

2021-22

GERHANANDA CHOWDHURY INSTITUTE OF MANAGEMENT AND TECHNOLOGY (GIMT)
COMBINED
(AN INSTITUTION OF SHRIMANTA SHANKAR ACADEMY)
UNIT: AZARA, DIST: KAMRUP, ASSAM

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
CAPITAL FUND	39,58,36,140	FIXED ASSETS (As per Schedule A)	33,10,42,570
UNSECURED LOAN	96,30,318	INVESTMENTS	3,78,98,285
CURRENT LIABILITIES	3,42,45,248	BRANCH/DIVISION	18,35,79,360
BRANCH/DIVISION	22,82,52,725	CURRENT ASSETS	63,15,494
		LOANS & ADVANCES	4,97,29,255
		CASH AT BANK	5,49,03,533
		CASH IN HAND	44,95,935
	66,79,64,431		66,79,64,431

In terms of our report of even date annexed.

For, HARI SINGH & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 323509E

Anupam Agarwalla

ANUPAM AGARWALLA
 PARTNER
 M. No. 065833

GUWAHATI
 THE 27TH DAY OF SEPTEMBER, 2022



FOR AND ON BEHALF OF THE SOCIETY

PRESIDENT

SECRETARY

Shrimanta Shankar Academy
 Secretary
 Shrimanta Shankar Academy

GIRIJANANDA CHOWDHURY INSTITUTE OF MANAGEMENT AND TECHNOLOGY (GIMT)
COMBINED
(AN INSTITUTION OF SHRIMANTA SHANKAR ACADEMY)
UNIT: AZARA, DIST: KAMRUP, ASSAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
T _c Academic Expenses	3,67,885	B ₁ Gross Fee Received	10,18,15,320
T _c AICTE Renewal Fees	85,000	B ₂ Indirect Income	1,03,87,882
T _c ASTU Renewal Fees	7,20,000	B ₃ Interest on STDR	5,83,345
T _c Audit Fees	60,000		
T _c Advertisement & Publicity	13,30,412		
T _c Awards to Student	11,99,000		
T _c Admission Cell Expenses	1,45,100		
T _c Bank Charge & Commission	14,538		
T _c Books and Periodical	1,91,666		
T _c Electricity Charges	20,35,971		
T _c Donation	3,500		
T _c Employer Contribution to PF	31,97,465		
T _c Employer Contribution to ESIC	3,89,194		
T _c Electrical Goods	1,42,162		
T _c Food & Beverages	54,16,567		
T _c Admin Charges	2,86,042		
T _c Games & Sports	1,04,585		
T _c Gift to Students	12,00,000		
T _c House Rent to Principal	3,16,673		
T _c Insurance	7,19,199		
T _c Internet Expenses	24,617		
T _c Legal Expenses	37,000		
T _c Laboratory Expenses	2,73,866		
T _c Printing & Stationary	3,97,996		
T _c Refreshment	4,41,252		
T _c Rates & Taxes	1,30,000		
T _c Salary & Allowance	6,81,31,852		
T _c Salary to Guest Faculty	7,11,900		
T _c Staff Welfare Expenses	52,050		
T _c Telephone Charges	1,81,400		
T _c Travelling & Allowance	7,11,894		
T _c Website Development	1,51,110		
T _c Weiver to Student	6,98,250		
T _c Office Maintenance	3,25,268		
T _c Repairs & Maintenance	58,14,320		
T _c Honararium	4,48,000		
T _c General Expenses	5,41,542		
T _c Deprciation	2,00,58,747		
T _c Surplus before Depreciation and Interest	(42,69,476)		
	11,27,86,547		11,27,86,547

In terms of our report of even date annexed.

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[Signature]
 Secretary

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