

2.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

2021-22	2020-21	2019-20	2018-19	2017-18
141.35	81.73	191.68	237.92	283.65

3-1-17

Particulars	Sch	Amount (Rs.)
INCOME		
Fees from Students	J	30,273,000
Other Income	K	694,395
TOTAL RS.		30,967,395
EXPENDITURES		
Administrative Expenses	L	5,619,825
College Expenses	M	595,809
Concession in Fee	N	1,139,912
Financial Expenses	O	45,278,970
Hostel Expenses	P	504,861
Salaries And Allied Expenses	Q	15,662,855
Students Activities Expenses	R	592,199
Training & Placement Expenses	S	276,175
Transport Expenses	T	2,987,345
Uniform Expenses	U	348,715
Depreciation	F	4,020,726
Notes to the Accounts		
TOTAL RS.		44,027,392

Excess of expenditure over Income for the Year (13,059,987)

As per our report of even date annexed

For: Khandelwal and Khandelwal Associates

For: Indore Institute of Pharmacy

Chartered Accountants
FRN 008389C

Durgesh Khandelwal
Durgesh Khandelwal
(Partner)



M.No. 077390
Date: 30/05/2018
Place: INDORE

Prakash Chandra
Chairman

Prakash
Secretary

For Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Reg. No. 008389C

Kohli Jain
Partner
M.No. 424949

Prakash
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

Indore Institute of Pharmacy 17-18

Opp. IIM, Pithampur Road, INDORE

Expenditures

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Amount (Rs)
Administrative Expenses	5,619,825
College Expenses	595,809
Financial Expenses	15,278,970
Student Welfare and Development Expenses	592,199
Concession in Fee	1,139,912
Hostel Running and Maintenance Exp	504,861
Training and Placement Exp.	276,175
Transport Exps.	2,987,345
Uniform Exp	348,715
Depreciation	1,020,726
Total	28,364,537
Salaries And Allied Expenses	15,662,855
Grand Total	44,027,392

for Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Reg. No.008395C

CA. Rohit Jai .
Partner
M.No.424949


Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

Particulars	Sch	Amount (Rs.)
INCOME		
Fees from Students	J	34,499,500
Other Income	K	598,703
TOTAL RS.		35,098,203
EXPENDITURES		
Administrative Expenses	L	8,436,823
College Expenses	M	775,644
Concession in Fee	N	461,600
Financial Expenses	O	8,121,809
Hostel Expenses	P	525,634
Salaries And Allied Expenses	Q	17,034,886
Students Activities Expenses	R	948,322
Traning & Placement Expenses	S	560,340
Transport Expenses	T	9,534,611
Depreciation	F	1,027,672
Notes to the Accounts		
TOTAL RS.		40,877,341

Excess of expenditure over Income for the Year (5,779,138)

As per our report of even date annexed

For: Khandelwal and Khandelwal Associates

For: Indore Institute of Pharmacy

Chartered Accountants
FRN 008389C
Khandelwal
Durgesh Khandelwal
(Partner)
M.No. 077390
Date: 8-05-2019
Place: INDORE



K. S. Chandra
Chairman

P. S. Singh
Secretary

2/2

For Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Reg. No. 008389C

11-10-19

C. S. Mohik Jain
Partner
M.No. 424949

S. N.
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

Indore Institute of Pharmacy 18-19

Opp. IIM, Pithampur Road, INDORE

Expenditures

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Amount (Rs)
Administrative Expenses	8,436,823
College Expenses	775,644
Financial Expenses	8,121,809
Student Welfare and Development Expenses	348,322
Concession in Fee	461,600
Hostel Running and Maintance Exp	525,634
Training and Placement Expenses	560,340
Transport Exps.	3,534,611
Depreciation	1,027,672
Total	23,792,455
Salaries And Allied Expenses	17,084,886
Grand Total	40,877,341

For Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Reg. No.008389C
11-10-17
CA. Rohit Jain
Partner
M.No.424949


Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

INDORE INSTITUTE OF PHARMACY
 Run by (Shri Educational & Welfare Society)
INCOME & EXPENDITURE ACCOUNT
 FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

Particulars	Sch	Amount (Rs.)
INCOME		
Fees Students	J	35,819,530
Other Income	K	221,147
TOTAL RS.		36,040,677

EXPENDITURES	L	M	N	O	P	Q	R	S	T	F
Administrative Expenses		8,694,227								
College Expenses		265,117								
Concession in Fee		435,494								
Financial Expenses		41,187								
Hostel Expenses		507,289								
Salaries And Allied Expenses		18,766,831								
Students Activities Expenses		1,251,184								
Training & Placement Expenses		266,779								
Transport Expenses		6,705,295								
Depreciation		1,001,387								
Notes to the Accounts										
TOTAL RS.		37,934,740								

Excess of expenditure over Income for the Year (1,894,063)

As per our report of even date annexed

For: Khandelwal and Khandelwal Associates

For: Indore Institute of Pharmacy

Chartered Accountants
 FRN 008389C

Jayashankar
 Chairman

Khandelwal
 Durgesh Khandelwal

Pradeep
 Secretary

(Partner)
 M.No. 077390

Date: 28/08/2020

Place: INDORE
 UDIN: 20077390AAAALCE5792

For Khandelwal & Khandelwal Associates
 Chartered Accountants
 Firm Reg. No. 008389C

Pradeep
 Principal
 Indore Institute of Pharmacy,
 INDORE (M.P.)

