



MEWAR UNIVERSITY, CHITTORGARH
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING
ON 31st March 2018

PARTICULARS	SCH.	(Amount in Rs.)	
		31.03.2018	31.03.2017
Income			
Fee Income	10	422402114	401221899
Interest Income	11	2692424	3501639
Other Income	12	17918793	2401501
Total (I)		443013331	407125039
Expenditure:			
Employees Salaries & Benefits	13	103496151	78949453
Maintenance of Facilities	14	62045362	60795675
Administrative Expenses	15	81350326	72743734
Financial Charges	16	14139475	41107280
Depreciation	5	50781007	47541287
Total (II)		311812321	301137429
SURPLUS/(DEFECIT) FOR THE YEAR (I - II)		131201010	105987610


Significant Accounting Policy and Notes on Accounts

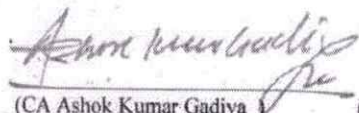
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Subject to our Report of Even date attached

For Sethiya & Co.
Chartered Accountants

For Mewar University


(CA Nitesh Sethiya)
Partner
M.No. 404585


(CA Ashok Kumar Gadiya)
Chairperson

(G.L.Gadiya)
Member BOM



Place: Chittorgarh
Date: 28.10.2017


FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Distt. Chittorgarh- 312901



MEWAR UNIVERSITY, CHITTORGARH
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING
ON 31st March 2019

(Amount in Rs.)

PARTICULARS	SCH.	31.03.2019	31.03.2018
Income			
Fee Income	10	480795566	422402114
Interest Income	11	3562695	2692424
Other Income	12	10182431	17918793
Total (I)		494540693	443013331
Expenditure:			
Employees Salaries & Benefits	13	71546652	103496151
Maintenance of Facilities	14	66541074	62045362
Administrative Expenses	15	182427119	81350326
Financial Charges	16	14436312	14139475
Depreciation	5	56916453	50781007
Total (II)		391867610	311812321
SURPLUS/(DEFICIT) FOR THE YEAR (I - II)		102673082	131201010

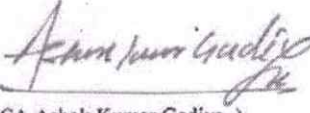
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Chartered Accountants

For Mewar University


(CA Nitesh Sethiya)
Partner
M.No. 404585


(CA Ashok Kumar Gadiya)
Chairperson

(G.L.Gadiya)
Member BOM

Place: Chittorgarh
Date: 24.10.2019




FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Distt. Chittorgarh- 312901



MEWAR UNIVERSITY, CHITTORGARH
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING
ON 31st March 2020

		(Amount in Rs.)	
PARTICULARS	SCH.	31.03.2020	31.03.2019
Income			
Fee Income	10	466,452,881	480,795,566
Interest Income	11	4,772,976	3,562,695
Other Income	12	8,595,299	10,182,431
Total (I)		479,821,156	494,540,693
Expenditure:			
Employees Salaries & Benefits	13	103,531,954	71,546,652
Maintenance of Facilities	14	44,806,707	66,541,074
Administrative Expenses	15	154,337,452	182,427,119
Financial Charges	16	8,141,929	14,436,312
Depreciation	5	62,469,489	56,916,453
Total (II)		373,287,531	391,867,610
SURPLUS/(DEFICIT) FOR THE YEAR (I - II)		106,533,625	102,673,082

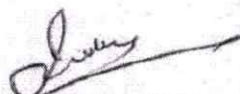
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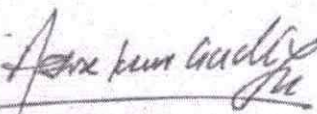
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For Sethiya & Co.
Chartered Accountants

For Mewar University


(CA I M Sethiya)
Partner
M.No. 036271


(CA Ashok Kumar Gadiya)
Chairperson

(G.L.Gadiya)
Member BOM

Place: Chittorgarh
Date : 28.12.2020




FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Distt. Chittorgarh- 31290f



MEWAR UNIVERSITY, CHITTORGARH
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING
ON 31st March 2021

PARTICULARS	SCH.	31.03.2021	31.03.2020
(Amount in Rs.)			
Income			
Fee Income	10	456,190,039	466,452,881
Interest Income	11	2,753,499	4,772,976
Other Income	12	9,697,547	8,595,299
Total (I)		468,641,085	479,821,156
Expenditure:			
Employees Salaries & Benefits	13	79,048,978	103,531,954
Maintance of Facilities	14	41,713,861	44,806,707
Administrative Expenses	15	195,158,555	154,337,452
Financial Charges	16	4,529,274	8,141,929
Depreciation	5	55,731,153	62,469,489
Total (II)		376,181,821	373,287,531
SURPLUS/(DEFICIT) FOR THE YEAR (I - II)		92,459,264	106,533,625

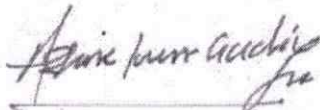
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For Sethiya & Co.
Chartered Accountants


(CA Nitesh Sethiya)
Partner
M.No. 404585





(CA Ashok Kumar Gadiya)
Chairperson

(G.L.Gadiya)
Member BOM

Place: Chittorgarh
Date : 29.11.2021


FINANCE OFFICER
MEWAR UNIVERSITY
Bansgar, Distt. Chittorgarh-312901



MEWAR UNIVERSITY, CHITTORGARH
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING
ON 31st March 2022

(Amount in Rs.)

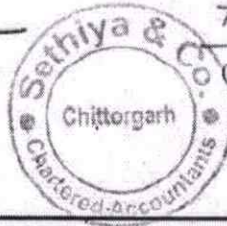
PARTICULARS	SCH.	31.03.2022	31.03.2021
Income			
Fee Income	10	573,256,947	456,190,039
Interest Income	11	8,928,789	2,753,499
Other Income	12	7,146,707	9,697,547
Total (I)		589,332,443	468,641,085
Expenditure:			
Employees Salaries & Benefits	13	110,189,124	79,048,978
Maintance of Facilities	14	59,996,919	41,713,861
Administrative Expenses	15	304,946,993	195,158,555
Financial Charges	16	4,016,860	4,529,274
Depreciation	5	62,639,463	55,731,153
Total (II)		541,789,359	376,181,821
SURPLUS/(DEFICIT) FOR THE YEAR (I - II)		47,543,083	92,459,264

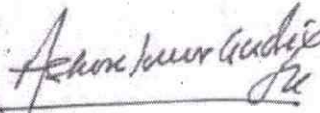
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Chartered Accountants


(CA Nitesh Sethiya)
Partner
M.No. 404585




(CA Ashok Kumar Gadiya)
Chairperson

(G.L.Gadiya)
Member BOM

Place: Chittorgarh
Date : 26.09.2022


FINANCE OFFICER
MEWAR UNIVERSITY
Gangrar, Dist. Chittorgarh- 312901