

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAEAM6260F

Name MAHATMA JYOTI RAO PHOOLE UNIVERSITY

Address SP - 2 / 3 , KANT KALWAR, RIICO INDUSTRIAL AREA , NH-8, DELHI, ROAD , ACHROL , Jaipur , 27-Rajasthan , 91-India ,
302002

Status AOP/BOI

Form Number

ITR-7

Filed w/s 139(1) - Return filed on or before due date

e-Filing Acknowledgement Number 923382370130122

Current Year business loss, if any	1	0
Total Income		11,63,520
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	3,63,018
Interest and Fee Payable	5	9,554
Total tax, interest and fee payable	6	3,72,572
Taxes Paid	7	3,72,569
(-) Tax Payable / (+) Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(-) Tax Payable / (+) Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(-) Tax Payable / (+) Refundable (17-18)	19	0

This return has been digitally signed by NIRMAL PANWAR in the capacity of having PAN AFDPP5174K from IP address 10.1.213.135 on
13-01-2022 11:11:16

DSC: SE.No. & Issue: 50180151 & 55599731986125CN: Veraysys CA 2014.OG=Certifying Authority,O=Veraysys Technologies Pvt Ltd,C=IN

System Generated

Barcode/QR Code



AAEAM6260F0792338237013012267C244DEA9C9C7F668C59137E7F06275227E8882

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Registrar
Mahatma Jyoti Rao Phoole University
Achrol, Jaipur, Rajasthan

Code No. : CT-A-92
 Name Of Assessee : Mahatma Jyoti Rao Phoolle University
 PAN : AAEAM6260F
 Office Address : Sp - 2 / 3, Kant Kalwar, Riico Industrial Area, Nh-8, Delhi, Road, Achrol, Jaipur, Rajasthan-302002
 Status : AOP (TRUST) Assessment Year : 2021 - 2022
 Sub-status : Public Charitable Trust
 Reg. No. U/s 12a/12aa : 08/15-16/o-603/12aa
 Claiming Exemption Under : Section 11
 Ward No : CIRCLE 1, JPR Financial Year : 2020 - 2021
 D.O.I. : 09/10/2008
 Mobile No. : 9928205500
 Email Address : Mjprpg@rediffmail.com
 Name Of Bank : Bank Of India
 Micr Code : 302013007
 Ifsc Code : Bkid0006629
 Address : New Sanganer Road
 Account No. : 662910110009900
 Return : Original

COMPUTATION OF TOTAL INCOME

Income Not Forming Part Of Application Of Income

Aggregate Of Income Referred To In Sections 11, 12 And Sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) And 10(23C)(Via) Derived Excluding Voluntary Contribution 121632012

Income Before Application Of Income

121632012

Less : Application Of Income

Amount Applied To Charitable Or Religious Purposes - Revenue Account 79835445

Amount Applied To Charitable Or Religious Purposes - Capital Account (Excluding Application From Borrowed Funds) 22388249

Amount Accumulated Or Set Apart Upto 15% 18244802 120468496 1163516

Gross Total Income

1163516

Total Income

1163516

Total Income Rounded Off U/s 288A

1163520

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 1163520 @ 30% 349056

349056

Add: Health And Education Cess @ 4%

13962

363018

Less Tax Deducted At Source

Section 194a: Other Interest

294989 294989

68029

Add Interest Payable

Interest U/s 234B

6120

Interest U/s 234C

3434

9554

77583

Tax Payable

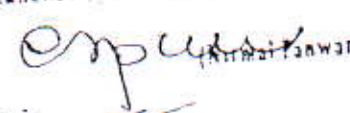
77583

Tax Rounded Off U/s 288B

77580


 Registrar
 Mahatma Jyoti Rao Phoolle University
 Achrol, Jaipur, Rajasthan

ADVANCE TAX INSTALLMENTS

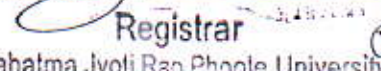

 Mahatma Jyoti Rao Phoolle University
 Achrol, Jaipur, Rajasthan

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	10204	12%	8163	-	0	0	10204	306
IInd	15-09-2020	45%	30613	36%	24490	-	0	0	30613	918
IIInd	15-12-2020	75%	51022	75%	51022	-	0	0	51022	1530
IVth	15-03-2021	100%	68029	100%	68029	-	0	0	68029	680


NIRMAL PANWAR
 (Managing Director)

