

BALARAM PANDA TRUST
 (Unit-Gandhi Institute for Technology)
 B-004, Krishna Tower, Nayapally, Bhubaneswar

**INCOME & EXPENDITURES ACCOUNT
 FOR THE YEAR ENDING 31ST MARCH 2018**

EXPENDITURES	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Infrastructure Built-Up	11,768,300.00	By Course fees	163,710,000.00
To Library	1,568,080.00	By Interest on F.D	1,650,000.00
To Laboratory Equipment	970,690.00	By Institutional Receipts	57,600,000.00
To Laboratory Consumables	792,000.00	By Other Misc. Receipt (From BOT & Loan)	26,200,000.00
To Teaching & Non Teaching Staff	146,268,430.00		
To Maintenance and Spares	11,172,070.00		
To R & D	3,626,650.00		
To Training and Travel	8,910,340.00		
To Other Specify	57,990,240.00		
To Excess of Income over Exp.	6,093,200.00		
	249,160,000.00		249,160,000.00

As per our report even date attached

For Laldash & Co.

Chartered Accountants

Sudhakar Pahi

(CA, Sudhakar Pahi, FCA)

Partner



X Dyal
 Balaram Panda Trust
 Secretary