



**Anjuman-I-Islam's
Institute of Hospitality Management**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Criterion 4

4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)



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4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

Index

SI. No	Title
1	4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)
2	Summary of expenditure last five years
3	Audited statement



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**4.4.1 Percentage of Expenditure incurred on maintenance of infrastructure
(Physical and academic support facilities) excluding salary component
during the last five years (In Lakhs)**



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**4.4.1 Percentage of Expenditure incurred on maintenance of infrastructure
(Physical and academic support facilities) excluding salary component
during the last five years (In Lakhs)**

YEAR	2018-19	2019-20	2020-21	2021-22	2022-23
NUMBER	104.39	103.44	47.12	68.77	147.66

Percentage $\frac{\text{Total Expenditure incurred on maintenance of Infrastructure (Physical \& academic support facilities + other expenses) Excluding salary Component during the last five years}}{\text{Total Expenditure excluding salary}} \times 100$

Percentage $\frac{471.38}{662.62} \times 100 = 71.14 \%$

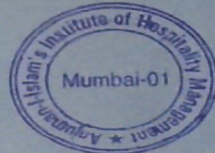
AS PER BOOKS OF ACCOUNTS



M.A.A. Gangat
M.A.A. GANGAT
CHARTERED ACCOUNTANT
PROPRIETORE

UDIN 23041468BGYY4L7107
20.10.23

Rukshana
Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01





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4.4.1 Average percentage of Expenditure excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)



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4.4.1 Average percentage of Expenditure excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs) (10)

Year	Total Expenditure of HEI (IN Lakhs)	Expenditure on Salary Component (In Lakhs)	Expenditure Excluding Salary (In Lakhs)	Expenditure for Infrastructure Development (In Lakhs)	Expenditure on Maintenance of Academic facilities excluding salaries (In Lakhs)	Expenditure on Maintenance of physical facilities excluding salaries (In Lakhs)	Other Expenses Excluding Salary (In Lakhs)
2018-19	287.48	159.29	128.19	23.80	46.54	52.92	4.93
2019-20	324.02	176.59	147.43	43.99	45.74	53.29	4.41
2020-21	266.78	183.88	82.91	35.79	9.74	34.85	2.52
2021-22	277.19	180.95	96.24	27.47	19.53	46.95	2.30
2022-23	404.11	196.26	207.85	60.19	63.29	74.37	10.00
TOTAL	1,559.58	896.96	662.62	191.24	184.84	262.38	24.16

AS PER BOOKS OF ACCOUNTS



M. A. A. Gangat
M. A. A. Gangat
CHARTERED ACCOUNTANT
PROPRIETOR
041468
UDIN - 23041468BG44YL7103
20.10.23

Abhimata
Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01





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2018-19

ANJUMAN - I - ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT

MANAGED BY ANJUMAN EDUCATION TRUST

92 Dr. D N Road, Next To Times of India Building, Opp. C S T Mumbai 400 001

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT		AMOUNT	AMOUNT	PAYMENT		AMOUNT	AMOUNT
TO	BANK A/C OPENING BALANCE			BY	SALARIES AND ALLOWANCE		
	Bank of Baroda - 15185	4,87,034.15			Administrative Charges to PF	36,450.00	
	Bank of Baroda - 28352	13,34,755.79			Salaries (Teaching & Non Teaching Staff)	1,54,65,738.00	1,55,02,188.00
	DCB Petty Cash A/C- 13086	39,786.40					
	Corporation Bank - 014719	7,732.00	18,69,308.34	BY	Management Contribution to PF		4,26,600.00
				By	OFFICE EXPENSES		
TO	FDR Opening Balance	5,53,53,453.00			Conveyance	8,528.00	
TO	FDR Interest Receivable Opening	22,54,958.00	5,76,08,411.00		Internet Charges	1,30,173.00	
					Postage & Courier	572.00	
TO	FEES				Printing Stationery & Xerox Charges	61,592.00	
	Other Fees - 1st, 2nd & 3rd Year	2,63,34,500.00			Telephone Charges	4,862.00	2,05,727.00
	Tuition Fee - 1st, 2nd & 3rd Year	1,54,25,096.00					
	Tuition Fee (M Sc - H&HA)	3,75,000.00		BY	REPAIRS & MAINTENANCE		
	Exam Fee	9,70,946.00	4,31,05,542.00		Air Conditioner Repairs	37,108.00	
					Building Repairs	43,825.00	
TO	MISCELLANEOUS RECEIPT				CCTV Repairs	1,062.00	
	Sale of Admission form	2,73,900.00			Web Site Expenses	43,955.00	
	Other Collection/Receipts	54,300.00	3,28,200.00		Computer & Projector Repairs	10,667.00	
					Electrical Repairs	50,961.00	
TO	INTEREST INCOME				Equipment Repairs	58,075.00	
	Interest on FDR	39,49,152.00			Fire Extinguisher Repairs	23,044.00	
	Saving Banks Interest	8,03,962.00	47,53,114.00		Furniture Repairs	49,799.00	
					Garden Expenses	26,510.00	
TO	Advances to Employees (recovered)				General Repairs	79,642.00	
	Eid Advance	90,000.00			Lift AMC	35,400.00	
	Diwali Advance	1,60,000.00	2,50,000.00		Software Expenses	1,18,000.00	5,78,048.00
TO	Caution Money Deposit		62,100.00				



Principal
Anjuman-I-Islam
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Mumbai-1





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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO Advance Fees received		1,15,000.00	BY MISCELLANEOUS EXPENSES		
			Advertisement Expenses	3,95,079.00	
TO TDS payable		4,553.00	Affiliation & Recognition Fee	26,500.00	
			Audit Fees	76,700.00	
			Badges & ID Card Student	13,815.00	
			Bank Charges	19,854.41	
			Exam Fees	4,94,447.00	
			Fees to University	1,03,800.00	
			Fuel & Gas	1,90,134.99	
			Function & Gathering Expenses	2,08,606.00	
			Gift Expenses	1,53,792.00	
			Housekeeping Expenses	1,17,420.00	
			Industrial Visit	3,00,400.00	
			Meat & Poultry	5,43,376.00	
			Milk & Dairy	3,73,977.00	
			Newspaper, Magazine & Periodical	16,818.00	
			Other Expenses	52,522.00	
			Other Food & Provision	12,19,752.50	
			Pinic & Excursion	25,000.00	
			Placement Directory Expenses	64,798.00	
			Security Expenses	1,92,374.00	
			Seminar Workshop & Conference Exps	71,469.00	
			Sports Days Expenses	6,549.00	
			Staff & Chef Uniform	84,292.00	
			Student Insurance Expenses	26,904.00	
			Sale of admission Forms	1,15,300.00	
			Student Uniform & Other Expenses	24,24,006.00	
			Studytour Expenses	23,17,783.00	



Principal
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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
			Tea & Refreshment	5,777.00	
			Trophies & Medals	43,258.00	
			Vegetables	9,69,753.90	1,06,54,257.80
			BY Library Books		23,726.00
			BY FIXED ASSETS		
			Air Conditioner	2,85,415.00	
			Electrical Appliances/Equipment	42,300.00	
			Fire Extinguisher/ Fire fighting Equipment	28,320.00	
			Major Repairs & Alterations	8,17,055.00	
			Purchase of Computers	1,37,123.00	
			Water Cooler	46,800.00	13,57,013.00
			BY Advance Fee adjusted		58,000.00
			BY Advances to Employees		
			Eid Advance	90,000.00	
			Diwali Advance	1,65,000.00	2,55,000.00
			BY Branch Transfers		
			All's CH&TMS&R	1,52,000.00	
			All's CHMS	1,05,20,000.00	1,06,72,000.00
			BY Anjuman Education Trust		72,50,000.00
			BY Caution Money A/C		23,575.00
			BY FD with Bank (Closing)	5,00,99,100.00	
			FDR Interest Receivable Closing	33,63,382.00	5,34,62,482.00



Principal
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Mumbai-01.





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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
			BY TDS on FDR		3,94,917.00
			BY BANK A/C CLOSING BALANCE		
			Bank of Baroda - 15185	13,24,462.15	
			Bank of Baroda - 28352	58,79,814.99	
			DCB Petty Cash A/C- 13086	20,412.40	
			Corporation Bank - 014719	8,005.00	72,32,694.54
TOTAL		10,80,96,228.34	TOTAL		10,80,96,228.34

I have checked the above Receipt & Payment Account with the entries appearing in the books of account maintained by the A.I.'s Institute of Hospitality Management which is managed by Anjuman Education Trust, which were produced before me. I hereby certify that the above statement has been correctly extracted therefrom and has been prepared for submission to the Department for Affiliation & Grant.

Principal

Mumbai


Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-41.




