

Swami Vivekanand college of Engineering, Indore
(Run by Swami Vivekanand Takniki Sansthan, Indore)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

Particulars	Schedule	SVCE
A. INCOME:		
Fees Income	9	7,83,56,062.07
Other Income	10	49,46,982.00
TOTAL ₹: (A)		8,33,03,044.07
B. EXPENDITURES:		
Staff Salary & Benefits	11	3,09,02,150.00
Examination Expenses(net)	12	1,82,406.00
Administrative & General Expenses	13	4,39,45,248.84
Interest & Financial Charges	14	-
Fee Paid to RGPV, Bhopal	15	9,99,398.00
Other Expenses	16	-
Depreciation		62,57,994.00
TOTAL ₹: (B)		8,22,87,196.84
Net Surplus for the year , carried to Balance Sheet (A-B)₹:		10,15,847.23

As per our Audit Report of even date attached.

Place: Gwalior

Date: 31/08/2023

UDIN: 23434970BGPIGT9720

For S.K. LULLA & CO.

Chartered Accountant

Firm Registration No. 002336C

Sweety Makhija

(partner)

Membership No. 434970



Secretary

Swami Vivekanand Takniki Sansthan

Secretary

Swami
Vivekanand
Takniki Sansthan

Treasurer

Swami Vivekanand Takniki Sansthan

Treasurer

Swami
Vivekanand
Takniki Sansthan

Principal
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Swami Vivekanand Takiniki Sansthan, Indore (Consolidated)

(Run by Swami Vivekanand Takiniki Sansthan, Indore)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Schedule	SVCP	SVCE	SVTS	Total
A. INCOME:					
Fees Income	9	3,90,38,258.75	8,02,00,617.13	-	11,92,38,884.88
Other Income	10	12,08,315.00	22,52,306.80	4,17,228.00	38,77,859.80
TOTAL ₹: (A)		4,02,46,573.75	8,24,52,923.93	4,17,228.00	12,31,16,725.68
B. EXPENDITURES:					
Staff Salary & Benefits	11	1,14,88,334.26	3,06,23,199.00	-	4,21,11,544.26
Examination Expenses(net)	12	2,888.00	52,642.00	-	55,542.00
Administrative & General Expenses	13	1,86,05,002.87	3,16,78,814.51	4,06,486.62	5,06,90,317.00
Interest & Financial Charges	14	-	-	9,60,000.00	9,60,014.00
Fee Paid to RGPV, Bhopal	15	4,23,474.00	8,50,172.00	-	12,73,661.00
Other Expenses	16	37,89,318.00	1,14,29,053.00	-	1,52,18,387.00
Depreciation		13,43,566.51	61,98,881.00	2,48,737.70	77,91,185.20
TOTAL ₹: (B)		3,56,52,583.64	8,08,32,761.51	16,15,224.32	11,81,00,569.46
Net Surplus for the year, carried to Balance Sheet		45,93,990.11	16,20,162.42	(11,97,996.32)	50,16,156.22

As per our Audit Report of even date attached.

Place: Gwalior

Date: 27/07/2022

UDIN: 22434970ANSSUT1889

For S.K. LULLA & CO.

Chartered Accountant


Firm Registration No. 002336C

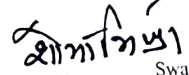
Sweety Makhija

(partner)

Membership No. 434970




 Secretary
 Swami Vivekanand Takniki Sansthan


 Treasurer
 Swami Vivekanand Takniki Sansthan




 PRINCIPAL
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDORE

Swami Vivekanand Engineering College
(Run by Swami Vivekanand Techniki Sansthan, Indore)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021


Particulars	Schedule	AMOUNT
A. INCOME:		
Fees Income	9	8,02,00,617.13
Other Income	10	22,52,306.80
TOTAL RS.: (A)		8,24,52,923.93
B. EXPENDITURES:		
Staff Salary & Benefits	11	3,06,23,199.00
Examination Expenses(net)	12	52,642.00
Administrative & General Expenses	13	3,16,78,814.51
Interest & Financial Charges	14	
Fee Paid to RGPV, Bhopal	15	8,50,172.00
Other Expenses	16	1,14,29,053.00
Depreciation		61,98,881.00
TOTAL RS.: (B)		8,08,32,761.51
Net Surplus for the year , carried to Balance Sheet		₹ 16,20,162.42

Place: Gwalior
Date: 27/07/2022
UDIN: 22434970.ANSSUT1889

For S.K. LULLA & CO.
Chartered Accountant
Firm Registration No. 002336C

Sweety Makhija
(partner)
Membership No. 434970
Membership No. 421955




Secretary
Swami Vivekanand Techniki Sansthan

Secretary
Swami Vivekanand Techniki Sansthan


Treasurer
Swami Vivekanand Techniki Sansthan

Treasurer
Swami Vivekanand Techniki Sansthan




PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

SWAMI VIVEKANAND COLLEGE OF ENGINEERING: INDORE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

	Schedule	TOTAL
A INCOME:		
Fees Income	9	92,188,629.45
Other Income	10	1,759,874.00
TOTAL RS.: (A)		93,948,503.45
B EXPENDITURES:		
Staff Salary & Benefits	11	39,138,363.00
Examination Expenses(net)	12	56,203.00
Administrative & General Expenses	13	33,853,594.43
Interest & Financial Charges	14	-
Fee Paid to RGPV, Bhopal	15	830,380.00
Depreciation		5,662,351.05
TOTAL RS.: (B)		79,540,891.48
Net Deficit for the year, carried to Balance Sheet		15,707,611.97

Place : Jabalpur
Date : 15/01/2021

Srishti
CA. Srishti Agrawal
M. No. 446861
Jabalpur (M.P.)

UDIN → 21446861 AAAA BP 9499

[Signature]
Secretary
Swami Vivekanand Techniki Sansthan

[Signature]
Treasurer
Swami Vivekanand Techniki Sansthan



[Signature]
PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

SWAMI VIVEKANAND TAKNIKI SANSTHAN (CONSOLIDATED)

(Run by Swami Vivekanand Taknikl Sansthan)

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2019**

	Schedule	SVCE	SVCP	SVTS	Total
A. INCOME:					
Fees Income	9	90249638	31547611	-	121797249
Other Income	10	1357064	14783	37830	1409677
TOTAL RS.: (A)		91606702	31562394	37830	123206926
B. EXPENDITURES:					
Staff Salary & Benefits	11	39161854	8718225	8226	47888305
Examination Expenses(net)	12	83927	6694	-	90621
Administrative & General Expenses	13	27166623	9326613	1631741	38124977
Interest & Financial Charges	14	5170	-	3393598	3398768
Fee Paid to RGPV, Bhopal	15	1155286	757585	-	1912871
Depreciation	4	6239881	1356929	55881	7652691
TOTAL RS.: (B)		73812741	20166046	5089446	99068232
Net Surplus for the year carried to Balance Sheet		17793961	11396348	(5051616)	24138694




 PRINCIPAL
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDORE