

Anekant Education Society's  
Anekant Institute of Management Studies, Baramati (AIMS)  
**Income & Expenditure Account for the year 2018-2019**

Corpus Fund

| Figures for<br>2017-2018 | Expenditure  | Figures for<br>2018-2019 | Figures for<br>2017-2018 | Income  | Figures for<br>2018-2019 |
|--------------------------|--|--------------------------|--------------------------|---|--------------------------|
| 877104.00                | <u>To Establishment Expenditure</u><br>(As per Appendix No. 7) | 1113597.00               | 14834660.00              | <u>By Fee A/c</u><br>(As per Appendix No. 11)                 | 16279699.00              |
| 8216698.00               | <u>To Salary Expenditure</u><br>(As per Appendix No. 8)        | 11530787.00              | 1810737.76               | <u>By Other Receipts</u><br>(As per Appendix No. 12)          | 1296646.00               |
| 12589528.91              | <u>To Other Expenditure</u><br>(As per Appendix No. 9)         | 8683994.36               | 6229037.53               | By Excess of Expenditure Over Income<br>is transferred to B/S | 4537804.36               |
| 1191104.38               | <u>To Depreciation A/c</u><br>(As per Appendix No.10)          | 785771.00                |                          |   |                          |
| 22874435.29              | Total Rs.  | 22114149.36              | 22874435.29              | Total Rs.   | 22114149.36              |



Director  
Anekant Institute of Management Studies,  
Baramati

Secretary

Treasurer  
Anekant Institute of Management Studies,  
Baramati

Chartered Accountant  
(Partner)

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

