B.P.PODDAR INSTITUTE OF MANAGEMENT AND TECHNOLOGY

137, VIP ROAD KOLKATA - 700 052

Audited Statement of Account of 2017-18(Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	12,95,34,470.00	1	Salary	10,32,66,423.00
2	Other fee/amount collected from students	81,99,205.00	2	Administrative expenses	1,55,74,555.38
3	Grants from Govt. / Private agencies	-	3	Training and Development	15,03,723.91
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	5,34,164.00
5	Scholarships received	-	5	Library	11,44,152.47
6	Other income	1,60,14,914.20	6	Travel	7,93,033.67
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	2,75,760.00
			8	Repairs and Maintenance	1,00,23,651.45
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	12,19,021.00
			10	Expenditure of grants received from Govt. / Private agencies	7,49,901.04
			11	Depreciation	77,58,132.20
			12	Any other expenditure	47,72,079.16
Total		**15,37,48,589.20**	**Total**		**14,76,14,597.28**

Sutapa Mukherjee

Principal

Principal
Poddar Institute of Management and Technology
137, V.I.P. Road, Kolkata - 700 052

4/12/18

For BHUWALKA MITTAL & ASSOCIATES
Chartered Accountants
Firm Registration No. 328454E

(RABINDRA BHUWALKA)
Partner
Membership No - 305379
110B, NARKELDANGA MAIN ROAD
KOLKATA - 700 054
Dated:

BHUWALKA MITTAL & ASSOCIATES Firm Reg. No. 328454E Chartered Accountants