERSION TAX	9107.00	
	9107.00	
HOSTEL EXP	SCHEDULE - "G"	
Particular	Amount	& SEDI

SCHEDUL

Amount

0.00

MESS EXP.

Particular
MESS EXP.
MOTHER TODDLAR EXP

3	2
1	7
I	7

SCHEDULE - "H"

Amount

IPS ACADEMY, Indore	
(Run by Indore Education and Services Society)	
: SCHEDULE FORMING PART OF INCOME & EXP	ENDITURE ACCOUNT ::
:: AS ON MARCH 31, 2019 ::	
FEES	SCHEDULE . "A
Particular	Amount 65520000.00
TUTION FEES A/C	65520000.00
SUNDRY RECEIVED	SCHEDULE - "B
Particular	Amount
	0,00
LABORATORY & LIBRARY EXP	SCHEDULE - "C"
per 100 per 11 per 13 1 - 300 300 10 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15	2
Particular	Amount 0.00
B.E. LAB EXP. A/C B.H.M. FOOD PRACTICAL A/C	0.00
INTERNET EXPS. A/C	158030 00
LAB EXP. A/C	117825 00
LIBRARY EXP. A/C	13416.00
PROJECT EXP. A/C	21452.00 1454.00
WORK SHOP EXP. A/C STUDY MATERIAL EXP. A/C	0 00
WORK SHOP EXP. A/C	0,00
	322177,00
CONFERENCES & SEMINARS EXP	SCHEDULE - "D"
Particular	Amount 1719161.00
CONFERENCE EXP. A/C GUEST HOUSE RENT A/C	339478 00
INDUSTRIAL AND EDUCATIONAL TOUR EXP.	1639840 00
MEMBERSHIP & SUBSCRIPTION AG	74224100
NCC EXP. A/C	3840 00 9895 00
PARTICIPETION FEES A/C	3785438 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 375734.00
COURSE PERMISSION CHARGES A/C INSPECTION CHARGES A/C	11042 00
INSPECTION CHARGES AC	195978 00
STUDENT WELFARE A/C	495870.00
	2222561,00
DATE & TAYES	SCHEDULE - "F"
RATE & TAXES	gar sprift it leg har for the bas (1) (1)
Particular	Amount
LAND DIVERSION TAX	52390 00
18. W 20.00 To 18. W 18.	52390,00
HOSTEL EXP.	SCHEDULE - "G"
e raye not e monte locate e	11.08
N. C.	

MESS EXP. Panicular

SCHEQULE - "H"

S ON MARCH 31, 2019 ::	
:5	SCHEDULE - "A"
Icular	Amount 10368500.00
ION FEES A/C	10388500.00
IDRY RECEIVED	SCHEDULE - "B"
ticular	Amount
	0.00
SORATORY & LIBRARY EXP	SCHEDULE • "C"
ticular	Amount
LAB EXP. A/C	0.00
M. FOOD PRACTICAL A/C	0.00
ERNET EXPS. A/C	46608.00
EXP. A/C	32682.00
RARY EXP. A/C	3721.00
DJECT EXP. A/C	5951.00
RK SHOP EXP. A/C	403.00
DY MATERIAL EXP. A/C	0.00
RK SHOP EXP. A/C	3,00
	89365.00
FERENCES & SEMINARS EXP	SCHEDULE - "D
rticular	Amount
NFERENCE EXP. A/C	407517.00
ST HOUSE RENT A/C	94165.00
STRIAL AND EDUCATIONAL TOUR EXP.	440991.00 20588.00
BERSHIP & SUBSCRIPTION A/C	1065.00
EXP. A/C	2745.00
TICIPETION FEES A/C	967071.00
TE, DTE & UNIVERSITY EXP	SCHEDULE - "E
	Amount
rticular	306888.00
LIATION CHARGES A/C	240.0
UNSELLING EXP. A/C	10179.0
IRSE APPLICATION FEES A/C	104221.9
URSE PERMISSION CHARGES A/C	3063.0
ECTION CHARGES A/C	54360.0
	- 137545.0
PECTION EXP. A/C	
ECTION EXP. A/C DENT WELFARE A/C	616496.0
UDENT WELFARE A/C	616496.0
DENT WELFARE A/C	
TE & TAXES	616496.0 SCHEDULE - **
TE & TAXES	616496.0 SCHEDULE - ** Amount 17463.0
TE & TAXES	616496.0 SCHEDULE - "
ATE & TAXES  PITICULAR  AND DIVERSION TAX	616496.0 SCHEDULE - " Amount 17463.0 17463.0
TE & TAXES	616496.0 SCHEDULE - "Amount 17463.0
TE & TAXES  ticular ID DIVERSION TAX	616496.0 SCHEDULE - " Amount 17463.0 17463.0

(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 4,2
NCC EXP. A/C	4272.00
PARTICIPETION FEES A/C	24297.00
SEMINOR & WORKSHOP EXP.	10785.00
	2477536.00



(Run by Indore Education and Services Society)

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

:: AS ON MARCH 31, 2018 ::

FEES

SCHEDULE - "A"

Particular	Amount
TUTION FEES A/C	10183500,00
The state of the s	10183500.00

SUNDRY RECEIVED

SCHEDULE - "B"

Particular	Amount
N. S. Lines	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	ł
CONFERENCE EXP. A/C		34300.00	
GUEST HOUSE RENT A/C	14	48282.00	
INDUSTRIAL AND EDUCATIONAL TOUR EXP.		280296.00	
MEMBERSHIP & SUBSCRIPTION A/C		4362.00	4.2.
NCC EXP. A/C		686.00	-5
PARTICIPETION FEES A/C	4	3900,00	
SEMINOR & WORKSHOP EXP.		1731.00	
Statement of the control of the cont	ones a service of a service of	373557.00	

AICTE, DTE & UNIVERSITY EXP

SCHEDULE - "E"

Particular		Amount
AFFILIATION CHARGES A/C	Santana	27000,00
COUNSELLING EXP. A/C		0,00

(Run by Indore Education and Services Society)
:: SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT ::

The second secon

:: AS ON MARCH 31, 2017 ::

SCHEDULE - "A"

Particular		Amount
TUTION FEES A/C	•	60677000 00
		60677000.00

# SUNDRY RECEIVED

Particular	 	 	
Particular		200	Amount
			0.00

# LABORATORY & LIBRARY EXP

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	2701303.00
NCC EXP. A/C	2301.00
PARTICIPETION FEES A/C	
REGISTRATION CHARGES A/C	30186.00
SEMINOR & WORKSHOP EXP.	307.00
	9006.00
TRAINING EXP. A/C	0.00
	3136390.00

4-2.3

# AICTE, DTE & UNIVERSITY EXP

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

0.00

Particular	Amount
PROPERTY TAX A/C	965625.00
T JAIN	965625.00
HOSTEL EXP.	0
Particular RED ACC	C - Amount
HOSTEL EXP	0.60

#### 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 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 MEMBERSHIP & SUBSCRIPTION A/C (2378)00 A 2 3 NCC EXP. A/C 354.00 PARTICIPETION 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 372943 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

Amount

0.00

Particular

HOSTEL EXP