

Minutes of the 26th meeting of Finance Committee of Jaypee Institute of Information Technology (Deemed University), Noida held on 6th Dec-2024 , at Sector 128, Noida.

Following were present:

1. Prof. B.R. Mehta - Vice Chancellor -Chairman
2. Shri Sunil Kumar Sharma – Nominee of the Executive Council
3. Prof. Vikas Saxena - Nominee of the Executive Council
4. Shri. Bharat Bansal - Nominee of the Society/Trust
5. Sh. Alok Gaur - Person Nominated by the Chancellor
6. Prof. S.C. Saxena - Person Nominated by the Chancellor

Item no. 1: Welcome and opening remarks

Prof. Mehta welcomed the members and introduced to committee about newly joined members and presented a brief note on academic activities of the University.

Item no. 2: Leave of absence

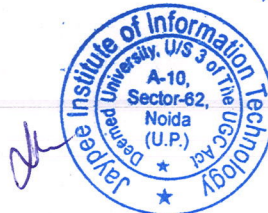
All members except Sh. Alok Gaur were present in the meeting leave of absence was granted to Sh. Alok Gaur.

Item no. 3: Confirmation of the minutes of the 25th Finance Committee meeting held on 27th Feb. 2024

The Committee confirmed the minutes of last Finance Committee meeting held on 27th, Feb. 2024.

Item no. 4: Consideration of the annual audited accounts of the institute for the Financial Year 2023-24.

The Committee considered the Audited Balance Sheet of the Institute and the Auditors Report for the Financial Year 2023-24. Members expressed their satisfaction and approved the Annual Accounts of the Institute. **Copy of the audited balance sheet attached as Annexure -A**



A brief note on salient features of the Audited Annual Accounts of the University for the Financial Year ended on 31/03/2024 are as under:

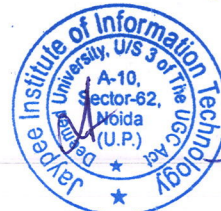
(Rs. In Lakh)


Particular	2022-23	2023-24
Income:		
Tuition Fee	9058	11022
Hostel Charges	3426	3142
Admission Form Charges	138	521
Interest Received	278	364
Misc. Receipts	338	407
Donation Received	1000	1000
Total Income	14238	16456
Expenditure:		
Salary & Allowances	6665	7922
Education Expenses	3981	5667
Interest & Finance Charges	557	501
Depreciation	1692	1691
Total Expenditure	12895	15782
Surplus / (Deficit) transferred to General Fund	1343	675

- ❖ Total Revenue/Income of the University for the Year Increased by 15.57% from Rs 14238 Lakh to Rs. 16456 Lakh.
- ❖ Fixed Assets – Addition to the Fixed Assets during the year amounts to Rupees 8886 Lakh.







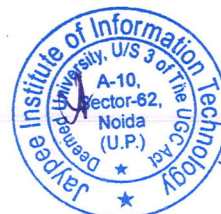


❖ Major Head wise additions to Fixed Assets are as follows:

a) Land & Buildings	: Rs. 7901Lakh
b) Others Assets:	
Computer & Software	:Rs. 191Lakh
Elec. Equipments & Machinery	:Rs. 78 Lakh
Library Books	:Rs. 9 Lakh
Lab Equipments	:Rs. 85 Lakh
Digital Learning Center	:Rs. 19 Lakh
Furniture & Fixture	:Rs. 95 Lakh
Vehicle	:Rs. 84 Lakh
Misc. Assets	:Rs. 17 Lakh
Ramanujan Lab	:Rs. 406 Lakh
Total	: Rs.8886 Lakh

- ❖ During the year Rs. 158 Lakhs was incurred in library, under expenses head Rs. 149 Lakhs (Mainly on E- Journal) and under capital head Rs. 9Lakhs towards purchase of Library Books.
- ❖ Cash & Bank Balances: Cash & Bank balances at the close of the financial year were Rs. 4987 Lakh which includes:
- a) Towards Corpus Fixed deposits : Rs. 1500 Lakh (Cant be utilized)
 - b) For Utilization : Rs. 3487 Lakh (for use in Apr to June)
- ❖ During the Financial year repayment of loan was made of Rs. 790 Lakh including prepayment (Rs. 474 due in April-24), therefore, outstanding amount of Loan remains Rs. 4741 Lakh at the end of financial year.
- ❖ Development Fee is treated as a capital receipt and credited to the General Fund for infrastructure development. The amount received during the year amounting to Rs. 3105 Lakh . The current balance of development fund is Rs. 33741 Lakh.
- ❖ Salary & Allowance, is vital part of the expenditure of university totaling to Rs. 7922 Lakhs. It was spent towards it which is 48.15% of the total revenue income of the University.
- ❖ Lease Rent arrears was paid Rs. 757 lakh for land Plot I-2 JIIT 128 Dering the year.
- ❖ University is in receipt of Research Project Grants amounting to Rs 171Lakh (Including interest on unspent Balance) from DST/ DBT while Rs. 286 Lakhs was utilized / refunded during the year.
- ❖ Rs.179 Lakh was spent during the year towards payment of Fellowship / Scholarship to Ph.D / M. Tech Students.
- ❖ The Significant Accounting Policies and Notes on Accounts are mentioned in "Schedule-O" of Balance Sheet. There is no adverse comment from the Auditors on the accounts of the University.

Action : The committee approved the Audited statement and recommended for approval of executive council.



Item no. 7: Consideration of Budget Estimates for the year 2024-24.

a) The Budget estimates for the year 2024-25 are given in the below:

(Rs. In Lakh)

	Budget	Budget
INCOME :	2023-24	2024-25
a) Fee and Other Income:		
Tuition Fee	11600	14900
Hostel Charges	3200	4100
Development Fee	3540	4200
Sub Total (a)	18340	23200
b) Other Misc Income :		
Admission Forms Charges	75	425
Bank Interest	185	225
Other Misc Income :	70	1150
Sub Total (b)	330	1800
c) Refund from JSS	2900	1000
Total Income/Receipts (a+b+c)	21570	26000
EXPENDITURE:		
c) Revenue Expenditure		
1) Salary & Allowances	7935	8600
2)(i) University Expenses	3190	4700
(ii) Research & Development	200	200
(iii) Advertisement & Branding (BDPL)	200	800
(iv) Interest & Financial Charges (allocated 40% of total interest)	215	190
Subtotal (2)	3805	5890
3)(i) Hostel Expenses :	1500	1510
(ii) Interest & Financial Charges (allocated 60% of total interest)	325	280
Subtotal (3)	1825	1790
Sub Total ©	13565	16280
d) Capital Expenditure :		
Capital Expenditure for Academic	600	1300*
Civil Work & renovation (JIIT 128 3 rd Floor)	3240	3300
Plot I-12 New Campus Construction	3770	3250
New EduEx (Vidya Vihar) Campus	-	1000
Sub -total (d)	7610	8850
e) Repayments to Bank :		
Yes Bank Loan(New Hostel)	395	870
Sub -total (e)	395	870
TOTAL EXPENDITURE(c+d+e)	21570	26000

*Includes 800 Lakh Departmental Budget, 200 Lakh Furniture's and bal. other Misc. Equip & Machinery









b) The detailed departmental budgets forming part of above budget, as proposed by head of departments, perused by the reviewing authority, is given below:

(Rs. In Lakh)

S. No.	Particular	CSE & IT Dept Related	IT Service dept Physical Facility	ECE	Bio. Tech	PHYSICS	Total
1	Laboratory equipment	16.00	340.00**	30.00	12.00	22.00	420.00
2	Software	5.00	24.00	15.00	2.00	5.00	51.00
3	Laboratory consumables	2.00	-	13.00	15.00	10.00	40.00
4	Maintenance and spares	5.00	67.00	15.00	4.00	5.00	96.00
5	R&D	1.00	-	2.00	2.00	2.00	7.00
6	Training and Travel	1.00	-	2.00	2.00	1.00	7.00
7	Miscellaneous expenses	1.00	-	2.00	2.00	2.00	7.00
	Total	30.00	431.00	79.00	39.00	37.00	628.00

Action: The committee considered the budget and recommended to the executive council for approval.

Item no. 6: Consideration of fee structure for academic year 2025-26.

The Fee structure is for the from next Academic year 2025-26, given at "**Annexure B**" is approved by the finance committee and recommended to executive council.

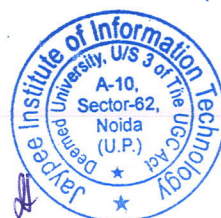
Item no. 7: Consider the refund of payment for purchase of apartment no. KLP0011201 in Kalipso court tower -1 Jaypee green wish town Noida.

The committee considered the proposal of refund Rs. 3,30,00,000/- agaisnt purchased apartment no. KLP0011201 in kalipso court tower -1 Jaypee green wish town noida and recommended for approval of Executive council. Copy of communication and allotment letter attached at "**Annexure C**".

Action : The committee approved the above transaction and recommended to executive council.









Item no. 8: Consider the payment for sportsmen house villa sect-128 (D8/01) & consider the receipt of payment towards transfer of it.

Allocation of villa bearing no. D8-01 in Land 2, Jaypee Greens, Greater Noida having plot area 839.8 sqr Mtr with total Sale consideration cost of Rs. 10.00 Crores was done in favor of JIIT society. Due to unavoidable circumstances, the aforesaid villa was decided to transfer to some other beneficiary.

JIIT Society agreed upon it, with higher value of Rs. 5 Crore, over and above the consideration cost. The committee considered the request and recommended to executive council the above copy of allocation letter is attached at Annexure "D".

Action : The committee noted the above transaction and recommended to executive council.

Item no. 9: Write off debit balance lying in accounts.

Based on scrutiny of accounts it is found certain balances are lying the books which shall not be payable in due course and nor receivable in nature as tabulated below :

a) Debit Balances:

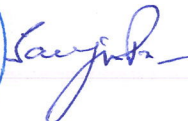
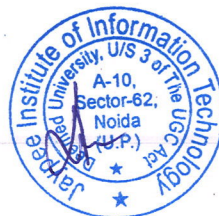
Sundry creditors accounts	Rs.	4,12,745/-
Unnat bhara abhiyan (uba)	Rs.	8,638/-
Institute Temple -	Rs.	1,60,777/-
Subtotal (a)		5,82,160

b) Credit Balances:

Retention money accounts	Rs.	3,92,172/-
Fee received/refundable-unlinked Rs.		2,12,984/-
Stale Cheque Students	Rs.	6,46,500/-
Subtotal (b)		12,51,656/-

Net Implication of the above is Rs. 6,69,496/- Income , copy of detailed report attached at "Annexure E".

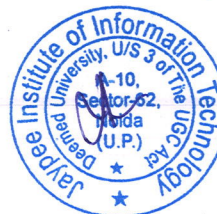
Action : The committee approved the proposal of write off above balances.



