

DESCRIPTION	GROSS BLOCK			ACCUMULATED DEPRECIATION			NET BLOCK	
	As at 01.04.2018	Additions during the year	Deletions during the year	As at 31.03.2019	Additions during the year	Deletions during the year	As at 31.03.2019	AS at 31.03.2018
<b>Tangible Assets</b>								
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	415,730.00
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
<b>Total Tangible asset</b>	<b>81,620,768.00</b>	<b>75,619,580.00</b>	<b>-</b>	<b>157,240,148.00</b>	<b>-</b>	<b>-</b>	<b>157,240,148.00</b>	<b>81,620,768.00</b>
<b>Schedule 4B - Intangible Assets</b>								
<b>DESCRIPTION</b>	<b>GROSS BLOCK</b>			<b>Amortisation</b>			<b>NET BLOCK</b>	
	As at	Additions during the year	Deletions during the year	As at 31.03.2019	Additions during the year	Deletions during the year	As at	AS at
Software	-	-	-	-	-	-	-	-
<b>Total Intangible asset</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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

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

**Schedule 9 - Academic and other Program expenses**

Particulars	March 31,2019
Expenditure on Seed Money for research	5,571,658.00
Books and Periodicals (Subscriptions)	181,008.00
Printing and Stationary	240,163.00
Accounting Charges	614,880.00
Examination Exp	4,291,985.00
Workshops, Seminar, and Membership Exp	7,568,191.00
Scholarship Exp	7,610,106.00
<b>TOTAL</b>	<b>26,077,991.00</b>

**Schedule 10 - Staff payments & benefits**

Particulars	March 31,2019
Salary to Staff	81,918,478.00
Staff welfare and Reimbursement exp	2,830,459.00
<b>TOTAL</b>	<b>84,748,937.00</b>

**Schedule 11 - Administrative and general expenses**

Particulars	March 31,2019
Travelling Exp	719,534.00
Maintenance and Utility	52,179,852.00
Meetings and Other Exp	1,602,208.00
Audit Fees	100,000.00
<b>TOTAL</b>	<b>54,601,594.00</b>



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.

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

DESCRIPTION	GROSS BLOCK			ACCUMULATED DEPRECIATION			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 31.03.2019
<b>Tangible Assets</b>										
Land	20,249,872.00	78,199,888.00	-	-	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		37,350.00		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	4,109,070.00		625,450.00		4,734,470.00				4,734,470.00	4,109,070.00
Electrical fittings	842,660.00		25,440.00		868,100.00				868,100.00	842,660.00
Fire Protection Equipments	591,370.00		75,150.00		666,470.00				666,470.00	591,370.00
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
<b>Total Tangible asset</b>	<b>157,240,148.00</b>	<b>101,762,060.00</b>	<b>53,033,010.00</b>		<b>312,035,218.00</b>				<b>312,035,218.00</b>	<b>157,240,148.00</b>
<b>Schedule 4B - Intangible Assets</b>										
DESCRIPTION	GROSS BLOCK			Amortisation			NET BLOCK			
	As at	Additions during the year	Deletions during the year	As at 01.04.2018	Additions during the year	Deletions during the year	As at	As at	As at	
Software	-									
<b>Total Intangible asset</b>	-									

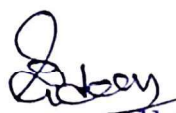
  
**Finance Officer**  
**J. S. University**  
**Shikohabad (Firozabad) U.P.**



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



CA Gaurav Kumar  
M.N. 525265

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

**Schedule 9 - Academic and other Program expenses**

Particulars	March 31,2020
Expenditure on Seed Money for research	5,348,792.00
Books and Periodicals (Subscriptions)	282,818.00
Printing and Stationary	230,556.00
Accounting Charges	590,285.00
Examination Exp	4,120,306.00
Workshops, Seminar, and Membership Exp	7,265,463.00
Scholarship Exp	7,305,702.00
<b>TOTAL</b>	<b>25,143,922.00</b>

**Schedule 10 - Staff payments & benefits**

Particulars	March 31,2020
Salary to Staff	82,737,663.00
Staff welfare and Reimbursement exp	2,717,241.00
<b>TOTAL</b>	<b>85,454,904.00</b>

**Schedule 11 - Administrative and general expenses**

Particulars	March 31,2020
Travelling Exp	690,753.00
Maintenance and Utility	50,908,658.00
Meetings and Other Exp	1,538,120.00
Audit Fees	100,000.00
<b>TOTAL</b>	<b>53,237,531.00</b>

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



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.

