



Library Expenditure Details Audit Statement

(2019 – 2024)

Sushant
University

2019-2020



To whom so ever it may concern

We, M/s Agarwal & Ahluwalia, Chartered Accountants have verified books of accounts and other related records of M/s Sushant University Gurugram being sponsored by M/s Chiranjiv Charitable Trust having it's office at Sector-55, Golf Course Road, Gurugram, Haryana-122003.

Based on the books of accounts, information furnished, and records produced before us we here by certify that the expenditure incurred on purchase of books/ e-books and subscription to journals/e-journals for library facilities of M/s Sushant University Gurugram for the financial year 2019-20 is as under:

Expenditure for purchase of books/ e-books and subscription to journals/e-journal for library facilities		
S. No.	Particulars	FY 2019-20 (Amount in Rs.)
1	Books/Magazines Reimbursement	1,13,400
2	Library Book Journal e-subscription	1,68,314
3	News Paper & Periodicals	3,24,461
4	Photocopy hand-outs	4,13,001
	Total	10,19,176

A	Salary Expenses	25,17,95,853
B	Excluding Salary Expenses	43,99,54,997
C	Total Expenditure excluding depreciation	69,17,50,850

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010540N



Sanjay Agarwal

M. No. 065116

Place: Gurugram
Date: 23.03.24
N. No. 010540N

Account & Finance Officer
Sushant University
Gurgaon, Haryana

Registrar
Sushant University
Sector-55, Gurugram

CHIRANJIV CHARITABLE TRUST (Ansal University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2020

<u>EXPENDITURE</u>	<u>Amount (Rs.)</u>	<u>INCOME</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
Advertisement & Publicity	4,47,32,949	Fee Collection		73,72,24,488
Affiliation Fee	10,85,812	Education/Research Grant Receipt		3,27,34,857
Bank & Processing Charges	7,64,715	Other Income		
Books/Magazines Reimbursement	1,13,400	- Interest received	54,91,733	
Book Journal -Esubscription	1,68,314	- Late fee received	59,87,303	
Conference/Events/Seminar Expenses	32,70,842	- Rental Income	69,89,469	
Convocation Expenses	3,37,208	- Amount written back	4,42,09,812	
Depreciation & Amortisation Expenses	3,71,89,623	- Miscellaneous Income	5,95,25,875	12,22,04,192
Education/Research Grant Expenses	2,43,52,654			
Electricity Charges	1,81,89,395			
Escrow Fees/ Misc. Expenses	1,77,000			
Water Charges	3,48,003			
Examination Charges	4,34,915			
Gratuity/Leave Encashment	51,21,536			
Hostel Expenses	1,08,78,127			
Horticulture Expenses	7,75,431			
Insurance Expenses	15,06,556			
Interest on Loan	23,57,20,497			
Interest Paid	85,304			
IT & Networking Expenses	5,20,628			
Internet Expenses	16,68,719			
Legal & Professional Charges	1,11,15,803			
Laboratory Consumable	18,50,457			
Loss on Sale of Car	9,69,780			
Miscellaneous Expenditure	65,53,266			
Moot Court Expenses	2,64,250			
Newspaper and Magazine	3,24,461			
Postage and Telephone Expenses	4,20,796			
Printing and Stationery	14,88,912			
Photocopy hand-outs	4,13,001			
Provident and Other Funds	65,29,550			
Repair and Maintenance	1,57,79,616			
Salaries (incl. Allowances)	21,36,48,787			
Scholarship Expenses	3,16,73,472			
Security & Watch Expenses	64,65,931			
Staff Development & Training	1,10,000			
Staff Welfare & Financial Support	5,51,820			
Transport & Conveyance	1,25,44,440			
Transport	17,56,286			
Visiting & Professional Faculty Charges	2,64,95,980			
Vatel Expenses	25,42,237			
Total Expenses	72,89,40,473			
Excess of Income over Expenditure	16,32,23,064			
Total	89,21,63,537	Total	89,21,63,537	

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]

[Signature]
Vice Chancellor
 Sushant University
 Gurugram

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

[Signature]
 Sector-55 Gurugram

2020-21

Sushant
University

2020-2021



To whom so ever it may concern

We, M/s Agarwal & Ahluwalia, Chartered Accountants have verified books of accounts and other related records of M/s Sushant University Gurugram being sponsored by M/s Chiranjiv Charitable Trust having its office at Sector-55, Golf Course Road, Gurugram, Haryana-122003.

