

**Indian Council For International Amity**  
IIS CAMPUS, GURUKUL MARG, SFS, MANSAROVER, JAIPUR

**Income & Expenditure Account for the Year ended 31st March, 2023**

Expenditure		Amount 2022 - 23	Amount 2021 - 22	Income		Amount 2022 - 23	Amount 2021 - 22
Staff Expenses	P	159278754	143647588	Fees & Other Receipts	T	322719349	210604413
Administrative Expenses	Q	79659482	53503885	Interest from Bank		1338272	1165789
Educational Expenses	R	21273920	14039482	Rent Received		1191438	986438
Financial Expenses	S	959859	356814	Grant Utilized Reserve (On account of Depreciation on assets funded out of Grants)		1136152	1292122
Depreciation	K	26921532	23032647				
Excess of Income over Expenditure		38291664	0	Excess of Expenditure over Income		0	20531654
<b>TOTAL</b>		<b>326385211</b>	<b>234580416</b>	<b>TOTAL</b>		<b>326385211</b>	<b>234580416</b>

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

*(Signature)*  
(DEEPAK SETHI)  
PROPRIETOR  
M. No. 71381



For INDIAN COUNCIL FOR INTERNATIONAL AMITY

*(Signature)*  
(Dr. ASHOK GUPTA)  
SECRETARY GENERAL

*(Signature)*  
(RAJEEV SOGANI)  
EXECUTIVE SECRETARY

*(Signature)*  
(MUKESH GARG)  
CHIEF OF ACCOUNTS

PLACE : JAIPUR  
DATE : 21-09-2023  
UDIN: 23071381BGXURM2892