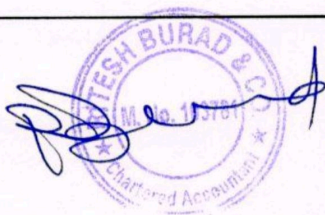


Swayam Siddhi Mitra Sangh

Annexure to Consolidated Income & Expenditure A/c for the year ended 31.03.2022

Particulars	Amount	Amount
INCOME:		
Sch-7		
Tution Fees		
MMS	3,18,67,200.00	
DEGREE	1,60,29,556.00	
BED	43,65,000.00	
DED	39,19,850.00	
Jr College	56,05,100.00	
MED	5,50,000.00	
NIGHT DEGREE	53,35,515.00	
Vocational	12,33,000.00	
GURUKUL	49,15,677.00	7,38,20,898.00
Sch-8		
Development Fees		
MMS	35,40,800.00	
DEGREE	0.00	35,40,800.00
Sch-9		
Bank Interest & Other Income		
TRUST	5,32,646.00	
MMS	1,80,553.00	
DEGREE	0.00	
NIGHT DEGREE	5,708.00	
BED	0.00	
DED	0.00	
MED	0.00	7,18,907.00
Sch-10		
Donations:		
Degree	0.00	0.00
		7,80,80,605.00



Swayam Siddhi Mitra Sangh

Annexure to Consolidated Income & Expenditure A/c for the year ended 31.03.2022

Particulars	Amount	Amount
EXPENDITURE:		
Sch-11		
Administration Expenses & Establishment Exps		
MMS	2,67,05,878.00	
DEGREE	96,43,460.00	
BED	31,58,600.00	
DED	26,51,230.00	
MED	6,95,000.00	
Jr. College	28,83,500.00	
NIGHT DEGREE	50,78,020.00	
Vocational	6,12,500.00	
GURUKUL	23,42,200.00	5,37,70,388.00
Sch-12		
Educational Expenses		
MMS	36,56,556.00	
DEGREE	0.00	
NIGHT DEGREE	12,500.00	
Jr. College	0.00	
BED	0.00	
DED	0.00	
MED	0.00	36,69,056.00
Sch-13		
Operating Expenses		
MMS	18,23,022.88	
DEGREE	29,40,600.00	
NIGHT DEGREE	2,13,682.00	
BED	7,45,228.00	
DED	8,45,200.00	
Jr. College	16,20,000.00	
GURUKUL	8,84,540.00	
MED	1,65,104.00	92,37,376.88
Sch-14		
Other Operating Expenses & Administration Exps		
MMS	66,85,972.00	
NIGHT DEGREE	44,40,241.00	
Jr. College	5,41,200.00	
DEGREE	18,20,200.00	
BED	1,45,600.00	
Vocational	4,15,200.00	
DED	1,62,308.00	
Trust	1,27,576.00	1,43,38,297.00
Sch-15		
Finance Expenses		
MMS	10,350.91	
NIGHT DEGREE	19,452.00	
DEGREE	4,953.00	
Vocational	0.00	
Trust	70.00	34,825.91



Sch-16		
Depreciation on Fixed Assets		
MMS	8,58,724.66	
DEGREE	79,843.00	
NIGHT DEGREE	49,453.00	
BED	2,00,372.00	
DED	1,08,612.00	
MED	12,296.00	
Jr. College	0.00	
Gurukul	48,637.00	
Trust		13,57,937.66
		8,24,07,881.45

