

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

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



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INCOME AND EXPENDITURE STATEMENT 202-23

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

Phone No.: 0120-2328307, 2328235

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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 2022-23

PAN	N	AAAAA7866M	., 4				
Name ACCURATE EDUCATION & RESEARCH SOCIETY							
Add	lress	C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad	, GHAZIABAD , 31-Uttar Pra	radesh , 91-India , 201001			
Stat	atus AOP/BOI Form Numb				į.	ITR-7	
File	d u/s	139(1) - Return filed on or before due date	e-Filing Acknow	ledge	ment Number	7890137110	71122
	Current Ye	ear business loss, if any		1			(
100	Total Income				- N. S N N N N N N	•	6,27,110
details	Book Profit under MAT, where applicable)		
Tax	Adjusted Total Income under AMT, where applicable						
Taxable income and	Net tax payable				39,43		
incor	Interest and Fcc Payable						
axable	Total tax,	interest and Fee payable		6			39,43
-	Taxes Paid	5	1	7	-XIIII N		75,86
Ì	(+)Tax Pa	yable /(-)Refundable (6-7)	:	8		(-) 36,43
=	Accreted I	income as per section 115TD	1	9			
ox Deta	Additional Tax payable u/s 115TD			10			
De & TR	Interest pa	yable w's 115TE		11-)
Incon	Additional Tax and interest payable		resident a large	12			1
Accreted Income & Tax Detail	Tax and in	nterest paid		13			7
¥	(+)Tax Pa	yable /(-)Refundable (17-18)		14			

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=cMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



A A A A A 7866M0778901371107112237D092B85A3E6DE89308B9BA7EC0C833B8198E6E

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		
	UNSECURED LOANS		5,74,25,000.00		· 4	*
				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	"D"	1,15,93,479.10	Security Deposits (Others)	. "K"	16,12,436.00
				OTHER CURRENT ASSETS	aFu	4,21,911.30
	Other Current Liabilities	nen	2,00,41,739.54	- Desired and the state of the		
ri.	*			CASH IN HAND & AT BANK	M	1,09,37,629.26
	EXPENSES PAYABLE	oka	2.63,73,810.04	MISC. EXPENDITURE A/C.	"N"	
						•
			44,23,18,899.14		9	44,23,18,899.14

For JPAAGSWEASSOCIATES Chartered Accountants

(MARCH KUMAR AGRAWAL)

Membership No : 511073 Registration No : 013380C

Place : NEW DELHI

Date: 07/10/2022 UDIN: 22511073BAJTNF5744 GREATER NOIDA * A90 TOTAL

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	& EXPENDITU	RE STATEMENT FOR T	HE
Y	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	10,96,961.71		
&SUBSCRIPTION FEE	10,30,301.71		
STAFF WELFARE EXPreja Gupta & Co	4,66,292.64	Date: 05-03-2024	
FACHLIY & STACE DEVELORMENT	4,73,815.80	UDIN: 24529606BKESM	Q8709

Ishan Baveja (FCA, Partner)

M. No.-529606

Director

Accurate institute of Management & Technology
Director
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.inweb:www.bgca.co.in

CHARTERED ACCOUNTANTS



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	42 20 704 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	19.06.130.00	
(BUILDING)	18,96,130.99	
GENERATOR RUNNING &	2,52,140.60	
MAINTENANCE EXP.	2,52,140.00	
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	2 95 470 10	
&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 &	3,88,000	
ACTIVITIES		Date: 05-03: 2024
HOSTEL MAINTENANCE EXP.	8,26,291	UDIN 24520606BKESMQ8709
IRON COTS AND MATTRESS FOR	2,01,970	1
HOSTEL STUDENTRY NO.	2,01,370	a de la companya della companya della companya de la companya della companya dell
PURCHASE OF LAB EQUIPMENTS	4,24,673	
PURCHASE OF CO PROJECTORS	8,52,508	,
SOLAR PLANT MAINTENANCE & INS. No. 529606	1,46,392	Director
		Accurate institute of Management & Technology
LANDE BALAINNET EDITAIN GE EXP.	21,67,485	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

CHARTERED ACCOUNTANTS



LABOR CHARGES FOR PHYSICAL	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: 018538 Co.

