

IIS (DEEMED TO BE UNIVERSITY) TRUST

Gurukul Marg, SFS, Mansarovar, Jaipur- 302020


Income & Expenditure Account for the Year ended 31st March, 2023

Expenditure		Amount 2022-23	Amount 2021-22	Income		Amount 2022-23	Amount 2021-22
Staff Expenses	"L"	237085501	239273462	Educational Receipts	"P"	257495940	253703697
Administrative Expenses	"M"	41177705	42201341	Other Receipts	"Q"	13254411	7304068
Educational Develop. Exp.	"N"	32692565	21320435	Interest Received	"R"	8864230	9599864
Financial Expenses	"O"	269193	211330	Grant Utilization Reserve (On account of Depreciation on asset funded out of DST Grant)		22231	26154
Depreciation	"F"	13507564	14638282	Excess of Expenditure over Income C/f		45095716	47011067
TOTAL		324732528	317644850	TOTAL		324732528	317644850

As per our separate report of even date
For DEEPAK SETHI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN - 002947C



(DEEPAK SETHI)
PROPRIETOR
M. No. 071381




(Dr. ASHOK GUPTA)
TRUSTEE

For IIS (DEEMED TO BE UNIVERSITY) TRUST


(RAJEEV SODANI)
TRUSTEE


(GOVIND N. DADHICH)
FINANCE OFFICER

PLACE : JAIPUR

DATE : 21-09-2023

UDIN : 23071381 BGXURL 4073