

NAME & ADDRESS

NEW MILLENIUM EDUCATION SOCIETY
7/354 ANAJ MANDI SHAHDARA DELHI-32

STATUS

: AOP TRUST

D.O.I.

: 24/06/1999

PAN NO.

: AAATN4149B

A/Y

: 2022-2023

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

Gross Receipts

New Millenium Education Society	86,02,934.21	
Ideal Institute of Mgt. & Technology	4,10,77,731.84	
School of Law (IIMT)	3,36,02,975.37	8,32,83,641.42

Less : Application of Income

New Millenium Education Society

Total Expenditure before Depreciation	1,25,826.86	
Less: Diwali Expenses	-	
Add: Purchase of Capital Assets	-	1,25,826.86

Ideal Institute of Mgt. & Technology

Total Expenditure before Depreciation	4,88,62,878.67	
Less: Donation	96,360.00	
Add: Purchase of Capital Assets	8,85,441.54	4,96,51,960.21

School of Law (IIMT)

Total Expenditure before Depreciation	2,56,05,058.00	
Less: Loss on Sale of Fixed Asset		
Add: Purchase of Capital Assets	6,17,636.00	2,62,22,694.00

7,60,00,481.07

Less: Income Accumulated or Set Apart upto 15% (Maximum amount Rs. 12492546/-)

72,83,160.35

Less: Excess Income Accumulated or Set Apart for A.Y.

NET TOTAL INCOME

ROUNDED OFF

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LESS: TDS

REFUNDABLE

1,23,725.00

1,23,725.00



IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY

Notes on Financial Statements for the Year Ended 31st March 2022

10. Fees & Receipts

Particulars	As at 31-Mar-22	As at 31-Mar-21
	Amount	Amount
Tuition Fees	3,73,75,900.00	3,54,39,502.00
Other Fees		
Examination Duty Charges Recd	5,82,113.00	7,66,640.00
Examination Fees	5,33,000.00	3,63,000.00
Student Welfare Fund	5,32,000.00	5,45,000.00
Student Activity Fees	7,98,000.00	5,39,000.00
Study Material Fees	1,97,000.00	1,77,000.00
Alumni Association Fees	4,00,18,013.00	3,78,30,142.00
INTEREST INCOME		
Other Receipts	32,005	8,370
Interest On BSES Security	7,560	5,19,139
Interest On FDR'S	9,83,715	36,634
Bank Interest	36,439	5,64,142.98
Total	10,59,718.84	

11. Employees Cost

Employee Benefits Expense	As at 31-Mar-22	As at 31-Mar-21
	Amount	Amount
Salaries and Wages	3,28,79,201.00	3,21,52,339.00
Staff Welfare Exp.	4,49,938.00	2,61,047.00
ESI	1,40,114.00	1,29,983.00
Examination Duty Charges	1,96,820.00	1,28,920.00
Insurance to Staff	2,22,945.00	1,03,390.00
Maternity Leave	1,45,930.00	-
Staff Internet Exp.		2,42,000.00
Medical Expense		4,615.00
Faculty development Program	9,000.00	750.00
Festival expense	38,130.00	15,000.00
Total	3,40,82,078.00	3,30,38,044.00

12. Other Operating Expenses

Sr. No.	Other expenses	As at 31-Mar-22	As at 31-Mar-21
		Amount	Amount
1	Annual Function Charges		38,792.00
2	Annual Sports Day Exp		388.00
3	Conference Exp.	43,40,000.00	43,12,375.00
4	DHE Share	96,360.00	1,34,260.00
5	Donation	7,19,482	5,64,163
6	Electricity Charges	2,70,280.00	6,17,780.00
7	Examination Duty Exp.		-
8	Festival Expenses	8,550.00	50,565.00
9	Fresher Party Exp.	8,000.00	6,000.00
10	Generator fuel & Repair		1,09,616.00
11	Ground Rent Paid	69,000.00	-
12	Industrial Visit Expenses	1,42,670.00	86,350.00
13	Lecture Exp.	2,08,133.00	1,03,624.00
14	Library Charges	5,000.00	-
15	Participation Fee	3,00,000.00	2,75,000.00
16	Reafilation & Processing Fee		2,190.00
17	Re-appear examination charge	20,55,563.00	15,91,437.00
18	Repair & Maintenance		1,03,253.00
19	Repair & Maintenance vehicle		1,40,000.00
20	Scholarship Exp.	47,535.00	64,775.00
21	Student Society Expense	5,10,154.00	5,21,016.00
22	Student Welfare Activities Exp. (Uniform Exp)	9,99,900.00	7,86,484.00
23	Study Material Expenses		54,000.00
24	University Charges		

Total	97,80,627.00	95,62,068.00
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13. Administrative & General Expenses



Other Source

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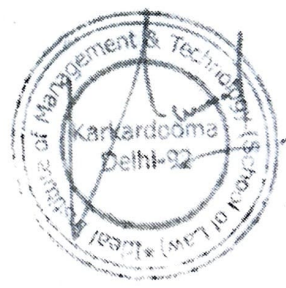
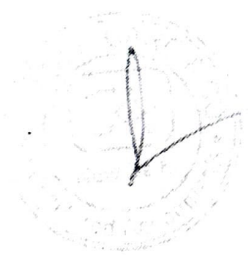
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10. Fees & Receipts

Particulars	As at 31-Mar-22	As at 31-Mar-21
	Amount	Amount
Tuition Fees		
Alumni Life Membership Fees	3,16,22,301.01	3,01,96,602.00
Industrial Readiness Initiative Fees	98,100.00	1,09,000.00
Student Activity Fees		
Student Welfare Fund	4,77,500.00	4,78,000.00
Study Material Fees	4,65,500.00	3,68,000.00
Misc. Receipt	7,41,000.00	5,50,100.00
Total	47,800.00	21,700.00
INTEREST INCOME	3,34,52,201.01	3,17,23,402.00
Bank Interest		
Interest On FDR'S	36,714.00	34,761.00
Total	1,14,060.36	3,90,074.90
	1,50,774.36	4,24,835.90

11. Employees Cost

Employee Benefits Expense	As at 31-Mar-22	As at 31-Mar-21
	Amount	Amount
Salaries and Wages	1,74,90,070.00	1,58,48,542.00
Staff Welfare Exp.	1,69,769.00	1,78,018.00
Gratuity Exp.	-	9,30,150.00
Staff Internet Exp.	-	1,48,000.00
Leave Encashment	1,57,490.00	-
Insurance to Staff	1,57,349.00	52,793.00
Total	1,79,74,678.00	1,71,57,503.00



Other Operating Expenses

Sr. No.	Other expenses	As at 31-Mar-22 Amount	As at 31-Mar-21 Amount
1	Annual Function Charges	50,000.00	1,12,500.00
2	Cleaning & Sanitisation Exp.	-	92,600.00
3	Electricity & Fuel Charges	-	5,64,164.00
4	Examination Duty Exp.	7,19,482.00	54,400.00
5	Ground Rent Paid	67,520.00	1,09,616.00
6	Guest Lecture Exp.	-	95,750.00
7	Reaffiliation & Processing Fee	-	-
8	Inspection Charges	60,000.00	-
9	Law Debate Exp.	3,00,000.00	1,00,000.00
10	Lecture Exp.	53,000.00	30,000.00
11	Legal & Professional Charges	4,60,500.00	65,000.00
12	Library Charges	1,15,000.00	10,00,000.00
13	Moot Court Competition Exp.	2,59,180.00	2,36,947.00
14	News paper & Preriodicals	-	46,000.00
15	PhotoCopy Expenses	17,326.00	15,725.00
16	Property Tax	29,205.00	29,213.00
17	Repair & Maintenance	98,693.00	98,693.00
18	Scholarship Exp.	17,91,757.00	8,14,688.00
19	Student Society Exp.	-	1,12,500.00
20	Student Welfare exp.	19,100.00	5,000.00
21	Study Material Expenses	-	-
Total		9,98,970.00	5,95,286.00
		50,39,733.00	41,78,082.00



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Income

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Name of Assessee	NEW MILLENIUM EDUCATION SOCIETY	Assessment Year	2023-2024
Address	7/354, ANAJ MANDI, SHAHDARA, DELHI, DELHI, 110032	Year Ended	31.3.2023
E-Mail	vineetagg.7@gmail.com	Formation Date	24/06/1999
Status	AOP Trust		
Ward	WARD EXEMP 2(4), DELHI II		
PAN	AAATN4149B		
Residential Status	Resident		
Particular of Business	EDUCATIONAL INSTITUTION		
Nature of Business	EDUCATION SERVICES-Higher education(17004)		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-048-02		
Filing Status	Original		
Bank Name	Central Bank of India, Railway Road, Shahdara, MICR: 110016068, A/C NO: 1021422976, Type: Saving, IFSC: CBIN0283323 (011)22375961 Mob: 9810109912		
Tele:	AAATN4149BE20213		
Registration no :	24/09/2021		
Registration Date :	Association of persons (Trust) , Claiming Exemption Under Section 11		
Sub Status :			

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 86543199

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	77716741	
		77716741

Income Exempt u/s 11(1)(a)		8826458
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		
		<u>-86543199</u>

Gross Total Income

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
T.D.S./T.C.S	189615
	<u>-189615</u>
Refundable (Round off u/s 288B)	189620

T.D.S./ T.C.S. From

IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY

Notes on Financial Statements for the Year Ended 31st March 2023

10. Fees & Receipts

Particulars	As at 31-Mar-23	As at 31-Mar-22
	Amount	Amount
Tuition Fees	5,49,41,601	5,13,15,900
Conference Fees	35,500	-
Examination Fees	1,73,600	5,82,113
Student Welfare Fund	6,15,000	5,55,000
Student Activity Fees	3,60,000	5,32,099
Study Material Fees	7,25,000	7,08,000
Alumni Association Fees	2,85,000	1,97,000
Total	5,71,05,701	4,00,18,013
INTEREST INCOME		
Other Receipts	66,934	32,005
Interest On BSES Security	7,560	7,560
Interest On FDR'S	18,61,026	9,83,715
Bank Interest	7,678	36,439
Total	19,43,208	10,59,719

11. Employees Cost

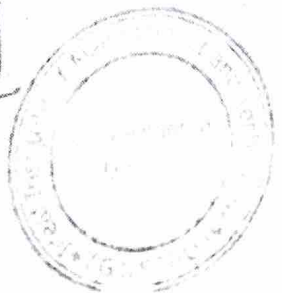
Employee Benefits Expense	As at 31-Mar-23	As at 31-Mar-22
	Amount	Amount
Salaries and Wages	5,07,04,815	5,28,70,201
Staff Welfare Exp.	8,29,240	4,49,808
BSI	1,21,330	1,40,114
Examination Duty Charges	1,41,050	1,96,820
Insurance to Staff	3,13,388	2,22,945
Maternity Leave	-	9,000
Faculty development Program	-	-
Total	5,21,10,653	5,40,43,948

12. Other Operating Expenses

Sr. No.	Other expenses	As at 31-Mar-23	As at 31-Mar-22
		Amount	Amount
1	Annual Function Charges	59,580	-
2	Annual Sports Day Exp.	1,24,038	-
3	Computer consumables goods	34,220	-
4	Business promotion	57,080	-
5	ANUGOONJ PRELIMS	90,658	-
6	Conference Exp.	25,025	-
7	DHE Share	40,50,900	43,40,000
8	Donation	1,24,000	96,360
9	Electricity and Fuel Charges	10,71,490	7,19,483
10	Examination duty expense	1,05,035	2,70,280
11	Festival Expense	2,00,108	38,130
12	Fresher Party Exp.	5,000	8,550
13	Get together	4,236	-
14	Generator fuel & Repair	10,000	8,000
15	Ground Rent Paid	4,77,103	60,000
16	Industrial Visit Expenses	-	1,42,670
17	Lecture Exp.	2,02,180	1,42,670
18	Library Charges	7,98,621	2,08,133
19	Library Charges	-	5,000
20	Participation Fee	3,00,000	5,00,000
21	Reaffiliation & Processing Fee	15,65,816	20,55,563
22	Repair & Maintenance	30,680	-
23	Rainwater harvesting	4,100	-
24	Skill development programme	1,13,000	-
25	Scholarship Exp.	7,52,800	49,838
26	Student Society Expense	2,97,151	-
27	Student Activity Expenses	5,73,150	5,70,171
28	Student Welfare Activities Exp	8,13,048	9,99,900
29	Study Material Expenses	90,000	-
29	University Charges	1,09,65,478	98,18,757
Total		1,09,65,478	98,18,757



