6.3.2: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years	0.00	0.00	0.00	0.00	0.00
	2023-24	2022-23	2021-22	2020-21	2019-20
6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years	0.00	0.00	0.00	0.00	0.00
Related Input Total Expendeture excluding salary year wise during the last five years (INR in lakhs)	2046.51	1951.82	1439.7	816.96	963.04

## Data Template 2022-23 - specify expenditure in appropriate column

Head/Sub head of Expenditu re	Item of Expenditure	Expenditure For infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e- journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Expenditure on Salary Component/wages (in INR)	Other Expenditures (in INR)
	CONSTRUCTION OF ACADEMIC BUILDING	85684271	-	-	-	-
	Cc tv Camera	168121	-	-	-	-
	PURCHASE OF COMPUTER	1049977	-	-	-	-
	FURNITURE & FIXTURE	5355857	-	-	-	-
Expenditure (Addition in	PURCHASE OF LAB EQUIPMENTS & OTHER INSTRUMENT	2392250	-	-	-	-
Fixed Assets)	UPS A/C	38822	-	-	-	-
	HOSPITAL INSTRUMENT	2732812	-	-	-	-
	WATER COOLER A/C	88800	-	-	-	-
	LIBRARY BOOKS	-	8543851	-	-	-
	TO AUDIT FEE	-	-	150343	-	100000
	TO Consultancy & Corporate Traning .	-	-	2390840	-	-
	TO Conference & Workshop .	-	-	741638	-	-
	TO REPAIR & MAINTENANCE (BUILDING & OTHERS)	-	-	1753459	-	-
	TO ELECTRICITY & WATER CHARGES	-	-	3520840	-	-
	TO EXAM EXPENSES	-	-	160312	-	-
	TO LABORATORY AND EXPERIMENT CHARGES	-	-	683779	-	-
	TO Financial support for research.	-	-	8594158	-	-
	TO INTREST PAID	20182489	-	-	-	-
Revenue Expenditure	TO INSURANCE EXPENSES	-	-	478410	-	-
(Income &	TO OTHER EXPENSES ON OBJECT OF TRUST	-	-	1834152	-	-
Expenditure	TO RENTS, RATES AND TAXES .	-	-	685247	-	-
A/c)	TO Seed money for research . EXP	-	-	1283711	-	-
	TO SALARY & OTHER ALLOWANCES	-	-	-	164167154	-
	TO Physical & Academic Support.	-	-	24466483	-	-
	TO STATIONERY & PRINTING EXPENSES	-	-	1582193	-	-
	TO SECURITY EXPENSES	-	-	1526854	-	-
	TO Research project fund.	-	-	18203438	-	-
	TO TELEPHONE EXPENSES	-	-	8595		-
	TO TRAVELLING EXPENSES	-		673141		-
	TO SOFTWARE EXP.	-	-	108107		-
	TOTAL	117693399	8543851	68845700	164167154	100000

### **GAYAPRASAD JAIN CHARITABLE TRUST** ( Swarrnim Startup and Innovations University ) AHMEDABAD

**CONSOLIDATE BALANCE SHEET AS ON 31/03/2023** 

Particulars I. LIABILITIES	Notes	FOR THE YEAR ENDED ON 31/3/2023
(1) Corpus Funds		
(a) Corpus Fund	1	66,24,68,901
(2) Non-Current Liabilities		
(a) Long-term borrowings	2	14,60,56,113
(b) Deferred tax liabilities (Net)		
(c) Other Long term liabilities	3	4,31,79,499
(d) Long term provisions		
(3) Current Liabilities		
(a) Short-term borrowings		
(b) Trade payables		
(c) Other current liabilities	4	12,84,37,386
(d) Short-term provisions		
TOTAL		98,01,41,899
II.ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	5	55,58,54,761
(ii) Intangible assets		
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Non-current investments		
(c) Deferred tax assets (net)		
(d) Long term loans and advances	6	
(e) Other non-current assets		
Current Assets and Loans & Advances (2) Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables		
(d) Cash and cash equivalents	_	
(e) Short-term loans and advances	7	9,48,39,640
(f) Other current assets	8	5,51,10,274
TOTAL	9	27,43,37,224
TOTAL		98,01,41,899

**Notes on Accounts** 

As per our audit report of even date

For JJAM & Co.

