

Veermata Jijabai Technological Institute
 HR Mahajani Marg,
 Near Five Gardens, Matunga (East)
 Mumbai - 400 019

Income and Expenditure account for the year ended 31st March 2019

Expenditure	Amount (In Rs.)	Income	Amount (In Rs.)	Amount (In Rs.)
Centenary Foreign Fund	649	Continued Education Program	10,53,298	
Centenary Fund Expenses	57,667	Contributory Provident Fund	9,689	
Continued Education Program	11,33,060	Degree Student Aid Fund	3,370	
Continued Education Program	649	Depreciation Fund	3,073	
Corpus Fund - Expenses	649	Endowment Fund	7,908	
DS Aid Fund - Expenses	649	Faculty Development Fund	5,57,653	
General Fund-Expenses	4500,27,707	General Fund	5353,37,741	
HECRR- Expenses	2,68,911	HECRR Income	7,240	
Hostel - Expenses	56,30,357	Hostel - Income	153,27,810	
Institute Overhead A/c	649	Interest on Fixed Deposit	1105,19,096	
IRG- Expenses	45,74,424	IRG- Income	278,69,479	
PGC- EXPENSES	5,371	Maintenance-Income	8,34,930	
PG Scholarship - Expenses	649	PGC- Income	6,000	
Reserve Fund - Expenses	146,16,626	Reserve Fund-Income	1198,46,085	
Scholarship Account-Expenses	25,65,483	Scholarship Account - Income	224,04,595	
Scholarship Endowment	3,64,327	Scholarship Endowment Fund	95,219	
SDCM - Expenses	829	Sponsored Project - Income	28,254	
Sponsored Project-Expenses	16,53,262	Student Activity-Income	43,23,346	
Student Activity-Expenses	88,93,929	Technical Test Fees - Income	966,37,182	
Technical Test Fees-Expenses	714,57,500			9348,71,968
Excess of income over expenditure	3736,18,622			
Total	9348,71,968	Total	9348,71,968	

As per our Report of even date.

For Giriraj Khandelwal & Associates
 Chartered Accountants



Giriraj Khandelwal
 Proprietor

Mem No. : 043896

F.R.N. No.: 120582W

Date: 07/10/2019

Place: Mumbai

For Veermata Jijabai Technological Institute

Dhiren Patel

Dhiren Patel
 Director