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	JPRZ00510G		BANK OF INDIA	9389	21/03/2021	704	704	
2.	JPRZ00510G		BANK OF INDIA	9389	21/03/2021	704	704	
3.	JPRZ00510G		BANK OF INDIA	6706	21/03/2021	503	503	
4.	JPRZ00510G		BANK OF INDIA	6706	21/03/2021	503	503	
5.	JPRZ00510G		BANK OF INDIA	850	21/03/2021	64	64	
6.	JPRZ00510G		BANK OF INDIA	15711	25/01/2021	1178	1178	
7.	JPRZ00510G		BANK OF INDIA	21995	25/01/2021	1650	1650	
8.	JPRZ00510G		BANK OF INDIA	15711	25/01/2021	1178	1178	
9.	JPRZ00510G		BANK OF INDIA	21995	25/01/2021	1650	1650	
10.	JPRZ00510G		BANK OF INDIA	551	27/09/2020	42	42	
11.	JPRZ00510G		BANK OF INDIA	33415	27/09/2020	2506	2506	
12.	JPRZ00510G		BANK OF INDIA	33415	27/09/2020	2506	2506	
13.	JPRZ00510G		BANK OF INDIA	23868	27/09/2020	1790	1790	
14.	JPRZ00510G		BANK OF INDIA	23867	27/09/2020	1790	1790	
15.	JPRZ00510G		BANK OF INDIA	328	01/06/2020	25	25	
16.	MUMH03189E		HDFC BANK LIMITED	9539	24/03/2021	9539	9539	
17.	MUMH03189E		HDFC BANK LIMITED	74009	19/02/2021	5551	5551	
18.	MUMH03189E		HDFC BANK LIMITED	347306	13/01/2021	28854	28854	
19.	MUMH03189E		HDFC BANK LIMITED	126803	22/12/2020	9510	9510	
20.	JPRP00020G		PUNJAB NATIONAL BANK	1831	31/03/2021	138	138	
21.	JPRP00020G		PUNJAB NATIONAL BANK	1249	31/03/2021	93	93	
22.	JPRP00020G		PUNJAB NATIONAL BANK	5044	31/03/2021	378	378	
23.	JPRP00020G		PUNJAB NATIONAL BANK	17011	28/03/2021	1276	1276	
24.	JPRP00020G		PUNJAB NATIONAL BANK	19847	28/03/2021	1489	1489	
25.	JPRP00020G		PUNJAB NATIONAL BANK	51004	28/03/2021	3825	3825	
26.	JPRP00020G		PUNJAB NATIONAL BANK	299174	28/03/2021	22438	22438	
27.	JPRP00020G		PUNJAB NATIONAL BANK	139238	28/03/2021	10443	10443	
28.	JPRP00020G		PUNJAB NATIONAL BANK	139238	28/03/2021	10443	10443	
29.	JPRP00020G		PUNJAB NATIONAL BANK	321	02/02/2021	24	24	
30.	JPRP00020G		PUNJAB NATIONAL BANK	49	01/02/2021	4	4	
31.	JPRP00020G		PUNJAB NATIONAL BANK	37	29/01/2021	2	2	
32.	JPRP00020G		PUNJAB NATIONAL BANK	99	28/01/2021	8	8	
33.	JPRP00020G		PUNJAB NATIONAL BANK	460	27/01/2021	34	34	
34.	JPRP00020G		PUNJAB NATIONAL BANK	1036	30/12/2020	78	78	
35.	JPRP00020G		PUNJAB NATIONAL BANK	298305	27/12/2020	22373	22373	
36.	JPRP00020G		PUNJAB NATIONAL BANK	162641	27/12/2020	12198	12198	
37.	JPRP00020G		PUNJAB NATIONAL BANK	50364	27/12/2020	3777	3777	
38.	JPRP00020G		PUNJAB NATIONAL BANK	162641	27/12/2020	12198	12198	
39.	JPRP00020G		PUNJAB NATIONAL BANK	2867	05/12/2020	215	215	
40.	JPRP00020G		PUNJAB NATIONAL BANK	431	24/11/2020	33	33	
41.	JPRP00020G		PUNJAB NATIONAL BANK	1578	13/11/2020	118	118	
42.	JPRP00020G		PUNJAB NATIONAL BANK	1997	07/11/2020	150	150	
43.	JPRP00020G		PUNJAB NATIONAL BANK	308	04/11/2020	23	23	
44.	JPRP00020G		PUNJAB NATIONAL BANK	86	28/10/2020	6	6	
45.	JPRP00020G		PUNJAB NATIONAL BANK	9299	19/10/2020	698	698	
46.	JPRP00020G		PUNJAB NATIONAL BANK	2424	05/10/2020	182	182	
47.	JPRP00020G		PUNJAB NATIONAL BANK	54822	30/09/2020	4111	4111	
48.	JPRP00020G		PUNJAB NATIONAL BANK	2992	30/09/2020	224	224	
49.	JPRP00020G		PUNJAB NATIONAL BANK	5644	30/09/2020	423	423	
50.	JPRP00020G		PUNJAB NATIONAL BANK	55200	30/09/2020	4140	4140	


