1.22

Phone: 0657-3201100 2210167

NETAJI SUBHAS PUBLIC SCHOOL

[A unit of Sitwanto Devi Mahila Kalyan Sansthan, Jamshedpur]

CO-EDUCATION (ENGLISH MEDIUM)

Affiliated to : C.B.S.E., Delhi, upto 10+2 Level School No. : 8263

Affiliation No.: 3478 (Old), 3430119 (New) School No.: 66315 (New) POKHARI
P.O.: BHILAI PAHARI
P.S.: M.G.M.
EAST SINGHBHUM
JAMSHEDPUR - 831 012

Ref. No. 14.29/21/4-20

Date 02/03/2020

To The Registrar, Netaji Subhas University, Jamshedpur, Jharkhand

Subject: Request to provide Consultancy Services.

Dear Sir,

I hope this letter finds you well. I am writing on behalf of Netaji Subhas Public School, Pokhari, to request the provision of consultancy services from your University. We are impressed by the expertise and resources available at your University and we believe that your institution can greatly contribute to our educational and administrative needs.

Netaji Subhas Public School, Pokhari, is committed to maintaining high academic standards and providing the best possible educational experience for our students. To achieve these objectives, we are seeking expert assistance from your university in the following areas:

- Professionalism
- Teaching Skill
- Management of Class Room
- Psychological Counseling
- Health Care
- Mother Counseling
- Nutrition
- Patient Care
- Teaching Skill
- Management of Class Room
- Psychological Counseling
- Health Care
- Mother Counseling
- Nutrition
- Patient care

Phone: 0657-3201100 2210167

NETAJI SUBHAS PUBLIC SCHOOL

[A unit of Sitwanto Devi Mahila Kalyan Sansthan, Jamshedpur]

CO-EDUCATION (ENGLISH MEDIUM)

Affiliated to : C.B.S.E., Delhi, upto 10+2 Level School No.: 8263

Affiliation No. : 3478 (Old), 3430119 (New)

School No.: 66315 (New)

POKHARI

P.O. : BHILAI PAHARI

P. S. : M.G.M.

EAST SINGHBHUM

JAMSHEDPUR - 831 012

Ref. No. NSPS/1/19-20

Date 12/03/2020

We believe that the knowledge and experience of professionalism can significantly contribute to the growth and development of our school. Your expertise in these areas will undoubtedly have a positive impact on our educational programs and, by extension, on the quality of education we provide to our students.

We kindly request a meeting to discuss the specifics of this collaboration and explore the scope of the consultancy services that your university can provide to Netaji Subhas Public School, Pokhari. We are open to customizing the terms and conditions of the partnership to ensure that it are mutually beneficial.

We look forward to the possibility of collaborating with your university and believe that this partnership can lead to a brighter future for our students and the educational community at large.

Thank you for considering our request, and we await your response.

Sincerely,

Principal

Netaji Subhas Public School, Pokhari

Principal

Netaji Subhas Public Schoo. Affiliated to C.B.S.F Demi

upto 10+2 le el

Pokhari, Jamsnedpu

Phone: 0657-3201100 09386467618

NETAJI SUBHAS PUBLIC SCHOOL

[A unit of Sitwanto Devi Mahila Kalyan Sansthan, Jamshedpur]
CO-EDUCATION (ENGLISH MEDIUM)

Affiliated to : C.B.S.E., Delhi, upto 10+2 Level

Affiliation No. : 3430323 School No. : 58110 School No. : 66531 (New) RAKHA MINES (DURKU) JADUGORA, JAMSHEDPUR - 832 106 Dist. - EAST SINGHBHUM JHARKHAND

Ref. No. N3PS/24/9-20

E 1 6

Date 02/03/2020

To
The Registrar,
Netaji Subhas University,
Jamshedpur, Jharkhand

Subject: Request to provide Consultancy Services.

