



INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

—Rank 1st PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY—
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331
Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org

Phone no:- 9977091777, 9977019777



Criteria-4

Annual Quality Assurance Report– 2022-23”

Infrastructure and Learning Resource

4.1. Physical facilities

4.1.4 Average Percentage of Expenditure, excluding salary for infrastructure augmentation last five years (INR in Lakhs)

Submitted to



The National Assessment And Accreditation Council



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4.1.4 Percentage of Expenditure, excluding salary for infrastructure augmentation last five years (INR in Lakhs)

Year	INR in Lakhs
2023	30186972

Formula

Expenditure for infrastructure augmentation Excluding Salary X 100

Percentage per year = (4.2) Total expenditure excluding Salary

$$\frac{30186972}{122261522} \times 100$$

$$=24.69$$

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Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

Director & Dean/Principal/HOD



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S.no.	Particular	Page. No.
<u>01</u>	Expenditure, excluding salary for infrastructure augmentation years (INR in Lakhs) 2022-23	

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Expenditure, excluding salary for infrastructure
augmentation during the years (INR in Lakhs)
2022-23



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ICON EDUCATION SOCIETY

Unit. Indore Institute of Law

Expenditure for infrastructure augmentation, 31 March 2023

S. No.	Particulars	Addition		
		Before	After	Total
		01/10/2022	30/09/2022	
	IIL			
1	Air Cooler	3250		3250
2	Air conditioner	306046	1864837	2170883
8	Bio gas plant	72800		72800
4	Building	2020147		2020147
5	Close Circuit Camera	15000	7684	22684
6	Computer	594140	178000	772140
7	Eicher Bus	6355999		6355999
8	Electrical Installation	53200	192458	245658
9	Furniture & Fixture	50150	3689116	3739266
10	Land & Site Development	1000000	2452500	3452500
11	Mobile	169500	78700	248200
12	Printer		13350	13350
13	Range Rover	10383690		10383690
14	Refrigerator	34000		34000
15	RO plant	95000		95000
16	software expenses	101940	156940	258880
17	Submersible Pump	60362	54627	114989
18	Telephone Instrument		17400	17400
19	Vaccum Cleaner		16000	16000
20	vending machine		6136	6136
21	Watch		16500	16500
22	Water Cooler	127500		127500
	Total	21442724	8744248	30186972

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4.1.4

ICON EDUCATION SOCIETY
 (Unit: Indore Institute of Law)

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	Sch.			AMOUNT
SOCIETIES FUND				
a) Corpus Fund			18913902.69	
RESERVES & SURPLUS				
	A	460076940.20		478990842.89
SECURED LOANS				
	B			4503980.00
SUNDRY CREDITORS & PROVISIONS				
a) Sundry Creditors	C			7293706.72
b) Sundry Creditors for Capital Goods	D			938699.87
c) Outstanding Liabilities	E			3311023.00
Total				495038252.48
ASSETS				
FIXED ASSETS				
Gross Block	F	180780088.00		
Less:- Accumulated Depreciation		83359847.00		
Net Block				97420241.00
Inter Unit Accounts				228193482.63
Civil Structures Balance				13596.00
DEPOSITS				
	G			12036912.00
CURRENT ASSETS AND LOANS & ADVANCES				
I) CURRENT ASSETS				
a) Student Fees Receivable	H			32083129.40
b) Cash in Hand	I			48979.00
c) Cash at Bank	J			121714844.30
d) Sundry Advances	K			3527068.15
Total				495038252.48

Notes on Accounts "P"

Schedules Referred above form part of Accounts

As per our report of even date

For A. B. Doshi & Co.
 Chartered Accountants

(Ashvin Kumar Doshi)
 Proprietor
 M. No. 31460
 Place: Indore
 Date :12/09/2023

For & on Behalf of Icon Education Society
 (Unit: Indore Institute of Law)

(Principal)

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ICON EDUCATION SOCIETY
(Unit: Indore Institute of Law)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023

PARTICULARS	Sch.	AMOUNT
INCOME		
Income from Operations		163553627.00
Other Income		
Interest Income	L	6582184.00
Grant in Aid for Research Work		582000.00
Defecit for the year		1004567.51
Total		171722378.51
EXPENDITURE		
Employee Benefit Expenses	M	37842803.00
Finance Cost	N	1026509.07
Administrative & Other Expenses	O	121285413.44
Depreciation	F	11567653.00
Total		171722378.51

Notes on Accounts "P"

Schedules Referred above form part of Accounts

As per our report of even date

For A. B. Doshi & Co.

