

**MEERUT INSTITUTE OF ENGINEERING & TECHNOLOGY, MEERUT**  
**(DEPARTMENT OF PHARMACEUTICAL TECHNOLOGY)**

Balance Sheet as on 31st March 2024

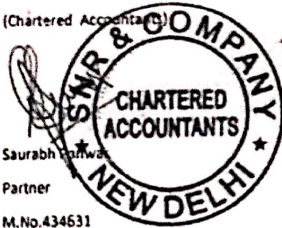
LIABILITIES	Amount ( FY 2023-2024 )		ASSETS	Amount ( FY 2023-2024 )	
<b>CITY EDUCATIONAL &amp; SOCIAL WELFARE SOCIETY</b>			<b>LAND AND BUILDING</b>		3,90,56,307.00
Balance as on 01-04-2023	4,32,90,324.63				
Add: Amount Received From Society	20,00,000.00				
Less : Excess of Expenditure Over Income	1,79,257.48	4,51,11,067.15			
<b>SECURITY DEPOSITS</b>			<b>FIXED ASSETS</b>		
Security Deposit from Students	31,63,600.00		(As per Schedule attached)		65,02,000.00
Security Deposit from Staff	5,30,875.00	36,94,475.00			
<b>CURRENT LIABILITIES</b>			<b>CURRENT ASSETS</b>		
Expenses Payable		12,37,887.00	Security Deposits	3,00,000.00	
			Fees Receivable	34,40,033.00	
			Cash & Bank balance	7,45,089.15	44,85,122.15
<b>Total</b>		<b>5,00,43,429.15</b>	<b>Total</b>		<b>5,00,43,429.15</b>

Auditor's Report

We have audited the above Balance Sheet as at 31st March 2024 and the annexed Income and Expenditure Account for the year ended 31st March 2024 of Department Of Pharmaceutical Technology, Meerut Institute of Engineering & Technology, Meerut with the books and vouchers of the Institute produced before us and report that the same are correct according to the information and explanations given to us and as shown by the books of the Institute.

For SNR & Company  
 (Chartered Accountants)

Saurabh Mishra  
 Partner  
 M.No.434631



*V. Saurabh*  
 CHAIRMAN

*[Signature]*  
 DIRECTOR

**Principal**  
 Deptt. of Pharmaceutical Technology  
 MIET, Meerut

Place : Meerut

Dated : **24 OCT 2024**

**MEERUT INSTITUTE OF ENGINEERING TECHNOLOGY, MEERUT**  
**(DEPARTMENT OF PHARMACEUTICAL TECHNOLOGY)**  
**Income & Expenditure As on 31 March 2024**

Expenditure	Amount (2023-24)	Income	Amount*
Staff Salaries and Allowances	1,80,06,519.00	Fees from Students	4,03,58,160.00
Provision for Gratuity	4,34,290.00		
Staff Welfare	41,346.56		
Employers Contribution to PF	91,020.44		
Employers Contribution to FPF	1,37,852.39		
Administration Charges to PF Commissioner	11,496.46		
Contribution to Linked Insurance Deposit	9,923.00		
Employees State Insurance Corporation	79,790.00		
Laboratory Expenses	9,44,707.00		
Advertisement & Publicity Expense	6,64,463.76		
Generator Running & Maintenance	13,03,876.60		
Insurance Expense	2,40,967.00		
Internet Expense	4,58,500.29		
Office Expense	2,43,731.68		
Printing & Stationery Expense	15,59,915.44		
Telephone Expense	1,60,075.36		
Travelling & Conveyance	5,93,516.40		
Admission Expense	3,19,133.28		
Computer Expense	4,79,538.32		
Electricity Expense	14,01,209.28		
Fire Safety Expense	5,178.80		
Freight & Cartage Expense	10,956.00		
Guest House Expense	18,433.95		
Miscellaneous Expense	1,28,576.00		
News Paper, E - Journal's & Periodicals	50,463.00		
Pest Control Expense	12,032.00		
Security Guard Expense	2,89,545.92		
Postage & Telegram	12,647.68		
Bank Charges	7,793.00		
Gardening Expense	56,009.00		
Building Repair & Maintenance	32,30,656.40		
Repair & Maintenance Others	20,53,305.84		
<b>Total C/F</b>	<b>3,30,57,469.85</b>	<b>Total C/F</b>	<b>4,03,58,160.00</b>
<b>Total B/F</b>	<b>3,30,57,469.85</b>	<b>Total B/F</b>	<b>4,03,58,160.00</b>
Placement Expense	5,15,139.00		
Affiliation Fees	4,72,000.00		
Inspection Expense	1,01,464.00		
Accreditation Fees	23,600.00		
Student Activity & Welfare Expense	5,99,730.00		
Medical & First Aid Expense	7,718.00		
Prize & Reward Expense	1,61,125.75		
Scholarship Expense	1,00,000.00		
Sports Expense	53,559.44		
Vehicle Running & Maintenance	7,58,241.86		
Seminar Expense	1,00,517.00		
Library Expense	3,35,790.00		
Meeting & Conference Expense	4,70,906.08		
Examination Expense	1,20,342.00		
Guest Lecture & Technical Training Expense	1,36,320.00		
Function Expenses	4,74,067.00		
Animal House Expenses:	1,22,642.45		
Research Project	19,40,389.55		
Depreciation	9,86,396.00		
		Excess of Expenditure Over Income Transferred To City Educational & Social Welfare Society	1,79,257.48
<b>Total</b>	<b>4,05,37,417.48</b>	<b>Total</b>	<b>4,05,37,417.48</b>

In Terms of Our Report of Even Dated At The Foot of Balance Sheet.

