



D. FARSAIYA & CO.
CHARTERED ACCOUNTANTS

18 Friends Colony,
113/2A Swaroop Nagar,
Kanpur - 208002
Mob. 9358635900, 7007725676
e-mail : dfarsaiya@rediffmail.com

Date :

AUDITOR'S REPORT

We have audited the attached Balance Sheet of CHHATRAPATI SHAHU II MAHARAJ UNIVERSITY, KANPUR as at 31st March 2018, and also the Income & Expenditure Account for the year ended on that date-annexed thereto. These financial statements are the responsibility of the Assessee. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on the test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our comments in the enclosed Notes to the Accounts, We reports that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
2. In our opinion, Proper Books of Accounts have been kept by the UNIVERSITY so far as appears from our examination of these books;
3. The Balance Sheet and Income & Expenditure Account dealt with by this Report are in agreement with Books of Accounts;
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the notes thereon give a true and fair view:
 - i) In the case of the Balance Sheet, of the State of Affairs of the University as at 31st March, 2018; and
 - ii) In the case of the Income & Expenditure Account, of the excess of Income over the Expenditure for the year ended on the date.

Place: Kanpur

Dated: 25 MAR 2019



For D. FARSAIYA & CO.
Chartered Accountants

(DEVESH K. FARSAIYA)
PARTNER

BHADAURIA AND ASSOCIATES

(CHARTERED ACCOUNTANTS)

AUDITOR'S REPORT

We have audited the attached Balance Sheet of CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KANPUR as at 31st March 2019, and also the Income & Expenditure Account for the year ended as on that date-annexed thereto. These financial statements are the responsibility of the Assessee. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on the test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our comments in the enclosed Notes to the Accounts, we report that:

- (i) We have examined the Balance Sheet as at 31/03/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KANPUR.
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of accounts maintained by the University.
- (iii) Subject to comments, unable to verify cash entries in the books

OFF: 117/H-1/511, PANDU NAGAR, KANPUR-208005
PHONES: 05123590171, 9415040062, 8840348639



BHADARIA AND ASSOCIATES

(CHARTERED ACCOUNTANTS)

(a) *We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office of the above-named university so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view —

(1) In the case of the Balance Sheet, of the state of affairs of the above-named university as at 31st March 2019 and

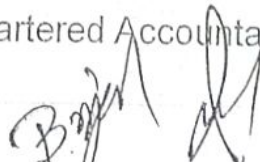
(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

For BHADARIA AND ASSOCIATES

Chartered Accountants

Place: Kanpur

Date: 27/03/2020


(DR. BRIJESH BHADARIA)

(PARTNER)



Membership No: 076887

OFF: 117/H-1/511, PANDU NAGAR, KANPUR-208005

PHONES: 05123590171, 9415040062, 8840348639

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 31/03/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY**, AAALC0196P (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **KANPUR** and 0 branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2019 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **KANPUR**
Date **27/07/2020**

Name **BRIJESH SINGH BHADARIA**
Membership No. **076887**
FRN (Firm Registration Number) **0007860C**
Address **117/H-1/511, PANDU NAGAR, KA
NPUR - 208005**

Comments

THE ASSESSEE MAINTAINS BOOKS OF ACCOUNT ON SINGLE ENTRY SYSTEM AND FOLLOWS CASH SYSTEM OF ACCOUNTING.

ANNEXURE

Statement of particulars

PART A

GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY
2.	Address	
	Flat/ Door/ Block No.	02
	Name of premises/ Building/ Village	CSJM UNIVERSITY
	Road/ Street /Post Office	GT ROAD
	Area/ Locality	KALYANPUR
	Town/ City / District	KANPUR
	State	UTTAR PRADESH
	Pin Code	208024
3.	Permanent Account Number	AAALC0196P
4.	Assessment Year	2019 - 20
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	263	2020-08-24

BHADARIA AND ASSOCIATES
(CHARTERED ACCOUNTANTS)

(a) *We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the university so far as appears from our examination of the books of accounts.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view —

(1) In the case of the Balance Sheet, of the state of affairs of the above-named university as at 31st March 2020 and.

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Place: Kanpur

Date:

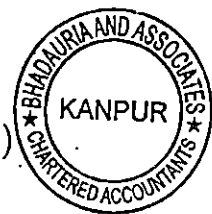
For BHADARIA AND ASSOCIATES

Chartered Accountants

(DR. BRIJESH BHADARIA)

(PARTNER)

Membership No: 076887



OFF: 117/H-1/511, PANDU NAGAR, KANPUR-208005
PHONES: 05123590171, 9415040062, 8840348639

BHADAURIA AND ASSOCIATES
(CHARTERED ACCOUNTANTS)

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KANPUR** as at 31st March 2020, and also the Income & Expenditure Account for the year ended as on that date-annexed thereto. These financial statements are the responsibility of the Assessee. Our responsibility is to express an opinion on these financial statements based on our audit.

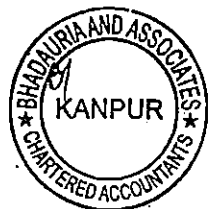
We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on the test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. Subject to our comments in the enclosed notes to the accounts, we report that:

(i) We have examined the Balance Sheet as at 31/03/2020 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of (CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KANPUR).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account is in agreement with the books of account maintained by the University.

(iii) Subject to comments, unable to verify cash entries in the books.

OFF: 117/H-1/511, PANDU NAGAR, KANPUR-208005
PHONES: 05123590171, 9415040062, 8840348639



FORM NO. 10BB [See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).



Acknowledgement Number -187371420140222

(i) We have examined the Balance Sheet as at **31 March 2021** and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY** and **AAALC0196P** (Name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **KANPUR** and **NA** branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view –

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at **31 March 2021** and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered negative or with qualification, the report shall state the reason for the same

The prescribed particulars are annexed herewith :

Place	49.36.210.203
Date	12-Feb-2022
Name	VISHAL KHANNA
Membership No.	077146
Firm Registration Number	000200C
Date of Audit Report	06-Jan-2022
Address	111A/403, 80 FEET ROAD, Kanpur, KANPUR NAGAR, R K Nagar S.O

ANNEXURE
Statement of particulars
PART A- GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY
2.	Address	02, GT ROAD, KALYANPUR, Kanpur, K P University S.O, KANPUR NAGAR, Uttar Pradesh, India - 208024
3.	Permanent Account Number	AAALC0196P
4.	Assessment year	2021-22
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	263, 24-Aug-2020

PART B- Application of income for charitable or religious or educational or philanthropic purposes

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in subclauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL INSTITUTION
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	₹ 96,27,59,996
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 1,01,82,16,340
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year.	₹ 0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third provision to section 10(23C).	₹ 0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was	No

	applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

PART C- OTHER INFORMATION

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in subsection (5) of section 11.	No
	(b) If the answer to (a) above is 'yes', then give details as under:	

Sl. No.	Nature of Investment or Deposit	Amount Invested or Deposit	Period of Investment or Deposit
No Records Added			

16.	In relation to any income being profits and gains of business, -		
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	NA	
	(b) whether separate books of account were maintained in respect of such business?	NA	
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.	-	

17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	No
	(b) If answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited	
18	(a) whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) If answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year?	No
	(b) If answer to (a) above is 'yes', then state the amount of such anonymous donation	-

Place

49.36.210.203

Date

12-Feb-2022

Acknowledgement Number - 187371420140222

This form has been digitally signed by VISHAL KHANNA having PAN ACGPK0768F from IP Address 49.36.210.203 on 12-Feb-2022 04:54:38 PM

Dsc SI No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority