		GROSS B	LOCK		ACC	CUMULATED DEP		NET BLOCK	NET BLOCK	
DESCRIPTION		Additions during the	Deletions during			Additions during			NET BLUCK	NET BLUCK
	As at 01.04.2018	year	the year	As at 31.03.2019	As at 01.04.2018	the year	the year	As at 31.03,2019	As at 31.03.2019	45 -121 02 2010
Tangible Assets								713 81 31,03,2019	As at 31.03.2019	AS at 31.03.2018
Land	20,249,872.00			20,249,872.00					20,249,872.00	20.040.000.00
Building	42,079,697.00	45,898,682.00		87,978,379.00						20,249,872.00
Air Conditioner	532,660.00	37,500.00		570,160.00					87,978,379.00	42,079,597.00
Furniture & fixtures	5,578,226.00	2,284,560.00		7,862,786.00					570,160.00	532,660.00
Computer/peripherals	2,573,800.00	1,535,220.00		4,109,020.00		-	-	<u>_</u>	7,862,786.00	5,578,226.00
Electrical Fittings	"	95,740.00		842,660.00		-			4,109,020.00	2,573,800.00
Fire Protection Equipments	#	75,150.00		591,320.00					842,660.00	746,920.00
CC TV	#	48,700.00		464,450.00				<u>-</u>	591,320.00	
Sport Equipments		175,000.00		1,090,350.00					464,450.00	415,750.00
Studio Equipments	#	105,350.00		820,700.00					1,090,350.00	915,350.00
Lab and other Equipment	2,733,713.00	11,832,532.00	_	14,566,245.00					820,700.00	715,350.00
Library Books	2,972,760.00	12,285,696.00		15,258,456.00		-		-	14,566,245.00	2,733,713.00
Vehicle	1,590,500.00	1,245,250.00						<u> </u>	15,258,456.00	2,972,750.00
Total Tangible asset	81,620,768.00	75,619,380.00	_	2,835,750.00		·			2,835,750.00	1,590,500.0
Total Tangible asset	81,020,708.00	75,019,380.00		157,240,148.00					157,240,148.00	81,620,768.0
Sahadala (B. Lataualla). A										
Schedule 4B -Intangible As	sets									
		GROSS E	LOCK			Amort	NET BLOCK	NET BLOCK		
DESCRIPTION		Additions during the	Deletions during			Additions during	Deletions during			
	As at	year	the year	As at 31.03.2019	As at 01.04.2018	the year	the year	As at	As at	AS at
Software										
Total Intangible asset	1 2 2 4 1	PT- 11	7.20.			<del></del>	-		-	
Principal Control of August 1997	· Co	April - State					-	<del> </del>	-	<del></del>



In terms of our report attached For CUK and Company Chartered Accountants FRN 024930N

CA Gaurav Kumar M.N. 525265 Chancellor Chancellor J.S. University J.S. University J.S. Hikohabad (Firozabad) U.P.



			GROSS BLOCK			٨	CCUMULATED D		NET BLOCK	NET BLOCK	
DESCRIPTION		Revaluation	Additions during the	during the year			Additions during	Deletions during			
	As at 01.04.2019	rev mination	year		As at 31.03.2020	As at 01.04,2019	the year	the year	As at 31.03.2020	As at 31.03.2020	AS at 31.03.2019
Tangible Assets											
Land	20,249,872.00	78,199,898 00			98,449,770.00					98,449,770.00	20,249,872.0
Building	87,978,379.00	23,562,162.00	28,556,360.00		140,096,901.00					140,096,901.00	87,978,379.00
Air Conditioner	570,160.00		37,150.00		607,310.00	·				607,310.00	570,160.00
Furniture & fixtures	7,862,786.00		3,284,560 00		11,147,346.00					11,147,346.00	7,862,786.00
Computer peripherals	4,109,020.00		625,450 00		4,734,470.00					4,734,470.00	4,109,020.00
Electrical Fittings	842,660.00		25,440.00		868,100.00					868,100.00	842,660.00
Fire Protection Equipments	591,320.00		75,150.00		666,470.00					666,470.00	591,320.00
CC TV	464,450.00				464,450.00					464,450.00	464,450.00
Sport Equipments	1,090,350 00		105,500.00		1,195,850.00					1,195,850.00	1,090,350.00
Studio Equipments	820,700.00				B20,700.00					820,700.00	820,700.00
Lab and other Equipment	14,566,245.00		10,175,180 00		24,741,425.00					24,741,425.00	14,566,245.0
Library Books	15,258,456.00		10,148,220 00		25,406,676.00					25,406,676.00	15,258,456.0
Vehicle	2,835,750.00				2,835,750.00					2,835,750.00	2,835,750.00
Total Tangible asset	157,240,148.00	101,762,060.00	53,033,010.00		312,035,218.00			-	•	312,035,218.00	157,240,148.00
Schedule 4B -Intangible A	ssets										
			GROSS BLOCK				Amort	isation		NET BLOCK	NET BLOCK
DESCRIPTION										NET BLOCK	NET BLOCK
	As at		Additions during the year	Deletions during the year	As at 31.03.2019	As at 01.04.2018	Additions during the year	Deletions during the year	As at	As at	AS at
Software				·		-					
Total Intangible asset						•			·		
						•	•	•			11.00

