

**Key Indicator – 5.4 Alumni Engagement**  
**(10)**

5.4.1 Alumni contribution during the last five years (INR in lakhs) to the University through registered Alumni Association  
**(5)**

**Criterion 5 – Student Support and  
Progression**  
**(100)**



## **APPENDIX 1**

**Annual audited statements, along with Abstract of Alumni Contribution of the HEI highlighting the Alumni contribution duly certified by the Accounts & Finance officer, Registrar, Vice Chancellor & Chartered Accountant attached**

**2019-2024**

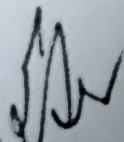


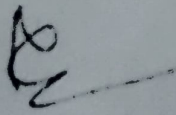
**Academic Year**  
**2023-2024**


**Sushant University  
 Alumni Contribution**

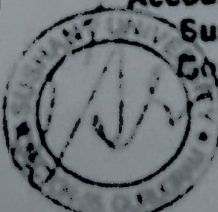
	Alumni Contribution	Alumni Contribution accumulated under Balance sheet
Opening c/f- Alumni Contribution	1,56,40,106	1,56,40,106
Aumni Contribution added in 2019-20	15,45,672	1,71,85,778
Aumni Contribution added in 2020-2021	21,37,269	1,95,23,047
Aumni Contribution added in 2021-2022	24,61,000	2,19,84,047
Aumni Contribution added in 2022-2023	21,10,000	2,40,94,047
Aumni Contribution added in 2023-2024	15,58,130	2,56,52,177
	2,56,52,177	2,56,52,177

Opening Balance :	1,56,40,106 INR
Alumni Contribution during the assessment period from 2019-20-2023-24	1,00,12,071 INR
Total Contribution	2,56,52,177 INR

  
**Registrar**  
**Sushant University**  
**Sector-55, Gurugram**

  
**Vice Chancellor**  
**Sushant University**  
**Gurugram**

  
**Account & Finance Officer**  
**Sushant University**  
**Gurugram, Haryana**



**CHIRANJIV CHARITABLE TRUST (Sushant University)**

**BALANCE SHEET AS AT 31st March 2024**

<u>LIABILITIES</u>	<u>Amount (Rs.)</u>	<u>ASSETS</u>	<u>Amount (Rs.)</u>
<b>Funds</b>		<b>Non-current Assets</b>	
Corpus Funds	1,07,34,90,199	<b>Property, Plant &amp; Equipment</b>	
Consultancy Development Fund	3,06,691	Property, Plant & Equipment (As per schedule)	1,62,03,01,817
Sushant Development Fund	1,98,713	Work-in-Progress	78,48,715
Sushant Group of Institute Fund	9,24,852	<b>Long-term Loans and Advances</b>	
Infrastructure Grant	1,46,60,582	Advance Recoverable	57,38,70,488
Less: Utilisation upto the year	(59,45,938)	Security Deposits	3,92,72,746
Education/Research Grant	1,10,00,000		
Less: Utilisation upto the year	(45,00,000)	<b>Current Assets</b>	
	65,00,000	Trade Receivables	15,80,90,835
<b>Non-current Liabilities</b>		Cash and Bank Balances	
<b>Secured Loans</b>		-Cash Balance	7,940
-from Banks and Financial Institutions	1,06,75,92,295	-Fixed Deposits	24,45,302
<b>Unsecured Loans</b>		-Bank Balances	52,09,787
-from Individuals	1,40,58,348		76,63,029
<b>Other Long-term Liabilities</b>		<b>Short-term Loans and Advances</b>	
Security Deposits	8,63,20,145	-Deposit with Statutory Authorities	21,57,939
Other Long-term Liabilities		-Advance to Suppliers	63,01,993
-Alumni Association	2,56,52,177	-Income Tax	2,46,47,172
-AU Faculty & Staff Club	16,65,322	-Staff Advance	1,79,593
-Students Welfare Fund Incl. Medical Premium	68,06,588		3,32,86,697
<b>Long-term Provisions</b>		Other Current Assets	
-Provision for Gratuity	1,79,74,024	-Interest Accrued on FDR	14,20,451
-Provision for Leave Encashment	48,73,982	-Prepaid Expenses	30,49,102
	2,28,48,006		44,69,553
<b>Current Liabilities</b>			
Trade Payables	2,88,20,750		
<b>Other Current Liabilities</b>			
-Statutory Dues Payable	65,36,598		
-Provision for Expenses	5,87,46,704		
-Other Liabilities	3,31,88,881		
	9,84,72,183		
<b>Short-term Provisions</b>			
-Provision for Gratuity	17,76,974		
-Provision for Leave Encashment	6,55,993		
	24,32,967		
<b>TOTAL</b>	<b>2,44,48,03,880</b>	<b>TOTAL</b>	<b>2,44,48,03,880</b>

Complied from the books of account

For Agarwal & Ahluwalia

Chartered Accountants

FRN No. 010560N



Sanjay Agarwal

Partner

M. No. 085116

Place: Gurugram

Date: 03-10-2024

*[Signature]*  
Registrar  
Sushant University  
Sector-55, Gurugram

*[Signature]*  
Vice-Chancellor  
Sushant University  
Gurugram

*[Signature]*  
Account & Finance Officer  
Sushant University  
Gurugram, Haryana