(Formerly S.C.Kabra & Co.)

Chartered Accountants

(S. K. Jindal) Partner

Place: Ahmedabad Date: 20/09/2023

17

For Gayaprasa Jain Charitable Trust

(Trustee)

Place: Ahmedabad

Date: 20/09/2023

# GAYAPRASAD JAIN CHARITABLE TRUST (Swarrnim Startup and Innovations University)

Ahmedabad Notes on Financial Statements for the year ended 31st March, 2023 (consolidate)

	(Amount in Rs.)
1. CORPUS FUND	AS AT
	31-03-2023
Gayaprasad Jain Charitable Trust	41,74,86,201.99
Arihant Sewa Samiti	13,31,72,743.41
Addition during the year	12,66,600.00
Add: Excess of income over exp transferred	11,05,43,355.93
TOTAL	66,24,68,901,33
2. LONG TERM BORROWINGS	AS AT
(As per Schedule - A)	31-03-2023
Loans from Banks	
Secured	13,83,79,357.32
Unsecured	76,76,756.14
Sub total	14,60,56,113.46
Loans from Others	
Secured	•
Unsecured	•
Sub total	•
70741	14,60,56,113.46
TOTAL	
3. OTHER LONG TERM LIABILITIES	AS AT
( As per Schedule - B )	31-03-2023
Caution Money & Libraray Deposit	4,08,71,000.00
DEPOSITE A/C	23,08,499.00
TOTAL	4,31,79,499.00
THE LABOR STORY	AS AT
4. OTHER CURRENT LIABILITIES	31-03-2023
(As per Schedule - C)	01-00-00-0
Statutory Remittances (TDS/Professional Tax)	
Other Current Liabilities	54,85,192.58
Duties & Taxes	1,26,45,159.00
Provisions	
Sundry Creditors	50,53,860.04 10,34,34,364.00
ADVANCE FEE RECEIVED	
Alumani Association Membership	28,000.00
Scholarship	1,40,510,00
SCHOLERSHIP	16,50,300.00
TOTAL	12,84,37,385.62
INNOVA:	





### GAYAPRASAD JAIN CHARITABLE TRUST ( Swarrnim Startup and Innovations University ) Ahmedabad

FIXED ASSETS 2022-2023 (Consolidate)

NOTE - " 5 "

r.			ADDITIONS			CLOSING WDY	
0.		RATE	AS AT 01.04.2022	IST HALF	IIND HALF	TMENTS	AS AT 31.03.202
	1						
1	Air Conditioners	15%	7,29,524	-	-		7,29,52
2	Audio System	15%	44,115	-	-	•	44,11
3	Banches & Chair	15%	3,65,871	•	-	- 1	3,65,87
4	Black,White,Ceramic Boards	15%	1,28,807	-	-	- ·	1,28,807
5	Borewell	15%	4,32,004	-	-	A. S. C. C	4,32,004
6	CCTV Camera	15%	5,94,040	-	-	•	5,94,04
7	Collage Building - A	10%	7,02,771	-	- %	es e	7,02,77
8	College Building -B	10%	2,46,82,121	-	- 04	•	2,46,82,12
9	College Building -C	10%	2,19,13,459			<b>.</b>	2,19,13,45
10	College Building -(jain)	10%	•		- 0		
11	Computers & Printers	60%	7,68,873	-	- %		7,68,87
12	Epabx Server	15%	72,420	-	- 37		72,420
13	Electrical Equipment	15%	5,54,942	-	- 1		5,54,94
14	Electrical Installation	10%	26,88,274	-	<b>-</b> 97%		26,88,27
15	Fire Safety & Protection	15%	7,786		• P		7,78
16	Furnitures & Fixtures	10%	1,10,66,101	-			1,10,66,10
17	Generator A/c	15%	3,88,818	-	- "		3,88,81
MARKET SHIP PERSONNELLE	Laboratory Instruments	15%	67,23,646	1,33,302	- "		68,56,94
18		15%	9,963	1,00,002	- 1		9,96
19	Loan Cutter Machine				40		23,97
20	Mobile Phone A/C.	15%	23,977	•	•		1,65,45
21	Projector Epson Eb -S9	15%	1,65,454	-	•	-	35,57
22	Refrigerator	15%	35,577	-	-		
23	Risograph (Digital Duplicate Machir		60,358	-	- 4	•	60,35
24	School Bus A/c	15%	1,83,602	•	- 0	•	1,83,60
25	Sports Equipments	15%	22,072	-	- 38	- 1 No. 10 Per 1	22,07
26	Sprial Binding Machine	15%	2,839	-	-	-	2,83
27	Telephone Instruments	15%	8,908	-	- 0		8,90
28	T.V.Panasonic	15%	32,836	-	- 1		32,83
29	UPS Machine	15%	21,675	-	-		21,67
30	Water Cooler AS	15%	2,62,589	-	- 3	-	2,62,58
31	Water R.O.Plant	15%	2,16,268		- *		2,16,26
32	Water Tank	15%	43,139	-	-		43,13
33	Workshop Equipments	15%	41,755	-	-		41,75
34	Workshop Lab Manual	15%	9,505		- **		9,50
35	Xerox(Photo Copier Machine)	15%	1,52,662		- %	•	1,52,66
-				-	-	1	
	2			-	- 36	1 ( ) ( ) ( ) ( ) ( ) ( ) ( )	
1	College Building	10%	53,91,115		- 3	3.00	53,91,11
2	Instrument A/c	15%	25,28,389		- *	-	29,06,30
3	Hospital bed	15%	8,24,922		-		8,24,92
4	Sargical Insrument	15%	6,37,018		-		6,37,01
-		15%	1,56,261		-		1,56,26
5	Electric Installation A/c						6,00,00
6	Elevators A/c	15%	6,00,000		(*)	-	98,16
7	Furniture A/c	10%	98,164		-		THE RESIDENCE AND ADDRESS OF THE PARTY OF TH
8	Fire Safety Inst		2,14,730		• •		2,14,73
9	Hospital instrument		49,280		-	*-	49,28
10	Pulvizer Machine		36,900	-	-	-	36,90
11	Tablet Machine		2,48,500			-	2,48,50
11	Table Hacimie		-,				
	-			+	-	-V1-5-V1-5-V	
					-		-
	3	400/	96,250		-	-	96,25
1	Furnitures	10%					11,39,03
2	Instrument A/c	15%	11,39,034		•	200	8,15
3	Electric Installation A/c	15%	8,159		- ALLE TRUTCH- NO VINCENT		92,50
4	X-Ray Machine A/c  4  College Building	15%	92,500		NE	The second secon	
	INNOVA			-//	P	*	•
	4 Stannor			- <del>//</del> *	Formerty	10/1	4 00 00 00
1	College Building	10%	1,93,66,996	1 11/2	RN OF	· (n)[[ -	1,93,66,99

rd Car O Car-(S 60) ra Car Ambulance Pur. El Building ge Building A Car en Plant ITAL INSTRUMENTS NSTRUMENTS MACHINE  ge Building genents ge Building genents ge Building gening Instruments ge Building gening Instruments	15%  0% 15% 15% 15% 15% 10% 10% 15% 10% 15% 10% 15%	6,17,796  84,49,249 9,29,557 29,72,274 20,77,116 34,89,577 4,21,625 7,64,42,773 3,64,01,453 11,91,774 37,76,000 2,30,21,179 37,000 17,58,013  42,08,750 41,536  24,23,298 5,85,747	- 1,40,000 			7,57,790
rd Car D Car-(S 60) D Car-(S 60) D Car D C	0% 15% 15% 15% 15% 10% 10% 10% 10% 10% 15%	84,49,249 9,29,557 29,72,274 20,77,116 34,89,577 4,21,625 7,64,42,773 3,64,01,453 11,91,774 37,76,000 - - - 2,30,21,179 37,000 17,58,013 42,08,750 41,536	1,40,000		- - - - - - - - - - - - - - - - - - -	84,49,249 9,29,557 29,72,274 20,77,116 34,89,577 4,21,628 7,80,17,773 11,48,84,234 11,91,774 37,76,000 18,72,804 9,15,877 8,60,008 
rd Car D Car-(S 60) D Car-(S 60) D Car D C	0% 15% 15% 15% 15% 10% 10% 10% 10% 10% 15%	84,49,249 9,29,557 29,72,274 20,77,116 34,89,577 4,21,625 7,64,42,773 3,64,01,453 11,91,774 37,76,000 - - - 2,30,21,179 37,000 17,58,013 42,08,750 41,536			- - - - - - - - - - - - - -	84,49,24: 9,29,55: 29,72,274 20,77,11( 34,89,57: 4,21,62: 7,80,17,77: 11,48,84,23: 11,91,774 37,76,000 18,72,804 9,15,87: 8,60,008 2,30,21,179 37,000 17,58,01: 42,08,750 41,536
Ambulance Pur. Building Ge Building A Car En Plant EITAL INSTRUMENTS NSTRUMENTS MACHINE  Ge Building	15% 15% 15% 15% 10% 10% 10% 10% 10% 15%	9,29,557 29,72,274 20,77,116 34,89,577 4,21,625 7,64,42,773 3,64,01,453 11,91,774 37,76,000 2,30,21,179 37,000 17,58,013 42,08,750 41,536			- - - - - - - - - - - -	84,49,24 9,29,55 29,72,27 20,77,11 34,89,57 4,21,62 7,80,17,77 11,48,84,23 11,91,77 37,76,00 18,72,80 9,15,87 8,60,00 - 2,30,21,17 37,00 17,58,01 - 42,08,75 41,53
Ambulance Pur. Building Ge Building A Car En Plant EITAL INSTRUMENTS NSTRUMENTS MACHINE  Ge Building	15% 15% 15% 15% 10% 10% 10% 10% 10% 15%	9,29,557 29,72,274 20,77,116 34,89,577 4,21,625 7,64,42,773 3,64,01,453 11,91,774 37,76,000 2,30,21,179 37,000 17,58,013 42,08,750 41,536	- - - - 15,75,000 7,84,82,778 - - 18,72,804 9,15,877 8,60,008 - - - - - - - -		-	9,29,55 29,72,27 20,77,11 34,89,57 4,21,62 7,80,17,77 11,48,84,23 11,91,77 37,76,00 18,72,80 9,15,87 8,60,00 2,30,21,17 37,00 17,58,01 42,08,75 41,53
Ambulance Pur. Building Ge Building A Car En Plant EITAL INSTRUMENTS NSTRUMENTS MACHINE  Ge Building	15% 15% 15% 15% 10% 10% 10% 15% 10% 15%	29,72,274 20,77,116 34,89,577 4,21,625 7,64,42,773 3,64,01,453 11,91,774 37,76,000 - - - 2,30,21,179 37,000 17,58,013 42,08,750 41,536	- - - 15,75,000 7,84,82,778 - - - 18,72,804 9,15,877 8,60,008 - - - - - - - - -		- - - - - -	29,72,27 20,77,11 34,89,57 4,21,62 7,80,17,77 11,48,84,23 11,91,77 37,76,00 18,72,80 9,15,87 8,60,00  2,30,21,17 37,00 17,58,01  42,08,75 41,53
Ambulance Pur.  Ambulance Pur.  Bel Building ge Building A  Car  Ben Plant  ATAL INSTRUMENTS  NSTRUMENTS  MACHINE  Ge Building	15% 15% 15% 10% 10% 10% 15% 10% 15%	20,77,116 34,89,577 4,21,625 7,64,42,773 3,64,01,453 11,91,774 37,76,000 - - - 2,30,21,179 37,000 17,58,013 42,08,750 41,536	- 15,75,000 7,84,82,778 - - 18,72,804 9,15,877 8,60,008 - - - - - - - - -		- - - - - -	20,77,11 34,89,57 4,21,62 7,80,17,77 11,48,84,23 11,91,77 37,76,00 18,72,80 9,15,87 8,60,00 
Ambulance Pur.  Pl Building  ge Building A  Car  Pen Plant  PITAL INSTRUMENTS  NSTRUMENTS  MACHINE  ge Building  Iments  Iture & Fixture A/c  ge Building  Ining Instruments  Indiding  Iments  In Building	15% 15% 10% 10% 10% 15% 10% 15%	34,89,577 4,21,625 7,64,42,773 3,64,01,453 11,91,774 37,76,000 2,30,21,179 37,000 17,58,013  42,08,750 41,536	- 15,75,000 7,84,82,778 - - - 18,72,804 9,15,877 8,60,008 - - - - - - - - -		- - - - - -	34,89,57 4,21,62 7,80,17,77 11,48,84,23 11,91,77 37,76,00 18,72,80 9,15,87 8,60,00 2,30,21,17 37,00 17,58,01 - 42,08,75 41,53
el Building ge Building A Car en Plant ettal Instruments NSTRUMENTS MACHINE  ge Building ments ture & Fixture A/c  ge Building	15% 10% 10% 10% 15% 10% 15%	4,21,625 7,64,42,773 3,64,01,453 11,91,774 37,76,000 - - - - 2,30,21,179 37,000 17,58,013 42,08,750 41,536	- 15,75,000 7,84,82,778 - - - 18,72,804 9,15,877 8,60,008 - - - - - - - - -		-	4,21,62: 7,80,17,77: 11,48,84,23: 11,91,774: 37,76,000: 18,72,804: 9,15,877: 8,60,008:
el Building ge Building A Car en Plant ettal Instruments NSTRUMENTS MACHINE  ge Building ments ture & Fixture A/c  ge Building	10% 10% 15% 10% 15% 10% 15%	7,64,42,773 3,64,01,453 11,91,774 37,76,000 2,30,21,179 37,000 17,58,013  42,08,750 41,536	15,75,000 7,84,82,778 18,72,804 9,15,877 8,60,008		-	7,80,17,77 11,48,84,23 11,91,77 37,76,00 18,72,80 9,15,87 8,60,00 2,30,21,17 37,00 17,58,01 42,08,75 41,53
ge Building A Car en Plant ITAL INSTRUMENTS NSTRUMENTS ' MACHINE  ge Building ments ture & Fixture A/c  ge Building gning Instruments  ge Building gning Instruments	10% 15% 10% 15% 10% 15%	3,64,01,453 11,91,774 37,76,000 - - - - 2,30,21,179 37,000 17,58,013 42,08,750 41,536	7,84,82,778  18,72,804 9,15,877 8,60,008		-	11,48,84,23 11,91,77 37,76,00 18,72,80 9,15,87 8,60,00 - 2,30,21,17 37,00 17,58,01 - 42,08,75 41,53
car en Plant	15% 10% 10% 15% 15%	11,91,774 37,76,000 - - - - 2,30,21,179 37,000 17,58,013 42,08,750 41,536	- - - 18,72,804 9,15,877 8,60,008 - - - - - - - - - - -		-	11,91,774 37,76,000 18,72,804 9,15,875 8,60,005 
en Plant PITAL INSTRUMENTS  NSTRUMENTS  MACHINE  ge Building Iments Iture & Fixture A/c  ge Building Ining Instruments  ge Building Instruments  ge Building Instruments	15% 10% 10% 15% 15%	37,76,000 2,30,21,179 37,000 17,58,013  42,08,750 41,536  24,23,298	9,15,877 8,60,008		- - - -	37,76,00 18,72,80 9,15,87 8,60,00 - - 2,30,21,17 37,00 17,58,01 - 42,08,75 41,53
MACHINE  MACHINE  Ge Building  Iments  Iture & Fixture A/c  Ge Building  Ining Instruments  Ge Building  Inording  I	15% 10% 10% 15% 15%	2,30,21,179 37,000 17,58,013 42,08,750 41,536	9,15,877 8,60,008		-	18,72,804 9,15,877 8,60,008 
MACHINE  The Machine of Machine o	15% 10% 10% 15% 15%	37,000 17,58,013 42,08,750 41,536 24,23,298	9,15,877 8,60,008	- 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3		9,15,87 8,60,008 - 2,30,21,179 37,000 17,58,013 - 42,08,750 41,530
