

Audited Statement of Account of 2016-17(Income & Expenditure Statement for complete year)					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	1846.22	1	Salary	1002.51
2	Other fee/amount collected from students	480.81	2	Administrative expenses	342.74
3	Grants from Govt. / Private agencies	-	3	Training and Development	19.57
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	25.42
5	Scholarships received	-	5	Library	8.55
6	Other income	-	6	Travel	1.41
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	5.8
			8	Repairs and Maintenance	11.91
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	54.83
			10	Expenditure of grants received from Govt. / Private agencies	-
			11	Depreciation	-
			12	Any other expenditure	53.99
		Total 2327.03			Total 1526.73

Principal/Director

Auditor

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Raj)-302022

Poornima College of Engineering
Income & Expenditure Account
For the year ended on 31.3.2017

Expenditure	Amount	Income	Amount
To Admission Cell Expenses	243444.00	By College Fee (TutionFee)	184622350.00
To Advertisement Expenses	6575056.00	By College Fee (DevFee)	48080793.00
To College Function Expenses	1959081.00		
To Guest Faculty Remuneration Expenses	1669570.00		
To Lab. Expenses	2542401.00		
To Student Welfare Expenses	124135.00		
To Training & Placement Expenses	1956852.00		
To RMAT/RTU/UOR/AICTE Expenses	579482.00		
To Conveyance Expenses	111077.00		
To Confrence & Seminar Expenses	1828067.00		
To Consutancy Charges	2857625.00		
To Tour & Travelling Expenses	141027.00		
To Academic Research & Other Expenses	1985742.00		
To Telephone & Internet Expenses	266345.00		
To Electricity & Power Expenses	9465775.00		
To Housekeeping Expenses	2356024.00		
To Staff Welfare Expenses	183680.00		
To Insurance Premium (Infra)	128554.00		
To Repair and Maintenance Exp. (Infra)	1125784.00		
To Printing and Stationery Expenses	4363110.00		
To Salary and Allowances	100250875.00		
To Office Expenses	2722500.00		
To Water Expenses	765821.00		
To Bank Charges	117854.00		
To Uniform and Accessories Exp.	490116.00		
To Transport Expenses	1542741.00		
To Vehicle Repair Charges	65920.00		
To Interest Payment on Bank Loan	5399342.00		
To Transfer to Development Fee Reserve	48080793.00		
To Excess of Income over Expenditure	32804350.00		
	232703143.00		232703143.00
			0.00

For POORNIMA COLLEGE OF ENGINEERING
(Run by Shanti Education Society)



Authorised Signatory

Place: Jaipur
Dated: 30.10.2017

For D.S. Shekhawat & Company
Firm Reg. No. 005030C
Chartered Accountants




Shankar Singh
M.No. 074035
Partner

Poornima College of Engineering

Balance Sheet

As at 31.3.2017

[illegible]

For POORNIMA COLLEGE OF ENGINEERING
(Run by Shanti Education Society)

~~Edt.~~

Authorised Signatory

Place: Jaipur
Dated: 30.10.2017

For D.S. Shekhawat & Company
Firm Reg. No. 005030C
Chartered Accountants



RL

Shankar Singh
M.No. 074035
Partner