Based on the books of accounts, information furnished, and records produced before us we here by certify that the expenditure incurred on purchase of books/ e-books and subscription to journals/e-journals for library facilities of M/s Sushant University Gurugram for the financial year 2020-21 is as under:

Expenditure for purchase of books/ e-books and subscription to journals/e-journal for library facilities		
S. No.	Particulars	FY 2020-21 (Amount in Rs.)
1	Books/Magazines Reimbursement	79,804
2	Library Book Journal e-subscription	4,58,505
3	News Paper & Periodicals	1,29,646
	Total	6,67,955

A	Salary Expenses	19,57,44,557
B	Excluding Salary Expenses	45,28,05,937
C	Total Expenditure excluding depreciation	64,85,50,494

For Agarwal & Ahluwalia
Chartered Accountants
ERN No. 010560N



Sanjay Agarwal
Partner
M. No. 055116

Place: Gurugram
Date: October 03, 2024
[Signature]

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

[Signature]
Registrar
Sushant University
Sector-55, Gurugram


CHIRANJIV CHARITABLE TRUST (Sushant University Erstwhile Ansal University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2021

<u>EXPENDITURE</u>	<u>Amount (Rs.)</u>	<u>INCOME</u>	<u>Amount (Rs.)</u>
Advertisement & Publicity	3,67,17,492	Fee Collection	69,83,99,203
Affiliation Fee	38,91,650	Education/Research Grant Receipt	2,22,38,472
Bank & Processing Charges	67,093	Other Income	
Books/Magazines Reimbursement	79,804	- Interest received	63,18,838
Book Journal -Esubscription	4,58,505	- Late fee received	40,74,391
Conference/Events/Seminar Expenses	4,14,058	- Rental Income	24,81,597
Convocation Expenses	6,95,910	- Miscellaneous Income	1,72,79,371
Depreciation & Amortisation Expenses	3,62,59,210		3,01,54,197
Education/Research Grant Expenses	1,46,05,322		
Electricity Charges	90,51,070		
Water Charges	49,663		
Examination Charges	1,68,696		
Escrow Fees/ Misc. Expenses	1,77,000		
Gratuity/Leave Encashment	81,78,623		
Hostel Expenses	13,09,486		
Horticulture Expenses	8,21,229		
Insurance Expenses	15,35,769		
Interest on Loan	21,75,50,431		
Interest Paid	11,43,701		
Internet Expenses	10,25,184		
IT & Networking Expenses	4,84,307		
Legal & Professional Charges	2,99,26,858		
Laboratory Consumable	4,24,508		
Miscellaneous Expenditure	10,86,257		
Mortgage Court Expenses	96,500		
Newspaper and Magazine	1,29,646		
Postage and Telephone Expenses	2,17,010		
Printing and Stationery	4,08,357		
Provident and Other Funds	56,01,233		
Repair and Maintenance	30,74,551		
Salaries (incl. Allowances)	16,43,89,348		
Scholarship Expenses	11,85,81,101		
Security & Watch Expenses	22,22,521		
Staff Welfare & Financial Support	10,08,262		
Staff Development & Training	24,763		
Stipend Expenses	28,22,778		
Transport	10,94,050		
Travelling & Conveyance	5,71,798		


Registrar
Sushant University
Sector-55, Gurugram


Vice Chancellor
Sushant University
Gurugram




Account & Finance Officer
Sushant University
Gurugram, Haryana

2021-2022

Sushant
University

2021-2022

CHIRANJIV CHARITABLE TRUST (Sushant University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2022

