



AMC ENGINEERING COLLEGE

18th K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

Annual audited statements of accounts highlighting the grants received – 2018-19

- 1) SPPL
- 2) Karnataka State Cricket Association
- 3) SBI Bank
- 4) TCS

PARAMAHAMSA FOUNDATION TRUST						
No.157,366 Cross 4th Block, Jayanagar, Bangalore.						
SCHEDULE TO GROUP INCOME AND EXPENDITURE ACCOUNT						
FOR THE YEAR ENDED 31st MARCH 2019						
PARTICULARS	Amc Engg College	Administrative Mgt College	Advanced Mgt College	Amc School And PE College	Amc Hostel	Total At 00 31.03.2019
SCHEDULE - 13						
FEE COLLECTIONS						
Tuition Fees	161,377,060	31,097,180	-	15,982,100	-	208,456,340
LLS Fees	33,727,483	4,699,500	-	-	-	38,426,983
Application & Prospectus	633,540	147,000	-	19,500	-	800,040
Admission Fees	2,082,500	-	-	-	-	2,082,500
Group Insurance Fees	1,297,000	315,000	-	-	-	1,612,000
Books Fees	-	-	-	377,582	-	377,582
University Fees	8,811,950	2,014,556	-	-	-	10,826,506
Hostel Fees	-	-	-	-	30,391,485	30,391,485
Transportation Fee	867,000	17,800	-	675,030	-	1,559,830
Miscellaneous income	6,770,905	960,754	-	-	193,880	7,925,539
Placement	5,343,792	-	-	-	-	5,343,792
Registration Fees	-	-	-	281,211	-	281,211
Uniform	5,587,500	2,198,000	-	229,780	-	8,015,280
Board Fees	-	-	-	-	-	-
Exam Fees	11,737,147	-	-	11,260	-	11,748,407
Hostel Admission Fees	-	-	-	-	3,843,000	3,843,000
Total	258,235,877	42,318,990	-	17,576,443	34,428,365	352,559,675
SCHEDULE - 14						
OTHER INCOME						
Bank Interest	2,580,439	454,608	4,366	120,538	449,983	3,609,934
Consultancy Income	2,139,683	-	-	-	-	2,139,683
Ground & Rental Income	6,741,036	-	-	-	-	6,741,036
Interest on fixed deposit - Karnataka Bank	13,397,747	859,237	702,887	-	-	15,159,871
Interest on fixed deposit - Bank of Baroda	-	9,129	-	-	-	9,129
Interest on fixed deposit SBI	3,812,527	151,477	-	-	-	3,964,004
Interest on fixed deposit AXIS	131,423	-	-	-	-	131,423
Interest on Refinance	2,092,805	-	-	-	-	2,092,805
Short Term Profit on Sale of Mutual Fund	450,000	-	-	-	-	450,000
Interest on India Infoline Housing Finance	864,789	-	-	-	-	864,789
INTEREST RESCOM	79,140	-	-	-	-	79,140
Total	32,489,629	1,474,451	707,253	120,558	449,983	35,241,874

PARAMAHAMSA FOUNDATION TRUST (P)



[Signature]
Chairman

[Signature]
PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.