

6.4.2:

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




REGISTRAR
KSKV Kachchh University
Bhuj-Kachchh-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.

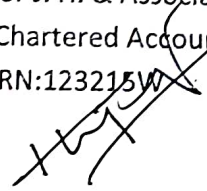
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the University. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our 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.

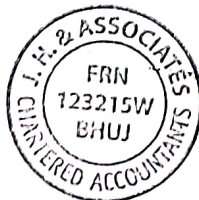
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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:123215W


CA Hemen Furiya
Partner
M.N. 110310
Date: 31/10/2019
Place: Bhuj – Kachchh.



Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj- Kutch
2018-19

Schedules Forming Part Of Balance Sheet
Schedule :3 Earmarked/ Endowment Fund

Schedules Forming Part Of Balance Sheet	Fund wise Break-up										Totals	
	One Time Catch Up Grant	Chemistry Grant	Archeology Grant	M.Sc. Guide Grant	M.Sc. IT Grant	Swarnim Gujarat Grant	University Development Grant	Other Scheme Grant	AISHE GRANT (KCG)	2018-19		
Schedule 3- Earmarked/ Endowment Funds												
A. Opening Balance of funds	32,249,298	240,439,451	18,283,487	5,004,399	1,931,169	1,049	129,430	20,659,526	36,298	318,734,107		
B. Additions to Funds												
(i) Donations/ Grants												
(ii) Income From Investments Made on account of funds								5,539,043		5,539,043		
(iii) interest received on bank account	486,344	8,971,780	613,601	220,830					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	26,198,569	50,725	334,580,132		
C. Utilization/ expenditure towards objectives of funds												
(i) Capital Expenditure												
- Fixed Assets (WIP)*	15,437,899											
- Others - Depreciation on Fixed Assets		3,459,667	573,270							4,032,937		
etc.												
- Salaries, Wages & Allowances												
- Rent												
- Other Administrative Expenses		12,661							12,550			
Tf to respective grant								16,103,606		16,103,606		
Total (C)	15,437,899	3,472,328	573,270					16,103,606	12,550	35,587,103		
Net Balance at Year End (a+b-c)	17,297,743	245,938,903	18,323,818	5,225,229	1,931,169	1,049	129,430	10,094,963	38,175	298,980,479		



Krambignu Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

2018-19

Schedules Forming Part Of Balance Sheet

SCHEDULE 3A - Fairmarketed / Endowment Funds	Fund wise Break-up										Total	
	Library Donation	Sangheet Vidhya Peeth	Sukhlal Pandya Donation	Vakil Raghavji Donation	Admin/ Salary Grant	BLED Gold medal Donation	Other Project Grants	RUSA MHRD Grant	MSC. ENLIGHTENED COURSE GRANT	Renovation Grant (Estate)		New Zam Grant
A. Opening Balance of funds	51,000	330,631	42,500	409,995	-	150,000	823,492	130,529,790	18,974,562	37,404,526	-	188,716,496
B. Additions to Funds	-	-	-	113,752,000	-	-	-	-	27,500,000	-	30,900,000	172,152,000
(i) Income From Investments Made on account of funds	-	-	-	-	-	-	-	-	-	-	-	-
(ii) Interest received on bank account	-	-	-	-	-	-	94,845	4,947,232	603,099	1,488,195	-	7,133,531
(iv) Other additions	-	-	-	-	-	-	-	-	-	-	-	-
Total (A+B)	51,000	330,631	42,500	409,995	113,752,000	150,000	918,337	135,477,022	19,577,661	66,392,721	30,900,000	368,002,027
C. Utilization/ expenditure towards objectives of funds	-	-	-	-	-	-	-	-	-	-	-	-
(i) Capital Expenditure	-	-	-	-	-	-	-	-	-	-	-	-
- Fixed Assets	-	-	-	-	-	-	-	-	-	-	-	-
- Others - Depreciation on Fixed Assets	-	-	-	-	-	-	-	-	-	11,511,154	-	11,511,154
(ii) Revenue Expenditure	-	-	-	-	-	-	-	-	-	-	-	-
- Salaries, Wages & Allowances	-	-	-	-	-	-	-	-	-	-	-	-
- Rent	-	-	-	-	64,040,777	-	-	-	-	-	-	64,040,777
- Other Administrative Expenses	-	-	-	-	-	-	-	-	-	-	-	-
- Other Administrative Expenses	-	22,397	-	22,432	49,711,223	-	-	-	-	-	-	75,586,285
Total (C)	-	22,397	-	22,432	113,752,000	-	-	-	-	11,511,154	-	125,340,337
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	54,881,567	30,900,000	161,382,049



**Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch**

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

		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
Schedule 12-INCOME FROM INVESTMENTS		
Particulars		2018-19 - Amount (Rs.)
1	Bank Int. A/c	20,648,241
2	On endowment Fund	
3	others(specify)	
TOTAL		20,648,241
Schedule 13-ESTABLISHMENT EXPENSES		
Particulars		2018-19 Amount (Rs.)
1	SALARY	61,497,207
2	Salary & Allowances	2,543,570
3	contribution to provident fund	
4	contribution to other fund (specify)	
5	staff welfare expenses	
6	expenses on "employeses"	
7	others(specify)	
TOTAL		64,040,777



Krantiquru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

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

	Particulars	2018-19 Amount (Rs.)
	Schedule 11-FEES/SUBSCRIPTION	
1	College Affiliation Fees	25000.00
2	Admission Form Fee	20800.00
3	Affiliation College Form Fee	154125.00
4	Affiliation Late Fee	55000.00
5	ATKT Fees	1253236.00
6	ATKT Form Fee	1180.00
7	ATKT Late Fees	1500.00
8	Atm Building Rent	15120.00
9	Atm Electric Bill A/c	46094.00
10	Bonafied Fee	320.00
11	Boys Hostel Fee	533800.00
12	Bsni Rent Income	69600.00
13	Canteen Rent	46000.00
14	Caution Money Deposit	440.00
15	Centrifized Addm.Process Fees A/c.	25200.00
16	College Affiliation Fee	587175.00
17	College Affiliation Late Fee	180000.00
18	Degree Certificate Fees	175600.00
19	Development Fund From Project Grant	- 97746.00
20	Development Fees	378165.00
21	Dissertation Fee	500.00
22	Duplicate Degree Certificate Fee	200.00
23	Duplicate Marksheet Fee	28800.00
24	Duplicate Receipt Fee	200.00
25	Eligibility Fee	101925.00
26	Eligibility Penalty	10000.00
27	Enrollment Form Fee	2500.00
28	Enrollment /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	Hostel Room Charges	19100.00
44	Jyotish Course	48563.00
45	Laboratory Fees	119500.00
46	Late Fee(Exam)	41851.00
47	Late Fees	195654.00
48	Library Deposit	5470.00
49	Library Fees	31664.00
50	Library I-Card Fees	13760.00



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

Audit Report on the financial statement

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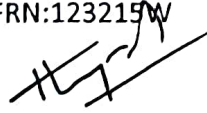
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- b) in the case of the Income and Expenditure Account, of the Excess of Income/Expenditure for the year ended on that date;

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


CA Hemen Furiya
Partner
M.N. 110310
Date: 30/09/2020
Place: Bhuj – Kachchh.

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

2019-20

Schedules Forming Part Of Balance Sheet
Schedule :3 Earmarked/ Endowment Fund

	Fund wise Break-up							Totals		
	One Time Catch Up Grant	Chemistry Grant	Archology Grant	M.Sc. Guide Grant	M.Sc. IT Grant	Swamin Gujarat Grant	University Development Grant	Other Scheme Grant	AISHE GRANT (KCG)	2019-20
SCHEDULE 3 - EARMARKED/ ENDOWMENT FUNDS										
Opening Balance of funds	17,297,743	245,938,903	18,323,818	5,225,229	1,931,169	1,049	129,430	10,094,963	38,175	298,980,479
A. Additions In Funds										
(i) Donations/ Grants	25,000,000							19,125,210		44,125,210
(ii) Income From Investments Made on account of funds	143,180	9,532,861	635,987	227,272						10,539,300
(iii) Interest received on bank account										
Total (A+B)	42,440,923	255,471,764	18,959,805	5,452,501	1,931,169	1,049	129,430	29,220,173	38,175	353,644,989
Utilization expenditure towards objectives of funds										
(i) Capital Expenditure	11,096,170									11,096,170
- Fixed Assets (WIP)*										3,421,325
- Others - Depreciation on Fixed Assets		2,932,837	488,488							
etc.										
- Salaries, Wages & Allowances										
- Rent										
- Other Administrative Expenses	31	65,710						1,316,328		1,402,069
Tf to respective grant								3,511,753		3,511,753
Total (C)	11,096,201	2,998,547	488,488					4,848,081		19,431,317
Net Balance at Year End (a+b-c)	31,344,722	252,473,217	18,471,317	5,452,501	1,931,169	1,049	129,430	24,372,092	38,175	334,213,672

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
2019-20

Schedules Forming Part Of Balance Sheet

	Fund-wise Break-up										General Sahayak Grant	Total	
	Library Donation	Sangeet Yuhing peeth	Prandya Donatation	Vakil Raghavji Donatation	B.ED Gold medal Donatation	Other Project Grants	RUSA MHRD Grant	ANALYTICAL COURSE GRANT	Renovation Grant (Estates)	New Item Grant			
SCHEDULE 3A- BALANCE SHEET													
Endowment Funds	51,000	308,234	42,500	387,563	150,000	918,337	54,165,187	19,577,661	54,881,567	30,900,000	2,562,000	161,382,049	
A. Opening Balance of funds												2,562,000	
B. Additions to funds							30,000,000					30,000,000	
(i) Donations/ Grants							1,717,155	826,401		713,129		3,256,685	
(ii) Income From Investments Made on account of funds							471					471	
(iii) interest received on bank account													
(iv) Other additioons													
(v) Total (A+B)	51,000	308,234	42,500	387,563	150,000	918,337	85,882,813	20,404,062	54,881,567	31,613,129	2,562,000	197,201,205	
Utilization/ expenditure towards objectives of funds													
C. (i) Capital Expenditure													
- Fixed Assets													
- Others - Depreciation on Fixed Assets									487,877			5,136,159	
(i) Revenue Expenditure													
- Salaries, Wages & Allowances													
- Rent													
- Other Administrative Expenses				27,344			38,966,505	209,259	6,328,844	17,705		45,585,589	
- Other Administrative Expenses		35,932		27,344			43,604,787	209,259	6,826,721	17,705		50,721,748	
(ii) Total (C)		35,932		27,344			43,604,787	209,259	6,826,721	17,705		50,721,748	
NET BALANCE BY YEAR END (1)+(B)-(C)	51,000	272,302	42,500	360,219	150,000	918,337	42,278,026	20,194,803	48,054,846	31,595,424	2,562,000	146,479,457	

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

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

		2019-20
Particulars		Amount (Rs.)
Schedule 10 GRANTS/SUBSIDIES		
1	Admin Grant	156,422,000
2	Archeology Grant Realised - Depreciation	488,488
3	Infrastructure Grant(RUSA MHRD) Realised - Depreciation,	4,638,282
4	Chemistry Grant - Centre of Exenllence Realised - Depreciation	2,932,837
5	Rennovation Grant - deprecation Realised	497,877
TOTAL		164,979,484
Particulars		2019-20
Schedule 12-INCOME FROM INVESTMENTS		Amount (Rs.)
1	Bank Int. A/c	23,138,089
2	On endowment Fund	
3	others(specify)	
TOTAL		23,138,089
Particulars		2019-20
Schedule 13-ESTABLISHMENT EXPENSES		Amount (Rs.)
1	SALARY	67,333,425
2	Salary & Allowances	
3	contribution to provident fund	
4	contribution to other fund (specify)	
5	staff welfare expenses	
6	expenses on "employeses"	
7	others(specify)	
TOTAL		67,333,425

**Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch**

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

		2019-20
Particulars		Amount (Rs.)
Schedule 10 GRANTS/SUBSIDIES		156,422,000
1	Admin Grant	488,488
2	Archeology Grant Realised - Depreciation	4,638,282
3	Infrastructure Grant(RUSA MHRD) Realised - Depreciation,	2,932,837
4	Chemistry Grant - Centre of Exenllence Realised - Depreciation	497,877
5	Renovation Grant - depreciation Realised	164,979,484
TOTAL		164,979,484
		2019-20
Particulars		Amount (Rs.)
Schedule 12-INCOME FROM INVESTMENTS		23,138,089
1	Bank Int. A/c	
2	On endowment Fund	
3	others(specify)	
TOTAL		23,138,089
		2019-20
Particulars		Amount (Rs.)
Schedule 13-ESTABLISHMENT EXPENSES		67,333,425
1	SALARY	
2	Salary & Allowances	
3	contribution to provident fund	
4	contribution to other fund (specify)	
5	staff welfare expenses	
6	expenses on "employeses"	
7	others(specify)	
TOTAL		67,333,425

Krantiguru Shyamji Krishna Verma Kachchh University	
Bhuj-Kutch	
Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2020	
Particulars	2019-20
Schedule 11-FEES/SUBSCRIPTION	Amount (Rs.)
1 Admission Form Fee	8,500
2 Affiliation College Form Fee	91,500
3 ATKT Fees	1,113,005
4 ATKT Form Fee	420
5 Bonafied Fee	490
6 Boys Hostel Fee	245,436
7 Bsnl Rent Income	33,600
8 Canteen Rent	15,000
9 Centrized Addm.Process Fees A/c.	22,200
10 Change of College Name	55,000
11 College Affiliation Fee	755,000
12 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 Eligibility Late Fee	10,000
21 Enrollment Form Fee	3,400
22 Enrollment /Registration Fee	817,700
23 Entrance Form Fee	356,000
24 Exam Fees	28,265,437
25 Excess Amount of Salary	85,097
26 External Fee Income	18,000
27 External Fees Return	66,500
28 Fees Return	243,552
29 Foundation Course Fee	267,500
30 Freeship Card Entry Fee	792,680
31 Girls Hostel Fee	349,200
32 Gold Medal Donation	74,160
33 Guest House Rent Income	112,255
34 Hostel Electricity Charges	123,400
35 Hostel Form Fee	15,000
36 Hostel Room Charges	500
37 Incometax Refund	341,220
38 Jyotish Course	19,605
39 Laboratory Fees	113,150
40 Late Fees	560,200
41 Library Deposit	1,250
42 Library Fees	47,034
43 Library I-Card Fees	5,400
44 LIC Commitee Fees	405,000
45 Marksheet Correction	13,600
46 Marksheet Varification Fee	106,600
47 Migration Fee	54,950
48 Misc.Income	91,520
49 New Affiliation Fee	285,000
50 New Affiliation Form Fee	4,500

121, Time Square Empire, Mirzapur Highway, Bhuj Kutch, Gujarat. Ph: (028322) 222267

Audit Report on the financial statement

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- a) in the case of the Balance Sheet, of the state of affairs of the University as at March 31, 2021;
- 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 Hemesh Furliya

Partner

M.N. 110310



Date: 23/12/2021

Place: Bhuj – Kachchh.

Kranibguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
2020-21

Schedules Forming Part Of Balance Sheet
Schedule :3 Earmarked/ Endowment Fund

	Fund wise Break-up										Totals	
	One Time Crack Up Grant	Chemistry Grant	Archology Grant	M.Sc. Guide Grant	M.Sc. IT Grant	Swamin Gujarat Grant	University Development Grant	Other Scheme Grant	AISHE GRANT (KCG)	2020-21		
SCHEDULE 3: EARMARKED ENDOWMENT FUNDS												
A. Opening Balance of Funds	3,13,44,722	25,24,73,217	1,84,71,317	54,52,501	19,31,169	1,049	1,29,430	2,43,72,092	38,175		33,42,13,672	
B. Additions to Funds					1,98,400			61,05,730	18,500		63,22,630	
(i) Donations/ Grants												
(ii) Income from Investments Made on account of funds												
(iii) Interest received on bank account	1,25,335	79,83,680	5,40,374						1,761		86,51,150	
Total (A+B)	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	
EXPENDITURE TOWARDS OPERATIONS												
C. (i) Capital Expenditure												
- Fixed Assets (WIP)*												
- Grants - Depreciation on Fixed Assets		24,88,183	4,16,301								29,04,484	
etc.												
- Salaries, Wages & Allowances												
- Rent												
- Other Administrative Expenses	18							50,09,510			50,09,528	
Tf 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)	3,14,70,039	25,79,68,714	1,85,95,390	54,52,501	21,29,569	1,049	1,29,430	2,54,68,312	58,436		34,12,73,440	

* See our notes to Report

** Interest not left to Grant a/c



Krantiqunu Shyamaji Krishna Verma Kachchi University
Bhuj-Kutch

2020-21

Schedules Forming Part Of Balance Sheet

Schedule Particulars	Fund Wise Break-up							Renovation Grant (Estate)	New Item Grant	General Sahayak Grant	Total
	Library Donation	Singpet Vidya peeth	Summit Panjra Donation	Vali Rajshahi ILED Gold medal Donation	Other Project Grants	RUSA MHRD Grant	ANALYTICAL COURSE GRANT				
A											
Opening Balance of Funds	51,000	2,72,302	42,500	3,60,219	1,50,000	9,18,337	4,22,79,026	2,01,94,803	3,15,95,424	25,62,000	14,64,79,457
B											
Grants							2,00,00,000				2,00,00,000
(i) Donations/ Grants							8,77,469	6,91,694	10,27,196		33,67,426
(ii) Income from Investments Made on account of funds											
(iii) Interest received on bank account											
(iv) Other additions											
Total (A+B)	51,000	2,72,302	42,500	3,60,219	1,50,000	9,18,337	6,31,55,495	2,08,86,497	3,26,22,620	25,62,000	16,98,46,883
C											
Utilization, expenditure towards objectives of funds											
(i) General Expenditure											
(ii) Fixed Assets											
(iii) Other - Depreciation on Fixed Assets											
(iv) Revenue Expenditure											
(v) Salaries, Wages & Allowances											
(vi) Rent								5,98,778	4,09,320		10,22,498
(vii) Other Administrative Expenses											
(viii) Other Administrative Expenses											
Total (C)							46,03,297	5,98,778	14,400		61,15,613
Net Balance at Year End (A+B-C)	51,000	2,72,302	42,500	3,60,219	1,50,000	9,18,337	5,85,52,198	2,02,87,719	3,26,08,220	25,62,000	16,37,31,270

* - PHAS INCLUDING INTEREST AS INTEREST IS NOT SEPARATELY BOOKED. BANK OR TO GRANT ENTRY PASSED FOR ALL TRANSACTIONS. Moreover grant includes tds of rs.120135



Krantiguru Shyamji Krishna Verma Kachchh University Bhuj-Kutch		
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	Auditorlum Grant	2,00,00,000
	TOTAL	9,95,43,599
	Particulars	2020-21
	Schedule 12-INCOME FROM INVESTMENTS	Amount (Rs.)
1	Bank Int. A/c	5,03,48,519
	TOTAL	5,03,48,519
	Particulars	2020-21
	Schedule 13-ESTABLISHMENT EXPENSES	Amount (Rs.)
1	SALARY	8,38,86,642
	TOTAL	8,38,86,642

