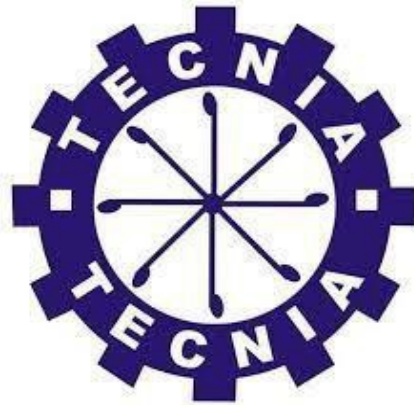


Submitted to 6th SFRC, Govt. of NCT of Delhi



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



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

INDEX

EVIDENCE/PROOF/ADDITIONAL INFORMATION

S. No.	Particulars	Page No. /Relevant Link
	Financial Statements	
1	Balance Sheet	
2	Income & Expenditure Statement	
3	Fee & Receipt Schedule	
4	Payment to Staff & Faculty	
5	Other Expenses	

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

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH					
INCOME					
	SCHEDULE	2020-21	2021-22	2022-23	2023-24 (April to Dec) (Provisional certified by Statutory Auditor)
FEE	1	119,440,900	138,744,412	121,540,273	124,025,625
INTEREST		279,947	344,628	612,232	262,719
DONATION					
SUBSCRIPTION					
SALE OF PROSPECTUS		104,500	161,300	193,600	145,200
RENT					
CONSULTANCY FEE			1,271,168	1,691,442	
Other Income (Give details for major head)		301,383	1,400,574	1,316,311	310,789
EXPENSES					
	SCHEDULE	2020-21	2021-22	2022-23	2023-24 (April to Dec) (Provisional certified by Statutory Auditor)
EMPLOYEES COST	2	29,593,142	32,475,821	47,922,966	38,755,661
OPERATING EXPENSES	3	38,071,769	29,549,396	26,916,821	14,071,330
ADMINISTRATION	4	15,617,599	53,288,395	19,739,124	16,649,079
GENERAL EXPENSES					

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

SURPLUS/DEFICIT BEFORE DEPRECIATION & INTEREST		36,844,220	26,608,470	30,774,947	55,268,263
DEPRECIATION/AMORTISATION		17,325,693	16,751,647	14,295,662	11,383,062
INTEREST		19,865,126	11,279,660	21,289,496	11,176,181
SURPLUS/DEFICIT FOR THE YEAR BEFORE EXCEPTIONAL ITEMS		(346,599)	(1,422,837)	(4,810,211)	32,709,020
SURPLUS/DEFICIT FOR THE YEAR					

Signature of the Principal /Director

Name:

Seal: