

Indira Institute of Aircraft Engg

Sr.No 37 Manjari Farm, Near Agriculture College
Pune- Solapur Road Pune 412307

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Indira Institute of Aircraft 1-Apr-2018 to 31-Mar-2019		Indira Institute of Aircraft 1-Apr-2018 to 31-Mar-2019	
Particulars		Particulars	
Indirect Expenses	14358574.82	Indirect Incomes	15076185.46
College Exp	1142946.00	BOOKS AND UNIFORM FEE	210000.00
DGCA Exp	379310.00	BSC TUTION FEE	428750.00
Labour Welfare Exp	8576.00	Discount	-25238.04
Lodging & Boarding	451831.00	Hostel Fees	371300.00
Misc. Exp	8905.00	Prospectus Fees	2900.00
Mssedcl Expences	248690.00	REGISTRATION FEE	1713165.50
Office Exp	86836.00	TECHINICAL VISIT FEE	1862829.00
Partner Exp	5000.00	Tution Fees	10512479.00
Petrol & Disel Exp	275712.46		
Printing & Stationery Exp	252462.00		
Rent Paid	1617256.00		
Repair & Maintance Exp.	348934.00		
Salary	4909873.00		
Staff Walefare	63837.99		
Sweeping Exp & Salary	48938.00		
Tea & Refreshment Charges	197904.00		
Telephone Exp	52398.00		
Transport Exp	116927.00		
Travelling Exp	181687.50		
Advertisement	77584.00		
Audit Fees	28500.00		
Bank Charges	934.40		
Books & Uniform Exp	304041.00		
Depreciation	780803.25		
Fire Extinguisher Expenses	2300.00		
Garden Maintance And Developement	51550.00		
Hostel Light Bill	22000.00		
Hostel Maintenance	3220.00		
I- CARD EXPENSES	7600.00		
Interest To Partners	724287.72		
Int On TDS	1212.00		
Legal Exp	41500.00		
MARKETING EXPENSES	10620.00		
MEDICAL EXP (First Aid Kit Exp)	9118.00		
Motor (Water)	1700.00		
Newspaper & Perodicals	3090.00		
Officer of University Visited Exp	30000.00		
Other Expenses	107864.50		
Postage & Couner	2766.00		
Professionl Fees	28500.00		
PTRC Paid	42680.00		
Remuneration To Partners	1200000.00		
Sales Pramotion	40000.00		
STAFF TRAINING EXPENSES	201204.00		
Technical Visit Exp	98218.00		
University Pune BSC FEE	109255.00		
Webside Development Exp	30003.00		
To Share distribution	717610.64		
Total	15076185.46	Total	15076185.46

Date : 25/10/2019

Place : Pune



Indira Institute of Aircraft Engineering, Pune.

Partner



Shinde
Prof. Angha Shinde
I/c Principal
Empire Education Society
Indira Institute of Aircraft Engineering,
Pune - 412307

Indira Institute of Aircraft Engg.19-20

Sr.No 37 Manjari Farm,Near Agriculture College
Pune- Solapur Road Pune 412307

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Indira Institute of Aircraft 1-Apr-2019 to 31-Mar-2020		Indira Institute of Aircraft 1-Apr-2019 to 31-Mar-2020	
Particulars		Particulars	
Indirect Expenses	19655949.91	Indirect Incomes	20593698.00
Advertisement Exp	149190.00	Airport Training Fees	4116000.00
College Exp	524587.00	BOOKS AND UNIFORM FEE	1423000.00
DGCA Fees	365034.00	BSC TUTION FEE	442500.00
Labour Welfare Exp	336505.00	Coution Fees	311400.00
Misc. Exp	55848.00	Hostel Fees	638225.00
Msedcl Expences	268360.00	Log Book	250.00
Office Exp	64906.00	MIS Fees	170000.00
Petrol & Disel Exp	315594.02	OJT Fees	121700.00
Postage & Courier	6059.00	Prospectus Fees	1000.00
Printing & Stationery Exp	193875.00	REGISTRATION FEE	653222.00
Rent Paid	1955150.00	TECHINICAL VISIT FEE	251500.00
Repair & Maintance Exp.	310822.00	Travelling & Accomodation	1088060.00
Salary	5334611.00	Tution Fees	11376841.00
Staff Walefare	96885.00		
Sweeping Exp & Salary	20303.00		
Tea & Refreshment Charges	224266.98		
Telephone Exp	39046.00		
Transport Exp	136860.00		
Travelling Exp	183475.34		
Accomodation Exp	1857700.00		
Audit Fees	30000.00		
Bank Charges	6073.69		
Books & Uniform Exp	540002.00		
Depreciation	693361.88		
Diwali Gift Exp	48900.00		
Donation Paid	72000.00		
Festival Expenses	790.00		
Interest On Loan	433877.30		
Legal Exp	30000.00		
Newspaper & Perodicals	3360.00		
Other Expenses	11036.00		
Practical Training Fees	3209507.00		
Processing Fees	44885.70		
Professional Fees	110800.00		
PTRC Paid	44975.00		
PUNE BOARD EXP	90438.00		
Remuneration To Partners	1631622.00		
REPAIR AND MAINTENCE-COMPUTER	31771.00		
Seminar Conducted	3820.00		
Technical Visit Exp	153653.00		
Webside Development Exp	26000.00		
To Share distribution	937748		
Total	20593698.00	Total	20593698.00