Item no. 10: Consider and approve the budget estimates for the year 2025-26.

	Budget	Budget
INCOME :	2024-25	2025-26
a) Fee and Other Income:		
Tuition Fee	14900	19600
Hostel Charges	4100	5050
Development Fee	4200	4700
Sub Total (a)	23200	29350
b) Other Misc Income :		
Admission Forms Charges	425	650
Bank Interest	225	300
Other Misc Income :	1150	475
Sub Total (b)	1800	1425
c) Refund from JSS	1000	-
Total Income/Receipts (a+b+c)	26000	30775
EXPENDITURE:		
c) Revenue Expenditure		
1) Salary & Allowances	8600	9060
2)(i) University Expenses	4700	5500
(ii) Research & Development	200	200
(iii) Advertisement & Branding (BDPL)	800	800
(iv) Interest & Financial Charges (allocated 40% of total interest)	190	150
Subtotal (2)	5890	15710
3)(i) Hostel Expenses :	1510	1555
(ii) Interest & Financial Charges (allocated 60% of total interest)	280	235
Subtotal (3)	1790	1790
Sub Total ©	16280	17500
d) Capital Expenditure :		
Capital Expenditure for Academic	1300*	300
Civil Work & renovation (JIIT 128 3 rd Floor)	3300	500
Plot I-12 New Campus Construction	3250	5000
New EduEx (Vidya Vihar) Campus	1000	7000
Sub -total (d)	8850	12800
e) Repayments to Bank :		
Yes Bank Loan(New Hostel)	870	475
Sub -total (e)	870	475
TOTAL EXPENDITURE(c+d+e)	26000	30775

*Includes 800 Lakh Departmental Budget, 200 Lakh Furniture's and bal. other misc. Equip & Machinery.



Action: The envisaged budget for the year 2025-26 is considered by committed and recommended for approval of executive council.

Item No.-11. Appointment of M/s Dass Gupta & Associates statutory auditor for the financial year 2025-26 and audit fee.

The committee considered the Auditors Appointment & Fee for the financial year 2025-26.

S. No.	FY	Audit Fee	Assessment Fee	Total
1	2025-26	5,00,000	1,50,000	6,50,000

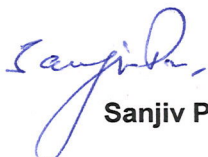
Action : The committee approved the appointment and recommended to executive council.

Item No.-11. Prepayment of term loan of Yes Bank due on 30.11.2024 and 30.04.2025

The committee took a note of pre payment of term loan from Yes Bank to reduce the financial burden of the university and approved the prepayment due on future dates 30.11.2024 and 30.4.2025 Rs. 3.95 Cr and 4.74 Cr respectively.

There being no other matter, the meeting ended with a Vote of Thanks to the Chair.

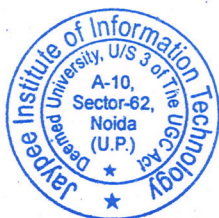
For Member Secretary


Sanjiv Puri

Confirmed


Prof. B.R. Mehta,
Vice Chancellor


Prof. S.C. Saxena
Pro Chancellor



Place: Noida
Date: 6.12.2024

ANEX - " A "

DASS GUPTA & ASSOCIATES

Chartered Accountants

B-4, NDG Center, 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 BOARD OF MANAGEMENT

JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY

(DECLARED AS DEEMED TO BE UNIVERSITY U/S 3 OF THE UGC ACT, 1956),
A-10, SECTOR-62, NOIDA, U.P.

REPORT ON THE FINANCIAL STATEMENTS

WE HAVE AUDITED THE ATTACHED BALANCE SHEET OF JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY. [RUN BY JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY (REGD.)], AS AT 31ST MARCH 2024 AND THE ANNEXED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR THEN 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



ANEX

DASS GUPTA & ASSOCIATES

Chartered Accountants

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

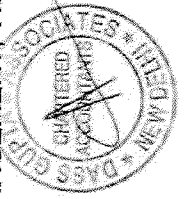
Phones: 46111000 (30 lines) FAX: 011-4611 1099 E-mail: admin @ dassgupta.com

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 INSTITUTE 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.



DASS GUPTA & ASSOCIATES

Chartered Accountants

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

Phones: 46111000 (30 lines) FAX: 011-4611 1099 E-mail: admin @ dassgupta.com

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

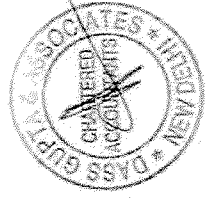
OPINION

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 INSTITUTE AS AT 31ST MARCH 2024;
- 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 COMPANY 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;



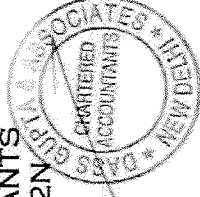
DASS GUPTA & ASSOCIATES

Chartered Accountants

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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



(ASHOK KUMAR JAIN)
PARTNER

MEMBERSHIP No. 090563
UDIN :24090563BKENUJ5321

DATE: 28.09.2024
PLACE: NEW DELHI

Jaypee Institute of Information Technology, Society (Regd.)

63 Basant Lok, Vasant Vihar, New Delhi-110057



BALANCE SHEET AS ON 31.03.2024

Amount (Rs) 31.03.2023	Amount (Rs) 31.03.2024	Amount (Rs) 31.03.2023	Amount (Rs) 31.03.2024	SCH	ASSETS	SCH	Amount (Rs) 31.03.2024
					<u>LIABILITIES</u>		
					<u>CORPUS FUND</u>		
15,00,00,000	15,00,00,000	3,52,87,07,843	3,52,87,07,843		Opening Balance:		4,41,73,30,410
7,15,160	7,15,160	1,80,16,79,920	1,80,16,79,920		<u>REVALUATION OF ASSETS RESERVE.</u>		1,97,08,82,581
1,05,922	1,05,922	1,72,70,28,023	1,72,70,28,023		Opening Balance		
6,08,238	6,08,238	6,08,238	6,08,238		Less : Depreciation during the year on revalued Assets		
		90,918	90,918		<u>GENERAL FUND</u>		
1,70,91,87,594	5,17,320	2,15,40,77,636	2,15,40,77,636		Opening Balance		
31,05,53,290		34,70,77,513	34,70,77,513		Add: development fee received during the year		
13,43,36,752		6,74,50,533	6,74,50,533		Add : Surplus / (Deficit) as per Income & Expenditure Account		
2,15,40,77,636	2,56,86,05,682				<u>RESEARCH PROJECT GRANTS</u>		
		1,83,55,199	1,83,55,199		Opening Balance		
1,52,94,362		1,68,97,798	1,68,97,798		Add : Received during the year		
2,48,02,386		3,67,721	3,67,721		Add : Interest earned on unutilized fund		
5,92,746		(2,86,35,808)	(2,86,35,808)		Less : Utilised/Refunded during the year		
2,23,34,316	69,84,910				<u>SECURED LOANS</u>		
1,83,55,199					From Yes Bank, New Delhi (Refer Note - 3)		
55,31,71,115	47,41,71,115				<u>DEFERRED PAYMENT LIABILITY</u>		
6,99,00,000	3,11,00,000				<u>CURRENT LIABILITIES & PROVISIONS</u>		
					Sundry Creditors		
5,01,10,126	10,89,13,291				Other liabilities		
41,31,66,869	54,56,41,472				<u>CAUTION MONEY</u>		
5,79,45,171	8,47,65,171				Current Students		
					(due for payment during next one year		
					Rs 2,07,55,171/- Previous year Rs 1,76,95,171/-)		
					Total		
3,46,73,34,353	3,97,06,98,981	3,46,73,34,353	3,97,06,98,981		Total		3,97,06,98,981
					<u>ASSETS</u>		
					<u>Property, Plant & Equipments and Intangible Assets</u>		
					Gross Block		
					Less : Depreciation & amortization		
					Capital Work in Progress		
					<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
					Cash & Bank Balance		
					Advances recoverable in Cash or in Kind or value to be received		
					Prepaid Expenses		
					Security Deposit		
					Stock-in- Hand		

Significant Accounting policies and notes on accounts as per Schedule 'O' forming part of Balance Sheet & Auditor's report of even date attached

For Jaypee Institute of Information Technology, Society (Regd.)
63 Basant Lok, Vasant Vihar, New Delhi-110057

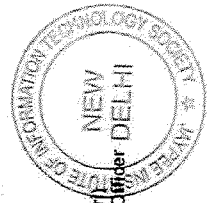
for DASS GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
Registration No. 000112N/2007
CA Ashok Kumar Jain
PARTNER
Membership No: 090563

Place : New Delhi
Date : 28/09/2024

(Prof. B.R. Mehta)
Vice-Chancellor

(Prof. Sharad Rastogi)
Registrar

(Sanjiv Purj)
Chief Finance Officer





Jaypee Institute of Information Technology -Noida

(Deemed to be University under Section 3 of UGC Act 1956)

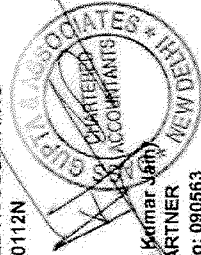
A-10, Sector -62, Noida Uttar Pradesh - 201309

Run by Jaypee Institute of Information Technology . Society (Regd.)
Income & Expenditure Account for the year ended 31.03.2024

Amount (Rs.) 31.03.2023	EXPENDITURE	SCH	Amount (Rs.) 31.03.2024	INCOME	SCH	Amount (Rs.) 31.03.2024
39,86,43,438	Education Expenses	"J"	56,67,36,420	Collection from Students	"L"	1,50,85,61,869
66,64,67,833	Salary & Allowances	"K"	79,22,47,170	Interest Earned	"M"	3,64,16,539
5,56,86,691	Interest & Financial Charges		5,00,92,544	Donation Received		10,00,00,000
16,92,35,555	Depreciation & amortization		16,91,11,741	Receipts incidental to education	"N"	6,60,000
1,29,00,33,517			1,57,81,87,875			1,64,56,38,408
13,43,36,752	Surplus Carried over to Balance Sheet		6,74,50,533			
1,42,43,70,269	Total		1,64,56,38,408	Total		1,64,56,38,408

Significant Accounting policies and notes on accounts as per Schedule 'O' form part of Income & Expenditure Account as per our report of even date attached

for DASS GUPTA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Reg.No:000112N



(Ashok Kumar Jain)
 PARTNER

Membership No: 090563
 Place : New Delhi
 Date : 28/09/2024

For Jaypee Institute of Information Technology -Noida
 Run by Jaypee Institute of Information Technology . Society (Regd.)