(FCA,Partner) M. No.-529606 Date: 05-03-2024 UDIN: 24529606BKESMQ8709

Director

Accurate institute of Management & Technology



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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

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 Year 2021-22

PAI	N	AAAAA7866M					
Nar	ne	ACCURATE EDUCATIO	N & RESEARCH SOCIETY			an res 10071 - an 10 98001	*****
Ado	dress .	C 187 , SURYA NAGAR	, GHAZIABAD, GHAZIABAD ,	1-Uttar Pradesh , 201	011		
Stat	tus _.	AOP/BOI		Form Numb	er		ITR-7
File	ed u/s	139(1) - Return filed on or	before due date	e-Filing Ac	knowled	lgement Number	2435716802202
	Current Ye	ar business loss, if any			1	-	
	Total Incon	ne					
letalis	Book Profit	t under MAT, where applicable	7.		2		**************************************
Tax	Adjusted T	otal Income under AMT, where	applicable	The state of the s	3	1	
ie and	Net tax pay	rable	NO AND		4		
Incom	Interest and	i Fee Payable			5		
Taxable income and Tax details	Total tax, i	nterest and Fee payable			6	į	
Ta	Taxes Paid		T AV	<i>3</i>	7		. 4
	(+)Tax Pay	able /(-)Refundable (6-7)	ń	7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	8.	in .	(-) 4
s	Dividend T	ax Payable	A special series	5) ·	. 9.		MANUAL RADIO COMPANION AND THE PARTY OF THE
detai	Interest Pa	yable	र्ष रहास्केत्र		10		
Distribution Tax details	Total Divid	dend tax and interest payable	कींग्र चने	708 7 L	11		
tributi	Taxes Paid	A MARIE TO	The same of the sa	of the state of th	12		
Dis	(+)Tax Pay	able /(-)Refundable (11-12)			13		
_	Accreted In	ncome as per section 115TD			14		t they could
Tax Detail	Additional	Tax payable w/s 115TD			-15		2
Š	Interest pa	yable u/s 115TE			16	1	
Accreted Income	Additional	Tax and interest payable			: 17	1	
ccretec	Tax and in	terest paid			18		
A	(+)Tax Pay	yable /(-)Refundable (17-18)	The state of the s		19		1 1 24 TM

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



AAAAA7866M07243571680220222B2A60C6C62EF38DB521453B86669B0069DBDF3C8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GREATER CHICHNOLOGY THE CHICANOLOGY THE CHICAN

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

		at a second	DALAIVOL G.	ASSETS	ANX.	AMOUNT (Rs
1	LIABILITIES	ANX.	AMOUNT (Rs.)	MODETO		41,00,49,554
-	SOCIETY FUND	"A"	24,13,85,937.38	FIXED ASSETS	"G"	41,00,49,004
	SECURED LOANS	"B"	5,95,10,137.00	& ADVANCES		
	UNSECURED LOANS		5,74,25,000.00	Fee Receivable	"H"	1,93,96,393
	OUDDENT LIADII ITIES			LOANS & ADVANCES	" "	15,00,000
	CURRENT LIABILITIES	"C"	3,70,60,978.97	F.D.R's with Bank	"J"	87,73,862
	Sundry Creditors	"D"	1,16,83,479.10	Security Deposits (Others)	"K"	16,12,43
· .	Security Deposits			OTHER CURRENT ASSETS	"L"	3,46,04
	Other Current Liabilities	"Ę"	1,76,91,929.57	CASH IN HAND & AT BANK	"M"	1,18,53,33
	EXPENSES PAYABLE	"F"	3,04,37,149.10	MISC. EXPENDITURE A/C.	"N"	16,62,98
	Reference of the		45,51,94,611.12			45,51,94,6′

For JPAAG AND ASSOCIATES
Chartered Accountants

(MANOJ KUMAR AGRAWAL

NEW DELM

PARTNER

Membership No : 511073 Registration No : 013380C

Place: NEW DELHI

Date: 11/02/2022

UDIN: 2254073ABZNMU9705

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 ()F MANA(GEMENT & TECHN	OLOGY
INCOME & EX	XPENDITUR	RE STATEMENT FOR T	ГНЕ
YEAI	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 &SUBSCRIPTION FEE	7,08,220		
	of Bach;39.00.36	Co. Date: 05-03 UDIM 24529	
FACULTY & STAFF DEVELOPMENT	4,26,291		m

