

Approved by AICTE, Ministry of HRD, Govt. of India & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow



## AUDITED INCOME AND EXPENDITURE STATEMENT

Director
Accurate institute of Management & Technology
Greater Noida

Plot No.: 49, Knowledge Park III, Greater Noida (UP) INDIA

Phone No.: 0120-2328307, 2328235

e-mail: info@accurate.in
Toll Free No.: 1800-180-3515



Y SETTIFIED OF THE PROPERTY OF

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# INCOME AND EXPENDITURE STATEMENT 202-23

Plot No.: 49, Knowledge Park III, Greater Noida (UP) INDIA

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www.accurate.in

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

		(Flease see Rule 12 of the moonic-tax Ro	1103, 1902)						
PAN		AAAAA7866M							
Name ACCURATE EDUCATION & RESEARCH SOCIETY									
Addre	Address C 187 , SURYA NAGAR , Ghaziabad H.O , Ghaziabad , GHAZIABAD , 31-Uttar Pradesh , 91-India , 201001								
Status	5	AOP/BOI	Form N	umber		ITR-7			
Filed	u/s	139(1) - Return filed on or before due date	e-Filing	Acknowledger	nent Number	789013711071122			
(	Current Yea	ar business loss, if any	161	1		(			
	Total Incom	ne		100	6,27,110				
detail I	Book Profit	under MAT, where applicable	2						
d Tax	Adjusted To	otal Income under AMT, where applicable	3	7					
ne an	Net tax payable				39,4				
incor	Interest and Fcc Payable								
Taxable income and Tax details	Total tax, interest and Fee payable					39,43			
1	Taxes Paid	** ** ** ** ** ** ** ** ** ** ** ** **	7		75,86				
1	(+)Tax Payable /(-)Refundable (6-7)					(-) 36,43			
	Accreted In	ncome as per section 115TD	- 9						
ox Derta	Additional	Additional Tax payable u/s 115TD							
A E Ta	Interest payable u/s 115TE			11.					
Accreted Income & Tax Detail	Additional	Tax and interest payable		12	200				
cretec	Tax and int	terest paid		13		1			
	(+)Tax Pay	rable /(-)Refundable (17-18)		. 14		ant wear			

This return has been digitally signed by HARI OM SHARMA in the capacity of Others having PAN COJPS5557R from IP address 171.79.126.143 on 07-Nov-2022

DSC SI. No. & Issuer 5901895 & 23059233CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority.O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAAAA7866M0778901371107112237D092B85A3E6DE89308B9BA7FC0C833B8198E6E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Director
Accurate Institute of Management & Technology
Greater Noida



#### M/S ACCURATE EDUCATION & RESEARCH SOCIETY C-187, SURYA NAGAR, GHAZIABAD (U.P.)

#### BALANCE SHEET AS ON 31.03.2022

LIABILITIES	ANX.	AMOUNT (Rs.)	ASSETS	ANX.	AMOUNT (Rs.)
SOCIETY FUND	"A"	24,13,94,125.46	FIXED ASSETS	"G"	39,25,46,411.86
SECURED LOANS	"B"	5,14,28,568.00	CURRENT ASSETS, LOANS	1	
UNSECURED LOANS		5,74,25,000.00		2.0	9
			Fee Receivable	"H"	2,02,53,013.72
CURRENT LIABILITIES			LOANS & ADVANCES	. ""	78,90,437.00
Sundry Creditors	"C"	3,40,62,177.00	F.D.R's with Bank	"J"	86,57,060.00
Security Deposits	"0"	1,15,93,479.10	Security Deposits (Others)	"K"	16,12,436.00
		- F	OTHER CURRENT ASSETS	"L"	4,21,911.30
Other Current Liabilities	næ.	2,00,41,739.54	and the state of t		
**************************************			CASH IN HAND & AT BANK	"M"	1,09,37,629.26
EXPENSES PAYABLE	upa	2,63,73,810.04	MISC. EXPENDITURE A/C.	"N"	
s 11		44,23,18,899.14		1.00	44,23,18,899.14

For JPAASSURASSOCIATES Chartered Accountants

(MANO KUMAR AGRAWAL)

Membership No : 511073 Registration No : 013380C

Place : NEW DELHI

Date: 07/10/2022 UDIN: 22511073BAJTNF5744 Director
Accurate institute of Management & Technology
Greater Noida

### BAVEJA GUPTA & Co. CHARTERED ACCOUNTANTS



#### Certified figures of Income and Expenditures as on 05th April, 2023

As per the explanation and documents provided to us, we hereby certify that Accurate Education & Research Society having its Registered Office at C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad, GHAZIABAD, UTTAR PRADESH, 201001 and other addresses-49, knowledge park III, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 201306 has Income and Expenditures for the F.Y 2022-23:-

#### FY -2022-23

INCOME	INCOME & EXPENDITURE STATEMENT FOR THE					
	YEAR ENDED 3	31-3-2023				
EXPENDITURE	AMOUNT	INCOME	AMOUNT			
SALARY EXPENSES	43344715	FEE COLLECTION	111654709			
ADVERTISEMENT FEES	52,91,909.83	INCOME FROM ALUMNI	35000			
AUDIT FEE	1,16,620.00	EXAMS FEE	21,34,818.00			
BUSINESS PROMOTION	9,19,825.40	INCOME FROM CONSULTANCY PROJECTS	435000			
FEE FOR TECHNICAL SERVICES	11,30,993.81	INCOME FROM R&D PROJECTS	645000			
BANK INTEREST & CHARGES	31,87,254.10	R&D FUND	3,50,000			
SOFTWARE EXP	10,24,725.95					
DEPRECIATION	58,42,662.00					
EXAMINATION EXP.	7,90,765.05					
FUNCTION EXP.	1,63,766.55					
GENERAL EXP.	25,69,739.19					
INTERNET CHARGES	5,17,501.25					
MESS CATERING EXP.	45,47,679.92					
TRAVELLING & CONVEYANCE	15,28,322.01					
TELEPHONE EXP.	18,75,590.13					
LIBRARY MEMBERSHIP &SUBSCRIPTION FEE	10,96,961.71					
STAFF WELFARE EXP.	4,66,292.64					
FACULTY & STAFF DEVELOPMENT	4,73,815.80					

For & behalf of Baveja Gupta & Co.

018538C

Date: 05-03-2024

UDIN: 24529606BKESMQ8709

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(FCA,Partner)
M. No.-529606
Accounts Officer

FRN: 018538CA Gupla

Ishan Baveja

Director
Accurate Institute of Management & Technology

Director<sub>Greater Noida</sub>

Head Office: Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-201301. Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068

#### CHARTERED ACCOUNTANTS



STUDENTS MISCELLANEOUS   12,80,222.29     EXP.   STUDENTS SCHOLARSHIP   6,30,822.65     PROCESSING FEES   7,92,520.37     AIR CONDITIONERS   3,20,821.62     BUILDING WORK (CAFETERIA, TOILETS, PARKING)     CIVIL WORK (CONSTRUCTION OF COMPOUND WALL)   5,82,431.77     COMPUTER MAINTENANCE AND UPS CHARGES   13,20,701.70     UPS CHARGES   13,20,701.70     REPAIRS & MAINTENANCE A/C   16,90,469.29     ROAD LAYING AND PEDESTRIAN PATH WAY EXP.   29,91,791.64     ELECTRICITY EXPENSES   38,89,122.48     LEASE RENT ON EXP.   45,25,224.03     REPAIR & MAINTENANCE   (BUILDING)   (Building)     GENERATOR RUNNING & MAINTENANCE EXP.   23,08,809.47     HORTICULTURE EXP.   23,08,809.47     HORTICULTURE EXP.   25,2,140.60     HORTICULTURE EXP.   25,2,140.61     HORTICULTURE EXP.   25,2,140.14     SECURITY SERVICES   6,49,058.13     VEHICLE RUNNING & MAINTENANCE   3,85,470.10     SMAINTENANCE   3,85,470.10     SMAINTENANCE   9,74,696.54     GROUND WORK FOR SPORTS & ACTIVITIES   16,43,262.41     WHITEWASH EXP.   16,43,262.41     WHITEWASH EXP.   16,43,262.41     WHITEWASH EXP.   16,43,262.91     IRON COTS AND MATTRESS FOR   4,24,673     PURCHASE OF LAB EQUIPMENTS		Ī	
STUDENTS SCHOLARSHIP   6,30,822.65   PROCESSING FEES   7,92,520.37   AIR CONDITIONERS   3,20,821.62   BUILDING WORK (CAFETERIA, TOILETS, PARKING)   5,82,431.77   COMPOUND WALL)   5,82,431.77   COMPOUND WALL)   COMPUTER MAINTENANCE AND UPS CHARGES   13,20,701.70   COMPUTER MAINTENANCE AVC   16,90,469.29   COMPUTER MAINTENANCE   18,96,130.99   COMPUTER MAINTENANCE   18,96,130.99   COMPUTER MAINTENANCE   18,96,130.99   COMPUTER MAINTENANCE   25,24,162.14   COMPUTER MAINTENANCE   26,24,162.14   COMPUTER MAINTENANCE   26,24,162.1		12,80,222.29	
PROCESSING FEES   7,92,520.37   AIR CONDITIONERS   3,20,521.62   BUILDING WORK (CAFETERIA, TOILETS, PARKING)   84,638.13   CIVIL WORK (CONSTRUCTION OF COMPOUND WALL)   5,82,431.77   COMPUTER MAINTENANCE AND UPS CHARGES   13,20,701.70   COMPUTER MAINTENANCE AND UPS CHARGES   16,90,469.29   REPAIRS & MAINTENANCE A/C   16,90,469.29   REPAIRS & MAINTENANCE A/C   16,90,469.29   REPAIR & MAINTENANCE A/C   16,90,469.29   REPAIR & MAINTENANCE   29,91,791.64   ELECTRICITY EXPENSES   38,89,122.48   ELEASE RENT ON EXP.   45,25,224.03   REPAIR & MAINTENANCE   (BUILDING)   GENERATOR RUNNING & MAINTENANCE EXP.   11,32,700.89   INSURANCE   25,241.62.14   SECURITY SERVICES   6,49,058.13   VEHICLE RUNNING & MAINTENANCE   25,24.162.14   SECURITY SERVICES   6,49,058.13   VEHICLE RUNNING & MAINTENANCE   3,85,470.10   RATE RENT & TAXES   14,54,26.41   WHITEWASH EXP.   16,43,262.37   GARDEN MAINTENANCE   9,74,696.54   GROUND WORK FOR SPORTS & ACTIVITIES   8,26,291   IRON COTS AND MATTRESS FOR HOSTEL MAINTENANCE EXP.   8,26,291   IRON COTS AND MATTRESS FOR HOSTEL MAINTENANCE EXP.   8,26,291   IRON COTS AND MATTRESS FOR HOSTEL MAINTENANCE EXP.   8,26,291   IRON COTS AND MATTRESS FOR HOSTEL MAINTENANCE EXP.   8,26,291   IRON COTS AND MATTRESS FOR HOSTEL MAINTENANCE EXP.   8,26,298   UDIN 245296088 (SMQ8709   UDIN 245296			
AIR CONDITIONERS  BUILDING WORK (CAFETERIA, TOILETS, PARKING)  CIVIL WORK (CONSTRUCTION OF COMPOUND WALL)  COMPUTER MAINTENANCE AND UPS CHARGES  REPAIRS & MAINTENANCE AVC  ROAD LAYING AND PEDESTRIAN PATH WAY EXP.  ELECTRICITY EXPENSES  LEASE RENT ON EXP.  REPAIR & MAINTENANCE  (BUILDING)  GENERATOR RUNNING & MAINTENANCE  HORTICULTURE EXP.  HORTICULTURE EXP.  HORTICULTURE EXP.  HORTICULTURE EXP.  HOUSE KEEPING EXP.  INSURANCE  SECURITY SERVICES  6.49,058.13  VEHICLE RUNNING  &MAINTENANCE  RATE RENT & TAXES  VEHICLE RUNNING  &MAINTENANCE  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP.  ROAD SABONA  14,54,826.41  WHITEWASH EXP.  16,43,262.37  GARDEN MAINTENANCE  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP.  ROAD SABONA  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,392  1,46,			
BUILDING WORK (CAFETERIA, TOILETS, PARKING)  CIVIL WORK (CONSTRUCTION OF COMPOUND WALL)  COMPUTER MAINTENANCE AND UPS CHARGES  REPAIRS & MAINTENANCE A/C  ROAD LAYING AND PEDESTRIAN PATH WAY EXP.  ELECTRICITY EXPENSES  LEASE RENT ON EXP.  REPAIR & MAINTENANCE  (BUILDING)  (BUILDING)  (BURERATOR RUNNING & MAINTENANCE EXP.  HORTICULTURE EXP.  HORTICULTURE EXP.  HORTICULTURE EXP.  HOUSE KEEPING EXP.  INSURANCE  RATE RENT & TAXES  MAINTENANCE  RATE RENT & TAXES  HORTICURE  GROUND WORK FOR SPORTS & ACTIVITIES  GROUND WORK FOR SPORTS & ACTIVITIES  HONSTEL MAINTENANCE EXP.  ROAD LAYING AND PEDESTRIAN 29,91,791 64  ELECTRICITY EXPENSES  18,8,122.48  LEASE RENT ON EXP.  45,25,224.03  REPAIR & MAINTENANCE  18,96,130.99  GROLPH ASSOCIATION OF ACTIVITIES  6,49,058.13  VEHICLE RUNNING  8MAINTENANCE  RATE RENT & TAXES  14,54,826.41  WHITEWASH EXP.  GROUND WORK FOR SPORTS & 3,58,202.99  FURNITURE  GROUND WORK FOR SPORTS & 3,88,000  ACTIVITIES  HOSTEL MAINTENANCE EXP.  RON COTS AND MATTRESS FOR 4,24,673  PURCHANSE OF LAB EQUIPMENTS  SOLAR FANT, MAINTENANCE & 1,46,392  LABENDARY OF THE CONTROL OF THE CONTRO			
TOILETS, PARKING)  CIVIL WORK (CONSTRUCTION OF COMPOUND WALL)  COMPOUND WALL)  COMPUTER MAINTENANCE AND UPS CHARGES  REPAIRS & MAINTENANCE A/C  REPAIRS & MAINTENANCE A/C  ROAD LAYING AND PEDESTRIAN PATH WAY EXP.  ELECTRICITY EXPENSES  LEASE RENT ON EXP.  ELECTRICITY EXPENSES  LEASE RENT ON EXP.  BUILDING)  GENERATOR RUNNING & MAINTENANCE (BUILDING)  GENERATOR RUNNING & L32,524,06  HORTICULTURE EXP.  HOUSE KEEPING EXP.  HOUSE KEEPING EXP.  IN32,700.89  INSURANCE  SECURITY SERVICES  6,49,058.13  VEHICLE RUNNING  &MAINTENANCE  RATE RENT & TAXES  WHITEWASH EXP.  GARDEN MAINTENANCE  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP.  B16,43,262.37  GARDEN MAINTENANCE  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP.  B2,52,410.60  B3,83,470.10  RATE RENT & TAXES  H,54,826.41  WHITEWASH EXP.  GARDEN MAINTENANCE  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP.  B2,62,291  IRON COTS AND MATTRESS FOR P.74,696.54  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP.  B2,62,291  IRON COTS AND MATTRESS FOR P.74,696.54  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP.  B2,62,291  IRON COTS AND MATTRESS FOR P.74,696.54  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP.  B2,62,291  IRON COTS AND MATTRESS FOR P.74,696.54  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP.  B1,63,632,508  UDIN 242,292,508  UDIN 242,29		3,20,821.62	
TOILETS, PARKING)	,	84 638 13	
COMPOUND WALL)  COMPUTER MAINTENANCE AND UPS CHARGES  REPAIRS & MAINTENANCE A/C 16,90,469.29  ROAD LAYING AND PEDESTRIAN 29,91,791.64  PATH WAY EXP. 29,91,791.64  ELECTRICITY EXPENSES 38,89,122.48  LEASE RENT ON EXP. 45,25,224.03  REPAIR & MAINTENANCE (BUILDING)  GENERATOR RUNNING & 2,52,140.60  MAINTENANCE EXP. 23,08,809.47  HOUSE KEEPING EXP. 11,32,700.89  INSURANCE 25,24,162.14  SECURITY SERVICES 6,49,058.13  VEHICLE RUNNING 8,08,137  VEHICLE RUNNING 3,85,470.10  & MAINTENANCE 3,58,202.99  FURNITURE 16,43,262.37  GARDEN MAINTENANCE 9,74,696.54  GROUND WORK FOR SPORTS & 3,88,000  ACTIVITIES 10,1970  HOSTEL MAINTENANCE EXP. 8,26,291  IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF	,	04,000.10	
