

**INSTITUTE OF HOME ECONOMICS  
(UNIVERSITY OF DELHI)  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022**

Amount (Rs.)

Particulars	Schedule	Current Year			Previous Year		
		Unrestricted Funds		Restricted Fund	Total		
		Corpus	Designated fund	General fund	Total		
<b>INCOME</b>							
Academic Receipts	13	-	-	40,53,610.00	-	40,53,610.00	35,73,910.00
Grants & Donations	14	-	-	29,52,13,185.40	-	29,52,13,185.40	26,28,35,561.02
Income from Investments	15	-	-	1,07,83,514.00	-	1,07,83,514.00	96,70,177.84
Other Incomes	16	-	-	36,81,382.24	-	36,81,382.24	27,16,936.95
<b>TOTAL (A)</b>				<b>31,37,31,691.64</b>		<b>31,37,31,691.64</b>	<b>27,87,96,585.81</b>
<b>EXPENDITURE</b>							
Staff Payments & Benefits	17	-	-	31,10,47,632.00	-	31,10,47,632.00	27,21,05,907.00
Academic Expenses	18	-	-	7,10,660.96	-	7,10,660.96	5,02,065.00
Administrative and General Expenses	19	-	-	51,01,851.06	-	51,01,851.06	1,05,12,793.42
Transportation Expenses	20	-	-	30,087.00	-	30,087.00	-
Repair & maintenance	21	-	-	61,16,361.00	-	61,16,361.00	22,16,273.00
Finance costs	22	-	-	13,343.62	-	13,343.62	30,818.24
Other Expenses	23	-	-	792.00	-	792.00	-
Assets/ (Liabilities) Written off		-	-	-	-	-	19,98,790.15
<b>TOTAL (B)</b>				<b>32,30,20,727.64</b>		<b>32,30,20,727.64</b>	<b>28,73,66,646.81</b>
<b>Balance being excess of Income over Expenditure (A-B)</b>				<b>-92,89,036.00</b>		<b>-92,89,036.00</b>	<b>-85,70,061.00</b>
<b>Balance Being Surplus (Deficit) Carried to:</b>							
General Fund	24	-	-	92,89,036.00	-	92,89,036.00	85,70,061.00
Management Share		-	-	-	-	-	-
Notes to Accounts	25						

For and on behalf of  
Institute of Home Economics

Chairman

Treasurer

Director

For N.C & Associates  
Chartered Accountants  
FRN 017934N

CA. Saurabh Jain  
Partner

M.No. - 504055

Place: New Delhi

Date:

UDINI 20220305 54311406013