Accounts Officer

Ishan Baveja (FCA,Partner)

Head Office: Office No.04, Ground NElgor of A-81, Sector-4, Noida Uttar Pradesh-20130 Director

Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068 |
Email: info@bgca.com.inweb:www.bgca.co.in

Accurate institute of Management & Technology

CHARTERED ACCOUNTANTS



STUDENTS SCHOLARSHIP PROCESSING FEES BUILDING WORK (CAFETERIA, TOILETS, PARKING) CIVIL WORK (CONSTRUCTION OF COMPOUND WALL) COMPOUND WALL) COMPUTER MAINTENANCE AND UPS CHARGES REPAIRS & MAINTENANCE A/C ROAD LAYING AND PEDESTRIAN 1,45,727 ELECTRICITY EXPENSES LEASE RENT ON EXP. 24,25,365.03 REPAIR & MAINTENANCE (BUILDING) GENERATOR RUNNING & 1,06,679.79 MAINTENANCE EXP. 4,20,2552.27 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 (BUILDING) VEHICLE RUNNING 4,16,261.18 & MAINTENANCE (BUILDING) VEHICLE RUNNING 4,16,261.18 & MAINTENANCE (BUILDING) FURNITURE 2,28,790 GARDEN MAINTENANCE (BOULDING) GROUND WORK FOR SPORTS & 4,46,546 ACTIVITIES 4,46,546 HOSTEL MAINTENANCE EXP. 5,25,540 IRON COTS AND MAITTENS FOR 23,728 HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS 35,835	İ	STUDENTS MISCELLANEOUS EXP.	4,00,000		
BUILDING WORK (CAFETERIA, TOILETS, PARKING) CIVIL WORK (CONSTRUCTION OF COMPOUND WALL) COMPOUND WALL) COMPUTER MAINTENANCE AND UPS CHARGES REPAIRS & MAINTENANCE A/C ROAD LAYING AND PEDESTRIAN PATH WAY EXP. ELECTRICITY EXPENSES LEASE RENT ON EXP. ELECTRICITY EXPENSES LEASE RENT ON EXP. GENERATOR RUNNING & 1,06,679.79 HORTICULTURE EXP. HORTICULTURE EXP. HORTICULTURE EXP. HORTICULTURE EXP. T,80,560.63 INSURANCE 2,84,744.43 SECURITY SERVICES 6,34,415.53 VEHICLE RUNNING &MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. LIP2,000 FURNITURE GARDEN MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. LIP2,000 FURNITURE GARDEN MAINTENANCE BAJORIO GROUND WORK FOR SPORTS & 4,46,546 HOSTEL MAINTENANCE EXP. RON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LAB EQUIPMENTS SOLAR PLANT MAINTENANCE RN. 155,63,19,918 SOLAR PLANT MAINTENANCE RN. 155,65,19,118 SOLAR PLANT MAINTENANCE RN. 155,25,20 INS. CAPPER STORMS SOLAR PLANT MAINTENANCE PR. 155,000 DATE OF ST. 10,43 DOLE OF ST.		STUDENTS SCHOLARSHIP	6,76,704.07		
TOILETS, PARKING) CIVIL WORK (CONSTRUCTION OF COMPOUND WALL) COMPOUND WALL) COMPUTER MAINTENANCE AND UPS CHARGES REPAIRS & MAINTENANCE A/C 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 MAINTENANCE EXP. HORTICULTURE EXP. 7,80,560.63 INSURANCE 2,84,744.43 SECURITY SERVICES 6,34,415.53 VEHICLE RUNNING & 4,16,261.18 WAINTENANCE 4,16,261.18 WHITEWASH EXP. 1,92,000 EURNITURE 2,28,790 GARDEN MAINTENANCE GROUND WORK FOR SPORTS & 4,46,546 ACTIVITIES 4,6546 HOSTEL MAINTENANCE EXP. 5,25,540 IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAD POSITIONS SOLAR PLANT MAINTENANCE SALES SALES SOLAR PLANT MAINTENANCE SALES SOLAR PLANT SALES SOLAR PLANT SALES SOLAR PLANT SALES SOLAR PLANT SALES	-	PROCESSING FEES	10,36,735.54		
TOILETS, PARKING) CIVIL WORK (CONSTRUCTION OF COMPOUND WALL) COMPOUND WALL) COMPUTER MAINTENANCE AND UPS CHARGES REPAIRS & MAINTENANCE A/C ROAD LAYING AND PEDESTRIAN PATH WAY EXP. ELECTRICITY EXPENSES LEASE RENT ON EXP. ELECTRICITY EXPENSES LEASE RENT ON EXP. REPAIR & MAINTENANCE (BUILDING) GENERATOR RUNNING & MAINTENANCE EXP. HORTICULTURE EXP. HORSE KEEPING EXP. T,80,560.63 INSURANCE 2,84,744.43 SECURITY SERVICES VEHICLE RUNNING &MAINTENANCE 2,84,744.43 SECURITY SERVICES VEHICLE RUNNING &MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. FOR AND	-	BUILDING WORK (CAFETERIA,	3 88 000		
