

CERTIFICATE

THIS IS TO CERTIFY THAT AS PER THE AUDITED STATEMENTS OF MODERN INSTITUTE OF TECHNOLOGY (A UNIT OF MODERN SCHOOL SOCIETY, RISHIKESH], UTTARAKHAND. THE FIGURES OF INCOME AND EXPENDITURE FOR THE FINANCIAL YEARS 2018-19 ARE AS UNDER. THE BELOW FIGURES IS ONLY FOR THE DEPTT. OF EDUCATION (M.Ed/B.Ed.) SUCH FIGURES HAS BEEN GIVEN TO US BY THE MANAGEMENT OF THE SOCIETY.

EXPENDITURE

FY. 2018-19

SALARY TEACHING STAFF	5,632,790.00
SALARY NON-TEACHING STAFF	1,342,240.00
ADVERTISEMENTS EXPENSES	703,716.00
EQUIPMENTS	25,945.00
FURNITURE	40,500.00
CONTINGENCIES PRORATA BASE	657,294.00
CAPITAL EXPENDITURE : BUILDING	67,332.00
	<u>8,469,817.00</u>

INCOME

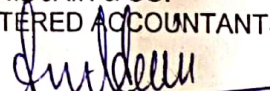
FEES	11,738,500.00
FDR/S.B.INTEREST	647,702.00
	<u>12,386,202.00</u>

NET SURPLUS	DEFICIT (-)	3,916,385.00
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FOR AND ON BEHALF OF
M/S ANIL JAIN & CO.
CHARTERED ACCOUNTANTS



PLACE: HARIDWAR
DATED: 16.12.2019


(ANIL KUMAR JAIN)
PROPRIETOR
MEMBERSHIP NO. 070253