

ICG Institute of Educational Research & Development
(Under Indian Council For International Amity)
Gurukul Marg, SFS, Mansarovar, Jaipur- 302 020

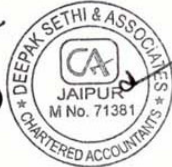
Balance Sheet As on 31st March, 2015

Liabilities		Amount 2014-15	Amount 2013-14	Assets		Amount 2014-15	Amount 2013-14
Capital Fund	"A"	2164484	3100447	Fixed Assets	"E"	45155	60075
Security Refundable	"B"	247309	108736	Branch & Division	"F"	16816	0
Current Liabilities	"C"	25010	44711	Fixed Deposits		1058756	1058756
Provision for Expenses	"D"	50000	58448	<u>Current Assets</u>			
Branch & Division		0	248768	Security Deposits		0	500
Significant Accounting Policies	"N"			Receivables	"G"	1062401	1577253
				Bank Balance	"H"	303675	864526
TOTAL		2486803	3561110	TOTAL		2486803	3561110


As per our separate report of even date
For DEEPAK SETHI & ASSOCIATES


CHARTERED ACCOUNTANTS
FRN : 002947C


(DEEPAK SETHI)
PROPRIETOR
M. No. 071381



For ICG INSTITUTE OF EDUCATIONAL RESEARCH &
DEVELOPMENT


(Dr. ASHOK GUPTA)
SECRETARY GENERAL


(RAJEEV SOGANI)
EXECUTIVE SECRETARY

PLACE : JAIPUR
DATE : 02/09/2015

ICG Institute of Educational Research & Development
(Under Indian Council For International Amity)
Gurukul Marg, SFS, Mansarovar, Jaipur- 302 020

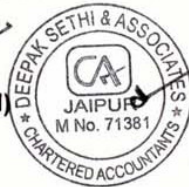
Income & Expenditure Account for the Year ended 31st March, 2015


Expenditure		Amount		Income		Amount	
		2014-15	2013-14			2014-15	2013-14
Staff Expenses	"I"	3180350	2816238	Term Fees	"L"	2822400	2903952
Administrative Expenses	"J"	664186	649359	Other Receipts	"M"	285559	149053
Educational Expenses	"K"	184466	153175				
Depreciation	"F"	14920	19091				
				Excess of Expenditure over Income		935963	584858
TOTAL		4043922	3637863	TOTAL		4043922	3637863


As per our separate report of even date
For DEEPAK SETHI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 002947C

For ICG INSTITUTE OF EDUCATIONAL RESEARCH & DEVELOPMENT


(DEEPAK SETHI)
PROPRIETOR
M. No. 071381




(Dr. ASHOK GUPTA)
SECRETARY GENERAL


(RAJEEV SOGANI)
EXECUTIVE SECRETARY

PLACE : JAIPUR
DATE : 02/09/2015

ICG INSTITUTE OF EDUCATIONAL RESEARCH & DEVELOPMENT
(Under Indian Council for International Amity)

Gurukul Marg, SFS, Mansarovar, Jaipur – 302 020

Annexed to and forming part of Balance Sheet as on 31st March, 2015

Annexure 'N'

1. Significant Accounting Policies:

Methods of Accounting:

The Society is preparing financial statements under historical cost convention using accrual method of Accounting and in accordance with normally accepted accounting principles.

Tuition Fees:

Tuition Fees is recognized in the year as and when these become due.

Examination Fees:

Examination Fees is recognized on the basis of conduct of examination.

Fixed Assets and Depreciation:

Fixed Assets are stated at cost less depreciation. Depreciation is charged at the rate, and the method provided under the Income Tax Act, 1961 except the Library & Books and furniture & Fixture on which the depreciation is charged @ 25%.

2. Figures of the previous year have been reworked, rearranged, regrouped and reclassified wherever necessary.

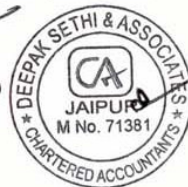
Signature to Annexure A to N


As per our separate report of even date


For DEEPAK SETHI & For ICG INSTITUTE OF EDUCATIONAL RESEARCH &
ASSOCIATES DEVELOPMENT
CHARTERED ACCOUNTANTS

FRN: 002947C


(DEEPAK SETHI)
PROPRIETOR
M. No. 071381




(Dr. ASHOK GUPTA)
SECRETARY GENERAL


(RAJEEV SOGANI)
EXECUTIVE SECRETARY

Place: Jaipur
Date : 02/09/2015