

**MEERUT INSTITUTE OF ENGINEERING
& TECNOLOGY, MEERUT**

A Unit of City Educational & Social Welfare Society

Audited Annual Accounts

For the year ended 31st March 2023

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

E-Mail: singhbhupinder2@rediffmail.com
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 2023 and the annexed Income and Expenditure Account for the period from 1st April 2022 to 31st March 2023 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 College as at 31st March 2023; 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.



For Singh Bhupinder & Co.
Chartered Accountants,

MEERUT :

UDIN : 23076030BHUFYS3863

(Firm Registration No. 013436C)
CA Bhupinder Singh)

Prop.

Membership No. 076030

MEERUT INSTITUTE OF ENGINEERING & TECHNOLOGY MEERUT

A UNIT OF CITY EDUCATIONAL & SOCIAL WELFARE SOCIETY

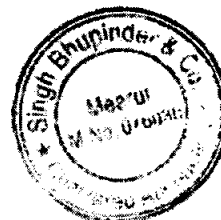
BALANCE SHEET AS ON 31ST MARCH 2023

PARTICULARS	SCHEDULE	31-Mar-23 Rs. P.	31-Mar-22 Rs. P.
LIABILITIES			
CAPITAL FUNDS			
Corpus-General Fund	1	21,30,11,106.73	37,81,14,814.75
SECURITY REFUNDABLE	2	7,30,99,657.54	4,40,49,722.00
CURRENT LIABILITIES & PROVISIONS	3	4,91,08,572.76	3,96,69,843.56
		33,52,19,337.03	46,18,34,380.31
ASSETS			
FIXED ASSETS			
WDV (Opening)	4	12,39,49,465.00	11,23,88,716.00
Add : Addition During the year		11,23,88,716.00	
		3,87,14,095.00	
Total		15,11,02,811.00	
Less:- Sold/Transfer During the year		9,90,716.00	
		15,01,12,095.00	
Less:- Depreciation		2,61,62,630.00	
WDV (Closing)		12,39,49,465.00	
INVESTMENTS	5	3,72,86,607.00	11,49,34,467.50
CURRENT ASSETS			
Current Assets	6	16,59,27,214.01	22,50,49,486.79
Loans & Advances	7	80,56,051.02	94,61,710.02
		33,52,19,337.03	46,18,34,380.31

VS Solam
CHAIRMAN

Bhupinder
DIRECTOR

Audited as per separate report attached herewith.
For Singh Bhupinder & Co.
Chartered Accountants



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

MEERUT :

MEERUT INSTITUTE OF ENGINEERING & TECHNOLOGY MEERUT

A UNIT OF CITY EDUCATIONAL & SOCIAL WELFARE SOCIETY

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

PARTICULARS	SCHEDULE	31-Mar-23 Rs. P.	31-Mar-22 Rs. P.
INCOME			
Fee Academic Receipt From Student	8	45,89,48,982.00	40,47,18,954.00
Grants & Donations	9	96,78,336.00	6,79,835.00
Income from Investments	10	1,04,89,780.50	91,31,809.20
Other Income	11	1,63,77,415.29	1,67,13,007.69
		49,54,94,513.79	43,12,43,605.89
EXPENDITURE			
Staff Payments & Benefits	12	29,00,66,300.51	21,65,83,247.00
Academic Expenses	13	2,09,15,694.00	98,67,881.00
Student Amenties	14	95,41,982.00	1,26,79,293.00
Research & Development Exp.	15	28,42,333.20	17,37,234.00
Finance Cost	16	2,53,649.30	8,00,568.07
Maintenance Cost	17	4,69,01,857.79	1,53,21,170.20
Administrative and General Expenses	18	4,83,38,963.34	2,77,66,335.92
Examination Expenses	19	25,33,553.00	16,69,565.00
Depreciation	4	2,61,62,630.00	2,44,08,765.00
		44,75,56,963.14	31,08,34,059.19
Excess of Income over Expenditure		4,79,37,550.65	12,04,09,546.70
Carried to Balance Sheet			

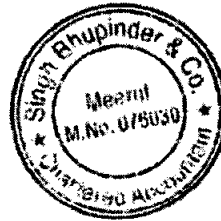
V. Saran
CHAIRMAN

Bhupinder
DIRECTOR

Audited as per separate report attached herewith.

For Singh Bhupinder & Co.

Chartered Accountants



Bhupinder
(Firm Registration No. 013436C)

(CA Bhupinder Singh)

Prop.

Mem No. 076030

MEERUT :