<u>EXPENDITURE</u>	<u>Amount (Rs.)</u>	<u>INCOME</u>	<u>Amount (Rs.)</u>
Administrative Expenses for Neem Project	1,00,60,412	Fee Collection	59,95,92,482
Advertisement & Publicity	3,45,07,935	Hostel Receipts	1,92,27,283
Affiliation Fee	16,01,139	Education/Research Grant Receipt	6,35,40,308
Audit Fees	3,50,000	Revenue from Neem Project	26,36,44,431
Bank & Processing Charges	3,56,332	Less: Neem Project Expenses	25,55,45,688
Books/ Magazines Reimbursement	84,050	Other Income	80,98,743
Book Journal -Esubscription	3,51,850	- Interest on Fixed Deposit	6,47,797
Convocation Expenses	2,44,154	- Interest on S/A	1,97,233
Conference/Events/Seminar Expenses	1,11,388	- Rental Income	21,97,203
Depreciation & Amortisation Expenses	3,26,98,486	- Transportation Income	1,34,500
Education/Research Grant Expenses	6,18,67,089	- Miscellaneous Income	2,16,00,909
Electricity & Water Charges	1,08,93,020		2,47,77,642
Examination Charges	54,759		
Gratuity/Leave Encashment	1,11,78,949		
Hostel Expenses	50,72,394		
Horticulture Expenses	6,22,873		
Insurance Expenses	10,44,370		
Interest on Loan	20,49,23,758		
Interest on Statutory Dues	17,56,184		
IT & Networking Expenses	8,42,992		
Legal & Professional Charges	1,01,05,569		
Laboratory Consumable	10,10,856		
Library Expenses	1,09,535		
Miscellaneous Expenses	15,21,283		
Newspaper and Magazine	3,390		
Postage and Telephone Expenses	3,33,236		
Printing and Stationery	11,37,583		
Photocopy hand-outs	6,57,648		
Provident and Other Funds	70,30,633		
Repair and Maintenance	48,27,431		
Salaries (incl. Allowances)	20,48,77,904		
Scholarship Expenses	5,63,73,316		
Security & Watch Expenses	34,71,303		
Staff Welfare & Financial Support	14,43,606		
Stipend Expenses	3,94,294		
Technical Training Expenses	70,40,711		

Vice Chancellor
Sushant University
Gurugram

Registrar
Sushant University
Sector-55, Gurugram



Account & Finance Officer
Sushant University
Gurugram, Haryana

Travelling & Conveyance 40,11,120
Visiting & Professional Faculty Charges 1,09,59,696

Total Expenses 69,39,31,247
Excess of Income over Expenditure 2,13,05,211
Transferred to Balance Sheet

Total	71,52,36,458	Total	71,52,36,458
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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



Registrar
Sushant University
Sector-55, Gurugram

Vice Chancellor
Sushant University
Gurugram

Account & Finance Officer
Sushant University
Gurugram, Haryana

Sushant
University

2022-2023



To whom so ever it may concern

We, M/s Agarwal & Ahluwalia, Chartered Accountants have verified books of accounts and other related records of M/s Sushant University Gurugram being sponsored by M/s Chiranjiv Charitable Trust having its office at Sector-55, Golf Course Road, Gurugram, Haryana-122003.

Based on the books of accounts, information furnished, and records produced before us we hereby certify that the expenditure incurred on purchase of books/ e-books and subscription to journals/e-journals for library facilities of M/s Sushant University Gurugram for the financial year 2022-23 is as under:

Expenditure for purchase of books/ e-books and subscription to journals/e-journal for library facilities		
S. No.	Particulars	FY 2022-23 (Amount in Rs.)
1	Library Book Journal e-subscription	6,79,614
2	Photocopy hand-outs	7,61,184
3	Library Expenses	2,950
	Total	14,43,748

A	Salary Expenses	20,86,85,516
B	Excluding Salary Expenses	38,91,21,918
C	Total Expenditure excluding depreciation	59,78,07,434

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 111560N



Sanjay Agarwal
Partner
M No. 985116

Place Gurugram
Date Oct 11, 2023
11/10/23

Account & Finance Officer
Sushant University
Gurugram, Haryana

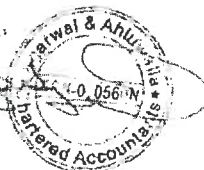
Registrar
Sushant University
Sector-55, Gurugram

CHIRANJIV CHARITABLE TRUST (Sushant University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2023

