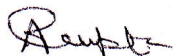


DELHI TECHNOLOGICAL UNIVERSITY
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

INCOMES	SCHEDULE	AMOUNT (RS)	AMOUNT (RS)
		2014-2015	2013-2014
GRANTS RECEIVED FROM GOVERNMENT OF NCT, DELHI	46	467,300,000.00	455,000,000.00
FEES FROM STUDENTS	47	436,082,872.57	398,070,229.00
RENT AND INCIDENTAL CHARGES	48	7,118,618.00	16,532,657.00
MISCELLANEOUS RECEIPTS	49	22,317,786.00	33,294,504.00
BANK INTEREST	50	32,229,848.00	28,576,435.00
GRAND TOTAL		965,049,124.57	931,473,825.00
		AMOUNT (RS)	AMOUNT (RS)
		2014-2015	2013-2014
EXPENDITURES			
BOOK BANK AND LIBRARY	57	12,170,936.00	12,031,428.00
MAINTENANCE OF BUILDING	58	86,316,727.00	50,747,047.00
FACULTY DEVELOPMENT AND STUDENT WELFARE PROGRAMME	59	1,101,237.00	1,730,927.00
EXAMINATION CELL	60	10,856,006.00	10,867,126.00
SCHOLARSHIP AND STIPEND TO PG AND RESEARCH SCHOLARS	61	14,392,398.00	21,676,334.00
TECHNICAL EDUCATION, EDUSAT NETWORK AND KNOWLEDGE PARK	62	1,368,961.00	883,835.00
MODERNISATION OF MACHINERY, EQUIPMENT AND INFORMATION TECHNOLOGY	63	70,738,524.00	21,691,599.00
DIRECTION AND ADMINISTRATION	64	529,980,996.00	484,892,159.00
BANK CHARGES	65	275,540.00	15,713.00
SURPLUS-EXCESS OF INCOME OVER EXPENDITURE		237,847,799.57	326,937,657.00
GRAND TOTAL		965,049,124.57	931,473,825.00


For M.A.M & ASSOCIATES
Chartered Accountants



Ajay Kumar Gupta
(Partner)

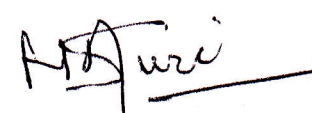
Place: New Delhi
Dated: 07th July, 2015



FOR DELHI TECHNOLOGICAL UNIVERSITY


SITA RAM
(Sr. A.O./D.D.O)


NAND KISHORE
D.R (F & A)


Col. Neeraj Suri (Retd.)
(Registrar)