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Notes on Financial Statements for the Year Ended 31st March 2023**10. Fees & Receipts**

Particulars	As at 31-Mar-23	As at 31-Mar-22
	Amount	Amount
Tuition Fees	3,20,33,500	3,16,22,301
Alumni Life Membership Fees	1,46,000	98,100
Student Activity Fees	3,83,000	4,37,500
Student Welfare Fund	5,29,000	4,65,500
Study Material Fees	6,84,000	7,41,000
Misc. Receipt	31,600	47,800
Total	3,38,07,107	3,34,52,201
INTEREST INCOME		
Bank Interest	59,602	36,714
Interest On FDR'S	27,506	1,14,060
Total	87,108	1,50,774

11. Employees Cost

Employee Benefits Expense	As at 31-Mar-23	As at 31-Mar-22
	Amount	Amount
Salaries and Wages	2,18,99,275	1,74,90,070
Staff Welfare Exp	3,29,660	1,69,769
Leave Encashment	-	1,57,490
Insurance to Staff	96,006	1,57,349
Total	2,23,24,944	1,79,74,678

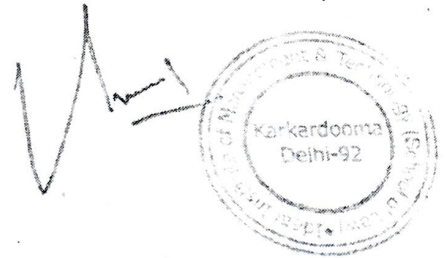


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12. Other Operating Expenses

Sr. No.	Other expenses	As at 31-Mar-23	As at 31-Mar-22
		Amount	Amount
1	Annual Function Charges	40,000	50,000
2	Annual sports expense	35,200	-
3	Conference expense	2,187	-
4	Electricity & Fuel Charges	10,65,000	7,10,132
5	Examination Duty Exp	16,200	6,120
6	Examination expense	3,640	-
7	Ground Rent Paid	4,77,000	-
8	Guest Lecture Exp	9,09,000	-
9	Reaffiliation & Processing fee	1,11,500	00,000
10	Inspection Charges	-	00,000
11	Law Debate Exp.	13,840	53,000
12	Lecture Exp.	-	4,00,500
13	Legal & Professional Charges	6,05,000	1,15,000
14	Library Charges	4,19,005	2,59,180
15	News paper & Periodicals	-	17,126
16	PhotoCopy Expenses	-	29,205
17	Property Tax	-	98,000
18	Repair & Maintenance	11,61,787	12,91,717
19	Seminar expense	5,000	-
20	Student Society Exp.	2,22,302	19,100
21	Student Welfare exp.	5,15,240	-
22	University charges	57,000	-
23	Study Material Expenses	6,36,000	9,98,970
Total		61,78,835	50,39,733



INCOME

on Society
(IMT)
Technology
Income
New Delhi

NAME & ADDRESS

NEW MILLENIUM EDUCATION SOCIETY
7/354 ANAJ MANDI SHAHDARA DELHI-32

STATUS

: AOP TRUST

D.O.I.

: 24/06/1999

PAN NO.

: AAATN4149B

A/Y

: 2020-2021

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

Gross Receipts

New Millenium Education Society
Ideal Institute of Mgt. & Technology
School of Law (IIMT)

78,61,989.00
3,77,51,580.00
2,94,05,546.00 7,50,19,115.00

Less : Application of Income

New Millenium Education Society
Total Expenditure before Depreciation
Less: Loss on Sale of Fixed Asset
Add: Purchase of Capital Assets

1,04,219.56

1,04,219.56

Ideal Institute of Mgt. & Technology
Total Expenditure before Depreciation
Less: Donation
Add: Purchase of Capital Assets

4,55,50,506.48
50,490.00
10,88,824.00

4,65,88,840.48

School of Law (IIMT)
Total Expenditure before Depreciation
Less: Loss on Sale of Fixed Asset
Add: Purchase of Capital Assets

2,44,85,482.00
2,30,756.00

2,47,16,238.00

7,14,09,298.04

Less: Income Accumulated or Set Apart upto 15% (Maximum amount Rs. 11252867/-)
Less: Excess Income Accumulated or Set Apart for A.Y. 2017-18

36,09,816.96

NET TOTAL INCOME
ROUNDED OFF

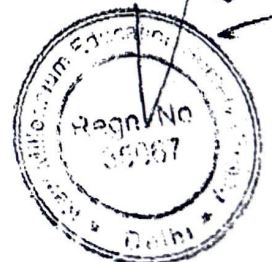
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LESS: TDS

REFUNDABLE

1,15,839.00

1,15,839.00



IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY

Notes on Financial Statements for the Year Ended 31st March 2020

10. Fees & Receipts

Particulars	As at 31-Mar-20	As at 31-Mar-19
	Amount	Amount
Tuition Fees	3,30,23,200.00	3,31,56,260.00
Other Fees	21,800.00	21,500.00
Examination Duty Charges Recd	9,57,470.00	3,700.00
Examination Fees	11,11,060.00	15,18,577.00
Student Welfare Fund	3,33,000.00	1,95,000.00
Student Activity Fees	5,68,000.00	10,00,000.00
Study Material Fees	5,02,500.00	8,95,300.00
Alumni Association Fees	1,78,000.00	2,08,720.00
	3,66,95,030.00	
INTEREST INCOME	5,424	
Interest On saving Bank A/c	9,259	
Interest On BSES Security	10,09,658	
Interest On FDR'S	32,209	
Bank Interest	10,56,550.00	3,70,29,257.00
Total		

