

Netaji Subhas University (NSU)
(A Constituent unit Of Sitwanto Devi Mahila Kalyan Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2019-20

EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Audit Fee	75,000.00	By,	Course Fees	74,615,890.00
To,	Advertisement	13,264,767.00	By,	Interest Income	8,620.00
To,	Affiliation Expenses	2,576,742.00	By,	Other Income	2,147,728.00
To,	Admission Expenses	1,724,200.00			
To,	Canteen, Hostel & Fooding Expenses	4,672,938.00			
To,	Depreciation	4,801,593.55			
To,	Examination Expenses	69,300.00			
To,	Electricity & Maintenance	1,414,698.00			
To,	Excursion Expenses	1,450,000.00			
To,	Education Fair	329,500.00			
To,	Event& Function Expenses	236,620.00			
To,	Gardening Expenses	395,300.00			
To,	Interest & Finanaces Charges	938,342.96			
To,	Insurance Charges	387,626.00			
To,	Id Card	20,310.00			
To,	Kaushal Vikas Yojana	168,850.00			
To,	Lab Expenses	1,534,828.60			
To,	Miscellaneous Expenses	184,396.71			
To,	Office & Other Administrative Expenses	1,331,213.98			
To,	Printing & Stationery	2,391,720.00			
To,	Power, Fuel & Diesel Expenses	757,210.00			
To,	Puja Expenses	137,500.00			
To,	Repair and Maintainance	7,805,453.10			
To,	salary	20,993,536.00			
To,	Scholarships & Rebate	3,385,000.00			
To,	Security Expenses	318,611.00			
To,	Software & Website Maintenance	350,418.00			
To,	Sports Materials & Musical Instruments Consumed	92,450.00			
To,	Transporation Expenses & Maintainançe	2,888,524.15			
To,	Telephone Exp & Internet Expenses	573,994.00			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	1,501,594.95			
		76,772,238.00			76,772,238.00

In terms of our Report of even date annexed

For **DANSPARK & CO.**

Chartered Accountants

[Signature]

KAUSHALENDRA DAS

(Partner)

Membership No. 409016

FRN-309145C

Place: Jamshedpur

Date: 21/09/2020

UDIN: 25409016BMICIG6930



For **Netaji Subhas University (NSU)**

[Signature]
(Chancellor)

[Signature]
(Finance & Accounts Officer)

[Signature]
(Registrar)



Accounting Year :2020-21
Assessment Year:2021-22

Netaji Subhas University (NSU)
(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

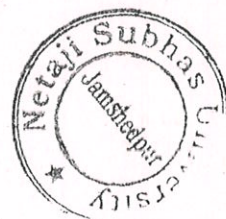
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2020-21

EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Admission Expenses	256,500.00	By,	Course Fees	99,899,500.00
To,	Affiliation Expenses & Other Registration charges	2,501,004.40	By,	Exam Fees	3,717,594.44
To,	Accounting Charges	144,360.00	By,	Hostel Fees	7,840,000.00
To,	Advertisement Expenses	4,339,696.84	By,	Misc Receipts	2,301,986.00
To,	Canteen Hostel & Fooding Expenses	5,252,243.00	By,	Sale of Prospectus	768,080.00
To,	Consultancy Expenses	15,500.00	By,	Registration Fees	872,500.00
To,	Event Expenses	901,700.00			
To,	Electricity Expenses	2,098,565.00			
To,	Fuel Expenses	253,565.00			
To,	Garden Expenses	443,489.00			
To,	Insurance Expenses	528,291.00			
To,	Interest & Finances Charges	1,009,239.33			
To,	Labarotary Expenses	724,040.00			
To,	Office & Other Adm Expenses	2,886,838.76			
To,	Printing & Stationary	1,061,814.00			
To,	Rent Expenses	132,000.00			
To,	Repairs & Maintenance	9,024,266.00			
To,	Scholarship & Rebate	2,517,000.00			
To,	Salary	67,579,582.00			
To,	Santization Expenses	6,277.00			
To,	Security Charges	517,901.50			
To,	Software & Website Maintenance	136,870.00			
To,	Staff Welfare	500,000.00			
To,	Telephone & Internet Expenses	712,850.00			
To,	Travelling,Transportaion, and Conveyance Expense	1,076,662.20			
To,	Depreciation	6,199,086.38			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	4,580,319.03			
		115,399,660.44			115,399,660.44