Chancellor
Chancellor
J.S. University
Shikohabad (Firozabad) U.P.



In terms of our report attached For CUK and Company Chartered Accountants FRN 024930N

CA Gaurav Kumar M.N. 525265 Plnance Officer
University
S. University
Pinozabad) U.P.

		GROSS B	LOCK		ACC	CUMULATED DEP	NET BLOCK	NET BLOCK		
DESCRIPTION		Additions during the	Deletions during			Additions during	Deletions during			
	As at 01.04.2020	year/ RR	the year	As at 31,03,2021	As at 01.04.2020	the year	the year	As at 31.03.2021	As at 31.03.2021	As at 31.03,2020
Tangible Assets			/							
Land	98,449,770.00			98,449,770.00	·			•	98,449,770.00	98,449,770.0
Building	140,096,901.00	28,217,000.00	•	168,313,901.00	•				168,313,901.00	140,095,901.0
Air Conditioner	607,310.00			607,310.00	-				607,310.00	607,310.00
Furniture & fixtures	11,147,346.00	•		11,147,346.00	-				11,147,346.00	11,147,345.0
Computer/peripherals	4,734,470.00			4,734,470.00					4,734,470.00	4,734,470.0
Electrical Fittings	868,100.00	•		868,100.00				•	868,100.00	858,100.00
Fire Protection Equipments	666,470.00			666,470.00	•	•			666,470.00	655,470.0
CC TV	464,450.00			464,450.00					464,450.00	454,450.0
Sport Equipments	1,195,850.00			1,195,850.00					1,195,850.00	1,195,850.0
Studio Equipments	820,700.00			820,700.00					820,700.00	820,700.0
Lab and other Equipment	24,741,425.00	10,109,150.00		34,850,575.00				•	34,850,575.00	24,741,425.0
Library Books	25,406,676.00	10,100,850.00		35,507,526.00					35,507,526.00	25,406,575.0
Vehicle	2,835,750.00			2,835,750.00				•	2,835,750.00	2,835,750.0
Total Tangible asset	312,035,218.00	48,427,000.00	15 15 ·	360,462,218.00			•		360,462,218.00	312.035,218.0
Schedule 4B -Intangible As	sets	GROSS I	l ocu			Amorti	entlon.		NET BLOCK	NET BLOCK
		GROSS I	SLUCK			Amorti	Sation		NET BLOCK	NEI BLOCK
DESCRIPTION	As at	Additions during the year	Deletions during the year	As at 31,03,2019	As at 01.04.2018	Additions during the year	Deletions during the year	As at	As at	AS at
Software			·		:				•	
Total Intangible asset	1 (1 t)			52.5 S			e Maria 1-1	•	11-11-11	Carlo San La
	To a second	A Market (a feet for the				AJAZE WEELS		A Partie	matter or second second	

Chanceflor J.S. University Shikohabad (Firozabad) U.P.



In terms of our report attached For CUK and Company Chartered Accountants FRN 024930N

CA Gaurav Kumar M.N. 525265 Finance Officer
Finance Officer
S. University
J. S. University
J. S. University

