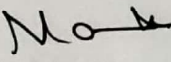



**ASSOCIATION OF MANAGEMENT STUDIES**  
**'O' POCKET, GANGA NAGAR, MAWANA ROAD, MEERUT**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

<u>INCOME</u>	<u>SCHEDULE</u>	<u>31.03.2023</u> Rs. P.	<u>31.03.2022</u> Rs. P.
Educational Receipts	6	1,323,975,759.61	1,157,905,742.80
Receipts From Hospital	7	71,311,263.00	99,690,256.47
Other Income	8	87,240,683.78	30,738,748.32
		<u>1,482,527,706.39</u>	<u>1,288,334,747.59</u>
<b>EXPENDITURE</b>			
Academic & Administrative Expenses	9	551,022,211.88	498,158,099.39
Students Amenities	10	206,320,217.49	164,340,046.06
Personnel Expenses	11	571,544,596.00	510,973,151.00
Research Innovation & Entrepreneurship	12	16,877,165.00	21,292,856.51
Depreciation		108,405,257.00	86,729,588.00
		<u>1,454,169,447.37</u>	<u>1,281,493,740.96</u>
Excess of Income over Expenditure Carried to Balance Sheet		28,358,259.02	6,841,006.63

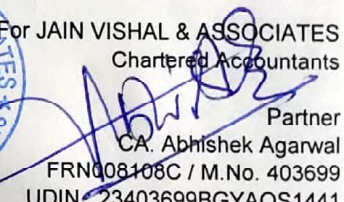
  
SECRETARY

  
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 : 23403699BGYAOS1441

MEERUT : 09TH SEPTEMBER 2023