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
	rs provided with financial support to attend conferences/ workshops and towards ional bodies year wise during the last five years	0.00	0.00	0.00	0.00	0.00
Related Input Tota five years (INR in I	Il Expendeture excluding salary year wise during the last	2046.51	1951.82	1439.7	816.96	963.04

Data Template

2023-24 - specify expenditure in appropriate column

Head/Sub head of Expenditure	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/wa ges (in INR)	Other Expenditures (in INR)
	CONSTRUCTION OF ACADEMIC BUILDING	31971441	-	-	-	-
	PURCHASE OF COMPUTER	435394	-	-	-	-
	CCTV Camera & PROJECTOR	1155737	-	-	-	-
	FURNITURE & FIXTURE	7587498	-	-	-	-
	TRANFORMER A/C	1026600	_	-	-	-
	Air Conditioner	1588917	-	-	-	-
	RO Plant & water tank	372450	-	-	_	-
Capital Expenditure	PURCHASE OF LAB EQUIPMENTS & INSTRUMENT	1223285	_	_		-
(Addition in Fixed	ELECTRONIC ITEM	1341069	_	_	_	
Assets)	FIRE ALARM & SAFETY	738400	-	-		
	SPORTS INSTRUMENT A/C	63099	-	-	-	
	DG SET A/C	03099	-	-	-	
		370000	-	-	-	-
	ELEVATOR ASS.	1010000	_	_	_	_
	LIBRARY BOOKS	-	14793345	_	_	-
	OTHER ASSETS (CLASSROOM EQUIMENTS)	11500	14733343	_	_	_
	VEHICLES (FOR ACADEMIC USE)	1167764	-	-		
	TO ADVERTISMENT EXPENSES	-	-	1012458	_	-
	TO AUDIT FEE			1012436	_	100000
	TO BANK CHARGES	+ :	-	-	-	4178
	TO BIO MEDICAL WASTE EXP.		-	470000		
	TO Financial support for research Exp.	-	-	470999	-	-
	TO REPAIR & MAINTENANCE (BUILDING & OTHERS)			10680493		
	TO CHEMICAL EXPENSES	-	-		-	3215683
	TO ELECTRICITY & WATER CHARGES	-	-	531638	-	-
	TO Consultancy & Corporate Traning Exp.	-	-	3526458	-	-
		-	-	3290846	-	-
	TO CONVEYANCE EXPENSES TO FREIGHT EXP	-	-	137622	-	-
		-	-	323988	-	-
Revenue Expenditure	TO INTREST PAID (BANK LOAN)	20103616	-	-	-	-
(Income & Expenditure	TO Reparing and devlopment exp.	-	-	14725047	-	-
A/c)	TO GARDEN & PLANTATION EXP.	-	-	134250	-	-
	TO STAFF WELFARE	-	-	274818	-	-
	TO Research project fund exp.	-	-	30153502	-	-
	TO MEDICAL EXP	-	-	4577	-	-
	TO SALARY & OTHER ALLOWANCES	-	-	-	213434560	-
	TO SOFTWARE EXPENSES	-	-	456111	-	-
	TO STATIONERY & PRINTING EXPENSES	-	-	564559	-	-
	TO SECURITY EXPENSES	-	-	3908972	-	-
	TO Seed money for research Exp.	-	-	2836367	-	-
	TO TRAVELLING EXPENSES	-	-	110897	-	-
	TO LABORATORY EXP	-	-	38596	-	-
	TO Physical & Academic Support exp.	-	-	42362761	-	-
	TO Conference & Workshop and Seminar Exp.	-	-	826791	-	-
	TOTAL	70166770	14793345	116371750	213434560	3319861

GAYAPRASAD JAIN CHARITABLE TRUST (Swarrnim Startup and Innovations University)

AHMEDABAD

CONSOLIDATE BALANCE SHEET AS ON 31/03/2024

Particulars	Notes	FOR THE YEAR ENDED ON 31/3/2024
I. LIABILITIES		
(1) Corpus Funds		
(a) Corpus Fund	1	72,60,90,212
(2) Non-Current Liabilities		10 11 07 001
(a) Long-term borrowings	2	10,44,87,891
(b) Deferred tax liabilities (Net)		0.75.00.400
(c) Other Long term liabilities	3	3,75,06,499
(d) Long term provisions		
(3) Current Liabilities		
(a) Short-term borrowings		
(b) Trade payables		
(c) Other current liabilities	4	15,58,83,783
(d) Short-term provisions		
TOTAL		1,02,39,68,385
II.ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	5	60,58,98,179
(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	7	2,07,72,023
(e) Short-term loans and advances	8	16,60,88,173
(f) Other current assets	9	23,12,10,011
TOTAL		1,02,39,68,385