Registrar
 Mahatma Jyoti Rao Phule University
 Akshar, Jalgaon


 Nirmal Panwar

51.	JPRP00020G	PUNJAB NATIONAL BANK	3123	30/09/2020	235	235
52.	JPRP00020G	PUNJAB NATIONAL BANK	29	28/09/2020	2	2
53.	JPRP00020G	PUNJAB NATIONAL BANK	162078	27/09/2020	12156	12156
54.	JPRP00020G	PUNJAB NATIONAL BANK	294192	27/09/2020	22065	22065
55.	JPRP00020G	PUNJAB NATIONAL BANK	162077	27/09/2020	12156	12156
56.	JPRP00020G	PUNJAB NATIONAL BANK	49673	27/09/2020	3725	3725
57.	JPRP00020G	PUNJAB NATIONAL BANK	44274	19/09/2020	3320	3320
58.	JPRP00020G	PUNJAB NATIONAL BANK	267	18/09/2020	20	20
59.	JPRP00020G	PUNJAB NATIONAL BANK	49	17/09/2020	4	4
60.	JPRP00020G	PUNJAB NATIONAL BANK	222	15/09/2020	17	17
61.	JPRP00020G	PUNJAB NATIONAL BANK	370	14/09/2020	27	27
62.	JPRP00020G	PUNJAB NATIONAL BANK	230	20/08/2020	18	18
63.	JPRP00020G	PUNJAB NATIONAL BANK	115	19/08/2020	8	8
64.	JPRP00020G	PUNJAB NATIONAL BANK	345	17/08/2020	26	26
65.	JPRP00020G	PUNJAB NATIONAL BANK	259	13/08/2020	20	20
66.	JPRP00020G	PUNJAB NATIONAL BANK	47932	14/07/2020	3595	3595
67.	JPRP00020G	PUNJAB NATIONAL BANK	6088	30/06/2020	456	456
68.	JPRP00020G	PUNJAB NATIONAL BANK	159688	28/06/2020	11976	11976
69.	JPRP00020G	PUNJAB NATIONAL BANK	290041	28/06/2020	21754	21754
70.	JPRP00020G	PUNJAB NATIONAL BANK	159689	28/06/2020	11977	11977
71.	JPRP00020G	PUNJAB NATIONAL BANK	88074	06/05/2020	8807	8807
72.	JPRP00020G	PUNJAB NATIONAL BANK	467	04/05/2020	47	47
73.	JPRP00020G	PUNJAB NATIONAL BANK	1279	01/05/2020	128	128
74.	JPRP00020G	PUNJAB NATIONAL BANK	598	29/04/2020	60	60
75.	JPRP00020G	PUNJAB NATIONAL BANK	385	28/04/2020	38	38
76.	JPRP00020G	PUNJAB NATIONAL BANK	743	27/04/2020	74	74
77.	JPRP00020G	PUNJAB NATIONAL BANK	165	24/04/2020	17	17
78.	JPRP00020G	PUNJAB NATIONAL BANK	1109	23/04/2020	111	111
79.	JPRP00020G	PUNJAB NATIONAL BANK	758	22/04/2020	76	76
80.	JPRP00020G	PUNJAB NATIONAL BANK	145	21/04/2020	14	14
81.	JPRP00020G	PUNJAB NATIONAL BANK	938	17/04/2020	94	94
82.	JPRP00020G	PUNJAB NATIONAL BANK	221	16/04/2020	22	22
83.	JPRP00020G	PUNJAB NATIONAL BANK	180	13/04/2020	18	18
84.	JPRP00020G	PUNJAB NATIONAL BANK	324	03/04/2020	33	33
85.	JPRP00020G	PUNJAB NATIONAL BANK	443	03/04/2020	44	44
86.	JPRP00020G	PUNJAB NATIONAL BANK	599	02/04/2020	60	60
Grand Total			3745959		294989	294989

(Signature)
(Kirmal Paswan)

(Signature)
Registrar
Maharaja Pratap Singh College, Jodhpur
Jodhpur, Rajasthan

UDIN : 21076158AAAAEF6536

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of MAHATMA JYOTI RAO PHOOLE UNIVERSITY [name of the trust or institution] PAN AAEAM6260F as at 31/03/2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

Employee cost is not verifiable due to lack of sufficient supporting documents. Advance fee has been shown as liability on time proportion basis.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named institution as at 31/03/2021
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

for J. M. SAINI & CO.
Chartered Accountants

JHABAR MAL SAINI
(PROPRIETOR)

UDIN : 21076158AAAAEF6536

M. No. : 076158

FRN : 0007144C

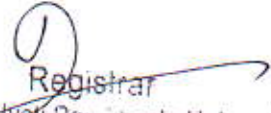
43, HEMANG VATIKA, VRINDAVAN VIHAR, KINGS
ROAD, NIRMAN NAGAR, JAIPUR-302019
RAJASTHAN

