

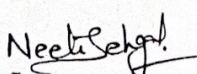
Institute of Home Economics
(University of Delhi)
Hauz Khas Enclave New Delhi - 110016


INOCME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st March, 2024

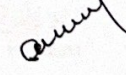
Particulars	Schedule	2023-2024 Rs.
INCOME		1,08,62,466
Academic Receipts	9	43,32,12,000
Grants / Subsidies	10	1,26,15,639
Income from investments	11	5,02,783
Interest earned	12	1,38,781
Other Income	13	-
Prior Period Income	14	-
TOTAL (A)		45,73,31,669
EXPENDITURE		
Staff Payments & Benefits (Establishment expenses)	15	45,59,68,254
Academic Expenses	16	14,57,502
Administrative and General Expenses	17	87,79,121
Transportation Expenses	18	68,227
Repair & Maintenance	19	13,90,631
Finance costs	20	15,117
Other Expenses	21	-
Prior Period Expenses	22	-
Depreciation	4	40,26,975
TOTAL (B)		47,17,05,826
Balance being excess of Expenditure over Income (A-B)		(1,43,74,158)
Building fund		-
Others (specify)		-
Balance Being Surplus / (Deficit) Carried to Capital Fund		(1,43,74,158)
SIGNIFICANT ACCOUNTING POLICIES		23
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS		24

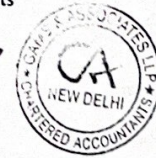
For and on behalf of
Institute of Home Economics


Chairman


Treasurer


Director


Mahavir Prasad
Partner
M.No. 089313



Place : New Delhi
Date 12-11-2024