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: 20/09/2024 17

For, Gayaprasad Jan Charitable Trust

Place: Ahmedabad Date: 20/09/2024

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

Notes on Financial Statements for the year ended 31st March, 2024 (consolidate)

	(Amount in Rs.)
1. CORPUS FUND	AS AT
1.0014 001 0115	31-03-2024
Gayaprasad Jain Charitable Trust	52,90,96,157.92
Arihant Sewa Samiti	13,31,72,743.41
Less: Arihant Sewa Samiti	(1,15,80,915.00)
Addition during the year	4,31,701.00
Add: Excess of income over exp transferred	7,49,70,524.28
TOTAL	72,60,90,211.61
2. LONG TERM BORROWINGS	AS AT
(As per Schedule - A)	31-03-2024
Loans from Banks	
Secured	10,44,87,890.55
Unsecured	
Sub total	10,44,87,890.55
Loans from Others	
Secured	
Unsecured	.
Sub total	•
TOTAL	10,44,87,890.55
3. OTHER LONG TERM LIABILITIES	AS AT
(As per Schedule - B)	31-03-2024
Caution Money & Libraray Deposit	3,55,88,000.00
DEPOSITE A/C	19,18,499.00
STUDENT DEPARTMENT	
TOTAL	3,75,06,499.00
4. OTHER CURRENT LIABILITIES	AS AT
(As per Schedule - C)	31-03-2024
ADVANCE FEE RECEIVED	11,88,06,001.50
Alumani Fund	28,000.00
Duties & Taxes	84,68,155.76
	1,85,61,917.00
Provisions	1,40,510.00
Scholarship	1,83,440.00
SCHOLERSHIP	96,95,759.14
Sundry Creditors	30,30,733.14
TOTAL	15,58,83,783.40
1000	





GAYAPRASAD JAIN CHARITABLE TRUST (Swarrnim Startup and Innovations University)

Ahmedabad

FIXED ASSETS 2023-2024 (Consolidate)

NOTE . " 5 "

	In a priority a po	DEP.	OPENING W.D.V	ADDITIONS		DELETION/ADJU	NOTE - " 5 '
8r. 10.	PARTICULARS	RATE	AS AT 01.04.2023	IST HALF	IIND HALF	STMENTS	AS AT 31.03.202
0.							
	1						T 00 F0
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	-	-	-	3,65,87
4	Black,White,Ceramic Boards	15%	1,28,807	-	-	-	1,28,807
5	Borewell	15%	4,32,004	•	-	•	4,32,004
6	CCTV Camera	15%	5,94,040	•	•	7-97 ·	5,94,040
7	Collage Building - A	10%	7,02,771	-	-	•	7,02,77
8	College Building -B	10%	2,46,82,121	-	-	-	2,46,82,12
9	College Building -C	10%	2,19,13,459	-	-	-	2,19,13,45
10	College Building -(jain)	10%	-	-	-	•	-
11	Computers & Printers	60%	7,68,873	-	-	•	7,68,87
12	Epabx Server	15%	72,420	-	-	•	72,42
13	Electrical Equipment	15%	5,54,942	-	-	•	5,54,942
14	Electrical Installation	10%	26,88,274	-	-		26,88,27
15	Fire Safety & Protection	15%	7,786	-	-	•	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
18	Laboratory Instruments	15%	68,56,948	-	- 2.0		68,56,94
19	Loan Cutter Machine	15%	9,963	-	- 7	400	9,96
20	Mobile Phone A/C.	15%	23,977		- 37		23,97
21	Projector Epson Eb -S9	15%	1,65,454	-			1,65,45
22	Refrigerator	15%	35,577	-			35,57
23	Risograph (Digital Duplicate Machin		60,358				60,35
		15%	1,83,602				1,83,60
24	School Bus A/c	15%	22,072				22,07
25	Sports Equipments	15%	2,839		-		2,83
26	Sprial Binding Machine				-		8,90
27	Telephone Instruments	15%	8,908				32,83
28	T.V.Panasonic	15%	32,836		-		21,67
29	UPS Machine	15%	21,675		-	•	2,62,58
30	Water Cooler AS	15%	2,62,589		- ~	•	
31	Water R.O.Plant	15%	2,16,268		-	•	2,16,26
32	Water Tank	15%	43,139	THE RESERVE THE PARTY OF THE PA		•	43,13
33	Workshop Equipments	15%	41,755		- 3	•	41,75
34	Workshop Lab Manual	15%	9,505		- %	•	9,50
35	Xerox(Photo Copier Machine)	15%	1,52,662			•	1,52,66
			•	-	-		•
	2		-	-		•	-
1	College Building	10%	53,91,115		-		53,91,11
2	Instrument A/c	15%	29,06,303	-	-		29,06,30
3	Hospital bed	15%	8,24,922	-	-		8,24,92
4	Sargical Insrument	15%	6,37,018	-	-		6,37,01
5	Electric Installation A/c	15%	1,56,261	•	-		1,56,26
6	Elevators A/c	15%	6,00,000	-	-		6,00,00
7	Furniture A/c	10%	98,164		-		98,16
8	Fire Safety Inst		2,14,730		-		2,14,73
9	Hospital instrument		49,280		 		49,28
1.556.000			36,900		-		36,90
10	Pulvizer Machine					100 TO 10	
11	Tablet Machine		2,48,500		-	•	2,48,50
			-				-
			-	-	-	-0	-
	3		-	-	-		
1	Furnitures	10%	96,250		-	- 12	96,25
2	Instrument A/c	15%	11,39,034		•	- Company	11,39,03
3	Electric Installation A/c	15%	8,159		-		8,1
4	X-Ray Machine A/c	15%	92,500	-	-	Charles and Charle	92,50
			•	-		Me X	
	4				MY	e 1. 1911 -	
1	College Building	VA/10%	1,93,66,996	5,00,43,41	0 11/1/00	10 /a & co. -	6,94,10,41

