

PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

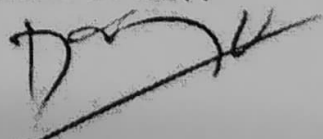
PARTICULARS	SCHEDULE	2018-19	2017-18
INCOME			
FEES AND OTHER RECEIPTS	H	138,187,310.00	109,589,744.00
MISCELLANEOUS & OTHER INCOME	I	2,370,836.00	1,855,941.00
TOTAL		140,558,146.00	111,445,685.00
EXPENDITURE			
PERSONAL EXPENDITURE	J	40,315,699.00	35,835,563.00
OFFICE AND ESTABLISHMENT EXP.	K	34,059,268.94	26,907,171.58
EXAMINATION EXPENDITURE	L	1,628,176.00	1,093,584.00
HOSTAL EXPENDITURE	M	4,618,522.00	3,381,860.00
DEVL/MODERNIZATION RESERVE FUND DEPRECIATION	D	11,033,035.00	9,067,965.00
		111,654,700.94	86,286,143.58
ADD (LESS) PAST YEAR ADJUSTMENT	N	28,903,445.06 (99,983.00)	25,159,541.42 (777.00)
INCOME (LOSS) FOR THE YEAR		28,803,462.06	25,158,764.42
NOTES ON ACCOUNTS	O		

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR **SUNIL BETALA & Co.**
 CHARTERED ACCOUNTANT
 (SUNIL BETALA) Chartered Accountant
 PROPRIETOR, INDORE-1 (M.P.)
 M.No. 74023
 PLACE : INDORE, 491005
 DATED :

FOR PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
 PROP. PRESTIGE EDUCATION SOCIETY


 SECRETARY


 VICE PRESIDENT

21 OCT 2019

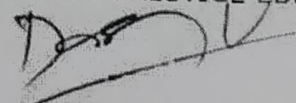
**PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

PARTICULARS	SCHEDULE	2019-20	2018-19
INCOME			
FEES AND OTHER RECEIPTS	H	160,131,744.00	138,187,310.00
MISCELLANEOUS & OTHER INCOME	I	5,035,047.00	2,370,836.00
TOTAL		165,166,791.00	140,558,146.00
EXPENDITURE			
PERSONAL EXPENDITURE	J	44,870,569.90	40,315,699.00
OFFICE AND ESTABLISHMENT EXP.	K	36,971,842.45	34,059,268.94
EXAMINATION EXPENDITURE	L	2,608,165.14	1,628,176.00
HOSTAL EXPENDITURE	M	5,422,887.00	4,618,522.00
DEVL/MODERNIZATION RESERVE FUND DEPRECIATION	D	12,974,991.00	11,033,035.00
		122,848,455.49	111,654,700.94
ADD (LESS) PAST YEAR ADJUSTMENT	N	42,318,335.51 -459,384.32	28,903,445.06 -99,983.00
INCOME (LOSS) FOR THE YEAR		41,858,951.19	28,803,462.06
NOTES ON ACCOUNTS	O		

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR SUNIL BETA & Co.
CHARTERED ACCOUNTANT
M.No. 74023
ERN.005548C
(SUNIL BETA)
PROPRIETOR

FOR PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
(PROMOTED BY PRESTIGE EDUCATION FOUNDATION)


DIRECTOR


DIRECTOR

PLACE : INDORE
DATED :

- 5 DEC 2020

PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	SCHEDULE	2020-21	2019-20
INCOME			
FEEES AND OTHER RECEIPTS	H	179,124,770.15	160,131,744.00
MISCELLANEOUS & OTHER INCOME	I	6,468,329.01	5,035,047.00
		185,593,099.16	165,166,791.00
EXPENDITURE			
PERSONAL EXPENDITURE	J	48,479,607.00	44,870,569.90
OFFICE AND ESTABLISHMENT EXP.	K	24,850,348.49	36,971,842.45
EXAMINATION EXPENDITURE	L	2,288,215.00	2,608,165.14
HOSTAL EXPENDITURE	M	3,963,681.00	5,422,887.00
DEVL/MODERNIZATION RESERVE FUND		40,000,000.00	20,000,000.00
DEPRECIATION	D	12,080,253.00	12,974,991.00
		131,662,104.49	122,848,455.49
ADD (LESS) PAST YEAR ADJUSTMENT	N	53,930,994.67 -188,362.00	42,318,335.51 -459,384.32
INCOME (LOSS) FOR THE YEAR		53,742,632.67	41,858,951.19
NOTES ON ACCOUNTS	O		