In terms of our Report of even date annexed
For DANKSARK & CO.
Chartered Accountants

KAUSHALENDRA DAS
(Partner)
Membership No. 409016
FRN-309145C
Place: Jamshedpur
Date:22.09.2021
UDIN:25409016BMICII14715

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For Netaji Subhas University (NSU)
(Chancellor) (Finance & Accounts Officer) (Registrar)



Accounting Year :2021-22
Assessment Year:2022-23

Netaji Subhas University (NSU)
(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2021-22

EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Affiliation Expenses & Other Reg Charges	5,938,615.90	By,	Course Fees	158,175,000.00
To,	Advertisement Expenses	8,371,049.00	By,	Exam Fees	8,900,500.00
To,	Bags Diaries and Other Students' Materials	375,440.00	By,	Hostel Fees	12,959,383.00
To,	Canteen Hostel & Fooding Expenses	7,284,340.00	By,	Registration Fees	2,276,050.00
To,	Consultancy Expenses	470,000.00	By,	Interest Income	429,052.00
To,	Misc Expenses	66,349.90	By,	Misc Receipts	924,627.00
To,	Event Expenses	2,170,265.00	By,	Neet Fee	438,500.00
To,	Electricity & Maintenance	2,434,843.98	By,	Absent and Late Fine	621,425.00
To,	Fuel Expenses	3,200,000.00			
To,	Garden Expenses	523,350.00			
To,	Insurance Charges	642,211.00			
To,	Interest & Finances Charges	1,164,332.16			
To,	Labarotary Expenses	1,996,276.28			
To,	Office & Other Adm Expenses	3,980,856.58			
To,	Printing & Stationary	4,150,495.00			
To,	Puja Expenses	602,145.86			
To,	Repairs & Maintenance	38,703,920.84			
To,	Scholarship & Rebate	2,680,000.00			
To,	Salary	66,949,506.96			
To,	Security Charges	300,510.00			
To,	Software & Website Maintenance	385,819.00			
To,	Sports Material & Musical Instruments Consumed	135,650.00			
To,	Travelling,Transportaion, and Conveyance Expense	4,093,723.20			
To,	TDS Filing Fee	1,500.00			
To,	TDS Late Payment Charges	326,900.00			
To,	Telephone & Internet Expenses	685,846.00			
To,	Depreciation	7,454,372.06			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	19,636,218.28			
		184,724,537.00			184,724,537.00

In terms of our Report of even date annexed
For DANSPARK & CO.
Chartered Accountants

KAUSHALENDRA DAS
(Partner)
Membership No. 409016
FRN-309145C
Place: Jamshedpur
Date:22-09-2022
UDIN:25409016BMICII7707



For Netaji Subhas University (NSU)

(Chancellor)

(Finance & Accounts Officer)

(Registrar)

Netaji Subhas University (NSU)
(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2022-23

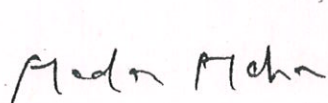
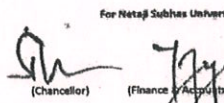

EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Affiliation Expenses & Other Reg Charges	3,761,610.00	By,	Course Fees	233,815,000.00
To,	Advertisement Expenses	9,194,867.46	By,	Exam Fees	14,267,050.00
To,	Bags Dairies & Other Student Materials	840,000.00	By,	Hostel Fees	17,730,000.00
To,	Bus Expenses	22,802,906.53	By,	Registration Fees	2,092,700.00
To,	Canteen Hostel & Fooding Expenses	23,315,139.00	By,	Interest Income	395,986.00
To,	Cleaning Expenses	192,810.00	By,	Misc Receipts	963,915.50
To,	Consultancy Expenses	904,200.00	By,	Neet Fee	122,170.00
To,	Education Fair	64,000.00	By,	Absent and Late Fine	2,065,875.00
To,	Event Expenses	908,190.00	By,	Soft Skills Course Fees	9,912,000.00
To,	Electricity & Maintenance	2,599,903.00	By,	Sale of Prospectus	1,337,856.00
To,	Fuel & Diesel Expenses	5,600,080.00			
To,	Fire Extinguisher	48,500.00			
To,	Garden Expenses	467,750.00			
To,	Inspection Charges	23,330.00			
To,	Interest and Financial Charges	434,006.07			
To,	Insurance Charges	373,064.00			
To,	ISDC Fee(Expenses)	270,000.00			
To,	Jcb Registration Charges	250,000.00			
To,	Jiada Application Fees	29,519.00			
To,	Labarotary Expenses	3,550,915.00			
To,	Misc Expenses	99,514.33			
To,	Membership Fees	19,470.00			
To,	Sports Material & Musical Instruments Consumed	76,474.00			
To,	Office & Other Adm Expenses	17,673,715.00			
To,	Printing & Stationary	1,953,958.44			
To,	Puja Expenses	266,000.00			
To,	Repairs & Maintenance	6,295,064.75			
To,	Security Expenses	1,180,747.00			
To,	Software & Website Maintenance	1,323,129.69			
To,	Salary	130,854,988.00			
To,	Scholarship & Rebate	12,132,500.00			
To,	Telephone & Internet Expenses	409,754.82			
To,	Travelling & Transportaion Expense	324,280.80			
To,	Video Screening	20,000.00			
To,	Waste Control Expenses	15,340.00			
To,	Depreciation	10,083,263.93			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	24,343,561.68			
		282,702,552.50			282,702,552.50