Ti	nstruments	15%	4,92,540	-	-	-	4,92,540
+	listraments		•		-	-	
-	5		-	-	-		7,57,796
	Instruments	15%	7,57,796	-	-	-	7,37,790
1	illoca di nonco		-	-	-	-	
	6		•	-	-		84,49,249
4	Land	0%	84,49,249	-	-		9,29,557
	Accord Car	15%	9,29,557	-	-	-	29,72,274
	Volvo Car-(S 60)	15%	29,72,274	-	-		20,77,116
	Innova Car	15%	20,77,116	•	-		34,89,577
	CAR	15%	34,89,577	-			4,21,625
	New Ambulance Pur.	15%	4,21,625	-	-	*******	7,80,17,773
	Hostel Building	10%	7,80,17,773	-	-	- Consideration	
OURSESSAIN	College Building A		11,48,84,231	-	-	-	11,48,84,231
3			11,91,774	•	-	an ignati	11,91,774
)	Ciaz Car		37,76,000	_	- *	. · · · · ·	37,76,000
0	Oxygen Plant		18,72,804	-			18,72,804
1	HOSPITAL INSTRUMENTS						9,15,877
2	LAB INSTRUMENTS		9,15,877	-			8,60,008
3	X RAY MACHINE		8,60,008	-	4147		0,00,000
-				-		-	
	7		•		-	<u>-</u>	2,30,21,179
1	College Building	10%	2,30,21,179	-	•	•	37,000
2	Instruments	15%	37,000	-		•	17,58,013
3	Furniture & Fixture A/c	10%	17,58,013			•	
0	Turniure a Fixare 7 ve	4	1-y		•	•	•
	0		•	-	• 4		42.09.75
-	8 College Building	10%	42,08,750	-	•	•	42,08,750
1		15%	41,536	-	•	- ·	41,530
2	Designing Instruments	1070	1.00	-	•	-	•
			-			•	
	10	10%	24,23,298	-	-/		24,23,29
1	College Building	15%	5,85,747	-	- 3	-	5,85,74
2	Instruments	15%	3,00,741	-	- 3	-	•
			-			(TO) (TO)	
	11	4504	F 77 107	-			5,77,10
1	Air Conditoin	15%	5,77,107		4	-	39,45
2	Audio System	15%	39,450		• 33		87,07,81
3	Building	10%	87,07,810			20 M / 2	14,07,99
4	Camera	15%	14,07,997			-	45,52,23
5	Computer & Printer A/C	40%	45,52,238	-			27,44,22
6	Electric Installment A/C	15%	27,44,228	-			42,06
7	Finger Machine	15%	42,063	-	-		9,57,78
8	Furniture	10%	9,57,782	-	-		1,19,84,84
9	Furniture & Fixture	10%	1,19,84,841	-			34,29
10		15%	34,291	-	- 100 A 100		1,59,00
11		15%	1,59,000	•	-		31,00
12		15%	31,000		200		1,18,4
-		15%			-	-	4,64,6
13		15%			-41		1,09,8
14		15%			•		
15		15%			-60		92,9
16	Sewing machine	15%			- 2	· ·	46,4
17	Sound System A/C	15%			•	•	13,7
18		15%			-		28,0
19		15%			-	- Common -	38,8
20	UPS A/C	15%			-	•	88,8
2		15%					
	13		17,28,416		-	-	17,28,4
1	INSTRUMENT A/C		17,20,410	-		CONTRACT NOTE	
			-	-		Section Control	
	14				+ -		1,07,41,7
1	College Building	10%			-	-	57,3
2	Computers & Printers	40%					4,94,0
3		10%	Approximation of the last of t		BN	3	
				-	11/1	1	
	15 / S. INVINCENT	10,0	-	•	For	NORTH / FIRE FR	2,
	Barcode Scanner	159	6 2,12	5 -	12 FRH:0	(CO)(n) -	=,
	I parcode ocarrier	ERS)			FRH : O AHME	QABAD AN	
	SAME	1			150	32	

Sports Equipments 15%	2 College Building - Venus3 Computers & Printers		2,25,56,855		-	-	2,25,56,85
5 Furnitures & Fixtures 10% 14,33.139 - - 14,3 6 Water Cooler 15% 40.800 - - 3 7 Water RO Plant 15% 37,145 - - 3 8 Alr Conditioner 15% 23,800 - - - 1 10 Sweing machine a/c 16% 10,200 - - 1,3 10 Sweing machine a/c 16% 1,33,700 - - 1,3 1 College Building 10% 1,87,18,438 - - - - - 1 College Building 10% 1,87,18,438 - - 1,67,1 - - - - 1,51 -			THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN				1,21,23
6 Water Cooler							1,44
Twitter RCO Plant							14,38,13
Air Conditioner							40,80
9 Finger Print Machine							37,14
10 Sweing machine a/c							23,80
1 College Building						-	10,20
16	10 Sweing machine a/c	15%				-	1,33,70
College Building	16			-			-
Computers & Printers		10%					1 87 16 43
Furnitures & Fixtures							1,53,12
4 Lab Equiopment							20,47,08
Air Conditioner 10% 1,02,765 - - 1,02						3580 AN	17,62,19
Arihant School of Pharmacy & BRI 1 Air Conditioner 15% 4,19,457 - 4,19 2 AUDIO SYSTEM 15% 1,06,250 - 1,06 3 Books & periodicals 40% 19,604 - 1,15 4 Borewell A/C 15% 1,53,448 - 1,5; 5 Building - College 10% 9,57,85,765 - 9,57,81 6 CCTV Camera 15% 3,80,613 - 3,86 7 Computer & Printer A/C 40% 8,35,316 - 8,3; 8 Digital Converter A/C 15% 1,544 - 1,544 9 Dissolution & Disintigration App. 15% 1,03,618 - 1,03 10 Drainage Well A/C 15% 9,444 - 1,00 11 Electronic Item 15% 9,43,015 - 9,44 12 Elevators 15% 3,91,000 - 3,3,91 13 Finger Machine 15% 31,560 - 3,3,91 14 Fire Extinguishers 15% 3,734 - 3,3,91 15 Fire Sethy System 2,15,77 - 2,2,11 16 Furniture & Fixtures 10% 17,16,721 - 1,7,16 17 Laboratory Equipments 15% 29,30,061 - 29,30 18 LCD Projector Epson Eb-X7 15% 43,328 - 44 19 Loan Cutter Machine 15% 35,893 - 22 10 Moholie 15% 4,463 - 4,463 - 4 10 Moholie 15% 27,308 - 22 11 Monoblock Pump 2 HP 15% 27,308 - 22 12 OFFICE EQUIPMENT 15% 27,308 - 22 13 Old Projector 15% 1,54,395 - 22 14 Photo Copter Machine 15% 7,650 - 7 15,54 17 School Bus(GJ-18-X-2041) 15% 1,54,599 - 1,54 18 UV Visible Spectrophotometer 15% 1,49,774 - 1,19,4 19 UV Visible Spectrophotometer 15% 1,49,774 - 1,19,4 19 UV Visible Spectrophotometer 15% 1,49,774 - 1,19,4 10 UV Visible Spectrophotometer 15% 1,49,774 - 1,18,774 11 UV Visible Spectrophotometer 15% 1,49,774 - 1,18,774 12 UV Visible Spectrophotometer 15% 1,49,774 - 1,18,774 13 UV Visible Spectrophotometer 15% 1,49,774 - 1,49,774 14 UV Visible Spectrophotometer 15% 1,49,774 - 1,49,774 15 UV Visible Spectrophotometer 15% 1,49,774 15 UV Visible Spectrophotometer 15%							1,02,76
Arlhant School of Pharmacy & BRI		10%			1		1,02,70
Air Conditioner	Arihant School of Phar	macy & BRI	-				-
2 AUDIO SYSTEM 3 Books & periodicals 40% 19,604 - 10,06 3 Books & periodicals 40% 19,604 - 11,06 4 Borewell A/c 15% 1,53,348 - 1,55 5 Building - College 10% 9,57,85,765 - 9,57,85 6 CCTV Camera 15% 3,80,613 - 3,81 6 Digital Converter A/c 15% 1,544 - 10 Dissolution & Disintigration App. 15% 1,03,618 - 10 Drainage Well A/c 15% 1,03,618 - 11 Electronic Item 15% 9,43,015 - 12 Elevators 15% 3,91,000 - 13,99 14 Fire Extinguishers 15% 3,734 - 15 Fire Safety System 15% 2,15,797 - 16 Furniture & Fixtures 10% 17,16,721 - 17 Laboratory Equipments 15% 29,30,061 - 29,33 18 LCD Projector Epson Eb -X7 15% 4,463 - 10 Monoblock Pump 2 HP 15% 3,5,893 - 10 Monoblock Pump 2 HP 15% 3,5,893 - 20 Monoblock Pump 2 HP 15% 3,5,995 - 2,10,000 - 2,10,000 - 3,991 - 3,991 - 3,100 - 3,10			4,19,457	-			4,19,45