(Signature)
 Registrar

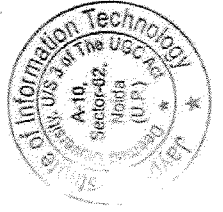
(Prof. Sharad Rastogi)
 Registrar

(Signature)
 Vice-Chancellor

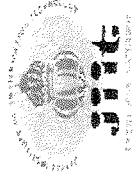
(Prof. B.R Mehta)
 Vice-Chancellor

(Signature)
 Chief Finance Officer

(Sanjiv Puri)
 Chief Finance Officer



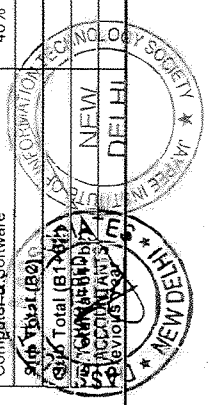
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FINANCIAL YEAR 2023-24

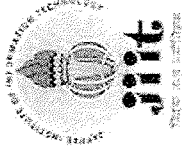
SCHEDULE - "A" Fixed Assets (Property, Plant & Equipment's & Intangible Assets)

S. NO.	CLASSIFICATION OF ASSETS	RATE OF DEP.	GROSS BLOCK				DEPRECIATION				NET BLOCK		
			OPENING BAL. AS ON 01.04.2023	Addition during the year		Deletion during the Year	TOTAL AS ON 31.03.2024	OPENING BAL. AS ON 01.04.2023	PROVIDED FOR THE YEAR	TOTAL AS ON 31.03.2024	WRITTEN DOWN VALUE AS ON 31.03.2024	WRITTEN DOWN VALUE AS ON 31.03.2023	
				180 DAYS OR MORE	LESS THAN 180 DAYS								
A	Revalued Assets :												
	FURNITURE & FIXTURE	10%	50,474	-	-	-	50,474	-	44,115	636	44,751	5,723	6,359
	PLANT & MACHINERY	15%	59,61,265	-	-	-	59,61,265	-	57,21,415	35,978	57,57,393	2,03,872	2,39,850
	SCIENTIFIC EQUIPMENTS	15%	53,24,847	-	-	-	53,24,847	-	51,10,604	32,136	51,42,740	1,82,107	2,14,243
	LIBRARY BOOKS	15%	36,73,100	-	-	-	36,73,100	-	35,25,314	22,168	35,47,482	1,25,618	1,47,786
	COMPUTER & SOFTWARE	40%	56,61,621	-	-	-	56,61,621	-	56,61,621	-	56,61,621	-	-
	Sub Total (a)		2,06,71,307	-	-	-	2,06,71,307	-	1,98,30,404	90,918	2,01,53,987	5,17,320	6,08,238
B	Other Assets:												
B1	Land & Building:												
	Land:												
	Land Lease Hold	0%	44,27,50,389	-	31,55,95,919	-	1,21,45,41,923	-	-	-	-	1,21,45,41,923	44,27,50,389
	Buildings:												
	Academic Buildings	10%	53,04,69,900	-	-	-	53,04,69,900	-	26,26,52,119	2,67,81,778	28,94,33,897	24,10,36,003	26,78,17,781
	Hostels Cum Academic/ Admin Building	10%	1,18,11,08,683	-	-	-	1,18,11,08,683	-	66,95,15,361	5,11,59,332	72,06,74,693	46,04,33,990	51,15,93,322
	Offices & Others	10%	18,84,89,425	-	1,84,05,217	-	20,68,94,642	-	2,73,30,966	1,79,56,368	4,52,87,334	16,16,07,308	16,11,58,459
	Sub Total (B1)		2,34,28,18,397	33,40,01,136	45,61,95,615	-	3,13,30,15,148	-	95,94,98,446	9,58,97,478	1,05,83,96,924	2,07,76,19,224	1,38,33,19,951
B2	Other Assets:												
	Furniture & Fixture	10%	23,41,37,995	8,60,810	66,74,516	-	24,16,73,321	-	15,97,81,904	78,55,416	16,76,37,320	7,40,36,001	7,43,56,091
	Electrical Equipments & Fittings	10%	10,55,69,158	25,252	2,74,462	-	10,58,68,872	-	7,19,20,455	33,81,119	7,53,01,574	3,05,67,298	3,36,48,703
	Sports Complex	10%	28,29,020	-	-	-	28,29,020	-	17,74,829	1,05,419	18,80,248	9,48,772	10,54,191
	Office Equipments	10%	4,61,52,731	19,89,104	15,50,506	-	4,96,92,341	-	2,81,77,593	20,73,950	3,02,51,543	1,94,40,798	1,79,75,138
	Medical Equipment	10%	42,92,701	-	42,92,701	-	42,92,701	-	8,15,613	3,47,709	11,63,322	31,29,379	34,77,088
	Vehicles	15%	1,49,66,593	-	84,35,728	-	2,34,02,321	-	98,75,983	13,96,271	1,12,72,254	1,21,30,087	50,90,610
	Plant & Machinery	15%	24,14,77,075	26,08,277	49,26,045	-	24,90,11,396	-	17,60,40,039	1,05,76,250	18,66,16,289	6,23,95,107	6,54,37,036
	Digital Learning Center- equipments	15%	3,04,80,851	18,66,160	29,854	-	3,23,76,865	-	23,38,764	45,03,476	68,42,240	2,55,34,625	2,81,42,087
	Ramanujan Univerise	15%	9,91,29,895	48,13,579	4,06,47,536	-	4,06,47,536	-	6,00,44,971	30,48,565	30,48,565	3,75,98,971	3,90,84,924
	Scientific Equipments	15%	70,91,431	-	36,82,728	-	70,91,431	-	47,20,535	3,55,634	50,76,169	20,15,262	23,70,896
	Sports Equipments	15%	5,40,35,385	-	9,10,442	-	5,49,45,827	-	4,01,65,798	21,48,721	4,23,14,519	1,26,31,308	1,38,69,587
	Library Books	15%	32,50,55,405	-	26,44,635	-	34,41,86,123	-	26,64,61,923	3,05,60,753	29,70,22,676	4,71,63,447	5,85,93,482
	Computer- & Software	40%	1,16,52,18,239	2,86,49,265	6,97,76,451	-	1,26,36,43,955	-	69,75,11,952	7,32,14,263	89,53,32,670	36,83,11,285	34,30,99,832
	Sub Total (B2)		3,50,80,36,636	36,26,50,401	52,59,72,066	-	4,39,66,59,103	-	1,44,68,54,605	16,91,11,741	1,95,07,28,694	2,44,59,30,509	1,72,64,19,783
	Sub Total (B1+B2)		3,52,87,07,943	36,26,50,401	52,59,72,066	-	4,41,73,30,410	-	1,46,66,85,009	16,92,02,669	1,97,08,82,581	2,44,64,47,829	1,72,70,28,021
	Sub Total (A+B1+B2)		3,15,69,77,321	97,79,751	9,39,54,980	(2,26,500)	3,52,87,07,943	-	1,46,66,85,009	16,93,42,477	1,80,16,79,922	1,72,70,28,021	1,79,28,62,267



Sanyal

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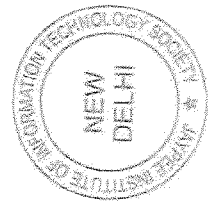
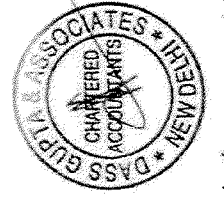


Financial Year 2023-24

SCHEDULE - "B" - Capital Work in Progress

Particulars	Amount (Rs.)			
	Opening Balance as on 01.04.2023	Addition during the Year	Capitalized during the Year	Closing Balance as on 31.03.2024
1) Building-at Plot I-12	1,35,36,893	1,58,168	-	1,36,95,061
2) Building -at Plot I-2 above 3rd floor	-	89,03,653	-	89,03,653
3) CWIP-Others :				
I) Software (ERP)	38,94,000	19,58,800	-	58,52,800
II) Fire Tender	-	31,91,284	-	31,91,284
III) Laboratory (VLSI)	-	3,06,69,197	-	3,06,69,197
Subtotal (3)	38,94,000	3,58,19,281	-	3,97,13,281
Gross Total	1,74,30,893	4,48,81,102	-	6,23,11,995

Sangita



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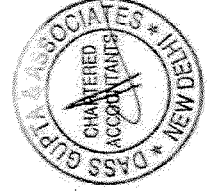
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FINANCIAL YEAR 2023-24

SCHEDULE - "C" CASH AND BANK BALANCES

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	<u>Cash in Hand</u>	1,68,840	85,756
2	<u>Balance with Schedule bank</u>		
	- In Saving Bank Accounts	30,49,53,903	14,43,18,898
	- In Current Accounts & OD	44,59,098	56,37,808
	- In Fixed Deposit Accounts (Includes on account of Corpus fund Rs. 15 Crore)	15,82,77,622	36,58,38,188
	- Interest Accrued on Deposit Accounts	8,57,835	30,80,165
	Gold Bond Investment	2,99,88,046	2,99,88,046
	Total	49,87,05,343	54,89,48,860



Sanjay



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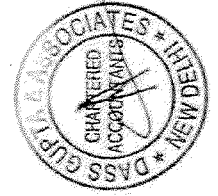
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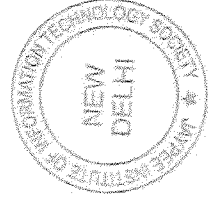
FINANCIAL YEAR 2023-24

SCHEDULE - "D" ADVANCES RECOVERABLE IN CASH OR KIND OR VALUE TO BE RECEIVED

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	Advances		
	- For goods/ services/ immovable property	86,42,33,806	1,12,56,09,979
	- Faculty & Staff	5,06,189	4,50,227
2	Receivables		
	- Students	27,23,790	67,11,877
	- T.D.S.	42,41,504	51,51,034
	- Grant- in- aid	2,60,000	-
	Total	87,19,65,289	1,13,79,23,117



Sanjay



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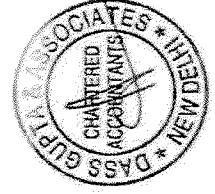
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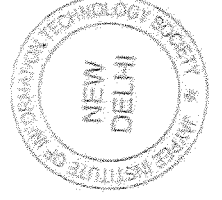
FINANCIAL YEAR 2023-24

SCHEDULE - "E" PREPAID EXPENSES

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	AMC for Equipments	75,63,030	68,32,264
2	Subscription for magazines & e journals	50,25,830	85,97,946
3	Insurance	32,36,566	38,56,552
4	Advertisement	2,56,26,954	46,16,402
5	Internet	5,25,860	5,31,856
	Total	4,19,78,240	2,44,35,020



S. Singh



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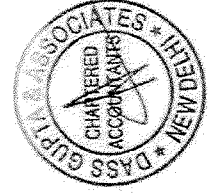
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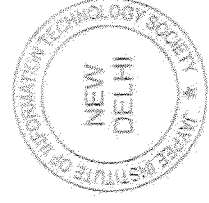
FINANCIAL YEAR 2023-24

SCHEDULE - "F" SECURITY DEPOSIT :

