

2022-23

**GIRIJANANDA 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, 2023**

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>CAPITAL FUND</u>	45,84,28,399	<u>PROPERTY, PLANT &amp; EQUIPMENT</u> (As per Schedule A)	33,79,61,529
<u>UNSECURED LOAN</u>	96,30,318	<u>INVESTMENTS</u>	4,39,92,746
<u>CURRENT LIABILITIES</u>	3,85,78,402	<u>BRANCH/DIVISION</u>	21,43,82,553
<u>BRANCH/DIVISION</u>	22,90,86,918	<u>CURRENT ASSETS</u>	26,62,026
		<u>LOANS &amp; ADVANCES</u>	6,27,02,573
		<u>CASH AT BANK</u>	6,83,27,278
		<u>CASH IN HAND</u>	56,95,331
	<b>73,57,24,037</b>		<b>73,57,24,037</b>

In terms of our report of even date annexed.

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

ANUJ JAIN  
 PARTNER  
 M. No. 314491



GUWAHATI  
 THE 5TH DAY OF SEPTEMBER, 2023

FOR AND ON BEHALF OF THE SOCIETY

PRESIDENT

SECRETARY



**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, 2023**

PARTICULARS	2022-23 (Rs.)	PARTICULARS	2022-23 (Rs.)
To Academic Expenses	1,01,450	By Gross Fee Received	18,79,58,001
To AICTE Renewal Fees	86,200	By Indirect Income	1,71,19,849
To ASTU Renewal Fees	49,200	By Interest on STDR	5,32,407
To Advertisement & Publicity	8,78,639		
To Awards to Student	13,29,000		
To Admission Cell Expenses	2,26,813		
To Bank Charge & Commission	70,045		
To Books and Periodical	31,341		
To Electricity Charges	25,21,613		
To Donation	15,000		
To Euphim Expenses	26,96,013		
To Excursion and Industrial Expenses	2,16,771		
To Employer Contribution to PF	32,06,876		
To Employer Contribution to ESIC	3,89,434		
To Food & Beverages	1,11,42,180		
To Admin Charges	2,61,748		
To Games & Sports	99,080		
To Gift to Students	8,70,000		
To House Rent to Principal	2,00,004		
To Insurance	76,208		
To Internet Expenses	17,66,524		
To Legal Expenses	4,000		
To Laboratory Expenses	11,68,239		
To Professional fees	3,29,595		
To Printing & Stationary	5,46,323		
To Refreshment	8,77,727		
To Rates & Taxes	14,319		
To Salary & Allowance	7,84,46,526		
To Salary to Guest Faculty	9,71,250		
To Staff Welfare Expenses	2,14,229		
To Telephone Charges	1,92,081		
To Travelling & Allowance	1,21,591		
To Website Development	39,326		
To Waiver to Student	3,47,900		
To Workshop and Seminar Expenses	2,32,461		
To Office Maintanance	8,84,203		
To Repairs & Maintenance	64,96,386		
To Honararium	4,94,000		
To General Expenses	58,83,066		
To Depreciation	1,96,87,892		
To Surplus before Depreciation and Interest	6,24,25,005		
	<b>20,56,10,257</b>		<b>20,56,10,257</b>

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