



INNOVATIVE INSTITUTE OF LAW

Approved by Bar Council of India (BCI), Delhi & Affiliated To CCS University, Meerut, U. P.

Self Study Report

NAAC 1st Cycle

Institutional expenditure statements for the e-governance implementation for the last five years

INNOVATIVE INSTITUTE OF LAW
PLOT NO. 6, KNOWLEDGE PARK II, GREATER NOIDA, UTTAR PRADESH-201301
Profit & Loss Account as at 31st March 2024

<u>EXPENDITURE</u>	<u>For the Year 2023-24</u>	<u>INCOME</u>	<u>For the Year 2023-24</u>
Advertisemnt Exp.	524339.00	Tultion Fees	15746990.00
Univercity .(AICTE & PCI affiliation)	285000.00	Other Fees	2615651.40
Practical Exp./ Exam Exp.	65983.00		
Internet Exp.	158980.00		
Bank Charges	-5711.89		
Legal & Professional Exp.	528884.00		
Newspaper & Periodicals	5377.00		
Postage & Telecommunication	10303.00		
Printing & Stationery	528429.00		
Consultancey Charges	117000.00		
Commision Exp	365523.00		
Conveyence Exp	20500.00		
Research and Innovation	11428.00		
Telephone Exp.	32077.84		
Other Exp.	1500.00		
College Festival / Functions	250375.00		
Salaries and Allowances	6611468.00		
Library and Journal Membership Exp	99209.00		
Trade Mark Exp	25,000.00		
Green Initiative exp	43200.00		
Mootcourt Exp	203941.00		
Misc Exp	427112.00		
Office Exp.	99733.00		
Prize and Awards	4400.00		
Sports Exp	2000.00		
Hostel Exp.	985465.00		
Exp on E governance	152318.00		
Staff Welfare exp	27332.00		
Security, watch and ward Charges	387240.00		
Website Exp.	180600.00		
Business Promotion	575261.00		
Diwali Exp.	31080.00		
Electricity Exp	522265.82		
Repair and Maint	627124.00		
Total	13904735.77		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	4457905.63		
TOTAL	18362641.40		18362641.40

For A V S G & CO.
Chartered Accountants
FRN:- 027818N

Saurabh Gupta
(Partner)
M. No:- 531172

Date:- 28/08/2024



For, Innovative Institute of Law
INNOVATIVE INSTITUTE OF LAW

Sshanna
(Secretary)

Krish
(Chairman)

Place: Delhi

PRINCIPAL
Innovative Institute of Law
Plot No.-6, Knowledge Park-2
Greater Noida-201308

INNOVATIVE INSTITUTE OF LAW
PLOT NO. 6, KNOWLEDGE PARK II, GREATER NOIDA, UTTAR PRADESH-201301
Profit & Loss Account as at 31st March 2023

<u>EXPENDITURE</u>	For the Year 2022-23	<u>INCOME</u>	For the Year 2022-23
Advertisements Exp.	216870.00	Tuition Fees	12116134.00
Affiliation Fess & University Exp.	650000.00	Other Fees	3070785.00
Audit & Taxation Fee	29500.00		
Internet Exp.	156000.00		
Bank Charges	2762.97		
conveyance	21167.00		
Commission	243000.00		
Legal & Professional Exp.	617844.00		
Examination Fee Paid	54117.70		
Newspaper & Periodicals	6264.00		
Postage & Telecommunication	9540.00		
Printing & Stationery	481534.00		
Salaries and Allowance Exp	5521761.00		
Telephone Exp.	10921.00		
Travelling Expenses	5159.50		
Misc, Office & Other Exp	292344.27		
Seminar, College & Annual Function Exp.	192120.00		
Hostel Exp.	663304.50		
Sport Exp	5780.00		
Library exp	41904.00		
Software & Hardware Exp.	350189.00		
Staff Welfare exp	71903.00		
Watch & Security Charges	362787.00		
Website Exp.	159821.38		
Moot Court exp	364502.00		
Student Welfare	130091.00		
Business Promotion	750839.00		
Electricity Exp.	532115.47		
Repair & Maintenance Exp.	630402.00		
Total	12574543.79		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	2612375.21		
TOTAL	15186919.00		15186919.00

For AVS G & CO.
Chartered Accountants
FRN:- 027818N



Saurabh Gupta
(Partner)
M. No:- 531172

Date:- 30/09/2023



For, Innovative Institute of Law
INNOVATIVE INSTITUTE OF LAW

Secretary
(Secretary)

Chairman
(Chairman)

Place: Delhi

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Plot No.-6, Knowledge Park-2
Greater Noida-201308

INNOVATIVE INSTITUTE OF LAW
Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306
Profit & Loss Account as at 31st March 2022

