

**INDIAN INSTITUTE OF TECHNOLOGY
KHARAGPUR**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2009

(Amount in Rupees)

PARTICULARS		Schedule	Page No.	Current Year	Previous Year
				(2008-09)	(2007-2008)
<u>INCOME</u>					
I	Income from Sales/ Services	9	16	9096946	64679171
II	Grants/Subsidies	10	16	1525225000	820000000
III	Fees / Subscriptions	11	17	247708595	176180191
IV	Income from Investments	12	17	25497321	25152015
V	Interest earned	13	18	4722712	3691907
VI	Other Income	14	18	31767967	36455386
TOTAL (A)				1844018541	1126158670
<u>EXPENDITURE</u>					
I	Establishment Expenses	15	19	1208408350	890098472
II	Other Administrative Expenses etc.	16	22	346460708	299743856
III	Expenditure on Grants, Subsidies etc.	17	25	3588725	7201953
TOTAL (B)				1558457783	1197044281
Balance being excess of Income/Expenditure over Expenditure/Income (A – B)				285560758	-70885611
Transfer to General Reserve					
BALANCE BEING SURPLUS/DEFICIT CARRIED TO CAPITAL FUND				285560758	-70885611
SIGNIFICANT ACCOUNTING POLICIES		18	26		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS		19	27		

(Tamal Nath)
Assistant Registrar

(T. K. Ghosal)
Deputy Registrar (F&A)

(D. Gunasekaran)
Registrar