

JAYPEEUNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P.State Legislative vide Act No. 14 of 2002)

Waknaghat, P.O. Dumehar Bani, Kandaghat, Dist. Solan – 173234 (H.P.) INDIA

Website : www.juit.ac.in

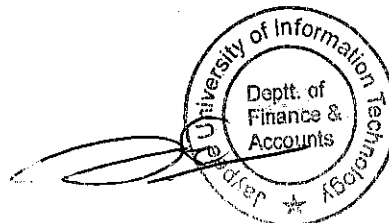
Phone No. (91) 01792-257999 (30 Lines)

Fax : (91) 01792 245362

Certificate

It is hereby certify that Internal audit and Statutory (External) Audit were conducted during the period 2017-2022. The audits commenced on the dates given below. The result of the audit indicating Audit objection," If any are also indicated here under":

Year	Internal Audit Appointment Dates	Statutory (External) Audit Appointment Dates	Result:- Audit Objection if any and closure action
2017-18	22.11.2017	22.04.2018	Statutory Auditor Independent Audit Report Enclose
2018-19	01.10.2018	26.04.2019	Statutory Auditor Independent Audit Report Enclose
2019-20	19.09.2019	26.11.2019	Statutory Auditor Independent Audit Report Enclose
2020-21	12.01.2021	12.01.2021	Statutory Auditor Independent Audit Report Enclose
2021-22	05.08.2021	05.08.2021	Statutory Auditor Independent Audit Report Enclose



DASS GUPTA & ASSOCIATES
Chartered Accountants

B-4, NDG Enclave, Gulmohar Park, New Delhi - 110049
Phones: 46111000 (30 lines) FAX: 011-4611 1099 E-mail: admin @ dassgupta.com

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF THE GOVERNING BODY
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, SOLAN DISTRICT

REPORT ON THE FINANCIAL STATEMENTS

WE HAVE AUDITED THE ATTACHED BALANCE SHEET OF JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY (HERE IN AFTER REFERRED AS UNIVERSITY) AS AT 31ST MARCH 2018 AND THE ANNEXED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED, AND A SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND OTHER EXPLANATORY INFORMATION.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

MANAGEMENT IS RESPONSIBLE FOR THE PREPARATION OF THESE FINANCIAL STATEMENTS THAT GIVE A TRUE AND FAIR VIEW OF THE FINANCIAL POSITION AND FINANCIAL PERFORMANCE OF THE UNIVERSITY IN ACCORDANCE WITH THE INCOME TAX ACT 1961 ("THE ACT"). THIS RESPONSIBILITY ALSO INCLUDES MAINTENANCE OF ADEQUATE ACCOUNTING RECORDS IN ACCORDANCE WITH THE PROVISIONS OF THE ACT FOR SAFEGUARDING THE ASSETS OF THE UNIVERSITY AND FOR PREVENTING AND DETECTING FRAUDS AND OTHER IRREGULARITIES; SELECTION AND APPLICATION OF APPROPRIATE ACCOUNTING POLICIES; MAKING JUDGMENTS IN THE ESTIMATES THAT ARE REASONABLE AND PRUDENT; AND DESIGN, IMPLEMENTATION AND MAINTENANCE OF ADEQUATE INTERNAL FINANCIAL CONTROLS, THAT WERE OPERATING EFFECTIVELY FOR ENSURING THE ACCURACY AND COMPLETENESS OF THE ACCOUNTING RECORDS, RELEVANT TO THE PREPARATION AND PRESENTATION OF THE FINANCIAL STATEMENTS THAT GIVE A TRUE AND FAIR VIEW AND ARE FREE FROM MATERIAL MISSTATEMENT, WHETHER DUE TO FRAUD OR ERROR.