EXPENDITURE	For the Year 2021-22	INCOME	For the Year 2021-22
Advertisemnt Exp.	222574.00	Tution Fees	14690320.00
Practical Exp./ Exam Exp.	113000.00	Other Fees	1087439.00
Audit & Taxallon Fee	4500.00		
Internet Exp.	169823.00		
Bank Charges	2857.37		
Legal & Professional Exp.	408890.00		
Newspaper & Periodicals	2079.00		
Postage & Telecommunication	4437.00		
Printing & Stationery	336150.00		
Salaries and Allowance Exp	6311988.00		
Telephone Exp.	74668.00		
Insurance Exp.	35459.00		
Interest on TDS	15119.00		
Travelling Expenses	13930.00		
Misc, Office & Other Exp	161480.00		
Seminar, College & Annual Function Exp.	13900.00		
Hostel Exp.	610540.00		
Software & Hardware Exp.	264648.00		
Staff Welfare exp	8885.00		
Watch & Security Charges	288765.00		
Website Exp.	384068.00		
Business Promotion	1180020.00		
Electricity Exp.	362466.00		
Repair & Maintinance Exp.	188848.00		
Total	11179094.37		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	4598664.63		
TOTAL	15777759.00		15777759.00

For A V S G & CO.
Chartered Accountants
FRN:- 027818N

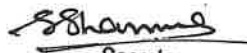


Saurabh Gupta
(Partner)
M. No:- 531172

Date:- 30/09/2022



For Innovative Institute of Law
INNOVATIVE INSTITUTE OF LAW


Secretary
(Secretary)


Chairman
(Chairman)


Place: Delhi

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Plot No.-6, Knowledge Park-2
Greater Noida-201308

INNOVATIVE INSTITUTE OF LAW
 Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306
 Profit and Loss A/c as on 31.03.2021

EXPENDITURE	For the Year 2020-21	INCOME	For the Year 2020-21
Advertisemnt Exp.	56172.00	Tution Fees	12910260.00
Univercity Exp.	22015.00	Other Fees	1569502.00
Practical Exp./ Exam Exp.	109500.00		
Discount and Concession to Students	731998.00		
Internet Exp.	99120.00		
Bank Charges	12454.90		
Legal & Professional Exp.	384701.00		
Newspaper & Periodicals	1365.00		
Postage & Telecommunication	5000.00		
Printing & Stationery	395817.00		
Salareis & Allowances Exp	5693351.00		
Telephone Exp.	71509.00		
Other Exp.	76013.00		
Travelling Expenses	5800.00		
Office Exp.	21650.00		
Seminar & Annual Day Exp.	2100.00		
Hostel Exp.	685520.00		
Software & Hardware Exp.	264596.00		
Watch & Security Charges	304126.00		
Website Exp.	76900.00		
Business Promotion	804480.00		
Electricity Exp.	202494.00		
Repair & Maintinance Exp.	183468.00		
Total	10210149.90		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	4269612.10		
TOTAL	14479762.00		14479762.00

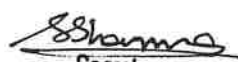
For A V S G & CO.
 Chartered Accountants
 FRN:- 027818N


 Saurabh Gupta
 (Partner)
 M. No:- 531172

Date:- 28/08/2021



For, INNOVATIVE INSTITUTE OF LAW


 Secretary
 (Secretary)


 Chairman
 (Chairman)

Place: Delhi

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 Plot No.-6, Knowledge Park-2
 Greater Noida-201308

INNOVATIVE INSTITUTE OF LAW
 Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306
 Profit and Loss A/c as on 31.03.2020

<u>EXPENDITURE</u>	For the Year 2019-20	<u>INCOME</u>	For the Year 2019-20
ADVERTISEMENT	21926.00	Tution Fees	13069547.00
UNIVERSITY EXPENSES	717850.00	Other Fees	2111453.00
PRACTICAL EXPENSES/EXAM EXPENSES	115192.00		
INTERNET EXPENSES	177120.00		
BANK CHARGES	30593.14		
LEGAL EXPENSES	377781.00		
NEWSPAPERS & PERIODICALS	9250.00		
POSTAGES & TELECOMMUNICATION	15250.00		
PRINTING & STATIONERY	457520.00		
TELEPHONE EXPENSES	78560.00		
OTHER EXPENSES	68026.00		
TRAVELLING EXPENSES	29650.00		
OFFICE EXPENSE	43681.00		
SEMINAR & Annual Day EXPENSES	38000.00		
SALARIES EXP	6734013.00		
DIWALI EXP	15397.00		
HOSTEL EXP	925350.00		
SOFTWARE & HARDWARE EXPENSES	394826.00		
WATCH & SECURITY CHARGES	512282.00		
WEBSITE EXPENSES	76875.00		
BUSINESS PROMOTION	22000.00		
ELECTRICITY	658668.00		
REPAIR AND MAINTENANCE	290744.00		
TOTAL	11810554.14		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	3370445.86		
TOTAL	15181000.00		15181000.00


For A V S G & CO.
 Chartered Accountants
 FRN:- 027818N


 Saurabh Gupta
 (Partner)
 M. No:- 531172



Date:- 27/12/2020

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 INNOVATIVE INSTITUTE OF LAW


 Secretary
 (Secretary)


 Chairman
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Place: Delhi