



**ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY**

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



# **CERTIFIED INCOME AND EXPENDITURE STATEMENT**

**Director**  
Accurate Institute of Management & Technology  
Greater Noida



**ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY**

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



# **INCOME AND EXPENDITURE STATEMENT 2022-23**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year	
[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]		2022-23	
(Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAAAA7866M		
Name	ACCURATE EDUCATION & RESEARCH SOCIETY		
Address	C 187 , SURYA NAGAR , Ghaziabad H.O , Ghaziabad , GHAZIABAD , 31-Uttar Pradesh , 91-India , 201001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	789013711071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,27,110
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	39,439
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	39,439
Accreted Income & Tax Detail	Taxes Paid	7	75,864
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 36,430
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

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



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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.)
<u>SOCIETY FUND</u>	"A"	24,13,94,125.46	<u>FIXED ASSETS</u>	"G"	39,25,46,411.86
<u>SECURED LOANS</u>	"B"	5,14,28,568.00	<u>CURRENT ASSETS, LOANS &amp; ADVANCES</u>		
<u>UNSECURED LOANS</u>		5,74,25,000.00	Fee Receivable	"H"	2,02,53,013.72
<u>CURRENT LIABILITIES</u>			<u>LOANS &amp; ADVANCES</u>	"I"	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	"D"	1,15,93,479.10	Security Deposits (Others)	"K"	16,12,436.00
Other Current Liabilities	"E"	2,00,41,739.54	<u>OTHER CURRENT ASSETS</u>	"L"	4,21,911.30
<u>EXPENSES PAYABLE</u>	"F"	2,63,73,810.04	<u>CASH IN HAND &amp; AT BANK</u>	"M"	1,09,37,629.26
			<u>MISC. EXPENDITURE A/C.</u>	"N"	
		<u>44,23,18,899.14</u>			<u>44,23,18,899.14</u>

For JPA ASSOCIATES  
Chartered Accountants

( MANOJ KUMAR AGRAWAL )  
PARTNER ACCOUNTANTS  
Membership No : 511073  
Registration No : 013380C

Place : NEW DELHI  
Date : 07/10/2022  
UDIN : 22511073BAJTNF5744



*(Handwritten signature)*

*(Handwritten signature)*

**Director**  
Accurate Institute of Management & Technology  
Greater Noida



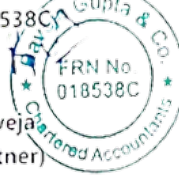
**Certified figures of Income and Expenditures as on 05<sup>th</sup>April,2023**

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**

<b>INCOME &amp; EXPENDITURE STATEMENT FOR THE</b>			
<b>YEAR ENDED 31-3-2023</b>			
<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
SALARY EXPENSES	<b>43344715</b>	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.

FRN: 018538C  
  
 Ishan Baveja  
 (FCA, Partner)  
 M. No.-529606

Date: 05-03-2023  
 UDIN: 24529606BKESMQ8709



Director

Accurate Institute of Management & Technology  
 Greater Noida

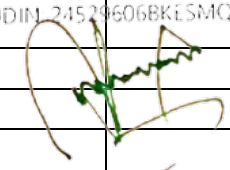
**Accounts Officer**

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.in web: www.bgca.co.in

STUDENTS MISCELLANEOUS EXP.	12,80,222.29		
STUDENTS SCHOLARSHIP	6,30,822.65		
PROCESSING FEES	7,92,520.37		
AIR CONDITIONERS	3,20,821.62		
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		
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		
GENERATOR RUNNING & MAINTENANCE EXP.	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 & MAINTENANCE	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		
HOSTEL MAINTENANCE EXP.	8,26,291		
IRON COTS AND MATTRESS FOR HOSTEL STUDENT	2,01,970		
PURCHASE OF LAB EQUIPMENTS	4,24,673		
PURCHASE OF LCD PROJECTORS	8,52,508		
SOLAR PLANT MAINTENANCE & INS.	1,46,392		
LAB MAINTENANCE EXP.	21,67,485		

For half of Baveja Gupta & Co.  
FRN: 018538C  
FRN No 018538C  
Ishan Baveja  
(P. CA, Partner)  
M. No.-529606

Date 05/03/2024  
UDIN 24529606BKESMQ8709



Director

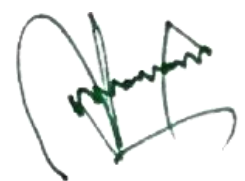
Accurate Institute of Management & Technology  
Director

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		
	<b>11,52,54,527.00</b>		<b>11,52,54,527.00</b>

