

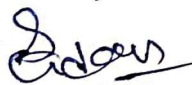
# J S UNIVERSITY

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
<b>Income</b>		
- 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	-
<b>TOTAL (A)</b>		<b>210,320,537.00</b>
<b>Expenditure</b>		
- 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
<b>TOTAL (B)</b>		<b>165,428,522.00</b>
<b>Balance being Excess of Income over Expenditures</b>		<b>44,892,015.00</b>

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
<b>Income</b>		
- 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	-
<b>TOTAL (A)</b>		<b>198,019,372.00</b>
<b>Expenditure</b>		
- 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
<b>TOTAL (B)</b>		<b>163,836,357.00</b>
<b>Balance being Excess of Income over Expenditures</b>		<b>34,183,015.00</b>

Current assets  
For and on behalf of  
JS University

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



In terms of our report attached  
For CUK and Company  
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CA Gaurav Kumar  
M.N. 525265

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

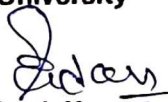
# J S UNIVERSITY

Mainpuri Road Shikohabad Firozabad Uttar Pradesh

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

Particulars	Schedule	For the year ended on 31.03.2021
<b>Income</b>		
- 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	-
<b>TOTAL (A)</b>		<b>236,028,291.00</b>
<b>Expenditure</b>		
- 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
<b>TOTAL (B)</b>		<b>163,181,024.00</b>
<b>Balance being Excess of Income over Expenditures</b>		<b>72,847,267.00</b>

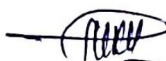
Current assets  
For and on behalf of  
JS University

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



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

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



CA Gaurav Kumar  
M.N. 525265

# J S 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
<b>Income</b>		
- 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	-
<b>TOTAL (A)</b>		<b>217,096,410.00</b>
<b>Expenditure</b>		
- 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
<b>TOTAL (B)</b>		<b>122,295,120.00</b>
<b>Balance being Excess of Income over Expenditures</b>		<b>94,801,290.00</b>

Current assets  
For and on behalf of  
JS University

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



In terms of our report attached  
For CUK and Company  
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CA Gaurav Kumar  
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J. S. University  
Shikohabad (Firozabad) U.P.

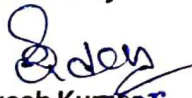
# J S UNIVERSITY

Mainpuri Road Shikohabad Firozabad Uttar Pradesh


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

Particulars	Schedule	For the year ended on 31.03.2023
<b>Income</b>		
- 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	-
<b>TOTAL (A)</b>		<b>230,885,733.00</b>
<b>Expenditure</b>		
- 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
<b>TOTAL (B)</b>		<b>135,558,626.00</b>
<b>Balance being Excess of Income over Expenditures</b>		<b>95,327,107.00</b>

Current assets  
For and on behalf of  
JS University

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



  
Finance Officer  
J. S. University  
Shikohabad (Firozabad)

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CA Gaurav Kumar  
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