11. Employees Cost

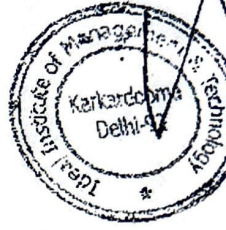
Employee Benefits Expense	As at 31-Mar-20	As at 31-Mar-19
	Amount	Amount
Salaries and Wages	3,06,85,851.00	2,45,70,030.00
Staff Training Exp.	1,119.00	
Staff Welfare Exp.	9,65,914.00	9,03,075.00
Contribution to Provident and Other Funds		
ESI	1,45,900.00	1,75,621.00
Honorarium		51,150.00
Examination Duty Charges	2,97,350.00	2,19,490.00
Insurance to Staff	1,87,554.00	2,05,740.00
Maternity Leave	46,660.00	
Medical Expense	14,800.00	
Total	3,23,45,148.00	2,61,25,106.00

12. Other Operating Expenses

Sr. No.	Other expenses	As at 31-Mar-20	As at 31-Mar-19
		Amount	Amount
		3,42,677.00	3,53,496.00
1	Annual Function Charges	84,507.00	1,62,833.00
2	Annual Sports Day Exp.	23,550.00	25,242.00
3	Conference Exp.	26,81,475.00	41,62,500.00
4	DHE Share	50,490.00	42,320.00
5	Donation	8,89,413	8,15,771.00
6	Electricity Charges	14,77,110.00	9,95,250.00
7	Examination Duty Exp.		34,990.00
8	Fees & Subscription Exp.	93,593.00	69,009.00
9	Fresher Party Exp.	9,020.00	7,540.00
10	Generator fuel & Repair		54,808.00
11	Ground Rent Paid	1,18,500.00	78,500.00
12	Incentive	42,450.00	1,12,235.00
13	Industrial Visit Expenses	1,62,150.00	1,85,100.00
14	Lecture Exp.	1,74,390.00	2,52,834.00
15	Library Charges		3,87,530.00
16	Naac Certificate Exp.	3,400.00	2,700.00
17	Participation Fee	3,80,000.00	2,00,000.00
18	Reaffiliation & Processing Fee	9,07,057.00	10,85,899.00
19	Repair & Maintenance	1,40,000.00	1,37,500.00
20	Scholarship Exp.	41,713.00	
21	Student Society Expense		9,91,665.00
22	Student Welfare exp.		



23	Student Welfare Activities Exp.	86,900.00	66,375.00
24	ANUGOONJ PRELIMS	10,000.00	-
25	Study Material Expenses	8,92,622.00	4,74,614.10
26	Festival Expenses	23,694.00	-
27	University Charges	(2,20,000.00)	45,284.00
Total		84,14,711.00	1,07,43,995.10



SCHOOL OF LAW(IIMT)

Notes on Financial Statements for the Year Ended 31st March 2020

10. Fees & Receipts

Particulars	As at 31-Mar-20	As at 31-Mar-19
	Amount	Amount
Tuition Fees	2,75,33,700.00	2,47,59,020.00
Alumni Association Fees	96,000.00	76,000.00
Industrial Readiness Initiative Fees	1,43,000.00	1,43,000.00
Student Activity Fees	4,60,138.00	4,68,318.00
Student Welfare Fund	3,17,500.00	4,69,000.00
Study Material Fees	4,69,160.00	7,03,500.00
Other Fees	12,268.00	100.00
Total	2,90,31,766.00	2,66,18,938.00
INTEREST INCOME		
Bank Interest	27,280.00	30,858.00
Interest On FDR'S	3,46,500.00	3,13,666.00
Total	3,73,780.00	3,43,924.00

11. Employees Cost

Employee Benefits Expense	As at 31-Mar-20	As at 31-Mar-19
	Amount	Amount
Salaries and Wages	1,68,00,481.00	1,73,77,769.00
Staff Welfare Exp.	2,92,688.00	2,79,908.00
Contribution to Provident and Other Funds	-	-
Leave Incashment	50,900.00	31,540.00
Maternity Leave	95,275.00	1,06,146.00
Insurance to Staff	1,72,39,344.00	1,77,95,363.00
Total	1,72,39,344.00	1,77,95,363.00



12. Other Operating Expenses

Sr. No.	Other expenses	As at 31-Mar-20	As at 31-Mar-19
		Amount	Amount
1	Annual Function Charges		
2	Annual Sports Day Exp.	14,400.00	1,25,000.00
3	Court/Tribunal Visit Exp.	-	2,106.00
4	Electricity Charges	-	56,768.00
5	Examination Duty Exp.	8,36,370.00	8,43,510.00
6	PhotoCopy Expenses	53,235.00	40,970.00
7	Prospectus	31,957.00	-
8	Generator fuel & Repair	-	20,444.00
9	Incentive	4,500.00	7,540.00
10	Law Debate Exp.	50,000.00	67,500.00
11	Lecture Exp.	45,330.00	1,05,312.00
12	Library Charges	1,45,500.00	1,13,000.00
13	Moot Court Competition Exp.	4,63,415.00	2,99,358.00
14	Reaffiliation & Processing Fee	78,370.00	1,21,938.00
15	Ground Rent Paid	2,20,000.00	1,00,000.00
16	Repair & Maintenance	-	54,808.00
17	Scholarship Exp.	5,73,744.00	4,52,128.00
18	Student Welfare exp.	30,000.00	70,000.00
19	Study Material Expenses	23,750.00	8,94,600.00
20	Youth Parliament	8,92,259.00	4,79,958.00
21	Conference Expense	1,02,754.00	69,085.00
22	News paper & Periodicals	(77,338.00)	-
23	Kavi Sammelan Exp.	13,396.00	-
24	Seminar Exp.	88,445.00	-
25	Student Society Exp.	4,000.00	-
26	Watch & Ward Expenses	14,833.00	-
27	University Charges	25,000.00	-
	University Charges	(44,000.00)	-
	Total	35,89,920.00	39,24,025.00



NAME & ADDRESS

NEW MILLENIUM EDUCATION SOCIETY
7/354 ANAJ MANDI SHAHDARA DELHI-32

STATUS

: AOP TRUST

D.O.I.