ge Building ments ture & Fixture A/c ge Building ming Instruments ge Building ments	15% 10% 10% 15% 15%	37,000 17,58,013 42,08,750 41,536 24,23,298	8,60,008 - - - - - - - - - -	- 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3		8,60,008 - 2,30,21,179 37,000 17,58,013 - 42,08,750 41,536
ge Building Iments Iture & Fixture A/c  ge Building Ining Instruments  ge Building Iments  Iments  Iments	15% 10% 10% 15% 15%	37,000 17,58,013 42,08,750 41,536 24,23,298		- 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7		2,30,21,179 37,000 17,58,013 - - 42,08,750 41,530
ments ture & Fixture A/c  ge Building Ining Instruments  ge Building Iments  ponditoin	15% 10% 10% 15% 15%	37,000 17,58,013 42,08,750 41,536 24,23,298		- 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7		37,000 17,58,013 - - 42,08,750 41,530
ments ture & Fixture A/c  ge Building Ining Instruments  ge Building Iments  ponditoin	15% 10% 10% 15% 15%	37,000 17,58,013 42,08,750 41,536 24,23,298		- // - // - // - // - // - // - // - //		37,000 17,58,013 - - 42,08,750 41,536
ments ture & Fixture A/c  ge Building Ining Instruments  ge Building Iments  ponditoin	15% 10% 10% 15% 15%	37,000 17,58,013 42,08,750 41,536 24,23,298		- % - % - % - % - % - %		37,000 17,58,013 - - 42,08,750 41,536
ge Building Instruments  ge Building Instruments  ge Building Iments	10% 10% 15% 10% 15%	17,58,013 42,08,750 41,536 24,23,298			-	17,58,01; - - 42,08,750 41,530
ge Building Ining Instruments  ge Building Iments  and itoin	10% 15% 10% 15%	42,08,750 41,536 24,23,298			-	- 42,08,750 41,530 -
ge Building sments	15% 10% 15%	41,536 24,23,298	- - - - - -		-	42,08,750 41,536 -
ge Building sments	15% 10% 15%	41,536 24,23,298	- - - -	- · · · · · · · · · · · · · · · · · · ·	-	42,08,750 41,536 -
ge Building sments	15% 10% 15%	41,536 24,23,298		• 1	-	41,536
ge Building Iments onditoin	10% 15%	24,23,298			-	•
ments	15%		-	• . · ·	- - -	24 23 200
ments	15%		-	. 3	•	24 23 200
ments	15%		-		•	
onditoin		3,03,747				5,85,747
	450/					3,03,741
	450/		-	- 3		
	15%	5,77,107		-		5,77,107
System	15%	39,450			W. 275 .	39,450
ng	10%	67,09,561	19,98,249			87,07,810
era	15%	12,39,876	1,68,121	-		14,07,997
outer & Printer A/C	40%	38,34,721	7,17,517	- 10 S		45,52,238
ric Installment A/C	15%	19,36,677	8,07,551	•		27,44,228
r Machine	15%	42,063	-	•		42,063
ture	10%	5,08,074	4,49,708	-		9,57,782
ture & Fixture	10%	80,24,288	39,60,553			1,19,84,841
RUMENT A/C	15%	34,291	-			34,291
v			-	- 0		1,59,000
			-			31,000
			-	• ,2	-	1,18,472
			-	-	•	4,64,634
				-		1,09,805
						92,960
				-	-	46,480
				•		13,744
		28,000		•		28,000
		-	THE RESERVE THE PARTY OF THE PA			38,822 88,800
ER COOLER A/C	15%		00,000		1/-7	88,800
						7 2 2 2
13						-
RUMENT A/C		9,66,172	7,62,244	-	-	17,28,410
				A STATE OF THE STA	ART Million	
			- /	KM-85	- 1990 A	
ge Building INNOV	10%	1,07,41,751	-//>			1,07,41,75
	40%	57,300	-// <sub>0</sub> /s.	C. H.O. C. L.	-	57,300
	510%	4,94,068	-1EN 7	D/	- J	4,94,068
	V LE A/C Detay A/C Detay A/C System System A/C RT EQUIPMENTS Tank A/C ER COOLER A/C  RUMENT A/C  13 RUMENT A/C  13 RUMENT A/C  13 RUMENT A/C  13 RUMENT A/C	V	V	V	15%	V

