

CUTS INSTITUTE FOR REGULATION & COMPETITION

Flat No. 5, 2nd Floor, House No. 658, Khasra No. 258, Lane No. 4, Westend Marg, Sidulajalb, New Delhi - 110030

BALANCE SHEET AS AT 31ST MARCH 2024

(Fig in Rs.)

AS AT 31.03.2023	LIABILITIES	SCH.	AS AT 31.03.2024	AS AT 31.03.2023	ASSETS	SCH.	AS AT 31.03.2024
12,918,922.00	CORPUS FUND	A	12,918,922.00	1,561,713.00	FIXED ASSETS	G	1,561,713.00
-	GENERAL FUND		-	10,328,899.00	INVESTMENT	B	10,985,691.80
	Op. Bal. : 3066104.75			35,900.00	SECURITY DEPOSIT	C	35,900.00
3,066,104.75	Add: Excess of Income Over Expenditure : (519444.25)		2,546,660.50	1,254,278.10	LOAN & ADVANCES	D	1,140,638.50
				2,661,875.00	SUNDRY DEBTORS	F	2,661,875.00
300,000.00	CURRENT LIABILITIES			1,526,414.76	CASH & BANK BALANCE	E	232,172.09
	Salary & Honorarium Payable						
1,084,053.11	PROVISIONS	G	1,152,407.89				
	Depreciation Fund						
17,369,079.86			16,617,990.39	17,369,079.86			16,617,990.39

Significant Accounting Policies and Notes to Account - Sch.-O

AS PER OUR REPORT OF EVEN DATE

For MAYUR AND COMPANY

Chartered Accountants

Firm's Registration No. 021448N

CA Mayur Gupta

(Proprietor)

M.No.- 503036

Place : New Delhi

Date : 29-08-2024

UDIN - 24503036BKELXM1322



CHAIRMAN

Governing Council

FOR CUTS INSTITUTE FOR REGULATION & COMPETITION



DIRECTOR GENERAL

CUTS INSTITUTE FOR REGULATION & COMPETITION

Flat No. 5, 2nd Floor, House No. 658, Khasra No. 258, Lane No. 4, Westend Marg, Sidhapur, New Delhi - 110030
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2024

(Fig. In Rs.)

PREVIOUS YEAR 31.03.2023	Expenditure	ANEX.	CURRENT YEAR 31.03.2024	PREVIOUS YEAR 31.03.2023	Income	ANEX.	CURRENT YEAR 31.03.2024
1,750,000.00	To Project Exp	H	619,186.00	1,750,000.00	By Project Fees	K	3,783,850.13
275,893.00	To Training, Seminar, Workshop, Conference & Course Exp	I	603,911.00	336,838.47	By Training & Course Receipts	L	989,808.39
4,802,718.61	To Other Cost	J	4,865,838.53	799,526.00	By Interest Received	M	795,827.76
				8,375.95	By Other income	N	5.00
				3,933,871.19	By Excess of Expenditure Over Income		519,444.25
6,828,611.61			6,088,935.53	6,828,611.61			6,088,935.53

Significant Accounting Policies and Notes to Account - Sch.-0

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