

**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH , GWALIOR
BALANCE SHEET AS AT 31ST MARCH,2023**

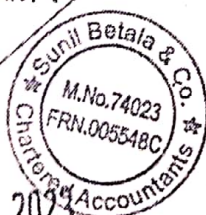
PARTICULARS	SCHEDULE	2022-23	2021-22
SOURCES OF FUNDS			
PRESTIGE EDUCATION SOCIETY	A	4,100,000.00	4,100,000.00
RESERVE & SURPLUS			
INCOME & EXPENDITURE A/C	B	595,629,072.27	504,128,724.67
UNSECURED LOANS	C	6,518,649.00	6,129,500.00
TOTAL :		606,247,721.27	514,358,224.67
APPLICATION OF FUND			
FIXED ASSETS	D		
GROSS BLOCK		262,497,121.36	244,997,435.37
LESS : DEPRECIATION		132,652,349.02	118,800,036.02
NET BLOCK		129,844,772.34	126,197,399.35
CURRENT ASSETS,LOANS &			
CASH & BANK BALANCE	E	6,965,155.36	10,986,748.49
LOANS & ADVANCES	F	555,082,378.44	427,408,345.43
		562,047,533.80	438,395,093.92
LESS : CURRENT LIABILITIES & PROVISIONS	G	85,644,584.87	50,234,268.60
		476,402,948.93	388,160,825.32
TOTAL :		606,247,721.27	514,358,224.67
NOTES ON ACCOUNTS	O	0.00	0.00

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR SUNIL BETALA & CO
CHARTERED ACCOUNTANT

FOR PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH,GWALIOR
PROP. PRESTIGE EDUCATION FOUNDATION

(SUNIL BETALA)
PROPRIETOR



DIRECTOR

DIRECTOR

PLACE : INDORE
DATED : 2 SEP 2023

**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH , GWALIOR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULARS	SCHEDULE	2022-23	2021-22
INCOME			
FEES AND OTHER RECEIPTS	H	211,360,595.00	191,979,144.10
MISCELLANEOUS & OTHER INCOME	I	14,140,689.67	12,049,670.10
TOTAL		225,501,284.67	204,028,814.20
EXPENDITURE			
PERSONAL EXPENDITURE	J	68,465,969.00	62,060,035.00
FINANCE COST		29,559.52	30,562.42
OFFICE AND ESTABLISHMENT EXP.	K	38,454,360.90	28,376,883.30
EXAMINATION EXPENDITURE	L	6,759,071.83	4,126,412.00
HOSTAL EXPENDITURE	M	6,228,352.82	5,459,286.10
DEVL/MODERNIZATION RESERVE FUND		40,000,000.00	40,000,000.00
DEPRECIATION	D	13,852,313.00	13,980,933.00
		173,789,627.07	154,034,111.82
ADD (LESS) PAST YEAR ADJUSTMENT	N	51,711,657.60 -211,310.00	49,994,702.38 -310,253.00
INCOME (LOSS) FOR THE YEAR		51,500,347.60	49,684,449.38
NOTES ON ACCOUNTS	O		

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