

JAIN VISHVA BHARATI INSTITUTE

Statement of Income and Expenditure for the year ended on 31st March, 2021

Particulars	Note No.	For the year ended 31st March 2021 ₹	For the year ended 31st March 2020 ₹
I. Revenue from Operations	17	9,26,04,857	9,37,75,181
II. Other Income	18	3,47,14,262	3,71,05,994
III. Total Income (I+II)		12,73,19,119	13,08,81,175
<u>IV. Expenses:</u>			
Employee benefit expenses	19	5,64,85,240	5,97,21,156
Finance costs	9	86,98,612	98,71,335
Depreciation and amortization expenses	20	1,30,67,463	2,05,67,862
Other expenses		7,82,51,315	9,01,60,352
Total Expenditure			
V. Surplus / (Deficit) for the period (III -IV)		4,90,67,804	4,07,20,823
OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES	1-2, 21-22		

The accompanying notes are an integral part of the Financial Statements.

As per our Report of even date
For N. K. Borar & Company
Chartered Accountants

(Surendra Shah)
Proprietor

M.No. 073411

Place: Jaipur

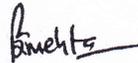
Date: 24.10.2021





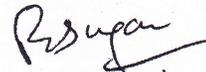
(Rakesh Kumar Jain)

Finance Officer



(Ramesh Kumar Mehta)

Registrar



(B. R. Dugar)

Vice Chancellor

For and on behalf of the board
Jain Vishva Bharati Institute

JAIN VISHVA BHARATI INSTITUTE

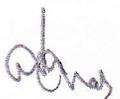
Statement of Income and Expenditure for the year ended on 31st March, 2019

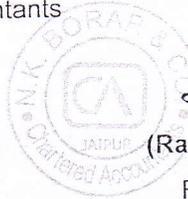
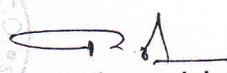
Particulars	Note No.	For the year ended 31st March 2019	For the year ended 31st March 2018
I. Revenue from Operations	17	78,644,614	70,571,346
II. Other Income	18	36,275,135	32,635,450
III. Total Income (I + II)		114,919,749	103,206,796
<u>IV. Expenses:</u>			
Employee benefit expenses	19	51,533,602	50,417,022
Finance costs	-	-	-
Depreciation and amortization expenses	9	11,217,086	12,343,010
Other expenses	20	23,804,540	23,081,623
Total Expenditure		86,555,228	85,841,655
V. Surplus / (Deficit) for the period (III -IV)		28,364,521	17,365,141
OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES	1-2, 21-22		

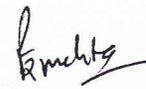
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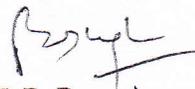
As per our Report of even date
For N. K. Borar & Company
 Chartered Accountants

For and on behalf of the board
Jain Vishva Bharati Institute


(Surendra Shah)
 Proprietor
 M.No. 073411



(Rakesh Kumar Jain)
 Finance Officer


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 Registrar


(B.R. Dugar)
 Vice Chancellor

Place: Jaipur
 Date: 01.08.2019