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	Telephone	18,345	18,345
2	Security Deposit Gas	22,55,075	22,55,075
3	Security Deposit -DMRC	90,45,000	-
4	Security Deposit -land eduex	2,50,00,000	-
	Total	3,63,18,420	22,73,420



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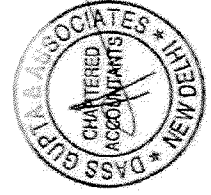
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FINANCIAL YEAR 2023-24

SCHEDULE - "G" STOCK-IN-HAND :

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	Grocery & Eatables	23,24,709	29,35,632
2	Laboratory Consumables	12,34,885	11,05,614
3	Stores & Spares	85,56,406	51,40,085
4	Diesel	8,55,845	1,13,689
	Total	1,29,71,845	92,95,020



Sanjiv



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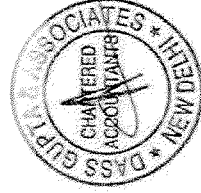
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FINANCIAL YEAR 2023-24

SCHEDULE - "H" SUNDRY CREDITORS

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
	Creditors		
1	For Goods	4,73,00,246	3,03,13,513
2	For Services	5,97,33,428	1,80,59,084
3	For Retention Money	18,79,617	17,37,529
	Total	10,89,13,291	5,01,10,126



Saangidh



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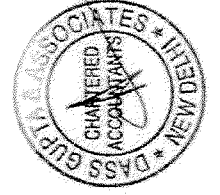
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FINANCIAL YEAR 2023-24

SCHEDULE - "I" OTHER LIABILITIES

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	Amount Payable to Students	1,05,02,276	65,02,931
2	Advance Fee	29,67,05,247	22,16,81,409
3	Expenses Payable	1,25,50,422	1,01,34,061
4	Salary And Allowances Payable	4,67,00,752	4,06,73,842
5	Stale cheque	6,46,500	6,46,500
6	Payable to Staff	6,41,665	5,92,926
7	For Statutory Liabilities	1,93,38,476	1,68,48,439
8	Provision For Gratuity	12,85,56,134	11,60,86,761
9	Security Deposit Received	3,00,00,000	-
	Total	54,56,41,472	41,31,66,869



Sanjiv



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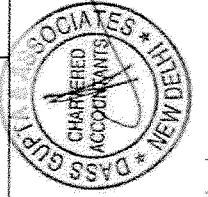


FINANCIAL YEAR 2023-24

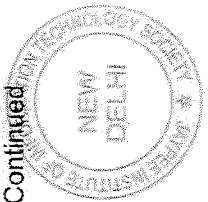
SCHEDULE - "J" EDUCATION EXPENSES

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	Advertisement	1,08,94,429	47,26,478
2	admission Expenses	1,35,44,515	1,16,95,742
3	Audit Fee	5,90,000	5,90,000
4	Car Hire & Maintenance Charges	8,04,000	4,64,000
5	Contribution for research activity	49,69,052	32,61,007
6	Electricity Expenses	7,82,65,757	8,14,56,806
7	Foreign Exchange Rate Diff.	2,940	58,253
8	Faculty Development Expenses	11,29,270	17,30,098
9	Games & Sports	8,69,252	8,40,338
10	Grocery & Eatables Consumed	5,36,11,648	4,72,05,927
11	Horticulture Expenses	33,48,370	30,70,110
12	Honorarium to Officer/Faculty	2,05,75,374	53,75,264
13	Insurance Expenses	41,82,409	34,55,583
14	Internet Charges	25,37,238	33,36,727
15	Legal & Professional Charges	30,55,000	16,78,378
16	Laboratory Expenses	1,48,79,630	1,28,29,189
17	Laundry Expenses	50,84,354	50,90,657
18	Lease Rent	7,57,41,841	28,32,001
19	Meeting Expenses	3,79,709	15,11,602
20	Library Expenses Including Subscription to E - Journals	1,49,38,181	1,32,42,553
21	Misc. Expenses	22,86,930	19,65,621
22	Printing & Stationery	48,30,795	46,80,291
23	Payment to Technical Personnel	2,52,54,281	1,75,55,844

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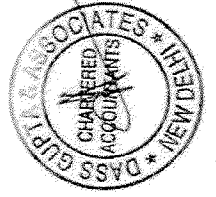
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FINANCIAL YEAR 2023-24

SCHEDULE - "J" EDUCATION EXPENSES

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
24	Postage & Courier expenses	1,58,714	2,46,098
25	Rates & Taxes	56,66,841	14,88,004
26	Recruitment & Training Expenses	57,41,414	28,47,502
27	Security Expenses	3,13,81,911	2,48,06,563
28	Students Welfare	8,18,417	1,54,403
29	Staff Welfare	72,91,567	64,15,818
30	Seminar & Conference Expenses	12,27,784	5,17,832
31	Study material charges	8,33,768	4,84,112
32	Scholarship to Students	1,79,69,039	1,80,57,601
33	Telephone Expenses	4,47,900	4,51,996
34	Training & Placement Expenses	2,99,205	23,689
35	Travelling & Conveyance	3,98,763	4,77,470
36	Repair & Maintenance		
(I)	- Building	10,07,46,279	7,15,55,205
(II)	- Vehicles	76,33,335	73,21,644
(III)	- Water supply	28,22,381	6,08,736
(IV)	- Equipment, machinery & others	4,03,01,470	3,29,74,781
(V)	- Furniture & fixture	12,22,657	15,59,515
	Total	56,67,36,420	39,86,43,438



Sanjay Kumar



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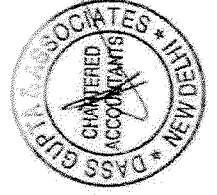
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FINANCIAL YEAR 2023-24

SCHEDULE - "K" SALARY & ALLOWANCES

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
a)	Teaching Staff:		
1	Salary	30,72,46,941	29,81,48,550
2	Conveyance Allowance	2,09,91,530	1,98,64,755
3	H.R.A.	4,07,57,235	3,72,39,706
4	Medical Reimbursement	1,24,74,873	1,17,39,787
5	Leave Travel Assistance	1,18,34,114	1,16,57,869
6	Employer's Contribution to Provident Fund	3,45,43,261	2,16,72,087
7	Gratuity provision	1,45,95,037	1,23,05,825
8	Other Allowance	16,56,63,822	11,13,56,719
	Sub- Total (Teaching)	60,81,06,813	52,39,85,298
b)	Non-Teaching Staff:		
1	Salary	10,87,34,526	7,99,88,773
2	Conveyance Allowance	42,95,011	35,97,577
3	H.R.A.	96,84,431	84,27,104
4	Medical Reimbursement	29,41,310	25,14,673
5	Leave Travel Assistance	28,68,982	24,38,845
6	Employer's Contribution to Provident Fund	1,22,24,841	2,15,78,475
7	Employer's Contribution to ESI	56,065	1,92,831
8	Gratuity provision	56,28,702	27,05,785
9	Other Allowance	3,77,06,489	2,10,38,472
	Sub- Total (Non-Teaching)	18,41,40,357	14,24,82,535
	Total(Teaching+Non Teaching Staff)	79,22,47,170	66,64,67,833



Sanjiv



Jaypee Institute of Information Technology , Society (Regd.)

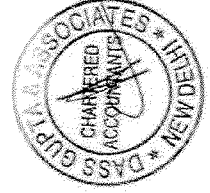
63 Basant Lok , Vasant Vihar , New Delhi-110057



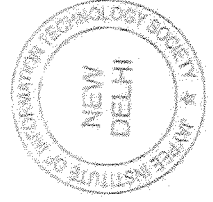
FINANCIAL YEAR 2023-24

SCHEDULE - "L" COLLECTION FROM STUDENTS

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	Tuition Fee	1,10,21,75,864	90,57,79,078
2	Hostel Charges	31,42,13,600	34,25,77,750
3	Admission Form /Admission Charges	5,20,59,663	1,38,25,909
4	Mess & Other Charges	4,01,12,741	3,31,43,455
	Total	1,50,85,61,869	1,29,53,26,192



Sangita



Jaypee Institute of Information Technology , Society (Regd.)

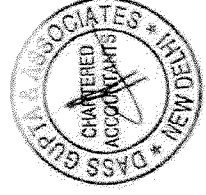
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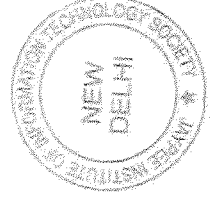
FINANCIAL YEAR 2023-24

SCHEDULE - "M" Interest Earned

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	Saving Banks	2,21,80,699	1,33,77,930
2	Fixed Deposits	1,07,65,484	1,38,47,827
3	Electricity Deposits	4,29,427	2,92,345
4	Gold Bonds	27,82,277	7,06,746
5	Income Tax Refund	2,58,652	2,11,897
Total		3,64,16,539	2,84,36,745



Sanjiv



Jaypee Institute of Information Technology , Society (Regd.)

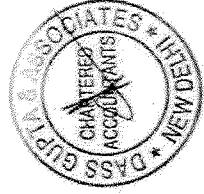
63 Basant Lok , Vasant Vihar , New Delhi-110057



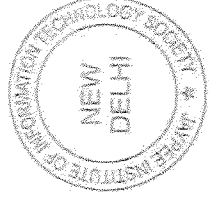
FINANCIAL YEAR 2023-24

SCHEDULE - "N" Receipts incidental to education

S. No.	Particulars	Amount (Rs.) 31.03.2024	Amount (Rs.) 31.03.2023
1	Reimbursement of expenses for provision of facilities to students	6,60,000	6,07,333
	Total	6,60,000	6,07,333



Sanjay Kumar



**JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY, SOCIETY (Regd)
63, BASANT LOK, VASANT VIHAR, NEW DELHI-110057**

FINANCIAL YEAR 2023-24

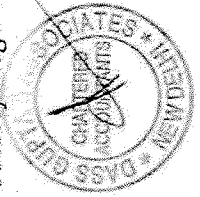
SCHEDULE - "O"

SIGNIFICANT ACCOUNTING POLICIES ANNEXED TO AND FORMING PART OF ACCOUNTS.

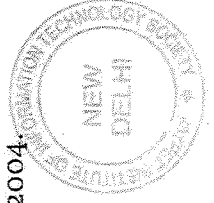
I. BACK GROUND

Jaypee Institute of Information Technology is established as deemed university under section 3 of the UGC Act' 1956 vide Notification "No. F.9-27/2000-U.3 Dated 1st November 2004 read with Notification "No. F.9-27/2000-U.3 Dated 16th December 2019 of the Government of India, Ministry of Human Resources Development, Department of Secondary & Higher Education". This University has one main campus, at sector-62 Noida, one extended campus at sector-128 Noida for higher education and constituent unit in the name of Jaypee Business School for conducting management courses at its main Campus.

Jaypee Institute of Information Technology is run by Jaypee Institute of Information Technology Society, having its registered office at New Delhi is duly registered under The Society Registration Act' (XXI) of 1860 on 05.05.2004. The Society is created solely to run the above said institute.