DESCRIPTION	GROSS BLOCK			ACCUMULATED DEPRECIATION			NET BLOCK	
	As at 01.04.2020	Additions during the year/ RR	Deletions during the year	As at 31.03.2021	Additions during the year	Deletions during the year	As at 31.03.2021	As at 31.03.2020
<b>Tangible Assets</b>								
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
<b>Library Books</b>	<b>25,406,676.00</b>	<b>10,100,850.00</b>	-	<b>35,507,526.00</b>	-	-	<b>35,507,526.00</b>	<b>25,406,676.00</b>
Vehicle	2,835,750.00	-	-	2,835,750.00	-	-	2,835,750.00	2,835,750.00
<b>Total Tangible asset</b>	<b>312,035,218.00</b>	<b>48,427,000.00</b>	-	<b>360,462,218.00</b>	-	-	<b>360,462,218.00</b>	<b>312,035,218.00</b>
<b>Schedule 4B - Intangible Assets</b>								
DESCRIPTION	GROSS BLOCK			Amortisation			NET BLOCK	
	As at	Additions during the year	Deletions during the year	As at 31.03.2019	Additions during the year	Deletions during the year	As at	As at
Software	-	-	-	-	-	-	-	-
<b>Total Intangible asset</b>	-	-	-	-	-	-	-	-

Finance Officer  
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

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

**Schedule 9 - Academic and other Program expenses**


Particulars	March 31,2021
Expenditure on Seed Money for research	5,134,840.00
Books and Periodicals (Subscriptions)	871,505.00
Printing and Stationary	221,334.00
Accounting Charges	566,674.00
Examination Exp	4,406,321.00
Workshops, Seminar, and Membership Exp	6,974,844.00
Scholarship Exp	7,013,474.00
<b>TOTAL</b>	<b>25,188,992.00</b>

**Schedule 10 - Staff payments & benefits**

Particulars	March 31,2021
Salary to Staff	84,392,416.00
Staff welfare and Reimbursement exp	2,771,586.00
<b>TOTAL</b>	<b>87,164,002.00</b>

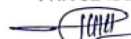
**Schedule 11 - Administrative and general expenses**

Particulars	March 31,2021
Travelling Exp	663,123.00
Maintenance and Utility	48,588,312.00
Meetings and Other Exp	1,476,595.00
Audit Fees	100,000.00
<b>TOTAL</b>	<b>50,828,030.00</b>

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



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



CA Gaurav Kumar  
M.N. 525265

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

DESCRIPTION	GROSS BLOCK				ACCUMULATED DEPRECIATION				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
		year/	the year			the year	the year			
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	197,267,780.00
Air Conditioner	607,310.00	371,580.00	-	978,890.00	-	-	-	-	978,890.00	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	-	-	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	
	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	-	-	-	-	-	-	-	-	-	-

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

*Eden*  
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

**Schedule 9 - Academic and other Program expenses**

Particulars	March 31,2022
Expenditure on Seed Money for research	4,364,614.00
Books and Periodicals (Subscriptions)	1,826,228.00
Printing and Stationary	188,134.00
Accounting Charges	481,673.00
Examination Exp	5,546,434.00
Workshops, Seminar, and Membership Exp	1,987,831.00
Scholarship Exp	1,998,840.00
<b>TOTAL</b>	<b>16,393,754.00</b>

**Schedule 10 - Staff payments & benefits**

Particulars	March 31,2022
Salary to Staff	67,513,933.00
Staff welfare and Reimbursement exp	2,217,269.00
<b>TOTAL</b>	<b>69,731,202.00</b>

**Schedule 11 - Administrative and general expenses**

Particulars	March 31,2022
Travelling Exp	530,498.00
Maintenance and Utility	34,358,390.00
Meetings and Other Exp	1,181,276.00
Audit Fees	100,000.00
<b>TOTAL</b>	<b>36,170,164.00</b>

In terms of our report attached  
For CUK and Company  
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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.



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 31.03.2022
<b>Tangible Assets</b>									
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	664,450.00	205,475.00	-	869,925.00	-	-	-	869,925.00	664,450.00
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
<b>Total Tangible asset</b>	<b>439,711,222.00</b>	<b>103,902,380.00</b>		<b>543,613,602.00</b>				<b>543,613,602.00</b>	<b>439,711,222.00</b>
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
Software	-	-	-	-	-	-	-	-	-
<b>Total Intangible asset</b>									

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

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



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 For CUK and Company  
 Chartered Accountants  
 FRN 024930N

CA Gaurav Kumar  
 M.N. 525265

**Schedule 9 - Academic and other Program expenses**

Particulars	March 31,2023
Expenditure on Seed Money for research	4,735,606.00
Books and Periodicals (Subscriptions)	1,981,457.00
Printing and Stationary	204,125.00
Accounting Charges	522,615.00
Examination Exp	6,017,881.00
Workshops, Seminar, and Membership Exp	2,156,797.00
Scholarship Exp	2,168,741.00
<b>TOTAL</b>	<b>17,787,222.00</b>

**Schedule 10 - Staff payments & benefits**

Particulars	March 31,2023
Salary to Staff	80,004,011.00
Staff welfare and Reimbursement exp	2,405,737.00
<b>TOTAL</b>	<b>82,409,748.00</b>

**Schedule 11 - Administrative and general expenses**

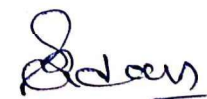
Particulars	March 31,2023
Travelling Exp	503,973.00
Maintenance and Utility	33,635,471.00
Meetings and Other Exp	1,122,212.00
Audit Fees	100,000.00
<b>TOTAL</b>	<b>35,361,656.00</b>

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CA Gaurav Kumar  
M.N. 525265



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

  
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Shikohabad (Firozabad) U.P.