

JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY
Vedant Gyan Valley, Vill. Jharna, Mahla-Jobner Link Road Jaipur-303122

Income & Expenditure Account For The Year Ended On 31st March, 2023

Particulars	Sch.	For the year ended 31-03-2023	For the year ended 31-03-2022
Income :			
By Examination Fees		1,00,43,573	90,22,339
By Regular Student Fees		27,76,20,298	33,05,60,588
By Distance Students Tuition Fees		68,78,209	85,31,670
By Interest Income Including FDR		8,72,663	5,67,044
By Sales of Medicines		5,02,451	8,66,138
By Other Income	K	-	7,11,858
By Phillanthropy Income		26,68,000	30,80,000
By Consultancy Income		3,28,885	-
By Corporate Training Income		2,63,000	-
By Research & Project Grants (Govt.)		3,13,000	2,50,000
By Research & Project Grants		16,79,500	25,30,400
By Research & Publication Income		6,10,000	10,53,000
By Academic Activities Income		1,88,300	1,79,300
By CSR Implementation Initiative Income		16,00,000	-
By Hospital Income		25,61,590	27,63,653
By Agriculture Income		13,69,700	13,45,700
By Certificate Fees Income		4,19,825	1,50,000
By Alumini Income		4,94,000	2,45,100
Total		30,84,12,994	36,18,56,791
Expenditures :			
To Distance Education SLM Books		2,76,795	23,33,317
To Consumption of Medicines		5,90,698	3,00,325
To Depreciation Exp.		5,68,91,436	6,30,44,602
To Interest & Bank Charges		2,29,33,866	2,27,49,409
To Salary & Other Contribution		9,62,41,136	13,15,86,743
To Other Administrative and Office Expenses	L	11,85,44,409	12,42,50,000
To Research & Development Exp.		15,42,000	13,03,427
To IPR Exp.		10,73,151	7,50,168
To Community Development Project Exp.		17,50,000	2,63,400
To Academic Activity Exp.		9,69,839	6,35,206
To Agriculture Expenses		7,95,600	7,67,992
To Hospital Expenses		21,53,000	20,67,000
To Excess of Income over Expenditure		46,51,064	1,18,05,202
Total		30,84,12,994	36,18,56,791

Notes to the Accounts

As per our Report attached of even date

FOR D. KHANNA & ASSOCIATES

Firm Registration No. 012917N

Chartered Accountants

[Deepak Khanna]

Partner

M.NO. 092140

UDIN: 23092140B4WNWN3620

Date: 31-10-2023

Place: Jaipur



FOR JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY

Vedant

[Vedant Garg]

Advisor of Jayoti Vidyapeeth Women's University

Advisor

Jayoti Vidyapeeth Women's University
Jaipur

JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY
Vedant Gyan Valley, Vill. Jharna, Mahla-Jobner Link Road Jaipur-303122

Income & Expenditure Account For The Year Ended On 31st March, 2022 (Amount in Rs.)

Particulars	Sch.	For the year ended 31-03-2022	For the year ended 31-03-2021
Income :			
By Examination Fees		9,022,339	4,706,628
By Regular Student Fees		330,560,588	292,592,204
By Distance Students Tuition Fees		8,531,670	22,647,075
By Donation in Temple Account		-	47,300
By Donation		-	2,345,000
By Interest Income Including FDR		567,044	1,238,020
By Sales of Medicines		866,138	431,411
By Other Income	K	711,858	13,447,651
By Phillanthropy Income		3,080,000	2,536,000
By Consultancy Income		-	459,500
By Corporate Training Income		-	544,000
By Research & Project Grants (Govt.)		250,000	-
By Research & Project Grants (Others)		2,530,400	1,814,101
By Research & Publication Income		1,053,000	653,982
By Academic Activities Income		179,300	-
By CSR Implementation Initiative Income		-	1,015,000
By Hospital Income		2,763,653	2,121,255
By Agriculture Income		1,345,700	1,095,900
By Certificate Fees Income		150,000	66,603
By Alumini Income		245,100	105,000
Total		361,856,791	347,866,630
Expenditures :			
To Distance Education SLM Books		2,333,317	3,348,434
To Consumption of Medicines		300,325	86,275
To Depreciation Exp.		63,044,602	61,759,570
To Interest & Bank Charges		22,749,409	26,012,848
To Salary & Other Contribution		131,586,743	129,009,360
To Other Administrative and Office Expenses	L	124,250,000	112,401,983
To Research & Development Exp.		1,303,427	515,276
To IPR Exp.		750,168	605,390
To CSR Exp.		-	1,015,000
To Community Development Project Exp.		263,400	120,000
To Academic Activity Exp.		635,206	127,875
To Agriculture Expenses		767,992	660,000
To Hospital Expenses		2,067,000	1,567,000
To Excess of Income over Expenditure		11,805,202	10,637,619
Total		361,856,791	347,866,630

Notes to the Accounts

As per our Report attached of even date

FOR D. KHANNA & ASSOCIATES

Firm Registration No. 012917N

Chartered Accountants

[Deepak Khanna]

Partner

M.NO. 092140

UDIN:

Date: 26-09-2022

Place: Jaipur



FOR JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY

Vedant

[Mr. Vedant Garg]

Advisor of Jayoti Vidyapeeth Women's University

Advisor & CEO
Jayoti Vidyapeeth Women's University
Jaipur

JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY
Vedant Gyan Valley, Vill. Jharna, Mahla-Jobner Link Road Jaipur-303122

Income & Expenditure Account For The Year Ended On 31st March, 2021 (Amount in Rs.)

Particulars	Sch.	For the year ended 31.03.2021	For the year ended 31.03.2020
Income :			
By Examination Fees		47,06,628	88,19,191
By Regular Student Fees		29,25,92,204	35,70,59,884
By Distance Students Tuition Fees		2,26,47,075	3,25,97,871
By Donation in Temple Account		47,300	1,40,000
By Donation		23,45,000	-
By Interest Income Including FDR		12,38,020	22,04,232
By Sales of Medicines		4,31,411	18,74,203
By Other Income	K	1,34,47,651	9,38,422
By Phillanthropy Income		25,36,000	6,75,000
By Consultancy Income		4,59,500	2,50,000
By Corporate Training Income		5,44,000	7,80,000
By Research & Project Grants (Govt.)		-	8,51,070
By Research & Project Grants (Others)		18,14,101	1,00,000
By Technology/Knowledge Transfer Income		-	5,00,000
By Research & Publication Income		6,53,982	5,05,400
By Academic Activities Income		-	3,05,800
By CSR Implementation Initiative Income		10,15,000	-
By Hospital Income		21,21,255	25,58,877
By Agriculture Income		10,95,900	25,12,300
By Startup Income		-	1,08,400
By Certificate Fees Income		66,603	-
By Alumini Income		1,05,000	1,22,647
Total		34,78,66,630	41,29,03,297
Expenditures :			
To Distance Education SLM Books		33,48,434	66,94,712
To Consumption of Medicines		86,275	-
To Depreciation Exp.		6,17,59,570	5,99,68,689
To Interest & Bank Charges		2,60,12,848	2,58,60,876
To Salary & Other Contribution		12,90,09,360	15,74,76,210
To Other Administrative and Office Expenses	L	11,24,01,983	14,13,29,246
To Research & Development Exp.		5,15,276	22,26,200
To IPR Exp.		6,05,390	1,05,000
To CSR Exp.		10,15,000	-
To Community Development Project Exp.		1,20,000	6,01,553
To Academic Activity Exp.		1,27,875	2,62,007
To Agriculture Expenses		6,60,000	11,77,020
To Hospital Expenses		15,67,000	27,71,320
To Excess of Income over Expenditure		1,06,37,619	1,44,30,465
Total		34,78,66,630	41,29,03,297

Notes to the Accounts

As per our Report attached of even date

FOR D. KHANNA & ASSOCIATES

Firm Registration No. 012917N

Chartered Accountants

[Deepak Khanna]

Partner

M.NO. 092140

UDIN: 22092140AAAAAC2008

Date: 08.01.2022

FOR JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY

For Jayoti Vidhyapeeth Women's University

Vedant
Authorized Signatory

[Vedant Garg]

Advisor of Jayoti Vidyapeeth Women's University

JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY
Vedant Gyan Valley, Vill. Jharna, Mahla-Jobner Link Road Jaipur-303122

Income & Expenditure Account For The Year Ended On 31st March, 2020

Particulars	Sch.	For the year ended 31.03.2020	For the year ended 31.03.2019
Income :			
By Examination Fees		88,19,191	86,93,588
By Regular Student Fees		35,70,59,884	36,52,11,016
By Distance Students Tuition Fees		3,25,97,871	2,14,00,353
By Donation in Temple Account		1,40,000	2,00,000
By Interest Income Including FDR		22,04,232	21,31,740
By Sales of Medicines		18,74,203	28,12,398
By Other Income	K	9,38,422	23,16,567
By Phillanthropy Income		6,75,000	-
By Consultancy Income		2,50,000	-
By Corporate Training Income		7,80,000	-
By Research & Project Grants (Govt.)		8,51,070	-
By Research & Project Grants (Others)		1,00,000	-
By Technology/Knowledge Transfer Income		5,00,000	-
By Research & Publication Income		5,05,400	-
By Academic Activities Income		3,05,800	-
By Royalties & Incentives Income		-	-
By CSR Implementation Initiative Income		-	-
By Hospital Income		25,58,877	28,53,399
By Agriculture Income		25,12,300	-
By Startup Income		1,08,400	-
By License Income		-	-
By Alumini Income		1,22,647	-
TOTAL		41,29,03,297	40,56,19,061
Expenditures :			
To Distance Education SLM Books		66,94,712	63,70,233
To Depreciation Exp.		5,99,68,689	6,41,33,683
To Interest & Bank Charges		2,58,60,876	2,93,31,344
To Salary & Other Contribution		15,74,76,210	14,65,41,128
To Other Administrative and Office Expenses	L	14,13,29,246	13,31,12,997
To Research & Development Exp.		22,26,200	-
To IPR Exp.		1,05,000	-
To CSR Exp.		-	-
To Community Development Project Exp.		6,01,553	-
To Academic Activity Exp.		2,62,007	6,83,611
To Agriculture Expenses		11,77,020	-
To Hospital Expenses		27,71,320	12,59,000
To Excess of Income over Expenditure		1,44,30,465	2,41,87,065
TOTAL		41,29,03,297	40,56,19,061

Notes to the Accounts

As per our Report attached of even date

FOR D. KHANNA & ASSOCIATES

Firm Registration No. 012917N

Chartered Accountants

Deepak Khanna

M.NO. 092140

Partner

UDIN: 20092140AAAAGU9168

Date: 25-Dec-2020

Place: Jaipur

FOR JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY

For Jayoti Vidyapeeth Women's University

Authorised Signatory
(Panchaj Gang)

Advisor of Jayoti Vidyapeeth Women's University