

BALARAM PANDA TRUST
B-004, Krishna Tower, Nayapally, Bhubaneswar

STATEMENT OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURES	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Infrastructure Built-Up	14,704,890.00	By Course fees	159,710,000.00
To Library	1,782,040.00	By Interest on F.D	1,550,000.00
To Laboratory Equipment	1,485,060.00	By Institutional Receipts	57,650,000.00
To Laboratory Consumables	588,030.00	By Other Misc. Receipt (From BOT & Loan)	26,200,000.00
To Teaching & Non Teaching Staff	145,592,964.00		
To Maintenance and Spares	10,890,640.00		
To R & D	12,370,638.00		
To Training and Travel	8,924,050.00		
To Other Specify	45,860,067.00		
To Excess of Income over Exp.	2,911,621.00		
	245,110,000.00		245,110,000.00

As per our report even date attached

For Laldash & Co.

Chartered Accountants

Sudhakar Pahi

(CA, Sudhakar Pahi, FCA)

Partner



B. P. Panda
Secretary
Balaram Panda Trust
Bhubaneswar