Chartered Accountant
Proprietor M.no 041468
23-09-2019



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2019-2020

ANJUMAN ISLAM'S INSTITUTE OF HOSPITALITY MANAGEN

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Receipts		AMOUNT	AMOUNT	Payments		AMOUNT	AMOUNT
TO	BANK A/C OPENING BALANCE			BY	SALARIES AND ALLOWANCE		
	Bank of Baroda - 15185	13,24,462.15			Administrative Charges to PF	35,250.00	
	Bank of Baroda - 28352	58,79,814.99			Management Contribution to PF	4,23,000.00	
	DCB Petty Cash A/C- 13086	20,412.40			Salaries (Teaching & Non Teaching Staff)	1,72,01,075.00	1,76,59,325.00
	Corporation Bank - 014719	8,005.00	72,32,694.54				
				BY	OFFICE EXPENSES		
TO	FDR Opening Balance	5,00,99,100.00			Conveyance	9,649.00	
TO	FDR Interest Receivable Opening	33,63,382.00	5,34,62,482.00		Internet Charges	1,49,873.00	
					Postage & Courier	3,406.00	
TO	FEES				Printing Stationery & Xerox Charges	57,922.00	
	Other Fee - 1st, 2nd & 3rd Year	1,70,62,675.00			Telephone Charges	2,746.00	2,23,596.00
	Tuition Fee - 1st, 2nd & 3rd Year	1,84,42,700.00					
	Tuition Fee (M Sc - H&HA)	8,49,000.00	4,63,54,375.00	BY	REPAIRS & MAINTENANCE		
					Air Conditioner Repairs	33,146.00	
TO	MISCELLANEOUS RECEIPT				Building Repairs	3,01,409.00	
	Exam Fee	9,30,548.00			CCTV Repairs	6,656.00	
	Sale of Admission form	3,06,900.00			Web Site Expenses	3,500.00	
	Other Income	47,210.00	12,84,658.00		Computer & Projector Repairs	9,243.00	
					Electrical Repairs	1,06,351.00	
TO	INTEREST INCOME				Equipment Repairs	51,443.00	
	Interest on FDR	37,37,184.00			Fire Extinguisher Repairs	18,088.00	
	Saving Banks Interest	9,69,105.00	47,06,289.00		Furniture Repairs	2,54,238.00	
					Garden Expenses	18,600.00	
	MAGN EVENT A/C		10,000.00		General Repairs	1,41,694.00	
					Lift AMC	41,300.00	
	All's CH&TMS&R		944.00		REPAIRS TO FRIDGE	21,240.00	
					REPAIRS TO WATER PURIFIER	5,900.00	
					Software Expenses	41,972.00	10,54,780.00
	BALANCE C/F		11,30,51,442.54		BALANCE C/F		1,89,37,701.00





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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Receipts		AMOUNT	AMOUNT	Payments		AMOUNT	AMOUNT
BALANCE B/F			11,30,51,442.54	BALANCE B/F			1,89,37,701.00
TO	LOAN & ADVANCES			BY	MISCELLANEOUS EXPENSES		
	Advances to Employees- Eid	1,22,000.00			Advertisement Expenses	2,10,580.00	
	Advances to Employees- Diwali	1,66,500.00	2,88,500.00		Affiliation & Recognition Fee	91,500.00	
					Audit Fees	76,700.00	
TO	Caution Money Deposite		83,950.00		Badges & ID Card Student	16,240.00	
					Bank Charges	15,170.55	
TO	Advance Fees received		60,000.00		Cutlary & Crockery expenses	3,097.00	
					Exam Fees	4,80,862.00	
TO	TDS from Contractor		8,801.00		Fees to University	1,27,725.00	
					Fuel & Gas	2,07,996.67	
TO	AI I Employees Co Op Soc		57,592.00		Function & Gathering Expenses	2,57,196.00	
TO	Income Tax On Salary		85,200.00		Gift Expenses	1,33,332.00	
TO	PF Employees Contribution		39,600.00		Housekeeping Expenses	2,93,405.00	
TO	State Professional Tax		6,900.00		Industrial Visit	3,35,156.00	
					Meat & Poultry	7,29,471.00	
					Milk & Dairy	3,26,858.00	
					Newspaper, Magzine & Periodical	15,142.00	
					Other Expenses	88,560.00	
					Other Food & Provision	10,85,451.20	
					Pinic & Excursion	35,000.00	
					Security Expenses	1,75,815.00	
					Seminar Workshop & Conference Exps	2,500.00	
					Sports Days Expenses	1,50,778.00	
					Staff & Chef Uniform	46,347.12	
					Student Insurance Expenses	27,329.00	
					Sale of Admission form	16,031.00	
					Student Uniform & Other Expenses	25,61,385.76	
					Studytour Expenses	21,31,469.80	
					Tea & Refreshment	5,793.00	
					Trophies & Medals	83,640.00	
					Vegetables	9,75,763.70	1,07,06,294.80
				BY	Property Tax		8,86,166.00
				BY	Library Books		35,863.00
BALANCE C/F			11,36,81,985.54	BALANCE C/F			3,05,66,024.80