In terms of our Report of even date annexed

For DANKS PARK & CO.
Chartered Accountants

KAUSHAL KENDRA DAS
(Partner)
Membership No. 409016
FRN-309145C
Place: Jamshedpur
Date: 25-09-2023
UDIN: 25409016BMICIK8603

For Netaji Subhas University (NSU)

(Chancellor) (Finance & Accounts Officer) (Registrar)



Accounting Year :2023-24
Assessment Year:2024-25

Netaji Subhas University (NSU)
(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2023-24

EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Affiliation Expenses & Other Registration charges	2,541,034.00	By,	Course Fees	320,085,000.00
To,	Accounting Charges	714,900.00	By,	Exam Fees	16,639,802.00
To,	Advertisement Expenses	11,667,792.07	By,	Hostel Fees	13,805,000.00
To,	Bus Expenses	32,455,268.00	By,	Registration Fees	2,676,350.00
To,	Bags Dairies & Other Student Materials	1,003,600.00	By,	Interest Income	333,003.00
To,	Canteen Hostel & Fooding Expenses	11,767,680.00	By,	Misc Receipts	1,025,360.31
To,	Cleaning Expenses	167,300.00	By,	Absent and Late Fine	985,360.00
To,	Electricity & Maintenance	5,413,666.77	By,	Soft Skills Course Fees	7,779,000.00
To,	Education Fair	189,300.00	By,	Sale of Prospectus	1,446,451.00
To,	Event Expenses	1,685,273.00	By,	National Conference Fee	445,500.00
To,	Fuel & Diesel Expenses	4,513,925.00			
To,	Fire Extinguisher	184,850.00			
To,	Garden Expenses	1,549,930.00			
To,	Insurance Charges	541,067.00			
To,	ISDC Fees (Expenses)	40,000.00			
To,	Interest and Financial Charges	403,529.93			
To,	Laboratory Expenses	4,271,819.00			
To,	Misc Expenses	114,884.50			
To,	Naac Audit	76,711.00			
To,	Office & Other Adm Expenses	9,994,183.00			
To,	Printing & Stationary	1,159,456.00			
To,	PF & ESIC Filing Fees	60,000.00			
To,	Rent Expenses	288,000.00			
To,	Repairs & Maintenance Expenses	5,081,718.00			
To,	Renewal Fee	70,034.00			
To,	Salary	154,624,488.73			
To,	Security Expenses	2,132,370.00			
To,	Software & Website Maintenance	1,132,767.00			
To,	Sports Material & Musical Instruments Consumed	33,500.00			
To,	Scholarship & Rebate	17,153,760.00			
To,	Travelling & Transportaion Expense	689,630.00			
To,	Telephone & Internet Expenses	695,278.00			
To,	Depreciation	10,628,452.39			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	82,174,658.92			
		365,220,826.31			365,220,826.31

In terms of our Report of even date annexed
For DANKS PARK & CO.
Chartered Accountants

KAUSHALENDRA DAS
(Partner)
Membership No. 409016
FRN-309145C
Place: Jamshedpur
Date:26-09-2024
UDIN:25409016BMICIL8662



For Netaji Subhas University (NSU)

(Chancellor)

(Finance & Accounts Officer)

(Registrar)