

Evidence against indicator 9.4.1

9.4	Research income from industry and commerce		
9.4.1	Research income from industry and commerce per academic staff		
	Research income from industry and commerce by subject area: STEM	6045406 (INR) +566440 (INR)	
	Research income from industry and commerce by subject area: Medicine	0	
	Research income from industry and commerce by subject area: Arts & Humanities / Social sciences	0	
	Number of academic staff by subject area: STEM	89	
	Number of academic staff by subject area: Medicine	0	
	Number of academic staff by subject area: Arts & Humanities / Social sciences	9	

**Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)**

Balance Sheet as on 31.03.2024

Amount (₹) 31.03.2023	LIABILITIES	Schedule	Amount (₹) 31.03.2024	ASSETS	Schedule	Amount (₹) 31.03.2024
5,00,00,000	CORPUS FUND		5,00,00,000	Property, Plant & Equipments and Intangible Assets		74,68,88,108
1,01,55,000	For University		1,01,55,000	Opening Balance		5,15,28,817
6,01,55,000	For Research Promotion (UBSK)		6,01,55,000	Addition during the year		(14,37,000)
16,23,36,002			27,51,76,779	Disposed off during the current period	"A"	79,79,79,925
11,28,40,777	GENERAL FUND		14,21,60,738	Gross Block		62,45,66,372
27,51,76,779	Opening Balance		41,73,37,517	Less : up to date Depreciation & amortization		17,34,13,553
67,93,344	Add - Surplus/ (Deficit) brought from Income & Expenditure A/C		54,21,151	Net Block	"B"	26,38,072
60,45,406			27,71,098	CAPITAL WORK IN PROGRESS		
(66,69,974)	RESEARCH PROJECT'S FUND		(37,29,659)	CURRENT ASSETS, LOANS & ADVANCES	"C"	43,38,44,612
(7,47,625)	Opening Balance		44,62,590	Cash & Bank Balance		
54,21,151	Add : Received during the year		1,58,33,189	Advances and Receivables in Cash or in Kind	"D"	10,95,65,579
	Less : Expenses during the year		21,75,85,265	Prepaid Expenses	"E"	82,39,290
	Less : Refund during the year		1,86,04,950	Security Deposits	"F"	24,18,452
			1,08,29,500	Stock-in-Hand	"G"	88,45,622
	CURRENT LIABILITIES & PROVISIONS	"H"	2,36,41,619			
1,97,48,425	Sundry Creditors	"I"	73,90,15,180	Total Assets		73,90,15,180
22,07,11,538	Other Liabilities		59,98,17,844			
1,77,34,450			59,84,547			
46,20,000	CAUTION MONEY		24,18,452			
(37,49,500)	Opening Balance		79,68,852			
	Add : Received during the year					
	Less : Refund during the year					
	(Due for payment during next one year Rs.54,61,669/-)					
1,86,04,950						
59,98,17,844	Total Liabilities		73,90,15,180			

Significant Accounting policies and notes on accounts as per Schedule 'O' forming part of Balance Sheet.

For PAST GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
REGD. OFFICE: WAKNAGHAT, SOLAN (H.P.)
MEMBERSHIP NO. DC/090563

PLACE:-New Delhi
DATE :26.08.24

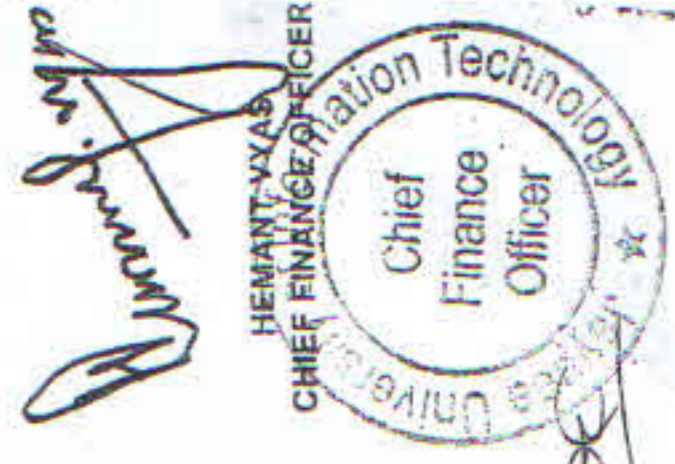
PROF. RAJENDRA KUMAR SHARMA
VICE CHANCELLOR



MAJ GEN RAKESH BASSI, SM (RETD)
REGISTRAR

REGISTRAR,
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)

HEMANT VYAS
CHIEF FINANCE OFFICER



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2023-24
RECEIPT INCIDENTAL TO EDUCATION

SCHEDULE - "N"

Particulars	Amount (₹) 31.03.2024	Amount (₹) 31.03.2023
Receipt of Research & Development	3,00,000	5,66,440
Notice Pay Recovery from Employee's.	9,82,604	7,51,260
Overhead Charges for Research Projects	1,40,376	1,78,469
Award Income	1,39,850	-
TOTAL OTHER INCOME	15,62,830	14,96,169

AK Sharma



Bar
 REGISTRAR,
 Jaypee University of Information Technology
 (Maharaja Pratap Singh Road, Noida, U.P.)