CA Kohli Jain
 Partner
 M.No. 424949

Particulars	Amount (Rs)
Administrative Expenses	8,735,414
College Expenses	265,117
Student Welfare and Development Expenses	1,251,134
Concession in Fee	435,494
Hostel Running and Maintance Exp	507,289
Training and Placement Expenses	266,779
Transport Exps.	6,705,295
Depreciation	1,001,387
Grand Total	19,167,909
Salaries And Allied Expenses	18,766,831
Grand Total	37,934,740

For Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Reg. No.008389C
CA. Rohit Jain
Partner
M. No. 424949

Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

Particulars	Sch	Amount (Rs.)
INCOME		
Gross Fees from Students	K	42,120,750
Less: Concession in Fee	O	4,321,750
Net Fees from Students		37,805,000
Other Income	L	127,046
TOTAL RS.		37,932,046
EXPENDITURES		
Administrative Expenses	M	6,230,426
College Expenses	N	110,295
Hostel Expenses	P	28,645
Salaries And Allied Expenses	Q	12,483,801
Students Activities Expenses	R	36,611
Transport Expenses	S	1,690,025
Depreciation	F	1,099,846
Notes to the Accounts		
TOTAL RS.		20,657,249

Excess of expenditure over income for the Year 17,274,797

As per our report of even date annexed

For: Khandelwal and Khandelwal Associates

Chartered Accountants
FRN 008389C

Durgesh Khandelwal
Durgesh Khandelwal
(Partner)
M.No. 077390
Date: 14-02-2022
Place: INDORE



For: Indore Institute of Pharmacy

Jayesh Aggarwal
Chairman
Prav
Secretary

or Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Reg. No. 008389C

CA. Kohit Jain
Partner
M.No. 424949

2/2

[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

Indore Institute of Pharmacy
Opp. IIM, Pithampur Road, INDORE

Expenditures
Group Summary
1-Apr-2020 to 31-Mar-2021

Particulars	Amount (Rs)
Administrative Expenses	5,230,426
College Expenses	110,295
Student Welfare and Development Expenses	16,611
Hostel Running and Maintenance Exp	26,645
Transport Exps.	1,690,025
Depreciation	1,099,646
Total	8,173,648
Salaries And Allied Expenses	12,483,601
Grand Total	20,657,249

For Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Reg. No.008389C
11-10-21
CA. Rohit Jain
Partner
M.No.424949


Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

Particulars	Sch	Amount (Rs.)
INCOME		
Fees from Students	L	51,453,700
Less:- Concession in Fee	M	7,385,849
		<u>44,067,851</u>
Other Income	N	1,216,488
TOTAL RS.		<u><u>45,284,339</u></u>
EXPENDITURES		
Administrative Expenses	O	8,522,979
College Expenses	P	156,395
Salaries And Allied Expenses	Q	17,934,371
Students Activities Expenses	R	187,069
Hostel Running & Maint Exps	S	155,698
Training & Placement Expenses	T	47,546
Transport Expenses	F	2,081,538
Depreciation		2,984,354
Notes to the Accounts		
TOTAL RS.		<u><u>32,069,950</u></u>
Surplus / (Deficit) of Income over Expenditure for the year		13,214,389

As per our report of even date annexed

Khandelwal and Khandelwal Associates

Indore Institute of Pharmacy

Chartered Accountants

FRN 008389C

Durgesh Khandelwal
(Partner)

M.No. 077390

Date: 14-06-2022

Place: INDORE



James K Agarwal
Chairman

Secretary

Indore Institute of Pharmacy 21-22

Opp. IIM, Pithampur Road, INDORE

Expenditures

Group Summary
1-Apr-2021 to 31-Mar-2022

Particulars	Amount (Rs)
Administrative Expenses	8,522,979
College Expenses	156,395
Student Welfare and Development Expenses	187,069
Hostel Running and Maintenance Exp	155,698
Training and Placement Expenses	47,546
Transport Exps.	2,081,538
Depreciation	2,984,354
Total	14,135,579
Salaries And Allied Expenses	17,934,371
Grand Total	32,069,950

For Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Reg. No. 008389C

[Signature]
CA. Rohit Jain
Partner
M.No.424949

[Signature]
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)