

**FOUNDATION FOR LIFE SCIENCES AND BUSINESS MANAGEMENT
ANAND CAMPUS, SOLAN, H.P.
SHOOLINI UNIVERSITY OF BIO-TECHNOLOGY AND MANAGEMENT SCIENCES, SOLAN
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020**

Previous Year	Particulars	Schedule	Current Year
	INCOME		
46,14,59,757	Academic Receipts	J	47,05,02,699
2,17,67,631	Grants & Donations	K	1,29,40,624
75,91,761	Other Incomes	L	1,82,43,408
-	Profit on Sale of Capital Assets	M	-
49,08,19,149	TOTAL(A)		50,16,86,731
	EXPENDITURE		
92,87,953	Grants & Donations	N	1,07,84,361
17,60,13,602	Staff Payments & Benefits	O	20,06,42,789
4,26,86,814	Academic Expenses	P	4,67,33,934
10,86,23,675	Administrative & General Exp.	Q	11,20,26,220
1,19,74,108	Transportation Expenses	R	1,20,22,396
1,29,08,941	Repair & Maintenance	S	1,69,72,816
4,47,92,486	Finance Cost	T	4,26,44,364
3,61,93,193	Depreciation		2,61,66,814
44,24,80,772	TOTAL(B)		46,79,93,694
	Balance being Excess of		
4,83,38,377	Income over Expenditure(A-B)		3,36,93,037
-	To Depreciation Written Back		11,46,824
-	To Income tax Adjustment during the year		5,42,156
4,83,38,377	Carried to General Fund		3,53,82,017
	Notes on Accounts	U	

TREASURER

VICE PRESIDENT

PLACE: SOLAN

Date :08/01/2021

FOR DOGER & CO.,
CHARTERED ACCOUNTANTS

CA DEEPAK GUPTA
PARTNER

M NO 524802

FIRM REG.NO.019516N