



6.3.2.

Percentage of teachers provided with financial support to attend conferences/workshops and towards memberships fee of professional bodies during the last five years

Audited Statements

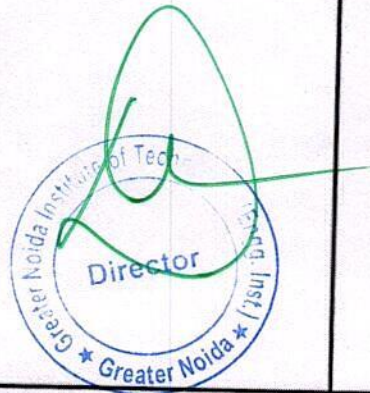
Greater Noida Institute of Technology (Engg. Institute)

**Plot No. 7, Knowledge Park II, Greater Noida
Uttar Pradesh 201310 India**

**GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA**

INCOME & EXPENDITURE AS ON 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Admission Exp.	7,019,266.18	By Tution Fee Received	245,878,660.00
To Advertisment & Publicity	11,852,016.00	By Other Receipts	28,730,161.20
To Audit Fee	278,775.00		
To Bank Charges	759,928.59		
To Bank Interest	6,619,804.33		
To Conveyance Charges	701,766.00		
To E.S.I. Expenses	101,686.00		
To Electricity Charges	5,525,001.96		
To Faculty Development Charges	692,935.00		
To Fee Concession	3,087,375.00		
To Fee & Subscription	1,186,828.00		
To Festival Charges	472,956.00		
To Garden Exp.	1,570,867.00		
To General & Misc Exp.	582,259.70		
To Generator Exp.	1,191,993.00		
To Housekeeping Exp.	1,951,532.00		
To Insurance Charges	1,237,978.00		
To Interest on Vehicle Loan	650,603.10		
To Interest on TDS	56,796.00		
To Interest on Secured Loan	5,184,235.50		
To Interest on Unsecured Loan	2,679,805.00		
To Interest on Term Loan	9,149,553.84		
To Internet Charges	551,830.00		
To Journals	389,339.00		
To Laboratory Consumable	524,238.00		
To Legal Consultancy Charges	2,418,944.00		
To Loan Processing Fee	250,000.00		
To Medical Exp.	136,820.00		
To Meeting & Saminar Exp.	407,151.00		
To Membership Fee	12,980.00		
To Books & Perioducals	259,176.00		
To Office Maint.Exp.	234,211.00		
To P.F. Expenses	126,018.00		
To Postage & Telegram	160,076.00		
To Printing & Stationery	816,571.00		
To Repair & Maint (Building)	13,475,161.00		
To Repair & Maint (Computer)	350,630.00		
To Repair & Maint (Furniture)	1,918,000.00		
To Repair & Maint (General)	794,488.00		
To Repair & Maint (Lab)	25,036.00		
To Salary	131,853,131.00		
To Security Service Charges	1,601,387.00		
To Short & Excess	-		
To Sports Exp.	101,483.00		
To Staff Welfare	1,323,266.00		
To Student Welfare	5,837,546.00		





For Greater Noida Institute of Technology

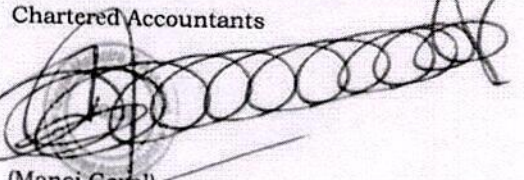
Chairman

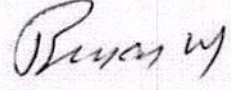
Auth. Signatory

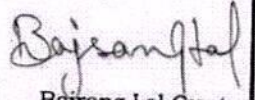
To Telephone Charges	367,922.14		
To Training & Placement Exp.	1,656,627.00		
To Travelling Exp.	1,563,768.04		
To Vehicle Running & Maint Charges	2,814,014.56		
To Water Exp.	1,484,100.00		
To Depereciation	28,704,508.00		
To Excess of Income Over Expenditure	11,896,438.26		
	274,608,821.20		274,608,821.20

AUDITOR'S REPORT
As per our seperate report of even date
For GOYAL MALHOTRA & ASSOCIATES
Chartered Accountants

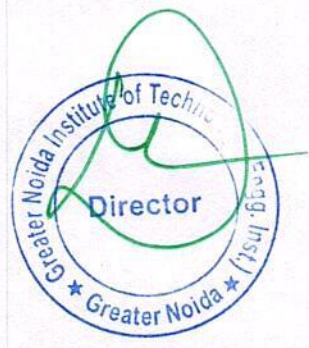
For Greater Noida Institute of Technology
(Engg Institute)


(Manoj Goyal)
Partner
Membership No: 098958


Bishan Lal Gupta
(Chairman)


Bajrang Lal Gupta
(Auth. Signatory)