3 Books & periodicals	2 AUDIO SYSTEM			-			1,06,25
Borewell A/C	3 Books & periodicals			-			19,60
6 Building - College 10% 9,57,85,765 - 9,57,85 6 CCTV Camera 15% 3,80,613 - 3,8 7 Computer & Printer A/c 40% 8,35,316 - 8,35 8 Digital Converter A/c 15% 1,544 - - 9 9 Dissolution & Disintigration App. 15% 1,03,618 - 1,00 10 Drainage Well A/c 15% 9,144 - 5 11 Electronic Item 15% 9,43,015 - 9,44 12 Elevators 15% 3,91,000 - 3,91 13 Finger Machine 15% 3,734 - 3 14 Fire Extinguishers 15% 3,734 - 3 15 Fire Safety System 2,15,797 - 2,16 16 Furniture & Fixtures 10% 17,16,721 - 17,1 16 Furniture & Fixtures 10% 17,16,721 <td>4 Borewell A/c</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>1,53,34</td>	4 Borewell A/c			-			1,53,34
6 CCTV Camera 15% 3,80,613 - 3,88 7 Computer & Printer A/c 40% 8,35,316 - 8,33 8 Digital Converter A/c 15% 1,544 - 9 9 Dissolution & Disintigration App. 15% 1,03,618 - 1,00 10 Drainage Well A/c 15% 9,144 - 9 11 Electronic Item 15% 9,43,015 - 9,43 12 Elevators 15% 3,91,000 - 3,94 13 Finger Machine 15% 31,560 - 3,734 - 3,734 - 7,74 14 Fire Extinguishers 15% 3,734 - 7,74 15 Fire Safety System 2,15,797 - 7,74 17 Laboratory Equipments 15% 29,30,061 - 29,30 18 LCD Projector Epson Eb -X7 15% 48,328 - 44 10 Laboratory Equipments 15% 35,833 - 3,734 10 Mobile 15% 4,463 - 44 11 Monoblock Pump 2 HP 15% 35,252 - 3,85 12 OFFICE EQUIPMENT 15% 27,308 - 2,23 13 OHP Projector 15% 1,54,395 - 12,23 14 Photo Copier Machine A/c 15% 1,54,395 - 15,54 15 Fire Safety System 15% 1,54,395 - 15,54 16 Furniture & Fixtures 10% 1,783 - 11,54 17 Laboratory Equipments 15% 1,54,395 - 15,54 18 LCD Projector Epson Eb -X7 15% 1,54,395 - 15,54 19 Monoblock Pump 2 HP 15% 1,54,395 - 15,54 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 15,54 28 Refrigerator 15% 1,98,917 - 1,98 29 Sport Equipment 15% 1,98,917 - 1,98 20 Softwares 40% 16,148 - 11,98 21 U V Visible Spectrophotometer 15% 1,87,589 - 11,98 22 UPS system] 15% 1,49,174 - 1,48 23 Ventilator Fans (Exost Fans) 15% 3,3114 0 0 1 16 16 16 16 16 16 16 16 16 16 16 16 1	5 Building - College						9,57,85,76
Computer & Printer A/C	6 CCTV Camera			-			3,80,61
8	7 Computer & Printer A/c			-			8,35,31
9 Dissolution & Disintigration App. 15% 1,03,618 - 1,03 10 Drainage Well A/c 15% 9,144 - 5 11 Electronic Item 15% 9,43,015 - 9,44 12 Elevators 15% 3,91,000 - 3,99 13 Finger Machine 15% 31,560 - 31 14 Fire Extinguishers 15% 3,734 - 5 15 Fire Safety System 2,15,797 - 2,14 16 Furniture & Fixtures 10% 17,16,721 - 17,16 17 Laboratory Equipments 15% 29,30,061 - 29,33 18 LCD Projector Epson Eb -X7 15% 48,328 - 48 19 Loan Cutter Machine 15% 35,893 - 38 20 Mobile 15% 35,893 - 38 21 Monoblock Pump 2 HP 15% 35,252 - 38 22 OFFICE EQUIPMENT 15% 27,308 - 27 23 OHP Projector 15% 23,595 - 23 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 7,650 - 7 27 School Bus (GJ-18-X-2041) 15% 1,98,917 - 1,98 26 Softwares 40% 16,148 - 16 27 System 15% 1,57,589 - 1,87 28 UV Sibiles Pactrophotometer 15% 1,67,589 - 1,87 29 UV Sibile Spectrophotometer 15% 1,67,589 - 1,87 20 UV Sibile Spectrophotometer 15% 1,67,589 - 1,87 20 UV Sibile Spectrophotometer 15% 1,67,589 - 1,87 21 Water Tank 15% 1,94,9174 - 1,49 22 Water Tank 15% 33,114 0	8 Digital Converter A/c						1,54
