

CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KANPUR
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

REVIEWS YEAR 31-03-2018	EXPENDITURE	CURRENT YEAR 31-03-2019	PREVIOUS YEAR 31-03-2018	INCOME	CURRENT YEAR 31-03-2019
3060394.00	To Advertisement Expenses	10884178.00	1544045273.58	By Fees, Forms & Other Receipts	1416052911.00
300000.00	To Audit Fees	450000.00	391320980.73	By Interest on Deposits	265313001.00
44831274.00	To Contractual Wages for Security Guard	54707741.00	0.00	By WRN	14540800.00
0.00	To Cultural Expenses	2741967.00			
92911762.00	To Depreciation	95008721.28			
40959959.00	To Electricity Expenses	45697773.00			
0.00	To Entertainment Expenses	197439.00			
361295836.00	To Expenditure on Examination	319746480.00			
8884584.00	To Games, Sports & Other Activity	4448866.00			
24765723.00	To Insurance	31215723.00			
8959220.00	To Lab., Science & Data Processing	10793787.00			
0.00	To Legal Expenses	1304800.00			
16222927.00	To Mess Catering	18707335.00			
36946732.92	To Miscellaneous Expenses	10877919.00			
455791434.00	To Payment to employees	473578092.00			
0.00	To Postage & Telegram	1581955.00			
90181144.00	To Printing & Stationery	1184167.00			
30286607.00	To Repair & Maintenance	30971423.00			
0.00	To Repair & Maintenance - Civil Work	78481663.00			
1896994.00	To Telephone & Communication	367655.00			
28996547.00	To Travelling Expenses	4277608.00			
0.00	To Upkeeping of Gardens, Trees, Lawns	9396162.00			
0.00	To Uniform Expenses	176729.00			
764311.00	To Vehicle Maintenance	839378.00			
688310805.39	To Excess of Income over expenditure carried to Balance Sheet	488269150.73			
1935366254.31	TOTAL	1695906712.00	1935366254.31	TOTAL	1695906712

Notes on Accounts as per ANNEXURE 'C'
 3 PER OUR SEPARATE AUDIT REPORT ANNEXED OF EVEN DATE
 DR BHADARIA AND ASSOCIATES (FRN:07860C)
 CHARTERED ACCOUNTANTS
 (BRIJESH BHADARIA)
 PARTNER
 NO. 076887



FOR CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KANPUR

(ACCOUNT OFFICER)

(FINANCE OFFICER)

TE: 27-07-2020
 PLACE: KANPUR
 PIN: 20076857AAAAAU5917