

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 31.03.2019

Shoolini University	Particulars	Schedule	Shoolini University
	INCOME		
422,797,228	Academic Receipts	J	461,424,757
10,895,345	Grants & Donations	K	21,767,631
5,267,670	Other Incomes	L	7,626,761
438,960,243	TOTAL(A)		490,819,149
	EXPENDITURE		
9,908,840	Grants & Donations	M	9,287,953
152,468,636	Staff Payments & Benefits	N	172,773,045
30,180,790	Academic Expenses	O	42,510,877
103,780,828	Administrative & General Exp.	P	112,040,169
9,620,733	Transportation Expenses	Q	11,974,108
7,034,343	Repair & Maintenance	R	12,908,941
49,454,025	Finance Cost	S	44,792,486
33,116,892	Depreciation		36,193,193
395,565,087	TOTAL(B)		442,480,772
	Balance being Excess of		
43,395,156	Income over Expenditure(A-B)		48,338,377
-	PRIOR PERIOD EXPENSES		-
43,395,156	Carried to General Fund		48,338,377
	Notes on Accounts	T	

TREASURER VICE PRESIDENT

DATED: 05.09.2019
PLACE: SOLAN

FOR JAGMOHAN CHOHDA & CO.,
CHARTERED ACCOUNTANTS

Jagmohan Chohda
CA JAGMOHAN CHOHDA
PARTNER
M NO 088952