



Final Balance Sheet Yr. [Compatibility Mode] - Microsoft Excel (Product Activation Failed)

VISHVESHWARYA INSTITUTE OF ENGINEERING & TECHNOLOGY

	A	B	C	D	E	F	G	H	I
9	" Printing and Stationery			286,122	" Interest On Deposits			6,861	
10	" Postage and Telephone			77,889					
11	" Travelling and Conveyance			316,366					
12	" Maintenance of Vehicles			415,482					
13	" Advertisement and Publicity			169,118					
14	" Students Welfare			589,618					
15	" Internet Expenses			116,154	Deficit :- Excess of expenditure over income			7,879,085	
16	" Insurance			159,585	transferred to Shri Nath Ji Trust				
17	" Interest and Bank Charges			3					
19	" Rent			197,351					
20	" Students Admission & Counseling Expenses			1,410,146					
21	" Staff Welfare			614,047					
22	" News Paper & Periodicals & Journals			14,273					
23	" Fee and Subscription			537,312					
24	" Professional Charges			28,987					
25	" Electricity and Power			1,066,296					
26	" Repair and Maintenance			965,011					
27	" Laboratory Expenses			322,411					
31									
32				<b>TOTAL Rs.</b>				<b>TOTAL Rs.</b>	<b>28,366,102</b>
33									
34									
35									
36									
37									
38	(CHAIRMAN)	(SECRETARY)	(TREASURER)	(ACCOUNTANT)					
39									
40	Place : Ghaziabad								
41	Dated : 10/09/2024								
42									

AS PER OUR SEPRATE REPORT OF EVEN DATE,  
for B. K. KAPUR & COMPANY,  
CHARTERED ACCOUNTANTS  
Firm Registration No. 000852C

(B. K. KAPUR) C.A.