: 24/06/1999

PAN NO.

: AAATN4149B

AY

: 2021-2022

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

Gross Receipts

New Millenium Education Society
Ideal Institute of Mgt. & Technology
School of Law (IIMT)

4,784,178.00

38,497,955.32

32,148,237.90

75,430,371.22

Less : Application of Income

New Millenium Education Society

Total Expenditure before Depreciation

2,123,732.55

Less: Diwali Expenses

1,956,000.00

Add: Purchase of Capital Assets

167,732.55

Ideal Institute of Mgt. & Technology

Total Expenditure before Depreciation

47,043,021.49

Less: Donation

134,260.00

Add: Purchase of Capital Assets

46,908,761.49

School of Law (IIMT)

Total Expenditure before Depreciation

24,221,270.15

Less: Loss on Sale of Fixed Asset

11,633.00

Add: Purchase of Capital Assets

305,688.00

24,515,325.15

71,591,819.19

Less: Income Accumulated or Set Apart upto 15% (Maximum amount Rs. 11464555/-)

3,838,552.03

Less: Excess Income Accumulated or Set Apart for A.Y.

NET TOTAL INCOME

ROUNDED OFF

NIL

I.TAX DUE

LESS: TDS

REFUNDABLE

IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY

Notes on Financial Statements for the Year Ended 31st March 2021

10. Fees & Receipts

Particulars	As at 31-Mar-21	As at 31-Mar-20
	Amount	Amount
Tuition Fees	35,439,502.00	33,023,200.00
Other Fees		21,800.00
Examination Duty Charges Recd		957,470.00
Examination Fees	766,640.00	1,111,060.00
Student Welfare Fund	363,000.00	333,000.00
Student Activity Fees	545,000.00	568,000.00
Study Material Fees	539,000.00	502,500.00
Alumni Association Fees	177,000.00	178,000.00
	37,830,142.00	36,695,030.00
INTEREST INCOME		
Interest On saving Bank A/c		5,424.00
Interest On BSES Security	8,370	9,259.00
Interest On FDR'S	519,139	1,009,658.00
Bank Interest	36,634	32,209.00
Total	564,142.98	1,056,550.00

11. Employees Cost

Employee Benefits Expense	As at 31-Mar-21	As at 31-Mar-20
	Amount	Amount
Salaries and Wages	32,152,339.00	30,685,851.00
Staff Trainning Exp.	-	1,119.00
Staff Welfare Exp.	261,047.00	965,914.00
ESI	129,983.00	145,900.00
Examination Duty Charges	128,920.00	297,350.00
Insurance to Staff	103,390.00	187,554.00
Maternity Leave	-	46,660.00
Staff Internet Exp.	242,000.00	-
Medical Expense	4,615.00	14,800.00
Faculty development Program	750.00	-
Festival expense	15,000.00	-
Total	33,038,044.00	32,345,148.00

12. Other Operating Expenses

Sr. No.	Other expenses	As at 31-Mar-21	As at 31-Mar-20
		Amount	Amount
1	Annual Function Charges	-	342,677.00
2	Annual Sports Day Exp.	38,792.00	84,507.00
3	ANUGOONJ PRELIMS	-	10,000.00
4	Conference Exp.	388.00	23,550.00
5	DHE Share	4,312,375.00	2,681,475.00
6	Donation	134,260.00	50,490.00
7	Electricity Charges	564,163	889,413.00
8	Examination Duty Exp.	617,780.00	1,477,110.00
9	Festival Expenses	-	23,694.00
10	Fresher Party Exp.	50,565.00	93,593.00
11	Generator fuel & Repair	6,000.00	9,020.00
12	Ground Rent Paid	109,616.00	-
13	Incentive	-	118,500.00
14	Industrial Visit Expenses	-	42,450.00
15	Lecture Exp.	86,350.00	162,150.00
16	Library Charges	103,624.00	174,390.00
17	Participation Fee	-	3,400.00
18	Reafilation & Processing Fee	275,000.00	380,000.00
19	Re-appear examination charge	2,190.00	-
20	Repair & Maintenance	1,591,437.00	907,057.00
21	Repair & Maintenance vehicle	103,253.00	-
22	Scholarship Exp.	140,000.00	140,000.00
23	Student Society Expense	64,775.00	41,713.00

24	Student Welfare Activities Exp.	-	86,900.00
25	Study Material Expenses	786,484.00	892,622.00
26	University Charges	54,000.00	(220,000.00)
Total		9,041,052.00	8,414,711.00

13. Administrative & General Expenses

SCHOOL OF LAW(IIMT)

Notes on Financial Statements for the Year Ended 31st March 2021

10. Fees & Receipts

Particulars	As at 31-Mar-21	As at 31-Mar-20
	Amount	Amount
Tuition Fees	30,196,602.00	27,533,700.00
Alumni Life Membership Fees	109,000.00	96,000.00
Industrial Readiness Initiative Fees		143,000.00
Student Activity Fees	478,000.00	460,138.00
Student Welfare Fund	368,000.00	317,500.00
Study Material Fees	550,100.00	469,160.00
Misc. Receipt	21,700.00	12,268.00
Total	31,723,402.00	29,031,766.00
INTEREST INCOME		
Bank Interest	34,761.00	27,280.00
Interest On FDR'S	390,074.90	346,500.00
Total	424,835.90	373,780.00

11. Employees Cost

Employee Benefits Expense	As at 31-Mar-21	As at 31-Mar-20
	Amount	Amount
Salaries and Wages	15,848,542.00	16,800,481.00
Staff Welfare Exp.	178,018.00	292,688.00
Gratuity Exp.	930,150.00	-
Staff Internet Exp.	148,000.00	-
Maternity Leave	-	50,900.00
Insurance to Staff	52,793.00	95,275.00
Total	17,157,503.00	17,239,344.00



Name of Assessee	NEW MILLENIUM EDUCATION SOCIETY		
Address	7/354, ANAJ MANDI, SHAHDARA, DELHI, DELHI, 110032		
Status	AOP Trust	Assessment Year	2019-2020
Ward	WARD EXEMP 2(4), DELHI II ()	Year Ended	31.3.2019
PAN	AAATN4149B	Formation Date	24/06/1999
Residential Status	Resident		
Particular of Business	EDUCATIONAL INSTITUTION		
Nature of Business	EDUCATION SERVICES-Higher education(17004)		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-048-02		
Filing Status	Original		
Bank Name	Central Bank of India, Railway Road, Shahdara ,MICR:110016068, A/C NO:1021422976 ,Type: Saving ,IFSC: CBIN0283323		
Tele:	(011)22375961 Mob:9810109912		
Registration no :	N-553/99/480		
Registration Date :	21/10/1999		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution

73160195

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account

68313144

Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]

1642773

69955917

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)

3204278

73160195

Gross Total Income

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

T.D.S.

172237

-172237

Refundable (Round off u/s 288B)

172240

IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY

Notes on Financial Statements for the Year Ended 31st March 2019

10. Fees & Receipts

Particulars	As at 31-Mar-19	As at 31-Mar-18
	Amount	Amount
Tuition Fees	33,156,260.00	31,666,200.00
Admission Fees		-
Other Fees	21,500.00	26,400.00
Hostel Charges		-
University Dues		-
Examination Duty Charges Recd	3,700.00	653,388.00
Examination Fees	1,548,577.00	476,992.00
Student Welfare Fund	195,000.00	595,000.00
Student Activity Fees	1,000,000.00	595,000.00
Study Material Fees	895,500.00	892,500.00
Industrial Readiness Initiative Fees		-
Alumni Association Fees	208,720.00	209,000.00
Total	37,029,257.00	35,114,480.00

11. Employees Cost

Employee Benefits Expense	As at 31-Mar-19	As at 31-Mar-18
	Amount	Amount
Salaries and Wages	24,570,030.00	24,099,299.00
Staff Training Exp.		788,931.00
Staff Welfare Exp.	903,075.00	
Contribution to Provident and Other Funds		
Salary (adhoc/Temporary staff)		158,019.00
ESI	175,621.00	
Honorarium	51,150.00	253,235.00
Examination Duty Charges	219,490.00	182,753.00
Insurance to Staff	205,740.00	
Total	26,125,106.00	25,482,237.00

12. Other Operating Expenses

Sr. No.	Other expenses	As at 31-Mar-19	As at 31-Mar-18
		Amount	Amount
		353,496.00	169,001.00
1	Annual Function Charges	162,833.00	60,252.00
2	Annual Sports Day Exp.	25,242.00	38,987.00
3	Conference Exp.	4,162,500.00	3,937,800.00
4	DHE Share	42,320.00	32,846.00
5	Donation	815,771.00	668,940.56
6	Electricity Charges	995,250.00	522,500.00
7	Examination Duty Exp.	34,990.00	
8	Fees & Subscription Exp.	69,009.00	36,000.00
9	Fresher Party Exp.	7,540.00	11,750.00
10	Generator fuel & Repair	54,808.00	54,808.00
11	Ground Rent Paid	78,500.00	67,500.00
12	Incentive	112,235.00	25,000.00
13	Industrial Visit Expenses	185,100.00	168,350.00
14	Lecture Exp.	252,834.00	304,712.00
15	Library Charges	387,530.00	
16	Naac Certificate Exp.	2,700.00	26,000.00
17	Participation Fee	200,000.00	100,000.00
18	Reaffiliation & Processing Fee	1,085,899.00	800,451.00
19	Repair & Maintenance	137,500.00	132,500.00
20	Scholarship Exp.		67,041.00
21	Seminar Charges	991,665.00	1,039,301.00
22	Student Welfare exp.	66,375.00	8,760.00
23	Student Welfare Activities Exp.	474,614.10	440,378.00
24	Study Material Expenses	45,284.00	103,450.00
25	University Charges	10,743,995.10	8,816,327.56
	Total		



Handwritten signature

SCHOOL OF LAW(IIMT)

Notes on Financial Statements for the Year Ended 31st March 2019

10. Fees & Receipts

Particulars	As at 31-Mar-19	As at 31-Mar-18
	Amount	Amount
Tuition Fees	24,759,020.00	23,693,040.00
Admission Fees		
Other Fees	100.00	21,255.00
Hostel Charges		
University Dues		
Examination Fees		
Student Welfare Fund	469,000.00	460,000.00
Student Activity Fees	468,318.00	462,000.00
Study Material Fees	703,500.00	690,807.00
Industrial Readiness Initiative Fees	143,000.00	143,000.00
Alumni Association Fees	76,000.00	113,000.00
Total	26,618,938.00	25,583,102.00

11. Employees Cost

Employee Benefits Expense	As at 31-Mar-19	As at 31-Mar-18
	Amount	Amount
Salaries and Wages	17,377,769.00	13,853,210.00
Staff Training Exp.		
Staff Welfare Exp.	279,908.00	302,530.00
Contribution to Provident and Other Funds		
Salary (adhoc/Temporary staff)		
ESI		58,680.00
Leave Incashment		14,240.00
Maternity Leave	31,540.00	96,549.00
Insurance to Staff	106,146.00	
Total	17,795,363.00	14,325,209.00

12. Other Operating Expenses

Sr. No.	Other expenses	As at 31-Mar-19	As at 31-Mar-18
		Amount	Amount
1	Annual Function Charges	125,000.00	169,001.00
2	Annual Sports Day Exp.	2,106.00	60,251.00
3	Court/Tribunal Visit Exp.	56,768.00	70,600.00
4	Electricity Charges	843,510.00	810,700.00
5	Examination Duty Exp.	40,970.00	166,652.00
6	Fees & Subscription Exp.		1,210.00
7	Prospectus	20,444.00	20,475.00
8	Generator fuel & Repair	7,540.00	7,050.00
9	Incentive	67,500.00	89,500.00
10	Law Debate Exp.	105,312.00	79,314.00
11	Lecture Exp.	113,000.00	99,100.00
12	Library Charges	299,358.00	297,337.00
13	Moot Court Competition Exp.	121,938.00	163,292.00
14	Reaffiliation & Processing Fee	100,000.00	100,000.00
15	Ground Rent Paid	54,808.00	54,808.00
16	Repair & Maintenance	452,128.00	168,398.00
17	Scholarship Exp.	70,000.00	70,000.00
18	Student Welfare exp.	894,600.00	935,525.00
19	Study Material Expenses	479,958.00	26,402.00
20	Youth Parliament	69,085.00	71,271.00
	Total	3,924,025.00	3,460,886.00