10 Drainage Well A/c 11 Electronic Item 15% 9,43,015 - 12 Elevators 15% 3,91,000 - 13,99 13 Finger Machine 15% 3,734 - 15 Fire Extinguishers 15% 3,734 - 15 Fire Safety System 2,15,797 - 16 Furniture & Fixtures 10% 17,16,721 - 17,117 18 Furniture & Fixtures 10% 17,16,721 - 17,118 19 Loan Cutter Machine 15% 35,893 - 20 Mobile 15% 35,893 - 21 Monoblock Pump 2 HP 15% 35,252 - 21 Monoblock Pump 2 HP 15% 35,252 - 23 OHP Projector 15% 23,595 - 23 OHP Projector 15% 10,783 - 115 R.O.System 15% 1,54,395 - 158 Softwares 10% 16,148 - 29 Sport Equipment 15% 1,98,917 - 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 28 Softwares 10 Visible Spectrophotometer 15% 1,97,589 - 1,97 20 UPS system] 15% 1,97,589 - 1,97 20 UPS system] 21 UPS system] 22 UPS system] 23 Water Tank 24 Water Cooler 25 Water Tank 26 Water Tank 27 School Bus (Exost Fans) 27 School Fans (Exost Fans) 28 Water Tank 29 Water Tank 20 Water					- 6/4 12/4	7.5	1,03,61
11 Electronic Item	The second secon				37		9,14
12 Elevators							9,43,01
13 Finger Machine 15% 31,560 - 31 14 Fire Extinguishers 15% 3,734 - 31 15 Fire Safety System 2,15,797 - 2,16 16 Furniture & Fixtures 10% 17,16,721 - 17,16 17 Laboratory Equipments 15% 29,30,061 - 29,30 18 LCD Projector Epson Eb -X7 15% 48,328 - 46 19 Loan Cutter Machine 15% 35,893 - 35 20 Mobile 15% 35,893 - 36 21 Monoblock Pump 2 HP 15% 35,252 - 36 21 Monoblock Pump 2 HP 15% 35,252 - 36 22 OFFICE EQUIPMENT 15% 23,595 - 22 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 7,650 - 7	AND ASSESSMENT OF THE PROPERTY				94)		3,91,000
14 Fire Extinguishers 15% 3,734 - 3 15 Fire Safety System 2,15,797 - 2,15 16 Furniture & Fixtures 10% 17,16,721 - 17,16 17 Laboratory Equipments 15% 29,30,061 - 29,33 18 LCD Projector Epson Eb -X7 15% 48,328 - 48 19 Loan Cutter Machine 15% 35,893 - 38 20 Mobile 15% 4,463 - 48 21 Monoblock Pump 2 HP 15% 35,252 - 35 22 OFFICE EQUIPMENT 15% 27,308 - 27 23 OHP Projector 15% 23,595 - 23 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 15,4395 - 1,54 26 Refrigerator 15% 7,650 - 7 </td <td>13 Finger Machine</td> <td>The same of the sa</td> <td></td> <td></td> <td>7.7</td> <td></td> <td>31,560</td>	13 Finger Machine	The same of the sa			7.7		31,560
15	14 Fire Extinguishers				775-7	77.5	3,73
16 Furniture & Fixtures 10% 17,16,721 - 17,16 17 Laboratory Equipments 15% 29,30,061 - 29,30 18 LCD Projector Epson Eb -X7 15% 48,328 - 48 19 Loan Cutter Machine 15% 35,893 - 35 20 Mobile 15% 4,463 - 4 21 Monoblock Pump 2 HP 15% 35,252 - 35 21 Monoblock Pump 2 HP 15% 27,308 - 27 22 OFFICE EQUIPMENT 15% 27,308 - 27 23 OHP Projector 15% 23,595 - 22 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - <td>The state of the s</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,15,79</td>	The state of the s						2,15,79
17 Laboratory Equipments 15% 29,30,061 - 29,30 18 LCD Projector Epson Eb -X7 15% 48,328 - 48 19 Loan Cutter Machine 15% 35,893 - 35 20 Mobile 15% 4,463 - 4 21 Monoblock Pump 2 HP 15% 35,252 - 35 21 Monoblock Pump 2 HP 15% 27,308 - 27 23 OFFICE EQUIPMENT 15% 27,308 - 27 23 OHP Projector 15% 23,595 - 22 24 Photo Copier Machine A/c 15% 10,783 - 16 25 R.O.System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 5,671 - 5 <td></td> <td>10%</td> <td></td> <td></td> <td></td> <td></td> <td>17,16,72</td>		10%					17,16,72
