



# Swami Keshvanand Institute of Technology, Management & Gramothan

Approved by AICTE, Ministry of HRD, Government of India  
Recognized by UGC under Section 2(f) of the UGC Act, 1956  
Affiliated to Rajasthan Technical University, Kota

## Audited Statements

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA  
☎: +91-141-5160400, 2752165, 2759609 | 📠 : 0141-2759555  
✉: info@skit.ac.in | 🌐: www.skit.ac.in

**SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017**

| EXPENDITURE                | AMOUNT           | INCOME       | AMOUNT           |
|----------------------------|------------------|--------------|------------------|
| PAY AND ALLOWANCES :-      | 187565629        | INCOME       |                  |
| CONVEYANCE EXP.            | 1019600          | TUTION FEE   | 224894574        |
| EMPLOYER CONT. TO P.F      | 7512669          | DEFICIT      | 55379728         |
| EMPLOYER CONT. TO ESIC     | 517506           |              |                  |
| GUEST FACULTY EXP.         | 2199406          |              |                  |
| SALARY EXP.(TEACHING)      | 141303115        |              |                  |
| SALARY EXP.(NON TEACHING)  | 15395162         |              |                  |
| SALARY EXP.(MINISTRIAL)    | 17799707         |              |                  |
| STAFF WELFARE EXP.         | 1018706          |              |                  |
| TRAVELLING EXPENSES        | 799758           |              |                  |
| <b>OVERHEAD EXPENSES</b>   | <b>73735534</b>  |              |                  |
| ADVERTISEMENT & PUBLICITY  | 6585506          |              |                  |
| AFFLATION FEES EXP.        | 2234550          |              |                  |
| ANNUAL FUNCATION EXP.      | 1804195          |              |                  |
| AUDIT FEES                 | 118000           |              |                  |
| BANK CHARGES               | 160725           |              |                  |
| CLEANING CHARGES           | 4123874          |              |                  |
| COUNSELLING EXP.           | 4438599          |              |                  |
| EDUCATION DEVELOPMENT EXP. | 111000           |              |                  |
| ELECTRICITY & WATER EXP.   | 13765241         |              |                  |
| EXAMINATION EXPENSES       | 1025877          |              |                  |
| GAMES & SPORTS EXP.        | 263655           |              |                  |
| GARDEN EXPENSES            | 326763           |              |                  |
| GENERATOR EXP.             | 694322           |              |                  |
| INSPECTION FEES            | 105000           |              |                  |
| INSURANCE EXPENSES         | 425032           |              |                  |
| INTERNET EXPENSES          | 1813466          |              |                  |
| LAB EXPENSES               | 2043938          |              |                  |
| LOAN PROCESSING EXP        | 1406316          |              |                  |
| MEDICAL EXP                | 302834           |              |                  |
| NEWSPAPER & PERODICALS     | 1447118          |              |                  |
| OFFICE EXPENSES            | 3318122          |              |                  |
| MEMBERSHIP EXPENSES        | 42175            |              |                  |
| POSTAGE & COURIER EXP.     | 186499           |              |                  |
| PRINTING & STATIONERY      | 1684470          |              |                  |
| PROF. & COUNSULTANCY EXP   | 3280029          |              |                  |
| RECRUITMENT EXP            | 21000            |              |                  |
| REPAIR & MAINTINANCE       | 11870666         |              |                  |
| SECURITY CHARGES           | 2206813          |              |                  |
| SEMINAR EXP                | 1110557          |              |                  |
| STUDENT WELFAIRE EXP.      | 4598374          |              |                  |
| TELEPHONE EXP.             | 307322           |              |                  |
| TRAINING & PLACEMENT EXP   | 1913496          |              |                  |
| INTEREST ON TERM LOAN      | 18973139         |              |                  |
| <b>TOTAL</b>               | <b>280274302</b> | <b>TOTAL</b> | <b>280274302</b> |



For: Technocrats & Managers Society  
for Advanced Learning & Gramothan

*[Signature]*  
Secretary

| EXPENDITURE                  | AMOUNT           | INCOME                             | AMOUNT           |
|------------------------------|------------------|------------------------------------|------------------|
| HOSTEL EXPENSES              | 38608651         | HOSTEL FEES                        | 60219712         |
| INCOME                       | 21611061         |                                    |                  |
| <b>TOTAL RS</b>              | <b>60219712</b>  | <b>TOTAL RS</b>                    | <b>60219712</b>  |
| EXPENDITURE                  | AMOUNT           | INCOME                             | AMOUNT           |
| BUS EXPENSES                 | 6170687          | BUS FEES                           | 12647390         |
| INCOME                       | 6476703          |                                    |                  |
| <b>TOTAL RS</b>              | <b>12647390</b>  | <b>TOTAL RS</b>                    | <b>12647390</b>  |
| DEVELOPMENT EXPENDITURE      |                  | DEVELOPMENT INCOME                 |                  |
| BUILDING                     | 1721127          | DEVELOPMENT FEE                    | 57569088         |
| COMPUTERS                    | 6405685          | MISC. INCOME                       | 5032000          |
| FURNITURE & FIXTURES         | 3869189          | INTT. RECD.                        | 931774           |
| LIBRARY BOOKS                | 516571           | RENT RECD.                         | 480000           |
| TOOLS & EQUIPMENTS           | 3667104          | CONSULTANCY FEE                    | 1120641          |
| SOLAR POWER PLANT            | 24925000         | ACCRIDIATION                       | 10219150         |
| OFFICE EQUIPMENT             | 2145461          | INCOME FROM HOSTEL                 | 21611061         |
| LAND                         | 1240000          | INCOME FROM BUS FEE                | 6476703          |
| <b>NET REPAYMENT OF LOAN</b> |                  | AMOUNT REC ON SALE OF FIXED ASSETS | 11000000         |
| OPENING BALANCE              | 160353202        |                                    |                  |
| LESS: CLOSING BAL            | 121984646        |                                    |                  |
|                              | 38368556         |                                    |                  |
| DEFICIT TUTION FEE           | 55379728         |                                    |                  |
|                              |                  | <b>TOTAL INCOME</b>                | <b>114440417</b> |
|                              |                  | <b>DEFICIT THIS YEAR</b>           | <b>23798004</b>  |
| <b>TOTAL RS</b>              | <b>138238421</b> | <b>TOTAL RS</b>                    | <b>138238421</b> |

Note 1) Depreciation Expense of Rs 51334290/- has not been considered in the above calculations as expenditure on capital Assets has been considered.

Note 2) While taking Net Repayment of Loan , CC Limit from Kotak Bank and OD from yes Bank is not considered.