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II. SIGNIFICANT ACCOUNTING POLICIES

a) GENERAL

The accounts have been prepared under mercantile system of accounting as per historical convention in accordance with applicable accounting standards and guidance note on Accounting by School issued by the Institute of Chartered Accountant of India to the extent applicable to institute, except otherwise stated. Accounting policies not specifically referred to otherwise be consistent and in consonance with generally accepted accounting policies.

b) PROPERTY, PLANT & EQUIPEMENT'S AND INTANGIBLE ASSETS:

Property, Plant & Equipment's and intangible Assets are stated at cost of acquisition inclusive of freight and other incidental expenses.

c) DEPRECIATION AND AMORTIZATION

Depreciation and Amortization on Property, Plant & Equipment's and on Intangible Assets Respectively has been provided on written down value as per the classification and on the basis of provisions of Income Tax Act,

1961.



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d) INVENTORY:

Inventory of consumables like Grocery & Eatables, Laboratory consumables, Diesel & Stores & Spare etc. is valued at cost on first in first out ('fifo') method or net realizable value whichever is less.

e) CLAIMS

Claims like Income Tax Refund, Insurance claims etc. are accounted for on receipt basis.

f) REVENUE:

1. Tuition and Hostel Fees collected from students for a semester has been prorated over the period of semester. Other charges recovered from students have been recognized in the year of receipt.
2. Interest Income is recognized on a time proportion basis taking into the account the amount outstanding and the rate applicable when no significant uncertainty as to measurability or collectability exists.
3. Interest on refunds from Government authorities are accounted for on acceptance basis due to significant uncertainty as to measurability and collectability.

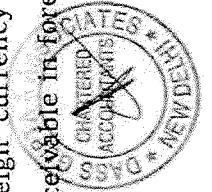
g) Retirement BENEFITS

Retirement Benefits is provided in the books on accrual basis in the following manner:

- Provision is made for the gratuity on retirement as per actuarial valuation done at the end of the year.
- Provident Fund- As per the provision of the employee's Provident Fund and Miscellaneous Act, 1952.

e) FOREIGN CURRENCY TRANSACTIONS:

Transactions in Foreign Currency like fees received in foreign currency are recorded at the exchange rate prevailing on the date of transaction. Amount payable and receivable in foreign currency as at the Balance Sheet



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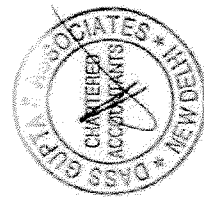
date are reinstated at the applicable exchange rates prevailing on that date. All exchange differences are charged to Income & Expenditure Account if relate to revenue transactions and adjusted to the cost of capital assets if relate to Capital transactions.

III. NOTES ON ACCOUNTS

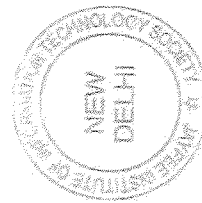
- Balances in parties' accounts are subject to confirmation from them.
- Previous year figures have been regrouped / rearranged or reclassified wherever found necessary to confirm with current year's classification.

3. Details of utilization of Research Project Funds is as follows: -

PARTICULARS	Opening Balance as on 01.04.2023 (Rs)	Received During the year (Rs)	Interest Earned on unutilized fund with Bank (Rs)	Refund During the year (Rs)	UTILIZATION DURING THE YEAR			Closing Balance as on 31.03.2024 (Rs)
					Revenue Expenditure (Rs)	Capital Expenditure (Rs)	Total (Rs)	
DST/DBT - PROJECTS	10,776,509	66,33,762	2,13,941	9,57,455	67,28,044	63,60,646	1,30,88,690	35,78,067
OTHER PROJECTS- PROJECTS	7,578,690	1,02,64,036	1,53,780	5,98,888	1,32,31,878	7,58,897	1,39,90,775	34,06,843
Total	18,355,199	1,68,97,798	3,67,721	15,56,343	1,99,59,922	71,19,543	2,70,79,465	69,84,910



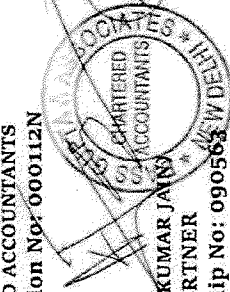
Sanjay



4. Advances for purchase of immovable property include Rs. 39,00,00,000/- (Thirty-Nine Crores only) given by the society to Jaiprakash Associates Limited currently Under proceeding, as per provision of The Insolvency and Bankruptcy code, 2016.
5. Term Loan has been secured by exclusive charge over Current Assets including all receipts (including development funds) fees and movable Property, Plant & Equipment's and intangible Assets of the Institute and all Land and Buildings of University Campus and Hostel owned by sponsoring trust & IIIT Society.
6. Figures have been rounded up to nearest Rupees.

As per our report of even date

For DASS GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
Registration No: 000112N



(ASHOK KUMAR JAIN)
PARTNER
Pro Chancellor

(Prof. B. R. Mehta)
Vice Chacellor

(Gol-Sharad Rastogi)
Registrar

(Sanjiv Puri)
Chief Finance Officer

for JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY



PLACE: New
Delhi
Date: 28/09/2024

JIIT NOIDA

Proposed Fee Structure 2025-26

(Batch to be Admitted in 2025)

ANEX-B**Program : B.Tech and Integrated M.Tech Non-NRI**

Proposed 10% increase in TF, No Increase in DF in 1st Yr and subsequent 5% increase in TF& DF Every Year	Academic Fee (Per Year)		1st Year	2nd Year	3rd Year	4th Year	5th Year
	Tuition Fee(Rs)		295000	310000	326000	342000	359000
	Development Fee(Rs)		66000	69000	72000	76000	80000
	Total(Rs)		361000	379000	398000	418000	439000

Program : B.Tech and Integrated M.Tech NRI

No Increase in 1st yr. fee from 2024-25. Subsequent 5% increase in TF & DF every year.	Academic Fee (Per Year)		1st Year	2nd Year	3rd Year	4th Year	5th Year
	Tuition Fee(USD)		7900	8300	8700	9200	9600
	Development Fee(USD)		3000	3200	3400	3600	3700
	Total(USD)		10900	11500	12100	12800	13300

Program : M.Tech

Proposed 10% increase in TF, and subsequent 5% increase in TF every Year	Academic Fee (Per Year)		1st Year	2nd Year
	Tuition Fee(Rs)		192000	202000
	Total(Rs)		192000	202000

Program : M.Sc

Proposed 10% increase in TF, and subsequent 5% increase in TF every Year	Academic Fee (Per Year)		1st Year	2nd Year
	Tuition Fee(Rs)		96000	101000
	Total(Rs)		96000	101000

Program : M.B.A

Proposed 10% increase in TF, No Increase in DF in 1st Yr and subsequent 5% increase in TF& DF Every Year	Academic Fee (Per Year)		SPL IN (MKT,		SPL IN		
	1st Year	2nd Year	1st Year	2nd Year	1st Year	2nd Year	
	Tuition Fee(Rs)		537000	564000		242000	254000
	Development Fee(Rs)		88000	92000		50000	53000
Total(Rs)		625000	656000		292000	307000	

Program : B.B.A

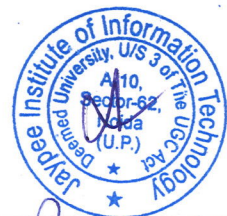
Proposed 10% increase in TF, No Increase in DF in 1st Yr and subsequent 5% increase in TF& DF Every Year	Academic Fee (Per Year)		1st Year	2nd Year	3rd Year	4th Year
	Tuition Fee(Rs)		201000	211000	222000	233000
	Development Fee(Rs)		33000	35000	37000	39000
	Total(Rs)		234000	246000	259000	272000

Program : B.Sc / BCA

Proposed 10% increase in TF, No Increase in DF in 1st Yr and subsequent 5% increase in TF& DF Every Year	Academic Fee (Per Year)		1st Year	2nd Year	3rd Year	4th Year
	Tuition Fee(Rs)		145000	152000	160000	168000
	Development Fee(Rs)		25000	26000	27000	28000
	Total(Rs)		170000	178000	187000	196000

Program : MCA

Proposed 10% increase in TF, No Increase in DF in 1st Yr and subsequent 5% increase in TF& DF Every Year	Academic Fee (Per Year)		1st Year	2nd Year
	Tuition Fee(Rs)		154000	162000
	Development Fee(Rs)		30000	32000
	Total(Rs)		184000	194000



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Program : DIPLOMA

Proposed 10% increase in TF, No Increase in DF in 1st Yr and subsequent 5% increase in TF& DF Every Year	Academic Fee (Per Year)	1st Year	2nd Year	3rd Year
	Tuition Fee(Rs)		83000	87000
Development Fee(Rs)		25000	26000	27000
Total(Rs)		108000	113000	118000

Program : Ph.D

No Increase in 1st yr. fee from 2024-25. Subsequent 5% increase in TF every year.	Academic Fee (Per Year)	1st Year	2nd Year	3rd Year	4th Year
	Tuition Fee(Rs)		66000	69000	72000
Total(Rs)		66000	69000	72000	76000

Proposed Hostel Charges (Non-NRI) (No Change)

Rs. 200000/- per Year

Proposed Hostel Charges (NRI) (No Change)

USD 3000 per year

Caution Money (One Time refundable) (No Change)

All Programs

20000/-

ADMISSION CHARGES

PROGRAM	Rs.
B.TECH	25000
INTEGRATED M.TECH	25000
B.TECH(NRI)	25000
MBA	25000
BBA	15000
M.TECH	15000
MCA	15000
B.Sc	10000
M.Sc	10000
DIPLOMA	5000



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JIIT NOIDA

Proposed Fee Structure for New Programs AY-2025-26

Program : M Des

Same Fee Structure as MCA	Academic Fee (Per Year)	1st Year	2nd Year
	Tuition Fee(Rs)	154000	162000
	Development Fee(Rs)	30000	32000
	Total(Rs)	184000	194000

Program : M Com

Same Fee Structure as MSc	Academic Fee (Per Year)	1st Year	2nd Year
	Tuition Fee(Rs)	96000	101000
	Total(Rs)	96000	101000

Program : B Com

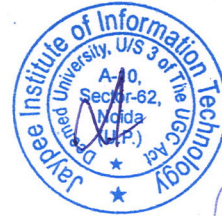
Same Fee Structure as BBA	Academic Fee (Per Year)	1st Year	2nd Year	3rd Year	4th Year
	Tuition Fee(Rs)	201000	211000	222000	233000
	Development Fee(Rs)	33000	35000	37000	39000
	Total(Rs)	234000	246000	259000	272000

Proposed Hostel Charges

Rs. 200000/- per Year

Caution Money (One Time refundable) (No Change)

20000/-



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JAYPEE GREENS
Another Place Another World

ALLOTMENT LETTER

Ref: 53454/404318/KLP0011201
Customer ID: JGNKLP011201

Date: 28.12.2022

M/S JAYPEE INSTITUTE OF INFORMATION
TECHNOLOGY SOCIETY
PLOT NO. A-10, SECTOR -62
NOIDA -201301
UTTAR PRADESH
INDIA
EMAIL: sc.saxena@jiit.ac.in

Dear Sir / Madam,

Reference your Application No.32301 dated 20.12.2022 for allotment of an apartment at JAYPEE GREENS , NOIDA and your agreeing to abide by the Standard Terms and Conditions referred to in the aforesaid Application Form , we have the pleasure in allotting one apartment bearing Unit Reference Number **KLP0011201 in KALYPSO COURT ,TOWER-1 at JAYPEE GREENS , NOIDA**

located as per "**Location Plan**" enclosed herewith as **Annexure I** and having "**Unit Plan**" as enclosed herewith at approx. Covered Area of **251.1148. Sq.mtr(2703.00Sq.Ft)** constructed with specifications as per the "**Specification Sheet**" enclosed herewith as **Annexure III**, for a Sale Consideration of Rs. **32,486,118.00 (Rupees Three Crore Twenty Four Lakh Eighty Six Thousand One Hundred Eighteen only)**. The "**Details of sale Consideration**" are enclosed herewith as **Annexure IV**.The number of reserved car parking slots for your exclusive use with the said unit is /are **1(One)**.