Chartered Accountants

(Ashvini Kumar Doshi)

Proprietor

M. No. 31460

Place: Indore

Date :12/09/2023

For & on Behalf of Icon Education Society

(Unit: Indore Institute of Law)

(Principal)

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ICON EDUCATION SOCIETY
(Unit: Indore Institute of Law)

Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<u>Schedule "A" of Reserves & Surplus</u>	
Opening Balance	461081507.71
Less:- Transfer of Defecit from Income & Expenditure Account	-1004567.51
Total	<u>460076940.20</u>
<u>Schedule "B" of Secured Loan</u>	
Loan-ICICI-LVIND00046057135	1185945.00
Loan-ICICI-LVIND00046057136	315715.00
Loan-ICICI-LVIND00046057137	315715.00
Loan-ICICI-LVIND00046057138	315715.00
Loan-ICICI-LVIND00046057139	1185445.00
Loan-ICICI-LVIND00046057140	1185445.00
Total	<u>4503980.00</u>
<u>Schedule "C" of Sundry Creditors</u>	
A. B. Doshi & Co.	54000.00
Balaji Advertising	61425.00
Burhani International Solution	43650.00
Card-ICICI-1007	10947.68
Dugaya Jain & Company	27000.00
East West Coast Water Proofers P Ltd.	7587.00
Govind Choudhary	5000.00
Jaibind Singh Sagar Singh Parmar	15000.00
Jainshree Electricals & DJ Sound (Prop.:Kamlesh Jain)	143.00
Jitendra Bamniya	14758.00
Jitendra Jatav (Jitendra Printing & Mounting)	151625.00
Kapmew	30810.00
Kusumlata Garg	5055545.00
Logic Cool	5140.00
Mamaji Aluminium and Glass House	31176.00
Mccoy Infrastructure Private Limited	5862.00
Midas Eserve (Prop.: Amita Dandekar)	49500.00
National Trading Corporation	9810.00
Pankaj Advertising Pvt. Ltd.	387288.04
Plantech India	98630.00
R. B. Pachorkar	25077.00
Ramji Fuel Station	61401.00
Reel 9 Studio	39320.00
S Granites & Ceramics Pvt. Ltd.	4813.00
Samadhan Enterprises	39947.00
Samruddhi Canteen	964891.00
Sanitary House	6800.00
Trimurti Enterprises	16800.00
Tufan Singh Jadhav	11855.00
Vihar Shah (Anvarat Theatre Group)	9000.00
Vimalchand Laxminarayan & Co.	6354.00
Vistaar Solutions	42552.00
Total	<u>7293706.72</u>



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ICON EDUCATION SOCIETY
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Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<u>Schedule "D" of Sundry Creditors for Capital Goods</u>	
Bonton Technomake Private Limited	220000.00
CPR Distributors Pvt. Ltd.	36500.00
Indore Lighting	72208.00
Pawecha Plywood & Furniture	351001.00
Pawecha Plywood & Timber	90998.87
Sanjay Agrawal	11500.00
Shanti Law Books	83992.00
Solar Marketing	72500.00
Total	<u><u>938699.87</u></u>
 <u>Schedule "E" of Outstanding Liabilities</u>	
ESIC Payable	3106.00
Provision for Expenses	62621.00
Salaries & Wages Payable & Deposits	3179969.00
TDS Payable	65327.00
Total	<u><u>3311023.00</u></u>



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Schedule 'E'

