

ANEKANT/INSTITUTE OF MANAGEMENT STUDIES (AIMS)

(Approved by AICTE, DTE, Recognized by Govt. of Maharashtra & Affiliated to University of Pune)

• Religious Minority Institution • NAAC Accredited with B++, CGPA 2.93

• ISO 9001 : 2015 Certified & Green Audit Certification • Permanent Affiliation

Anekant Education Society Campus

Baramati, Dist: Pune- 413 102 (MH) India.

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Email ID: director.aimsbaramati@gmail.com

Expenditure for the year 2021-2022

1. Establishment Expenditure	11,19,361.00
2. Other Expenditure	41,75,758.32
3. Depreciation	7,10,401.54
Total	60,05,520.86

DIRECTOR
NEKANT INSTITUTE OF MANAGEMENT
STUDIES, BALAMATI (PUNE)

Anekant Education Society's

Anekant Institute of Management Studies, Baramati (AIMS)

Income & Expenditure Account for the year 2021-2022

Figures for 2020-2021	Expenditure	Figures for 2021-2022	Figures for 2020-2021	Income	Figures for 2021-2022
1117106.67	To Establishment Expenditure (As per Appendix No. 3)	1119361.00		By Fee A/c (As per Appendix No.1)	22382772.88
10759364.00	To Salary Expenditure (As per Appendix No. 4)	10710647.00		By Other Income (As per Appendix No.2)	543815.58
2569329.27	To Other Expenditure (As per Appendix No.5)	4175758.32			
1005143.00	To Deprecation A/c (As per Appendix No.6)	710401.54	4		
	By Execess of Income Over Expenditure is transferred to B/S	6210420.60			
21494752.08	Total Rs.	22926588.46	21494752.08	Total Rs.	22926588.46

0.00

0.00

Examined & Found Correct Subject to Our Report of Even Dated for M/s V.A.Dudhedia & Co.

Chartared Accountant

Anekant Institute of Management Studies,

Baramati

OF MA Anekam Institute of Management Studies,

Baramati

(Partner)