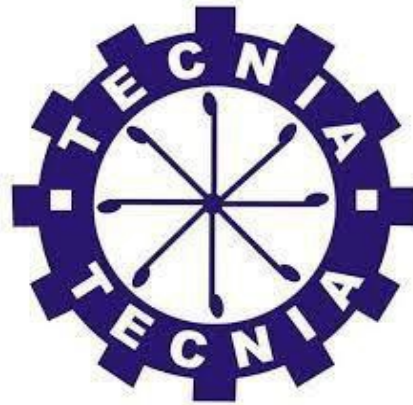


Submitted to 6th SFRC, Govt. of NCT of Delhi



FINANCIAL STATEMENTS

- i) Balance Sheet
- ii) Income & Expenditure Statement
- iii) Fee & Receipt Schedule
- iv) Payment to Staff & Faculty
- v) Other Expenses



TECNIA INSTITUTE OF ADVANCED STUDIES
GRADE "A" INSTITUTE

Approved by AICTE, Ministry of HRD, Govt. of India, Affiliated to GGSIP University
Recognized Under Sec. 2(f) of UGC Act 1956

INSTITUTIONAL AREA MADHUBAN CHOWK, ROHINI, DELHI 110085

Tel: 91-11-27555121-24, E-Mail : directortias@tecnia.in, Website: www.tiaspg.tecnia.in



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EVIDENCE/PROOF/ADDITIONAL INFORMATION

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3	Fee & Receipt Schedule	
4	Payment to Staff & Faculty	
5	Other Expenses	

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PROFORMA FOR GRADING OF INSTITUTIONS

Name & Address of Institution:- TECNIA INSTITUTE OF ADVANCED STUDIES
3 PSP, Institutional Area Madhuban Chowk, Sector 14, Rohini, New Delhi-110085

BALANCE SHEET AS AT 31st MARCH					
LIABILITIES					
	SCHEDULE	2020-21 (Audited)	2021-22 (Audited)	2022-23 (Audited)	2023-24 (April to Dec) (Provisional certified by Statutory Auditor)
SURPLUS FUND					
RESERVES & SURPLUS					
i) Reserve		28,975,278	11,064,118	(11,166,260)	(45,980,794)
ii) Income & Expenditure as per last year add/less Surplus/Deficit		(346,599)	(1,422,837)	(4,810,211)	32,709,020
LOAN		26,011,172	39,610,579	59,977,861	60,394,194
Secured Unsecured from:- Person having substantial interest, Others Current Liabilities & Provisions Current Liabilities Provisions:-					
ASSETS					
	SCHEDULE	2020-21 (Audited)	2021-22 (Audited)	2022-23 (Audited)	2023-24 (April to Dec) (Provisional certified by Statutory Auditor)
FIXED ASSETS		37,678,125	35,482,785	33,693,672	29,074,303
INVESTMENTS		3,800,000	7,200,000	4,294,738	7,200,000
Other Current Assets, Loans & Advances Current Assets:- Loans & Advances		13,161,725	6,569,075	6,012,980	10,848,117

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MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)					
INCOME & EXPENDITURE ACCOUNT As per last year Add/less deficit/surplus					
<p>Note:- Necessary details should be given in Schedule attach to Balance Sheet. Balance Sheet shall be in the form set about above or as near, there to, as circumstances permit.</p>					
<p>Legible Copies in physical to be submitted complete in all respect (with all schedules, copy of audit reports both under the societies act/trust and income tax act, notes on accounts, accounting policies followed, details of apportionment of common expenditure incurred along with soft copy in excel format to be sent on email to satishgoyalandco@gmail.com besides on the email of SFRC.</p>					
<p>In case of two or more college under the same parent body, standalone for the respective college be submitted along with the parent body as above.</p>					

Signature of the Principal /Director

Name:

Seal: