#### 6.4.2:

Funds / Grants received from government bodies/non government and philanthropists during the last five years for development andmaintenance of infrastructure (not covered under Criteria III and V)

6.4.2.1.: Total Grants received from government and non-government bodies and philanthropists for development andmaintenance of infrastructure (not covered under Criteria III andV) year-wise during the last five years (INR in Lakhs)

2022-23	2021-22	2020-21	2019-20	2018-19
1156.53498/-	912.23897/-	1180.83630/-	2331.83370/-	2926.79093/-
	BHUJ-Kachcht	°Cr	KSKV Kacl	HISTRAR hchh University hchh-370001

J. H. & Associates (Chartered Accountants)

CA Hemen Furiya B.Com., F.C.A. CA Jenny Furiya M.Com., F.C.A., D.I.S.A.

121, Time Square Empire, Mirzapar Highway, Bhuj Kutch, Gujarat. Ph.: (02832) 232367

## Audit Report on the financial statement

We have audited the accompanying financial statements of K.S.K.V. Kachchh University (herein referred to as "the University"), which comprise the Balance Sheet as at March 31, 2019, and the Statement of Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the University, 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, subject to notes to accounts attached with the audited accounts:

- a) in the case of the Balance Sheet, of the state of affairs of the University as at March 31, 2019;
- b) in the case of the Income and Expenditure Account, of the Excess of Income/Expenditure for the year ended on that date;

For J. H. & Associates, (Chartered Accountants) FRN:123215V CA Hemen Furiya Partner M.N. 110310 Date: 31/10/2019 Place: Bhuj – Kachchh,



			Krantiguru S	hyamji Krishna Vern Phui waat	Krantiguru Shyamji Krishna Verma Kachchh University	iversity				
				2018-19	19					
			Sched	ules Forming Par	Schedules Forming Part Of Balance Sheet					
1			Sched	ule :3 Earmarked	Schedule :3 Earmarked/ Endowment Fund	P				
たちであるとなったというないという	のなんでいたいというないと	ないないのである	Eand wise Br	eale-un	Fund wise Bracketin	and the state of t	and the second second second second	and the second se		
	One Time	Chemistry	Archeology	M.Sc. Guide		Swarnim Gujarat	University Development	Other Scheme	ATCHE CEANT	Totals
Schedule 3- Earmarked/ Endowment Funds		A ST COUNTY OF	Grant	Grant	M.Sc. IT Grant	Grant	Grant	Grant	(KCG)	2018-19 *
A. Opening Balance of funds	32,249,298	740 430 451	rot cor of		36. 1					
B. Additions to Funds			18,283,487	5,004,399	1,931,169	1,049	129,430	20,659,526	36,298	318,734,107
(i) Donations/ Grants (ii) Income From Investments Made ph								5.539.043		C 10 010
account of funds	1.11									cholecele
	486,344	8.971.780	113 601	000 011						
			100/010	068/077					14,427	10,306,982
Total (A+B)	32,735,642	249,411,231	18,897,088	5,225,229	1,931,169	1.049	129.430	76 109 560		
(thilization) extendings thwards objectives							224	COLOCATOR	C7/'0C	334,580,132
C of funds	ol								.	
<ul> <li>(i) Capital Expenditure</li> </ul>			5-1-2						-	
- Fixed Assets (WIP)*	15.437,899			世						
				5						
Assets		<b>7</b> 3,459,667	# 573.270							
an alburger and a second and a se				- and the						4,032,937
- Salaries, Wages & Allownces		10		the particular						
- Rent				ter linearies						
			and the second	and the second second						
Other Administrative Expenses		12,661							12.550	
Trif to respective grant			West Aug							
				- A TARACTONICA				16,103,606		16,103,606
Total (C)	15.437.890	912 17 276	OLC CL3	A A CONTRACTOR DURING THE	•				12,550	
		07017100	0/7/0/6	A CONTRACTOR OF A CONTRACTOR O	•			16,103,606		35,587,103
Net Balance at Year End (a+b-c)	17,291,743	245,938,903	18,323,818	5.225.229	1.031 160.1	1040		-	1. 1. 7. 1	
		-				the second se	ALT/274	SOK'MAN'NT	38,175	298,980,479

					Bhui-Kutch	Sutch						
					2018-19	-19						
	うちのためにおい		C.	\$c	Schedules Forming Part Of Balance Sheet	art Of Balance	a Sheet					
	で記録のあるで	REAL PROPERTY		e Break-up	A LINE Break-up	語なもの語れた	のないないない		and the second second second	A STATE AND A STATE AND A STATE	Contraction of the State of the	and the second
·•• .	Ubrary Docation	Sangeet Vidhya beeth	Pandya Pondya		Admin/ Salary Grant	B.ED Gold medal		加加市城市	MSC.	Renovation Grant	1 10000	Total
Schedule 3A- Earmarked/ Endowment		All and a second s		Conation	新きになるができ	Donation	Grants 1	A THEN	COURSE GRANT	(Estate)	New Rem Grant	2018-10
Opening Balance of functs	1.000									で、「ないない」のないであるとなっていたいです。	And a contraction of the second	and other sectors
Additions to Funds	21,000	330,631	42,500	409,995		150,000	107 100					
(i) Donations/ Grants						moiner	764'570	1302/12/01	18,974,562	37,404,526		188.716.496
(ii) Income From Investments Made on					113,752,000				1	TAN AND		
account of funds										000/005/77	30,900,000	172,152,000
(III) interest received on bank account												
(iv) Other additions.							94,845	4,947,392	603 099	1 400 105		
-							*		660/000	C61'00+'T		7,130,531
Total (A+B)	51,000	330,631	42,500	409,995	113,752,000	150.000	018 337	135 477 182				
Dization/ energence mwants objectives							100'010	791'//2'001	19,577,661	66,392,721	30,900,000	368,002,027
of funds												
(i) Capital Expenditure												
- Fixed Assets												
- Others - Depreciation on Fxed Assess										11,511,154		11,511,154
								A 5,725,710				5,725,710
ett.					64 MO 777							
- Rent					in the state							64,040,777
- Other Administrative Expenses												
Other Administrative Expenses	-	22,397		22,432	49,711,223			75,586,285				, and an
Total (C)		795 66	ŀ	11.11	113 TE 200				-			1557-501
				267,22	000/20/011			81,311,995		11,511,154		206,619,978
Net Balance at Year End (a+b-c)	51,000	308,234	42,500	387,563		150,000	918.337	54.165.187	19.577.661	100 FOR 100	20 000 000	

Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2019

	s i	2018-19
	Particulars	Amount (Rs.)
	Schedule 10 GRANTS/SUBSIDIES	
1	Admin Grant	113,752,000
2	Archeology Grant Realised - Depreciation	573,270
3	Infrastructure Grant(RUSA MHRD) Realised - Depreciation	5,725,710
4	Chemistry Grant - Centre of Exenllence Realised - Depreciation	3,459,667
	TOTAL	123,510,647
	Particulars	2018-19 -
	Schedule 12-INCOME FROM INVESTMENTS	Amount (Rs.)
1	Bank Int. A/c	20,648,241
2	On endowment Fund	
3	others(specify)	
	TOTAL	20,648,241
	Particulars	2018-19
	Particulars Schedule 13-ESTABLISHMENT EXPENSES	2018-19 Amount (Rs.)
1		Amount (Rs.)
1 2	Schedule 13-ESTABLISHMENT EXPENSES	Amount (Rs.) 61,497,207
	Schedule 13-ESTABLISHMENT EXPENSES SALARY	Amount (Rs.) 61,497,207
2	Schedule 13-ESTABLISHMENT EXPENSES SALARY Salary & Allowances	Amount (Rs.) 61,497,207
2 3	Schedule 13-ESTABLISHMENT EXPENSES SALARY Salary & Allowances contribution to provident fund	Amount (Rs.) 61,497,207
2 3 4	Schedule 13-ESTABLISHMENT EXPENSES SALARY Salary & Allowances contribution to provident fund contribution to other fund (specify)	Amount (Rs.) 61,497,207
2 3 4 5	Schedule 13-ESTABLISHMENT EXPENSES SALARY Salary & Allowances contribution to provident fund contribution to other fund (specify) staff welfare expenses	





	Krantiguru Shyamji Krishna Verma Kachchh Univ	ersity
	Bhuj-Kutch	
S	chedules Forming Part Of Income & Expenditure for the year end	ed 31.03.2019
	Particulars	2010-15
	Schedule 11-FEES/SUBSCRIPTION	Amount (Rs.)
1	College Affiliation Fees	25000.00
2	Admission Form Fee	20800.00
3	Affiliation College Form Fee	154125.00
4	Affliation Late Fee	55000.00
5	ATKT Fees	1253236.00 1180.00
6	ATKT Form Fee	1500.00
7	ATKT Late Fees	15120.00
8	Atm Building Rent	46094.00
9	Atm Electric Bill A/c	320.00
10	Bonafied Fee	533800.00
11	Boys Hostel Fee	69600.00
12	Bsnl Rent Income	46000.00
13	Canteen Rent	440.00
14	Caution Money Deposit	25200.00
15	Centrlized Addm.Process Fees A/c.	587175.00
16	College Affiliation Fee	180000.00
17	College Affiliation Late Fee	175600.00
18	Degree Certificate Fees	- 97746.00
19	Developement Fund From Project Grant	378165.00
20	Development Fees	500.00
21	Dissertation Fee	200.00
22	Duplicate Degree Certificate Fee	28800.00
23	Duplicate Marksheet Fee Duplicate Receipt Fee	200.00
24	Eligibility Fee	101925.00
25 26	Eligibility Penalty	10000.00
20	Enrollment Form Fee	2500.00
28	Enroliment /Registration Fee	801550.00
29	Entrance Form Fee	488400.00
30	Exam Fees	27960184.00
31	Exam Form Fee	33835.00
32	Excess Amount of Salary	15388.30
33	External Fee Income	7750.00
34	External Fees Return	-91222.00
35	Fees Return	-252238.00
36	Foundation Course Fee	267700.00
37	Girls Hostel Fee	424800.00
38	Gold Medal Donation	1236050.00
39	GTU Fees MBA GrantinAid	1500.00
40	Guest House Rent Income	25805.00
41	Hostel Electricity Charges	108800.00
42	Hostel Form Fee	16950.00
43 44	Hostel Room Charges	19100.00
45	Jyolish Course	48563.00
46	Laboratory Fees	119500.00
40	Leie Fee(Exam) Leie Fees	41851.00
48	Library Deposit	195654.00
49	Library Deposit	5470.00
50	Library I-Card Fees	31664.00
	, Cara / 003	13760.00



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121, Time Square Empire, Mirzapar Highway, Bhuj Kutch, Gujarat. Ph.: (02832) 232367

## Audit Report on the financial statement

We have audited the accompanying financial statements of K.S.K.V. Kachchh University (herein referred to as "the University"), which comprise the Balance Sheet as at March 31, 2020, and the Statement of Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the University, 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, subject to notes to accounts attached with the audited accounts:

- a) in the case of the Balance Sheet; of the state of affairs of the University as at March 31, 2020;
- b) in the case of the Income and Expenditure Account, of the Excess of Income/Expenditure for the year ended on that date;

For J. H. & Associates, (Chartered Accountants) FRN:123215W

CA Hemen Furiya Partner M.N. 110310 Date: 30/09/2020 Place: Bhuj – Kachchh. Krantiguru Śhyamji krishna Verma Kachchh University Bhuj-Kutch 2019-20 Schedules Forming Part Of Balance Sh<del>eet</del> Schedule :3 Earmarked/ Endowment Fund

			A STATE OF A	City Auteo Pite	T-unit with the state	A Starteo Presidential and a start of the st	記録する	A DEPARTMENT OF A DEPARTMENTA DEPARTMENT OF A DEPARTMENTA DEPARTA	Survey and a survey	The second s	「「ちょうち」というないない	
Ħ	なっていたが、「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」			a school from	M.Sc. Guide	Sales and a second second	in the second	-	rScheme	AISHE GRANT (KCG)	- 2019-20	
		- One Time Catch Up Grant	Grant	Grant	Grant	M.Sc. IT Grant	Grant	_	e k			
ſ	Schedule 3- Larmanked/ Endowment				-			054 051	10,094,963	38,175	298,980,479	479
	Eunds	ENT FOR PA	746 028 003	18.323.818	5,225,229	1,931,169	1,049	052'671				T
R	Opening Balance of funds	ch/'/67'/I	encioce.042						19.125,210		44,125,210	210
	Additions to Funds	mu um ac					ł					
	(i) Dorations/ Grants	2001200127									10 520 201	0
ŀ	(II) Income From Investments Made of										corc'NT	31
	account of funds	143,180	9,532,861	635,987	272,722						080 112 525	080
						1 021 160	1.049	129,430	29,220,173	C/T/8E		
-		42,440,923	255,471,764	18,959,805	5,452,501	207/7CE'T					5×1	T
T	Total (A+E)										2	_
T	Hirzanon/ excenditure towards objectives											
U	of funds										11,09	11,096,170
1.2	(i) Capital Expenditure											
F		11,096,170									3,45	3,421,325
-	- Others - Depreciation on Exed		2,932,837	488,488								
**	Accers											
P								T				
	- Salarres, Wages & Allownces											
	erent - Prest								ACE AEE 1		τ Τ	1,402,069
		31	65,710									
									3,511,753	8	,e	3,511,753
											_	
									4,848,081	1	19	19,431,317
	Total (C)	11,096,201	2,998,547	488,488								1.1.4
				A Cash and an and a cash	and the second second second second	「「「「「「「「「「」」」」	ないないので	ないというからないな	語を読むにいた。	に設定		で見たの
	and a there at Year End (a+b-c)	STATES.	110.074.050	18.471.317	7 5,452,501	1,931,169	1,049	129,430	24,372,092		自民対応開発	2)0,012,900
	And Desired to service of 100	77/946/16		-								

1. 10 6

					Bhuj-Kutch 2019-20	huj-Kutch 2019-20						
				Sci	Schedules Forming Part Of Balance Slices	ant of balance	Contract de la contra	Contraction of the second	Active loss when	の語言語を考えたれの	Salar and a second second second	Iotal
はのなないないため、あるのですりないとない、これのないないで、ことので、	ないのののの	崔	There are such and wise	EO 1		a oueler a	and the second sec	東京大	Benovation	ないのないないのない	General Sahayak	2019-20
	Library Donation	eeth	Pandya Donation	Vakil Raghavji Donation	B.ED Gold medal Donation	Project	Cant A	A . 9	Grant (Estate)		Grant	the spectrum the strength
Schedule 3A- Earmarked/					150.000	TEF BID	54.165.187	19,577,661	54,881,567	000'006'0E	000 (95 (	161,382,049
Operang Balance of funds	51,000	308,234	42,500	E05//8E	AND DET					].		000'000'0E
Additions to Funds :							30,000,000					•
(i) Donations/ Grans (ii) Income From Investments Nade on							331 515 1	104 368		921,E17		3,256,685
account of funds						·	1/1/1/1					-
(iii) meres received on burn when a		·							E1 001 E4	31.613.129	2,562,000	197,201,205
	51,000	308,234	42,500	387,563	150,000	918,337	85,882,813	20,404,052	10C'T00'FC			·
Total (A+B)									1			,
Dilization/ experiditure towards objectives	vi											
of funds												
- Fixed Assets									T 8 707			5,136,159
Others - Depreciation on Fxed Accers	9						4,638,282		- ind ict			
() Revenue Expenditure - Salaries, Wages & Allownces												
eft. Dave												'
- 1004						••						
Other Administrative Expenses	x			445 TT			38,966,505	209,259	6,328,844	4 17,705		45,585,589 -
- Other Administrative Expenses	X	756,65					43.604.787	209,259	6,826,721	17,705	·	50,721,748
	•	35,932	•	27,344	•				-	_	_	126 479 451
				010 020	150,000	718.310	42,278,026	20,194,803	- DX: 48,054,846	6 24/24/24/24/24		No. of Concession, No.

-		2019-20
+		Amount (Rs.)
· ·	articulars	
_	chedule 10 GRANTS/SUBSIDIES	156,422,000
	Admin Grant	488,488
1	Archeology Grant Realised - Depreciation	4,638,282
<  I	nfrastructure Grant(RUSA MHRD) Reafised - Depreciation	2,932,837
1	Chemistry Grant - Centre of Exenllence Realised - Depreciation	497,877
	Rennovation Grant - depreciation Realised <b>TOTAL</b>	164,979,48
	Particulars	2019-20
		2019-20
_	Schedule 12-INCOME FROM INVESTMENTS	Amount (Rs.)
		23,138,08
1	Bank Int. A/c On endowment Fund	
2	others(specify)	
3	others(specify)	-
	TOTAL .	23,138,0
_		-
		2019-20
	Particulars	Amount (Rs.)
	Schedule 13-ESTABLISHMENT EXPENSES	67,333,4
1		,
2		
3	contribution to provident fund	
4		
5		
6	expenses on "employeses" others(specify)	

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Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2020

		2019-20
T		Amount (Rs.)
	iculars	
Sche	edule 10 GRANTS/SUBSIDIES	156,422,000
Adm	ain Grant	488,488
	a publicad Depreciation	4,638,282
		2,932,837
	mistry Grant - Centre of Exemience Reduise	497,877
Ren	novation Grant - depreciation Realised	164,979,48
5 Kei	TOTAL	
		2019-20
		Amount (Rs.)
Par	rticulars	23,138,08
Sch		23,150,00
1 Ba	nk Int. A/c	
	n endowment Fund	
3 ot	hers(specify)	23,138,0
_	TOTAL .	23,001
		2019-20
P	articulars	Amount (Rs.)
s	chedule 13-ESTABLISHMENT EXPENSES	67,333,4
1 5	ALARY	
2 5	alary & Allowances	
	entribution to provident fund	
4 0	contribution to other fund (specify)	
5 4	taff welfare expenses	
6 6	expenses on "employeses"	
7 0	others(specify)	
	TOTAL	67,33

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	Krantiguru Shyamji Krishna Verma Kac	hchh University
	Bhuj-Kutch	ersit,
	Schodulas	
	Schedules Forming Part Of Income & Expenditure for Particulars	the year ended 31 03 2020
_		
1	Schedule 11-FEES/SUBSCRIPTION	2019-20
· · · ·	Admission Form Fee	Amount (Rs.)
	Affiliation College Form Fee	8,500
	ATKT Fees	91,500
	ATKT Form Fee	1,113,005
	Bonafied Fee	420
	Boys Hostel Fee -	490
7	Bsnl Rent Income	245,436
8	Canteen Rent	33,600 15,000
9	Centrlized Addm.Process Fees A/c.	22,200
	Change of College Name	55,000
11	College Affiliation Fee	755,000
	Degree Certificate Fees	264,200
13	Desertation Fee	6,000
14	Developement Fund From Project Grant	47,948
15	Development Fees	322,588
16	Duplicate Degree Certificate Fee	- 750
17	Duplicate Marksheet Fee	21,500
18	Electricity Bill Income	237,338
19	Eligibility Fee	106,275
20	Englishing cate ree	10,000
21		3,400
22 23	en onnent / negistration / ce	817,700
23	end ance i offit i ce	356,000
24	Exampleo	_ 28,265,437
26	Excess Amount of Salary	85,097
20		- 18,000
28		- 66,500
29	, ees need in	- 243,552
30		- 267,50
31	····· ··· ··· ··· ··· ··· ··· ··· ···	792,680
32		349,20
33	the state of the s	74,16
34		112,25
35		123,40
36		15,00
37		341,22
38	<sup>B</sup> Jyotish Course	19,60
39	Jaboratory Fees	113,15
40	D Late Fees	560,20
41	Library Deposit	- 1,25
42		47,03
43	choist frees	5,40
44		405,00
4	individue confection	13,60
46	markaneee varmeation ree	106,60
47	B. stront i ce	54,95
48	in a call to office	91,52
49		285,00
50	New Affiliation Form Fee	4,50

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0 a ?! L.H. & Associates (Clargered Accounters)

CA Herrer Furive & Com. 7.C.A. CA Herry Furive M.Com. 7.C.A. DISA

121. Time Square Empire, Mircapar Highway, Bhu Einch, Gujaren, Ph.: (028522) 222365

#### Audit Report on the financial statement

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- b) in the case of the Income and Expenditure Account, of the Excess of Income/Expenditure for the year ended on that date;

For J. H. & Associates, (Chartered Accountants) FRN:123215 CA Hemen Furiya Partner M.N. 110310 Relianu

Date: 23/12/2021 Place: Bhuj – Kachchh. Krantbguru Shyamjj Krishna Verma Kachchh University Bhuj-Kutch 2020-21 Schedules Forming Part Of Balance Sheet Schsdule 13 Earmarked/ Endowment Fund

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	South Barris and State State State States	the second s	のないないないない	B -Fund Wise B	reak-up to year	三方のことのためないたいないないである	お江大学にありました	Contraction of the second	「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	などのないの言語を	and the state of the second
		One Time Outch Up Grant	Chemistry Grant	Archeology	M.Sc. Guide Grant	M.Sc. IT Grant	Swarnim Gujarat Grafit	University, Development	Other Scheme Grant	AISHE GRANT (KOG)	2020-21
	Schoule 3- Larmarked, Endowment Funds										
-	Opening Balance of funds	3,13,44,722	712,ET,M2,25	1,84,71,317	54,52,501	19,31,169	1.049	1.29.430	2,43,77,092	38,175	33,42,13,672
щŝ											
	(i) Domethorns/ Grants					1,98,400			062,230,130	18,500	63,22,630
	(v) Income from Investments Made on account of funds										1
	(iii) interest increwed on bank account	355,22,1	79,83,680	5,40,374						1,761	86,51,150
1											
	Total (A+E)	3,14,70,057	26,04,56,897	1,90,11,691	54,52,501	21,29,569	1,049	1,29,430	3,04,77,822	58,436	34,91,87,452
								10			
	HUIZADON CONTIGUES TOWARDS CONCINES										
u	of tunos								ŀ		
	(I) Capital Expenditure										
	- Plated Assers (WIP)*										
1	- Unless - Depreciation on Freed		24.88.183	16 301							20 Pd 484
1											
	~						-				
	- Salaries, Wages & Allownes										
T											
	- Rent										
	- Other Administrative Expenses	18							50,09,510		50,09,528
				-							
<b></b>	In to respective grant										
							-				
	Total ( C )	18	24,88,183	4,16,301					50,09,510		79,14,012
-											
	Net Balance at Year End (a+b-c)	3 14 70 010	25.79 68.714	1 85 95 790	105 63 45	01 79 56a	1 049	UFA PC 1	CIF 83 12 C	364.92	12 12 12 140
-		and all the			- Andreada	contentes		Accelerate	technologie		Design of the state of the stat

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\*\* Interest not will to Grant a/c · See our Notes to Report

dguru Shyamji Krishna Verma Kachchh University	Bhuj-Kutch	2020-21
Krantiguru		

There is the intervention of the intervent of the intervention of the intervention of the intervention						S	Schedules Forming Part Of Balance Sheet	Part Of Balano	e Sheet		No. of Concession, Name	ないというないのないのである	The state of the state of the	Ideal in the second second
Ubberty         Spectration         <			A REAL PROPERTY AND A REAL	たちのためのないのであるのである		Are Ronak-Up	教が国家国際副連盟建築	の同時を見たき	記録のの	STATISTICS.	and the second state of the second state of the	1 63	Concret Scharal	PC PLAT
Eff         S1.00         2.73.80         4.80.54.64         3.15.55.474         2.60.00           S1.00         2.73.80         3.90.219         1.5000         9.16.31         6.70.6400         3.15.55.495         3.56.2000         3           S1.00         2.71.80         3.60.219         1.50000         9.16.31         6.70.6400         7.10.67         7.00.2106         7.00.200         3           S1.00         2.712.80         3.66.719         1.50000         9.16.31         6.70.6405         7.10.67         7.00.200         7.62.2000         1           S1.00         2.712.80         3.60.219         1.50000         9.16.31         6.70.6405         7.10.67         7.00.200         7.62.20.2000         7.62.2000         7.62	16. Y	and the second second second	Ubrary Donation	Sungeet Vidinya peeth	h - A		B.ED Gold medal	Project Grants	RUSA MHRD Grant	ENALYTICAL DURSE GRANT	-	New item Grant	Grant	17-0707
S1.000         2.72.80         4.2.80         4.2.80         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.00000         5.00.000000         5.00.000000         5.00.000000         5.00.000000         5.00.000000         5.00.000000         5.00.000000         5.00.000000         5.00.000000         5.00.000000         5.00.000000         5.00.0000000         5.00.000000         5.00.0000000         5.00.0000000         5.00.0000000         5.00.0000000         5.00.00000000         5.00.00000000         5.00.00000000         5.00.000000000         5.00.000000000         5.00.000000000         5.00.0000000000000         5.00.0000000000000000000         5.00.000000000000000000000000000000000		3A- Earmarkeg/ Endowmen						9,18,337	4,22,78,026	2,01,94,803	4,80,54,846	3,15,95,424	25,62,000	14,64,79,457
S1,000         2,72,302         3,60,719         1,50,000         9,16,317         6,31,55,495         7,11,65         10,27,196         -7,3           S1,000         2,72,302         3,60,719         1,50,000         9,16,317         6,31,55,495         2,06,664         3,36,22,670         7,3           S6         1         1,50,000         9,16,317         6,31,55,495         2,06,664         3,36,22,670         7,3           S6         1         1         1,50,000         9,16,317         6,31,537         3,36,22,670         7,3           S6         1 <t< td=""><th>1/2/14</th><th>sence of functs</th><td>21,000</td><td></td><td></td><td></td><td></td><td></td><td>2 00:00:000</td><td></td><td></td><td></td><td></td><td>2,00,00,00</td></t<>	1/2/14	sence of functs	21,000						2 00:00:000					2,00,00,00
31,000         2.72,302         42,500         3,60,219         1,50,000         9,15,319         6,31,55,495         2,08,66,497         4,82,55,913         3,26,72,670         25,62,000         25,62,000         1           25,000         3,60,219         1,50,000         9,16,337         6,31,55,495         2,08,66,497         4,82,55,913         3,26,72,670         25,62,000         25,63,000         1           25,001         9,16,337         6,31,55,495         2,08,66,497         4,82,55,913         3,26,72,670         25,62,000         1		ns/ Grants From Investments Nade on										10.27 196		33,67,426
51.000         2,72,302         3,60,219         1,50,000         9,16,337         6,31,55,495         2,06,66,497         4,80,25,913         3,26,27,620         25,62,000         1           Cold         2,100         2,100         9,16,337         6,31,55,495         2,06,66,497         4,80,25,913         3,26,27,620         25,62,000         1		funds							8,77,469	6,91,694	1,11,101	AULTIN A	E., .	
S1_000         2.72_302         4.55.00         3.66,219         1.50,000         9.16,317         6.11-35+75         4.000         9.16,319         4.6		st received on Dank account							307 22 702	7 08 86 497	4,88,25,913		25,62,000	16,98,46,883
Master     46.01,297     469.818       Fred     96.01,297     409.318       Fred     96.01,297     199.818       Master     96.01,297     5.98,778       Master     96.01,297     5.98,719       Master     97.6175     3.26,02.20		+6)	51,000					9,18,337	6,41,00,459	- Indente				
Tradit     46.03,237     4.69,818     4.69,818       Vice     4.03,237     4.09,818     4.09,310       Vice     1     1     1       Vice     1     1 <th></th> <th>etestique prests opechae</th> <td>vit</td> <td></td>		etestique prests opechae	vit											
Tract         46,01,297         46,01,297         406,01,297         10         10           KCS	145	topendare												11.50.93.11
NEW     Sec.     5,98,778     4,09,320     14,400       Memory     Sec.     Sec.     Sec.     Sec.     Sec.       Memory     Sec.     Sec.     Sec.     Sec.     Sec.       Sec.     Sec.     Sec.     Sec.     Sec.     Sec.		POtters - Deprezation on Fre	8						46,03,297		4,89,818			
ME         5,99,778         4,09,320         14,400           ense         5,99,778         6,09,320         14,400           ense         -         46,03,397         5,98,778         8,99,138           ense         -         -         46,03,397         5,98,778         14,400           ense         -         -         -         46,03,397         5,98,778         14,400           ense         -         -         -         -         46,03,397         5,98,778         1,4,400         -           ense         -         -         -         46,03,397         5,98,778         1,4,400         -           ense         -         -         -         -         2,02,87719         3,26,08,220         2,5,2,000	1 1 2	k Expenditure												
enses         5,98,778         4,09,320         14,400           enses           4,09,138         14,400           enses           4,09,138         14,400           enses            4,09,138         14,400           enses           4,09,139         4,99,138         14,400            enses                 enses                  enses                    enses <td< td=""><th></th><th>- Salanes, Wages &amp; Allownces</th><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		- Salanes, Wages & Allownces	8											
ence         46,03,137         5,96,778         6,99,138         14,400         ·           ence         -         -         46,03,137         5,96,778         6,99,138         14,400         ·		- Rent								5,98,778	4,09,320			10,22,49
enece		- Other Administrative Experts	8											
25,62,198 2,02,87,719 4,79,26,775 3,26,08,220 25,62,000		- Other Administrative Experts	39						46.03.297	5,98,778				61,15,61
22 200 3.60.219 1,50,000 9,18,337 5,65,52,198 2,02,87,719 4,79,707 7,70775			·	·				,						
									Н	2,02,87,719				