COMPOUND WALL)  COMPUTER MAINTENANCE AND UPS CHARGES  REPAIRS & MAINTENANCE A/C ROAD LAYING AND PEDESTRIAN PATH WAY EXP.  ELECTRICITY EXPENSES LEASE RENT ON EXP. REPAIR & MAINTENANCE (BUILDING) GENERATOR RUNNING & MAINTENANCE EXP. HORTICULTURE EXP. HORTICULTURE EXP. HORTICULTURE EXP. HOUSE KEEPING EXP. INSURANCE SECURITY SERVICES 6.49.058.13 VEHICLE RUNNING & MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. FURNITURE GROUND WORK FOR SPORTS & ACTIVITIES PURCHASE OF LAB EQUIPMENTS PURCHASE OF LAB EQUIPMENTS PURCHASE OF LAB EQUIPMENTS PURCHASE OF LAND OF LAB EXP.  INSURANCE S.2,6,16,3  SOLAR RAYNT MAINTENANCE & INSURANCE S.3,68,202.99 FURNITURE 16,43,262.37 GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP. ROSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LAB		5 82 <i>1</i> 31 77	
UPS CHARGES	COMPOUND WALL)	0,02,401.77	
DPS CHARGES   REPAIRS & MAINTENANCE A/C   16,90,469.29   ROAD LAYING AND PEDESTRIAN   PATH WAY EXP.   29,91,791.64   ELECTRICITY EXPENSES   38,89,122.48   LEASE RENT ON EXP.   45,25,224.03   REPAIR & MAINTENANCE   (BUILDING)   18,96,130.99   (BUILDING)   GENERATOR RUNNING & MAINTENANCE EXP.   HORTICULTURE EXP.   23,08,809.47   HOUSE KEEPING EXP.   11,32,700.89   INSURANCE   25,24,162.14   SECURITY SERVICES   6,49,058.13   VEHICLE RUNNING   3,85,470.10   RATE RENT & TAXES   14,54,826.41   WHITEWASH EXP.   3,58,202.99   FURNITURE   16,43,262.37   GARDEN MAINTENANCE   9,74,696.54   GROUND WORK FOR SPORTS & ACTIVITIES   3,88,000   ACTIVITIES   3,88,000   ACTIVITIES   4,24,673   PURCHASE OF LAB EQUIPMENTS   4,24,673   P	COMPUTER MAINTENANCE AND	12 20 701 70	
ROAD LAYING AND PEDESTRIAN PATH WAY EXP.  ELECTRICITY EXPENSES 38,89,122.48  LEASE RENT ON EXP. 45,25,224.03  REPAIR &MAINTENANCE (BUILDING) 18,96,130.99  GENERATOR RUNNING & 2,52,140.60  HORTICULTURE EXP. 23,08,809.47  HOUSE KEEPING EXP. 11,32,700.89  INSURANCE 25,24,162.14  SECURITY SERVICES 6,49,058.13  VEHICLE RUNNING 3,85,470.10  RATE RENT & TAXES 14,54,826.41  WHITEWASH EXP. 3,58,202.99  FURNITURE 16,43,262.37  GARDEN MAINTENANCE 9,74,696.54  GROUND WORK FOR SPORTS & ACTIVITIES 1,043,262.37  GARDEN MAINTENANCE EXP. 8,26,291  IRON COTS AND MATTRESS FOR HOSTEL STUDENT 2,01,970  PURCHASE OF LAB EQUIPMENTS 4,24,673  PURCHASE OF LA	UPS CHARGES	13,20,701.70	
PATH WAY EXP.  ELECTRICITY EXPENSES 38,89,122.48  LEASE RENT ON EXP. 45,25,224.03  REPAIR &MAINTENANCE (BUILDING) 18,96,130.99  GENERATOR RUNNING & 2,52,140.60  HORTICULTURE EXP. 23,08,809.47  HOUSE KEEPING EXP. 11,32,700.89  INSURANCE 25,24,162.14  SECURITY SERVICES 6,49,058.13  VEHICLE RUNNING 3,85,470.10  &MAINTENANCE 3,585,2099  FURNITURE 16,43,262.37  GARDEN MAINTENANCE 9,74,696.54  GROUND WORK FOR SPORTS & 3,88,000  ACTIVITIES 10,43,262.91  IRON COTS AND MATTRESS FOR HOSTEL MAINTENANCE EXP. 8,26,291  IRON COTS AND MATTRESS FOR HOSTEL MAINTENANCE EXP. 10,1970  PURCHASE OF LAB EQUIPMENTS 4,24,673  PURCHASE OF LAB EQUIPMENTS 4,24	REPAIRS & MAINTENANCE A/C	16,90,469.29	
PATH WAY EAP.	ROAD LAYING AND PEDESTRIAN	20 04 704 64	
LEASE RENT ON EXP.	PATH WAY EXP.	29,91,791.04	
REPAIR &MAINTENANCE (BUILDING)  GENERATOR RUNNING &	ELECTRICITY EXPENSES	38,89,122.48	
BUILDING    18,96,130.99	LEASE RENT ON EXP.	45,25,224.03	
GENERATOR RUNNING &	REPAIR &MAINTENANCE	40.00.400.00	
MAINTENANCE EXP.   2,52,140.60	(BUILDING)	18,96,130.99	
HORTICULTURE EXP.   23,08,809.47   HOUSE KEEPING EXP.   11,32,700.89   INSURANCE   25,24,162.14   SECURITY SERVICES   6,49,058.13   VEHICLE RUNNING   3,85,470.10   RATE RENT & TAXES   14,54,826.41   WHITEWASH EXP.   3,58,202.99   FURNITURE   16,43,262.37   GARDEN MAINTENANCE   9,74,696.54   GROUND WORK FOR SPORTS & ACTIVITIES   4,24,673   HOSTEL MAINTENANCE EXP.   8,26,291   IRON COTS AND MATTRESS FOR HOSTEL STUDENT   PURCHASE OF LAB EQUIPMENTS   4,24,673   PURCHASE OF LAB EQUIPM	GENERATOR RUNNING &	0.50.440.00	
HOUSE KEEPING EXP.	MAINTENANCE EXP.	2,52,140.60	
HOUSE KEEPING EXP.	HORTICULTURE EXP.	23.08.809.47	
INSURANCE   25,24,162.14   SECURITY SERVICES   6,49,058.13   VEHICLE RUNNING   3,85,470.10   RATE RENT & TAXES   14,54,826.41   WHITEWASH EXP.   3,58,202.99   FURNITURE   16,43,262.37   GARDEN MAINTENANCE   9,74,696.54   GROUND WORK FOR SPORTS & ACTIVITIES   4,26,291   IRON COTS AND MATTRESS FOR HOSTEL STUDENT   PURCHASE OF LAB EQUIPMENTS   4,24,673   PURCHASE O			
SECURITY SERVICES			
VEHICLE RUNNING       3,85,470.10         &MAINTENANCE       14,54,826.41         WHITEWASH EXP.       3,58,202.99         FURNITURE       16,43,262.37         GARDEN MAINTENANCE       9,74,696.54         GROUND WORK FOR SPORTS & ACTIVITIES       3,88,000         HOSTEL MAINTENANCE EXP.       8,26,291         IRON COTS AND MATTRESS FOR HOSTEL STUDENT       2,01,970         PURCHASE OF LAB EQUIPMENTS       4,24,673         VOIN 24529606B ESMQ8709       UDIN 24529606B ESMQ8709         SOLAR FUNDAMENTENANCE EXP.       21,67,485         LABOR MAINTENANCE EXP.       21,67,485			
### AMAINTENANCE  RATE RENT & TAXES  ### TAX			
RATE RENT & TAXES		3,85,470.10	
### WHITEWASH EXP.    \$\frac{3}{5}8,202.99		14,54,826.41	
FURNITURE  GARDEN MAINTENANCE  GROUND WORK FOR SPORTS &  ACTIVITIES  HOSTEL MAINTENANCE EXP.  IRON COTS AND MATTRESS FOR HOSTEL STUDENT  PURCHASE OF LAB EQUIPMENTS  PROJECTORS (2)  1,46,392  LAB MAINTENANCE EXP.  Director  Director			
GARDEN MAINTENANCE  GROUND WORK FOR SPORTS &  ACTIVITIES  HOSTEL MAINTENANCE EXP.  IRON COTS AND MATTRESS FOR HOSTEL STUDENT  PURCHASE OF LAB EQUIPMENTS  PROJECTION & Co.  PROJEC			
GROUND WORK FOR SPORTS & 3,88,000  HOSTEL MAINTENANCE EXP. 8,26,291  IRON COTS AND MATTRESS FOR HOSTEL STUDENT  PURCHASE OF LAB EQUIPMENTS 4,24,673  Date: 8,352,508  UDIN: 24529606B/LESMQ8709  SOLAR PLANT MAINTENANCE & 1,46,392  LAB MAINTENANCE EXP. 21,67,485		, ,	
ACTIVITIES  HOSTEL MAINTENANCE EXP.  IRON COTS AND MATTRESS FOR HOSTEL STUDENT  PURCHASE OF LAB EQUIPMENTS  Date & 52,508  UDIN: 24529606BK ESMQ8709  SOLAR PLANT, MAINTENANCE & 1,46,392  LAB MAINTENANCE EXP.  ACCOUNTS OF LAB EQUIPMENTS  1,46,392  21,67,485  Director			
HOSTEL MAINTENANCE EXP.  IRON COTS AND MATTRESS FOR HOSTEL STUDENT  PURCHASE OF LAB EQUIPMENTS  PURCHASE OF LAB EQUIPMENTS  PROJECTORS  SOLAR REANT, MAINTENANCE & 1,46,392  LAB MACK TENANCE EXP.  ACCOUNTS OF 16CET  8,26,291  2,01,970  Date: 8,52,508  UDIN: 24529606BRESMQ8709  1,46,392  21,67,485  Director  Director		3,88,000	
IRON COTS AND MATTRESS FOR HOSTEL STUDENT  PURCHASE OF LAB EQUIPMENTS  PURCHASE OF LAB EQUIPMENTS  PURCHASE OF LAB EQUIPMENTS  PROJECTION & Co.  PROJECTION		8.26.291	
HOSTEL STUDENT  PURCHASE OF LAB EQUIPMENTS  PURCHASE OF LAB EQUIPMENTS  PROJECTOR & Co.  PR			
PURCHASE OF LAB EQUIPMENTS  PURCHASE OF LAB EQUIPMENTS  PROJECTOR & co.  P		2,01,970	
PURCHASE OF A Co. PROJECTORS OF A CO. PROJECTO		4 24 673	
PROJECTORS 2  UDIN: 24529606B ESMQ8709  SOLAR REALT MAINTENANCE & 1,46,392  LAB MACE LANGE EXP. 21,67,485  Director			$\sim$ 1 $\sim$
SOLAR REANT MAINTENANCE & 1,46,392  LABOMAINTENANCE EXP. 21,67,485  Director	PROJECTORS	·	ESMQ8709
INS (* (018538C) *)  LAB MAINTENANCE EXP.  21,67,485  Director			1 11
LABIMAINTENANCE EXP. 21,67,485	INS() (* (018538C) *	1,46,392	
(Accounts) Officer Director Director		21,67,485	Discount
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MeNo 529606 Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-201301.

Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068 | Greater Noida

#### CHARTERED ACCOUNTANTS



LABOR CHARGES FOR PHYSICAL INFRASTRUCTURE MAINTENANCE	11,92,000	
LABOR CHARGES FOR CIVIL WORKS	6,97,926	
PURCHASE OF COMPUTER PERIPHERALS	8,07,830	
PURCHASE OF ELECTRICAL MATERIALS	4,46,546	
PURCHASE OF LIBRARY BOOKS	5,25,540	
	11,52,54,527.00	11,52,54,527.00

For & behalf of Baveja Gupta & Co. FRN: 018538Co.

018538C

Ishan Baveja

M. No.-529606

Date: 05-03-2024

UDIN: 24529606BKESMQ8709

Director

Accurate institute of Management & Technology Greater Noida

Accounts Officer



Y STIFE OF STREET

Approved by AICTE, Ministry of HRD, Govt. of India & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow

# INCOME AND EXPENDITURE STATEMENT 2021-22

Plot No.: 49, Knowledge Park III, Greater Noida (UP) INDIA

Phone No.: 0120-2328307, 2328235

e-mail: info@accurate.in
Toll Free No.: 1800-180-3515

www.accurate.in

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

here the data of the Return of Income in Form ITR-1 (SAHAI), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Yea
2021-22

PA	N	AAAAA7866M	74 				Satista and
Naı	ne	ACCURATE EDUCATION	ON & RESEARCH SOCIETY				
Ado	dress	C 187 , SURYA NAGAR	, GHAZIABAD,GHAZIABAI	), 31-Uttar Pradesh, 20	1011		
Sta	tus <sub>.</sub>	AOP/BOI		Form Nun	ber		ITR-7
File	ed u/s	139(1) - Return filed on o	r before due date	e-Filing A	cknowled	gement Number	24357168022022
	Current Yea	ar business loss, if any			i i 1		
	Total Incom	ne					
detalls	Book Profit	under MAT, where applicable	e		2		
Tax	Adjusted T	otal Income under AMT, when	e applicable	73	3		
ne and	Net tax pay	able	NES AND		4		A
Taxable Income and Tax details	Interest and	l Fee Payable			5		
xable	Total tax, in	nterest and Fee payable			6		
Ta	Taxes Paid	t is	7 / 144		9	4	. 43
4	(+)Tax Pay	able /(-)Refundable (6-7)	A	**************************************	8.		(-) 43
25	Dividend T	ax Payable	A North		j. 9		
detail	Interest Pay	yable	राज्योर	vis ·	10		
Distribution Tax details	Total Divid	dend tax and interest payable	\$\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-11		
tributi	Taxes Paid		Land Land	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
Dis	(+)Tax Pay	able /(-)Refundable (11-12)			13		
=	Accreted In	ncome as per section 115TD			14	17.5	t traying the
x Deta	Additional	Tax payable u/s 115TD			-15		2
Accreted Income & Tax Detail	Interest pay	yable u/s 115 <b>TE</b>			16	1	* 4.
Incon	Additional	Tax and interest payable		Probability	: 17	1	
cereted	Tax and in	terest paid			18		
A	(+)Tax Pay	able /(-)Refundable (17-18)			19		300 000 0000 10

Income Tax Return submitted electronically on 22-02-2022 17:25:44 from IP address 10.1.36.245 and verified by HARI OM SHARMA having PAN COJPS5557R on 22-02-2022 17:25:44 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DO NOTISEND THE CHILD AND A PROPERTY OF THE PR

Director
Accurate Institute of Management & Technology
Greater Noida

### M/S ACCURATE EDUCATION & RESEARCH SOCIETY C-187,SURYA NAGAR,GHAZIABAD (U.P.)

#### BALANCE SHEET AS ON 31.03.2021

		1	BALANOL GILE		ANX.	AMOUNT (Rs
LIABIL	ITIES	ANX.	AMOUNT (Rs.)	ASSETS		- P.C. D-08000
SOCIE	TY FUND	"A"	24,13,85,937.38	FIXED ASSETS	"G"	41,00,49,554
	RED LOANS	"B"	5,95,10,137.00	& ADVANCES		
UNSE	CURED LOANS		5,74,25,000.00	Fee Receivable	"H"	1,93,96,393
OUDD	ENT LIABILITIES			LOANS & ADVANCES	"]"	15,00,000
	y Creditors	"C"	3,70,60,978.97	F.D.R's with Bank	"J"	87,73,862
	ity Deposits	"D"	1,16,83,479.10	Security Deposits (Others)	"K"	16,12,43
. Occur	ii, 2			OTHER CURRENT ASSETS	"L"	3,46,04
Other	Current Liabilities	"Ë"	1,76,91,929.57	CASH IN HAND & AT BANK	"M"	1,18,53,33
EXPE	ENSES PAYABLE	"F"	3,04,37,149.10	MISC. EXPENDITURE A/C.	"N"	16,62,98
						45,51,94,6
	17		45,51,94,611.12			40,01,04,0

For JPAAG AND ASSOCIATES
Chartered Accountants

( MANOJ KUMAR AGRAWAL) PARTNER

REST DELY

Membership No : 511073 Registration No : 013380C

Place: NEW DELHI Date: 11/02/2022

UDIN: 22511073ABZNMU9705

Director

Accurate Institute of Management & Technology Greater Noida



### BAVEJA GUPTA & Co. CHARTERED ACCOUNTANTS



#### Certified figures of Income and Expenditure as on 05th April,2022

As per the explanation and documents provided to us, we hereby certify that Accurate Education & Research Society having its Registered Office at C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad, GHAZIABAD, UTTAR PRADESH, 201001 and other addresses-49, knowledge park III, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 201306 has the Income and Expenditure for the F.Y 2021-22:-

#### FY -2021-22

ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY						
INCOME & E	XPENDITUE	RE STATEMENT FOR	THE			
YEA	R ENDED 31	-3-2022				
EXPENDITURE	AMOUNT	INCOME	AMOUNT			
SALARY EXPENSES	26558100	FEE COLLECTION	60801755			
ADVERTISEMENT FEES	24,55,833.03	INCOME FROM ALUMNI	35000			
AUDIT FEE	81,620.00	EXAMS FEE	1765,818.00			
BUSINESS PROMOTION	28,567.00	INCOME FROM CONSULTANCY PROJECTS	225000.00			
FEE FOR TECHNICAL SERVICES	36,51,659.62	INCOME FROM R&D PROJECTS	2.20,000			
BANK INTEREST & CHARGES	25,71,528.13	R&D FUND	3,00,000			
SOFTWARE EXP	1,01,385.92					
DEPRECIATION	62,26,905.00					
EXAMINATION EXP.	1,66,459.91					
FUNCTION EXP.	1,61,852.87					
GENERAL EXP.	6,72,719.07					
INTERNET CHARGES	1,37,007.33					
MESS CATERING EXP.	9,96,813.63					
TRAVELLING & CONVEYANCE	1,50,726.84					
TELEPHONE EXP.	8,570.10					
LIBRARY MEMBERSHIP	7,08,220					
&SUBSCRIPTION For & behalf of Baveja Gupta & Co. FRE: 5 = 538 CA Gupta &	Date: 05-0. UDIN: 2452	3 2024 19606BKESMQ8709	man			
STARE WELFARE EXP.	60,310.36	/ 4				
FACULTIVE STAFF	4,26,291		Director			
(FCA, Partner)		Accumba matit	uta of Managamant 2			

M. No.-529606 Officer

Accurate institute of Management & Technology

Director

Greater Noida

Head Office: Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-201301. Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068

