

DESCRIPTION	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK	NET BLOCK
	As at 01.04.2018	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 31.03.2019	As at 31.03.2019	AS at 31.03.2018
	Tangible Assets									
Land	20,249,872.00	-	-	20,249,872.00	-	-	-	-	20,249,872.00	20,249,872.00
Building	42,079,697.00	45,898,682.00	-	87,978,379.00	-	-	-	-	87,978,379.00	42,079,697.00
Air Conditioner	532,660.00	37,500.00	-	570,160.00	-	-	-	-	570,160.00	532,660.00
Furniture & fixtures	5,578,226.00	2,284,560.00	-	7,862,786.00	-	-	-	-	7,862,786.00	5,578,226.00
Computer/peripherals	2,573,800.00	1,535,220.00	-	4,109,020.00	-	-	-	-	4,109,020.00	2,573,800.00
Electrical Fittings	#	95,740.00	-	842,660.00	-	-	-	-	842,660.00	746,920.00
Fire Protection Equipments	#	75,150.00	-	591,320.00	-	-	-	-	591,320.00	516,170.00
CC TV	#	48,700.00	-	464,450.00	-	-	-	-	464,450.00	415,750.00
Sport Equipments	#	175,000.00	-	1,090,350.00	-	-	-	-	1,090,350.00	915,350.00
Studio Equipments	#	105,350.00	-	820,700.00	-	-	-	-	820,700.00	715,350.00
Lab and other Equipment	2,733,713.00	11,832,532.00	-	14,566,245.00	-	-	-	-	14,566,245.00	2,733,713.00
Library Books	2,972,760.00	12,285,696.00	-	15,258,456.00	-	-	-	-	15,258,456.00	2,972,760.00
Vehicle	1,590,500.00	1,245,250.00	-	2,835,750.00	-	-	-	-	2,835,750.00	1,590,500.00
Total Tangible asset	81,620,768.00	75,619,380.00	-	157,240,148.00	-	-	-	-	157,240,148.00	81,620,768.00
Schedule 4B - Intangible Assets										
DESCRIPTION	GROSS BLOCK				Amortisation				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	-	-	-	-	-	-	-	-	-	-



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


[Signature]

CA Gaurav Kumar
M.N. 525265


[Signature]
Chancellor
J.S. University
Shikohabad (Firozabad) U.P.

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

DESCRIPTION	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK	NET BLOCK	
	As at 01.04.2019	Revaluation	Additions during the year	Deletions during the year	As at 31.03.2020	As at 01.04.2019	Additions during the year	Deletions during 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	20,249,872.00
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	-	-	-	820,700.00	-	-	-	-	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	14,566,245.00
Library Books	15,258,456.00	-	10,148,220.00	-	25,406,676.00	-	-	-	-	25,406,676.00	15,258,456.00
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 Assets											
DESCRIPTION	GROSS BLOCK				Amortisation				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	-	-	-	-	-	-	-	-	-	-	-

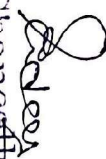

 Shikhabadi (Firozabad) U.P.
 J.S. University
 Chancellor



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

 CA Gaurav Kumar
 M.N. 525265


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

DESCRIPTION	GROSS BLOCK			ACCUMULATED DEPRECIATION				NET BLOCK	NET BLOCK	
	As at 01.04.2020	Additions during the year/ RR	Deletions during the year	As at 31.03.2021	As at 01.04.2020	Additions during the year	Deletions during 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	98,449,770.00
Building	140,096,901.00	28,217,000.00	-	168,313,901.00	-	-	-	-	168,313,901.00	140,096,901.00
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	11,147,346.00
Computer/peripherals	4,734,470.00	-	-	4,734,470.00	-	-	-	-	4,734,470.00	4,734,470.00
Electrical Fittings	868,100.00	-	-	868,100.00	-	-	-	-	868,100.00	868,100.00
Fire Protection Equipments	666,470.00	-	-	666,470.00	-	-	-	-	666,470.00	666,470.00
CC TV	464,450.00	-	-	464,450.00	-	-	-	-	464,450.00	464,450.00
Sport Equipments	1,195,850.00	-	-	1,195,850.00	-	-	-	-	1,195,850.00	1,195,850.00
Studio Equipments	820,700.00	-	-	820,700.00	-	-	-	-	820,700.00	820,700.00
Lab and other Equipment	24,741,425.00	10,109,150.00	-	34,850,575.00	-	-	-	-	34,850,575.00	24,741,425.00
Library Books	25,406,676.00	10,100,850.00	-	35,507,526.00	-	-	-	-	35,507,526.00	25,406,676.00
Vehicle	2,835,750.00	-	-	2,835,750.00	-	-	-	-	2,835,750.00	2,835,750.00
Total Tangible asset	312,035,218.00	48,427,000.00	-	360,462,218.00	-	-	-	-	360,462,218.00	312,035,218.00
Schedule 4B -Intangible Assets										
DESCRIPTION	GROSS BLOCK			Amortisation				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	-	-	-	-	-	-	-	-	-	-



