

VEERMATA JIJABAI TECHNOLOGICAL INSTITUTE  
MATUNGA, MUMBAI-400019

CONSOLIDATED INCOME & EXPENDITURE  
FOR THE YEAR 31 ST MARCH 2017

EXPENDITURE	Schedule	AMOUNT	INCOME	Schedule	AMOUNT
Rates, Taxes & Cess	1	64,54,982.00	Interest Received	8	13,65,27,927.00
Maintenance & Repairs	2	1,70,33,826.00	Grants	9	33,72,51,257.00
Salaries	3	37,18,81,448.00	Income from Other Sources	10	30,45,52,354.67
Insurance Chargs	4	5,67,208.00			
Other Expenses	5	9,83,39,610.60			
Legal Expenses & Audit Fees	6	15,57,500.00			
Miscellaneous Chargs/Printing & Stationery	7	16,52,063.77			
Excess of Income over Expenditure		28,08,44,900.30			
<b>TOTAL RS.</b>		<b>77,83,31,538.67</b>	<b>TOTAL RS.</b>		<b>77,83,31,538.67</b>

AS PER BOOKS OF ACCOUNTS.  
For Giriraj Khandelwal & Associates  
Chartered Accountants



Giriraj Khandelwal  
(Proprietor)

Mem. No.: 043896  
F.R.N.: 120582W

Place:  
Date:

For Veermata Jijabai Technological Institute

Director

Place:  
Date: