

Jaypee University of Information Technology
Waknaghat, Distt. Solan, H.P.
Income & Expenditure Account for the year ended on 31.03.2024

Amount (₹) 31.03.2023	EXPENDITURE	Schedule	Amount (₹) 31.03.2024	Amount (₹) 31.03.2023	INCOME	Schedule	Amount (₹) 31.03.2024
23,60,55,482	Education Expenses	"J"	27,14,14,823	60,57,06,612	Collection from Students	"L"	69,72,21,803
24,17,87,678	Salary & Allowances	"K"	27,16,70,099	93,85,298	Interest Income	"M"	1,79,85,078
2,59,04,141	Depreciation & Amortization	"A"	3,15,24,052	14,96,169	Receipt Incidental to Education	"N"	15,62,830
50,37,47,301	Total Expenditure's		57,46,08,974	61,65,88,079	Total Income's		71,67,69,711
11,28,40,777	Surplus Transferred to General Fund A/C.		14,21,60,738				
61,65,88,079	TOTAL		71,67,69,711	61,65,88,079	TOTAL		71,67,69,711

Supporting Accounting policies and notes on accounts as per Schedule 'O' forming part of Income & Expenditure Account.
As per our report of even date attached

For DASS GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
REG. NO. 000112K
(ASST. CHIEF MEMBER)
NEW DELHI
MEMBERSHIP NO.: 090563

PLACE:- New Delhi
DATE: 26.08.24


PROF. RAJENDRA KUMAR SHARMA
VICE CHANCELLOR
Vice Chancellor
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY


MAJ GEN RAKESH BASSI (RETD)
REGISTRAR
REGISTRAR,
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)


HEMANT WAS
CHIEF FINANCE OFFICER
CHIEF FINANCE OFFICER
University of Information Technology