



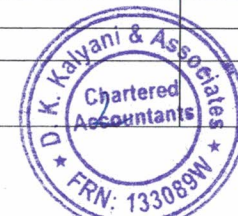
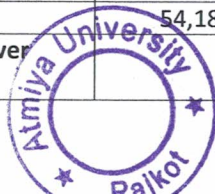
ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

**Receipts & Payments Statement
(Income & Expenditure)
Financial Year 2023-24**

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees		43,16,79,004	A	Non-recurring/ Capital Expenditure		
					Infrastructure Development/ Augmentation		8,50,41,525
					a. Building/ New Facilities	1,38,77,395	
					b. IT Infrastructure related e-governance	24,28,167	
					c. Computers	2,90,54,195	
					d. Academic Equipment's	1,33,120	
					e. Transport	2,46,81,938	
					f. Furniture & Fittings	1,22,10,788	
					g. Library (excluding Newspaper & Magazine)	26,55,922	
B	Other Income		1,13,71,085	B	Recurring Expenditure/ Operational Expenses		
	1. Endowments & Other	1,13,71,085			1. Salary	21,75,53,357	21,75,53,357
C	Research/ Innovation/ Schemes		42,24,144		2. Infrastructure Maintenance & Repairs		11,09,30,004
	1. Government funds	42,24,144			a. Building & land	2,84,71,742	
	2. Non-governmental/ Industry				b. IT Infrastructure Maintenance	1,48,97,210	
					c. Equipment Maintenance & Academic Support Facilities Maintenance	6,75,61,052	
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs/ Corporate Training/ MDP/ etc		16,72,371		3. Student Support		1,03,75,620
					a. Scholarships/ Freeships/ Fellowships	77,81,533	
E	Consultancy	54,18,912	54,18,912		b. Co-Curricular & Extra-Curricular Activities	25,94,087	
F	Excess of Expenditure over Income				4. Capacity Building of Staff		1,02,90,830



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
	Sponsoring body Patronage*(Sarvoday Kelavani Samaj) including support from NGO, Philanthropist and Alumni Contribution etc.		2,95,00,589		a. Financial Support to participate in Seminar/Conference/Workshop/FDPs/Training Program/Membership etc	66,15,704	
	1. Industry/ NGO Research Support	2,04,17,000			b. Research & Consultancy Support		
	2. Alumni Contribution	25,99,250			1. Seed Money	8,20,272	
	3. NGO/Philanthropist Contribution for Development and Maintenance including Purchase of Computers to the University	64,84,339			2. Other Research & Consultancy Support		
						28,54,854	
					5. Staff Welfare Measures	26,58,716	26,58,716
					6. Other Operative Expenses	31,93,926	4,70,16,053
					Depreciation	4,38,22,127	
	Total		48,38,66,105		Total		48,38,66,105

Registrar
Atmiya University
Rajkot



For, D K KALYANI & ASSOCIATES
Chartered Accountants



DIPESH K KALYANI
Partner
Membership No. 124173
FRN No. 133089W
Place: Rajkot
Date: 29/11/2024
UDIN: 24124173BKABZE3786



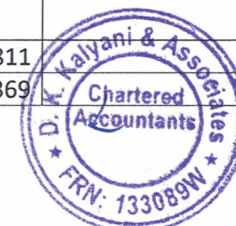
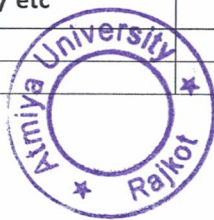
ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Receipts & Payments Statement (Income & Expenditure) Financial Year 2022-23

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees		40,34,87,555	A	Non-recurring/ Capital Expenditure		
					Infrastructure Development/ Augmentation		10,47,90,753
					a. Building/ New Facilities	5,39,17,018	
					b. IT Infrastructure related e-governance	1,04,08,012	
					c. Computers	28,88,921	
					d. Academic Equipment's	10,75,325	
					e. Transport	34,26,725	
					f. Furniture & Fittings	3,03,12,068	
					g. Library (excluding Newspaper & Magazine)	27,62,684	
B	Other Income		84,11,603	B	Recurring Expenditure/ Operational Expenses		
	1. Endowments & Other	84,11,603			1. Salary	19,01,38,135	19,01,38,135
C	Research/ Innovation/ Schemes		8,99,500		2. Infrastructure Maintenance & Repairs		11,58,32,020
	1. Government funds	8,99,500			a. Building & land	1,50,54,924	
	2. Non-governmental/ Industry				b. IT Infrastructure Maintenance	1,52,61,440	
					c. Equipment Maintenance & Academic Support Facilities Maintenance	8,55,15,656	
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs/ Corporate Traning/ MDP/ etc		12,39,251		3. Student Support		48,54,180
					a. Scholarships/ Freeships/ Fellowships	40,74,811	
E	Consultancy	17,64,459	17,64,459		b. Co-Curricular & Extra-Curricular Activities	7,79,369	