Date : 15/01/2021

Place : Pune



Tenth Agaswal

Indira Institute of Aircraft Engineering, Pune
Partner



Shinde
Prof. Angha Shinde
I/c Principal
Empire Education Society
Indira Institute of Aircraft Engineering,
Pune - 412307

Indira Institute of Aircraft Engineering

Sr.No 37 Manjari Farm, Near Agriculture College

Pune- Solapur Road Pune 412307

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Indira Institute of Aircraft 1-Apr-2020 to 31-Mar-2021		Indira Institute of Aircraft 1-Apr-2020 to 31-Mar-2021	
Particulars		Particulars	
Direct Expenses	6750866.00	Sales Accounts	9298049.28
College Expenses	396814.00	Airport Training Fees	1480000.00
Hostel Expenses	261364.00	Bonafide Certificate	50.00
Rent Paid	1400000.00	BOOKS AND UNIFORM FEE	640000.00
Salary	4592688.00	BSC TUTION FEE	25000.00
DGC Approval Fees	100000.00	Coution Fees	165000.00
Indirect Expenses	2945835.95	Hostel Fees	434000.00
Labour Expenses	415862.00	Prospectus Fees	1001.00
Labour Welfare Expenses	9505.00	REGISTRATION FEE	385000.00
Miscellaneous Expenses	245500.70	Travelling & Accomodation	354000.00
Office Expenses	186569.00	Tution Fees	5813998.28
Other Expenses	209430.00	Indirect Incomes	65881.97
Professional Expenses	60690.00	Interest on F.D.	65881.97
Repair & Maintance Expenses	59056.00	To Share distribution	332770.70
Staff Walefare	26255.00		
Sweeping Staff Salary & Expenses	19463.00		
Tea & Refreshment Expenses	94019.00		
Telephone Expenses	39750.00		
Transport Expenses	86473.00		
Travelling Expenses	18293.59		
Audit Fees	30000.00		
Bank Charges	6383.52		
Bank Interest	95514.00		
Depreciation	1011767.03		
Petrol and Diesel Expenses	180403.25		
Professiona Tax	900.00		
Remuneration To Partners	150000.00		
Round Off	1.86		
Total	9696701.95	Total	9696701.95

Date : 15/02/2022

Place : Pune



15/02/2022

Indira Institute of Aircraft Engineering, Pune

Partner



Prof. Angha Shinde
I/c Principal
Empire Education Society
Indira Institute of Aircraft Engineering,
Pune - 412307

Indira Institute of Aircraft Engg. 2021-2022

Sr.No 37 Manjari Farm, Near Agriculture College

Pune- Solapur Road Pune 412307

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Indira Institute of Aircraft		Indira Institute of Aircraft	
Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Indirect Expenses	17018355.15	Indirect Incomes	17909884.25
Advertisement Exp	82385.00	ADMISSION FEES	
Books & Periodicals Exp	164144.00	Misc Income	-498.00
College Exp	126934.00	PROSPECTUS	
DGCA Fees	167962.80	TUTION FEES	17849307.25
Interest Paid	188304.00	INTEREST INCOME	61075.00
Labour Welfare Exp	14303.36		
Misc. Exp	305718.91		
Msedcl Expences	121550.00		
Office Exp	50000.00		
Petrol & Disel Exp	217664.03		
Printing & Stationery Exp	140716.00		
Rent Paid	2102000.00		
Repair & Maintance Exp.	291693.00		
Salary	5513789.00		
Staff Walefare	93489.00		
Tea & Refreshment Charges	175367.00		
Telephone Exp	68081.00		
Traning Fees	3392022.00		
Transport Exp	3359.00		
Travelling Exp	176912.00		
Uniform Exp	106580.00		
University Exam Fees	334814.00		
Accomodation Exp	515733.00		
Audit Fees	30000.00		
Bank Charges	21039.40		
Depreciation	868238.65		
Donation Paid	60000.00		
Garden Maintance And Developement	1074.00		
Legal Exp	52720.00		
Professional Fees	73000.00		
PTRC Paid	41581.00		
Remuneration To Partners	1470681.00		
Webside Development Exp	46500.00		
To Share distribution	891529.10		
Total	17909884.25	Total	17909884.25

Date : 29/09/2022

Place : Pune



Tonik Agaswal

Indira Institute of Aircraft Engineering, Pune.

[Signature]
Partner



[Signature]
Prof. Angha Shinde
I/c Principal
Empire Education Society
Indira Institute of Aircraft Engineering,
Pune - 412307