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

DESCRIPTION	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK	NET BLOCK
	As at 01.04.2021	Additions during the year/	Deletions during the year	As at 31.03.2022	As at 01.04.2021	Additions during the year	Deletions during the year	As at 31.03.2022	As at 31.03.2022	As at 31.03.2021
Tangible Assets										
Land	98,449,770.00	-	-	98,449,770.00	-	-	-	-	98,449,770.00	98,449,770.00
Building	168,313,901.00	28,953,879.00	-	197,267,780.00	-	-	-	-	197,267,780.00	168,313,901.00
Air Conditioner	607,310.00	371,580.00	-	978,890.00	-	-	-	-	978,890.00	607,310.00
Furniture & fixtures	11,147,346.00	-	-	11,147,346.00	-	-	-	-	11,147,346.00	11,147,346.00
Computer/peripherals	4,734,470.00	-	-	4,734,470.00	-	-	-	-	4,734,470.00	4,734,470.00
Electrical Fittings	868,100.00	-	-	868,100.00	-	-	-	-	868,100.00	868,100.00
Fire Protection Equipments	666,470.00	-	-	666,470.00	-	-	-	-	666,470.00	666,470.00
CC TV	464,450.00	-	-	464,450.00	-	-	-	-	464,450.00	464,450.00
Sport Equipments	1,195,850.00	-	-	1,195,850.00	-	-	-	-	1,195,850.00	1,195,850.00
Studio Equipments	820,700.00	-	-	820,700.00	-	-	-	-	820,700.00	820,700.00
Lab and other Equipment	34,850,575.00	36,798,545.00	-	71,649,120.00	-	-	-	-	71,649,120.00	34,850,575.00
Library Books	35,507,526.00	13,125,000.00	-	48,632,526.00	-	-	-	-	48,632,526.00	35,507,526.00
Vehicle	2,835,750.00	-	-	2,835,750.00	-	-	-	-	2,835,750.00	2,835,750.00
Total Tangible asset	360,462,218.00	79,249,004.00	-	439,711,222.00	-	-	-	-	439,711,222.00	360,462,218.00
Schedule 4B -Intangible Assets										
DESCRIPTION	GROSS BLOCK				Amortisation				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	-	-	-	-	-	-	-	-	-	-



In terms of our report attached
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FRN 024930N

CA Gaurav Kumar
M.N. 525265

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

Chancellor

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

Finance Officer

DESCRIPTION	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK	NET BLOCK
	As at 01.04.2022	Additions during the year/	Deletions during the year	As at 31.03.2023	As at 01.04.2022	Additions during the year	Deletions during the year	As at 31.03.2023	As at 31.03.2023	As at 31.03.2022
	Tangible Assets									
Land	98,449,770.00	-	-	98,449,770.00	-	-	-	-	98,449,770.00	98,449,770.00
Building	197,267,780.00	50,641,475.00	-	247,909,255.00	-	-	-	-	247,909,255.00	197,267,780.00
Air Conditioner	978,890.00	495,880.00	-	1,474,770.00	-	-	-	-	1,474,770.00	978,890.00
Furniture & fixtures	11,147,346.00	-	-	11,147,346.00	-	-	-	-	11,147,346.00	11,147,346.00
Computer peripherals	4,734,470.00	615,880.00	-	5,350,350.00	-	-	-	-	5,350,350.00	4,734,470.00
Electrical Fittings	868,100.00	1,658,700.00	-	2,526,800.00	-	-	-	-	2,526,800.00	868,100.00
Fire Protection Equipments	666,470.00	518,970.00	-	1,185,440.00	-	-	-	-	1,185,440.00	666,470.00
CC TV	464,450.00	205,475.00	-	669,925.00	-	-	-	-	669,925.00	464,450.00
Sport Equipments	1,195,850.00	-	-	1,195,850.00	-	-	-	-	1,195,850.00	1,195,850.00
Studio Equipments	820,700.00	-	-	820,700.00	-	-	-	-	820,700.00	820,700.00
Lab and other Equipment	71,649,120.00	21,535,000.00	-	93,184,120.00	-	-	-	-	93,184,120.00	71,649,120.00
Library Books	48,632,526.00	28,231,000.00	-	76,863,526.00	-	-	-	-	76,863,526.00	48,632,526.00
Vehicle	2,835,750.00	-	-	2,835,750.00	-	-	-	-	2,835,750.00	2,835,750.00
Total Tangible asset	439,711,222.00	103,902,380.00	-	543,613,602.00	-	-	-	-	543,613,602.00	439,711,222.00
Schedule 4B - Intangible Assets										
DESCRIPTION	GROSS BLOCK				Amortisation				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	-	-	-	-	-	-	-	-	-	-



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

[Signature]

CA Gaurav Kumar
M.N. 525265

[Signature]
Chancellor
J.S. University
Shikohabad (Firozabad) U.P.

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