FOR RAVI SHARMA & COMPANY  
CHARTERED ACCOUNTANTS  
FRN : 015143C

(PARAS BHATIA)  
Partner  
M.No. :- 418196



Date :- 30.10.2017  
Place :- Jaipur

FOR TECHNOCRATS & MANAGERS SOCIETY  
FOR ADVANCE LEARNING & GRAMOTHAN

For : Technocrats & Managers Society  
for Advanced Learning & Gramothan

(JAIPAL SINGH MEEL)  
SECRETARY

| SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN |                  |                 |                  |
|--|------------------|-----------------|------------------|
| INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018  |                  |                 |                  |
| EXPENDITURE  | AMOUNT           | INCOME          | AMOUNT           |
| <b>PAY AND ALLOWANCES :-</b>                                     | <b>215295349</b> | <b>INCOME</b>   |                  |
| CONVANCE EXP.  | 920037           | TUTION FEE      | 233665113        |
| EMPLOYER CONT. TO P.F  | 8063179          | <b>DEFICIT</b>  | <b>66535438</b>  |
| EMPLOYER CONT. TO ESIC   | 895482           |                 |                  |
| GUEST FACULTY EXP  | 916100           |                 |                  |
| SALARY EXP.(TEACHNIG)  | 158584280        |                 |                  |
| SALARY EXP.(NON TECHING)   | 18154846         |                 |                  |
| SALARY EXP.(MINISTRIAL)  | 26412821         |                 |                  |
| STAFF WELFARE EXP  | 773980           |                 |                  |
| TRAVELLING EXPENSES  | 574624           |                 |                  |
| <b>OVERHEAD EXPENSES</b>   | <b>68440442</b>  |                 |                  |
| ADVERTISEMENT & PUBLICITY  | 5634105          |                 |                  |
| AFFLATION FEES EXP.  | 1372500          |                 |                  |
| ANNUAL FUNCATION EXP.  | 2399842          |                 |                  |
| AUDIT FEES   | 118000           |                 |                  |
| BANK CHARGES   | 183037           |                 |                  |
| CLEANING CHARGES   | 3467639          |                 |                  |
| COUNSELLING EXP  | 6081767          |                 |                  |
| EDUCATION DEVELOPMENT EXP  | 158000           |                 |                  |
| ELECTRICITY & WATER EXP.   | 12208602         |                 |                  |
| EXAMINATION EXPENSES   | 1212282          |                 |                  |
| GAMES & SPORTS EXP.  | 219138           |                 |                  |
| GARDEN EXPENSES  | 119749           |                 |                  |
| GENERATOR EXP.   | 427105           |                 |                  |
| INSPECTION FEES  | 100000           |                 |                  |
| INSURANCE EXPENSES   | 498200           |                 |                  |
| INTERNET EXPENSES  | 2046470          |                 |                  |
| LAB EXPENSES   | 1319005          |                 |                  |
| LOAN PROCESSING EXP  | 457379           |                 |                  |
| MEDICAL EXP  | 328265           |                 |                  |
| NEWSPAPER & PERODICALS   | 841482           |                 |                  |
| OFFICE EXPENSES  | 2624645          |                 |                  |
| POSTAGE & COUIER EXP.  | 71353            |                 |                  |
| PRINTING & STATIONERY  | 1447644          |                 |                  |
| PROF. & COUNSULTANCY EXP   | 2004679          |                 |                  |
| RECRUITMENT EXP  | 15000            |                 |                  |
| REPAIR & MAINTINANCE   | 14314603         |                 |                  |
| RESEARCH & DEVELOPMENT EXP                                       | 1182909          |                 |                  |
| SECURITY CHARGES   | 2481388          |                 |                  |
| SEMINAR EXP  | 1207275          |                 |                  |
| STUDENT WELFAIRE EXP.  | 1606306          |                 |                  |
| TELEPHONE EXP.   | 216527           |                 |                  |
| TRANNING & PLACEMENT EXP   | 2075546          |                 |                  |
| INTEREST ON TERM LOAN  | 16464760         |                 |                  |
| <b>TOTAL RS</b>  | <b>300200551</b> | <b>TOTAL RS</b> | <b>300200551</b> |



For : Technocrats & Managers Society  
for Advanced Learning & Gramothan

Secretary

| EXPENDITURE             | AMOUNT           | INCOME                   | AMOUNT           |
|-------------------------|------------------|--------------------------|------------------|
| HOSTEL EXPENSES         | 42863500         | HOSTEL FEES              | 63767450         |
| INCOME                  | 20903950         |                          |                  |
| <b>TOTAL RS</b>         | <b>63767450</b>  | <b>TOTAL RS</b>          | <b>63767450</b>  |
|                         |                  |                          |                  |
| EXPENDITURE             | AMOUNT           | INCOME                   | AMOUNT           |
| BUS EXPENSES            | 8725234          | BUS FEES                 | 13607576         |
| INCOME                  | 4882342          |                          |                  |
| <b>TOTAL RS</b>         | <b>13607576</b>  | <b>TOTAL RS</b>          | <b>13607576</b>  |
|                         |                  |                          |                  |
| DEVELOPMENT EXPENDITURE |                  | DEVELOPMENT INCOME       |                  |
| COMPUTERS               | 917127           | DEVELOPMENT FEE          | 59733687         |
| FURNITURE & FIXTURES    | 1654894          | MISC. INCOME             | 5037383          |
| LIBRARY BOOKS           | 546125           | INTT. RECD               | 721758           |
| TOOLS & EQUIPMENTS      | 1143039          | RENT RECD                | 480000           |
| OFFICE EQUIP            | 571803           | CONSULTANCY FEE          | 70762            |
| VEHICLE                 | 3378022          | ACCRIDATION              | 9784500          |
| LOAN REPAYMENT          | 30577324         | INCOME FROM HOSTEL       | 20903950         |
| DEFICIT TUTION FEE      | 66535438         | INCOME FROM BUS FEE      | 4882342          |
|                         |                  |                          | <b>101614382</b> |
|                         |                  | <b>DEFICIT THIS YEAR</b> | <b>3709390</b>   |
| <b>TOTAL RS</b>         | <b>105323772</b> | <b>TOTAL RS</b>          | <b>105323772</b> |

Note 1) Depreciation Expense of Rs 31470495/- has not been considered in the above calculations as expenditure on capital Assets has been considered.

FOR RAVI SHARMA & COMPANY  
CHARTERED ACCOUNTANTS

FRN : 015143C

( PARAS BHATIA )

Partner

M.No. :- 418196

Date :- 29.09.2018

Place :- Jaipur



FOR TECHNOCRATS & MANAGERS SOCIETY

FOR ADVANCE LEARNING & GRAMOTHAN Society  
for Advanced Learning & Gramothan

( JAIPAL SINGH MEEL )

SECRETARY

| SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN |           |            |           |
|--|-----------|------------|-----------|
| INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019  |           |            |           |
| EXPENDITURE  | AMOUNT    | INCOME     | AMOUNT    |
| PAY AND ALLOWANCES :-  | 221349336 | INCOME     | 236942364 |
| CONVANCE EXP.  | 886235    | TUTION FEE | 72902464  |
| EMPLOYER CONT. TO P.F  | 7794715   | DEFICIT    |           |
| EMPLOYER CONT. TO ESIC   | 780572    |            |           |
| GUEST FACULTY EXP  | 823000    |            |           |
| SALARY EXP.(TEACHNIG)  | 161693858 |            |           |
| SALARY EXP (NON TECHING)   | 19075213  |            |           |
| SALARY EXP.(MINISTRIAL)  | 28972462  |            |           |
| STAFF WELFARE EXP  | 839160    |            |           |
| TRAVELLING EXPENSES  | 484121    |            |           |
| OVERHEAD EXPENSES  | 75739265  |            |           |
| ADVERTISEMENT & PUBLICITY  | 10902756  |            |           |
| AFFLATION FEES EXP.  | 2026000   |            |           |
| ANNUAL FUNCATION EXP.  | 1801148   |            |           |
| AUDIT FEES   | 118000    |            |           |
| BANK CHARGES   | 67860     |            |           |
| CLEANING CHARGES   | 3285402   |            |           |
| COUNSELLING EXP  | 5363021   |            |           |
| EDUCATION DEVELOPMENT EXP  | 132000    |            |           |
| ELECTRICITY & WATER EXP.   | 12026148  |            |           |
| EXAMINATION EXPENSES   | 1103720   |            |           |
| GAMES & SPORTS EXP.  | 372474    |            |           |
| GARDEN EXPENSES  | 152072    |            |           |
| GENERATOR EXP.   | 316171    |            |           |
| INSPECTION FEES  | 75000     |            |           |
| INSURANCE EXPENSES   | 551834    |            |           |
| INTERNET EXPENSES  | 2036626   |            |           |
| LAB EXPENSES   | 1963112   |            |           |
| LOAN PROCESSING EXP  | 566390    |            |           |
| MEDICAL EXP  | 318506    |            |           |
| NEWSPAPER & PERODICALS   | 294342    |            |           |
| OFFICE EXPENSES  | 3561882   |            |           |
| POSTAGE & COUIER EXP.  | 57004     |            |           |
| PRINTING & STATIONERY  | 1315958   |            |           |
| PROF. & COUNSULTANCY EXP   | 1997053   |            |           |
| RENT EXP   | 1000000   |            |           |
| REPAIR & MAINTINANCE   | 13169073  |            |           |
| RESEARCH & DEVELOPMENT EXP                                       | 626200    |            |           |
| SECURITY CHARGES   | 2561940   |            |           |
| SEMINAR EXP  | 1373968   |            |           |
| STUDENT WELFARE EXP.   | 3992002   |            |           |
| TELEPHONE EXP.   | 186020    |            |           |
| TRANNING & PLACEMENT EXP   | 2425583   |            |           |
| INTEREST ON TERM LOAN  | 12756227  |            |           |
| TOTAL RS   | 309844828 | TOTAL RS   | 309844828 |