M. S. Garg

6.3.1 Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
	Jaya Prakash Joshi	Relevance of Mahatma Gandhi's vision in knowledge management and digital libraries today	NA	700 ✓
2018	Renu Yadav	FDP on " Perspective of Modern Pedagogy and academic Orizzonte"	NA	800 ✓
2018	Jasmandeep Kaur	FDP on " Perspective of Modern Pedagogy and academic Orizzonte"	NA	500 ✓
2018	Surthi Khullar	FDP on " Perspective of Modern Pedagogy and academic Orizzonte"	NA	500 ✓
2018	Armagit Kaur Sahni	Recent Advances In Pure and Applied Mathematics	NA	4000 ✓
2018	Maresh Sharma	Role of socio economic management and technological innovations in the development of India	NA	2000 ✓

	Amarjit Kaur sabni	2019)	Mathematical Modelling, Applied Analysis and	of science JECRC UNIVERSITY, JAIPUR	2500 ✓
	Dr Payal Jain		Conducting and publishing high quality research in Empirical modeling for	DME LAW COLLEGE NOIDA	1000 ✓
	JASMANDEEP KAUR		Corporate Sustainability : An analysis of online reports of Automobile companies in	IIML NOIDA	5000 ✓
	RENU YADAV		Investigating Fashion disposal behavior of Gen X, Gen Y and Gen Z in India	AMITY UNIVERSITY	3000 ✓
	JASMANDEEP KAUR			AMITY UNIVERSITY	3000 ✓
	KANIKA ARORA		Strategies for transforming libraries: Growing trends & Technologies for enhancing teaching, research and lifelong	INDIAN SOCIETY OF INTERNATIONAL L	1030 ✓
	JAYA JOSHI			DELNET AT BIRNITECH, GR, NOIDA	400 ✓
	DR PAYAL JAIN			AMITY UNIVERSITY	4000 ✓

2020-21

Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
NIL	NIL	NIL	NIL

21-22

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2021				
22	Dr. Seema Nath Jain	National Conference	Vivekananda School of Information Technology	1500 ✓
2021				
22	Dr. Mahesh Sharma	National Conference	Vivekananda School of Information Technology	1500 ✓

2022-23


Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
YEAR NIL	NIL	NIL	NIL

Transfer Successful

Reference ID 932422910351
Mode IMPS
Paid to Account DME
XX-XX-XX-XX-XX-XX-60
Amount ₹ 1000
From Account XX-XX-XX-XX-XX-78
On 20/11/2019
22:28:55
Remarks NA



Hide details ^

Tip: Want to share this success page with beneficiary ? Use  icon on top right.



THANK YOU

Payment Response

Account No. 10000000000000000000
 Account Name INBUSHERA
 Payment Amount 10000000000000000000

Account No. 10000000000000000000
 Account Name INBUSHERA
 Payment Amount 10000000000000000000



THANK YOU

Payment Response

Transaction Ref No : 1022542273

Amity TransactionNo : 1553675

Payable Amount : 3031.86

Transaction Status : Transaction Success

PG Message : success

Please print this page for future reference. For any queries, please write to web@amity.edu

*Transaction
Number
over kls*



Academy of Indian Marketing

11, Heena Madhu Park Society, 1st Floor, 1st Road, Plot No. 128,

Opp: Shiv Sana Office, KHAR (West), MUMBAI-400-052 INDIA

Ph. +91-22- 26058708/09, Fax: +91-22-26058710, <http://www.aim.in>

MONEY RECEIPT

Received with thanks from **Mrs. JASMANDEEP KAUR - IIMT, DELHI** a sum of

Rs. 5,000/-

(Rupees Five Thousand only)

by Cheque/D/D no.

Dated

Vide Cheque/ D.D. Wire Transfer no. **1909633596** Dated **01/02/2020**

Payable on: **for attending Faculty Development Workshop at IIML**

Towards: **N.O.D.A., by Prof. Veeraj Lakshkar on Feb. 6-7/2020**

Total Amt	Rs. 5000/-	Less: TDS Rs.	-	Net Recd	Rs. 5000/-
-----------	------------	---------------	---	----------	------------

Kindly send us the TDS certificate.
(Cheques / D/Ds are subject to realisation)

(Signature)

For Academy of Indian Marketing Professionals

PAN No: AAHCA 8218 J

Regn. no. 43043 under section 12 AA (1)(b)(i) of the Income tax Act, 1961. w.e.f. 21.05.2009

Signature

Gmail

Kanika Arora <89.kanika@gmail.com>

our order#20200206024034 on https://www.isil-aca.org is successful.
message

orders@ccavenue.com <orders@ccavenue.com>
89.kanika@gmail.com

Thu, Feb 6, 2020 at 2:13 PM

The Indian Society of International Law

Dear Kanika Arora,

Thank you for your order from <https://www.isil-aca.org>

For your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement as 'ISIL-ACA.ORG'

Order#	CCAvenue Reference #	Order Date
20200206024034	109765200062	06/02/2020 14:11:51

Billing Details

Customer: Kanika Arora | 89.kanika@gmail.com | 09811380350

Address: C 296 Surajmal Vihar ,delhi ,delhi 110092, India

Customer IP: 61.12.74.78

Pay Mode: Net Banking - HDFC Bank

Bank Ref #: 200376570132

Instructions:

Order Amount: INR 1030.00

Net Payable: INR 1030.00

CUSTOMER CARE

<http://www.isil-aca.org>Email : info.isil@gmail.com

Contact Info : 011-23384458

Powered by CCAvenue®

**Sri Guru Tegh Bahadur Institute of
Management & Information Technology**
(Affiliated to Guru Gobind Singh Indraprastha University, Delhi)