Date : 23/12/2021
Place : JAIPUR

Registrar
Mahatma Jyoti Rao Phoolle University
Achrol, Jaipur

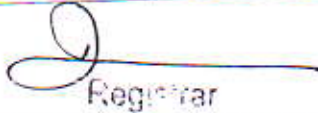
ANNEXURE
STATEMENT OF PARTICULARS
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	102223694
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	18244802
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
	<i>Details</i>	<i>Amount</i>
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No


 Registrar
 Mahatma Jyoti Rao Phule University
 Achrol, Jaipur, Rajasthan

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No	
	<i>Details</i>	<i>Amount</i>	<i>Rate of Interest Charged</i>
			<i>Nature of Security, if any</i>
2.	Whether any land, building or other property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No	
	<i>Details of Property</i>		<i>Amount of rent or compensation charged</i>
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	Yes	
	<i>Details</i>		<i>Amount</i>
	Building Rent to Nirmal Panwar		300000
	Salary to Nirmal Panwar		780000
	Akshat Panwar		200100
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No	
	<i>Details</i>		<i>Amount of Remuneration/ Compensation</i>
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No	
	<i>Details</i>		<i>Amount of Consideration Paid</i>
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No	
	<i>Details</i>		<i>Amount of Consideration Received</i>
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No	
	<i>Details</i>		<i>Income or value of property diverted</i>
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No	
	<i>Details</i>		<i>Amount</i>


 Registrar
 Mahatma Jyoti Rao Phule University
 Achrol, Jaipur, Rajasthan

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
			Nil	Nil	
Total					

for J. M. SAINI & CO.
Chartered Accountants

JHABAR MAL SAINI
(PROPRIETOR)

UDIN : 21076158AAAAEF6536

M. No. : 076158

FRN : 0007144C

43, HEMANG VATIKA, VRINDAVAN VIHAR, KINGS ROAD,
NIRMAN NAGAR, JAIPUR-302019 RAJASTHAN

Date : 23/12/2021
Place : JAIPUR

Registrar
Mahatma Jyoti Rao Phule University
Achrol, Jaipur, Rajasthan

MAHATMA JYOTI RAO PHOOLE UNIVERSITY
135, Ram Nagar Ext., Sodala, Jaipur

CERTIFICATE

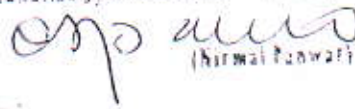
To whom it may concern

We do hereby certify that we have not made any payment exceeding the limit prescribed and relating to any expenditure covered under section 40A(3) of the Income Tax Act, 1961 otherwise than by account payee cheques drawn on a bank or account payee bank drafts.

Place : Jaipur

Dated : 23-12-2021

Mahatma Jyoti Rao Phoolle University


(Nirmal Punwari)


Registrar

Mahatma Jyoti Rao Phoolle University
Achrol, Jaipur, Rajasthan

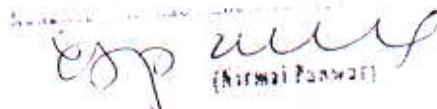
MAHATMA JYOTI RAO PHOOLE UNIVERSITY
135, Ram Nagar Ext., Sodala, Jaipur

CERTIFICATE

To whom it may concern

We do hereby certify that we have accepted or taken all loans or deposits through an account payee cheque or an account payee bank draft. We also certify that the loans or deposits have been repaid through an account payee cheque or an account payee bank draft.

Place : Jaipur
Dated : 23-12-2021


(Nirmal Panwar)


Registrar
Mahatma Jyoti Rao Phoolle University
Achrol, Jaipur, Rajasthan

MAHATMA JYOTI RAO PHOOLE UNIVERSITY
135, Ram Nagar Ext., Sodala, Jaipur

CASH BALANCE CERTIFICATE

To whom it may concern

I, Nirmal Panwar Chair Person of the University do hereby certify on behalf of the University that the management of the University has physically verified the balance of cash with its books balance as on 31st March, 2021. The cash balance of Rs.3556005/- as disclosed by the books is correct and tallied with the physical balance.

Place : Jaipur
Date : 23-12-2021

Mahatma Jyoti Rao Phoolle University


(Nirmal Panwar)


Registrar

Mahatma Jyoti Rao Phoolle University
Achrol, Jaipur, Rajasthan

MAHATMA JYOTI RAO PHOOLE UNIVERSITY
135, Ram Nagar Ext., Sodala, Jaipur

CERTIFICATE OF PHYSICAL VERIFICATION OF FIXED ASSETS

To whom it may concern

I, Nirmal Panwar Chair Person of the University do hereby certify on behalf of the University that the management of the University has physically verified the quantitative details and situations of fixed assets as on 31st March, 2021. There are no discrepancies found at the time of physical verification of fixed assets and they are tallied with fixed assets register maintained with by the University as on 31st March, 2021.