#### CHARTERED ACCOUNTANTS



STUDENTS SCHOLARSHIP   6,76,704.07     PROCESSING FEES   10,36,735.54     BUILDING WORK (CAFETERIA, TOILETS, PARKING)   3,88,000     CIVIL WORK (CONSTRUCTION OF COMPOUND WALL)   COMPUTER MAINTENANCE AND UPS CHARGES   4,24,673     REPAIRS & MAINTENANCE AVC   8,52,508     ROAD LAYING AND PEDESTRIAN PATH WAY EXP.   ELECTRICITY EXPENSES   15,49,414.92     LEASE RENT ON EXP.   24,25,365.03     REPAIR & MAINTENANCE (BUILDING)   GENERATOR RUNNING & MAINTENANCE EXP.     HORTICULTURE EXP.   1,06,679.79     HOUSE KEEPING EXP.   7,80,560.63     INSURANCE   2,84,744.43     SECURITY SERVICES   6,34,415.53     VEHICLE RUNNING & 4,16,261.18     & MAINTENANCE   2,84,744.43     SECURITY SERVICES   6,34,415.53     VEHICLE RUNNING & 4,16,261.18     & MAINTENANCE   2,84,744.43     SECURITY SERVICES   6,34,415.53     VEHICLE RUNNING & 4,16,261.18     & MAINTENANCE   8,07,830     GROUND WORK FOR SPORTS   8,46,546     ACTIVITIES   HOSTEL MAINTENANCE   8,07,830     GROUND WORK FOR SPORTS   4,46,546     ACTIVITIES   HOSTEL MAINTENANCE   2,28,790     GARDEN MAINTENANCE   8,07,830     GROUND WORK FOR SPORTS   8,07,830     GROUND WORK FOR SPORTS   4,46,546     ACTIVITIES   HOSTEL MAINTENANCE   8,07,830     GROUND WORK FOR SPORTS   4,46,546     ACTIVITIES   HOSTEL MAINTENANCE   8,07,830     GROUND WORK FOR SPORTS   4,46,546     ACTIVITIES   HOSTEL MAINTENANCE   8,07,830     GROUND WORK FOR SPORTS   6,19,198     For & bold PURCHASE OF LOB     FOR & BOLD PURCHASE OF LOD     FOR & BOLD PURCHAS		STUDENTS MISCELLANEOUS EXP.	4,00,000		
BUILDING WORK (CAFETERIA, TOILETS, PARKING) CIVIL WORK (CONSTRUCTION OF COMPOUND WALL) COMPUTER MAINTENANCE AND UPS CHARGES REPAIRS & MAINTENANCE A/C ROAD LAYING AND PEDESTRIAN PATH WAY EXP. ELECTRICITY EXPENSES LEASE RENT ON EXP. ELEASE RENT ON EXP. ELECTRICULTURE EXP. HORTICULTURE EXP. HORTICULTURE EXP. HORTICULTURE EXP. HORTICULTURE EXP. FOR BAMAINTENANCE RATE RENT & TAXES WHITEWASH EXP. FURNITURE GARDEN MAINTENANCE RATE RENT & TAXES GAS.492.28 WHITEWASH EXP. FURNITURE GARDEN MAINTENANCE SCURITY SERVICES GARDEN MAINTENANCE GARDEN MAINTENANCE GARDEN MAINTENANCE GARDEN MAINTENANCE SCURITY SERVICES SCURITY SERVICES GARDEN MAINTENANCE SCURITY SERVICES SCURITY SERVICES SCURITY SERVICES GARDEN MAINTENANCE SCURITY SERVICES SANGERS SANGER		STUDENTS SCHOLARSHIP	6,76,704.07		
TOILETS, PARKING)  CIVIL WORK (CONSTRUCTION OF COMPOUND WALL)  COMPUTER MAINTENANCE 4,24,673  REPAIRS & MAINTENANCE A/C 8,52,508  ROAD LAYING AND PEDESTRIAN PATH WAY EXP.  ELECTRICITY EXPENSES 15,49,414,92  LEASE RENT ON EXP. 24,25,365.03  REPAIR & MAINTENANCE (BUILDING)  GENERATOR RUNNING & 1,06,679.79  HORTICULTURE EXP. 2,02,552.27  HOUSE KEEPING EXP. 7,80,560.63  INSURANCE 2,84,744.43  SECURITY SERVICES 6,34,415.53  VEHICLE RUNNING 4,16,261.18  &MAINTENANCE 5,68,492.28  WHITEWASH EXP. 1,92,000  FURNITURE RATE RENT & TAXES 5,68,492.28  WHITEWASH EXP. 1,92,000  FURNITURE 2,28,790  GARDEN MAINTENANCE 8,07,830  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP. 5,25,540  IRON COTS AND MATTRESS  FOR HOSTEL STUDENT PURCHASE OF LCD 8,19,181  FOR AND		PROCESSING FEES	10,36,735.54		
OF COMPOUND WALL) COMPUTER MAINTENANCE AND UPS CHARGES REPAIRS & MAINTENANCE A/C ROAD LAYING AND PEDESTRIAN PATH WAY EXP. ELECTRICITY EXPENSES LEASE RENT ON EXP. REPAIR & MAINTENANCE (BUILDING) GENERATOR RUNNING & MAINTENANCE EXP. HORTICULTURE EXP. HORTICULTURE EXP. HOUSE KEEPING EXP. T,80,560,63 INSURANCE SECURITY SERVICES 6,34,415.53 VEHICLE RUNNING & MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. FURNITURE CARROLL SERVICES GARDEN MAINTENANCE RATE RENT & TAXES GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE RORD HOSTEL MAINTENANCE RORD FURNITURE 2,28,790 GARDEN MAINTENANCE RORD FURNITURE 2,28,790 GARDEN MAINTENANCE RORD FOR SPORTS RORD RORD FOR SPORTS RORD RORD RORD RORD RORD RORD RORD ROR		TOILETS, PARKING)	3,88,000		
COMPUTER MAINTENANCE AND UPS CHARGES REPAIRS & MAINTENANCE A/C REPAIRS & MAINTENANCE A/C ROAD LAYING AND PEDESTRIAN PATH WAY EXP. ELECTRICITY EXPENSES 15,49,414.92 LEASE RENT ON EXP. REPAIR & MAINTENANCE (BUILDING) GENERATOR RUNNING & MAINTENANCE EXP. HORTICULTURE EXP. HORTICULTURE EXP. HOUSE KEEPING EXP. T,80,560.63 INSURANCE SECURITY SERVICES 6,34,415.53 VEHICLE RUNNING & MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. 1,92,000 FURNITURE RATE RENT & TAXES WHITEWASH EXP. 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE RATE RENT & TAXES ACTIVITIES HOSTEL MAINTENANCE EXP. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LOB BROWNEY OF THE PLANT OF		OF `	2,01,970		
AND UPS CHARGES  REPAIRS & MAINTENANCE A/C  ROAD LAYING AND PEDESTRIAN PATH WAY EXP.  ELECTRICITY EXPENSES  LEASE RENT ON EXP.  REPAIR & MAINTENANCE (BUILDING)  GENERATOR RUNNING & MAINTENANCE EXP.  HORTICULTURE EXP.  HORTICULTURE EXP.  JOS. 560.63  INSURANCE  SECURITY SERVICES  AMAINTENANCE  RATE RENT & TAXES  WHITEWASH EXP.  FOR & Debnix Description  GRADEN MAINTENANCE  ACTIVITIES  HOSTEL MAINTENANCE EXP.  BOSTEL MAINTENANCE  ACTIVITIES  HOSTEL MAINTENANCE EXP.  FOR & Debnix Description  FOR & DEBNIX BASE OF LCD  PROJECTORS  BIRDIN 252996068K SMQ8709	-	,			
ROAD LAYING AND PEDESTRIAN PATH WAY EXP.  ELECTRICITY EXPENSES 15,49,414.92 LEASE RENT ON EXP. REPAIR &MAINTENANCE (BUILDING) GENERATOR RUNNING & MAINTENANCE EXP. HORTICULTURE EXP. HORTICULTURE EXP. HOUSE KEEPING EXP. TOUSE KEEPING EXP. HOUSE KEEPING EXP. HOUSE KEEPING EXP. HOUSE KEEPING EXP. FOR AMAINTENANCE  RATE RENT & TAXES  WHITLE RUNNING &MAINTENANCE  RATE RENT & TAXES  WHITEWASH EXP. FURNITURE  GARDEN MAINTENANCE  GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. FOR & Debal APPLANT  FOR & DEBAL & SASSASS FOR HOSTEL STUDENT PURCHASE OF LCD PROJECTORS  INDICATOR  BIRD 135 BASE OF LCD PROJECTORS  INDICATOR  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,727  1,45,7	_		4,24,673		
PEDESTRIAN PATH WAY EXP.  ELECTRICITY EXPENSES 15,49,414.92  LEASE RENT ON EXP. 24,25,365.03  REPAIR &MAINTENANCE (BUILDING) 9,47,393.95  GENERATOR RUNNING & 1,06,679.79  HORTICULTURE EXP. 2,02,552.27  HOUSE KEEPING EXP. 7,80,560.63  INSURANCE 2,84,744.43  SECURITY SERVICES 6,34,415.53  VEHICLE RUNNING & 4,16,261.18  RATE RENT & TAXES 5,68,492.28  WHITEWASH EXP. 1,92,000  FURNITURE 2,28,790  GARDEN MAINTENANCE 8,07,830  GROUND WORK FOR SPORTS & 4,46,546  ACTIVITIES  HOSTEL MAINTENANCE EXP. 5,25,540  IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB  For & beal ACTIVITIES  FOR CALDEN HORT SOLUTION OF THE PURCHASE OF LAB  FOR & DOLLAR FLANT 41,375  DIRECTOR SOLUTION OF THE PURCHASE OF LCD PROJECTORS  ISHAR BASE SOLAR FLANT 41,375  DIRECTOR SOLUTION OF THE PURCHASE OF LCD PROJECTORS		REPAIRS & MAINTENANCE A/C	8,52,508		
LEASE RENT ON EXP. 24,25,365.03  REPAIR &MAINTENANCE (BUILDING) 9,47,393.95  GENERATOR RUNNING & 1,06,679.79  HORTICULTURE EXP. 2,02,552.27  HOUSE KEEPING EXP. 7,80,560.63  INSURANCE 2,84,744.43  SECURITY SERVICES 6,34,415.53  VEHICLE RUNNING 4,16,261.18  RATE RENT & TAXES 5,68,492.28  WHITEWASH EXP. 1,92,000  FURNITURE 2,28,790  GARDEN MAINTENANCE 8,07,830  GROUND WORK FOR SPORTS & ACTIVITIES  HOSTEL MAINTENANCE EXP. 5,25,540  IRON COTS AND MATTRESS  FOR HOSTEL STUDENT  PURCHASE OF LAB  BURCHASE OF LCD 8,19,918  FIRE OF SELECTION STORMS 1,99,918  FOR SUBJECTIONS  ISHAB BANK SULAR PLANT  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679		PEDESTRIAN PATH WAY	1,45,727		