Date Sep 7, 18

Receipt

	MS Renu Yadav	Designation	Asst Prof
Location	ITMT	Ref. No.	SGTB/0918/7/1

Received on account of Faculty Development Program held on sep 6-14

(Rs) 800 in words Rupees Eight hundred only —


Registration Desk

Sri Guru Tegh Bahadur Institute of Management & Information Technology

(Affiliated to Guru Gobind Singh Indraprastha University, Delhi)

Date Sep 7, 18

Receipt

	MS Jasmandep Kaur	Designation	IT MT
on	IT MT	Ref. No.	SGTB/0918/7/2

in account of Faculty Development Program held on sep 6-14

Rs) 500 in words Rupees five hundred only



Registration Desk

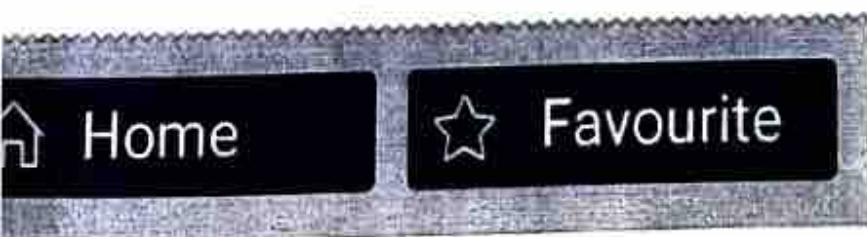
INR 700.00

Transfer Successful

Reference ID 005309493121
Mode IMPS
Paid to Account Amity
 XX-XX-XX-XX-XX-54
Amount ₹ 4000
From Account XX-XX-XX-XX-XX-78
On 22/02/2020
 09:37:41
Remarks NA

Hide details 

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DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070.

RECEIPT

No. 31433

Date: 22.02.2020

Received with thanks from

Jay Prakash Joshi.

Chief Instt. of Mgt & Tech. Delhi.

a sum of rupees (in words)

Four Thousand only

by Cash/DBT/Cheque No.

Cash

on account of Participation fee for attending DELNET

Workshop at BIMTECH Greater Noida on Feb 02, 2020

₹

400/-

Secretary

IRISE UNIVERSITY

Bagad Rajput, (Ramgarh) Alwar

Student Welfare Fund

RECEIPT

Date: 22/12/18.

44

Mr./Ms. Mahesh Sharma

ne

Branch Phd Session 18-19
CS

International conference -
two thousand on
Cheque 2000



For Accounts Deptt.

(Authorised Signatory)



Transaction Date: 26/09/2018

Transaction Reference Number: 1542000135

To Payee

From ICICI bank Account



DTU

32791324663

S S ANAND

081601516359

Remarks

ICRAPAM Regis

Transaction Type

Transfer funds to Other Bank Accounts / Credit Cards

Amount transferred

INR 4,000.00

SAVE AS FAVORITE

DOING

AMITY INSTITUTES

(An Institution of Ritnand Balved Education Foundation)
Sector - 125, Super Express Highway, Noida - 201 303 (U.P.)

051

Date 30/1/2019

PAID with thanks from JASMAN DEEP KAUR (Name of Institute AIRS)

Rupees (in words) Two thousand only -/-

Part of INBUSH - Research Conference - 2019

Cheque/Draft No. _____

14/2/2019

drawn on (Bank name) _____

2000/-

For Amity Institut

subject to realisation.

for Alka Maurya
Authorized Signat



RECEIPT

Application No.:

Name : Astha Bhatnagar 600 Rs (Paid)

Contact No : 99 689 33923

*Membership/Registration/PIN No. :
(For Office use only)

Thanks

Date 4/4/19

[Signature]
Signature
(AMBASSADOR, IIMT & School
of LAW)
AIR ACTIVE CLUB

RISE UNIVERSITY

Agad Rajput, (Ramgarh) Alwar

Student Welfare Fund

RECEIPT

Date: 22/10/18

Mr./Ms. Satya Arora

Branch Phd Session 18-19

national conf
two of us on

/Cheque 414

5.

050

For Accounts Deptt.

(Authorised Signatory)

Transfer

RTGS/NEFT Payment

Note: Please note the MUR No. and take the print out of this page for any future reference

Transaction Time	06/09/2018 18:40:08
From Account	3183288441
To Account	SB6239767167
Bank Name	INDIAN BANK
Branch Name	MALMYA NAGAR DELHI
Branch Code	IDIB000M205
Beneficiary Name	SDPA
Address Line 1	GANDHI PEACE FOUNDATION, 221-223
Transfer Amount	INR 700.00

INR 215



FACULTY DEVELOPMENT PROGRAMME (FDP)

ON

"PARADIGM SHIFT IN HIGHER EDUCATION"

16th-21st April, 2019

Lakshmibai College

(University of Delhi)

Ashok Vihar-III, Delhi-110052



Acknowledgement

Receipt No. 12.....


Received

Mr. Mrs. ~~Dr.~~ Mrs. DEEPA JAIN

at ~~Dr.~~ J.M.T. University/Institute

dated.....in Cash/NEFT/DD.....N.E.F.T.

.....(name)..... thanks from
Assistant Professor (designation)
..... (five hundred rupees only) on
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Authorized Signatory

.....

Approved by :

Tej Bahadur Institute of Management & Information Technology

Receipt Copy

Date- _____

MS Subh Khullar	Designation	Research Scholar
77117	Ref. No.	SGTB/0918/07/03

account of Faculty Development Program held on Sept 1-7, 18

500 in words Rupees five hundred only


Registration Desk



RECEIPT

Application No.:

Name

: Astha Bhatnagar

Contact No

: 9968933923

*Membership/Registration/PIN No. : — 1000 —
(For Office use only)

Thanks

Date 6/05/19

Ramini

Signature

AMBASSADOR, IIMT & School
AIR ACTIVE CLUB of Law



RECEIPT

Application No.:

Name

: Namita Sinha

600 Rs (paid)

Contact No

: 9899964682

*Membership/Registration/PIN No. :
(For Office use only)

Thanks

Date 4/4/19

Signature

CAMBASSADOR, IITM SCHOOL 0
AIR ACTIVE CLUB (LAW)