

INSTITUTE OF HOTEL MANAGEMENT,CATERINGTECHNOLOGY AND APPLIED NUTRITION - AHMEDABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2012

		[Amount - in Rupees]		
		SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
<u>A. INCOME</u>				
Income from Sales/Services		12	0	0
Grants/Subsidies		13	0	0
Fees/Subscriptions		14	37366194	38947954
Income from Investments (Emarked/endowment Funds)		15	0	0
Income from Royalty, Publication etc.		16	0	0
Interest Earned		17	6329669	3082556
Other Income		18	330	636
Increase/(Decrease) in stock of finished goods and work-in-progress		19	0	0
	TOTAL [A]		43696193	42031146
<u>B. EXPENDITURE</u>				
Establishment expenses		20	15299403	13546939
Other Administrative Expenses		21	11244374	10101117
Expenditure of Grants, Subsidies etc.		22	0	0
Interest		23	3230	1993
Depreciation (Net Total at the year end - corresponding to Schedule : 8)		8	4053116	4198893
	TOTAL [B]		30600123	27848942
Balance being excess of Income over Expenditure (A-B)			13096070	14182204
Transfer to Special Reserve (Specify each)				
Transfer to/from General Reserve				
Balance being Surplus/(Deficit) carried to Corpus/Capital Fund				
For, SANDIP DESAI & CO. CHARTERED ACCOUNTANTS		for INSTITUTE OF HOTEL MANAGEMENT, AHMEDABAD.		
MR.SANDIP DESAI PROPRIETOR		ACCOUNTANT	PRINCIPAL /SECRETARY	
DATE :				
PLACE: AHMEDABAD				