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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Receipts	AMOUNT	AMOUNT	Payments	AMOUNT	AMOUNT
BALANCE B/F		11,36,81,985.54	BALANCE B/F		3,05,66,024.80
			BY FIXED ASSETS		
			Air Conditioner	1,95,827.00	
			CCTV/DVR System	3,27,809.00	
			Advance to Kitchen Equipments	2,48,296.00	
			Purchase of Video System	9,70,268.00	
			Purchase of Computers	47,348.00	
			Restaurant Equipments	-	
			Water Cooler	46,800.00	18,36,348.00
			BY ADVANCES TO EMPLOYEES		
			Advances to Employees - Eid	1,22,000.00	
			Advances to Employees - Diwali	1,68,000.00	2,90,000.00
			BY Caution Money A/C		22,425.00
			BY All's CH&TMS&R		10,00,000.00
			BY All's CHMS		1,25,00,000.00
			BY Advance Fee Received		1,15,000.00
			BY Last Year Paid TDS		4,553.00
			BY FDR Interest Receivable Closing		10,47,551.00
			BY FD with Bank (Closing)		5,57,80,194.00
			BY TDS on FDR		3,71,921.00
			BY BANK A/C CLOSING BALANCE		
			Bank of Baroda - 15185	3,79,845.15	
			Bank of Baroda - 28352	97,03,118.19	
			DCB Petty Cash A/C- 13086	16,129.40	
			Corporation Bank - 014719	8,288.00	
			Cash/Petty Cash in Hand	40,588.00	1,01,47,968.74
Total		11,36,81,985.54	Total		11,36,81,985.54

I have checked the above Receipt and Payment Account with the entries appearing in the books of account maintained by the A.I.I.'s Institute of Hospitality Management which is managed by Anjuman-I-Islam Trust which were produced before me. I hereby certify that the above statement has been correctly extracted therefrom and has been prepared for submission to the Department for Affiliation and Grant.


Principal
Mumbai



CHARTERED ACCOUNTANT
Proprietor M.no 041468
UDIN-23041468BG44XT463R dt-21/2/23



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2020-21

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

INCOME (Receipts)		AMOUNT	AMOUNT	EXPENDITURE (Payments)		AMOUNT	AMOUNT
TO	BANK A/C OPENING BALANCE			BY	SALARIES AND ALLOWANCE		
	Bank of Baroda - 15185	3,79,845.15			Salaries (Teaching & Non Teaching Staff)		1,78,51,800.00
	Bank of Baroda - 28352	97,03,118.19					
	DCB Petty Cash A/C - 13086	16,129.40		BY	Management Contribution to PF		4,92,990.00
	Corporation Bank - 014719	8,288.00			Administrative Charges to PF		42,732.00
	Cash in Hand	30,000.00					
	Petty Cash	10,588.00	1,01,47,968.74	BY	OFFICE EXPENSES		
					Conveyance	1,794.00	
TO	FDR Opening Balance	5,57,80,194.00			Internet Charges	2,05,020.60	
TO	FDR Interest Receivable Opening	10,47,551.00	5,68,27,745.00		Postage & Courier	55.00	
					Printing Stationery & Xerox Charges	23,728.00	
TO	FEES				Software Expenses	15,500.00	
	Other Fee - 1st, 2nd & 3rd Year	1,57,69,225.00			Web Site Expenses	11,500.00	2,57,597.60
	Tuition Fee - 1st, 2nd & 3rd Year	1,53,70,120.00					
	Tuition Fee (M Sc - H&HA)	13,26,900.00	4,24,66,245.00	BY	REPAIRS & MAINTENANCE		
					Air Conditioner Repairs	22,420.00	
TO	MISCELLANEOUS RECEIPT				Building Repairs	8,64,786.00	
	Exam Fee	5,74,680.00			Electrical Repairs	58,821.00	
	Sale of Admission form	3,93,742.00			Equipment Repairs	1,64,457.00	
	Other Income	21,901.00	9,90,323.00		Furniture Repairs	28,360.00	
					Garden Expenses	18,125.00	
TO	INTEREST INCOME				General Repairs	18,372.00	
	Interest on FDR	34,45,072.00			REPAIRS TO FRIDGE	8,614.00	
	Saving Banks Interest	6,22,697.00	40,67,769.00		REPAIRS TO WATER PURIFIER	3,442.00	11,87,397.00
	BALANCE C/F		11,45,00,050.74		BALANCE C/F		1,98,32,516.60





