

**SOCIETY FOR PROMOTION OF INFORMATION TECHNOLOGY IN CHANDIGARH**  
**PEC BUILDING, SECTOR 12, CHANDIGARH**

**CONSOLIDATED INCOME & EXPENDITURE & APPROPRIATION ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2012**

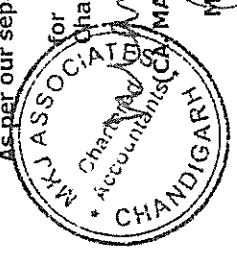
P A R T I C U L A R S	A M O U N T (R s .)	P A R T I C U L A R S	A M O U N T (R s .)
To Loss From Gram Sampark A/c (As per Separate I & E A/c enclosed)	1,153,981.00	By Income from Sampark A/c (As per Separate I & E A/c enclosed)	3,480,240.00
To Advertisement	97,063.00	By Income from RLA A/c (As per Separate I & E A/c enclosed)	13,402,321.00
To Bank Charges	7,085.00	By Income from Other Sources:	
To Car Running Exp	130,854.00	- Application Fee	278,172.00
To Electricity Charges	658,914.00	- Course Fee Received	5,802,457.00
To Employer Contribution to PF	806,623.00	- Int. FD-SPIC	1,978,505.13
To Hire Vehicle Charges	489,362.00	- Int.on Term Deposit	1,477,514.00
To Insurance Exp	21,751.00	- Misc Income	164,569.01
To Legal & Professional	126,233.00	- Rent Received	360,400.00
To Membership & Subscription	10,026.00	- SPIC Share(Manpower)	1,733,286.00
To Newspaper & Magazine	375,655.00	- SPIC Share(RGCTP)	57,479.00
To Office Exp	1,675.00	- SPIC(Software/hardware Share)	3,387,595.00
To Postage & Courier	124,457.00	- Training Fee	50,300.00
To Printing & Stationary	73,511.00		15,290,277.14
To Repair & Maintenance	319,033.00	By Prior Period Items:	
To Accured Int. of Pr. Yrs Written back	39,554.00	- Exp related to grant wrongly charged to I&E in Pr. Year	56,338.00
To Refreshment	256,817.00	- Exp wrongly booked in Pr Year	82,871.00
To Security & Maintenance	8,386,596.00		
To Staff Salary	169,580.00	By GIA (General) Allocation to Income A/c	474,069.00
To Staff Welfare	222,505.00	{Amount of Depreciation of Assets purchased out	
To Telephone Exp	6,400.00	of GIA (General) A/c}	
To Tour & Travelling	810,012.00		
To Depreciation	30,338.00		
To Audit Fee			
To Surplus C/d to Appropriation a/c	18,461,591.13		
	<u>32,786,116.14</u>		
	=====		
To Provision for Income Tax	6,641,387.00	By Surplus B/d from Consolidated I & E A/c	18,461,591.13
To Surplus after Tax Carried to Corpus A/c	11,820,204.13		
	<u>18,461,591.13</u>		
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			<u>18,461,591.13</u>
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for Society for Promotion of Information Technology  
in Chandigarh

  
R. Singh  
A.C.(F&A) SPIC  
ACCOUNTANT

**AUDITORS' REPORT**

As per our separate Report of even date

  
MKJ ASSOCIATES  
Chartered Accountants  
\* Accountant in Charge  
CHANDIGARH  
MANOJ KUMAR JAIN  
/Partner  
M. No. 091261

PLACE : CHANDIGARH  
DATE :