		GROSS B	LOCK		ACC	CUMULATED DEP	1	NET BLOCK	NET BLOCK	
DESCRIPTION		Additions during the	Deletions during			Additions during			TET BUILD	NET BLOCK
	As at 01.04.2021	year/	the year	As at 31.03.2022	As at 01.04.2021	the year	the year	As at 31.03.2022	As at 31.03.2022	1
Tangible Assets								77 41 31,73,2022	A \$ 8( 31.03.2022	As at 31.03.2021
Land	98,449,770.00			98,449,770.00	•				98,449,770.00	20 440 770 0
Building	168,313,901.00	28,953,879.00		197,267,780.00					197,267,780.00	98,449,770.00
Air Conditioner	607,310.00	371,580.00		978,890.00					973,290.00	168,313,901.00
Furniture & fixtures	11,147,346.00			11,147,346.00	-			-		507,310.00
Computer/peripherals	4,734,470.00			4,734,470.00	•				11,147,346.00	11,147,345.00
Electrical Fittings	868,100.00			868,100.00					4,734,470.00	4,734,470.00
Fire Protection Equipments	666,470.00			666,470.00					368,100.00	368,100.00
CC TV	464,450.00			464,450.00					555,470.00	555,470.00
Sport Equipments	1,195,850.00			1,195,850.00					464,450.00	464,450.00
Studio Equipments	820,700.00			820,700.00					1,195,850.00	1,195,850.00
Lab and other Equipment	34,850,575.00	36,798,545,00		71,649,120.00					820,700.00	320,700.00
Library Books	35,507,526.00	13,125,000.00		48,632,526.00				<u> </u>	71,649,120.00	34,850,575.00
Vehicle	2,835,750.00	13,123,000,00							48,632,526.00	35,507,525.00
Total Tangible asset	360,462,218.00	79,249,004.00		2,835,750.00		-			2,835,750.00	2,235,750.00
Total Tangible asset	360,402,218.00	79,249,004.00	·	439,711,222.00					439,711,222.00	360.462,218.00
Schedule 4B -Intangible As	ente									
Schedule 4B -Intaligible As	sets	GROSS B	LOCK						NET BLOCK	
DESCRIPTION		GRUSS E	LUCK		Amortisation					NET BLOCK
DESCRIPTION		Additions during the	Deletions during			Additions during	Deletions during			
	As at	year	the year	As at 31.03.2019	As at 01.04.2018	the year	the year	As at	As at	AS at
Software									-	-
Total Intangible asset	-		-		-					
				-2 19 -						



In terms of our report attached For CUK and Company Chartered Accountants FRN 024930N

CA Gaurav Kumar M.N. 525265 Chancellor
J.S. University
Shikohabad (Firozabad) U.P.

Finance Officer
J. S. University
Shikohabad (Firozabad) U.P.

		GROSS	BLOCK		AC	CUMULATED DEI		NET BLOCK	NET BLOCK	
DESCRIPTION		Additions during the	e Deletions during			Additions during	Deletions during		THE BEST A	NET BLUCK
	As at 01.04.2022	year/	the year	As at 31.03.2023	As at 01.04.2022	the year	the year	As at 31,03,2023	As at 31.03.2023	As at 31.03.2022
Tangible Assets								7.3 Rt 51,05.2025	A3 81 31.03.2023	A\$ \$1.03.2022
Land	98,449,770.00			98,449,770.00					98,449,770 00	67 (46 770 5
Building	197,267,780.00	50,641,475.00		247,909,255.00					247,909,255.00	93,449,770.0
Air Conditioner	978,890.00	495,880.00		1,474,770.00					1,474,770 00	197,257,780.0
Furniture & fixtures	11,147,346.00			11,147,346.00				-	11,147,346.00	978,890.00
Computer/peripherals	4,734,470.00	615,880.00		5,350,350.00						11,147,346.00
Electrical Fittings	868,100.00	1,658,700.00		2,526,800.00					5,350,350.00 2,525,800.00	4,734,470.00
Fire Protection Equipments	666,470.00	518,970.00		1,185,440.00						368,100.00
CCTV	464,450.00	205,475.00		669,925.00					1,185,440.00	566,470.00
Sport Equipments	1,195,850.00			1,195,850.00					669,925.00	454,450.00
Studio Equipments	820,700.00			820,700.00					1,195,850.00	1,135,850.00
Lab and other Equipment	71,649,120.00	21,535,000,00		93,184,120.00					820,700.00	320,700.00
Library Books	48,632,526.00	28,231,000.00		76,863,526.00					93,184,120.00	71,649,120.00
Vehicle	2,835,750.00			2,835,750.00					76,863,526.00	48,632,526.00
Total Tangible asset	439,711,222,00	103,902,380,00	-	543,613,602.00					2,835,750.00	2,835,750.00
Total Taligible asset	453,711,522,00	100,702,000.00		343,613,602,00	•			-	543,613,602.00	439,711,222.00
Schedule 4B -Intangible Asso	ets									
		GROSS B	LOCK			Amortis	NET BLOCK	NET BLOCK		
DESCRIPTION		1100 1 1 1							bbock	BLOCK
	As at	Additions during the year	the year	As at 31.03.2019	As at 01.04.2018	Additions during the year	Deletions during the year	As at	As at	AS at
oftware	·		-							-
otal Intangible asset	-	-	-						-	
47				5"					•	



In terms of our report attached For CUK and Company Chartered Accountants FRN 024930N

CA Gaurav Kumar M.N. 525265