Anjuman-I-Islam's Institute of Hospitality Management (Affiliated to the University of Mumbai)

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ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT

92 Dr. D N Road, Next To Times of India Building, Opp. C S T Mumbai 400 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

INCOME (Receipts)	AMOUNT	AMOUNT	EXPENDITURE (Payments)	AMOUNT	AMOUNT
BALANCE B/F		11,45,00,050.74	BALANCE B/F		1,98,32,516.60
TO LOANS & ADVANCES			BY MISCELLANEOUS EXPENSES		
Advances to Employees- Eid	24,400.00		Advertisement Expenses	1,18,000.00	
Advances to Employees- Diwali	84,000.00	1,08,400.00	Affiliation & Recognition Fee	26,500.00	
TO Caution Money Deposite		82,800.00	Bank Charges	6,463.78	
TO Advance Fees received		20,000.00	Fees to University	1,27,835.00	
TO Advance to Kitchen Equipment		2,48,296.00	Fuel & Gas	58,595.00	
Paid during the year Contra			Function & Gathering Expenses	3,46,302.00	
			Gift Expenses	1,20,897.00	
			Housekeeping Expenses	56,080.00	
			Meat & Poultry	85,910.00	
			Milk & Dairy	32,898.00	
			Newspaper, Magazine & Periodical	651.00	
			Other Expenses	4,850.00	
			Other Food & Provision	2,06,116.00	
			Pest Control AMC	6,462.00	
			Security Expenses	3,23,138.00	
			Professional Fees	2,06,500.00	
			Placement Directory Expenses	93,542.00	
			Student Insurance Expenses	30,444.00	
			Student Uniform & Other Expenses	21,73,219.00	
			Value Added Course	9,35,465.00	
			Tea & Refreshment	1,990.00	
			Vegetables	1,02,685.90	50,64,543.68
			BY Property Tax		10,64,789.00
			BY Library Books		798.00
BALANCE C/F		11,49,59,546.74	BALANCE C/F		2,59,62,647.28



[Handwritten Signature]



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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

INCOME (Receipts)	AMOUNT	AMOUNT	EXPENDITURE (Payments)	AMOUNT	AMOUNT
BALANCE B/F		11,49,59,546.74	BALANCE B/F		2,59,62,647.28
			BY FIXED ASSETS		
			Kitchen Equipments	3,83,063.00	
			Purchase of Video System	1,87,187.00	
			Licisend Software	1,45,582.00	7,15,832.00
			BY ADVANCES TO EMPLOYEES		
			Advances to Employees - Eid		24,400.00
			BY AII's CHMS		8,49,758.00
			BY Advance Fee Refunded		60,000.00
			BY Advance to Placement Directory		46,771.00
			BY Donation to Other Trust		1,50,00,000.00
			BY Anjuman Education Trust		50,00,000.00
			BY FDR Interest Receivable Closing		9,07,264.00
			BY FD with Bank (Closing)		5,91,08,615.00
			BY TDS on FDR		2,56,938.00
			BY LAST YEAR OUTSTANDING PAYMENT		
			AI Employees Credit Society	57,592.00	
			Income Tax on Staff Salary	85,200.00	
			State Professional Tax	6,900.00	
			TDS from Professional	300.00	
			PF Employees Contribution	39,600.00	
			TDS from Contractors	8,501.00	1,98,093.00
BALANCE C/F		11,49,59,546.74	BALANCE C/F		10,81,30,318.28



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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

INCOME (Receipts)	AMOUNT	AMOUNT	EXPENDITURE (Payments)	AMOUNT	AMOUNT
BALANCE B/F		11,49,59,546.74	BALANCE B/F		10,81,30,318.28
			BY CLOSING BALANCE		
			Bank of Baroda - 15185	3,90,979.15	
			Bank of Baroda - 28352	64,05,400.54	
			DCB Petty Cash A/C- 13086	24,322.77	
			Union Bank of India A/c No 63277	8,526.00	68,29,228.46
Total		11,49,59,546.74	Total		11,49,59,546.74

I have checked the above Receipt & Payment Account with the entries appearing in the books of account maintained by the A.I.I.'s Institute of Hospitality Management which is managed by Anjuman Education Trust, which were produced before me. I hereby certify that the above statement has been correctly extracted therefrom and has been prepared for submission to the Department for Affiliation & Grant.