Technocrats & Managers Society  
of Advanced Learning & Gramothan

Secretary



| DEVELOPMENT EXPENDITURE | AMOUNT    | DEVELOPMENT INCOME | AMOUNT    |
|-------------------------|-----------|--------------------|-----------|
| COMPUTERS               | 995360    | DEVELOPMENT FEE    | 60897748  |
| FURNITURE & FIXTURES    | 903965    | MISC. INCOME       | 4381939   |
| LIBRARY BOOKS           | 523091    | INTT. RECD         | 322290    |
| TOOLS & EQUIPMENTS      | 301797    | ACCURDIATION       | 9658088   |
| OFFICE EQUIP            | 3092095   |                    |           |
| BUILDING                | 851025    |                    |           |
| LOAN REPAYMENT          | 26558242  |                    |           |
|                         | 33225575  |                    |           |
| DEFICIT TUITION FEE     | 69886879  |                    |           |
|                         |           |                    | 75260062  |
|                         |           | DEFICIT THIS YEAR  | 27852392  |
| TOTAL RS                | 103112454 | TOTAL RS           | 103112454 |

Note 1) Depreciation Expense of Rs 32600398/- has not been considered in the above calculations as expenditure on capital Assets has been considered.

As per Books of Accounts Produced Before Us

FOR RAVI SHARMA & COMPANY  
CHARTERED ACCOUNTANTS

FRN: 015143C

(PARAS BHATIA)

Partner

M.No. :- 418196

UDIN :- 21418196AAAAAW 8134



FOR TECHNOCRATS & MANAGERS SOCIETY  
FOR ADVANCE LEARNING & GROWTH

(JAIPAL SINGH MEEL)

SECRETARY

Date :- 30th December, 2020

Place :- Jaipur

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

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

| <b>EXPENDITURE</b>           | <b>AMOUNT</b>    | <b>INCOME</b>    | <b>AMOUNT</b>    |
|------------------------------|------------------|------------------|------------------|
| <b>PAY AND ALLOWANCES :-</b> | <b>208574024</b> | <b>INCOME</b>    |                  |
| CONVANCE EXP.                | 560190           | TUTION FEE       | 255355348        |
| EMPLOYER CONT. TO P.F        | 7560817          | DEFICIT THE YEAR | 24986725         |
| EMPLOYER CONT. TO ESIC       | 447051           |                  |                  |
| GUEST FACULTY EXP            | 878000           |                  |                  |
| SALARY EXP.(TEACHNIG)        | 148050283        |                  |                  |
| SALARY EXP.(NON TECHING)     | 19053230         |                  |                  |
| SALARY EXP.(MINISTRIAL)      | 31910510         |                  |                  |
| STAFF WELFARE EXP            | 77659            |                  |                  |
| TRAVELLING EXPENSES          | 36284            |                  |                  |
| <b>OVERHEAD EXPENSES</b>     | <b>59732919</b>  |                  |                  |
| ADVERTISEMENT & PUBLICITY    | 11706961         |                  |                  |
| AFFLATION FEES EXP.          | 1610000          |                  |                  |
| AUDIT FEES                   | 118000           |                  |                  |
| BANK CHARGES                 | 10235            |                  |                  |
| CLEANING CHARGES             | 2974863          |                  |                  |
| COUNSELLING EXP              | 1893702          |                  |                  |
| EDUCATION DEVELOPMENT EXP    | 506552           |                  |                  |
| ELECTRICITY & WATER EXP.     | 7049427          |                  |                  |
| EXAMINATION EXPENSES         | 0                |                  |                  |
| GAMES & SPORTS EXP.          | 150526           |                  |                  |
| GARDEN EXPENSES              | 941002           |                  |                  |
| GENERATOR EXP.               | 182876           |                  |                  |
| INSPECTION FEES              | 275000           |                  |                  |
| INSURANCE EXPENSES           | 529986           |                  |                  |
| INTERNET EXPENSES            | 1153268          |                  |                  |
| LAB EXPENSES                 | 1177649          |                  |                  |
| LOAN PROCESSING EXP          | 681714           |                  |                  |
| NEWSPAPER & PERODICALS       | 217558           |                  |                  |
| OFFICE EXPENSES              | 2141005          |                  |                  |
| POSTAGE & COUIER EXP.        | 15299            |                  |                  |
| PRINTING & STATIONERY        | 556630           |                  |                  |
| PROF. & COUNSULTANCY EXP     | 1013485          |                  |                  |
| RENT EXP                     | 3000000          |                  |                  |
| REPAIR & MAINTINANCE         | 17409370         |                  |                  |
| RESEARCH & DEVELOPMENT EXP   | 165000           |                  |                  |
| SECURITY CHARGES             | 2065570          |                  |                  |
| SEMINAR EXP                  | 455846           |                  |                  |
| STUDENT WELFAIRE EXP.        | 1247493          |                  |                  |
| TELEPHONE EXP.               | 297699           |                  |                  |
| TRANNING & PLACEMENT EXP     | 186204           |                  |                  |
| <b>INTEREST ON TERM LOAN</b> | <b>12035130</b>  |                  |                  |
| <b>TOTAL RS</b>              | <b>280342073</b> | <b>TOTAL RS</b>  | <b>280342073</b> |



For Technocrats & Managers Society  
Of Advanced Learning & Gramothan

*(Signature)*  
Secretary

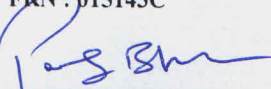


| DEVELOPMENT EXPENDITURE | AMOUNT          | DEVELOPMENT INCOME       | AMOUNT          |
|-------------------------|-----------------|--------------------------|-----------------|
| COMPUTERS               | 150800          | DEVELOPMENT FEE          | 36652746        |
| FURNITURE & FIXTURES    | 1926117         | MISC. INCOME             | 2429111         |
| LIBRARY BOOKS           | 43144           | INTT .RECD               | 205204          |
| TOOLS & EQUIPMENTS      | 1351134         | ACCRIDIATION             | 0               |
| OFFICE EQUIP            | 894579          |                          |                 |
| BUILDING                | 184681          |                          |                 |
| SOLAR POWER PLANT       | 1100000         |                          |                 |
| LOAN REPAYMENT          | 22725267        |                          |                 |
|                         | <b>28375722</b> |                          |                 |
| DEFICIT TUTION FEE      | 24986725        |                          |                 |
|                         |                 |                          | 39287061        |
|                         |                 | <b>DEFICIT THIS YEAR</b> | 14075386        |
| <b>TOTAL RS</b>         | <b>53362447</b> | <b>TOTAL RS</b>          | <b>53362447</b> |

**Note 1)** Depreciation Expense of Rs 25198843/- has not been considered in the above calculations as expenditure on capital Assets has been considered.

As per Books of Accounts Produced Before Us

FOR RAVI SHARMA & COMPANY  
CHARTERED ACCOUNTANTS  
FRN : 015143C

  
( PARAS BHATIA )  
Partner  
M.No. :- 418196  
UDIN :-



FOR TECHNOCRATS & MANAGERS SOCIETY  
FOR ADVANCE LEARNING & GRAMOTHAN  
For Technocrats & Managers Society  
Of Advanced Learning & Gramothan

  
( JAIPAL SINGH MEEL )  
Secretary  
SECRETARY

Date :- 3rd December, 2021  
Place :- Jaipur