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. SECURITY SERVICES VEHICLE RUNNING & MAINTENANCE \$4,744.43 SECURITY SERVICES \$6,34,415.53 VEHICLE RUNNING & MAINTENANCE RATE RENT & TAXES VEHICLE RUNNING & MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. FURNITURE GARDEN MAINTENANCE GARDEN MAINTENANCE GARDEN MAINTENANCE GARDEN MAINTENANCE GARDEN MAINTENANCE RATE RENT & TAXES GARDEN MAINTENANCE GARDEN MAINTENANCE RATE RENT & TAXES GARDEN MAINTENANCE GARDEN MAINTENANCE ROTE STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LAB EQUIPMENTS SOLAR PLANT MAINTENANCE & B1,9,918 SOLAR PLANT MAINTENANCE & BRIGGE GUIPS & CO. DUIL 15 30 GBREES SALCE TO. DUIL 15 30 GBREES TO. DUIL 15 30 GBREES T		TOILETS, PARKING)	3,88,000		
COMPOUND WALL) COMPUTER MAINTENANCE AND UPS CHARGES REPAIRS & MAINTENANCE A/C ROAD LAYING AND PEDESTRIAN PATH WAY EXP. ELECTRICITY EXPENSES LEASE RENT ON EXP. LEASE RENT ON EXP. GUILDING) GENERATOR RUNNING & MAINTENANCE EXP. HORTICULTURE EXP. HOUSE KEEPING EXP. INSURANCE SECURITY SERVICES G,34,415.53 VEHICLE RUNNING & MAINTENANCE RATE RENT & TAXES S,68,492.28 WHITEWASH EXP. FURNITURE GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. ROYAL BARBON BAR		CIVIL WORK (CONSTRUCTION OF	2 01 970		
UPS CHARGES 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. HORTICULTURE EXP. T,80,560.63 INSURANCE 2,84,744.43 SECURITY SERVICES 6,34,415.53 VEHICLE RUNNING 8,MAINTENANCE RATE RENT & TAXES VEHICLE RUNNING 8,MAINTENANCE RATE RENT & TAXES T,68,492.28 WHITEWASH EXP. FURNITURE 2,28,790 GARDEN MAINTENANCE RATE RENT & TAXES GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. RONG STEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LAB EQUIPMENTS SOLAR PLANT MAINTENANCE 8,19,918 SOLAR PLANT MAINTENANCE 8,19,918 SOLAR PLANT MAINTENANCE 8,25,540 INS. Care OS B. 20.3 Care OS B. 20.4 C		COMPOUND WALL)	2,01,370		
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 2,28,790 GARDEN MAINTENANCE GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. HOSTEL MAINTENANCE EXP. GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. ROSPORT 4,46,546 ACTIVITIES HOSTEL MAINTENANCE EXP. BY 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. ROSPORT 23,728 BOLLAR CONTROL BOLLAR Date OS DE JOLA DUBLE OS DE JOLA DE JOLA DE JOLA TORRE OS	1		4.24.673		
ROAD LAYING AND PEDESTRIAN PATH WAY EXP. ELECTRICITY EXPENSES LEASE RENT ON EXP. 24,25,365.03 REPAIR &MAINTENANCE (BUILDING) GENERATOR RUNNING & MAINTENANCE EXP. HORTICULTURE EXP. HORTICULTURE 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. IRON COTS AND MAITTENS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE RANGES GORELL SANGES OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE RANGES GORELL SANGES OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE RANGES GORELL SANGES OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE RANGES GORELL SANGES OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE RANGES GORELL SANGES OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE RANGES AND LOSS AND LOS			1,2 1,07 3		
