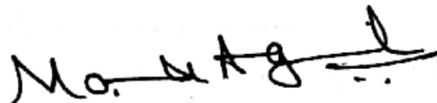


ASSOCIATION OF MANAGEMENT STUDIES
O' POCKET, GANGA NAGAR, MAWANA ROAD, MEERUT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022


<u>INCOME</u>	<u>SCHEDULE</u>	31.03.2022 Rs. P.	31.03.2021 Rs. P.
Educational Receipts	6	1,157,905,742.80	1,010,256,952.24
Receipts From Hospital	7	99,690,256.47	44,653,408.35
Other Income	8	30,738,748.32	38,228,043.89
		<u>1,288,334,747.59</u>	<u>1,093,138,404.48</u>
 EXPENDITURE			
Academic & Administrative Expenses	9	498,158,099.39	235,452,142.48
Students Amenities	10	164,340,046.06	106,235,519.34
Personnel Expenses	11	510,973,151.00	338,585,572.90
Research Innovation & Entrepreneurship	12	21,292,856.51	8,950,405.60
Depreciation		86,729,588.00	80,202,889.00
		<u>1,281,493,740.96</u>	<u>769,426,529.32</u>
Excess of Income over Expenditure Carried to Balance Sheet		6,841,006.63	323,711,875.16


SECRETARY


CHAIRMAN

In terms of our separate report of even date annexed

For JAIN VISHAL & ASSOCIATES
 Chartered Accountants


 Partner
 CA. Abhishek Agarwal
 FRN008108C / M.No. 403699
 UDIN : ~~22403699APATHV5608~~

MEERUT : 31ST JULY 2022



22403699APATHV5608