REPAIR &MAINTENANCE (BUILDING)  GENERATOR RUNNING & MAINTENANCE EXP. HORTICULTURE EXP. HORTICULTURE EXP. T, 80,560.63 INSURANCE 1,64,744.43 SECURITY SERVICES 1,44,744.43 SECURITY SERVICES 2,84,744.43 SECURITY SERVICES 4,16,261.18 RATE RENT & TAXES WHITEWASH EXP. FURNITURE 2,28,790 GARDEN MAINTENANCE RACTIVITIES HOSTEL MAINTENANCE EXP. 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE 8,07,830 GROUND WORK FOR SPORTS 8 ACTIVITIES HOSTEL MAINTENANCE EXP. 1,92,600 FOR HOSTEL STUDENT PURCHASE OF LAB LOG UND WORK FOR SPORTS FOR HOSTEL STUDENT  PURCHASE OF LAB LOG UND WORK FOR SPORTS  BALE OF LAB LOG UND WORK FOR SPORTS  ROR HOSTEL STUDENT  PURCHASE OF LAB LOG UND WORK FOR SPORTS  BALE OF LOG WORK FOR SPORTS  BALE	Ī	ELECTRICITY EXPENSES	15,49,414.92		
(BUILDING)  GENERATOR RUNNING &     MAINTENANCE EXP. HORTICULTURE EXP. HOUSE KEEPING EXP. T,80,560.63 INSURANCE 2,84,744.43 SECURITY SERVICES 6,34,415.53 VEHICLE RUNNING 8MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. FURNITURE 2,28,790 GARDEN MAINTENANCE 8,07,830 GROUND WORK FOR SPORTS 8 ACTIVITIES HOSTEL MAINTENANCE EXP. FOR HOSTEL STUDENT PURCHASE OF LAB FOR & Bate 05 65,835 DINI 245,29606BK SMO8709 ISHAR BAYER  BISHAR BAYER  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,679.79  1,06,670.63  1,06,679.79  1,06,670.63  1,06,679.79  1,06,670.63  1,06,679.79  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,06,670.63  1,0	Ī	LEASE RENT ON EXP.	24,25,365.03		
MAINTENANCE EXP.  HORTICULTURE EXP.  HOUSE KEEPING EXP.  T,80,560.63  INSURANCE  SECURITY SERVICES  VEHICLE RUNNING  &MAINTENANCE  RATE RENT & TAXES  WHITEWASH EXP.  FURNITURE  GARDEN MAINTENANCE  GROUND WORK FOR SPORTS  ACTIVITIES  HOSTEL MAINTENANCE EXP.  FOR & Delha Lei Bayes and a Common Street Common Str	-		9,47,393.95		
HOUSE KEEPING EXP. 7,80,560.63  INSURANCE 2,84,744.43  SECURITY SERVICES 6,34,415.53  VEHICLE RUNNING 4,16,261.18  &MAINTENANCE 7,68,492.28  WHITEWASH EXP. 1,92,000  FURNITURE 2,28,790  GARDEN MAINTENANCE 8,07,830  GROUND WORK FOR SPORTS 4,46,546  ACTIVITIES  HOSTEL MAINTENANCE EXP. 5,25,540  IRON COTS AND MATTRESS FOR HOSTEL STUDENT  PURCHASE OF LAB ECOLOMORY  FOR BOTH OF THE PURCHASE OF LAB ECOLOMORY  FOR BOTH OF THE PURCHASE OF LAB ECOLOMORY  FOR BOTH OF THE PURCHASE OF LCD  PROJECTORS  ISHAN BANGOLAR PLANT  41,375			1,06,679.79		
INSURANCE   2,84,744.43   SECURITY SERVICES   6,34,415.53   VEHICLE RUNNING   &4,16,261.18   MAINTENANCE   RATE RENT & TAXES   5,68,492.28   WHITEWASH EXP.   1,92,000   FURNITURE   2,28,790   GARDEN MAINTENANCE   8,07,830   GROUND WORK FOR SPORTS   & ACTIVITIES   HOSTEL MAINTENANCE EXP.   5,25,540   IRON COTS AND MATTRESS   FOR   HOSTEL STUDENT   PURCHASE OF LAB   Date 05 (35,28,35   DIN, 245,29606BK) SMQ8709   FRN: 018   DIN, 245,29606BK SMQ8709   SISBAR BAVE SOLAR PLANT   41,375   DIRECTOR SOLAR PLANT   CONTROL OF TAXES OF LCD   PROJECTORS   CONTROL OF TAXES OF LCD   CONTROL OF T		HORTICULTURE EXP.	2,02,552.27		
SECURITY SERVICES		HOUSE KEEPING EXP.	7,80,560.63		
VEHICLE RUNNING &MAINTENANCE         4,16,261.18           RATE RENT & TAXES         5,68,492.28           WHITEWASH EXP.         1,92,000           FURNITURE         2,28,790           GARDEN MAINTENANCE         8,07,830           GROUND WORK FOR SPORTS & ACTIVITIES         4,46,546           HOSTEL MAINTENANCE EXP.         5,25,540           IRON COTS AND MATTRESS FOR HOSTEL STUDENT         23,728           FOR HOSTEL STUDENT         Date: 05: 35,2835           PURCHASE OF LAB         Date: 05: 35,2835           FRN: 018         DIN: 245,29606BK SMQ8709           Ishan Bayes OLAR PLANT         41,375           PROJECTORS         141,375	Ī	INSURANCE	2,84,744.43		
## AMAINTENANCE  RATE RENT & TAXES  RATE RENT & TAXES  WHITEWASH EXP.  1,92,000  FURNITURE  2,28,790  GARDEN MAINTENANCE  8,07,830  GROUND WORK FOR SPORTS  4,46,546  ACTIVITIES  HOSTEL MAINTENANCE EXP.  IRON COTS AND MATTRESS  FOR  HOSTEL STUDENT  PURCHASE OF LAB  For & being Bay	Ī	SECURITY SERVICES	6,34,415.53		
WHITEWASH EXP. 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE 8,07,830 GROUND WORK FOR SPORTS 4,46,546  A ACTIVITIES HOSTEL MAINTENANCE EXP. 5,25,540 IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB For & behale of Bayer applit 50.  FRN: 018 577 MENTS ISHAN BAYER OF LCD PROJECTORS  ISHAN BAYER OLAR PLANT  41,375  PIROTERS OF LCD PROJECTORS  PURCHASE OF LCD PROJECTORS  ISHAN BAYER OLAR PLANT  41,375	-		4,16,261.18		
FURNITURE 2,28,790  GARDEN MAINTENANCE 8,07,830  GROUND WORK FOR SPORTS 4,46,546  & ACTIVITIES HOSTEL MAINTENANCE EXP. 5,25,540 IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB For & behale of Bale of S52835 FRN: 018 3 25 20 M MENTS  FRN: 018 3 25 20 M MENTS  IShan Baye SOLAR PLANT  41,375  PIRETERSON		RATE RENT & TAXES	5,68,492.28		
GARDEN MAINTENANCE 8,07,830  GROUND WORK FOR SPORTS 4,46,546  & ACTIVITIES  HOSTEL MAINTENANCE EXP. 5,25,540  IRON COTS AND MATTRESS 23,728  FOR HOSTEL STUDENT  PURCHASE OF LAB  For & behale Bayer Sco.  Join: 245296068K SMQ8709  Ishan Bayes OLAR PLANT  41,375  PIROTECTORS  JUNE 1,375  PIROTECTORS  JUNE 1,375  JUNE 1,		WHITEWASH EXP.	1,92,000		
GROUND WORK FOR SPORTS  & ACTIVITIES HOSTEL MAINTENANCE EXP. 5,25,540 IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB For & behalf of Bayela Capital Science (Color MENTS) FOR & Date: 05 035,835 UDIN: 24529606BKESMQ8709 Ishan Bayela CLAR PLANT  Ishan Bayela CLAR PLANT  41,375	Ī	FURNITURE	2,28,790		
ACTIVITIES HOSTEL MAINTENANCE EXP. 5,25,540 IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB For & behalf of Bayela Gupta & Co. FRN: 018 38 COUNTENTS Ishan Bayela CLAR FLANT  Ishan Bayela CLAR FLANT  At 41,375  PIROTE TO TO THE PROJECT OF STATE OF THE PROJECT O	Ī	GARDEN MAINTENANCE	8,07,830		
HOSTEL MAINTENANCE EXP. 5,25,540  IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB For & behalf of Bayera Gupta & Co. FRN: 018538 OUR MENTS PURCHASE OF LCD PROJECTORS  Ishan Bayer OLAR PLANT  41,375	-		4,46,546		
IRON COTS AND MATTRESS FOR HOSTEL STUDENT  PURCHASE OF LAB For & behalf of Bayela Gupta & Co.  FRN: 018 53 COMPANENTS  BURCHASE OF LCD PROJECTORS  Ishan Bayels OLAR PLANT  41.375	<u> </u>				
FOR HOSTEL STUDENT  PURCHASE OF LAB For & behalf of Bayera Christon  FRN: 018 3 COLOMENTS  FRN: 018 3 COLOMENTS  UDIN: 24529606BK SMQ8709  BAYER OF CORS  Ishan Bayers OLAR FLANT  41.375	<u> </u>		5,25,540		
For & behalf of Bayela Gupta & Co.  FRN: 018 53 50 FLASE OF LCD  FROME OTORS  Ishan Bayels OLAR PLANT  41.375			23,728		
FRN: 01853EOFLCD  BY RCHASE OF LCD  BY RCHASE OF	<u> </u>				
Ishan Baves OLAR PLANT  41.375	For & beh	<u>EQUIPMENTS</u>		SMQ8709	•
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		RURCHASE OF LCD		14	7,
(FCA, Parting) AINTENANCE & INS.	,	MANUTENATICE & INS.	39 <u>459</u> 310 310 310 300	Director	ctor