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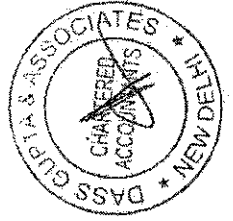
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AUDITOR'S RESPONSIBILITY

OUR RESPONSIBILITY IS TO EXPRESS AN OPINION ON THESE FINANCIAL STATEMENTS BASED ON OUR AUDIT. WE CONDUCTED OUR AUDIT IN ACCORDANCE WITH THE STANDARDS ON AUDITING ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA. THOSE STANDARDS REQUIRE THAT WE COMPLY WITH ETHICAL REQUIREMENTS AND PLAN AND PERFORM THE AUDIT TO OBTAIN REASONABLE ASSURANCE ABOUT WHETHER THE FINANCIAL STATEMENTS ARE FREE FROM MATERIAL MISSTATEMENT.

AN AUDIT INVOLVES PERFORMING PROCEDURES TO OBTAIN AUDIT EVIDENCE ABOUT THE AMOUNTS AND DISCLOSURES IN THE FINANCIAL STATEMENTS. THE PROCEDURES SELECTED DEPEND ON THE AUDITOR'S JUDGMENT, INCLUDING THE ASSESSMENT OF THE RISKS OF MATERIAL MISSTATEMENT OF THE FINANCIAL STATEMENTS, WHETHER DUE TO FRAUD OR ERROR. IN MAKING THOSE RISK ASSESSMENTS, THE AUDITOR CONSIDERS INTERNAL CONTROL RELEVANT TO THE UNIVERSITY PREPARATION AND FAIR PRESENTATION OF THE FINANCIAL STATEMENTS IN ORDER TO DESIGN AUDIT PROCEDURES THAT ARE APPROPRIATE IN THE CIRCUMSTANCES, BUT NOT FOR THE PURPOSE OF EXPRESSING AN OPINION ON THE EFFECTIVENESS OF THE ENTITY'S INTERNAL CONTROL. AN AUDIT ALSO INCLUDES EVALUATING THE APPROPRIATENESS OF ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT, AS WELL AS EVALUATING THE OVERALL PRESENTATION OF THE FINANCIAL STATEMENTS.

WE BELIEVE THAT THE AUDIT EVIDENCE WE HAVE OBTAINED IS SUFFICIENT AND APPROPRIATE TO PROVIDE A BASIS FOR OUR AUDIT OPINION.



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OPINION

- A. IN OUR OPINION AND TO THE BEST OF OUR INFORMATION AND ACCORDING TO THE EXPLANATIONS GIVEN TO US, THE SAID ACCOUNTS WITH SIGNIFICANT ACCOUNTING POLICIES AND OTHER NOTES THEREON GIVE A TRUE AND FAIR VIEW:
- (i) IN THE CASE OF BALANCE SHEET, OF THE STATE OF AFFAIRS OF THE UNIVERSITY AS AT 31ST MARCH 2018;
AND
- (ii) IN THE CASE OF INCOME & EXPENDITURE ACCOUNT, OF THE SURPLUS FOR THE YEAR ENDED ON THAT DATE.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

- B. WE HAVE OBTAINED ALL THE INFORMATION AND EXPLANATIONS, WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF WERE NECESSARY FOR THE PURPOSE OF OUR AUDIT.
- C. IN OUR OPINION PROPER BOOKS OF ACCOUNT AS REQUIRED BY LAW HAVE BEEN KEPT BY THE UNIVERSITY SO FAR AS APPEARS FROM OUR EXAMINATION OF THOSE BOOKS:
- D. THE BALANCE SHEET AND STATEMENT OF INCOME & EXPENDITURE ACCOUNT DEALT WITH BY THIS REPORT ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNT.



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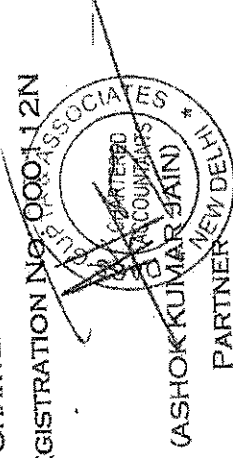
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E. IN OUR OPINION THE BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT DEALT WITH BY THIS REPORT COMPLY WITH THE APPLICABLE ACCOUNTING STANDARDS SUBJECT TO OUR COMMENTS IN SIGNIFICANT ACCOUNTING POLICIES AND NOTES ANNEXED TO AND FORMING PART OF THE ACCOUNTS.