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. HORTICULTURE EXP. T,80,560.63 INSURANCE 2,84,744.43 SECURITY SERVICES 4,16,261.18 &MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. FURNITURE 2,28,790 GARDEN MAINTENANCE GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LAB EQUIPMENTS SOLAR PLANT MAINTENANCE & 8,19,918 SOLAR PLANT MAINTENANCE & DAME OF BANGES GURDS & CO. Date 05.18 JUAN LIMITED AND LAB A		REPAIRS & MAINTENANCE A/C	8,52,508		
ELECTRICITY EXPENSES LEASE RENT ON EXP. REPAIR &MAINTENANCE (BUILDING) GENERATOR RUNNING & 1,06,679.79 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 2,28,790 GARDEN MAINTENANCE BACTIVITIES HOSTEL MAINTENANCE EXP. 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE 8,07,830 GROUND WORK FOR SPORTS & 4,46,546 ACTIVITIES HOSTEL MAINTENANCE EXP. 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE 8,07,830 GROUND WORK FOR SPORTS & 4,46,546 ACTIVITIES HOSTEL MAINTENANCE EXP. 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE EXP. 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE 8,07,830 GROUND WORK FOR SPORTS & 4,46,546 ACTIVITIES HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS 35,835 PURCHASE OF LAB EQUIPMENTS 35,835 PURCHASE OF LAB EQUIPMENTS 35,835 PURCHASE OF LAB EQUIPMENTS 8,19,918 SOLAR PLANT MAINTENANCE & behalf of Baveya Gupta & Co. Date 05 (8) (1)4 UDIT 2015 10 (10) (10) (10) (10) (10) (10) (10) (ROAD LAYING AND PEDESTRIAN	1 45 727		
LEASE RENT ON EXP. 24,25,365.03		PATH WAY EXP.	1,45,727		
REPAIR &MAINTENANCE (BUILDING) GENERATOR RUNNING &		ELECTRICITY EXPENSES	15,49,414.92		
GENERATOR RUNNING & 1,06,679.79		LEASE RENT ON EXP.	24,25,365.03		
Total Content		REPAIR &MAINTENANCE	0 47 303 05		
MAINTENANCE EXP. 1,06,679.79		(BUILDING)	9,47,393.93		
HORTICULTURE EXP. 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 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. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS 35,835 PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE & Bavaja Gupta & Co. Date 05 03 10.14 UDIN 2,15,29606RK SMQ8709 INS.		GENERATOR RUNNING &	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 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 40,546.546 HOSTEL STUDENT 23,728 HOSTEL STUDENT 23,728 PURCHASE OF LAB EQUIPMENTS 35,835 PURCHASE OF LCD PROJECTORS SOLAR PLANT MAINTENANCE & behalf of Bavja Gupta & Co. 10,112,125,29,666KE SMQ8709 INS. 13,755		MAINTENANCE EXP.	1,00,073.73		
INSURANCE SECURITY SERVICES 6,34,415.53 VEHICLE RUNNING &MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE 8,07,830 GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS SOLAR PLANT MAINTENANCE & Behal of Baveja Gupta & Co. FRN. 018533C 41,375 INS.			2,02,552.27		
SECURITY SERVICES VEHICLE RUNNING &MAINTENANCE RATE RENT & TAXES WHITEWASH EXP. FURNITURE GARDEN MAINTENANCE GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LCD PROJECTORS SOLAR PLANT MAINTENANCE & Bobbal of Baveja Gupta & Co. Date 05 03 107-4 UDIN 245 79 606KE SMQ8709 INS.		HOUSE KEEPING EXP.	7,80,560.63		
VEHICLE RUNNING &MAINTENANCE RATE RENT & TAXES S,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. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE & behalf of Baveja Gupta & Co. Date: 05-03-024 UDIN: 245-29-06BKE SMQ3709 INS.		INSURANCE	2,84,744.43		
&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. \$1,46,546 \$4,46,546 ACTIVITIES HOSTEL MAINTENANCE EXP. \$1,92,000 \$4,46,546 \$4,46,546 \$4,46,546 ACTIVITIES HOSTEL MAINTENANCE EXP. \$1,92,000 \$2,28,790 \$4,46,546 ACTIVITIES HOSTEL MAINTENANCE EXP. \$1,92,000 \$2,28,790 \$4,46,546 ACTIVITIES HOSTEL MAINTENANCE EXP. \$2,728 HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS \$35,835 PURCHASE OF LCD PROJECTORS \$1,9,918 SOLAR PLANT MAINTENANCE & behalf of Baveja Gupta & Co. Date 05 03 10.24 UDINI 245,29506BKE SMQ8709 INS.		SECURITY SERVICES	6,34,415.53		
RATE RENT & TAXES RATE RENT & TAXES WHITEWASH EXP. 1,92,000 FURNITURE 2,28,790 GARDEN MAINTENANCE 8,07,830 GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE & behalf of Baveja Gupta & Co. Date 05 03 10.74 UDIN 24529-066KESMQ8709 INS.		VEHICLE RUNNING	4 16 261 18		
WHITEWASH EXP. FURNITURE GARDEN MAINTENANCE GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS SOLAR PLANT MAINTENANCE & behal of Baveja Gupta & Co. FRN. 018538C ALARS GUPTA & CO. Date 05 03 1024 UDIN 24529066BKESMQ8709 INS.	_				
FURNITURE GARDEN MAINTENANCE 8,07,830 GROUND WORK FOR SPORTS & 4,46,546 ACTIVITIES HOSTEL MAINTENANCE EXP. IRON COTS AND MATTRESS FOR 23,728 HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE & behal of Baveja Gupta & Co. Pate 05 03 1024 UDIN 24529606BKESMQ8709 INS.	_		5,68,492.28		
GARDEN MAINTENANCE GROUND WORK FOR SPORTS & ACTIVITIES HOSTEL MAINTENANCE EXP. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LCD PROJECTORS SOLAR PLANT MAINTENANCE & behal of Baveja Gupta & Co. FRN. 01853 SC. 1213 A1.375 INS. Date 05 03 10.24 UDIN 245 29606BKESMQ8709 INS.	_				
GROUND WORK FOR SPORTS & 4,46,546 ACTIVITIES HOSTEL MAINTENANCE EXP. 5,25,540 IRON COTS AND MATTRESS FOR 23,728 HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS 35,835 PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE & behalf of Baveja Gupta & Co. Date 05 03 20.24 UDIN 24529606BKESMQ8709 INS.	4				
ACTIVITIES HOSTEL MAINTENANCE EXP. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LCD PROJECTORS SOLAR PLANT MAINTENANCE & behal of Baveja Gupta & Co. FRN. 01853 SC. 1032 41, 375 INS. Date 05 03 10.24 UDIN 24529606BKESMQ8709			8,07,830		
HOSTEL MAINTENANCE EXP. IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS SOLAR PLANT MAINTENANCE & behal of Baveja Gupta & Co. FRN. 018538C INS. Date 05 03 1074 UDIN 245 29606BKESMQ8709			4,46,546		
IRON COTS AND MATTRESS FOR HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE & behal of Baveja Gupta & Co. FRN. 01853 8C. 113,375 INS. Date 05 03 10.24 UDIN 245 29606BKESMQ8709	4				
HOSTEL STUDENT PURCHASE OF LAB EQUIPMENTS 35,835 PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE & behalf of Baveja Gupta & Co. FRN. 018538 C. 10182 J. 375 INS.			5,25,540		
PURCHASE OF LAB EQUIPMENTS 95,835 PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE & behalf of Baveja Gupta & Co. FRN. 018538 CO. 1NS. Date 05 03 10.24 UDIN 24529606BKESMQ8709			23,728		
PURCHASE OF LCD PROJECTORS 8,19,918 SOLAR PLANT MAINTENANCE & behalf of Baveja Gupta & Co. FRN. 018533 CO. 1018 24529606BKESMQ8709	ŀ				
SOLAR PLANT MAINTENANCE & behalf of Baveja Gupta & Co. FRN. 018538C 10374 1,375 INS. Date: 05 03 2024 UDIN 24529506BKESMQ8709	ŀ				
INS. SOLAR PLANT IVIAINTENANCE & Berlan of Supervision 18538CO 118538CO 11				Co Date: 05, 03	3 2024
INS.		FRN: 018538	375 A 1,375	20:	
		IIVS.	FRN No. 018538C *		min

