

# BALARAM PANDA TRUST

(Unit-Gandhi Institute for Technology)

B-004, Krishna Tower, Nayapally, Bhubaneswar

## INCOME & EXPENDITURES ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2017

EXPENDITURES	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Infrastructure Built-Up	9,506,050.00	By Course fees	182,065,000.00
To Library	1,470,450.00	By Interest on F.D	1,500,000.00
To Laboratory Equipment	1,536,080.00	By Institutional Receipts	52,500,000.00
To Laboratory Consumables	490,500.00	By Other Misc. Receipt (From BOT & Loan)	25,000,000.00
To Teaching & Non Teaching Staff	144,243,050.00		
To Maintenance and Spares	27,160,100.00		
To R & D	2,970,730.00		
To Training and Travel	8,330,730.00		
To Other Specify	61,215,700.00		
To Excess of Income over Exp.	4,141,610.00		
	<u>261,065,000.00</u>		<u>261,065,000.00</u>

As per our report even date attached

For Laldash & Co.

Chartered Accountants

  
(CA, Sudhakar Pahi, FCA)

Partner