Principal

Mumbai



Chartered Accountant

Proprietor M.no 041468



UDIN-23041U68BQ44XW6239 dt-21/2/23



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2021-22

ANJUMAN - I - AM'S INSTITUTE OF HOSPITALITY MANAGEMENT

92 Dr. D N Road, Next To Times of India Building, Opp. C S T Mumbai 400 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR MARCH, 2022

Receipts	AMOUNT	AMOUNT	Payments	AMOUNT	AMOUNT
TO BANK A/C OPENING BALANCE			BY SALARIES AND ALLOWANCE		
Bank of Baroda - 15185	3,90,979.15		Honorarium/Remuneration/Overtime	2,36,550.00	
Bank of Baroda - 28352	64,05,400.54		Salaries (Teaching & Non Teaching Staff)	1,73,86,096.00	1,76,22,646.00
DCB Petty Cash A/C- 13086	24,322.77				
Corporation Bank - 014719	8,526.00		By Management Contribution to PF		4,35,600.00
Cash in Hand	-		By Administrative Charges to PF		36,300.00
Petty Cash	-	68,29,228.46			
			By OFFICE EXPENSES		
TO FDR With Banks Opening Balance	5,91,08,615.00		Conveyance	6,359.00	
TO FDR Interest Receivable Opening	9,07,264.00	6,00,15,879.00	Internet Charges	1,11,116.00	
			Postage & Courier	4,000.00	
TO FEES			Printing Stationery & Xerox Charges	61,418.00	
Othre Fee - 1st, 2nd & 3rd Year	93,23,256.00		Telephone Charges	5,763.00	1,88,656.00
Tuition Fee - 1st, 2nd & 3rd Year	4,27,14,830.00				
Tuition Fee (M Sc - H&HA)	21,14,100.00	5,41,52,186.00	BY REPAIRS & MAINTENANCE		
			Air Conditioner Repairs	48,221.00	
TO MISCELLANEOUS RECEIPT			Repairs to CCTV	1,593.00	
Exam Fee	3,60,019.00		Repairs to water Purifier	1,550.00	
Sale of Admission form	1,66,100.00		Building Repairs	2,52,919.00	
Sale of Scrap	18,964.00		Repairs to Fridge	4,484.00	
Other Income	1,18,574.00	6,63,657.00	Computer & Projector Repairs	35,335.00	
			Electrical Repairs	51,831.00	
TO INTEREST INCOME			Equipment Repairs	70,354.00	
Interest on FDR	30,63,425.00		Furniture Repairs	51,094.00	
Saving Banks Interest	6,69,355.00	37,32,780.00	Garden Maintaince	1,32,753.00	
			General Repairs	42,567.00	
			Software Expenses	1,75,692.00	8,88,393.00
BALANCE C/F		12,53,93,730.46	BALANCE C/F		1,91,51,595.00





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ANJUMAN - I - IM'S INSTITUTE OF HOSPITALITY MANAGEMENT

92 Dr. D N Road, Next To Times of India Building, Opp. C S T Mumbai 400 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR MARCH, 2022

Receipts	AMOUNT	AMOUNT	Payments	AMOUNT	AMOUNT
BALANCE B/F		12,53,93,730.46	BALANCE B/F		1,91,51,595.00
TO Advance Fees Received		1,62,000.00	BY MISCELLANEOUS EXPENSES		
TO Advance (placement Directory) (opening balance adjusted)		46,771.00	Affiliation & Recognition Fee	26,500.00	
			Badges & ID cards	10,803.00	
			Fees to University	1,20,199.00	
			Fuel & Gas	1,31,115.00	
			Gift Expenses	89,233.00	
			Housekeeping Expenses	79,227.00	
TO UNPAID SALARY DEDUCTIONS			Meat & Poultry	2,21,923.00	
Staff Provident Fund	39,600.00		Milk & Dairy	1,28,267.00	
State Professional Tax	4,600.00	44,200.00	Seminar, Workshop & Conference Exp	3,250.00	
			Function & Gathering	10,000.00	
			Other Expenses	47,413.00	
			Other Food & Provision	5,76,586.70	
			Tea & Refreshment	3,828.00	
			Uniform (Staff or Chef)	81,838.00	
			Placement Directory Expenses	1,97,234.00	
			News Paper, Magazine & Periodicals	4,762.00	
			Industrial Visit	2,32,425.00	
			Security Expenses	1,31,325.00	
			Student Insurance Expenses	30,515.00	
			Bank Charges	13,856.20	
			Student Uniform & Other Expenses	19,08,607.00	
			Value Added Course	1,83,999.00	
			Study Tour Expenses	25,13,492.00	
			Vegetables	2,60,402.50	70,06,800.40
			BY Property Tax		10,64,789.00
			BY Library Book		9,430.00
BALANCE C/F		12,56,46,701.46	BALANCE C/F		2,72,32,614.40