M. No.-52960ad Office: Office No.04, Ground Floor, A-81, Sector-4, Noida Uttal Pradesty 20 Management & Technology Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068 | Greater Noida

#### CHARTERED ACCOUNTANTS



LAB MAINTENANCE EXP.	6,62,270	
LABOR CHARGES FOR	48,005	
PHYSICAL	40,003	
INFRASTRUCTURE		
MAINTENANCE		
LABOR CHARGES FOR CIVIL	76,500	
WORKS		
PURCHASE OF COMP	6,42,200	
PERIPHERALS		
PURCHASE OF ELECTRICAL	1,70,268	
MATERIALS	1,70,200	
PURCHASE OF LIBRARY	12,00,000	
BOOKS		
	6,31,27,573	6,31,27,573

For & behalf of Baveja Gupta & Co.

FRN: 018538C

Ishan Baveja (FCA,Partner)

M. No.-529606

Date: 05-03-2024

UDIN: 24529606BKESMQ8709

Director

Accurate institute of Management & Technology

Greater Noida

Accounts Officer Director





Approved by AICTE, Ministry of HRD, Govt. of India & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow

## INCOME AND EXPENDITURE STATEMENT 2020-21

Plot No.: 49, Knowledge Park III, Greater Noida (UP) INDIA

Phone No.: 0120-2328307, 2328235

e-mail: info@accurate.in
Toll Free No.: 1800-180-3515

www.accurate.in

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

AAAAA7866M PAN Accurate Education and Research Society Same C 187, . . SURYA NAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH, 201011 Address ITR-7 Form Number AOP/BOI Status 260862711150221 e-Filing Acknowledgement Number 139(1)-On or before due date Filed u/s 1 Current Year business loss, if any Lax details Total Income 2 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable Faxable income and 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 488 7 Taxes Paid 488 8 (+)Tax Payable /(-)Refundable (6-7) 9 Dividend Tax Payable Distribution Iax 10 Interest Payable 11 Total Dividend tax and interest payable. 12 Taxes Paid 13 (+)Tax Payable /(-)Refundable (11-12) 14 Accreted Income as per section 115TD 15 Additional Tax payable u/s 115TD 16 Interest payable u/s 115TE 17 Additional Tax and interest payable 18 Tax and interest paid 19 (+)Tax Payable /(-)Refundable (17-18) and verified from IP address 122.160.166.41 income Tax Return submitted electronically on 15-02-2021 14:15:58 YOGESH KUMAR SHARMA from IP address 122.160.166.41 Laving PAN AMQPS4486C on 15-02-2021 14:15:58 Digital Signature Certificate (DSC). 19273412CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Director

Accurate Institute of Management & Technology

Greater Noida

Porton - ---

A Till Servicey

724857535

#### BAVEJA GUPTA & Co. CHARTERED ACCOUNTANTS



#### Certified figures of Income and Expenditures as on 05th April, 2021

As per the explanation and documents provided to us, we hereby certify that Accurate Education & Research Society having its Registered Office at C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad, GHAZIABAD, UTTAR PRADESH, 201001 and other addresses-49, knowledge park III, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 201306 has the following Income and Expenditure for the F.Y 2020-21:-

#### FY -2020-21

ACCURATE INSTITUTE							
INCOME & EXPENDITURE STATEMENT FOR THE							
	R ENDED 31		ANGOVINIO				
EXPENDITURE	AMOUNT	INCOME	AMOUNT				
SALARY EXPENSES	15761634	FEE COLLECTION	47128352				
ADVERTISEMENT FEES	38,01,110.25	INCOME FROM ALUMNI	2,18,000				
AUDIT FEE	9,39,680.00	EXAMS FEE	19,73,818.00				
BUSINESS PROMOTION	1,93,170.57	INCOME FROM CONSULTANCY PROJECTS	3,12,500.00				
FEE FOR TECHNICAL SERVICES	12,19,028.83	INCOME FROM R&D PROJECTS	4,50,000				
BANK INTEREST & CHARGES	3,62,427.78	R&D FUND	5,00,000				
SOFTWARE EXP	2,41,984.00						
DEPRECIATION	47,93,299.36						
EXAMINATION EXP.	2,95,396.80						
FUNCTION EXP.	5,12,771.01						
GENERAL EXP.	5,40,780.18						
INTERNET CHARGES	2,60,283.84						
MESS CATERING EXP.	5,99,284.92						
TRAVELLING & CONVEYANCE	32,733.42						
TELEPHONE EXP.	13,595.20						
LIBRARY MEMBERSHIP &SUBSCRIPTION FEE	95,112						
STAFF WELFARE EXP.	22,765.21						
FACULTY & STAFF DEVELOPMENT	53,994		Date: 05-03-20 UDIN: 245296				
STUDENTS MISCELLANEOUS EXP.	53,994.56	eja Gupta & Co.	UDIN: 245250				
STUDENTS SCHOLARSHIP	#BN: 0.1000/2012	\0\					
PROCESSING FEES	8,37,599.80	No. *	- Alman				
A secretary and the secretary	12 13 010	p. 200   2   2   2   2   2   2   2   2   2					

Head Office: Office No.04, Ground Floor, AF81; Partner)
Ph.::0120-4572649 Mobile: 194 257000. Noice nd, Noida Uttar Pradesh-201301.

Ph:::0120-4572649 Mobile: +91-9560492649, 09899590068 Email: info@bgca.com.inweb:www.bgca.co.in

Director

Accurate institute of Management & Technology Greater Noida

#### CHARTERED ACCOUNTANTS



AIR CONDITIONERS	90,749.55		
BUILDING WORK (CAFETERIA,			
TOILETS, PARKING)	4,80,000		
CIVIL WORK (CONSTRUCTION			
OF	8,01,970		
COMPOUND WALL)			
COMPUTER MAINTENANCE	0.04.070		
AND	6,24,673		
UPS CHARGES			
REPAIRS & MAINTENANCE A/C	11,52,508		
ROAD LAYING AND	2 45 727		
PEDESTRIAN	2,45,727		
PATH WAY EXP.			
ELECTRICITY EXPENSES	7,32,070.55		
LEASE RENT ON EXP.	32,56,457		
REPAIR	4,29,636.54		
&MAINTENANCE	4,29,030.34		
(BUILDING)			
GENERATOR RUNNING &	2,21,517.76		
MAINTENANCE EXP.	2,21,317.70		
HORTICULTURE EXP.	23,18,113.87		
HOUSE KEEPING EXP.	5,47,325.34		
INSURANCE	2,95,112.96		
SECURITY SERVICES	3,52,994.47		
VEHICLE RUNNING	04 670 06		
&MAINTENANCE	21,679.96		
RATE RENT & TAXES	41,208.28		
WHITEWASH EXP.	4,92,000		
FURNITURE	4,77,043		
GARDEN MAINTENANCE	8,07,830		
GROUND WORK FOR SPORTS	0.40.050		
&	6,46,656		
ACTIVITIES			
HOSTEL MAINTENANCE EXP.	5,25,540		
IRON COTS AND MATTRESS	4 00 700		
FOR	1,23,728		
HOSTEL STUDENT			
PURCHASE OF LAB	2,35,835		
EQUIPMENTS			
PURCHASE OF LCD	12,19,918		A ( )
PROJECTORS of Baveja Gupta & Co.		Date: 05-03-2024 UDIN: 24529606BKESMQ8709	
SOLAR PLANTOMATRIENANCE	2,41,375	ODIN: 5425300008853M/58103	1 start
& (FRN No.) (*)			
1140.	0.00.070		Dinact
LAB MAINTENANCE EXP.	6,62,270	Ácci	Director urate Institute of Managem

#### CHARTERED ACCOUNTANTS



LABOR CHARGES FOR PHYSICAL	48,005	
INFRASTRUCTURE MAINTENANCE		

For & behalf of Baveja Gupta & Co.

FRN No. 018538C

TO TO O ACCOU

FRN: 018538CY Gupla

Ishan Baveja (FCA, Partner)

M. No.-529606

Date: 05-03-2024

UDIN: 24529606BKESMQ8709

Director

Accurate institute of Management & Technology
Greater Noida

Accounts Officer Director

#### CHARTERED ACCOUNTANTS



LABOR CHARGES FOR CIVIL WORKS	76,500	
PURCHASE OF COMPUTER PERIPHERALS	6,42,200	
PURCHASE OF ELECTRICAL MATERIALS	1,70,268	
PURCHASE OF LIBRARY BOOKS	8,64,800	
	5,05,82,670	5,05,82,670

For & behalf of Baveja Gupta & Co.

FRN: 018538C

Ishan Baveja 018538C

M. No.-529606

Date: 05-03-2024 UDIN: 24529606BKESMQ8709

Director

Accurate institute of Management & Technology Greater Noida

#### Accounts Officer

Director



Y SETTIFIED OF THE PROPERTY OF

Approved by AICTE, Ministry of HRD, Govt. of India & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow

## INCOME AND EXPENDITURE STATEMENT 2019-20

Plot No.: 49, Knowledge Park III, Greater Noida (UP) INDIA

Phone No.: 0120-2328307, 2328235

e-mail: info@accurate.in
Toll Free No. : 1800-180-3515

www.accurate.in

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year 2019-20

L INFORMATION AND THE KNOWLEDGEMENT NUMBER	at/Door/Block No 187 oad/Street/Post Off		Name Of Premi	ses/Building/Vi	llage	AAAAA7860	6M
ACKNOWLEDGEMENT ACKNOWLEDGEMENT NUMBER  D A A A A A A A A A A A A A A A A A A	187 oad/Street/Post Off	fice		ses/Building/Vi	llage	*	
ACKNOWLEDGEMENT ACKNOWLEDGEMENT NUMBER	oad/Street/Post Off	fice	Area/Locality				
ACKNOWLEDGEME NUMBER		fice	Area/Locality			Form Number. ITR-7	
ACKNOWLEDG ACKNOWLEDG NUMBER	10: m:		The state of the s		2		(e)
ACKNOW ACKNOW NUM	io: mi		SURYA NAGAI	3	4	Status AOP/	BOI
ACK ACK	own/City/District		State	1999	Pin/ZipCode	Filed u/s	
- I	HAZIABAD,GHAZ	ZIABAD	UTTAR PRADI	ESH	201011	139(1)-On or	before due date
A	ssessing Officer De	tails (Ward/Circl	e) CIRCLE EXEMI	PT 1(1), DELHI			•
e-	filing Acknowledge	ement Number	2421368913110	019			
1	Gross total inco	me		174		1	. 0
2	2 Total Deduction	ns under Chapter	-VI-A			2	0
3	Total Income			i is		3	0
3	a Deemed Total I	ncome under AN	IT/MAT			3a	0
INCOME ON 3	Bb Current Year l	oss, if any			4 Page 1	3b	0
	1 Net tax payable	e	The State of the S	a company		4	0
	Interest and Fe	e Payable				5	0
TAX	Total tax, inter	est and Fee paya				6	0
AND	7 Taxes Paid		ince Tax	7a	(		
NO V		b TDS		7b	8092		
		c TCS		7c	(		
)			Assessment Tax	7d	(	SHAD HE WAS A SHADOW	Lagra Ribert St. L.
			l Taxes Paid (7a+7b+	-7c +7d)	×	7e	80926
	8 Tax Payable (6	-7e)				8	0
9	Refund (7e-6)					. 9	80926
1	0 Exempt Income	,	Agriculture Others			0 10	(
	Datum culcultur	alcotronically	n 31-10-2019 16:52:	13 from ID	ddvaca 50 177 104	216 and ve	erified by

MOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2392022069207486645CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

Director
Accurate Institute of Management & Technology
Greater Noida

DSC details:

ANDA ADIO

using Digital Signature Certificate (DSC)



### BAVEJA GUPTA & Co. CHARTERED ACCOUNTANTS



#### Certified figures of Income and Expenditures as on 05th April, 2020

As per the explanation and documents provided to us, we hereby certify that Accurate Education & Research Society having its Registered Office at C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad, GHAZIABAD, UTTAR PRADESH, 201001 and other addresses-49, knowledge park III, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 201306 has the following Income and Expenditure for the F.Y 2019-20:-

#### FY -2019-20

ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY				
INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-3-2020				
Salary Expenses	31118753	Fee Collection	83590387	
Advertisement Fees	52,70,420	INCOME FROM ALUMNI	1,18,000	
Audit Fee	1,01,430	EXAMS FEE	24,70,818.00	
Business Promotion	40,42,999	INCOME FROM CONSULTANCY PROJECTS	3,12,500.00	
Fee for Technical Services	30,33,179	INCOME FROM R&D PROJECTS	3,00,000	
Bank Interest & Charges	11,06,153	R&D Fund	3,48,500	
Software Exp	46,516			
Depreciation	80,12,654			
Examination Exp.	1,58,867			
Function Exp.	1,70,779			
General Exp.	16,24,229			
Internet Charges	2,73,148			
Mess catering Exp.	33,16,077			
Travelling & Conveyance	6,65,219			
Telephone Exp.	1,27,610			
Library Membership &Subscription Fee	8,13,844			
Staff welfare Exp.	1,38,834 Date: 0	5.03.2024		
Faculty & Staff Of Baveja Gupta & Co. Faculty & Staff Development		4529606BKESMQ8709	4	
Students Miscellaneous Exp.	11,06,312	197	$\overline{}$	
Students Scholalship 18538C *	5,95,596	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,	
Processing Pees   Processing P	12,24,836	Dire	ctor	

Accurate institute of Management & Technology

Director Greater Noida

Head Office: Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-201301.

Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068

Email: info@bgca.com.inweb:www.bgca.co.in

(FCA,Partner)

M. No.-529606 Accounts Officer

#### CHARTERED ACCOUNTANTS



Air Conditioners	1,88,000		
Building Work (Cafeteria, Toilets, Parking)	2,26,290		
Civil Work (Construction of compound wall)	4,24,600		
Computer Maintenance and Ups Charges	2,52,508		
Repairs & Maintenance A/C	5,4,727		
Road laying and pedestrian path way exp.	23,67,485		
Electricity Expenses	25,94,906		
Lease rent on exp.	10,69,751		
Repair &Maintenance (Building)	10,93,523		
Generator Running & Maintenance Exp.	1,82,118		
Horticulture Exp.	2,95,956		
House Keeping Exp.	18,94,575		
Insurance	2,58,234		
Security Services	17,40,059		
Vehicle Running &Maintenance	11,59,254		
Rate Rent & Taxes	4,64,282		
Whitewash Exp.	1,85,355		
Furniture	20,10,907		
Garden Maintenance	3,88,000		
Ground work for Sports & Activities	8,26,291		
Hostel Maintenance Exp.	2,01,970		
Iron cots and mattress for hostel student	4,24,673		
Purchase of Lab Equipments	8,52,508		
Purchase of LCD Projectors	1,45,727		
Solar Plant Maintenance & ins.	21,67,485		
Lab Maintenance Exp.	8,19,918		
Labor Charges for Physical Infrastructure Maintenance	41,375		
Labor Charges for Civil Works	6,62,270		
Purchase of computer Peripherals	48,005		
Purchase of Electrical Materials	60,146		
Purchase of Library Books	6,42,200		
Purchase of Red Soil for Gardening	1,70,268	Date: 05-02-2024	
Repairs & Maintenance A/CFor & behalf of Bave	64,800	UDIN: 24529606BKESMQ8	709
FRN: 018538CA	8,71,40205		8,71,40,205

Ishan Baveja (FCA, Partner)

M. No.-529606

Accounts Officer

Director

)irector

Head Office: Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-2016607.te Institute of Management & Technology Ph:.:0120-4572649 Mobile: +91-9560492649, 9899590068 | Greater Noida



Y ISO

Approved by AICTE, Ministry of HRD, Govt. of India & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow

## INCOME AND EXPENDITURE STATEMENT 2018-19

Plot No.: 49, Knowledge Park III, Greater Noida (UP) INDIA

Phone No.: 0120-2328307, 2328235

e-mail: info@accurate.in
Toll Free No.: 1800-180-3515

www.accurate.in

#### BAVEJA GUPTA & Co. CHARTERED ACCOUNTANTS



#### Certified figures of Income and Expenditure Statement as on 05th April, 2019

As per the explanation and documents provided to us, we hereby certify that Accurate Education & Research Society having its Registered Office at C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad, GHAZIABAD, UTTAR PRADESH, 201001 and other addresses-49, knowledge park III, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 201306 has the following Income and Expenditure for the F.Y 2018-19:-

#### FY -2018-19

ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY					
INCOME & EXPENDITURE STATEMENT FOR THE					
YEAR ENDED 31-3-2019					
EXPENDITURE	AMOUNT	INCOME	AMOUNT		
Salary Expenses	3,27,49,293	Fee Collection	108456172		
Advertisement Fees	26,40,042	INCOME FROM ALUMNI	1,18,000		
Audit Fee	54,000	EXAMS FEE	24,73,818.00		
Business Promotion	33,38,255	INCOME FROM CONSULTANCY PROJECTS	3,12,500.00		
Fee for Technical Services	29,48,179	INCOME FROM R&D PROJECTS	50,000		
Bank Interest & Charges	64,94,278	R&D Fund	3,48,500		
Software Exp	2,38,389				
Depreciation	58,14,270				
Examination Exp.	11,97,613				
Function Exp.	10,74,183				
General Exp.	10,68,540				
Internet Charges	2,50,898				
Mess catering Exp.	34,11,000				
Travelling & Conveyance	9,17,525				
Telephone Exp.	1,57,553				
Library Membership &Subscription Fee	10,80,503				
Staff welfare Exp.	1,26,967				
Faculty & Staff Development	34,225				
Students Miscellaneous Exp.	3,84,950	5 . 05 03 3034			
Students Scholarship For & behalf of Baveja G	upta & Co. 81540	Date: 05-03-2024 UDIN: 24529606BKESM08709	_		
Processing Fees	15,04,279		-r		
Air Conditioners (FRN No. 018538C)	1,92,000	14			
Accounts Officer (FCA,Partner)		Director	rector		

Head Office: Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-20/13/0/fate institute of Management & Technology Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068 Greater Noida

Director

Email: info@bgca.com.inweb:www.bgca.co.in

#### CHARTERED ACCOUNTANTS



Building Work (Cafeteria, Toilets, Parking)	2,28,790		
Shed Construction for car and Cycle Stand	8,07,830		
Civil Work (Construction of compound wall)	4,46,546		
Computer Maintenance and Ups Charges	5,25,540		
Repairs & Maintenance A/C	23,728		
Road laying and pedestrian path way exp.	35,835		
Electricity Expenses	49,40,042		
Lease rent on exp.	54,000		
Repair &Maintenance (Building)	33,38,255		
Generator Running & Maintenance Exp.	49,48,179		
Horticulture Exp.	64,94,278		
House Keeping Exp.	2,38,389		
Insurance	1,03,85,119		
Security Services	11,97,613		
Vehicle Running &Maintenance	10,74,183		
Rate Rent & Taxes	10,68,540		
Whitewash Exp.	2,50,898		
Furniture	34,11,000		
Garden Maintenance	9,17,525		
Ground work for Sports & Activities	1,57,553		
Hostel Maintenance Exp.	10,80,503		
Iron cots and mattress for hostel student	1,26,967		
Purchase of Lab Equipment	34,225		
Purchase of LCD Projectors	3,84,950		
Solar Plant Maintenance & ins.	11,19,918		
Lab Maintenance Exp.	41,375		
Labor Charges for Physical Infrastructure Maintenance	9,62,270		
Labor Charges for Civil Works	1,48,005		
Purchase of computer Peripherals	1,76,500		
Purchase of Electrical Materials	10,42,157		
Purchase of Library Books	1,74,995		
Purchase of Red Soil for Gardening	1,64,800	- as as 3334	
Repairs & Maintenance Mod behalf of Baveja Gupta	ota & Co. 5,4,727	Date: 05-03-2024 UDIN: 24529606BKESMQ8709	
FRN: 018538C	111758990	( )	111758990
A A P FRN No. Y	1		1 4

Accounts Officer M. No.-529606

Director

Head Office: Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-201301.

Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068 | Accurate Institute of Management & Technology

Email: info@bgca.com.inweb:www.bgca.co.in

(FCA, Partner)

Greater Noida