Accounts Officer

Head Office: Office No.04, Ground Floor A-81, Sector-4, Noida Uttar Pradesh-20130 Director Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068 | Accurate institute of Management

Accurate institute of Management & Technology Greater Noida

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

Ishan Baveja

CHARTERED ACCOUNTANTS



LAB MAINTENANCE EXP.	6,62,270	
LABOR CHARGES FOR PHYSICAL	48,005	
INFRASTRUCTURE MAINTENANCE	40,003	
LABOR CHARGES FOR CIVIL WORKS	76,500	
PURCHASE OF COMP PERIPHERALS	6,42,200	
PURCHASE OF ELECTRICAL	1 70 269	
MATERIALS	1,70,268	
PURCHASE OF LIBRARY BOOKS	12,00,000	
	6,31,27,573	6,31,27,573

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

(FCA,Partner) M. No.-529606 Date: 05-03-2024 UDIN: 24529606BKESMQ8709

Director
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

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

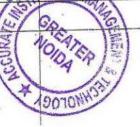
Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

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 l ax details Total Income 2 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable Taxable 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 Lax 10 Interest Payable Distribution 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 having 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

7248575355

Director
Accurate institute of Management & Technology
Greater Noida







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	OF MANAG	EMENT & TECHNO	LOGY
		E STATEMENT FOR	THE
	R ENDED 31.	1	
EXPENDITURE	AMOUNT	INCOME	AMOUNT
SALARY EXPENSES	15761634	FEE COLLECTION	47128352
ADVERTISEMENT FEES	38,01,110.25	INCOME FROM	2,18,000
		ALUMNI	
AUDIT FEE	9,39,680.00	EXAMS FEE	19,73,818.00
BUSINESS PROMOTION		INCOME FROM	
	1,93,170.57	CONSULTANCY	3,12,500.00
		PROJECTS	
FEE FOR TECHNICAL SERVICES	12,19,028.83	INCOME FROM	4,50,000
_		R&D PROJECTS	
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	05 442		
&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	ta & Co Da	e: 05-03-2024
PROCESSING FEES FRN:	01858.27,599.80	UD	IN 24529606BKESMQ8709

Accounts Officer

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

Ph::0120-4572649 Mobile: +91-9560492649 9899!

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

Director

Director v

Accurate institute of Management & Technology
Greater Noida

CHARTERED ACCOUNTANTS



AIR CONDITIONERS	90,749.55		ĺ
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	24 670 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 & ACTIVITIES	6,46,656		
HOSTEL MAINTENANCE EXP.	5,25,540		
IRON COTS AND MATTRESS FOR	1,23,728		
HOSTEL STUDENT	1,23,720		
PURCHASE OF LAB EQUIPMENTS	2,35,835		
PURCHASE OF LCD PROJECTORS	12,19,918		_
SOLAR PLANT MAINTENANCE & INS.	2,41,375	Date 05 03 2024	
For &	behalf of Baveja Gupt 0 8538C 6,62,270	UDIN 245 296068KESMQ87	09
LABOR CHARGES FOR PHYSICAL	FRUN 018 48,005	Muli	\exists
INFRASTRUCTURE MAINTENANCE	Bayeia	1	
Assounts Officer (FCA)	Partner) Para Account	Director practor	
Accounts Officer M. No	5529606	Director Director	4 0 T.

