


J S UNIVERSITY

Mainpuri Road Shikohabad Firozabad Uttar Pradesh

Income and expenditure account For the year ended on 31-Mar-2019

Particulars	Schedule	For the year ended on 31.03.2019
Income		
- Academic receipts	7	183,670,537.00
- Research funding		25,000,000.00
- Revenue from consultancy		550,000.00
- Alumni Contribution		350,000.00
- Grants for infrastructure		750,000.00
- Other Income	8	-
TOTAL (A)		210,320,537.00
Expenditure		
- Academic and other program expenses	9	26,077,991.00
- Research/Consultancy project expenses		
- Staff payments & benefits	10	84,748,937.00
- Depreciation and amortisation	4A	-
- Administrative and general expenses	11	54,601,594.00
TOTAL (B)		165,428,522.00
Balance being Excess of Income over Expenditures		44,892,015.00

Current assets
For and on behalf of
JS University


Sukesh Kumar
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


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

J S UNIVERSITY

Mainpuri Road Shikohabad Firozabad Uttar Pradesh

Income and expenditure account For the year ended on 31-Mar-2020

Particulars	Schedule	For the year ended on 31.03.2020
Income		
- Academic receipts	7	155,369,372.00
- Research funding		40,000,000.00
- Revenue from consultancy		1,050,000.00
- Alumni Contribution		850,000.00
- Grants for infrastructure		750,000.00
- Other Income	8	-
TOTAL (A)		198,019,372.00
Expenditure		
- Academic and other program expenses	9	25,143,922.00
- Research/Consultancy project expenses		
- Staff payments & benefits	10	85,454,904.00
- Depreciation and amortisation	4A	-
- Administrative and general expenses	11	53,237,531.00
TOTAL (B)		163,836,357.00
Balance being Excess of Income over Expenditures		34,183,015.00

Current assets
For and on behalf of
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Suresh Kumar
Chancellor
J.S. University
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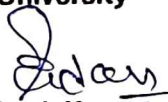
J S UNIVERSITY

Mainpuri Road Shikohabad Firozabad Uttar Pradesh

Income and expenditure account For the year ended on 31-Mar-2021

Particulars	Schedule	For the year ended on 31.03.2021
Income		
- Academic receipts	7	150,708,291.00
- Research funding		80,000,000.00
- Revenue from consultancy		1,820,000.00
- Alumni Contribution		1,250,000.00
- Grants for infrastructure		2,250,000.00
- Other Income	8	-
TOTAL (A)		236,028,291.00
Expenditure		
- Academic and other program expenses	9	25,188,992.00
- Research/Consultancy project expenses		
- Staff payments & benefits	10	87,164,002.00
- Depreciation and amortisation	4A	-
- Administrative and general expenses	11	50,828,030.00
TOTAL (B)		163,181,024.00
Balance being Excess of Income over Expenditures		72,847,267.00

Current assets
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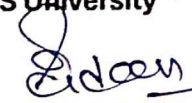
JS UNIVERSITY

Mainpuri Road Shikohabad Firozabad Uttar Pradesh

Income and expenditure account For the year ended on 31-Mar-2022


Particulars	Schedule	For the year ended on 31.03.2022
Income		
- Academic receipts	7	127,966,410.00
- Research funding		75,000,000.00
- Revenue from consultancy		5,430,000.00
- Alumni Contribution		5,350,000.00
- Grants for infrastructure		3,350,000.00
- Other Income	8	-
TOTAL (A)		217,096,410.00
Expenditure		
- Academic and other program expenses	9	16,393,754.00
- Research/Consultancy project expenses		
- Staff payments & benefits	10	69,731,202.00
- Depreciation and amortisation	4A	-
- Administrative and general expenses	11	36,170,164.00
TOTAL (B)		122,295,120.00
Balance being Excess of Income over Expenditures		94,801,290.00

Current assets
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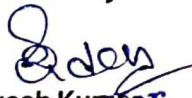
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Mainpuri Road Shikohabad Firozabad Uttar Pradesh


Income and expenditure account For the year ended on 31-Mar-2023

Particulars	Schedule	For the year ended on 31.03.2023
Income		
- Academic receipts	7	124,755,733.00
- Research funding		80,000,000.00
- Revenue from consultancy		15,430,000.00
- Alumni Contribution		5,350,000.00
- Grants for infrastructure		5,350,000.00
- Other Income	8	-
TOTAL (A)		230,885,733.00
Expenditure		
- Academic and other program expenses	9	17,787,222.00
- Research/Consultancy project expenses		
- Staff payments & benefits	10	82,409,748.00
- Depreciation and amortisation	4A	-
- Administrative and general expenses	11	35,361,656.00
TOTAL (B)		135,558,626.00
Balance being Excess of Income over Expenditures		95,327,107.00

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