

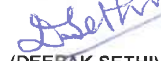
IIS (DEEMED TO BE UNIVERSITY) TRUST

Gurukul Marg, SFS, Mansarovar, Jaipur- 302020


Income & Expenditure Account for the Year ended 31st March, 2022

Expenditure		Amount		Income		Amount	
		2021-22	2020-21			2021-22	2020-21
Staff Expenses	"L"	239273462	203063343	Educational Receipts	"P"	253703697	267924766
Administrative Expenses	"M"	42201341	30216052	Other Receipts	"Q"	7304068	8556504
Educational Development. Exp.	"N"	21320435	21813791	Interest Received	"R"	9599864	12374206
Financial Expenses	"O"	211330	208672	Grant Utilization Reserve (On account of Depreciation		26154	30770
Depreciation	"F"	14638282	15311091	on asset funded out of DST Grant)			
Excess of Income over Expenditure		0	18273297	Excess of Expenditure over Income		47011067	0
TOTAL		317644850	288886246	TOTAL		317644850	288886246

As per our separate report of even date
For DEEPAK SETHI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN - 002947C

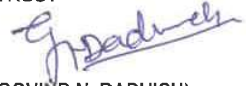

(DEEPAK SETHI)
PROPRIETOR
M. No. 071381




(Dr. ASHOK GUPTA)
TRUSTEE

For IIS (DEEMED TO BE UNIVERSITY) TRUST


(RAJEEV SOGANI)
TRUSTEE


(GOVIND N. DADHICH)
FINANCE OFFICER

PLACE : JAIPUR
DATE : 17/09/2022
UDIN 22071381ASTOEG8643