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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR MARCH, 2022

Receipts	AMOUNT	AMOUNT	Payments	AMOUNT	AMOUNT
BALANCE B/F		12,56,46,701.46	BALANCE B/F		2,72,32,614.40
			BY FIXED ASSETS		
			Purchase of Computers	97,350.00	
			Kitchen Equipments	45,209.00	
			Air Conditioners	1,84,208.00	
			Electrical Appliances/Equipments	76,110.00	
			Licensed Software	83,043.00	4,85,920.00
			BY Caution Money		48,300.00
			BY Anjuman I Islam Charities for payment of PF and PT		87,100.00
			BY All's CHMS less transfer	85,00,000.00 46,771.00	84,53,229.00
			BY Anjuman Education Trust		1,45,00,000.00
			BY Fixed Deposite (Closing)		6,19,23,467.00
			BY Interest Receivable (Closing)		8,51,536.00
			BY ANJUMAN EDUCATION TRUST : TDS on FDR (TRANSFERRED TO TRUST)		3,04,301.00
			BY Deposite With MSBVEE		50,000.00
			BY Advance to Kitchen Equipment		3,24,500.00
			BY Advance Fees Received		20,000.00
			BY BANK A/C CLOSING BALANCE		
			Bank of Baroda - 15185	4,01,842.15	
			Bank of Baroda - 28352	1,09,47,727.14	
			DCB Petty Cash A/C- 13086	7,382.77	
			Corporation Bank - 014719	8,782.00	
			Petty Cash		
TOTAL		12,56,46,701.46	TOTAL		1,13,65,734.06
					12,56,46,701.46

I have checked the above Receipt & Payment Account with the entries appearing in the books of account maintained by the A.I.I's Institute of Hospitality Management which is managed by Anjuman Education Trust, which were produced before me. I hereby certify that the above statement has been correctly extracted therefrom and has been prepared for submission to the Department for Affiliation & Grant.

Principal

Mumbai



Chartered Accountant
Proprietor M.no 041458

UDIN-280414688944XX5004 dt- 21/2/22



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2022-23

ANJUMAN - I - ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR MARCH, 2023

Receipts		AMOUNT	AMOUNT	Payments		AMOUNT	AMOUNT
TO	3.01 Income From Fees			BY	SALARIES AND ALLOWANCE		
	Fees Current Year	4,88,60,335.00			Salaries (Teaching & Non Teaching Staff)	1,86,42,370.00	
	Fees Previous Year	45,67,432.00			Honorarium/Remuneration/Overtime	4,15,970.00	
	Education others: Current Year	10,19,500.00			Gratuity & Leave Encashment	2,16,429.00	1,92,74,769.00
	Education Main: Financial Assistance	6,80,000.00					
	Education Others: Financial Assistance	3,200.00	5,51,30,467.00	BY	Management Contribution to PF		5,23,800.00
					Administrative Charges to PF		43,650.00
	3.04 Income From Good & Service						
TO	Sale of Bakery Item	80,667.00	80,667.00	BY	OFFICE EXPENSES		
TO					Conveyance	13,946.00	
	3.06 Income From Interest				Internet Charges	1,98,752.00	
TO	Interest on Deposit accounts	33,97,787.00			Postage & Courier	833.00	
	Interest on Operative account	6,96,606.00	40,94,393.00		Printing Stationery & Xerox Charges	1,23,217.00	
					Telephone Charges	2,978.00	
	3.06 Income From Other Source				Food Charges	1,235.00	3,40,961.00
	IFOS Others	3,87,836.00	3,87,836.00				
				BY	REPAIRS & MAINTENANCE		
					Building and Repairs	5,14,237.00	
					Electrical Repairs	1,19,068.00	
					PEST Control AMC	38,763.00	
					Lift Maintenance and AMC	2,00,482.00	
					Equipment Repairs	1,43,574.50	
TO					Furniture Repairs	42,451.00	
					Garden Maintenance	53,352.00	
					Fire Extinguisher AMC	29,736.00	
					Software Expenses	1,21,068.00	
					Air Conditioners Repairs	60,415.00	
					Computer Repairs	11,685.00	
					Water Purifier AMC	23,334.00	
					Repairs to CCTV	5,564.00	
					Other Miscellaneous repairs	8,455.00	
					EPBS Repairs and AMC	18,290.00	
					Bio Metric AMC		13,90,474.50
	BALANCE C/F		5,96,93,363.00		BALANCE C/F		2,15,73,654.50