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**

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



**ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY**

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



# **INCOME AND EXPENDITURE STATEMENT 2021-22**



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2021-22**

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)

PAN	AAAAA7866M		
Name	ACCURATE EDUCATION & RESEARCH SOCIETY		
Address	C 187 , SURYA NAGAR , GHAZIABAD,GHAZIABAD , 31-Uttar Pradesh , 201011		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	24357168022022

Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	
	Taxes Paid	7	43
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 43
Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

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

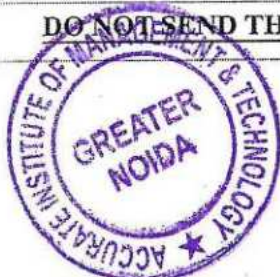
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Barcode/QR Code



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**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 31.03.2021**

LIABILITIES	ANX.	AMOUNT (Rs.)	ASSETS	ANX.	AMOUNT (Rs)
<b>SOCIETY FUND</b>	"A"	24,13,85,937.38	<b>FIXED ASSETS</b>	"G"	41,00,49,554
<b>SECURED LOANS</b>	"B"	5,95,10,137.00	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
<b>UNSECURED LOANS</b>		5,74,25,000.00	Fee Receivable	"H"	1,93,96,393
<b>CURRENT LIABILITIES</b>			<b>LOANS &amp; ADVANCES</b>	"I"	15,00,000
Sundry Creditors	"C"	3,70,60,978.97	F.D.R's with Bank	"J"	87,73,860
Security Deposits	"D"	1,16,83,479.10	Security Deposits (Others)	"K"	16,12,430
Other Current Liabilities	"E"	1,76,91,929.57	<b>OTHER CURRENT ASSETS</b>	"L"	3,46,040
<b>EXPENSES PAYABLE</b>	"F"	3,04,37,149.10	<b>CASH IN HAND &amp; AT BANK</b>	"M"	1,18,53,330
			<b>MISC. EXPENDITURE A/C.</b>	"N"	16,62,960
		<b>45,51,94,611.12</b>			<b>45,51,94,611.12</b>

For JPAAG AND ASSOCIATES  
Chartered Accountants

(MANOJ KUMAR AGRAWAL)  
PARTNER  
Membership No : 511073  
Registration No : 013380C

Place : NEW DELHI  
Date : 11/02/2022  
UDIN : 2250073AB2NMU9705

Director  
Accurate Institute of Management & Technology  
Greater Noida





**Certified figures of Income and Expenditure as on 05<sup>th</sup>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**

<b>ACCURATE INSTITUTE OF MANAGEMENT &amp; TECHNOLOGY</b>			
<b>INCOME &amp; EXPENDITURE STATEMENT FOR THE</b>			
<b>YEAR ENDED 31-3-2022</b>			
<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
SALARY EXPENSES	<b>26558100</b>	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 & SUBSCRIPTION FEE	7,08,220		
STAFF WELFARE EXP.	60,310.36		
FACULTY & STAFF DEVELOPMENT	4,26,291		

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

Date 05.03.2024  
UDIN: 24529606BKESM08709

**Accounts Officer**

Ishan Baveja  
(FCA, Partner)  
M. No.- 529606

**Director**

**Director**

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

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

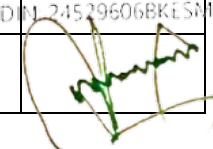
Email: info@bgca.com.in web: www.bgca.co.in

Accurate Institute of Management & Technology  
Greater Noida

STUDENTS MISCELLANEOUS EXP.	4,00,000		
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)	2,01,970		
COMPUTER MAINTENANCE AND UPS CHARGES	4,24,673		
REPAIRS & MAINTENANCE A/C	8,52,508		
ROAD LAYING AND PEDESTRIAN PATH WAY EXP.	1,45,727		
ELECTRICITY EXPENSES	15,49,414.92		
LEASE RENT ON EXP.	24,25,365.03		
REPAIR & MAINTENANCE (BUILDING)	9,47,393.95		
GENERATOR RUNNING & MAINTENANCE EXP.	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 & 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		
PURCHASE OF LAB EQUIPMENTS	35,835		
PURCHASE OF LCD PROJECTORS	8,19,918		
SOLAR PLANT MAINTENANCE & INS.	41,375		

For & Behalf of Baveja Gupta & Co.  
 FRN No. 018538C

Date: 05.03.2024  
 UDIN: 24529606BKLSM1Q8709



**Accounts Officer**

Ishan Baveja  
 (FCA, Partner)  
 M. No. - 529606

**Director**

**Director**

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.in web: www.bgca.co.in

Accurate Institute of Management & Technology  
 Greater Noida



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

For & behalf of Baveja Gupta & Co.