Place : Jaipur
Date : 23-12-2021



(Nirmal Panwar)



Registrar
Mahatma Jyoti Rao Phoole University
Achrol, Jaipur, Rajasthan

MAHATMA JYOTI RAO PHOOLE UNIVERSITY
135, Ram Nagar Ext., Sodala, Jaipur

BALANCE SHEET AS AT 31ST MARCH, 2021

PARTICULARS	SCHEDULE	AMOUNT(₹)
TRUST'S FUND		279282843.79
a Trust's Capital	1	279282843.79
b Net Surplus		0.00
		<u>150504695.22</u>
LOAN FUNDS		
a Secured Loans		0.00
i From Banks		0.00
ii From Others		
b Unsecured Loans		0.00
i From Banks		
ii From Others	2	150504695.22
		<u>429787539.01</u>
SOURCES OF FUNDS		
FIXED ASSETS	3	267032752.80
a Gross Block		392906041.31
b Depreciation		125873288.51
c Net Block (a-b)		267032752.80
d Capital Work-in-progress		0.00
	4	<u>118610808.00</u>
INVESTMENTS		
CURRENT ASSETS, LOANS & ADVANCES	5	95414067.77
a Current Assets	6	9208930.44
b Loans & Advances		104622998.21
c Total of Current Assets, Loans & Advances (a+b)		
d Current Liabilities & Provisions	7	60106448.00
i Current Liabilities		372572.00
ii Provisions		60479020.00
e Total of Current Liabilities & Provisions (i+ii)		
f Net Current Assets (c-e)		44143978.21
MISCELLANEOUS EXPENDITURE		
(To the extent not written off or adjusted)		<u>429787539.01</u>
APPLICATION OF FUNDS		
Significant accounting policies & notes on accounts	12	
Schedules annexed form part of the accounts		

As per our attached report of even date

FOR J. M. SAINI & CO.
Chartered Accountants

(J. M. Saini)
Proprietor

UDIN : 21076158AAAAEF6536

Place : Jaipur

Dated : 23.12.2021

FOR SHYAM LAL PANWAR ANANDI DEVI MEMORIAL
CHARITABLE TRUST

Registrar
Mahatma Jyoti Rao Phoolle University
Achrol, Jaipur, Rajasthan

(Nirmal Panwar)
Chair Person

MAHATMA JYOTI RAO PHOOLE UNIVERSITY

135, Ram Nagar Ext., Sodala, Jaipur

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	SCHEDULE	AMOUNT (₹)
INCOME		
1 Gross Receipts from Fees		100810940.89
2 Other Income	8	20821071.16
TOTAL (A)		121632012.05
EXPENDITURE		
1 Advertisement Expenses		9937033.00
2 Repair to Building		970107.00
3 Power exp.		514524.00
4 Employees Cost	9	51817790.00
5 Insurance (Other Insurance)		1255762.00
6 Conveyance		592112.00
7 Rent Exp.		300000.00
8 Telephone exp.		686292.00
9 Printing and Stationery		684859.00
10 Audit Fee		236000.00
11 Other Exp.	10	12861965.79
TOTAL (B)		79856444.79
SURPLUS BEFORE INTEREST, DEPRECIATION & TAXES (A-B)		41775567.26
1 Interest	11	19465.00
2 Depreciation		0.00
TOTAL (C)		19465.00
SURPLUS BEFORE TAXES (A-B-C)		41756102.26
PROVISION FOR CURRENT TAX		372572.00
SURPLUS AFTER TAX		41383530.26
BALANCE CARRIED TO BALANCE SHEET IN CAPITAL FUND		41383530.26
Significant accounting policies & notes on accounts	12	
Schedules annexed form part of the accounts		

As per our attached report of even date

FOR J. M. SAINI & CO.
Chartered Accountants

(J. M. Saini)

Proprietor

UDIN : 21076158AAAAEF6536

Place : Jaipur

Dated : 23.12.2021

FOR SHYAM LAL PANWAR ANANDI DEVI MEMORIAL
CHARITABLE TRUST(Nirmal Panwar)
Chair Person
Registrar
Mahatma Jyoti Rao Phoolle University
Achrol, Jaipur, Rajasthan

MAHATMA JYOTI RAO PHOOLE UNIVERSITY
135, Ram Nagar Exl., Sodala, Jaipur

SCHEDULE : 1
CAPITAL FUND

S. No.	Particulars	Amount(₹)
1	CAPITAL FUND	84467796.53
	Balance brought forward from last year	41383530.26
	Add : Current year's Profit	125851326.79
2	BUILDING FUND	153431517.00
		153431517.00
	Balance carried forward to Next year	279282843.79

SCHEDULE : 2
UNSECURED LOANS FROM OTHERS

S. No.	Particulars	Amount(₹)
1	MJRP College of Education	4394341.00
2	SLPADMC Trust	146110354.22
	Total	150504695.22

SCHEDULE : 4
INVESTMENTS

S. No.	Particulars	Amount(₹)
1	SBBJ PD	10000000.00
2	F. D.R BOI A/C NO. 662945110004789	698414.00
3	F. D.R BOI A/C NO. 662945110004790	698416.00
4	F. D.R BOI A/C NO. 662945110004791	977783.00
5	F. D.R BOI A/C NO. 662945110004792	977784.00
6	F. D.R BOI A/C NO. 662945110004920	30679.00
7	Accrued Int. On FDR	5690.00
8	FDR with PNB A/C No. 587200PU00012703	20277977.00
9	FDR with PNB A/C No. 587200PU00012712	3564868.00
10	FDR with PNB A/C No. 587200P200000242	700000.00
11	FDR with PNB A/C No. 587200P200000251	700000.00
12	FDR with PNB A/C No. 587200P200000260	500000.00
13	FDR with PNB A/C No. 587200P200000279	500000.00
14	FDR with PNB A/C No. 750400PU00021886	10720219.00
15	FDR with PNB A/C No. 750400PU00021895	10720219.00
16	FDR with PNB A/C No. 750400PU00025943	19918358.00
17	FDR with PNB A/C No. 750400PU00025998	19915735.00
18	FDR with PNB A/C No. 750400PU00026012	17704666.00
	Total	118610808.00


Registrar
Mahatma Jyoti Rao Phoole University
Achrol, Jaipur, Rajasthan


Kirmal Panwari

MAHATMA JYOTI RAO PHOOLE UNIVERSITY

135, Ram Nagar Ext., Sodala, Jaipur

SCHEDULE : 5**CURRENT ASSETS**

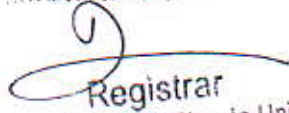
S. No.	Particulars	Amount(₹)
A	SUNDRY DEBTORS	85307015.40
1	Nirmal Panwar	5564150.00
2	Ambassey Tourism Dev. P.Ltd	1655590.00
3	M.J.R.P. Shik. Sansthan	37750659.00
4	Swaimadhopur College of Engineering	11381871.40
5	Prime location Dev. Pvt.Ltd.	28954745.00
B	CASH & BANK BALANCE	10107052.37
1	Yes Bank (02031)	45698.20
2	Bank of India (9900)	217683.28
3	ICICI Bank (00178)	12951.00
4	Cash at Bank (UCO Bank A/C 14)	5310.00
5	PNB Bank (7616)	2470487.61
6	PNB Autosweep	1050000.00
7	AUSF Bank (76135)	26686.00
8	HDFC Bank (45205)	2722231.28
9	Cash in Hand	3556005.00
	Total	95414067.77

SCHEDULE : 6**LOANS & ADVANCES**

S. No.	Particulars	Amount(₹)
A	ADVANCES RECOVERABLE IN CASH OR IN KIND OR FOR VALUE TO BE RECD	9208930.44
1	Security Deposit	30000.00
2	Prepaid Insurance	0.00
3	TDS on Interest Received	341091.44
4	Akanksha Arya Flat No. C-802	4642687.00
5	Nirmal Panwar Flat No. A-502	4195152.00
	Total	9208930.44



(Nirmal Panwar)


Registrar
Mahatma Jyoti Rao Phoolle University
Achrol, Jaipur, Rajasthan

MAHATMA JYOTI RAO PHOOLE UNIVERSITY

135, Ram Nagar Ext., Sodala, Jaipur

SCHEDULE : 7**CURRENT LIABILITIES**

S. No.	Particulars	Amount(₹)
A	<u>SUNDRY CREDITORS</u>	8466003.00
1	J.M.Saini & Co.	884182.00
2	Outstanding Exp.	7581821.00
B	<u>OTHER CURRENT LIABILITIES</u>	51640445.00
1	Caution Money	10816770.00
2	Scholarship	428020.00
3	Advanced Fee Received	35622630.00
4	Hostel Security Deposit	197500.00
5	Receipt for NSS	129878.00
6	Security Deposit from Employee	4339548.00
7	TDS Payable	106099.00
C	<u>PROVISIONS</u>	372572.00
1	Provision for Income Tax	372572.00
	Total	60106448.00

(Signature)
(Amount in words)

(Signature)
Registrar
Mahatma Jyoti Rao Phoole University
Achrol, Jaipur, Rajasthan