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Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2021

		2020-21
	Particulars	Amount (Rs.)
	Schedule 10 GRANTS/SUBSIDIES	
1	Admin Grant	7,15,46,000
2	Archeology Grant Realised - Depreciation	4,16,301
3	Infrastructure Grant(RUSA MHRD) Realised - Depreciation	46,03,297
4	Chemistry Grant - Centre of Exenllence Realised - Depreciation	24,88,183
5	Rennovation Grant - depreciation Realised	4,89,818
6	Auditorium Grant	2,00,00,000
-	TOTAL	9,95,43,599
	Darticulare	2020-21
	Particulars Schedule 12-INCOME FROM INVESTMENTS	2020-21 Amount (Rs.)
1		
1	Schedule 12-INCOME FROM INVESTMENTS	Amount (Rs.)
1	Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c	Amount (Rs.) 5,03,48,519 -
1	Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c	Amount (Rs.) 5,03,48,519 -
1	Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c TOTAL	Amount (Rs.) 5,03,48,519 - 5,03,48,519
1	Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c TOTAL Particulars	Amount (Rs.) 5,03,48,519 5,03,48,519 2020-21

	Bhuj-Kutch	
	Schedules Forming Part Of Income & Expenditure for the year ended	31.03.2020
	Particulars	2020-21
	Schedule 11-FEES/SUBSCRIPTION	Amount (Rs.)
1	GST liable Income	12,83,776
2	Admission Form Fee	9,400
3	Application Fees	9,300
4	ATKT Fees	6,83,034
5	ATKT Form Fee	150
6	Bonafied Fee	60
7	Boys Hostel Fee	45,000
8	Caution Money Deposit	3,790
9 (	Centrlized Addm.Process Fees A/c.	18,800
10 (	Degree Certificate Fees	1,72,350
11 (	Developement Fund From Project Grant	8,492
12 [	Duplicate Degree Certificate Fee	1,550
13 [	Duplicate Marksheet Fee	18,500
14 (	Duplicate Receipt Fee	100
15 E	Electricity Bill Income	2,28,328
	Eligibility Fee	59,500
17 8	Enrol/Dev/Sports/ Culture/ Zon Fees	38,11,300
	Intrance Exam Fee	10,500
19 8	Exam Fees	1,65,86,470
20	Exam Form Fee	2,32,300
21 F	Fees Return	- 1,94,565
22	Sirls Hostel Fee	1,90,400
23 (	Gold Medal Donation	2,15,000
24 (	GTU Fees MBA GrantinAld	700
25 (	Suest House Rent Income	1,36,810
	lostel Electricity Charges	48.000
	lostel Form Fee	11,750
27 +	lostel Room Charges	21,650
28	losue Rent	55,440
	yotish Course	
	aboratory Fees	16,000
	ate Fees	96,000
-	lbrary Fees	79,600
- 1	in in A Loca	50,42



J. H. & Associates (Chartered Accountants) CA Hemen Furiya B.Com., F.C.A. CA Jenny FuriyaM.Com., F.C.A., D.I.S.A.

121, Time Square Empire, Mirzapar Highway, Bhuj Kutch, Gujarat. Ph.: (02832) 232367

## Audit Report on the financial statement

We have audited the accompanying financial statements of K.S.K.V. Kachchh University(herein referred to as "the University"), which comprise the Balance Sheet as at March 31,2022, and the Statement of Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the University,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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, subject to notes to accounts attached with the audited accounts:

- a) in the case of the Balance Sheet, of the state of affairs of the University as at March 31, 2022;
- b) in the case of the Income and Expenditure Account, of the Excess of Income/Expenditure for the year ended on that date;

For J. H. & Associates, (Chartered Accountants) FRN:123215W

CA Hemen Furiyā -Partner M.N. 110310

Date:20/09/2022 Place: Bhuj– Kachchh.

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Krantiguru Shymuji Krishna Verma Kachchh University Bhuji Kutch 2021-22 Schedules Forming Part Of Balance Sheet Schedule :3 Earmarked/ Endowment Fund

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f		A CONTRACTOR OF		and the second se	ALL DE	AND SARAWAY DE LE CONTRACTOR	THE PARTY AND A			「「「「「」」	Print Totals with
		1	And	a the second	in, Sciguide	M.Sci IT Grant	Gujarat Gujarat	Development	Other Scheme	AISHE GRANT	2 2020-21
	Screene 2- farmarkeur enoomment. Eunde									YEP BS	044 55 51 45
4	Opening Balance of funds	3,14,70,039	25,79,68,714	1,85,95,390	54,52,501	21,29,569	1,049	1,29,430	2,54,68,312	00+00	044,61,21,46
ø	Additions to Funds										1 10 87 707
Γ	(i) Donations/ Grants								1,10,87,097		1,10,01,101
	(a) Income Hom Investments Nade on account of funds .										
	(iii) Interest received on bank account	30,085	76,02,016	5,17,787						2114	81,52,202
	Total (A+E)	3,15,00,124	26,55,70,730	1,91,13,177	54,52,501	21,29,569	1,049	1,29,430	3,65,55,409	60,750	36,05,12,739
											. P
L	Ubication eccendible branch altering										2
	(i) Capital Expenditure										
	· · Fared Assets (M/P)*										
1	Assets		21,12,120	3,54,835							24,66,955
	-										
	etc.										-
	- Rent										
	- Other Administrative Expenses								1,48,26,769		1,48,26,769
L	Trif to respective grant										•
	Total (C)	•	21,12,120	3,54,835		•			1,48,26,769		1,72,93,724
						ļ		Ņ			のないで、「「「「」」」」」
	Net Belanca at Yaar End (a+b-c)	121.00.21.6	26,34,58,610	2167,58,342	54,52,501	21,29,569	1,049	1,25,430	2,17,28,640	60,750	210,01,26,86
			1								

- See our Notes to Ng

\*\* Interest net uff to Grant #/c

Bulk holds         Bulk ho																			
301-13           Seconds Former 2014           Seconds Former 2014 <th colspan="6" secon<="" th=""><th></th><th></th><th></th><th></th><th></th><th>Bhuj-R</th><th>cutch</th><th></th><th></th><th></th><th></th><th></th><th>1</th></th>	<th></th> <th></th> <th></th> <th></th> <th></th> <th>Bhuj-R</th> <th>cutch</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>1</th>											Bhuj-R	cutch						1
Standing Put Of billing Put						2021	-22												
Market Factor         Statute					ŚĊ	dules Forming Pa	art Of Balance SI	heet	>			Same lines and	Tout -						
All         All <th></th> <th>And the second sec</th> <th>いなかいたいないないないないである</th> <th>A STATE FUND WISH</th> <th>Break-Up</th> <th></th> <th>日本のないの</th> <th></th> <th>「「「「「「「「」」」」」</th> <th>ないとのなななの</th> <th></th> <th>And an and a second</th> <th>に見たい時間</th>		And the second sec	いなかいたいないないないないである	A STATE FUND WISH	Break-Up		日本のないの		「「「「「「「「」」」」」	ないとのなななの		And an and a second	に見たい時間						
Rt. Sh. Entimatiski Endomment       3.00       2.7.100       4.50       9.18.337       5.66,9.47       2.00.9773       3.76,69.200       75,62.00       1         158/567       3.000       2.7.100       2.150       1.50,000       9.18.337       5.66,9.173       4.79,76,775       3.76,69.200       75,62.000       1.60         158/567       3.100       2.72.102       4.50       9.18.337       5.95,69,697       2,69,113       4.79,76,775       9.00,000       75,62,000       1.61         16.100       2.12.00       2.15.00       3.56,719       4.59,56,775       9.00,000	さいのための花田久下に見るこ	Thorsenoo Yingdon	Contract of the second	to isunilibrali Pandya Donacion	Nagi Raghavii	B,ED Gold medal	Project 2	RUSA MHRD	ENALYTICAL COURSE GRANT		New Rem Gran	General Selayer	2020 745						
Name         State	edule 3A- Earmarked/ Endowme	Ħ										25.62.000	16,37						
File     9.35,46     6,44,212     9.73,900     9.73,900     16,71       File     9.35,46     9.35,46     9.35,46     9.36,219     9.36,000     16,71       File     9.35,46     9.35,46     9.35,56,697     2.09,21931     4,79,36,773     9.36,000     16,71       File     9.36,010     9,18,337     5,95,56,697     2.09,21931     4,79,36,773     7.34,87,210     435,62,000     16,71       File     File     1,50,000     9,18,337     5,95,56,697     2.09,21931     4,79,36,773     7.34,87,210     435,62,000     16,71       File     File     File     File     File     File     File     File     5,93,61,617     4,72,116     4,72,116     4,72,116     4,27,116     4,27,116     4,27,116     4,27,116     5,74,616     5,94,210     16,72,212       File     File     File     File     File     File     File     File     5,74,916     5,74,916     2,92,212       File     File     File     File     File     File     5,74,916     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212     2,92,212	ds binn Reisnos of funds	000'15		42,500	3,60,219	1,50,000	9,18,337	5,85,54,452	2,02,87,719	4,79,26,775	077'00'07'5								
Construction         Systement	toos to Funds																		
9.55,245     6.44,212     9.78,390     9.78,390     16,22       5.000     2,72,302     3,50,130     1,50,000     9,18,337     5,95,66,657     2,09,21931     4,79,26,775     9,00,000       35.001     2,01,010     9,15,013     2,09,21931     4,79,26,775     9,00,000     16,12       35.001     2,01,013     4,92,6,775     3,09,26,775     3,09,2100     16,12       35.001     4,01,013     4,27,105     4,27,105     3,09,210     16,12       35.01     1,56,25     3,04,111     5,74,916     3,09,210       35.01     1,58,92     30,04,111     5,74,916     3,73,106       35.01     1,58,92     30,04,111     5,74,916     3,73,106       35.01     1,58,923     30,04,111     5,74,916     3,73,106       35.01     1,58,923     30,04,111     5,74,916     3,73,106       35.01     1,58,923     30,04,111     5,74,916     3,73,106       35.01     1,58,923     30,04,111     5,74,916     3,73,106       35.01     1,58,923     30,04,111     5,74,916     3,73,116       35.01     1,58,923     30,04,111     5,74,916     3,73,116       35.01     1,58,923     30,04,111     5,74,916       35.01     1,59,92	(i) Dometions/ Grants																		
Second         32.2.4.8         3.2.3.4.8         9.0.000         4.00.00         9.15,000         16,73         9.0000         4.05,61,013         4.09,24,775         9.0000         4.05,62,000         16,73         9.0000         9.0000         9.0000         9.0000         9.0000         9.0000         9.0000         9.0000         9.0000         9.0000         9.0000         9.0000         9.0000         9.0000	income From Investments Made on	,						0 55 745	6 44 212	ļ	066'82'6		25,78,447						
Borns         Specification         373-302         4,15,000         3,60,219         1,50,000         9,18,337         5,95,09,667         2,09,31,931         4,79,26,775         3,44,87,210         7,25,63,000           conditure threacts         in         2 <td>interest received on bank account</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>C+7/CC/6</td> <td></td> <td></td> <td>000'00'6</td> <td></td> <td>nm'm'6</td>	interest received on bank account	-						C+7/CC/6			000'00'6		nm'm'6						
Statute         1.50,00         2.73,102         4.50,00         9,18,337         5,95,09,697         2,09,14,91         4.79,26,775         9,44,87,140         7.70           condum: Invectit checther:         in	Other additions											000 23 200	16 77 11.971						
Cartoline Turner (1)         S1,000         4,1,000         4,1,000         4,1,000         4,1,000         4,1,000         4,1,000         1,000		-		47 500	3.60.219	1.50.000	9,18,337	5,95,09,697	2,09,31,931	4,79,26,775	3,44,87,210	AU120,027 .							
I exampline threads objectives         i<         i         i<         <	ei (A+E)	21,000		200174	and and a														
Eperidue         45,01,043         4,27,105         4,22,105         4,27,105         4,27,105         4,27,105         4,27,105         4,27,105         4,27,105         4,27,105         4,25,200         1,25,2105         1,25,2105         1,25,2105         1,25,2105         1,25,2105         1,25,2105         1,25,2105         1,25,2105         1,25,2105         1,25,2105         1,25,2105<	zation/ extenditure towards objective												1						
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Note         Note <th< td=""><td>- Others - Depreciation on Fixe</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>46.01.043</td><td></td><td>4,27,106</td><td></td><td></td><td>50,28,149</td></th<>	- Others - Depreciation on Fixe	-						46.01.043		4,27,106			50,28,149						
get A.Lownees     get A.Lownees     1, 59,92     30,04,111     5,74,936     2,       datable Expenses     2,92,79,002     1,58,952     30,04,111     5,74,936     2,       datable Expenses     3,92,79,002     1,58,952     34,31,317     5,74,936     2,		_																	
ges & Alomates ges & Alomates starine Expenses effect effe	Particular Street Free																		
- Rest         - Rest         30,04,111         5,74,936         2,23,59,022         1,58,952         30,04,111         5,74,936         2,2           - Other Administrative Expenses         - 0         - 3,39,30,065         1,58,952         34,31,217         5,74,936         - 3,2           - Gate returned box         - 0	- Saintes, Wages & Alownor	_																	
Other Administrative Expenses         1,58,952         30,0A,111         5,74,936         2,2           Other Administrative Expenses         2,92,39,002         1,58,952         30,0A,111         5,74,936         2,           Other Administrative Expenses         3,33,30,065         1,58,952         34,31,217         5,74,936         2,           Gener Administrative Expenses         34,31,217         5,74,936         -         3,													•						
Other Administrative Expension         2/32,250,022         2/32,250,022         3/31,217         5/24,936         3           Gener extrrred back         3,34,30,065         1,58,952         34,31,217         5,74,936         3	-								1,58,952	30,04,111	5,74,936		37,37,999						
Generational box 3,38,30,665 1,58,952 34,31,217 5,74,936 12.	Other Administrative Expense	20						2,92,29,022					2,92,29,022						
3,38,30,065 1,58,952 34,31,217 5,74,336 5,74,34 2,28,36,505 7,56,56 5,700 12	- Grant returned tack																		
000 22 12 12 12 12 12 12 12 12 12 12 12 12			•			•		3,38,30,065	1,58,952	34,31,217	5,74,936		0/1,26,67,5						
						2000		1 2 5 6 70 6 33	610.17.10.0	444.95.558	3,39,12,274	< 25,62,000	12,92,16,801						

9- MAG: INCLUDING INTELEST IS NOT SEPARATLY BOOKED. BANK DN TO GRANT BATRY PASSED FOR ALL TRANSACTIONS. Moreover grant includes (d) of nr.120135

1030 16.37	25,78,447 9,00,000 16,72,11,971	50,28,149	37,37,999 2,92,25,022 3,75,55,170 12,32,16,801
General Salaya K General Salaya K Gant (	00 00 10 25,62,000		574,936 574,936
1 Standard Strands	062,87,9 000,00,9 01E, <b>(B, I-I,</b> E	8	N.C.
(1) (Clarif (Cstate))	12 	¥27,106	1,58,952 30,04,11 1,58,952 34,31,219 7,77,979 (4,44,95,558
A STANDARS AND A STANDARS	45 6,41,212 197 2,09,31,931	643	2007
chh University as Sheet in Contraction in Contraction in Station in Station	9,55,245 337 5,99,697	46,01,043	2,92,25,022 - 3,38,30,065 - 3337 < 2,56,79,632
puru Shyam() Krishna Verma Kachchh University bhuj-kutch 2021-22 schedules Forming Part Of Balance Sheet Schedules Forming Part Of Balance Schedules Forming Part Of Balance Forming Part Of Balance	150,000 9,18,337		<u>(EC.181.9)</u>
Krantiguru Shyamji Krishna Verma kachchh Universify Bhuj-Kutch 201-12 Schedules Forming Part O Balance Sheet (ab)			- - -
	42,500		
Sche Sche Sche Sche Schedute 3A. Enmarkeul Endorment	2012.2		
	8000 1000 1000 1000 1000 1000 1000 1000	***	000115
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Schedule 3A- Farmarteed, Endomment	Particle Particle Participations Participat	Lifezzioni expenditure. Ermands obtechnes. of (liens) (i) Captal Ecoenditure (i) Captal Ecoenditure - Theore Accels - Obtes - Depreciation on Fried Accels	
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A - SAME: MCCUDBMG INTEREST AS INTEREST IS MOT SEPARATLY BOOKED . BANK DN TO GIANT ENTRY PASSED FON ALL TANKSACTIONS. MOREOVE & and Includes to's of IS-120135

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Krantiguru Shyamji Krishna Verma Kachc	
Bhuj-Kutch	•

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		2021-22
		Amount (Rs.)
	Particulars	
	Schedule 10 GRANTS/SUBSIDIES	7,99,82,300
1	Admin Grant	3,54,835
2	Archeology Grant Realised - Depreciation	46,01,043
3	Crant(PLISA MHRD) Realised - Depreciation	21,12,120
4	Chemistry Grant - Centre of Exenllence Realised - Depreciation	4,27,106
5	Rennovation Grant - depreciation Realised TOTAL	8,74,77,40
		2021-22
		2021-22
	Particulars	Amount (Rs.)
	Schedule 12-INCOME FROM INVESTMENTS	Amount (Rs.)
1	Particulars Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c	Amount (Rs.) 2,23,11,501
1	Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c	Amount (Rs.) 2,23,11,501
1	Schedule 12-INCOME FROM INVESTMENTS	Amount (Rs.) 2,23,11,501
1	Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c TOTAL	Amount (Rs.) 2,23,11,501
1	Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c TOTAL Particulars	Amount (Rs.) 2,23,11,501 2,23,11,50
1	Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c TOTAL Particulars	Amount (Rs.) 2,23,11,501 2,23,11,50 2,23,11,50 2021-22 Amount (Rs.)
1	Schedule 12-INCOME FROM INVESTMENTS Bank Int. A/c TOTAL	Amount (Rs.) 2,23,11,501 2,23,11,50 2,23,11,50

Krantiguru Shyamji Krishna Verma Kacho Bhuj-Kutch	
Schedules Forming Part Of Income & Expenditure for the	year ended 31.03.2022
Particulars	Amount (Rs.)
Schedule 11-FEES/SUBSCRIPTION	9,52,757
1 GST liable Income	17,600
2 Admission Form Fee	9,14,506
3 ATKT Fees	16,915
4 ATKT Form Fee	1,02,475
5 ATKT Late Fees	30
6 Bonafied Fee	4,41,000
7 Boys Hostel Fee	9,700
8 Caution Money Deposit	24,500
9 Centrlized Addm.Process Fees A/c.	29,600
10 Completion Certificate Fee	2,780
11 Cultural Fees	3,69,500
12 Degree Certificate Fees	200
13 Degree Form Fee	1,07,800
14 Developement Fund From Project Grant	6,900
15 Duplicate Degree Certificate Fee	32,900
16 Duplicate Marksheet Fee	
17 Dynamic English Work Book	14,800
18 Electricity Bill Income	1,73,367
19 Eligibility Fee	68,400
20 Eligibility Penalty	5,000
21 Enrol/Dev/Sports/ Culture/ Zon Fees	8,49,400
22 Enrollment Form Fee	18,100
23 Enrollment /Registration Fee	- 60,400
24 Exam Fees	2,95,79,855
25 Exam Form Fee	9,240
26 External Fee Income	2,250
27 External Form Fee	100
28 Fees Return	- 8,020
29 Foundation Course Fee	500
30 Girls Hostel Fee	2,85,000
31 Gold Medal Donation	1,54,500
32 Guest House Rent Income	37,545

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#### J. H. & Associates

CA Hemen Furiya B.Com., F.C.A.

(Chartered Accountants)

CA Jenny FuriyaM.Com., F.C.A., D.I.S.A.

121, Time Square Empire, Mirzapar Highway, Bhuj Kutch, Gujarat. Ph:9429339980

## Audit Report on the financial statement

We have audited the accompanying financial statements of K.S.K.V. Kachchh University(herein referred to as "the University"), which comprise the Balance Sheet as at March 31,2023, and the Statement of Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the University, 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, subject to notes to accounts attached with the audited accounts:

- a) in the case of the Balance Sheet, of the state of affairs of the University as at March 31, 2023;
- b) in the case of the Income and Expenditure Account, of the Excess of Income/Expenditure for the year ended on that date;

For J. H. & Associates, (Chartered Accountants) FRN:123215W

> CA Hemen Furiya Partner M.N. 110310

Date:29/09/2023 Place: Bhuj- Kachchh.

UDIN: 23110310BGTVJT7633

		Totals		2020-21	60,750 343,219,015			23,526,309	425.324 346 745.324				4,109,817	15,479,833					9,403 12,030,134			197.012	6'403 31'013'104	V	51,347 335,125,540	
	×		AISHE GRANT	Grant (KCG)	21.728.640	-		15,163,922	Í	36,892,562					e				12,020,731	-	-		12,020,731		168,178,92	
			Swarnim University	Gujarat Development Grant Grant	069-621					1,049 129,430																ACT ( 640/1 )
voorsternen sterme Kachchh University	rangere signing thus for the 2022-23 Schedules forming Part Of Balance Sheet Schedule :3 Earmarked/ Endowment Fund			M.Sc. IT Grant		cor'ezt'z 105'25p'5				5.452.501 2,129,569															Ĺ	5,452,501 ( 2,129,569
Konstant Shumil Krith	krantiguru siyariyi ku Bhu 20 Schedules Forming Schedule 13 Earmar	A	Fund wise Break-up	Archeology M.Sc. Guide t Grant Grant		218,758,342			519,807	941 875 01					302,491									302,491		18,975,658
		, K		: Time Catch Up Grant Chemistry Grant		31,500,124 263,458,610			211,312 7,631,268		31,711,436 271,089,8/8			4,109,817	965'E62'1 H+2'E8EEE	6	da							17,493,561 1,793,599		14,217,875 269,296,279
		M		One Tim Up G	Schedule 3- Earmarked/ Endowment		- 474	(i) Donations/ Grants , ; (ii) Income Hrom: Investments Made On	ds	(a) micros recover on usin and		HERRICAL EXTENDING TO TOWARDS ODECTIVES		andture	- Pheed Assets (WILT - Others - Depreciation on			- Salanes, Wages & Allownice	- Rent	- Other Administrative Expenses		ve gram		Total(C) 1		Net Balance at Year End (a+b-c)
					Schedule 3-E	A Ocening Balance of funds	-		account of funds	(a) meres red	Total (A+B)	aller langer	C of functs	(i) Capital	¢ Ď	Freed Assets			24	0		Trif to respective gram.				Net Balan

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Notes to Report

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		129,216,801	7,940,248	124,992 - 138,894,226		4,654,115	11,063,947	16(062,835	
Total	2022-23	129.	ř í	138,6					
Ĕ	General Sahayak	078114 2,562,000		2,562,000				2,562,000	
3	an t	(Estate)		44,620,550		<\$52,818	11.034,583	11,587,401 11,587,401 31,033,149	
			000 000 12	969,518 36.081,792		344,773		ETT, AFE ETT, AFE	
			900,000	642,667			h	CBC 201 CC	
liverality et	$\downarrow$	RUSA MHRD Grant GRU GRU	25,679,632 4,940,248		30,619,880	4,101,297			26,518,583
Verma Kachchh Un Utch -23 irt Of Balance Shee		Other Project Grants	166.910		918,337				1EE,818 000
Krantiguru Shyamji Krishna Verma Kachchh Univeraity Bhuj-Kutch 2022-13 Schedules Forming Part Of Balance Sheet		B.ED Gold medal Donation	000/051		19 150,000				219 150,000
Krantigun Sch		Vakil Raghavji Donation	612,095		0 360,219				00 360,219
	Fund wise Break-up	Suhilbhal Pandya Donation	005(7)		2 42,500				02
		Sangeet Vidhya peeth	204.271		206,272				206.272
		Library Donation	21,000		51,000				21,000
			11001	Stments Made On		Utilization' cubenditure loverinds directions of luncis (i) (aqual Ecoenditure - Freed Asserts	- Clines - Deprezioni di Free Asses (i) Revenue Econolaire - Salares, Wages & Allomicos	- Rent - Obier Administrative Expenses - Gam returned back	L (
			Schedult 3A. Earmarked/ Endowment Funds Openia Beience of Nincs	ACORTON IN FUNDS (1) DOMATORIS/ CRAINS (a) TACOME FROM INVESTMENTS Made ON (a) TACOME FROM INVESTMENTS Made ON ACCOUNT OF NANDS'	(a) attents record of the (a) Other accepts (a) Other accepts (a) Total (A+B)	utilizeroni executative of turds (i) (aquai topendium	- Others Freed Assets (i) Revenue Expende	etc - Rent - Other - Cran	101 ( C ) 11त घ्यमत्व से 121 Ed (4+6-0)
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2022-23	122,631,391	68,859,300		68,859,300				·	33,860		- 191,656,831	
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	ŧ		80,000		s0,000					•		
Break-up	amrit Azadika anrit mahotsav mahotsav		000/5/		75,000					33,860	33,860	11,140
Fund wise Break-up	g Auditorium Grant		000,399,962,300		006,589,960							16,722,000 39,962,300
	ant New building grant	_	10,000,000		18.722,000							10,000,000 14,7
	Tourism grant	-		δ =				8	omitas	5-coerses		+++
	NJ K	Schedule 3A- Lamarted	A Common Salance of Undo - A Common Salance of Undo - Actions to Fundo D. Tomational Grants	(c) Income From Investments Nade on account of funds	(w) Other additions	Total (A+E)	of funds (i) Oppual Expenditure	- House Asses - Others - Depreciation on Freed Assets	() Keresue Expenditure · Salanes, Wages & Alconnos	Acrist Acrist	- Grank returned back	Total ( C ) Net Balance at Year End (a+b~)
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Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2023

	-		2022-23		
1		Particulars	Amount (Rs.)		
		Schedule 10 GRANTS/SUBSIDIES			
	1	Admin Grant	107,533,000		
	2	Archeology Grant Realised - Depreciation	302,491		
	3	Infrastructure Grant(RUSA MHRD) Realised - Depreciation	4,101,297		
	4	Chemistry Grant - Centre of Exenllence Realised - Depreciation	1,793,599		
	5	Rennovation Grant - deprectation Realised	552,818		
	6	One time catch up grant	13 363,744		
		TOTAL	127,666,949		
1		Schedule 12-INCOME FROM INVESTMENTS	36,766,245		
1	_	Particulars Schedule 12-INCOME FROM INVESTMENTS	Amount (Rs.)		
•	1	Bank Int. A/c	1		
		TOTAL	36,766,245		
			-		
- 0			2022-23		
		Particulars	Amount (Rs.)		
		Schedule 13-ESTABLISHMENT EXPENSES	89,915,681		
	1	SALARY			
			89,915,681		
		TOTAL			

	Krantiguru Shyamji Krishna Verma Kach	hchh University
-	Krantiguru Shijariy Bhuj-Kutch	
		be year ended 31.03.2023
-	Schedules Forming Part Of Income & Expenditure for t	2022-23
	Particulars	Amount (Rs.)
	Schedule 11-FEES/SUBSCRIPTION	1,547,084
-1	GST liable Income	86,700
2	Admission Form Fee	814,412
3	ATKT Fees	1,900
4	Backlog Certificate	320
5	Bonafied Fee	465,000
6	Boys Hostel Fee	27,50
7	Canteen Rent	6,86
8	Caution Money Deposit	23,90
9	Centrilized Addm.Process Fees A/c.	10,00
10	College Address Change Fee	2,22
11	Cultural Fees	224,25
12	Degree Certificate Fees	114,94
13	Developement Fund From Project Grant	56,28
14	Dissertation Fee	6,05
15	Duplicate Degree Certificate Fee	58,67
16	Duplicate Marksheet Fee	10
17	Duplicate Receipt Fee	163,86
18	Electricity Bill Income	98.60
10	Eligibility Fee	4,276,94
20	Enrol/Dev/Sports/ Culture/ Zon Fees	7,30
21	Enrollment /Registration Fee	43,348,73
22	Exam Fees	-10,17
23	Exam Form Fee	. 30
24	External Fees Return: "	, 206,98
	Fees Return	369,00
	Girls Hostel Fee	180,25
27	Gold Medal Donation	
	GTU Fees MBA GrantinAid	1,50
	Guest House Rent Income	138,3
	Hostel Electricity Charges	166,80
	Hostel Form Fee	11,8
	Hoster Form Fee	99,36