Krantiguru Shyamji Krishna Verma Kachchh University 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	Development 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	Electricity Bill Income	2,28,328
16	Eligibility Fee	59,500
17	Enrol/Dev/Sports/ Culture/ Zon Fees	38,11,300
18	Entrance Exam Fee	10,500
19	Exam Fees	1,65,86,470
20	Exam Form Fee	2,32,300
21	Fees Return	1,94,565
22	Girls Hostel Fee	1,90,400
23	Gold Medal Donation	2,15,000
24	GTU Fees MBA GrantinAid	700
25	Guest House Rent Income	1,36,810
26	Hostel Electricity Charges	48,000
27	Hostel Form Fee	11,750
27	Hostel Room Charges	21,650
28	Hosue Rent	55,440
29	Jyotish Course	16,000
30	Laboratory Fees	96,000
31	Late Fees	79,600
32	Library Fees	50,428



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, Mirzapur 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 Furiya
Partner
M.N. 110310

Date: 20/09/2022

Place: Bhuj- Kachchh.

11/09/2022

KratiGuru Shyamji Krishna Verma Kutchhi University
 Bhuj-Kutch
 2021-22

Schedules Forming Part Of Balance Sheet
 Schedule 13 Earmarked/ Endowment Fund

	One Time Cash Up Grants	Charity Grants	University Grants	Scholarship Grant	University Development Grant	Swamin Gurukul Grant	Other Schemes Grants	AISHE GRANT (KCo)	Total
SCHEDULE 13 - EARMARKED ENDOWMENT FUNDS									
A. Opening Balance of Funds	3,14,70,039	25,79,68,714	1,85,95,390	54,52,501	21,29,569	1,049	2,54,68,312	58,436	34,12,73,440
B. Additions to Funds									
(i) Donations/ Grants									
(ii) Income from Investments Made on account of funds							1,10,87,097		1,10,87,097
(iii) Interest received on bank account	30,085	76,02,016	5,17,787					2,314	81,57,202
Total (A+B)	3,15,00,124	26,55,70,730	1,91,13,177	54,52,501	21,29,569	1,049	3,65,55,409	60,750	36,05,12,739
C. Withdrawal/ Expenditure towards objectives of funds									
(i) Capital Expenditure									
- Fixed Assets (WIP)**									
- Others - Depreciation on Fixed Assets		21,12,120	3,54,835						24,66,955
etc.									
- Salaries, Wages & Allowances									
- Rent									
- Other Administrative Expenses							1,48,26,769		1,48,26,769
Tft to respective grant									
Total (C)	-	21,12,120	3,54,835				1,48,26,769		1,72,93,724
Net Balance at Year End (a+b-c)	3,15,00,124	26,34,58,610	1,87,58,342	54,52,501	21,29,569	1,049	2,17,28,640	60,750	34,32,19,015

** Interest net off to Grant a/c
 * See our Notes to Report

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2022

		2021-22
Particulars		Amount (Rs.)
Schedule 10 GRANTS/SUBSIDIES		7,99,82,300
1	Admin Grant	3,54,835
2	Archeology Grant Realised - Depreciation	46,01,043
3	Infrastructure Grant(RUSA MHRD) Realised - Depreciation	21,12,120
4	Chemistry Grant - Centre of Excellence Realised - Depreciation	4,27,106
5	Renovation Grant - depreciation Realised	8,74,77,404
TOTAL		8,74,77,404
		2021-22
Particulars		Amount (Rs.)
Schedule 12-INCOME FROM INVESTMENTS		2,23,11,501
1	Bank Int. A/c	2,23,11,501
TOTAL		2,23,11,501
		2021-22
Particulars		Amount (Rs.)
Schedule 13-ESTABLISHMENT EXPENSES		10,25,58,638
1	SALARY	10,25,58,638
TOTAL		10,25,58,638

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2022

		2021-22
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	Centralized Adm.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	Development Fund From Project Grant	6,900
15	Duplicate Degree Certificate Fee	32,900
16	Duplicate Marksheet Fee	14,800
17	Dynamic English Work Book	1,73,367
18	Electricity Bill Income	68,400
19	Eligibility Fee	5,000
20	Eligibility Penalty	8,49,400
21	Enrol/Dev/Sports/ Culture/ Zon Fees	18,100
22	Enrollment Form Fee	60,400
23	Enrollment /Registration Fee	2,95,79,855
24	Exam Fees	9,240
25	Exam Form Fee	2,250
26	External Fee Income	100
27	External Form Fee	8,020
28	Fees Return	500
29	Foundation Course Fee	2,85,000
30	Girls Hostel Fee	1,54,500
31	Gold Medal Donation	37,545
32	Guest House Rent Income	

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: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

Krantiquru Shyamji Krishna Verma Kachhh University
Bhuj-Kutch
2022-23

Schedules Forming Part Of Balance Sheet
Schedule :3 Earmarked/ Endowment Fund

	Fund wise Break-up										Totals	
	One Time Catch Up Grant	Chemistry Grant	Archeology Grant	M.Sc. Guide Grant	M.Sc. IT Grant	Swarnim Gujarat Grant	University Development Grant	Other Scheme Grant	AISHE GRANT (KCG)	2020-21		
Schedule 3 - Earmarked/ Endowment Funds												
A. Opening Balance of Funds	31,500,124	263,458,610	18,758,342	5,452,501	2,129,569	1,049	129,430	21,728,640	60,750		343,219,015	
E. Additions to Funds												
(i) Donations/ Grants												
(ii) Income from Investments made on account of funds	211,312	7,631,268	519,807					15,163,922			23,526,309	
(iii) Interest received on bank account												
(iv) Interest received on bank account												
Total (A+B)	31,711,436	271,089,878	19,278,149	5,452,501	2,129,569	1,049	129,430	36,892,562	60,750		366,745,324	
VI(2)(b)(i) EXPENDITURE DEDUCTIBLE												
(i) Capital Expenditure												
- Fixed Assets (NIPM)	4,109,817										4,109,817	
- Others - Depreciation on Fixed Assets	13,383,744	1,793,599	302,491								15,479,833	
- Salaries, Wages & Allowances												
- Rent												
- Other Administrative Expenses												
Tf to respective grant												
Total (C)	17,493,561	1,793,599	302,491								31,619,784	
Net Balance at Year End (A+B-C)	14,217,875	269,296,279	18,975,658	5,452,501	2,129,569	1,049	129,430	24,871,831	51,347		335,125,540	

* See our Notes to Report
** Interest not left to Grant etc

**Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch**

Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2023

		2022-23
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 - depreciation Realised	552,818
6	One time catch up grant	13,263,744
TOTAL		127,666,949

		2022-23
Particulars		Amount (Rs.)
Schedule 12-INCOME FROM INVESTMENTS		
1	Bank Int. A/c	36,766,245
- TOTAL		36,766,245

		2022-23
Particulars		Amount (Rs.)
Schedule 13-ESTABLISHMENT EXPENSES		89,915,681
1.	SALARY	
TOTAL		89,915,681

		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	27,500
7	Canteen Rent	6,865
8	Caution Money Deposit	23,900
9	Centrlized Adm.Process Fees A/c.	10,000
10	College Address Change Fee	2,220
11	Cultural Fees	224,250
12	Degree Certificate Fees	114,949
13	Developement Fund From Project Grant	56,280
14	Dissertation Fee	6,050
15	Duplicate Degree Certificate Fee	58,670
16	Duplicate Marksheet Fee	100
17	Duplicate Receipt Fee	163,860
18	Electricity Bill Income	98,600
19	Eligibility Fee	4,276,940
20	Enrol/Dev/Sports/ Culture/ Zon Fees	7,300
21	Enrollment /Registration Fee	43,348,736
22	Exam Fees	10,175
23	Exam Form Fee	300
24	External Fees Return:	
25	Fees Return	206,988
26	Girls Hostel Fee	369,000
27	Gold Medal Donallon	180,250
28	GTU Fees MBA GrantinAid	1,500
29	Guest House Rent Income	138,335
30	Hostel Electricity Charges	166,800
31	Hostel Form Fee	11,850
32	Hosue Rent	99,360