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
F	Excess of Expenditure over Income				4. Capacity Building of Staff		93,84,945
	Sponsoring body Patronage*(Sarvoday Kelavani Samaj) including support from NGO, Philanthropist and Alumni Contribution etc.		5,52,58,646		a. Financial Support to participate in Seminar/Conference/Workshop/FDPs/Training Program/Membership etc	47,18,023	
	1. Industry/ NGO Research Support	3,87,15,000			b. Research & Consultancy Support		
	2. Alumni Contribution	41,50,002			1. Seed Money	3,22,694	
	3. NGO/Philanthropist Contribution for Development and Maintenance including Purchase of Computers to the University	1,23,93,644			2. Other Research & Consultancy Support	43,44,228	
					5. Staff Welfare Measures	33,25,859	33,25,859
					6. Other Operative Expenses	29,12,478	4,27,35,122
					Depreciation	3,98,22,644	
	Total		47,10,61,014		Total		47,10,61,014


Registrar
Atmiya University
Rajkot



For, D K KALYANI & ASSOCIATES
Chartered Accountants




DIPESH K KALYANI
Partner
Membership No. 124173
FRN No. 133089W
Place: Rajkot
Date: 29/11/2024
UDIN: 24124173BKABZD9389



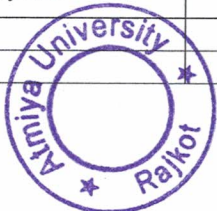
ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Receipts & Payments Statement (Income & Expenditure) Financial Year 2021-22

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees		34,80,99,018	A	Non-recurring/ Capital Expenditure		
					Infrastructure Development/ Augmentation		13,45,50,695
					a. Building/ New Facilities	6,48,92,867	
					b. IT Infrastructure related e-governance	10,12,108	
					c. Computers	2,10,51,587	
					d. Academic Equipment's	24,24,072	
					e. Transport		
					f. Furniture & Fittings	4,33,07,947	
					g. Library (excluding Newspaper & Magazine)	18,62,114	
B	Other Income		24,04,390	B	Recurring Expenditure/ Operational Expenses		
	1. Endowments & Other	24,04,390			1. Salary	16,40,02,767	16,40,02,767
C	Research/ Innovation/ Schemes		78,41,600		2. Infrastructure Maintenance & Repairs		9,01,90,304
	1. Government funds	78,41,600			a. Building & land	2,88,90,769	
	2. Non-governmental/ Industry				b. IT Infrastructure Maintenance	1,18,11,750	
					c. Equipment Maintenance & Academic Support Facilities Maintenance	4,94,87,785	
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs/ Corporate Training/ MDP/ etc		5,73,875		3. Student Support		1,33,24,643
					a. Scholarships/ Freeships/ Fellowships	29,80,395	
E	Consultancy	4,86,909	4,86,909		b. Co-Curricular & Extra-Curricular Activities	1,03,44,248	



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
F	Excess of Expenditure over Income				4. Capacity Building of Staff		48,17,554
	Sponsoring body Patronage*(Sarvodaya Kelavani Samaj) including support from NGO, Philanthropist and Alumni Contribution etc.		10,05,04,962		a. Financial Support to participate in Seminar/Conference/Workshop/FDPs/Training Program/Membership etc	21,27,459	
	1. Industry/ NGO Research Support	5,53,91,000			b. Research & Consultancy Support		
	2. Alumni Contribution	63,27,000			1. Seed Money	2,51,248	
	3. NGO/Philanthropist Contribution for Development and Maintenance including Purchase of Computers to the University	3,87,86,962			2. Other Research & Consultancy Support	24,38,847	
					5. Staff Welfare Measures	30,68,791	30,68,791
					6. Other Operative Expenses	1,47,33,197	4,99,56,000
					Depreciation	3,52,22,803	
	Total		45,99,10,754		Total		45,99,10,754

Registrar
Atmiya University
Rajkot



For, D K KALYANI & ASSOCIATES
Chartered Accountants



DIPESH K KALYANI
Partner
Membership No. 124173
FRN No. 133089W
Place: Rajkot
Date: 29/11/2024
UDIN: 24124173BKABZC2054



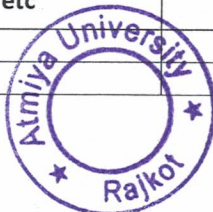
ATMIYA UNIVERSITY

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Receipts & Payments Statement (Income & Expenditure) Financial Year 2020-21