FOR AND ON BEHALF OF
DASS GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
REGISTRATION NO. 000112N



PARTNER

MEMBERSHIP NO. 090563

DATE: 13/10/2018
PLACE: NEW DELHI

DASS GUPTA & ASSOCIATES

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WAKNAGHAT, SOLAN DISTRICT

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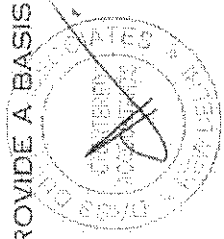
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OPINION

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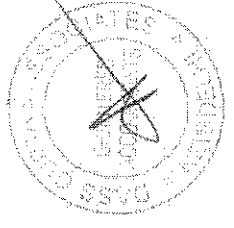
(ii) IN THE CASE OF INCOME & EXPENDITURE ACCOUNT, OF THE SURPLUS FOR THE YEAR ENDED ON THAT DATE.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

B. WE HAVE OBTAINED ALL THE INFORMATION AND EXPLANATIONS, WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF WERE NECESSARY FOR THE PURPOSE OF OUR AUDIT.

C. IN OUR OPINION PROPER BOOKS OF ACCOUNT AS REQUIRED BY LAW HAVE BEEN KEPT BY THE UNIVERSITY SO FAR AS APPEARS FROM OUR EXAMINATION OF THOSE BOOKS:

D. THE BALANCE SHEET AND STATEMENT OF INCOME & EXPENDITURE ACCOUNT DEALT WITH BY THIS REPORT ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNT;



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FOR AND ON BEHALF OF
DASS GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
REGISTRATION No. 000112N



(ASHOK KUMAR JAIN)
PARTNER

MEMBERSHIP NO. 090563

UDIN No. 19090563 AAAA CY7441

UDIN No. 19090563 AAACZ 125

DATE: 25.09.2019
PLACE: NEW DELHI

DASS GUPTA & ASSOCIATES

Chartered Accountants

5-4, NDG Enclave, Gulmohar Park, New Delhi - 110049

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INDEPENDENT AUDITORS' REPORT

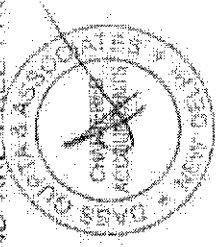
TO THE MEMBERS OF THE GOVERNING BODY
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WAKNAGHAT, SOLAN DISTRICT

REPORT ON THE FINANCIAL STATEMENTS

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MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

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OPINION:

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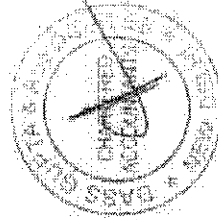
(ii) IN THE CASE OF INCOME & EXPENDITURE ACCOUNT OF THE DEFICIIT FOR THE YEAR ENDED ON THAT DATE.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS:

B. WE HAVE OBTAINED ALL THE INFORMATION AND EXPLANATIONS, WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF WERE NECESSARY FOR THE PURPOSE OF OUR AUDIT.

C. IN OUR OPINION PROPER BOOKS OF ACCOUNT AS REQUIRED BY LAW HAVE BEEN KEPT BY THE UNIVERSITY SO FAR AS APPEARS FROM OUR EXAMINATION OF THOSE BOOKS.

D. THE BALANCE SHEET AND STATEMENT OF INCOME & EXPENDITURE ACCOUNT DEALT WITH BY THIS REPORT ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNT.



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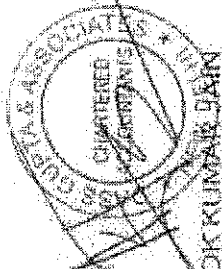
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FOR AND ON BEHALF OF

DASS GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO: 000112N


CA ASHOK KUMAR JAIN
(PARTNER)

