

Notes Forming Integral Part of the Income & Expenditure statement of Lingaya's Lalita Devi Institute of Management & Sciences as at 31st March, 2023

Note : 11 Fee from Institution

Particulars	2022-23
Donation & Fees from Institution	43,458,800
Total	43,458,800

Note : 12 Other Income

Particulars	2022-23
Interest Income	14,725
Other Receipts	679,023
Transportation Fee	7,095,378
Total	7,789,126

Note : 13 Employee Benefit Expenses

Particulars	2022-23
Salary and Wages	33,973,800
Staff Welfare Expenses	461,215
Total	34,435,015

Note : 14 Academic Expenses

Particulars	2022-23
Admission Ancillary Expenses	574,110
Examination Expenses	119,864
Library Expenses	521,228
Scholarship to Students	543,095
Seminars & Conferences	334,750
Student Welfare Expenses	3,052,663
University Affiliation Fee	2,987,670
Total	8,133,380

Note : 15 Finance Costs

Particulars	2022-23
Bank Charges	385
Interest on Unsecured Loan	936,174
Total	936,559



Note : 16 Depreciation & Amortization Expenses

Particulars	2022-23
Depreciation during the year	3,402,414
Total	3,402,414

Note : 17 Other Expenses

Particulars	2022-23
Advertisement Expenses	859,680
Donation	12,000
Events, Function & Festival Expenses	7,549
Legal & Professional Charges	1,229,000
Rates, Duties & Taxes	4,672
Security Expenses	2,165,305
Software & Technology Expenses	2,663,720
Travelling & Conveyance Charges	28,000
Transportation Expenses	5,601,340
Total	12,571,267