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees		26,37,97,560	A	Non-recurring/ Capital Expenditure		
					Infrastructure Development/ Augmentation		18,33,64,632
					a. Building/ New Facilities	6,87,69,504	
					b. IT Infrastructure related e-governance	53,16,565	
					c. Computers	2,08,26,080	
					d. Academic Equipment's	24,01,156	
					e. Transport	18,051	
					f. Furniture & Fittings	8,21,25,799	
					g. Library (excluding Newspaper & Magazine)	39,07,477	
B	Other Income		43,17,413	B	Recurring Expenditure/ Operational Expenses		
	1. Endowments & Other	43,17,413			1. Salary	10,97,65,349	10,97,65,349
C	Research/ Innovation/ Schemes		3,48,732		2. Infrastructure Maintenance & Repairs		5,75,56,428
	1. Government funds	3,48,732			a. Building & land	1,19,46,421	
	2. Non-governmental/ Industry				b. IT Infrastructure Maintenance	85,23,367	
					c. Equipment Maintenance & Academic Support Facilities Maintenance	3,70,86,640	
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs/ Corporate Training/ MDP/ etc		2,62,290		3. Student Support		86,21,063
					a. Scholarships/ Freeships/ Fellowships	34,13,925	
E	Consultancy	5,94,196	5,94,196		b. Co-Curricular & Extra-Curricular Activities	52,07,138	



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
F	Excess of Expenditure over Income				4. Capacity Building of Staff		10,68,504
	Sponsoring body Patronage*(Sarvodaya Kelavani Samaj) including support from NGO, Philanthropist and Alumni Contribution etc.		12,48,03,251		a. Financial Support to participate in Seminar/Conference/Workshop/FDPs/Training Program/Membership etc	10,68,504	
	1. Industry/ NGO Research Support	2,63,55,000			b. Research & Consultancy Support		
	2. Alumni Contribution	38,60,685			1. Seed Money		
	3. NGO/Philanthropist Contribution for Development and Maintenance including Purchase of Computers to the University	9,45,87,566			2. Other Research & Consultancy Support		
					5. Staff Welfare Measures	21,96,567	21,96,567
					6. Other Operative Expenses	61,58,844	3,15,50,899
					Depreciation	2,53,92,055	
	Total		39,41,23,442		Total		39,41,23,442

Registrar
Atmiya University
Rajkot



For, D K KALYANI & ASSOCIATES
Chartered Accountants



DIPESH K KALYANI
Partner
Membership No. 124173
FRN No. 133089W
Place: Rajkot
Date: 29/11/2024
UDIN: 24124173BKABZB5960



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Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Receipts & Payments Statement (Income & Expenditure) Financial Year 2019-20

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees		22,95,33,197	A	Non-recurring/ Capital Expenditure		
					Infrastructure Development/ Augmentation		5,34,81,098
					a. Building/ New Facilities	2,60,00,986	
					b. IT Infrastructure related e-governance	25,69,806	
					c. Computers	59,03,857	
					d. Academic Equipment's	3,55,860	
					e. Transport	10,76,782	
					f. Furniture & Fittings	1,31,14,962	
					g. Library (excluding Newspaper & Magazine)	44,58,845	
B	Other Income		6,93,997	B	Recurring Expenditure/ Operational Expenses		
	1. Endowments & Other	6,93,997			1. Salary	10,63,81,596	10,63,81,596
C	Research/ Innovation/ Schemes				2. Infrastructure Maintenance & Repairs		4,80,06,749
	1. Government funds				a. Building & land	1,82,12,648	
	2. Non-governmental/ Industry				b. IT Infrastructure Maintenance	31,59,109	
					c. Equipment Maintenance & Academic Support Facilities Maintenance	2,66,34,992	
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs/ Corporate Training/ MDP/ etc		29,400		3. Student Support		84,28,946
					a. Scholarships/ Freeships/ Fellowships	8,64,000	
E	Consultancy	7,50,571	7,50,571		b. Co-Curricular & Extra-Curricular Activities	75,64,946	



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
F	Excess of Expenditure over Income				4. Capacity Building of Staff		24,28,367
	Sponsoring body Patronage*(Sarvodaya Kelavani Samaj) including support from NGO, Philanthropist and Alumni Contribution etc.		1,86,21,253		a. Financial Support to participate in Seminar/Conference/Workshop/FDPs/Training Program/Membership etc	24,28,367	
	1. Industry/ NGO Research Support	1,34,30,000			b. Research & Consultancy Support		
	2. Alumni Contribution	14,59,600			1. Seed Money		
	3. NGO/Philanthropist Contribution for Development and Maintenance including Purchase of Computers to the University	37,31,653			2. Other Research & Consultancy Support		
					5. Staff Welfare Measures	11,36,929	11,36,929
					6. Other Operative Expenses	2,40,68,986	2,97,64,733
					Depreciation	56,95,747	
	Total		24,96,28,418		Total		24,96,28,418

Registrar
Atmiya University
Rajkot



For, D K KALYANI & ASSOCIATES
Chartered Accountants



DIPESH K KALYANI
Partner
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FRN No. 133089W
Place: Rajkot
Date: 29/11/2024
UDIN: 24124173BKABZA2916