FRN: 018538CA



Ishaq Baveja  
(FCA, Partner)  
M. No.-529606

Date: 05-03-2024  
UDIN: 245296068KESMQ8709

**Director**  
Accurate Institute of Management & Technology  
Greater Noida

**Accounts Officer**

**Director**

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





**ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY**

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



# **INCOME AND EXPENDITURE STATEMENT 2020-21**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

**Assessment Year  
2020-21**

[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)

PAN	AAAAA7866M		
Name	Accurate Education and Research Society		
Address	C 187, ... SURYA NAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH, 201011		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260862711150221

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income	2	
	Book Profit under MAT, where applicable	3	
	Adjusted Total Income under AMT, where applicable	4	
	Net tax payable	5	
	Interest and Fee Payable	6	
	Total tax, interest and Fee payable	7	488
	Taxes Paid	8	-488
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	9	
	Dividend Tax Payable	10	
	Interest Payable	11	
	Total Dividend tax and interest payable	12	
	Taxes Paid	13	
Accreted Income Tax Detail	(+)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)		

Income Tax Return submitted electronically on 15-02-2021 14:15:58 from IP address 122.160.166.41 and verified

YOGESH KUMAR SHARMA

having PAN AMQPS4486C on 15-02-2021 14:15:58 from IP address 122.160.166.41 us

Digital Signature Certificate (DSC).

DSC details: 19273412CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Director**

Accurate Institute of Management & Technology  
Greater Noida



For Accurate Institute of Management & Technology

*[Signature]*  
Authorized Secretary

7248574357

**Certified figures of Income and Expenditures as on 05<sup>th</sup>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**

<b>ACCURATE INSTITUTE OF MANAGEMENT &amp; TECHNOLOGY</b>			
<b>INCOME &amp; EXPENDITURE STATEMENT FOR THE</b>			
<b>YEAR ENDED 31-3-2021</b>			
<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
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		
STUDENTS MISCELLANEOUS EXP.	53,994.56		
STUDENTS SCHOLARSHIP	11,06,312		
PROCESSING FEES	8,37,599.80		

**Accounts Officer**

Ishan Baveja  
(FCA, Partner)

**Director**

Head Office : Office No.04, Ground Floor, Sector-4, Noida Uttar Pradesh-201301.  
 Ph.:0120-4572649 Mobile : +91-9560492649, 9899590068 |  
 Email: info@bgca.com.in web: www.bgca.co.in

**Director**  
 Accurate institute of Management & Technology  
 Greater Noida



AIR CONDITIONERS	90,749.55		
BUILDING WORK (CAFETERIA, TOILETS, PARKING)	4,80,000		
CIVIL WORK (CONSTRUCTION OF COMPOUND WALL)	8,01,970		
COMPUTER MAINTENANCE AND UPS CHARGES	6,24,673		
REPAIRS & MAINTENANCE A/C	11,52,508		
ROAD LAYING AND PEDESTRIAN PATH WAY EXP.	2,45,727		
ELECTRICITY EXPENSES	7,32,070.55		
LEASE RENT ON EXP.	32,56,457		
REPAIR & MAINTENANCE (BUILDING)	4,29,636.54		
GENERATOR RUNNING & MAINTENANCE EXP.	2,21,517.76		
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 & 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 & ACTIVITIES	6,46,656		
HOSTEL MAINTENANCE EXP.	5,25,540		
IRON COTS AND MATTRESS FOR HOSTEL STUDENT	1,23,728		
PURCHASE OF LAB EQUIPMENTS	2,35,835		
PURCHASE OF LCD PROJECTORS	12,19,918		
SOLAR PLANT MAINTENANCE & INS.	2,41,375		
LAB MAINTENANCE EXP.	6,62,270		
LABOR CHARGES FOR PHYSICAL INFRASTRUCTURE MAINTENANCE	48,005		

For & behalf of Baveja Gupta & Co.

Date: 05/03/2024

FRN: 01853807

UDH: 24520606BK1SMQ8709

FRN No. 01853807

**Accounts Officer**

(FCA, Partner)

**Director**

**Director**

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

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Accurate Institute of Management & Technology

Greater Noida



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		
	<b>5,05,82,670</b>		<b>5,05,82,670</b>

For & behalf of Baveja Gupta & Co.