For SNR & Company  
 (Chartered Accountants)

Saurabh  
 Partner  
 M.No.43463



*Saran*  
 CHAIRMAN

*Shri*  
 DIRECTOR

**Principal**  
 Deptt. of Pharmaceutical Technology  
 MIET, Meerut

Place : Meerut

Dated : **24 OCT 2024**



**MEERUT INSTITUTE OF ENGINEERING TECHNOLOGY, MEERUT**  
**(DEPARTMENT OF PHARMACEUTICAL TECHNOLOGY)**

**Schedule of Fixed Assets Forming Part of the Balance Sheet as at 31st March 2024**

Name of Assets	W.D.V. As on 01-04-2023	Additions During The Year	Sold / Written Off During The Year	Total As on 31-03-2024	Depreciation For the Year 2023-24		W.D.V As on 31-03-2024
	(Amount) Rs.P.	(Amount) Rs.P.	(Amount) Rs.P.	(Amount) Rs.P.	Rate	(Amount) Rs.P.	(Amount) Rs.P.
<b>Library &amp; Laboratories' :-</b>							
Audio Visuals	11,498.00			11,498.00	15%	1,725.00	9,773.00
Laboratory Equipment's	31,52,689.00			31,52,689.00	15%	4,72,903.00	26,79,786.00
Library Books	24,84,849.00			24,84,849.00	10%	2,48,485.00	22,36,364.00
Sports Equipment's	768.00			768.00	15%	115.00	653.00
<b>Equipment's &amp; Furniture's :-</b>							
Air Conditioners	55,510.00			55,510.00	15%	8,327.00	47,183.00
Aqua Guard	796.00			796.00	15%	119.00	677.00
Black Boards	26,361.00			26,361.00	10%	2,636.00	23,725.00
Canteen Furniture	859.00			859.00	15%	129.00	730.00
Cooler (Desert)	687.00			687.00	15%	103.00	584.00
Cyclostyle Machine	139.00			139.00	15%	21.00	118.00
Drawing Board	983.00			983.00	15%	147.00	836.00
Electrical & Fittings	2,54,028.00			2,54,028.00	10%	25,403.00	2,28,625.00
Electro Stat Machine	13,285.00			13,285.00	15%	1,993.00	11,292.00
EPBAX & Instrument	3,330.00			3,330.00	15%	500.00	2,830.00
Fax Machine	305.00			305.00	15%	46.00	259.00
Fire Fighting Equipment	12,129.00			12,129.00	15%	1,819.00	10,310.00
Furniture & Fixture	5,91,848.00			5,91,848.00	10%	59,185.00	5,32,663.00
Generator	44,776.00			44,776.00	15%	6,716.00	38,060.00
Grass Cutting Machine	3,934.00			3,934.00	15%	590.00	3,344.00
Invertor	732.00			732.00	15%	110.00	622.00
Note Counting Machine	2,739.00			2,739.00	15%	411.00	2,328.00
Pharmacy Equipment		1,42,490.00		1,42,490.00	15%	21,374.00	1,21,116.00
R O Water Plant	7,975.00			7,975.00	15%	1,196.00	6,779.00
Refrigerator	8,023.00	23,000.00		31,023.00	15%	4,653.00	26,370.00
Solar Energy System	1,89,218.00			1,89,218.00	15%	28,383.00	1,60,835.00
Steplizer	4,899.00			4,899.00	15%	735.00	4,164.00
Submersible Pump	1,235.00			1,235.00	15%	185.00	1,050.00
Telephone Instrument	2,173.00			2,173.00	15%	326.00	1,847.00
Video Camera	172.00			172.00	15%	26.00	146.00
Water Cooler	11,584.00			11,584.00	15%	1,738.00	9,846.00
Water Tank	575.00			575.00	15%	86.00	489.00
<b>Computers :-</b>							
Computers & Accessories	52,830.00			52,830.00	60%	31,698.00	21,132.00
Computer Software's	16,036.00			16,036.00	60%	9,622.00	6,414.00
<b>Vehicles :-</b>							
Car	30,718.00			30,718.00	15%	4,608.00	26,110.00
Bus	3,33,203.00			3,33,203.00	15%	49,980.00	2,83,223.00
Max Jeep	2,020.00			2,020.00	15%	303.00	1,717.00
<b>Total</b>	<b>73,22,906.00</b>	<b>1,65,490.00</b>		<b>74,88,396.00</b>		<b>9,86,396.00</b>	<b>65,02,000.00</b>

*israth*  
CHAIRMAN

*[Signature]*  
DIRECTOR

Place : Meerut

**Principal**  
Deptt. of Pharmaceutical Technology

Dated : 24 OCT 2024