18 LCD Projector Epson Eb -X7 15% 48,328 - 48 19 Loan Cutter Machine 15% 35,893 - 35 20 Mobile 15% 4,463 - 4 21 Monoblock Pump 2 HP 15% 35,252 - 35 22 OFFICE EQUIPMENT 15% 27,308 - 27 23 OHP Projector 15% 23,595 - 23 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 4 30 Stabiliser A/c 15% 5,671 - 5	17 Laboratory Equipments						29,30,06
19 Loan Cutter Machine 15% 35,893 - 35 20 Mobile 15% 4,463 - 4 21 Monoblock Pump 2 HP 15% 35,252 - 35 22 OFFICE EQUIPMENT 15% 27,308 - 27 23 OHP Projector 15% 23,595 - 23 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 8 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 <		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I			200		48,328
20 Mobile 15% 4,463 - 4 21 Monoblock Pump 2 HP 15% 35,252 - 35 22 OFFICE EQUIPMENT 15% 27,308 - 27 23 OHP Projector 15% 23,595 - 23 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 72,470 - 72 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>35,893</td>							35,893
21 Monoblock Pump 2 HP 15% 35,252 - 35 22 OFFICE EQUIPMENT 15% 27,308 - 27 23 OHP Projector 15% 23,595 - 23 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O. System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 38 34 Water Cooler 15% 33,114 0 <t< td=""><td>20 Mobile</td><td></td><td></td><td>-</td><td>119</td><td></td><td>4,46</td></t<>	20 Mobile			-	119		4,46
22 OFFICE EQUIPMENT 15% 27,308 - 27 23 OHP Projector 15% 23,595 - 23 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33	Commence of the Commence of th						35,252
23 OHP Projector 15% 23,595 - 23 24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33							27,30
24 Photo Copier Machine A/c 15% 10,783 - 10 25 R.O.System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33							23,59
25 R.O.System 15% 1,54,395 - 1,54 26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 32 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33	THE RESIDENCE OF AN ADDRESS OF THE PROPERTY OF						10,783
26 Refrigerator 15% 7,650 - 7 27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33	The state of the s						1,54,39
27 School Bus(GJ-18-X-2041) 15% 1,98,917 - 1,98 28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33				-		55.478.888	7,650
28 Softwares 40% 16,148 - 16 29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33	27 School Bus(GJ-18-X-2041)						1,98,917
29 Sport Equipment 15% 41,150 - 41 30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33 - 33 - - 33							16,148
30 Stabiliser A/c 15% 5,671 - 5 31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33 - 33 - 33	CORP. C.				100		41,150
31 U V Visible Spectrophotometer 15% 1,87,589 - 1,87 32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33	And the second s				7700		5,67
32 UPS systemj 15% 1,49,174 - 1,49 33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33 - - 33 - -					- 120		1,87,589
33 Ventilator Fans (Exost Fans) 15% 8,297 - 8 34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0 33 - 33 - 33						47.52	1,49,174
34 Water Cooler 15% 72,470 - 72 35 Water Tank 15% 33,114 0							8,29
35 Water Tank 15% 33,114 0 33							72,470
	CONTRACTOR	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.				W	33,114
				-		- 273.5	
55,58,54,761 5,00,43,418 - 60,58,98		7/2	55,58,54,761	5,00,43,418	-		60,58,98,179