<u>EXPENDITURE</u>		<u>INCOME</u>	
	<u>Amount (Rs.)</u>		<u>Amount (Rs.)</u>
Advertisement & Publicity	1,88,29,574	Fee Collection	58,69,67,380
Affiliation Fee	8,70,938	Consultancy & Other Revenue	1,53,00,000
Audit Fees	4,00,000	- Corporate Training Batch	9,00,000
Bank & Processing Charges	49,545	- Design Fee Income	24,00,000
Book Journal -Esubcription	6,79,614	- Legal & Professional Services-Income	1,20,00,000
Convocation Expenses	93,300	Education/Research Grant Receipt	8,01,23,534
Conference/Events/Seminar Expenses	7,86,563	Hostel Receipts	2,62,03,850
Depreciation & Amortisation Expenses	2,85,08,636	Revenue from Neem Project	8,35,14,497
Education/Research Grant Expenses	7,62,73,806	Less: Neem Project Expenses	(79344345)
Electricity & Water Charges	1,49,46,356	Other Income	41,70,152
Examination Charges	2,42,648	- Interest on Fixed Deposit	5,11,475
Educational Tour & Travel	1,24,738	- Interest on S/A	2,25,650
Gratuity/Leave Encashment	14,67,601	- Interest on Income Tax Refund	16,25,461
Hostel Expenses	86,70,792	- Rental Income	41,64,784
Horticulture Expenses	16,02,501	- Transportation Income	1,17,900
Insurance Expenses	9,36,201	- Miscellaneous Income	88,21,573
Interest on Loan	17,46,92,674		1,54,66,853
Interest on Statutory Dues	47,858		
IT & Networking Expenses	6,69,318		
Legal & Professional Charges	65,50,955		
Laboratory Consumable	8,14,203		
Library Expenses	2,850		
Miscellaneous Expenses	8,91,682		
Neem- B.VOC Charges Paid	10,74,453		
Neem Project Expenses	47,37,756		
Postage and Telephone Expenses	2,61,032		
Printing and Stationery	9,03,853		
Photocopy hand-outs	7,61,184		
Provident and Other Funds	68,50,948		
Repair and Maintenance	1,36,64,510		
Royalty Expenses	16,49,204		
Salaries (Incl. Allowances)	18,91,81,141		
Scholarship Expenses	3,66,87,416		
Security & Watch Expenses	33,67,147		
Seed Money Expenses	16,42,000		
Staff Welfare & Financial Support	8,93,274		
Stipend Expenses	1,71,847		
Technical Training Expenses	1,19,54,081		
Travelling & Conveyance	31,58,949		
Visiting & Professional Faculty Charges	1,11,85,928		
Total Expenses	62,63,16,072		
Excess of Income over Expenditure	10,19,15,698		
Transferred to Balance Sheet			
Total	72,82,31,770	Total	72,82,31,770

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

Vice Chancellor
Sushant University
Gurugram

Registrar
Sushant University
Sector-55, Gurugram

Account & Finance Officer
Sushant University
Gurugram, Haryana

2073-24
|| **Sushant**
|| University

2023-2024



To whom so ever it may concern

We, M/s Agarwal & Ahluwalia, Chartered Accountants have verified books of accounts and other related records of M/s Sushant University Gurugram being sponsored by M/s Chiranjiv Charitable Trust having it's office at Sector-55, Golf Course Road, Gurugram, Haryana-122003.

Based on the books of accounts, information furnished, and records produced before us we here by certify that the expenditure incurred on purchase of books/ e-books and subscription to journals/e-journals for library facilities of M/s Sushant University Gurugram for the financial year 2023-24 is as under:


Expenditure for purchase of books/ e-books and subscription to journals/e-journal for library facilities		
S. No.	Particulars	FY 2023-24 (Amount in Rs.)
1	Library Book Journal e-subscription	89,418
2	Printing & Stationery - Library	7,19,554
3	Photocopy hand-outs	6,10,489
4	Library Expenses	68,213
	Total	14,87,674


A	Salary Expenses	18,43,86,920
B	Excluding Salary Expenses	33,57,81,160
C	Total Expenditure excluding depreciation	52,01,68,080

For Agarwal & Ahluwalia
Chartered Accountants
Firm No. 0124447

Sanjay Agarwal
Partner
M. No. 060116

Place: Gurugram
Date: 12 October 2024
Sd/-, 2408211653A/060116


Account & Finance Officer
Sushant University
Gurugram, Haryana


Registrar
Sushant University
Sector-55, Gurugram

CHIRANJIV CHARITABLE TRUST (Sushant University)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH 2024

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
Advertisement & Publicity	2,62,18,207	Fee Collection	60,73,49,549
Affiliation Fee	12,51,323	Education/Research Grant Receipt	3,30,82,554
Audit Fees	4,00,000	Hostel Receipts	2,98,99,798
Bank & Processing Charges	16,52,557	Other Income	
Book Journal -Esubscription	89,418	- Interest on Fixed Deposit	3,92,029
Convocation Expenses	4,47,275	- Interest on S/A	3,15,528
Conference/Events/Seminar Expenses	45,24,805	- Interest on Income Tax/TDS Refund	4,09,955
Depreciation & Amortisation Expenses	2,71,89,227	- Rental Income	57,26,208
Education/Research Grant Expenses	3,18,79,367	- Consultancy/Corporate Training/	50,00,000
Electricity & Water Charges	1,18,91,286	Legal & Professional	
Examination Charges	21,478	- Miscellaneous Income	25,95,784
Educational Tour & Travel	37,770		1,44,38,504
Gratuity/Leave Encashment	17,13,901		
Hostel Expenses	67,45,040		
Horticulture Expenses	18,79,315		
Insurance Expenses	9,65,735		
Interest on Loan	14,06,90,937		
Interest on Statutory Dues	92,224		
IT & Networking Expenses	5,07,747		
Legal & Professional Charges	1,48,68,945		
Laboratory Consumable	11,60,184		
Library Expenses	68,213		
Miscellaneous Expenses	13,40,078		
Postage and Telephone Expenses	2,28,729		
Printing and Stationery	6,06,937		
Printing and Stationery (Library)	7,19,554		
Photocopy hand-outs	6,10,489		
Provident and Other Funds	67,32,869		
Repair and Maintenance	1,31,00,417		
Royalty Expenses	7,43,184		
Salaries (incl. Allowances)	16,77,35,502		
Scholarship Expenses	4,10,73,160		
Security & Watch Expenses	35,75,345		
Seed Money Expenses	54,35,920		
Staff Welfare & Financial Support	12,04,264		
Stipend Expenses	1,04,200		
Technical Training Expenses	1,94,56,639		
Travelling & Conveyance	21,90,618		
Visiting & Professional Faculty Charges	82,04,648		
Total Expenses	54,73,57,307		
Excess of Income over Expenditure			
Transferred to Balance Sheet	13,73,94,098		
Total	68,47,51,405	Total	68,47,51,405

Compiled 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

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

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs.)
Funds			Non-current Assets		
Corpus Funds		1,07,34,90,189	Property, Plant & Equipment		
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	76,48,715	1,62,81,50,532
Sushant Group of Institute Fund		9,24,852	Long-term Loans and Advances		
Infrastructure Grant	1,46,60,562	87,14,844	Advance Recoverable		57,38,70,488
Less: Utilisation upto the year	(58,45,838)		Security Deposits		3,92,72,748
Education/Research Grant	1,10,00,000				
Less: Utilisation upto the year	(45,00,000)	65,00,000			
Non-current Liabilities			Current Assets		
Secured Loans			Trade Receivables		15,80,90,835
-from Banks and Financial Institutions		1,06,75,82,295	Cash and Bank Balances		
Unsecured Loans			-Cash Balance	7,940	
-from Individuals		1,40,58,348	-Fixed Deposits	24,45,302	
Other Long-term Liabilities			-Bank Balances	52,06,787	76,63,029
Security Deposits		8,63,20,145	Short-term Loans and Advances		
Other Long-term Liabilities			-Deposit with Statutory Authorities	21,57,939	
-Alumni Association	2,56,52,177		-Advance to Suppliers	63,01,993	
-AU Faculty & Staff Club	16,65,322		-Income Tax	2,46,47,172	
-Students Welfare Fund Incl. Medical Premium	68,06,588	3,41,24,087	-Staff Advance	1,79,593	3,32,86,697
Long-term Provisions			Other Current Assets		
-Provision for Gratuity	1,79,74,024		-Interest Accrued on FDR	14,20,451	
-Provision for Leave Encashment	48,73,982	2,28,48,006	-Prepaid Expenses	30,49,102	44,69,553
Current Liabilities					
Trade Payables		2,88,20,750			
Other Current Liabilities					
-Statutory Dues Payable	65,36,598				
-Provision for Expenses	5,87,46,704				
-Other Liabilities	3,31,88,881	9,84,72,183			
Short-term Provisions					
-Provision for Gratuity	17,78,974				
-Provision for Leave Encashment	6,55,993	24,32,967			
TOTAL		2,44,48,03,880	TOTAL		2,44,48,03,880