Head Office: Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-204364 ute of Management & Technology Ph:::0120-4572649 Mobile: +91-9560492649, 9899590068 | Greater Noida

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

CHARTERED ACCOUNTANTS



LABOR CHARGES FOR CIVIL WORKS	76,500	
PURCHASE OF COMPUTER	6 42 200	
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: 018538 Gupta &

(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 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

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	Name					PAN			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Accurate Education and Research Society					AAAAA7866M			
	Flat	Flat/Door/Block No			Name Of Premises/Building/Village			*	
	C 1	C 187					Form Number	r. ITR-7	
	Roa	Road/Street/Post Office			Area/Locality		1		
		W-100 - 100			SURYA NAGAR		4	Status AOP	BOI
NON D	Town/City/District			State Pin/ZipCode			Filed u/s		
ACK	GHAZIABAD,GHAZIABAD			UTTAR PRADE	ESH .	201011	139(1)-On or before due date		
	Asse	Assessing Officer Details (Ward/Circle)		CIRCLE EXEMP	T 1(1), DELHI				
	e-fil	e-filing Acknowledgement Number		2421368913110	19				
	1	Gross total income						1	+
	2	Total Deductions under Chapter-V		-A			2		
	3	Total Income		1			3		
	3a	Deemed Total Income under AMT/		MAT			3a		
NO	3b	Current Year loss, if any					3b		
THEREON	. 4	Net tax payable					4		
E	5	Interest and Fee Payable					5		
TAX	6	Total tax, interest and Fee payable		payable				6	
AND TAX THERE	7	7 Toyos Poid	Taxes Paid a Adv	Advance	Tax	7a	C		CAN
A	, Taxos Faid	b	TDS		7b	80925			
		c	TCS		7c	C			
		d		essment Tax	7d	C			
				Total Ta	xes Paid (7a+7b+	7c +7d)		7e	809
	8	Tax Payable (6-7e	e)			California Caracteria		8	
	9	Refund (7e-6)	Lemma.					. 9	809
	10	10 Frampt Income			riculture hers		0 10		

NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Director
Accurate Institute of Management & Technology
Greater Noida

YOGESH KUMAR SHARMA

DSC details:

GREATER CON NOIDA

using Digital Signature Certificate (DSC)

March

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 3	31-3-2020			
EXPENDITURE	AMOUNT	INCOME	AMOUNT		
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	2,69,310				
Students Miscellaneous Exp.	11,06,312				
Students Scholarship	5,95,596				
Processing Fees	For & behalf of Bayeja Gupta	8: Co. Date: 05-03-2021 UDIN_245296068Ki	SMO8709		

Accounts Officer

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

FRN No.

Ph:.:0120-4572649 Mobile: +91-9560492649 100-3596068

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

Director Accurate institute of Management & Technology

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		
Repairs & Maintenance A/C	64,800	~ \ \ \ \ \	
	8,71,40205	(whenthe	8,71,40,205

or & behalf of Baveja Gupta & Co.

UDIN: 24529606BKESMQ8709

Director
Accurate institute of Management & Technology
Greater Noida

Ishan Bavejas, Officer (FCA, Partner) Code Officer M. No.-529606

Director

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



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

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

BAVEJA GUPTA & Co. CHARTERED ACCOUNTANTS



Certified figures of Income and Expenditure Statement as on 05thApril,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					
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	81540				
Processing Fees	15,04,279				
Air Conditioners	For & behalf of Bayeja 9000	& Co. Date: 05-03-2024 UDIM 245296068K3	CM/09700		

Accounts Officer

Head Office: Office No.04, Ground Floor, A-81, Sector 4, Noida Uttar Pradesh-201301. Ph:.:0120-4572649 Mobile : +91-956049264919899590068

FRN No.

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

Director Accurate institute of Management & Technology

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		
Repairs & Maintenance A/C Date: 05-03-202	5,4,727	1 show	
behalf of Baveja Gupta & Co. UDIN: 215299111	111758990		111758990

(FCA, Partner) M. No.-520606 Accounts Officer

For &

Director Accurate institute of Management & Technology

Greater Noida

Director

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