



# Swami Keshvanand Institute of Technology, Management & Gramothan

*(Accredited by NAAC with 'A<sup>++</sup>' Grade)*

Approved by AICTE, Ministry of Education, Government of India

Recognized by UGC under Section 2(f) of the UGC Act, 1956

Affiliated to Rajasthan Technical University, Kota

## Metric No. 4.4.1 Audited Income/Expenditure Statement (2023-24)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

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**SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
<b>PAY AND ALLOWANCES :-</b>	<b>287843369</b>	<b>INCOME</b>	
CONVANCE EXP.	781232	TUTION FEE	360814012
EMPLOYER CONT. TO P.F	7677247	<b>DEFICIT IN TUTION FEE</b>	<b>25906081</b>
EMPLOYER CONT. TO ESIC	233023		
GUEST FACULTY EXP	844000		
SALARY EXP (TEACHING)	210825565		
SALARY EXP (NON TECHING)	25927840		
SALARY EXP (MINISTRIAL)	40558851		
STAFF WELFARE EXP	764747		
TRAVELLING EXPENSES	230864		
<b>OVERHEAD EXPENSES</b>	<b>92327789</b>		
ADVERTISEMENT & PUBLICITY	15828215		
AFFLIATION FEES EXP.	3466805		
ANNUAL FUNCATION EXP.	3842423		
AUDIT FEES	326867		
BANK CHARGES	70215		
CLEANING CHARGES	3830324		
COUNSELLING EXP	2685149		
EDUCATION DEVELOPMENT EXP	129000		
ELECTRICITY & WATER EXP.	11036262		
EXAMINATION EXPENSES	1471918		
GAMES & SPORTS EXP.	462946		
GARDEN EXPENSES	1840703		
GENERATOR EXP.	590348		
INSPECTION FEES	59000		
INSURANCE EXPENSES	506899		
INTERNET EXPENSES	1846709		
LAB EXPENSES	2846088		
LOAN PROCESSING EXP	309898		
MEDICAL EXP	324000		
NEWSPAPER & PERODICALS	1516986		
OFFICE EXPENSES	6608924		
POSTAGE & COUIER EXP.	29648		
PRINTING & STATIONERY	1390704		
PROF & COUNSULTANCY EXP	5362346		
REPAIR & MAINTINANCE	16138912		
RESEARCH & DEVELOPMENT EXP	648288		
SECURITY CHARGES	3114731		
SEMINAR EXP	737471		
STUDENT WELFAIRE EXP.	4190392		
TELEPHONE EXP.	275729		
TRANNING & PLACEMENT EXP	839889		
<b>INTEREST ON TERM LOAN</b>	<b>6548935</b>		
<b>TOTAL RS</b>	<b>386720093</b>	<b>TOTAL RS</b>	<b>386720093</b>



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DEVELOPMENT EXPENDITURE		DEVELOPMENT INCOME	
COMPUTERS	928655	DEVELOPMENT FEE	47344017
FURNITURE & FIXTURES	5042595	MISC. INCOME	4608275
LIBRARY BOOKS	360174	INTT .RECD	457834
TOOLS & EQUIPMENTS	3969837	CONSULTANCY FEE	1975000
OFFICE EQUIP	911966	RENT RECEIVED	450000
INDOOR GAMES COURT	16784897		
DEFICIT TUTION FEE	25906081		
	53904205		54835126
EXCESS THIS YEAR	930921		0
<b>TOTAL RS</b>	<b>54835126</b>	<b>TOTAL RS</b>	<b>54835126</b>

**Note 1)** Depreciation Expense of Rs 31045883/- & sale of profit on fixed assets of Rs. 165532/- has not been considered in the above calculations as expenditure/income on capital Assets has been considered spretaly.

FOR RAVI SHARMA & COMPANY  
CHARTERED ACCOUNTANTS

FRN : 015143C

(PARAS BHATIA)

Partner

M.No. :- 418196

UDIN:- 24418196BKBFVZ4429

Date :-27.09.2024

Place :- Jaipur



FOR TECHNOCRATS & MANAGERS SOCIETY  
FOR ADVANCE LEARNING & GRAMOTHAN

For Technocrats & Managers Society  
Advanced Learning & Gramothan

(APAL SINGH MEEL )  
SECRETARY

Secretary