

MEERUT INSTITUTE OF ENGINEERING & TECHNOLOGY

MEERUT

AUDITED ACCOUNTS

For the year ended 31st March 2022

SINGH BHUPINDER & Co.

CHARTERED ACCOUNTANTS

10, Jawahar Puri, Kanker Kehra, Meerut-250001
(U.P.) Contact no.: (0121) 4030623

C.A. Bhupinder Singh

M.Com, LL.B, C.S, FCA

Mob: 9837050460

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singhbhupinder2@yahoo.co.in

**The Manager,
Meerut Institute of Engineering & Technology (A Unit of City
Educational And Welfare Society),
MEERUT.**

At the instance of the Members, we have examined the annexed Balance Sheet of Meerut Institute of Engineering & Technology (A Unit of City Educational and Social Welfare Society), Meerut as at 31st March 2022 and the annexed Income and Expenditure Account for the period from 1st April 2021 to 31st March 2022 which are in agreement with the books of accounts maintained by the said concern.

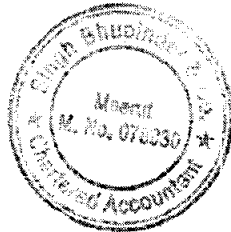
We have obtained all the information and the explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the concern so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :

- (i) in the case of the Balance Sheet of the state of affairs of the Society as at 31st March 2022; and
- (ii) in the case of the Income and Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

The particulars prescribed under Form No. 10B (Rule 17B) of the Income Tax Rules 1962 are annexed hereto.

For Singh Bhupinder & Co.
Chartered Accountants,



Singh

MEERUT :

UDIN : 22076030AZWCZ13703

SEP 2022

(Firm Registration No. 013436C)
CA Bhupinder Singh)
Prop.
Membership No. 076030

MEERUT INSTITUTE OF ENGINEERING & TECHNOLOGY, MEERUT

BALANCE SHEET AS ON 31ST MARCH 2022

PARTICULARS	SCHEDULE	31-Mar-22 Rs. P.	31-Mar-21 Rs. P.
LIABILITIES			
CAPITAL FUNDS			
Corpus/General Fund	1	37,81,14,814.75	38,53,77,996.37
CURRENT LIABILITIES & PROVISIONS			
	2	8,37,19,565.56	8,61,24,253.10
		46,18,34,380.31	47,15,02,249.47
ASSETS			
Fixed Assets			
Fixed Assets	3	11,23,88,716.00	12,45,12,454.00
WDV (Opening)		12,45,12,454.00	
Add : Addition During the year		1,32,61,203.00	
Total		13,77,73,657.00	
Less:- Sold/Transfer During the year		9,76,176.00	
		13,67,97,481.00	
Less:- Depreciation		2,44,08,765.00	
WDV (Closing)		11,23,88,716.00	
INVESTMENTS			
	4	11,49,34,467.50	14,39,60,647.61
CURRENT ASSETS			
Current Assets	5	22,50,49,486.79	19,49,47,950.86
Loans & Advances	6	94,61,710.02	80,81,197.00
		46,18,34,380.31	47,15,02,249.47

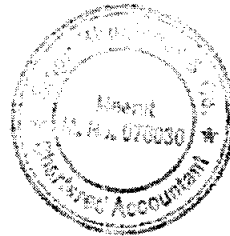
V. Srani
CHAIRMAN

DIRECTOR

Audited as per separate report attached herewith.

For Singh Bhupinder & Co.

Chartered Accountants



Singh

(Firm Registration No. 013436C)

(CA Bhupinder Singh)

Prop.

Mem No. 076030

MEERUT :

31/03/2022

UDIN: 22076030AZWCZI3783

MEERUT INSTITUTE OF ENGINEERING & TECHNOLOGY, MEERUT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	SCHEDULE	31-Mar-22 Rs. P.	31-Mar-21 Rs. P.
<u>INCOME</u>			
Fee / Academic Receipt From Student	7	40,47,18,954.00	41,77,64,554.00
Grants & Donations	8	6,79,835.00	39,99,427.20
Income from Investments	9	91,31,809.20	81,03,298.61
Other Income	10	1,67,13,007.69	97,00,400.06
		43,12,43,605.89	43,95,67,679.87
<u>EXPENDITURE</u>			
Staff Payments & Benefits	11	21,65,83,247.00	22,49,67,964.00
Academic Expenses	12	98,67,881.00	91,63,492.00
Student Amenties	13	1,26,79,293.00	1,23,23,474.00
Research & Development Exp.	14	17,37,234.00	22,77,190.48
Finance Cost	15	8,00,568.07	62,494.55
Maintenance Cost	16	1,53,21,170.20	86,70,915.53
Administrative and General Expenses	17	2,77,66,335.92	2,39,32,456.28
Examination Expenses	18	16,69,565.00	2,34,312.50
Depreciation	3	2,44,08,765.00	2,69,89,217.00
		31,08,34,059.19	30,86,21,516.34
Excess of Income over Expenditure		12,04,09,546.70	13,09,46,163.53
Carried to Balance Sheet			

V. Saran
CHAIRMAN

Bhupinder Singh
DIRECTOR

Audited as per separate report attached herewith.

For Singh Bhupinder & Co.
Chartered Accountants

Singh

(Firm Registration No. 013436C)

(CA Bhupinder Singh)

Prop.

Mem No. 076030



MEERUT :

30 SEP 2022

UDIN: 22076030AZWCZ13783