FIXED ASSETS FOR THE YEAR ENDED ON 31ST MARCH 2023

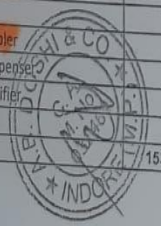
S.NO.	Particulars	Gross Block as on 31-03-2022	Acquisition due to Internal transfer	Addition			Sales / Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2022	Depreciation for 2022-2023	Depreciation reversal for 2022-2023	Accumulated Dep as at 31-03-2023	Net Block as on 31-03-2023
				Before	After	Total							
				01-10-2022	30-09-2022								
	ILL											18835	36437
1	Air Cooler	52022		3250.00	0.00	55272	55272	14786	4049	0	0	1920489	4372720
2	Air conditioner	4122326		306046.00	1864837.00	6293209	6293209	1538233	382256	0	0	4141122	597142
3	Air conditioner-Orbit	1011264		0.00	0.00	1011264	1011264	347773	66349	0	0	247350	270053
4	Almirah	517403		0.00	0.00	517403	517403	217344	30006	0	0	64351	26424
5	Attendance machine	90775		0.00	0.00	90775	90775	59688	4663	0	0	484183	975571
6	Aura - Hyundai	1459754		0.00	0.00	1459754	1459754	312023	172160	0	0	113141	85514
7	Basketball Ground	198655		0.00	0.00	198655	198655	103639	9502	0	0	113141	85514
8	Bio gas Plant	0		72660.00	0.00	72800	72800		10920	0	0	10920	61880
9	Board	109613		0.00	0.00	109613	109613	49622	5999	0	0	55621	53992
10	Books	3888451		35362.00	88992.00	4007805	4007805	3728537	94909	0	0	3823446	184359
11	Boundary Wall	6290801		0.00	0.00	6290801	6290801	3281931	300887	0	0	3582818	2707983
12	Building	46515779		2020147.00	0.00	48535926	48535926	30690687	1784524	0	0	32475211	16060715
13	Camera-Speaker (Comp)	30550		0.00	0.00	30550	30550	2749	2780	0	0	5529	25021
14	Canteen Crokery & Utencils	165578		0.00	0.00	165578	165578	89928	7565	0	0	97493	68085
15	Chairs	1174543		0.00	0.00	1174543	1174543	228368	94618	0	0	322986	851557
16	Chawlk Board	49523		0.00	0.00	49523	49523	31584	1794	0	0	33378	16145
17	Close Circuit Camera	1222301		15000.00	7684.00	1244985	1244985	494356	74679	0	0	569035	675950
18	Computer	4959259		594140.00	178000.00	5731399	5731399	3175846	986621	0	0	4162467	1568992
19	Creta	1706237		0.00	0.00	1706237	1706237	815570	133600	0	0	949170	757067
20	Currency Counting Machine	22500		0.00	0.00	22500	22500	13784	872	0	0	14656	7844
21	Cycle	2310		0.00	0.00	2310	2310	0	0	0	0	0	2310
22	Datsun	389100		0.00	0.00	389100	389100	229403	23955	0	0	253358	135742
23	Dias	40000		0.00	0.00	40000	40000	30341	966	0	0	31307	8693
24	Diecher Bus	1259550		6355999.00	0.00	7615549	1259550	6355999	1030175	953400	1030175	953400	5402599
25	Electrical Installation	2880388		53200.00	192458.00	3126046	3126046	1222031	180779	0	0	1402810	1723236
26	Electrical Installations	913689		0.00	0.00	913689	913689	675241	23845	0	0	699086	214603
27	Electrical Installations-Orbit	683490		0.00	0.00	683490	683490	235052	44844	0	0	279896	403594
28	Electrical Transformer	1255364		0.00	0.00	1255364	1255364	636394	61897	0	0	698291	557073
29	EPABX	344854		0.00	0.00	344854	344854	113365	23149	0	0	136514	208340
30	Fax Machine	6500		0.00	0.00	6500	6500	4930	157	0	0	5087	1413
31	Fire Extenguisher	67689		0.00	0.00	67689	67689	33649	3404	0	0	37053	30636
32	Fly Catcher Machine	6300		0.00	0.00	6300	6300	3587	271	0	0	3858	2442
33	Furniture & Fixtures	19748448		50150.00	3689116.00	23487714	23487714	7129461	1451370	0	0	8580831	14906883
34	Furniture & Fixtures-Orbit	6812694		0.00	0.00	6812694	6812694	2342885	446981	0	0	2789866	4022828
35	Garden Machines	40722		0.00	0.00	40722	40722	22476	1825	0	0	24301	16421
36	Generator	1094900		0.00	0.00	1094900	1094900	595953	74842	0	0	670795	424105
37	GPS Tracking	18880		0.00	0.00	18880	18880	5805	1308	0	0	7113	11767
38	Honda Activa	91190		0.00	0.00	91190	91190	30247	9141	0	0	39388	51802
39	HP printer	76825		0.00	0.00	76825	76825	76730	38	0	0	76768	57
40	Hyundai Car	649226		0.00	0.00	649226	649226	335743	47022	0	0	382765	266461
41	Induction Cooker	19929		0.00	0.00	19929	19929	7073	1286	0	0	8359	11570
42	Internal Road	2224600		0.00	0.00	2224600	2224600	1226368	99823	0	0	1326191	898409