FRN: 018538C

Ishaq Baveja  
(FCA, Partner)

M. No.-529606



Date: 05/03/2024

UDIN: 245296068KESMQ8709

Director

Accurate Institute of Management & Technology  
Greater Noida

Accounts Officer

Director

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.in web: www.bgca.co.in





**ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY**

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



# **INCOME AND EXPENDITURE STATEMENT 2019-20**

# 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**

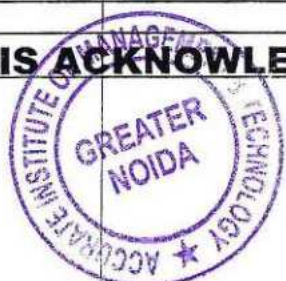
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN		
	Accurate Education and Research Society		AAAAA7866M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	
	C 187				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI	
		SURYA NAGAR			
	Town/City/District	State	Pin/ZipCode	Filed u/s	
	GHAZIABAD,GHAZIABAD	UTTAR PRADESH	201011	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)		CIRCLE EXEMPT 1(1), DELHI		
	e-filing Acknowledgement Number		242136891311019		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	80926
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	80926	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	80926	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 31-10-2019 16:52:13 from IP address 59.177.104.216 and verified by YOGESH KUMAR SHARMA having PAN AMQPS4486C on 31-10-2019 16:52:13 from IP address 59.177.104.216 using Digital Signature Certificate (DSC)  
 DSC details: 2392022069207486645CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**Director**  
Accurate Institute of Management & Technology  
Greater Noida



For Authorized Signatory  
*(Signature)*  
Authorized Signatory

**Certified figures of Income and Expenditures as on 05<sup>th</sup> April, 2020**

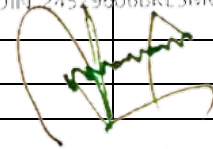
As per the explanation and documents provided to us, we hereby certify that Accurate Education & Research Society having its Registered Office at C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad, GHAZIABAD, UTTAR PRADESH, 201001 and other addresses-49, knowledge park III, GAUTAM BUDDHA NAGAR, Uttar Pradesh,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

**FY -2019-20**

<b>ACCURATE INSTITUTE OF MANAGEMENT &amp; TECHNOLOGY</b>			
<b>INCOME &amp; EXPENDITURE STATEMENT FOR THE</b>			
<b>YEAR ENDED 31-3-2020</b>			
<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
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		
Faculty & Staff Development	2,09,318		
Students Miscellaneous Exp.	11,06,312		
Students Scholarship	5,95,596		
Processing Fees	12,24,836		

For & behalf of Baveja Gupta & Co.  
 FRN: 018538C  
 FRN No 018538C  
 Ishan Baveja  
 (FCA, Partner)

Date: 05/03/2020  
 UDIN: 245236060K15M1Q8700



**Accounts Officer**

M. No.-529606

**Director**

**Director**

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.in web: www.bgca.co.in

Accurate Institute of Management & Technology  
 Greater Noida



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	
Repairs & Maintenance A/C	64,800	
	<b>8,71,40,205</b>	<b>8,71,40,205</b>

For & behalf of Baveja Gupta & Co.

FRN: 018538C



Ishan Baveja

(FCA, Partner)

M. No. - 529606

**Accounts Officer**

Date: 05-03-2024

UDIN: 24529606BKESMQ8709

**Director**  
Accurate Institute of Management & Technology  
Greater Noida

**Director**

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

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**ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY**

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



# **INCOME AND EXPENDITURE STATEMENT 2018-19**



**Certified figures of Income and Expenditure Statement as on 05<sup>th</sup> 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**

<b>ACCURATE INSTITUTE OF MANAGEMENT &amp; TECHNOLOGY</b>			
<b>INCOME &amp; EXPENDITURE STATEMENT FOR THE</b>			
<b>YEAR ENDED 31-3-2019</b>			
<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
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		
Students Scholarship	81,540		
Processing Fees	15,04,279		
Air Conditioners	1,92,000		

For & behalf of Baveja Gupta & Co.  
 FRN: 018538C  
 FRN No. 018538C  
 Chartered Accountants

Date: 05.03.2024  
 UDIN: 24529606BKLSMQ8709

*(Signature)*  
 Director

**Accounts Officer**  
 M. No.-529606



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	
Repairs & Maintenance A/C	5,4,727	
	<b>111758990</b>	<b>111758990</b>

For & Behalf of Baveja Gupta & Co.  
FRN: 018538CA

Date: 05-03-2021  
UDIN: 21529608BKESMQ8709

Ishah Baveja  
(FCA, Partner)  
M. No.-520606

**Accounts Officer**

**Director**  
Accurate Institute of Management & Technology  
Greater Noida  
**Director**