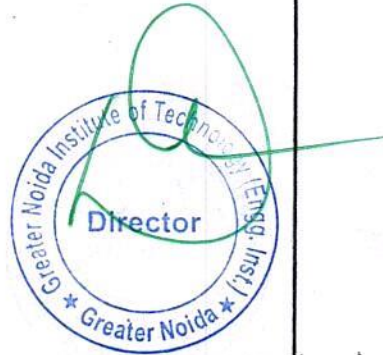
Place : Noida
Date:13/01/2021



**GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA**

INCOME & EXPENDITURE AS ON 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Admission Exp.	6,285,932.00	By Tution Fee Received	190,406,720.00
To Advertisement & Publicity	9,799,957.00	By Other Receipts	22,944,894.52
To Annual Day Charges	344,379.00		
To Audit Fee	292,050.00		
To Bank Charges	475,416.68		
To Bank Interest	8,332,009.32		
To Conveyance Charges	529,837.00		
To Donation	137,000.00		
To E.S.I. Expenses	62,849.00		
To ESI & PF Demand	4,541.00		
To Electricity Charges	5,511,942.50		
To Faculty Development Charges	120,540.00		
To Fee Concession	2,240,880.00		
To Fee & Subscription	554,563.90		
To Festival Charges :	334,282.00		
To Garden Exp.	1,519,221.00		
To General & Misc Exp.	484,775.80		
To Generator Exp.	1,422,885.00		
To Housekeeping Exp.	717,112.00		
To Insurance Charges	777,775.00		
To Interest on Vehicle Loan	516,481.90		
To Interest on TDS	41,938.00		
To Interest on Secured Loan	6,028,274.85		
To Interest on Unsecured Loan	3,018,014.00		
To Interest on Term Loan	7,167,893.32		
To Internet Charges	250,957.00		
To Journals	17,600.00		
To Laboratory Consumable	192,249.00		
To Lease Rent	1,425,000.00		
To Legal Consultancy Charges	3,088,864.00		
To Loan Processing Fee	796,500.00		
To Medical Exp.	104,457.00		
To Meeting & Saminar Exp.	373,416.00		
To Membership Fee	105,010.00		
To Books & Periodicals	232,847.00		
To Office Maint. Exp.	165,400.00		
To P.F. Expenses	142,686.00		
To Postage & Telegram	129,630.00		
To Printing & Stationery	1,418,688.00		
To Repair & Maint (Building)	6,488,992.00		
To Repair & Maint (Computer)	480,471.00		
To Repair & Maint (Furniture)	200,468.00		
To Repair & Maint (General)	677,023.00		
To Repair & Maint (Lab)	6,000.00		
To Salary	141,274,438.00		
To Security Service Charges	728,754.00		
To Short & Excess	(7,128.00)		
To Sports Exp.			
To Staff Welfare	1,375,106.00		
To Student Welfare	1,937,448.00		

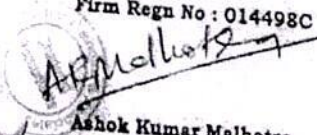


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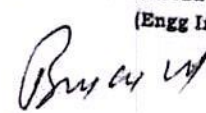
Beena *Beena*

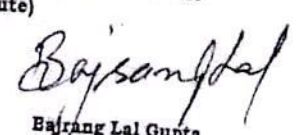
To Telephone Charges	254,446.45		
To Training & Placement Exp.	1,827,020.00		
To Travelling Exp.	2,040,784.32		
To Vehicle Running & Maint Charges	246,020.84		
To Water Exp.	26,245,264.00		
To Depereciation	(35,587,347.36)		
To Excess of Income Over Expenditure			
	213,351,614.52		213,351,614.52

For Ashok Kumar Malhotra & Associates
Chartered Accountants
Firm Regn No : 014498C


Ashok Kumar Malhotra
Proprietor
Membership No 082258
Place : Delhi
Date : 14/02/2022

For Greater Noida Institute of Technology
(Engg Institute)


Bishan Lal Gupta
(Trustee)


Bajrang Lal Gupta
(Trustee)



**GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA**

INCOME & EXPENDITURE AS ON 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Admission Exp.	11,433,780.00	By Tution Fee Received	290,123,060.00
To Advertisement & Publicity	16,809,489.00	By Other Receipts	4,661,537.06
To Annual Day Charges	56,305.00		
To Bank Interest	17,821,540.51		
To Bank Charges	686,157.97		
To Education Care (Fair)	20,000.00		
To Commission	1,000,000.00		
To Conveyance Charges	616,712.00		
To Donation	32,000.00		
To Examination Exp	23,652.00		
To ESI & PF Demand	-		
To Electricity Charges	7,349,457.00		
To Faculty Development Charges	814,598.00		
To Fee Concession	1,678,635.00		
To Fee & Subscription	1,104,980.00		
To Festival Charges	395,391.00		
To Garden Exp.	2,115,005.00		
To General & Misc Exp.	719,314.00		
To Generator Exp.	1,207,379.00		
To Housekeeping Exp.	2,163,484.00		
To Insurance Charges	850,944.00		
To Interest on Vehicle Loan	356,066.10		
To Interest on TDS	22,066.00		
To Interest on Secured Loan	5,842,999.04		
To Interest on Unsecured Loan	2,117,335.50		
To Interest on Term Loan	-		
To Internet Charges	387,481.00		
To Journals	204,096.00		
To Laboratory Consumable	259,386.00		
To Late Payment Charges	31,093.00		
To Lease Rent	-		
To Legal Consultancy Charges	3,003,184.00		
To Loan Processing Fee	-		
To Medical Exp.	126,402.00		
To Meeting & Saminar Exp.	1,565,556.00		
To Membership Fee	551,780.00		
To Books & Periodicals	248,989.08		
To Office Maint. Exp.	699,157.00		
To Processing Fee	659,463.87		
To Postage & Telegram	186,890.03		
To Printing & Stationery	6,418,272.00		
To Repair & Maint (Building)	16,320,504.35		
To Repair & Maint (Computer)	1,962,238.00		
To Repair & Maint (Furniture)	2,734,379.00		
To Repair & Maint (General)	1,625,737.00		
To Repair & Maint (Lab)	32,568.00		
To Research & Development Exp	12,000.00		
To Salary	182,544,185.00		
To Security Service Charges	1,112,432.00		
To Short & Excess	(105.25)		
To Sports Exp.	143,477.00		
To Staff Welfare	1,821,037.00		
To Student Welfare	1,281,035.00		

Greater Noida Institute of Technology (Engg. Inst.)

 Director

 Greater Noida