MAHATMA JYOTI RAO PHOOLE UNIVERSITY
135, Ram Nagar Ext., Sodala, Jaipur

SCHEDULE 3
FIXED ASSETS

S. No.	Name of Assets	Gross Block		Depreciation		Net Block	
		As at 01/04/2020	Addition New	As at 31/03/2021	For the Year 01/04/2020	As at 31/03/2021	As at 31/03/2021
1	Motor Car	1461581.00	0.00	1461581.00	0.00	980260.00	481321.00
2	Computer & Printer	12919185.51	41500.00	12960685.51	0.00	10157150.51	2803535.00
3	Electric Equipments	3741339.00	396759.00	4138098.00	0.00	996437.00	314161.00
4	Lab Equipments	4552851.00	14000.00	4566851.00	0.00	774411.00	3792440.00
5	Library Books	6421953.00	247879.00	6669832.00	0.00	4988410.00	1681422.00
6	Land & Building	289888915.00	14041382.80	303930297.80	0.00	89208144.00	214722153.80
7	Furniture & Fixtures	14235126.00	2064198.00	16301324.00	0.00	3098311.00	13203313.00
8	Mantra cor	722366.00	0.00	722366.00	0.00	373567.00	348799.00
9	Mobile phone	184635.00	11390.00	196025.00	0.00	30809.00	165216.00
10	Bus No. RJ-14-1371	1058583.00	0.00	1058583.00	0.00	408480.00	650103.00
11	Water Cooler	42000.00	0.00	42000.00	0.00	4200.00	37800.00
12	Bus No. RJ-14-P-A-1074	942746.00	0.00	942746.00	0.00	757143.00	185603.00
13	Bus No. RJ-14-P-A-1075	942646.00	0.00	942646.00	0.00	757063.00	185583.00
14	D.G Set	1554000.00	0.00	1554000.00	0.00	691932.00	862068.00
15	Electric Lab Equipment	713813.00	0.00	713813.00	0.00	307336.00	406477.00
16	Eng. Lab Equipment	1759872.00	0.00	1759872.00	0.00	889700.00	870172.00
17	Mohindra Bus RJ-14-UC-4667	1490038.00	0.00	1490038.00	0.00	574969.00	915069.00
18	Mohindra Bus RJ-14-UC-6321	1052164.00	0.00	1052164.00	0.00	685103.00	367061.00
19	MBENZ CAR RJ-14-CA-7066	2772257.00	0.00	2772257.00	0.00	2223602.00	548655.00
20	Mechanical Lab	2822212.00	0.00	2822212.00	0.00	1114244.00	1707968.00
21	Nissan RJ-14-CG-6493	2238704.00	0.00	2238704.00	0.00	1454015.00	784689.00
22	Pharmacy Lab Equipments	693227.00	0.00	693227.00	0.00	270761.00	422466.00
23	Toyota Qualis RJ-14-7C-4126	540325.00	0.00	540325.00	0.00	478800.00	61525.00
24	Science Lab. Equipment	5532599.00	0.00	5532599.00	0.00	1359880.00	4172719.00
25	School Buses	5275000.00	0.00	5275000.00	0.00	3288561.00	1986439.00
26	Musical Instruments	15700.00	240000.00	255700.00	0.00	0.00	15700.00
27	Air Conditioners	1005300.00	350000.00	1355300.00	0.00	0.00	1005300.00
28	CCTV Cameras	487850.00	410206.00	898056.00	0.00	0.00	898056.00
29	Fashion Lab Machines	55125.00	0.00	55125.00	0.00	0.00	55125.00
30	Iron Water Tank	75000.00	0.00	75000.00	0.00	0.00	75000.00
31	New Car	2616080.00	0.00	2616080.00	0.00	0.00	2616080.00
32	Solar Power Plant	2364000.00	445247.00	2809247.00	0.00	0.00	2809247.00
33	Mess Equipments	125000.00	0.00	125000.00	0.00	0.00	125000.00
34	Sports & Gym Equipments	215600.00	0.00	215600.00	0.00	0.00	215600.00
35	Home Science Lab Equip.	0.00	80000.00	80000.00	0.00	0.00	30000.00
36	Flat at Dwarka Apartment	0.00	4043687.00	4043687.00	0.00	0.00	4043687.00
	Current Year	370617792.51	22388248.80	39290641.31	125873288.51	244644504.00	267987065.80

Registrar

Mahatma Jyoti Rao Phoole University
Achrol Jaipur Rajasthan

MAHATMA JYOTI RAO PHOOLE UNIVERSITY
135, Ram Nagar Ext., Sodala, Jaipur

SCHEDULE : 8
OTHER INCOME

S. No.	Particulars	Amount(₹)
1	Exam Fees	13853445.00
2	Misc. Fee	2067990.00
3	Interest on FD	3895927.00
4	Misc. Receipts	353895.16
5	Discount & Rebate Recd.	35000.00
6	Interest from SB A/c	600702.00
7	Interest on IT Refund	14112.00
	Total	20821071.16

SCHEDULE : 9
EMPLOYEES COST

S. No.	Particulars	Amount(₹)
1	Salary to Staff	51817790.00
	Total	51817790.00

SCHEDULE : 10
OTHER EXP.