(Signature)
Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01



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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR MARCH, 2023

Receipts		AMOUNT	AMOUNT	Payments		AMOUNT	AMOUNT
BALANCE B/F			5,96,93,363.00	BALANCE B/F			2,15,73,654.50
TO	A/C Payable : Stat. Dues			BY	MISCELLANEOUS EXPENSES		
	92B	97,662.00			Affiliation & Recognition Fee	28,000.00	
TO	94C	14,610.00			Electricity Charges		
	94J	6,032.00			Fees to University	5,74,099.00	
	TCS	83.00	1,18,387.00		Fuel & Gas	2,53,220.00	
					Housekeeping Expenses	2,21,473.00	
	A/C Payable Stat. Dues Staff				Meat & Poultry	7,55,891.00	
TO	Provident Fund	82,800.00			Bank Charges	23,346.79	
	Professional Tax	4,800.00			Advertisement Expenses	8,81,819.94	
	EDLI Admin Charges	3,450.00	91,050.00		Milk & Dairy	4,19,994.50	
					Staff Picnic	53,970.00	
	Bank Deposits (Opening)		6,19,23,467.00		Function & Gathering	10,21,440.00	
					Other Expenses	10,855.00	
	Interest Due on Deposit Accounts (Opening)		8,51,536.00		Other Food & Provision	16,67,310.00	
					Uniform (Staff or Chef)	2,27,887.00	
					Placement Directory Expenses	87,200.00	
					News Paper, Magazine & Periodicals	24,256.00	
					Industrial Visit/ Study Tour	31,97,716.00	
					Staff Training & Development Programme	1,77,000.00	
					Professional Fees -PF/ Electrical Audit	51,200.00	
					Audit Fees	1,00,300.00	
					Security Expenses	2,21,824.00	
					Student Uniform & Other Expenses	32,17,885.00	
					Vegetables	16,03,479.50	1,48,20,166.73
				BY	Property Tax		10,64,790.00
				BY	Library Book		33,485.00
BALANCE C/F			12,26,77,803.00	BALANCE C/F			3,74,92,096.23

Rukshana
Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01





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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR MARCH, 2023

Receipts	AMOUNT	AMOUNT	Payments	AMOUNT	AMOUNT
BALANCE B/F		12,26,77,803.00	BALANCE B/F		3,74,92,096.23
			BY FIXED ASSETS		
Retention Money		26,451.00	Furniture & Fittings	1,21,566.00	
Fees Future Year		35,000.00	Office Equipments	1,40,890.00	
OTH: Credit Society		1,00,660.00	Lab / Classrooms Equipments	17,27,688.00	
			Computers & Data Processing Units: Lab & Class	9,29,002.00	29,19,146.00
Advances to 7.99 for PF & PT (2021-22)		87,100.00			
Advance to Vendor Settled (2021-22)		3,24,500.00	BY Advances		
			BY Advance to Vendors	8,22,610.00	
			BY Receivable Intra Unit (CHMS)	30,00,000.00	
			BY Receivable Intra Unit	80,00,000.00	1,18,22,610.00
			BY Bank Deposits (Closing)		7,18,34,748.00
			BY Caution Money		33,925.00
			BY SD for Educational Activities		50,000.00
			BY TDS transferred to 4.99		3,38,042.00
			BY Last Year Advance Fees Settled		1,62,000.00
			BY Sundry Credit Balances (PF & PT) 2021-22		44,200.00
BANK A/C OPENING BALANCE			BY BANK A/C CLOSING BALANCE		
Bank of Baroda - 15185	4,01,842.15		Bank of Baroda - 15185	4,13,007.15	
Bank of Baroda - 28352	1,09,47,727.14		Bank of Baroda - 28352	94,34,050.50	
DCB Petty Cash A/C- 13086	7,382.77		DCB Petty Cash A/C- 13086	64,391.18	
UBI -11063277	8,782.00		UBI -11063277	9,032.00	
Petty Cash A/c	-		Petty Cash A/c	-	
Cash in Hand	-	1,13,65,734.06	Cash in Hand	-	99,20,480.83
TOTAL		13,46,17,248.06	TOTAL		13,46,17,248.06

I have checked the above Receipt & Payment Account with the entries appearing in the books of account maintained by the A.I.I.'s Institute of Hospitality Management which is managed by Anjuman Education Trust, which were produced before me. I hereby certify that the above statement has been correctly extracted therefrom and has been prepared for submission to the Department for Affiliation & Grant.

Principal

Mumbai


Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01



Chartered Accountant

Proprietor M.No 041468