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S.NO.	Particulars	Gross Block as on 31-03-2022	Acquisition due to Internal transfer	Addition			Sales / Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2022	Depreciation for 2022-2023	Depreciation reversal for 2022-2023	Accumulated Dep as at 31-03-2023	Net Block as on 31-03-2023
				Before	After	Total							
				01-10-2022	30-09-2022								
		266708		0.00	0.00	266708	266708	111620	15509	0	127129	139579	
43	Inventor	266708		0.00	0.00	266708	266708	111620	15509	0	127129	139579	
44	Land & Site Development	10034728		1000000.00	2452500.00	13487228	13487228	0	0	0	0	13487228	
45	Maruti Van	280727		0.00	0.00	280727	280727	239680	6157	0	245837	34890	
46	Mercedez	6975767		0.00	0.00	6975767	6975767	1491071	822704	0	2313775	4661992	
47	Microwave	3800		0.00	0.00	3800	3800	551	325	0	876	2924	
48	Mobile	1751180		169500.00	78700.00	1999380	1999380	609209	135082	0	744291	1255089	
49	Motor	29989		0.00	0.00	29989	29989	8762	2123	0	10885	19104	
50	Motor Cycle	36038		0.00	0.00	36038	36038	32890	472	0	33362	2676	
51	Music System	461565		0.00	0.00	461565	461565	183481	27808	0	211289	250276	
52	New Tata Buses	4140936		0.00	0.00	4140936	4140936	3181825	143867	0	3325692	815244	
53	Photocopy Machine	353813		0.00	0.00	353813	353813	124402	22941	0	147343	206470	
54	Printer	114916		0.00	13350.00	128266	128266	94032	11024	0	105056	23210	
55	Projector	1146645		0.00	0.00	1146645	1146645	1086396	24100	0	1110496	36149	
56	Range Rover	0		10383690.00	0.00	10383690	10383690		1557554		1557554	8826136	
57	Refrigerator	50398		34000.00	0.00	84398	84398	14908	6949	0	21857	62541	
58	RO Plant	135000		95000.00	0.00	230000	230000	31118	19888	0	51006	178994	
59	Sanitizer Machine	8968		0.00	0.00	8968	8968	1300	767	0	2067	6901	
60	Security Equipments	15387		0.00	0.00	15387	15387	5797	959	0	6756	8631	
61	Sign Board	42500		0.00	0.00	42500	42500	25307	1719	0	27026	15474	
62	Software Expenses	767187		101940.00	156940.00	1026067	1026067	523121	127343	0	650464	375603	
63	Solar System	4218429		0.00	0.00	4218429	4218429	249337	396909	0	646246	3572183	
64	Spiral Binding Machine	7200		0.00	0.00	7200	7200	3162	404	0	3566	3634	
65	Sports Kit	597282		0.00	0.00	597282	597282	205048	39223	0	244271	353011	
66	Students Furniture	2602156		0.00	0.00	2602156	2602156	1563657	103850	0	1667507	934649	
67	Submersible Pump	534615		60362.00	54627.00	649604	649604	234280	38801	0	273081	376523	
68	Table	290996		0.00	0.00	290996	290996	56108	23489	0	79597	211399	
69	Tata Bus	1541494		0.00	0.00	1541494	1541494	0	1302884	0	1302884	0	
70	Tata Harrier	2167694		0.00	0.00	2167694	2167694	463345	255652	0	718997	1448697	
71	Telephone Instrument	139663		0.00	17400.00	157063	157063	37097	11127	0	48224	108839	
72	Television	674550		0.00	0.00	674550	674550	228805	44575	0	273380	401170	
73	Tube Well	237192		0.00	0.00	237192	237192	154388	8280	0	162668	74524	
74	UPS	224300		0.00	0.00	224300	224300	26331	19797	0	46128	178172	
75	Vacuum Cleaner	9800		0.00	16000.00	25800	25800	5113	1269	0	6382	19418	
76	Van	310285		0.00	0.00	310285	310285	161878	14841	0	176719	133566	
77	Van-New	309484		0.00	0.00	309484	309484	160048	22415	0	182463	127021	
78	Vending Machine	18880		0.00	6136.00	25016	25016	4352	1760	0	6112	18904	
79	Watch			0.00	16500.00	16500	16500		825	0	825	15675	
80	Water Cooler	373698		127500.00	0.00	501198	501198	174794	32640	0	207434	293764	
81	Water Dispenser	14200		0.00	0.00	14200	14200	6928	727	0	7655	6545	
82	Water Purifier	25137		0.00	0.00	25137	25137	18218	692	0	18910	6227	
83	Wifi	147517		0.00	0.00	147517	147517	120653	4030	0	124683	22834	
	Total (a)	153274806	0	21478086	8828240	183581132	2801044	180780088	74125253	11567653	2333059	83359847	97420241



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 Dean
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ICON EDUCATION SOCIETY
(Unit: Indore Institute of Law)

Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
Schedule "G" of Deposits	
Accrued Interest on FDR	3859543.00
Building Fund with DAVV	25000.00
Facilitation Deposit	1100000.00
Rent Deposit	159780.00
Security Deposit - Ledx	5000000.00
Security Deposit - Reliance Jio	3000.00
Security Deposit with BCI (Guarantee Amt.)	100000.00
Security Deposit with Samrudhhi Hostel	1000000.00
Tax Deducted at Source	789589.00
Total	12036912.00
Schedule "H" of Students Fees Receivable	
Total	32083129.40
Schedule "I" of Cash In Hand	
Cash in Hand	48979.00
Schedule "J" of Cash at Bank	
a. In Current Accounts	
Bank of Indore - Saket	240694.78
Bank of Indore - Saket-ICSSR	10394.23
ICICI-Saket	136836.23
State Bank of Indore - A.B. Road	144840.06
State Bank of Indore - Scholarship	15257.00
Total	548022.30
b. In Savings Accounts	
HDFC Bank	0.00
Total	0.00
c. In Deposits Accounts	
FDR	120985186.00
FDR with DAVV (Endowment Fund)	181636.00
Total	121166822.00
Total (a+b+c)	121714844.30



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Schedule Forming Part of Accounts for the year ended on 31st March 2023
PARTICULARS AMOUNT

Schedule "K" of Sundry Advances

Advance Salary	1744941.00
Facebook India Online Services Pvt. Ltd.	17503.00
Ginnarsoft Education Services Private Limited	150000.00
Google India Pvt. Ltd.	48319.97
JK Cement	4860.00
Jyoti Upadhyay	50039.00
Samruddhi Hostel	59136.00
Sapt Event & Media Solutions Pvt. Ltd.	97813.18
Shankardas Vaihnav	500000.00
Staff Advance	47406.00
Surendra Jain	150000.00
T and C Enterprises	657050.00
Total	<u>3527068.15</u>

Schedule "L" of Interest Income

Interest on FDR	6456184.00
Interest on Facilitation/SD Deposit	126000.00
Total	<u>6582184.00</u>

Schedule "M" of Employee Benefit Expenses

Salary & Wages	36600260.00
Bonus	843850.00
ESIC Employer Contr. & Admin Chg.	156498.00
PF Employer Contr. & Admin Chg.	242195.00
Total	<u>37842803.00</u>

Schedule "N" of Finance Cost

Interest on TDS	
Interest on Vehicle Loans	1026509.07
Total	<u>1026509.07</u>



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Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<u>Schedule "O" of Administrative & Other Expenses</u>	
Advertisement Expenses	11199346.91
Affiliation Fees	2195800.00
Audit Fees	60000.00
Award/Prize to Students	364900.00
Bank Charges	28041.33
Books & Journals	205664.00
Computer Expenses	206488.00
Conveyance Expenses	123299.00
Donation & Charity Expenses	3107635.00
Electricity Charges	972990.00
Festival Expenses	41411.00
Filing Fees	4000.00
Gardening Expenses	489709.00
Hospitality Expenses	153118.00
Hostel Fees	5913600.00
Insurance Expenses	701139.00
Internet Charges	338000.00
Labour Charges	326340.00
Land & Site Development Expenses	441035.00
Legal Expenses	104221.00
Library Expenses	174000.00
License Fees	6170634.00
Loss on sale of Assets	267985.00
Maintenance Charges	391661.00
Marketing Expenses	1839013.00
Medical Relief	453142.00
Meeting Expenses	6000.00
Membership & Subscription	474270.00
Mess charges	3954448.00
Mobile Expenses	548975.00
Newspaper & Periodicals	65384.00
Office & General Expenses	9395220.53
Outsourcing Charges	740504.00
Photocopy & Typing Expenses	77681.00
Postage & Courier Charges	115863.00
Printing & Stationery Expenses	2556555.00
Professional Fees	6798692.00
Professional Tax	2500.00
Rates & Taxes	86670.00
Relief to Poor	550000.00
Rent	4302596.00
	69606.00
Renting of Equipments	6484186.00
Repair & Maintenance	624500.00
Research Work Assistance	624500.00
Scholarship	7767721.00
Security Expenses	679741.00
Seminar Expenses	7243973.00
Sport Expenses	23187.00
Staff Welfare Expenses	356244.00
Stipends	775225.00
Student / Staff Conveyance Expenses	954870.77
Student Welfare Expenses	23555210.95
Travelling Expenses	4485643.00
Vehicle Expenses	1363147.95
Vehicle Repair & Maintenance	665702.00
Water Charges	204000.00
Web Expenses	83925.00
Total	121285413.44



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