



H.K. Agrawala & Associates
Chartered Accountants

Sabitri Lalit Bharali Bhawan
Above Indian Overseas Bank
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DON BOSCO COLLEGE OF ENGINEERING AND TECHNOLOGY
ASSAM DON BOSCO UNIVERSITY
AZARA, GUWAHATI, ASSAM

Income			Expenditure		
SL.No.	Details	Amount (Rs.)	SL.No.	Details	Amount (Rs.)
1	Tuition Fees	1026,76,931.85	1	Salary	709,97,689.00
2	Other fee/amount collected from students	295,18,443.04	2	Administrative Expenses	60,89,862.39
3	Grants from Govt. / Private agencies	30,56,282.00	3	Training and Development	1,19,172.00
4	Grants / Contribution from other sources (Management)	2,90,160.00	4	Laboratory Consumables	2,96,373.00
5	Scholarships received	-	5	Library	17,500.00
6	Other income	19,99,580.29	6	Travel	1,86,636.00
			7	Fees Paid to University / Board/ Government/AICTE/UGC	11,06,930.36
			8	Repairs and Maintenance	22,58,901.00
			9	Scholarships/Concessions/Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	16,17,192.95
			10	Expenditure of grants received from Govt. / Private agencies	12,29,339.00
			11	Depreciation	135,64,637.50
			12	Any other Expenditure	48,46,290.00
				Surplus	352,10,873.98
Total		1375,41,397.18	Total		1375,41,397.18

FOR AND ON BEHALF OF
ASSAM DON BOSCO UNIVERSITY
GUWAHATI, ASSAM

PLACE: GUWAHATI
DATE: 14.12.2018

Secretary
Don Bosco Society, Azara
Airport Road
Guwahati, Assam
INDIA 781017

FOR, H.K.AGRAWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 319293E

CA. HARISH KUMAR AGRAWALA
PARTNER
MEMBERSHIP NO.: 054776