S. No.	Particulars	Amount(₹)
1	Bank Charges	122592.92
2	Affiliation Fee	341600.00
3	Postage & Telegram Exp.	15383.00
4	Staff Dress	176601.00
5	Function & Festival exp.	2659591.00
6	Agriculture Lab Exp.	31140.00
7	Legal exp.	453680.00
8	Medical Exp.	30630.00
9	Mess Exp.	409043.00
10	Office exp.	19870.00
11	Income Tax Paid	294843.00
12	Remuneration	3987676.00
13	Repair & Maintenance of others.	266597.00
14	Repair & Maintenance of Vehicles	319118.00
15	Travelling Exp.	432916.87
16	Guest Welfare Exp.	78074.00
17	Computer Lab Expense	83240.00
18	Exam Expenses	69381.00
19	Games & Sports Exp.	251975.00
20	Misc. Exp.	171215.00


Registrar
Mahatma Jyoti Rao Phoolle University
Achrol, Jaipur, Rajasthan



Mahatma Jyoti Rao Phoolle University



MAHATMA JYOTI RAO PHOOLE UNIVERSITY

135, Ram Nagar Ext., Sodala, Jaipur

21	News Paper & Periodicals	10300.00
22	Hostel Exp.	12410.00
23	Staff welfare	5552.00
24	Consultancy Charges	75000.00
25	Late filing fee	6000.00
26	Face Book Exp.	50000.00
27	Seminar Exp.	21280.00
28	Internet Charges	320497.00
29	Scout & Guide Exp	11295.00
30	Membership Fee & Subscription	23000.00
31	S.M.S Charges	38290.00
32	Staff ESI Premium	28168.00
33	Training Expenses	270000.00
34	E-Payment Charges	10800.00
35	Website Exp.	237368.00
36	Cartage Exp	3800.00
37	Counselling Fee	908000.00
38	Provident Fund	66400.00
39	Science Lab Exp	57073.00
40	Software Exp.	300000.00
41	Garden Expenses	191566.00
	Total	12861965.79

SCHEDULE : 11

INTEREST

S. No.	Particulars	Amount(₹)
1	Interest to others	19465.00
		19465.00


Mahesh Kumar


Registrar

Mahatma Jyoti Rao Phoole University
Achrol, Jaipur, Rajasthan

MAHATMA JYOTI RAO PHOOLE UNIVERSITY

135, Ram Nagar Ext., Sodala, Jaipur

SCHEDULE : 12

MAJOR ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

(A) MAJOR ACCOUNTING POLICIES

1. **Basis of accounting**

The accounts of the institution are prepared under the historical cost convention and in accordance with generally accepted accounting principles. The institution follows mercantile system of accounting.

2. **Fixed assets**

Fixed assets are carried at cost less depreciation.

3. **Depreciation**

Depreciation on fixed assets has not been provided in the books of account during the financial year 2020-21.

(B) NOTES ON ACCOUNTS

1. The balances of sundry creditors, sundry debtors, unsecured loans and Advance Fee are subject to confirmation. The employees cost is subject to verification. Advance fee has been shown as liability on time proportion basis

2. Cash in hand is taken and certified by the Chair person of the University.

Signature to schedule 1 to 12

As per attached report of even date

FOR J. M. SAINI & CO.
Chartered Accountants

(J. M. Saini)

Proprietor M. No. 076158

UDIN : 21076158AAAAEF6536

Place : Jaipur

Date : 23-12-2021

FOR MAHATMA JYOTI RAO PHOOLE
UNIVERSITY

(Nirmal Panwar)
Chair Person

Registrar

MAHATMA JYOTI RAO PHOOLE UNIVERSITY
Jaipur

MJRP COLLEGE OF EDUCATION
(UNIT OF SHYAM LAL PANWAR ANANDI DEVI MEMORIAL CHARITABLE TRUST)
135, Ram Nagar Ext., Sodala, Jaipur

BALANCE SHEET AS AT 31ST MARCH, 2020

Liabilities	Amount(₹)	Assets	Amount(₹)
<u>CAPITAL FUND</u>		<u>FIXED ASSETS</u>	
Opening Balance	10943885.68	(Schedule : A)	193262.00
Add: Net Surplus	213832.00	<u>CURRENT ASSETS</u>	
<u>CURRENT LIABILITIES</u>		S.L.P.A.D.M.C. Trust	4623344.00
Scholarship	2226.00	MJRP University	6371842.00
J.M.Saini & Co.	61529.00	Cash at Bank	667333.68
Advance Fee Received	651840.00	Cash in Hand	42531.00
Ambassey tourism Dev. Pvt. Ltd	25000.00		
	<u>11898312.68</u>		<u>11898312.68</u>

As per our attached report of even date

FOR J. M. SAINI & CO.
Chartered Accountants


(J. M. Saini)
Proprietor
UDIN : 2007615BAAAADG6049
Place : Jaipur
Dated : 27-12-2020

FOR MAHATMA JYOTI RAO PHOOLE COLLEGE OF
EDUCATION


Nirmal Panwar
(Director / Secretary)


Registrar
Mahatma Jyoti Rao Phoolle University
Achrol, Jaipur, Rajasthan