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR SUNIL BETALA & CO.
 CHARTERED ACCOUNTANTS



(SUNIL BETALA)
 PROPRIETOR

FOR PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
 PROP. PRESTIGE EDUCATION FOUNDATION

[Signature]
 DIRECTOR

[Signature]
 DIRECTOR

PLACE : INDORE
 DATED :

1.8 DEC 2021

**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH , GWALIOR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

PARTICULARS	SCHEDULE	2021-22	2020-21
INCOME			
FEEES AND OTHER RECEIPTS	H	191,979,144.10	179,124,770.15
MISCELLANEOUS & OTHER INCOME	I	12,049,670.10	6,468,329.01
TOTAL		204,028,814.20	185,593,099.16
EXPENDITURE			
PERSONAL EXPENDITURE	J	62,060,035.00	48,479,607.00
FINANCE COST		30,562.42	23,768.38
OFFICE AND ESTABLISHMENT EXP.	K	28,376,883.30	24,826,580.11
EXAMINATION EXPENDITURE	L	4,126,412.00	2,288,215.00
HOSTAL EXPENDITURE	M	5,459,286.10	3,963,681.00
DEVL/MODERNIZATION RESERVE FUND		40,000,000.00	40,000,000.00
DEPRECIATION	D	13,980,933.00	12,080,253.00
		154,034,111.82	131,662,104.49
ADD (LESS) PAST YEAR ADJUSTMENT	N	49,994,702.38 (310,253.00)	53,930,994.67 (188,362.00)
INCOME (LOSS) FOR THE YEAR		49,684,449.38	53,742,632.67
NOTES ON ACCOUNTS	O		

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR SUNIL BETALA & CO.
CHARTERED ACCOUNTANT

FOR PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR
PROP. PRESTIGE EDUCATION FOUNDATION

(SUNIL BETALA)
PROPRIETOR

DIRECTOR

DIRECTOR

PLACE : INDORE
DATED :

25 AUG 2022

PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH , GWALIOR

PROVISIONAL **INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULARS	SCHEDULE	2022-23	2021-22
INCOME			
FEES AND OTHER RECEIPTS	H	211,360,595.00	191,979,144.10
MISCELLANEOUS & OTHER INCOME	I	14,140,689.67	12,049,670.10
TOTAL		225,501,284.67	204,028,814.20
EXPENDITURE			
PERSONAL EXPENDITURE	J	68,465,969.00	62,060,035.00
FINANCE COST		29,559.52	30,562.42
OFFICE AND ESTABLISHMENT EXP.	K	38,454,360.90	28,376,883.30
EXAMINATION EXPENDITURE	L	6,759,071.83	4,126,412.00
HOSTAL EXPENDITURE	M	6,228,352.82	5,459,286.10
DEVL/MODERNIZATION RESERVE FUND		40,000,000.00	40,000,000.00
DEPRECIATION	D	15,800,613.00	13,980,933.00
		175,737,927.07	154,034,111.82
ADD (LESS) PAST YEAR ADJUSTMENT	N	49,763,357.60 -211,310.00	49,994,702.38 -310,253.00
INCOME (LOSS) FOR THE YEAR		49,552,047.60	49,684,449.38
NOTES ON ACCOUNTS	O		

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR SUNIL BETALA & CO. CHARTERED ACCOUNTANT



FOR PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
PROP. PRESTIGE EDUCATION FOUNDATION

DIRECTOR

DIRECTOR

PLACE : INDORE

DATED : **02 SEP 2023**