6. LONG TERM LOANS AND ADVANCES	AS AT
(As per Schedule - D)	31-03-2024
Security Deposits	
-Unsecured and Considered Good	
-Others	
other long term Loans	
TOTAL	-
7. CASH AND BANK BALANCES	AS AT
(As per Schedule - E)	31-03-2024
Cash on Hand	2,88,44,507.96
Balance with Banks in current account	(80,72,485.24)
TOTAL	2,07,72,022.72
8. SHORT TERM LOANS AND ADVANCES	ASAT
(As per Schedule - F)	31-03-2024
(a)Advances to Suppliers	
-Unsecured and Considered Good	16,60,88,172.57
TOTAL	16,60,88,172.57
9. OTHER CURRENT ASSETS	ASAT
(As per Schedule - G)	31-03-2024
	93 49 40 040 63
Other Current Assets	23,12,10,010.63
TOTAL	23,12,10,010.63





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

CONSOLIDATE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2024

PARTICULAR	NOTES	FOR THE YEAR ENDED ON 31/3/2024
I. Revenue from operations	10	38,38,88,304
II. Other Income	11	5,91,05,353
III. Total Revenue (I +II)		44,29,93,657
IV. Expenses:		
Cost of materials consumed ·		
Other operating and manufacturing expenses		
Changes in inventories of finished goods, WIP and SIT		04 04 04 560
Employee benefit expense	12	21,34,34,560
Other administration & selling expenses		0.04.00.040
Financial costs	13	2,01,03,616
Other expenses	14	13,44,84,957
Depreciation and amortization expense	5	-
Total Expenses		36,80,23,133
V. Surplus before exceptional and extraordinary items and tax		7,49,70,524
VI. Exceptional Items		u =0 F0/
VII. Surplus before extraordinary items and tax (V - VI)		7,49,70,524
VIII. Extraordinary Items		- 40 -0 -04
IX. Surplus before tax (VII - VIII)		7,49,70,524
X. Tax expense:		
(1) Current tax		
(2) Deferred tax		- 10 - 0 - 70 - 70
XI. Surplus/(Deficit) from the perid from continuing open	rations	7,49,70,524
XII. Surplus/(Deficit) from discontinuing operations		
XIII. Tax expense of discounting operations		
XIV. Surplus/(Deficit)from Discontinuing operations (XII - XIII)		# 40 F0 F0
XV. Surplus/(Deficit) for the period (XI + XIV)		7,49,70,524
Balance carried to Corpus Fund		7,49,70,524

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: 20/09/2024 For Gayaprasad Jain Charitable Trust

Place: Ahmedabad Date: 20/09/2024



GAYAPRASAD JAIN CHARITBALE TRUST (Swarrnim Startup and Innovations University)

Ahmedabad Notes on Financial Statements for the Year ended 31st March, 2024 (Consolidate)

	(Amount in Rs.)
10. REVENUE FROM OPERATIONS	AS AT
	2023-24
Consultancy & Corporate traning Income	34,78,786
Financial support for research income	1,70,97,046
Grant for infrastructure devlopment income	35,19,944
Research Project Grant Income	4,56,57,898
Students Tuition Fees Income	31,41,34,630
TOTAL	38,38,88,304.00
11. OTHER INCOME .	AS AT
	2023-24
Interest Income on Fixed Deposit	52,40,288
Interest Income on Savings Bank Account	1,62,346
Student Other Income	5,37,02,719
TOTAL	5,91, 05,353.36
12. EMPLOYEE BENEFITS EXPENSE	FOR THE YEAR
	2023-24
Employee Salary and Benifits	21,34,34,560
TOTAL	21,34,34,560.00
13. FINANCIAL COST	FOR THE YEAR
	2023-24
Loan Interest	2,01,03,616
TOTAL	2,01,03,616.36





14. OTHER EXPENSES	FOR THE YEAR
	2023-24
ADVERTISEMENT EXP	10,12,458
AUDIT FEE	1,00,000
BANK CHARGES	4,178
BIO MEDICAL WASTE EXP.	4,70,999
Books & E-Journalas exp.	1,47,93,345
CHEMICAL EXPENSES	5,31,638
Conference & Workshop and Seminar Exp.	8,26,791
Consultancy & Corporate Traning Exp.	32,90,846
CONVEYANCE EXPENSES	1,37,622
COURRIER EXPENSES	21,705
ELECTRICTY EXP	35,26,458
Financial support for research Exp.	1,06,80,493
FREIGHT EXP	3,23,988
GARDEN & PLANTATION EXP.	1,34,250
LABORATORY EXP	38,596
MEDICAL EXP	4,577
OTHER EXP.	32,15,683
Physical & Academic Support exp.	4,23,62,761
Reparing and devlopment exp.	1,47,25,047
Research project fund exp.	3,01,53,502
SECURITY CHARGES	39,08,972
Seed money for research Exp.	28,36,367
SOFTWARE EXPENSES	4,56,111
STAFF WELFARE	2,74,818
STATIONERY AND PRINTING EXP	5,42,854
TRAVELLING EXPENSES	1,10,897
Total	13,44,84,956.72



