


**INDIAN INSTITUTE OF TECHNOLOGY
KHARAGPUR**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2010

(Amount in Rupees)

PARTICULARS		Schedule	Page No.	Current Year	Previous Year
				(2009-2010)	(2008-2009)
<u>INCOME</u>					
I	Income from Sales/ Services	9	16	40330778	9096946
II	Grants/Subsidies	10	16	1980705000	1525225000
III	Fees / Subscriptions	11	17	182467089	247708595
IV	Income from Investments	12	17	37829719	25497321
V	Interest earned	13	18	10016431	4722712
VI	Other Income	14	18	27372707	31767967
TOTAL (A)				2278721724	1844018541
<u>EXPENDITURE</u>					
I	Establishment Expenses	15	19	1986260713	1208408350
II	Other Administrative Expenses etc.	16	22	334056728	346460708
III	Expenditure on Grants, Subsidies etc.	17	25	48271862	3588725
TOTAL (B)				2368589303	1558457783
Balance being excess of Income/Expenditure over Expenditure/Income (A – B)				-89867579	285560758
Transfer to General Reserve					
BALANCE BEING SURPLUS/DEFICIT CARRIED TO CAPITAL FUND				-89867579	285560758
SIGNIFICANT ACCOUNTING POLICIES		18	26		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS		19	27		


(Tamal Nath)
Assistant Registrar


(T. K. Ghosal)
Registrar