



MEWAR UNIVERSITY, CHITTORGARH
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD
ENDING ON 31st March, 2023

PARTICULARS	SCH.	31.03.2023	31.03.2022
Income			
Fee Income	9	75,86,71,142	57,32,56,947
Interest Income	10	87,04,076	89,28,789
Other Income	11	91,50,410	40,84,707
Total		77,65,25,628	58,62,70,443
Expenditure:			
Employees Salaries & Benefits	12	13,00,86,409	11,01,89,124
Administrative Expenses	13	57,92,26,874	41,03,39,224
Financial Charges	14	67,31,133	1,00,16,860
Depreciation	5	3,50,66,454	3,47,72,918
Total		75,11,10,870	56,53,18,126
SURPLUS/(DEFICIT) FOR THE YEAR (I - II)		2,54,14,758	2,09,52,317

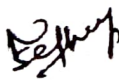
Significant Accounting Policy and Notes on Accounts 15

Subject to our Report of Even date attached

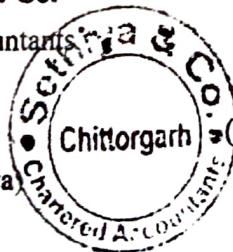
For Mewar University

For Sethiya & Co.

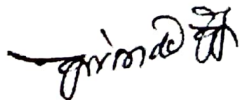
Chartered Accountants


(CA Nitesh Sethiya)
Partner

M.No. 404585



(CA Ashok Kumar Gadiya)
Chairperson



(G.L. Gadiya)
Member BOM

Place: Chittorgarh

Date: 18.10.2023