-		++		-	•	-	
	15				-	-	
1	Barcode Scanner	15%	2,125	-	-	-	2,12
2	College Building - Venus Arch	10%	2,25,56,855	-	-	-	2,25,56,85
3	Computers & Printers	40%	1,21,231	-	-	-	1,21,23
4	Sports Equipments	15%	1,445	-	-	•	1,44
5	Furnitures & Fixtures	10%	14,38,139	-	-	-	14,38,13
6	Water Cooler	15%	40,800	-		-	40,80
7	Water RO Plant	15%	37,145	-	-		37,14
8	Air Conditioner	15%	23,800	-	•	-	23,80
9	Finger Print Machine	15%	10,200	-	-	-	10,20
10	Sweing machine a/c	15%	1,33,700	-	-	-	1,33,70
				-	•	•	-
	16			-	-	-	
1	College Building	10%	1,87,16,438	-	•		1,87,16,43
2	Computers & Printers	40%	1,53,123	-	-		1,53,12
3	Furnitures & Fixtures	10%	20,47,086	-	- ,	•	20,47,08
4	Lab Equiopment	15%	17,62,199	-	-	•	17,62,19
5	Air Conditioner	10%	1,02,765		-	-	1,02,76
	Arihant School of Pharmacy & E	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.					•
1	Air Conditioner	15%	4,19,457		-		4,19,45
2	AUDIO SYSTEM	15%	1,06,250	Le Le			1,06,25
3	Books & periodicals	40%	19,604				19,60
4	Borewell A/c	15%	1,53,348				1,53,34
5	Building - College	10%	9,21,57,521	36,28,244			9,57,85,76
6	CCTV Camera	15%	3,80,613				3,80,61
7	Computer & Printer A/c	40%	5,02,856	3,32,460			8,35,31
8	Digital Converter A/c	15%	1,544				1,54
9	Dissolution & Disintigration App.	15%	1,03,618				1,03,618
10	Drainage Well A/c	15%	9,144				9,14
11	Electronic Item	15%	9,43,015				9,43,01
12	Elevators	15%	3,91,000		4		3,91,000
13	Finger Machine	15%	25,660	5,900			31,56
14	Fire Extinguishers	15%	3,734				3,73
15	Fire Safety System		2,15,797				2,15,79
16	Furniture & Fixtures	10%	15,94,576	1,22,145	10	74.50.80.00.00	17,16,72
17	Laboratory Equipments	15%	28,67,148	62,913			29,30,06
18	LCD Projector Epson Eb -X7	15%	48,328				48,32
19	Loan Cutter Machine	15%	35,893				35,89
20	Mobile	15%	4,463		4.77		4,46
21	Monoblock Pump 2 HP	15%	35,252				35,25
22	OFFICE EQUIPMENT	15%	27,308			70.000000000000000000000000000000000000	27,308
23	OHP Projector	15%	23,595				23,59
24	Photo Copier Machine A/c	15%	10,783				10,783
25	R.O.System	15%	1,54,395		7.5		1,54,39
26	Refrigerator	15%	7,650				7,650
27	School Bus(GJ-18-X-2041)	15%	1,98,917				1,98,91
28	Softwares	40%	16,148				16,14
29	Sport Equipment	15%	41,150				41,15
30	Stabiliser A/c	15%	5,671				5,67
31	U V Visible Spectrophotometer	15%	1,87,589				1,87,58
32	UPS systemj	The second secon					1,49,17
33	Ventilator Fans (Exost Fans)	15%	1,49,174		- N	RECEIVED A STATE OF THE PARTY O	The state of the s
33 34	Water Cooler	15%	8,297				8,29
34 35	PRODUCT AND DESCRIPTION OF THE PRODUCT OF THE PRODU	15%	72,470				72,47
CC	Water Tank	15%	33,114			The state of the s	33,114