The Sale Consideration and the other amounts (as defined in the Standard Terms and Conditions) shall be payable on the dates as specifically mentioned in the "**Payment Plan**" enclosed herewith as **Annexure V**.

You have been allotted a unique Customer ID, which is "JGNKLP011201". You are requested to quote your Customer ID and your Unit Reference Number in all future communications with us.

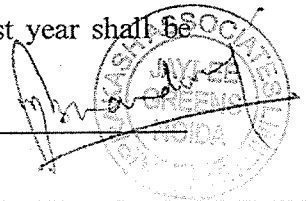
The maintenance of the Shared Areas & Facilities as well as the Common Areas & Facilities pertaining to the above apartment, shall be undertaken by the Company and / or the Maintenance Agency designated for the purpose by the Company You will enter into the Maintenance Agreement as prepared by the Company and shall abide by the terms and conditions of the said agreement including payment of the Maintenance & Replacement Charges (Maintenance Charges). The Maintenance Charges shall be payable with effect from the date the physical possession of the said premises is taken over by you or earlier as per the Standard Terms and Conditions. The " One time " Interest Free Maintenance deposit (Refundable) towards maintenance of Shared Areas & Facilities and estimated Maintenance Charges for maintenance of Shared Areas & Facilities and Common Areas & Facilities for the first year shall be

JAIPRAKASH ASSOCIATES LIMITED

Regd.Office : Jaypee Greens, Sector-128 Noida -201304, (U.P.) India

Phone:+91 120 4609000+91 120 2470800 Fax:+91 120 4609796

Website: www.jaypeegreens.com





JAYPEE GREENS

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payable upon offer of possession of the said premises.

The possession of the unit shall be given within 90 days from the date of issuing Allotment Letter subject to compliance of subsequent terms and conditions applicable as per offer of possession and execution of sub-lease deed.

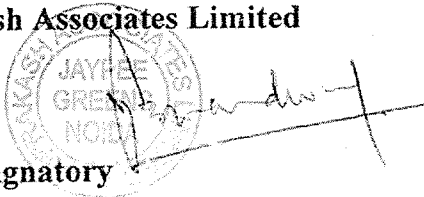
The Stamp duty and legal /other expenses related to execution and registration of Agreement to Sub-Lease and Indenture of Conveyance shall be borne by you.

You shall be solely responsible for complying with the provisions of Foreign Exchange Management Act 1999 and all other applicable Rules / Laws governing remittance of payment for the said premises (applicable only for NRIs, PIOs etc.).

The Standard Terms and Conditions, of allotment include the Undertaking(s) given by the applicant(s). Further, subject to the Standard Terms and Conditions and Undertaking given by the applicant(s), this allotment letter shall prevail over all other terms and conditions, specifications, etc. given in our brochures, advertisements, price lists and any other documents. This cancels and supercedes all previous written and oral understandings in respect of the allotment done by this letter.

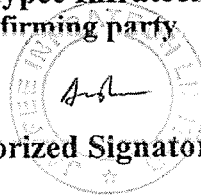
Thanking you and assuring you of the best of our services, always.

For Jaiprakash Associates Limited



Authorized Signatory

**for Jaypee Infratech Limited
as confirming party**



Authorized Signatory

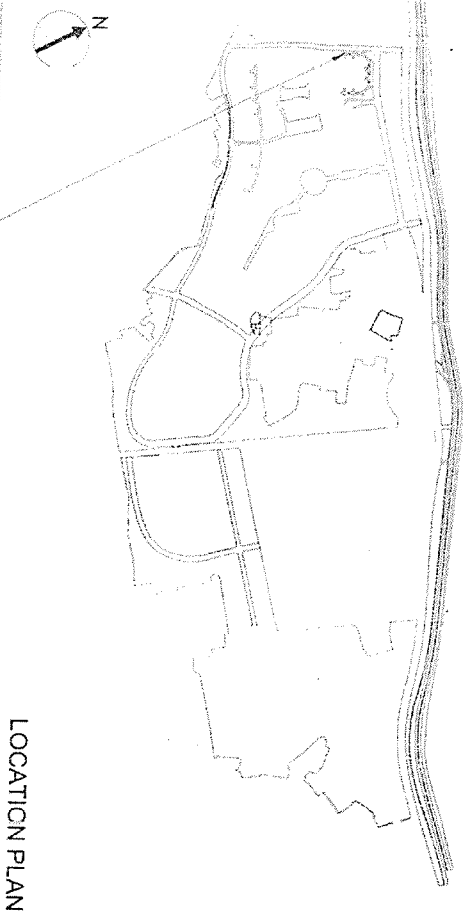
**Enclosures: Annexure I & II
Annexure III
Annexure IV
Annexure V**

**Location Plan & Unit Plan
Specifications
Details of Considerations
Payment Plan**

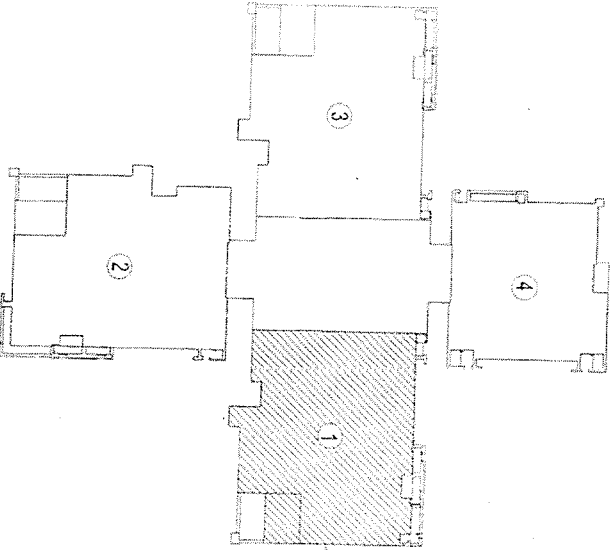
Application Received Through

Direct

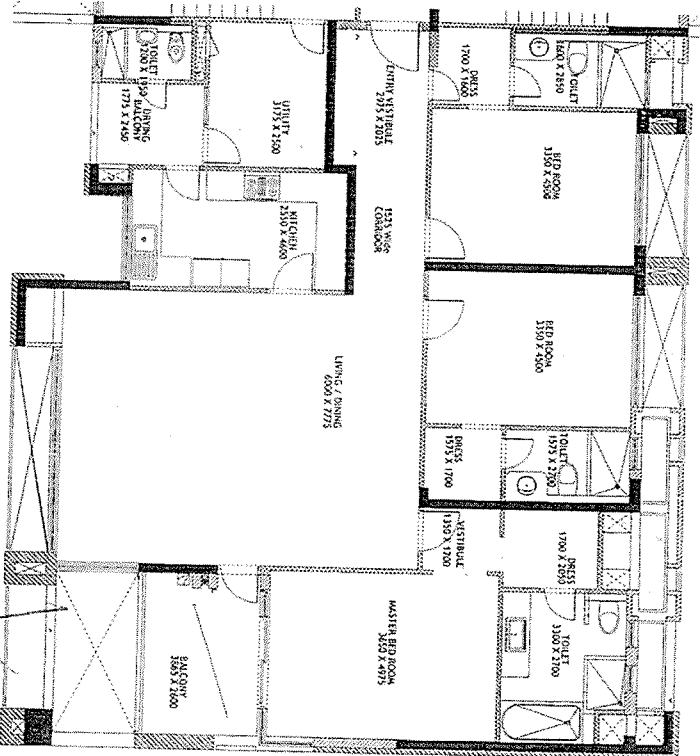
UNIT LOCATION AND FLOOR PLAN



LOCATION PLAN

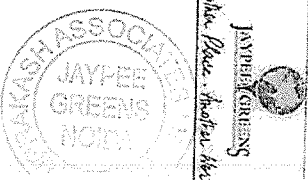


FLOOR PLAN



UNIT PLAN

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Haroon Khan, Haroon Hossain

AREA STATEMENT:

AREA COVERED	INSQ.M	INSQ.FT
FLOOR	3210	3440
ROOF	3210	3440
EXCLUSIVE AREA OF BALCONY	1144	1236
VERANDAH	1144	1236
TERRACE	1144	1236
TOTAL	8608	9248

SUB-LESSOR SIGNATURE

SUB-LESSOR SIGNATURE

SUB-LESSOR
JAYPEE INFRA TECH LTD.
 SECTION RAJMOHANDAUP

PROPERTY NO.
 UNIT NO KT01-1201

DRAWING TITLE:
UNIT PLAN & LOCATION PLAN

DATE	DRAWN BY: SE
APPROVED BY: JS	SCALE: 1:50
DATE	SCALE: 1:50



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(Annexure III)

SPECIFICATIONS

KALYPSO COURT, JAYPEE GREENS, NOIDA

Structure	Earthquake Resistant RCC frame structure with masonry infill
Floors	
Living/ Dining/ Foyer	Imported Marble/ Tile Flooring
Bedrooms/ Study	Laminated wood flooring
Workers Room	Ceramic Tiles
Lift Lobby	Combination of selected stones
Walls	
External	Combination of Stone/ Texture Paint
Internal	Acrylic Emulsion/ Texture Paint
Ceilings	Acrylic Emulsion/ Texture Paint ; POP Cornice/Gypsum board painted ceilings as per design
Doors/ Windows	
Internal	Veneered flush/ Skin molded door shutters with high quality fixing mechanisms
External	UPVC/ Anodized/ Powder coated Aluminum glazing
Bathrooms	<ul style="list-style-type: none">▪ High Quality vanity counter, fixtures and fittings▪ Imported tiles on flooring and on walls (7' height in shower area; 3 ½' in balance areas)▪ Vanity, Water Closet, shower area▪ Jacuzzi in master bathroom of 3 Bedroom and 4 Bedroom apartments
Kitchen	<ul style="list-style-type: none">▪ Imported tile flooring▪ 2' high dado in decorative tiles▪ High quality modular kitchen with granite worktop and back splash
Woodwork	Factory manufactured, pre-assembled wardrobes in bedrooms
Ventilation	Split AC in all bedrooms and in Living/ Dining Area. Exhaust fans provided in kitchen and bathrooms. All external doors and part of external windows are openable.
Utilities and Facilities	
Security	<ul style="list-style-type: none">▪ Door Phones & Intercom in apartment▪ CCTV in Lobby and Basement for surveillance▪ 24 Hour manned security on entrance gates
Landscaping	Landscaped common areas to preserve and enhance the natural characteristics of site
Water supply	Water supply through underground supply lines/ overhead tanks
Sewage water	Soiled water drainage into main sewer outside property
Storm drainage	Storm water drainage system integrated with rainwater harvesting
Fire protection	Fire detection/ sprinkler system as per fire safety norms
Main Electrical Supply	Electrical wiring in concealed conduits with modular switches and power back-up
Telephone/ Data	<ul style="list-style-type: none">▪ Telephone cable pre-wired into all rooms▪ Cabling for internet access as per design
Services	Maintenance for common area on chargeable basis





JAYPEE GREENS
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(Annexure IV)

Details of Consideration

KALYPSO COURT , JAYPEE GREENS , NOIDA

Unit Reference No: KLP0011201

Super Area:312.5603 Sq.mtrs. (3364.40 Sq.Ft)

Covered Area: 251.1148. Sq.mtr (2703.00Sq.Ft.)

Charge Types	Total Amount(Rs.)
Sales Consideration	32,486,118.00
Total Sale Consideration	32,486,118.00

(Rupees Three Crore Twenty Four Lakh Eighty Six Thousand One Hundred Eighteen Only)

NOTE: 1 sq.mt = 10.764 sq.ft



JAYPEE GREENS
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(Annexure V)

Payment Plan

KALYPSO COURT , JAYPEE GREENS , NOIDA
Unit Reference No: KLP0011201
Payment Plan :- Special Payment Plan

.No.	Stages of Payments	Payment Due		
		Total Sales Consideration(a)	Other Charges (b) (Rs.)	Total (a+b) (Rs.)
1	Amount already received	32486118*		3,24,86,118
2	On Offer of Possession	-	IFMD (Shared Area) @ Rs. 105 Per Sq. Ft. 3,53,262	4,89,380
			Maintenance Advance @ Rs.36 per Sq.Ft.for One year 1,21,118	
			Social Club Subscription for One Year 15,000	
	Total	3,24,86,118	4,89,380	3,29,75,498

*Actual amount received 3,26,70,000

IFMD - Interest Free Maintenance Deposit

(Rupees Three Crore Twenty Nine Lakh Seventy Five Thousand Four Hundred Ninety Eight only)

Notes:

- 1) Installments which are payable by any pre specified date may run concurrently with those linked to any construction/development stage, based on the physical progress of work at site.
- 2) The demand letter for installments linked to any specific construction/development stage shall be sent in advance providing for payment period of up to 15 days.
- 3) The maintenance charges for the first year shall be payable by the applicant before possession of the said premises and regularly thereafter at the then applicable rates.
- 4) Minimum 20 days time from the Demand due date is required to process Payment Plan change request; otherwise the Payment Plan change will be made excluding the particular Demand amount.
- 5) Applicable Goods and Services Tax shall be payable extra.



JAYPEE GREENS
Another Place. Another World.
RECEIPT VOUCHER

No.:1200212078 / Dec No:2300146273

Customer Code:404318 / Sales Order No20027338

Date :20.12.2022

M/S JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY

PLOT NO A-10, SECTOR -62

NOIDA- 201301

UTTAR PRADESH

INDIA

EMAIL: sc.saxena@jiit.ac.in

GSTIN/UIN :

**Whether Tax is Payable on Reverse Charge
 Basis : Yes/No**

Received with thanks a sum of Rs.32,670,000.00 (Rupees Three Crore Twenty Six Lakh Seventy Thousand Only) By Cash/DD/Cheque/RTGS No.YESB234902 dated 15.12.2022 drawn on YES BANK on account of Advance /other charges for booking/demand against Unit No.KLP0011201, in JAIPRAKASH ASSOCIATES LIMITED., NOIDA, as per details below, subject to realization of DD/Cheque.

₹ 32,670,000.00

FOR JAIPRAKASH ASSOCIATES LIMITED

Authorized Signatory



S NO	SAC HSN	Description	Advance Amount	Deduction @33% for Land Cost	Taxable Amt	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
3	9954	Towards the Advance payment(construction of complex services)	32,670,000.00	10,890,000.00	21,780,000.00	9%	0.00	9%	0.00	32,670,000.00
GRANDTOTAL					32,670,000.00					

Note: Discrepancy in the above receipt must be reported within 15 days from the date of the receipt.

JAIPRAKASH ASSOCIATES LIMITED.

Regd. Office: Jaypee Greens, Sector 128, Noida 201304(U.P.) India

Phone: +91 120 4609000, 2470800, Fax: +91 120 4609796

Website: www.jaypeegreens.com, GSTIN:09AABCB1562A3Z7

Allocation Letter

Date: 17 May, 2024

Jaypee Institute of Information Technology Society,
63, Basanst Lok, Vasant Vihar,
Delhi-110057

Sub : Allocation of Villa bearing no. D8-01 in Land 2, Jaypee Greens, Greater Noida.

Sir,

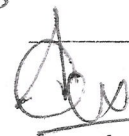
This is with reference to our discussion for the allocation of subject villa, we would like to confirm that we have allocated the villa for your nominee. The details and terms of sale are as below:

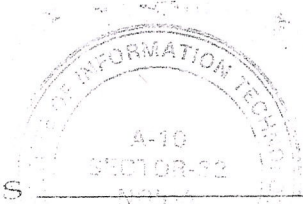
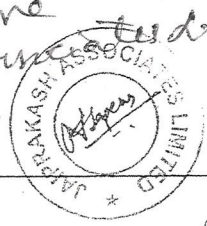
- Villa no. : D8-01 (location & layout plan of villa plot is attached)
- Plot Area : 839.8 Sq Mts
- Maximum permissible Ground Coverage : 400 Sq Mts
- Maximum permissible FAR : 800 Sq Mts
- Maximum Permissible Basement : 500 Sq Mts
- Maximum Permissible Height : 24 Mts
- Approx Super Area : 10,300 Sq. Ft.
- Building Plans and Construction: Villa to be constructed by you at your cost and expenses as per the applicable building regulations of GNIDA.
- TSC (Total Sales Consideration) : Rs. 10.0 Crores
- Other charges:

1. IFMD (Interest Free Maintenance Deposit): Rs. 75 per Sq Ft on Super Area

2. Maintenance Advance: Rs. 30 per Sq Ft + GST on Super Area for 1st year. Maintenance charges of the common areas and common services at Jaypee Greens, shall be payable with effect from the date of completion of construction of villa by you or 2 years from the date of SLD (sub-lease deed) / possession, whichever is earlier for the actual Super Area of the villa constructed by you.

F2A/cs
As per payment term on page 2, a cheque of Rs 2.00 crore is to be given in the name of Jaiprakash Associates Ltd. dt. 01-05-2024.


01/05/24





JAYPEE GREENS
Anika Place Area

5. Total subscription charges for 1170 sq. ft. = Rs. 200 + GST

k) Payment Plan

On issuance of this allocation letter : Rs. 2.0 Crore ✓

On possession of the villa (on or before 30.07.2017) : Balance consideration + other charges

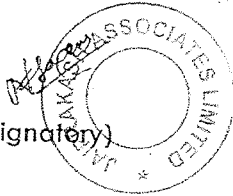
Taxes, stamp duty, registration charges and related legal expenses, etc. shall be payable extra as applicable.

This letter is a confirmation of terms of sale & allocation of said villa for your nominee. Allotment letter and 'Offer of Possession' of the said villa issued soon in name of your individual nominee (spouse person) after formal booking of the said villa.

Thanks & Regards,

For Jaypee Greens
(a division of Jaiprakash Associates Limited)

(Authorized Signatory)



Encl: Location and layout plan

Page 2 of 2

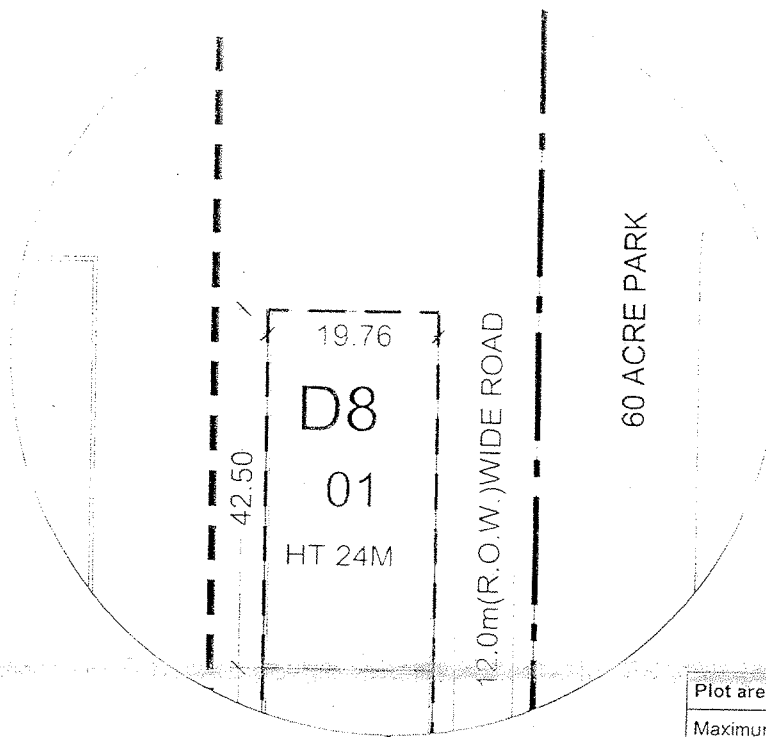
JAYPEE GREENS

(A Division of Jaiprakash Associates Limited)

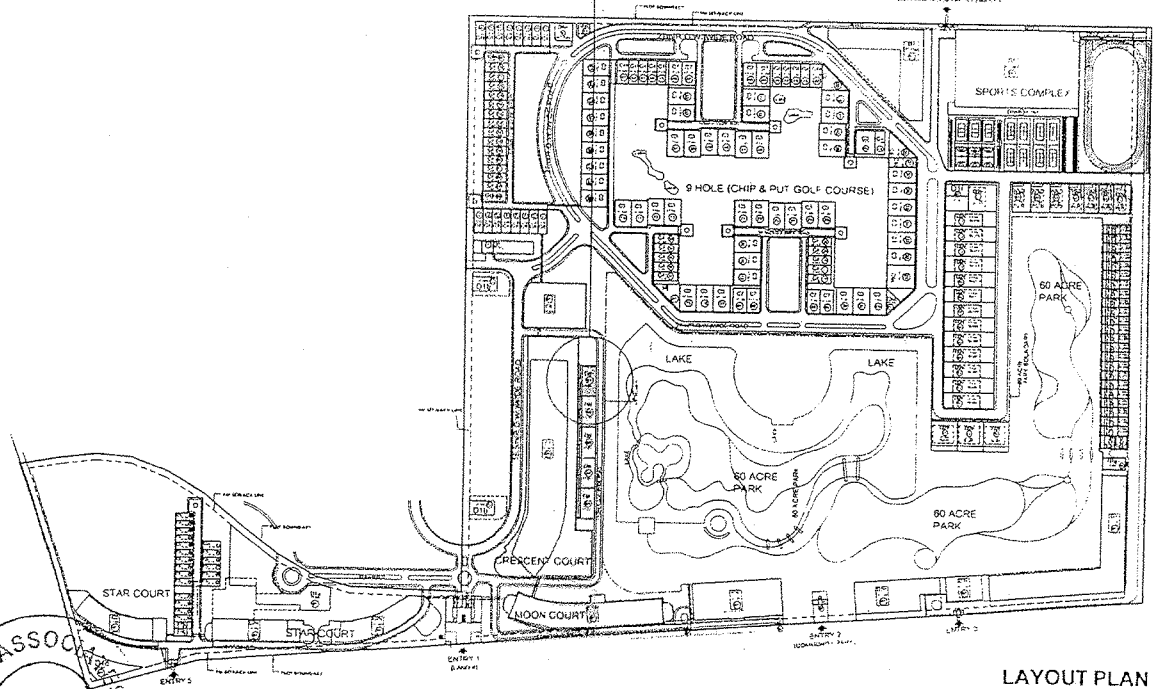
G-Block, Surajpur Kasna Road, Greater Noida - 201 306. (U.P.) India

Phone : 0120-2326533 Fax : 0120-2320150 E-mail : response@jaypeegreens.com

Registered Office : Sector 128, Noida - 201 304, (U.P.) India.



Plot area (42.50MX19.76M)	839.8 SQ.M.
Maximum Permissible Ground Coverage	400.00 SQ.M.
Maximum Permissible Covered Area / F.A.R	800.00 SQ.M.
Maximum Permissible Basement	500.00 SQ.M.
Maximum Permissible Floors	5 Numbers
Maximum Permissible Height	24 MTR



LAYOUT PLAN
N

<p>JAYPEE GROUP Another Place. Another World.</p>	PROJECT JAYPEE GREENS, GREATER NOIDA	ARCHITECTURE & PLANNING DEPT.		SCALE N.T.S.	NORTH 	
	UNIT NO Sportmen's Houses Type-XI	DRAWING TITLE LOCATION PLAN	DEALT BY VC	APPROVED BY		DRAWING NO. JPG-GN/ARCH/LP/D8-01/L2/01
	GNIDA No.: D8-01	CHECKED BY	DATE 16.04.2024			

ANEX - E

A) Debit Balance in Sundry Creditors :

S. No.	Name of Party	Amount	Remarks
1	New Okhla Industrial Development Authority	4,12,500.00	Old more then 3 Years
2	VISUAL SOFT (INDIA) PVT LTD	245.00	Old more then 3 Years
3	Unnat Bharat Abhiyan	8,638.00	Old more then 3 Years
4	Institute Temple Account	1,60,777.00	Old more then 3 Years
Total		5,82,160.00	

B) Credit Balance in Retention Money :

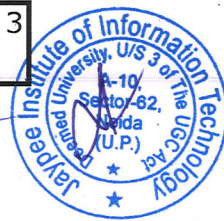
1	AMITASH GAS ENGINEERS PVT LTD	31,803.00	Old more then 3 Years
2	EMPIRE TUBEWELLS (P) LTD	15,304.00	Old more then 3 Years
3	INGERSOLL RAND CLIMATE SOLUTIONS PVT LTD	29,500.00	Old more then 3 Years
4	JUPITER ADMINISTRATIVE & SECURITY SERVICES (P) LTD	17,636.00	Old more then 3 Years
5	JEET ENGINEERS	18,951.00	Old more then 3 Years
6	KRITI ENTERPRISES (AFHPA0341J)	12,002.00	Old more then 3 Years
7	KONE ELEVATOR INDIA PVT LTD	40,773.00	Old more then 3 Years
8	MANU ELECTRICALS PVT LTD	92,598.00	Old more then 3 Years
9	PROGILITY TECHNOLOGIES PVT LTD	11,167.00	Old more then 3 Years
10	RISHABH INSULATIONS (INDIA) PVT LTD	36,041.00	Old more then 3 Years
11	SFMC PROJECTS PRIVATE LIMITED	24,044.00	Old more then 3 Years
12	WANTECH ENGINEERS	15,246.00	Old more then 3 Years
13	AMITASH GAS ENGINEERS PVT LTD	31,803.00	Old more then 3 Years
14	EMPIRE TUBEWELLS (P) LTD	15,304.00	Old more then 3 Years
		3,92,172.00	

	Fee Rieved /refundable Unlink Account	2,12,984.00	Old more then 3 Years
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Des

My

Sanjiv



Stale Cheque Students as on 04.12.2024

S.No.	Enrolment Nu	Students Name	Amount	Remarks
1	09103468	SAMAKSH JAIN	10000	Old more than 3 Years
2	10104778	ABHINAV THAKUR	10000	Old more than 3 Years
3	11101003	AASTHA SHRIVASTAVA	10000	Old more than 3 Years
4	11101005	ANANYA SINGH	10000	Old more than 3 Years
5	11101050	SIDDHANT SHARMA	10000	Old more than 3 Years
6	11101062	DEEKSHA GUPTA	10000	Old more than 3 Years
7	11102256	NEHUL GUPTA	10000	Old more than 3 Years
8	11102277	PRASHANT SHEKHAR JHA	10000	Old more than 3 Years
9	11102378	PRIYANSHU DIXIT	10000	Old more than 3 Years
10	11103443	ARCHIT	10000	Old more than 3 Years
11	11103458	AYUSHI SIROHI	10000	Old more than 3 Years
12	11103493	KSHAMA SINGH	10000	Old more than 3 Years
13	11103599	TANMAY TYAGI	10000	Old more than 3 Years
14	11103610	UDIT KUMAR SAXENA	10000	Old more than 3 Years
15	11104672	DUSHYANT GUPTA	10000	Old more than 3 Years
16	12101025	UDITA SRIVASTAVA	10000	Old more than 3 Years
17	12102264	SHREYES JAIN	10000	Old more than 3 Years
18	12102274	NEELANK BHATTAR	10000	Old more than 3 Years
19	12102321	YMMEN GOEL	10000	Old more than 3 Years
20	12102399	ADAMYA RAJPUT	10000	Old more than 3 Years
21	12103614	RICHA TYAGI	10000	Old more than 3 Years
22	12103618	SAURABH PRASAD	10000	Old more than 3 Years
23	12103628	ROHIT KUMAR	10000	Old more than 3 Years
24	12104661	RIYA CHANDUKA	10000	Old more than 3 Years
25	12104708	HARSHIT GOEL	10000	Old more than 3 Years
26	12104720	HARSHIT GUPTA	10000	Old more than 3 Years
27	12104746	GANDHARV BHAGAT	10000	Old more than 3 Years
28	12104769	PARAS GUPTA	10000	Old more than 3 Years
29	12501830	ARSHIA KHOSLA	7500	Old more than 3 Years
30	12502903	RAGHAV AVASTHI	10000	Old more than 3 Years
31	12751004	ANANYA CHOUHAN	5000	Old more than 3 Years
32	13102179	ADHI RAJ SINGH TYAGI	10000	Old more than 3 Years
33	13102243	SARTHAK ARORA	10000	Old more than 3 Years
34	13102358	AYUSH CHATURVEDI	10000	Old more than 3 Years
35	13103522	MAUSAM KUMAR SUMAN	7500	Old more than 3 Years
36	13103555	SARTHAK SAINI	10000	Old more than 3 Years
37	13103649	SAHIL LAMBA	10000	Old more than 3 Years
38	13303017	EVA KATTA	4000	Old more than 3 Years
39	14103222	SAJAL GAUTAM	10000	Old more than 3 Years
40	15101035	ESHEET KAUR BHATIA	10000	Old more than 3 Years
41	15410002	MEENAKSHI	15000	Old more than 3 Years
42	16301009	SHWETA SINGH CHAUHAN	30000	Old more than 3 Years
43	9909102160	NAVASHREE BHARADWAJ	10000	Old more than 3 Years
44	9909102216	ARPIT MIDDHA	10000	Old more than 3 Years
45	9909103433	NIKHIL VERMA	10000	Old more than 3 Years
46	9910102308	ROOPAL SHARMA	10000	Old more than 3 Years
47	9910103573	AMIT SAREEN	10000	Old more than 3 Years

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S.No.	Enrolment Nu	Students Name	Amount	Remarks
48	9911102182	ANTRIKSH BARTHWAL	10000	Old more than 3 Years
49	9911102223	HARSHIT SHARMA	10000	Old more than 3 Years
50	9911102354	VARUN KUNTAL	10000	Old more than 3 Years
51	9911102359	VISHAL ROSHAN	10000	Old more than 3 Years
52	9911102367	SHIVAM SHARMA	10000	Old more than 3 Years
53	9911103481	MANASI TILAK	10000	Old more than 3 Years
54	9911103489	NADEEM AIJAZ	10000	Old more than 3 Years
55	9911103500	PARITOSH ANAND	10000	Old more than 3 Years
56	9912102310	SAKSHAM RAWAT	10000	Old more than 3 Years
57	9912102318	SOURABH SHARMA	10000	Old more than 3 Years
58	9912102346	DIWAKAR SHARMA	10000	Old more than 3 Years
59	9913102233	MANISH ANAND	7500	Old more than 3 Years
60	9913102313	RAHUL MAHESHWARI	7500	Old more than 3 Years
61	9913103480	YASH GUPTA	7500	Old more than 3 Years
62	9913103526	SUMIT BANSAL	10000	Old more than 3 Years
63	9913103537	KARTIK SAXENA	10000	Old more than 3 Years
64	9915314011	MAHAK AHUJA	8000	Old more than 3 Years
65	MT1920045	AMIT MATHUR	7000	Old more than 3 Years
		Subtotal	646500	



Sanjiv

[Signature]

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