DON BOSCO INSTITUTE OF MANAGEMENT STUDIES AND COMPUTOR APPLICATION
MYSORE ROAD KUMBALAGOU, BANGALORE.

Audited Statement of Account of 2016-17(Income & Expenditure Statement for complete year)

	Income			Expenditure	
Sl. No.	**Details**	**Amount**	**Sl. No.**	**Details**	**Amount**
1	Tuition Fees	2,55,69,678	1	Salary	99,77,886
2	Other fee/amount collected from students	54,040	2	Administrative expenses	19,95,430
3	Grants from Govt. / Private agencies		3	Training and Development	10,04,332
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	1,13,986
5	Scholarships received		5	Library	4,74,182
6	Other income	52,80,660	6	Travel	1,73,662
7	Interest Received	12,43,168	7	Fees Paid to University/ Board/ Government/AICTE/UGC	18,62,198
			8	Repairs and Maintenance	9,46,685
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	67,500
			10	Expenditure of grants received from Govt. / Private agencies	-
			11	Depreciation	16,06,110
			12	Any other expenditure	28,72,015
	Sub Total	**3,21,47,546**		**Sub Total**	**2,10,93,986**
				Profit as per Income and Expenditure account	**1,10,53,560**
	Total	**3,21,47,546**		**Total**	**3,21,47,546**

PRINCIPAL & DIRECTOR
Don Bosco Institute of Bio Sciences
and Management Studies
Affiliated To Bangalore University, Recognised By
Govt. Of Karnataka, Approved By AICTE, New Delhi
Kumbalagodu, Mysore Road, Bangalore 560 07

For I.S. PRASAD & CO.,
CHARTERED ACCOUNTANTS

(I.S. PRASAD)
Proprietor

I.S. PRASAD & CO., CHARTERED ACCOUNTANTS
BANGALORE-2
M.No. 021968
Firm Reg No: 002755S

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Kumbalagodu, Mysore Road, Bangalore 560 074

For I.S. PRASAD & CO.,
CHARTERED ACCOUNTANTS
(I.S. PRASAD)
Proprietor

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