Complied from the books of account

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 0105601



Sanjay Agarwal
Partner
M No 085116
Place Gurugram
Date: 03-10-2024

Registrar
Sushant University
Sector-55, Gurugram

Vice-Chancellor
Sushant University
Gurugram

Account & Finance Officer
Sushant University
Gurugram, Haryana



Property, Plant and Equipment
Fixed Assets

CHIRANJIV CHARITABLE TRUST (Sushant University)

(Amount in Rupees)

Particulars	Land	Buildings	Infrastructure Deposit	Plant	Computers & Software	Equipments	Pass & Airconditioners	Furniture & Fixtures	Library Books	Machinery	Refrigerators & Water Coolers	Vehicles	Total
Cost or Valuation At 1 April 2022	10,33,28,917	532,700,872	1,300,000,000	28,759	73,81,511	80,84,161	23,705,451	66,412,770	27,986,710	11,260,281	3,238,139	2,160,855	2,109,343,199
Additions	-	-	-	-	-	20,000	-	9,912	391,167	-	-	-	607,272
Disposals	-	-	-	-	-	-	-	-	-	-	-	-	30,000
At 31 March 2023	10,33,28,917	532,700,872	1,300,000,000	28,759	73,81,511	80,84,161	23,705,451	66,422,682	28,377,877	11,260,281	3,238,139	2,160,855	2,109,343,199
Additions	-	-	-	-	3,811,090	198,520	4,500,000	972,217	70,166	-	-	1,597,340	1,597,340
Disposals	-	-	-	-	-	-	-	-	-	-	-	-	1,597,340
At 31 March 2024	10,33,28,917	532,700,872	1,300,000,000	28,759	77,626,601	81,047,874	28,205,451	67,394,899	28,448,043	11,260,281	3,238,139	4,748,544	2,122,133,553
Depreciation / Amortisation At 1 April 2022	-	-	-	-	-	-	-	-	-	-	-	-	-
Charge for the year	-	332,919,107	-	254,164	70,097,940	45,751,815	20,124,950	46,579,782	22,538,714	9,384,112	2,425,710	1,566,056	556,652,438
Disposals	-	205,78,177	-	959	1,485,428	2,559,867	536,805	1,984,400	856,014	279,923	1,56,853	89,220	23,506,636
At 31 March 2023	-	127,130,930	-	253,205	71,583,548	46,311,742	20,461,815	48,564,182	23,395,448	9,074,055	2,561,532	1,665,376	579,161,074
Charge for the year	-	18,528,359	-	863	3,255,693	2,205,441	79,34,141	1,834,431	754,936	277,533	116,334	319,267	27,239,492
Disposals / Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-
At 31 March 2024	-	145,659,289	-	254,068	74,839,241	48,517,183	21,256,956	50,398,613	24,150,384	9,351,588	2,677,866	794,896	606,390,566
Net Block	-	-	-	-	-	-	-	-	-	-	-	-	-
At 31 March 2024	10,33,28,917	678,360,161	1,300,000,000	29,623	81,465,842	127,364,617	49,462,407	117,793,512	52,598,427	20,645,869	5,915,995	2,955,741	3,628,281,553
At 31 March 2023	10,33,28,917	659,200,538	1,300,000,000	28,759	77,626,601	81,047,874	28,205,451	67,394,899	28,448,043	11,260,281	3,238,139	4,748,544	2,122,133,553

[Signature]

Vice Chancellor
Sushant University
Gurugram



Registrar
Sushant University
Sector-55, Gurugram

Account & Finance Officer
Sushant University
Gurugram, Haryana