MEMBERSHIP NO: 050563

ICAI UDIN No. : 20090563AAAABW8103

DATE: 25.10.2020
PLACE: NEW DELHI

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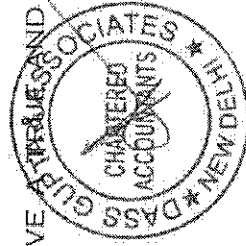
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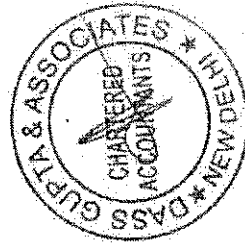
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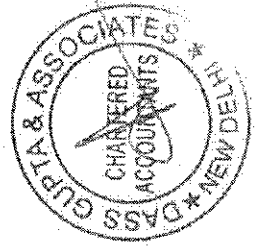
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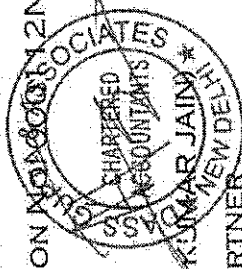
B-4, NDG Enclave, Gulmohar Park, New Delhi - 110049

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E. IN OUR OPINION THE BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT DEALT WITH BY THIS REPORT COMPLY WITH THE APPLICABLE ACCOUNTING STANDARDS SUBJECT TO OUR COMMENTS IN SIGNIFICANT ACCOUNTING POLICIES AND NOTES ANNEXED TO AND FORMING PART OF THE ACCOUNTS.

FOR AND ON BEHALF OF
DASS GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS

REGISTRATION NO. 090563/2N



(ASHOK KUMAR JAIN)
PARTNER

MEMBERSHIP No. 090563

ICAI UDIN No. 21090563/AAAACU2798

DATE: 29.10.2021
PLACE: NEW DELHI

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF THE GOVERNING BODY
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, SOLAN DISTRICT

REPORT ON THE FINANCIAL STATEMENTS

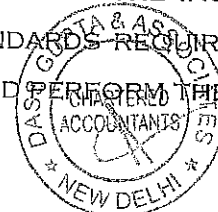
WE HAVE AUDITED THE ATTACHED BALANCE SHEET OF JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY (HERE IN AFTER REFERRED AS UNIVERSITY) AS AT 31ST MARCH 2022 AND THE ANNEXED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED, AND A SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND OTHER EXPLANATORY INFORMATION.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

MANAGEMENT IS RESPONSIBLE FOR THE PREPARATION OF THESE FINANCIAL STATEMENTS THAT GIVE A TRUE AND FAIR VIEW OF THE FINANCIAL POSITION AND FINANCIAL PERFORMANCE OF THE UNIVERSITY IN ACCORDANCE WITH THE INCOME TAX ACT 1961 ("THE ACT"). THIS RESPONSIBILITY ALSO INCLUDES MAINTENANCE OF ADEQUATE ACCOUNTING RECORDS IN ACCORDANCE WITH THE PROVISIONS OF THE ACT FOR SAFEGUARDING THE ASSETS OF THE UNIVERSITY AND FOR PREVENTING AND DETECTING FRAUDS AND OTHER IRREGULARITIES; SELECTION AND APPLICATION OF APPROPRIATE ACCOUNTING POLICIES; MAKING JUDGMENTS IN THE ESTIMATES THAT ARE REASONABLE AND PRUDENT; AND DESIGN, IMPLEMENTATION AND MAINTENANCE OF ADEQUATE INTERNAL FINANCIAL CONTROLS, THAT WERE OPERATING EFFECTIVELY FOR ENSURING THE ACCURACY AND COMPLETENESS OF THE ACCOUNTING RECORDS, RELEVANT TO THE PREPARATION AND PRESENTATION OF THE FINANCIAL STATEMENTS THAT GIVE A TRUE AND FAIR VIEW AND ARE FREE FROM MATERIAL MISSTATEMENT, WHETHER DUE TO FRAUD OR ERROR.

AUDITOR'S RESPONSIBILITY

OUR RESPONSIBILITY IS TO EXPRESS AN OPINION ON THESE FINANCIAL STATEMENTS BASED ON OUR AUDIT. WE CONDUCTED OUR AUDIT IN ACCORDANCE WITH THE STANDARDS ON AUDITING ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA. THOSE STANDARDS REQUIRE THAT WE COMPLY WITH ETHICAL REQUIREMENTS AND PLAN AND PERFORM THE AUDIT



TO OBTAIN REASONABLE ASSURANCE ABOUT WHETHER THE FINANCIAL STATEMENTS ARE FREE FROM MATERIAL MISSTATEMENT.

AN AUDIT INVOLVES PERFORMING PROCEDURES TO OBTAIN AUDIT EVIDENCE ABOUT THE AMOUNTS AND DISCLOSURES IN THE FINANCIAL STATEMENTS. THE PROCEDURES SELECTED DEPEND ON THE AUDITOR'S JUDGMENT, INCLUDING THE ASSESSMENT OF THE RISKS OF MATERIAL MISSTATEMENT OF THE FINANCIAL STATEMENTS, WHETHER DUE TO FRAUD OR ERROR. IN MAKING THOSE RISK ASSESSMENTS, THE AUDITOR CONSIDERS INTERNAL CONTROL RELEVANT TO THE UNIVERSITY PREPARATION AND FAIR PRESENTATION OF THE FINANCIAL STATEMENTS IN ORDER TO DESIGN AUDIT PROCEDURES THAT ARE APPROPRIATE IN THE CIRCUMSTANCES, BUT NOT FOR THE PURPOSE OF EXPRESSING AN OPINION ON THE EFFECTIVENESS OF THE ENTITY'S INTERNAL CONTROL. AN AUDIT ALSO INCLUDES EVALUATING THE APPROPRIATENESS OF ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT, AS WELL AS EVALUATING THE OVERALL PRESENTATION OF THE FINANCIAL STATEMENTS.

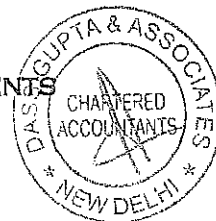
WE BELIEVE THAT THE AUDIT EVIDENCE WE HAVE OBTAINED IS SUFFICIENT AND APPROPRIATE TO PROVIDE A BASIS FOR OUR AUDIT OPINION.

OPINION

A. IN OUR OPINION AND TO THE BEST OF OUR INFORMATION AND ACCORDING TO THE EXPLANATIONS GIVEN TO US, THE SAID ACCOUNTS WITH SIGNIFICANT ACCOUNTING POLICIES AND OTHER NOTES THEREON GIVE A TRUE AND FAIR VIEW:

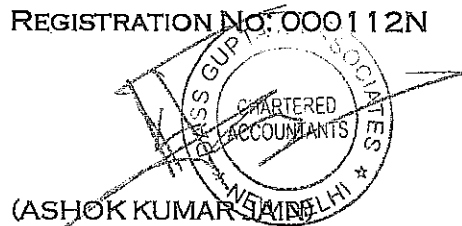
- (i) IN THE CASE OF BALANCE SHEET, OF THE STATE OF AFFAIRS OF THE UNIVERSITY AS AT 31ST MARCH 2022; AND
- (ii) IN THE CASE OF INCOME & EXPENDITURE ACCOUNT, OF THE DEFICIT FOR THE YEAR ENDED ON THAT DATE.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS



- B. WE HAVE OBTAINED ALL THE INFORMATION AND EXPLANATIONS, WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF WERE NECESSARY FOR THE PURPOSE OF OUR AUDIT.
- C. IN OUR OPINION PROPER BOOKS OF ACCOUNT AS REQUIRED BY LAW HAVE BEEN KEPT BY THE UNIVERSITY SO FAR AS APPEARS FROM OUR EXAMINATION OF THOSE BOOKS;
- D. THE BALANCE SHEET AND STATEMENT OF INCOME & EXPENDITURE ACCOUNT DEALT WITH BY THIS REPORT ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNT;
- E. IN OUR OPINION THE BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT DEALT WITH BY THIS REPORT COMPLY WITH THE APPLICABLE ACCOUNTING STANDARDS SUBJECT TO OUR COMMENTS IN SIGNIFICANT ACCOUNTING POLICIES AND NOTES ANNEXED TO AND FORMING PART OF THE ACCOUNTS.

FOR AND ON BEHALF OF
DASS GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
REGISTRATION No. 000112N



(ASHOK KUMAR)
PARTNER
MEMBERSHIP No. 090563

ICAI UDIN No. 22090563 ASERZM9165

DATE: 14.09.2022
PLACE: NEW DELHI