6. LONG TERM LOANS AND ADVANCES	AS AT
(As per Schedule - D)	31-03-2023
Security Deposits	
-Unsecured and Considered Good	
-Others	
other long term Loans	•
TOTAL	
7. CASH AND BANK BALANCES	AS AT
(As per Schedule - E)	31-03-2023
Cash on Hand	2,08,20,763.36
Balance with Banks in current account	7,40,18,876.86
TOTAL .	9,48,39,640.22
8. SHORT TERM LOANS AND ADVANCES	AS AT
(As per Schedule - F)	31-03-2023
(a)Advances to Suppliers	
-Unsecured and Considered Good	5,51,10,274.00
TOTAL	5,51,10,274.00
9. OTHER CURRENT ASSETS	ASAT
( As per Schedule - G)	31-03-2023
Other Current Assets	27,43,37,224.11
TOTAL	27,43,37,224.11
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#### **GAYAPRASAD JAIN CHARITABLE TRUST**

### ( Swarrnim Startup and Innovations University ) AHMEDABAD

### CONSOLIDATE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2023

PARTICULAR	IOTES	FOR THE YEAR ENDED ON 31/3/2023
I. Revenue from operations	10	33,53,56,024
II. Other Income	11	3,70,26,525
III. Total Revenue (I +II)		37,23,82,549
IV. Expenses:		
Cost of materials consumed		
Other operating and manufacturing expenses		
Changes in inventories of finished goods, WIP and SIT		
Employee benefit expense	12	16,41,67,154
Other administration & selling expenses		
Financial costs	13	2,00,00,663
Other expenses	14	7,76,71,376
Depreciation and amortization expense	5	
Total Expenses		26,18,39,193
V. Surplus before exceptional and extraordinary items and tax		11,05,43,356
VI. Exceptional Items		
VII. Surplus before extraordinary items and tax (V - VI)		11,05,43,356
VIII. Extraordinary Items		
IX. Surplus before tax (VII - VIII)		11,05,43,356
X. Tax expense:		
(1) Current tax		
(2) Deferred tax		
XI. Surplus/(Deficit) from the perid from continuing ope	erations	11,05,43,356
XII. Surplus/(Deficit) from discontinuing operations		
XIII. Tax expense of discounting operations		
XIV. Surplus/(Deficit)from Discontinuing operations (XII - XIII	)	
XV. Surplus/(Deficit) for the period (XI + XIV)		11,05,43,356
Balance carried to Corpus Fund		11,05,43,356

#### **Notes on Accounts**

As per our audit report of even date For J J A M & Co.

(Formerly S.C.Kabra & Co.)

Chartered Accountants

(S. K. Jindal) Partner

Place: Ahmedabad Date: 20/09/2023 For, Gayaprasac Vain Charitable Trust

Place: Ahmedabad Date: 20/09/2023



### GAYAPRASAD JAIN CHARITBALE TRUST

#### Ahmedabad

Notes on Financial Statements for the Year ended 31st March, 2023 (Consolidate)

	(Amount in Rs.)
10. REVENUE FROM OPERATIONS	AS AT
10.1(2.12.12.13.13.13.13.13.13.13.13.13.13.13.13.13.	2022-23
Consultancy & Corporate traning Income	24,50,785
Environment Audit Income	10,50,785
Financial support for research income	1,32,21,782
Grant for infrastructure devlopment income	29,19,218
Hostel Fees Income	9,96,660
	2,80,05,290
Research Project Fund Income Students Tuition Fees Income	28,67,11,504
TOTAL	33,53,56,024.48
	ASAT
11. OTHER INCOME	2022-23
•	1,54,75,626
Grant & other income	
Interest Income on Fixed Deposit	44,06,098
Interest Income on Savings Bank Account	71,472
Student Other Income	1,70,73,329
TOTAL	3,70,26,524.92
	FOR THE YEAR
12. EMPLOYEE BENEFITS EXPENSE	2022-23
Employee Salary and Benifits	16,41,67,154
TOTAL	16,41,67,154.00
	FOR THE YEAR
13. FINANCIAL COST	2022-23
Loan Interest	2,00,00,663
TOTAL	2,00,00,663.13





14. OTHER EXPENSES	FOR THE YEAR
	2022-23
Audit fee exp.	1,00,000
Books & E-Journalas exp.	85,43,851
Con & Fual EXP	3,59,819
Conference & Workshop .	7,41,638
Consultancy & Corporate Traning .	23,90,840
ELCTRICITY EXP	35,20,840
EXAMINATION EXPENSES	1,60,312
Financial support for research.	85,94,158
GUJRAT POLUATION CONTROL BOARD	1,50,343
Infrastructure Devlopment exp.	17,53,459
INSURANCE EXP.	4,78,410
INTEREST ON LAY PAYMENT OF STAUTORY DUES	1,81,826
LABORATORY AND EXPERIMENT CHARGES	6,83,779
Other exp.	18,34,152
Physical & Academic Support.	2,44,66,483
Postage & Courier Exp ·	2,310
REMUNERATION EXP	3,13,322
RENTS, RATES AND TAXES .	6,85,247
Research project fund.	1,82,03,438
SECURITY EXP.	15,26,854
Seed money for research.	12,83,711
SOFTWARE EXP.	1,08,107
STATIONERY & PRINTING EXP.	15,79,883
Telephone Expenses	8,595
Total	7,76,71,376.34



