

Anekant Education Society's  
Anekant Institute of Management Studies  
(AIMS), Baramati

**Audited Statements (2018-19)**

Anekant Education Society's  
**Anekant Institute of Management Studies, Baramati**  
**BALANCE SHEET AS ON 31/3/2019**

Figures for 2017-2018	Fund & Liabilities		Figures for 2018-2019	Figures for 2017-2018	Assets & Properties		Figures for 2018-2019
11367331.67	<b>DEPRECIATION FUNDS</b> (As per Appendix No.4)		12153102.67	14259853.63	<b>FIXED ASSET</b> (As per Appendix No.1)		15088620.63
57621089.00	<b>INTER-BRANCH ADVANCE A/c</b> (As per Appendix No.6) AES Local Comm. Adv. A/c AS per Opening Balance Add- During the year Less- During the year	57621089.00 9792720.00 7427787.00 59986022.00	59986022.00	3408322.00	<b>INVESTMENT DEPOSITS</b> (As per Appendix No.2)		2854010.59
295798.00	<b>CURRENT LIABILITIES</b> (As per Appendix No.5)		612493.00	12634746.31	<b>CURRENT ASSET</b> (As per Appendix No.3)		9985322.56
	<b>GRANT RECEIVED</b> (Solar under QIP)		250000.00	436473.84	<b>CASH &amp; BANK BALANCE</b> Cash Rupee Co-Op. Bank Ltd. A/c Corp. Bank 520101032941567 Corp. Bank 520101007848281 Maharashtra Bank Corporation Bank Online A/c Mah. Bank AIMS Alumni Association	137291.00 1184104.52 72717.00 14156.60 2788.92 529978.60	1941036.64
				38544822.89	<b>INCOME &amp; EXPENDITURE A/C</b> Excess of Expenditure Over Income is transferred to B/S As per Opening Balance Add- During the Year	38594822.89 4537804.36 43132627.25	43132627.25
69284218.67	<b>Total</b>		73001617.67	69284218.67	<b>Total</b>		73001617.67



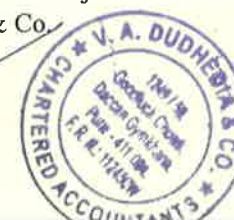
Director  
Anekant Institute of Management Studies,  
Baramati

Secretary  
Anekant Institute of Management Studies,  
Baramati

Treasurer

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

(Partner)



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

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

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