Dear Sir,

I hope this letter finds you well. I am writing on behalf of Netaji Subhas Public School, Rakhamines, to request the provision of consultancy services from your University. We are impressed by the expertise and resources available at your University and we believe that your institution can greatly contribute to our educational and administrative needs.

Netaji Subhas Public School, Rakhamines, is committed to maintaining high academic standards and providing the best possible educational experience for our students. To achieve these objectives, we are seeking expert assistance from your university in the following areas:

- Professionalism
- Teaching Skill
- Management of Class Room
- Psychological Counseling
- Health Care
- Mother Counseling
- Nutrition
- Patient Care
- Teaching Skill
- Management of Class Room
- Psychological Counseling
- Health Care
- Mother Counseling
- Nutrition
- Patient care

Phone: 0657-3201100 09386467618

NETAJI SUBHAS PUBLIC SCHOOL

[A unit of Sitwanto Devi Mahila Kalyan Sansthan, Jamshedpur]
CO-EDUCATION (ENGLISH MEDIUM)

Affiliated to: C.B.S.E., Delhi, upto 10+2 Level

Affiliation No. : 3430323 School No. : 58110 School No. : 66531 (New) RAKHA MINES (DURKU)
JADUGORA, JAMSHEDPUR - 832106
Dist. - EAST SINGHBHUM
JHARKHAND

Ref. No. 15 15/24/4-20

Date 2 1 03 2020

We believe that the knowledge and experience of professionalism can significantly contribute to the growth and development of our school. Your expertise in these areas will undoubtedly have a positive impact on our educational programs and, by extension, on the quality of education we provide to our students.

We kindly request a meeting to discuss the specifics of this collaboration and explore the scope of the consultancy services that your university can provide to Netaji Subhas Public School, Rakhamines. We are open to customizing the terms and conditions of the partnership to ensure that it are mutually beneficial.

We look forward to the possibility of collaborating with your university and believe that this partnership can lead to a brighter future for our students and the educational community at large.

Thank you for considering our request, and we await your response.

Sincerely,

Principal

Netaji Subhas Public School, Rakhamines

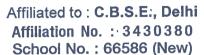
PRINCIPAL NETAJI SUBHAS PUBLIC SCHOOL AFFILIATED TO CBSE, NEW DELHI RAKHAMINES (DURKU), JAMSHEDPUR

Phone: 7280055609

NETAJI SUBHAS PUBLIC SCHOOL

CO-EDUCATION (ENGLISH MEDIUM)

[A unit of OM SAI SHIKSHAN AND KALYAN SANSTHAN]



GANGADIHBERA P.O. : HALDIPOKHAR

P.S.: KOWALI, JAMSHEDPUR - 831 002 DIST.: EAST SINGHBHUM, JHARKHAND

Date 05/03/2020

Ref. No. N9 PS / 25/9-22

To The Registrar, Netaji Subhas University, Jamshedpur, Jharkhand

Subject: Request to provide Consultancy Services.

Dear Sir,

I hope this letter finds you well. I am writing on behalf of Netaji Subhas Public School, Haldipokhar, to request the provision of consultancy services from your University. We are impressed by the expertise and resources available at your University and we believe that your institution can greatly contribute to our educational and administrative needs.

Netaji Subhas Public School, Haldipokhar, is committed to maintaining high academic standards and providing the best possible educational experience for our students. To achieve these objectives, we are seeking expert assistance from your university in the following areas:

- Professionalism
- Teaching Skill
- Management of Class Room
- Psychological Counseling
- Health Care
- Mother Counseling
- Nutrition
- Patient Care
- Teaching Skill
- Management of Class Room
- Psychological Counseling
- Health Care
- Mother Counseling
- Nutrition
- Patient care

Phone: 7280055609

NETAJI SUBHAS PUBLIC SCHOOL

CO-EDUCATION (ENGLISH MEDIUM)

[A unit of OM SAI SHIKSHAN AND KALYAN SANSTHAN]



Affiliated to: C.B.S.E., Delhi Affiliation No.: 3430380 School No.: 66586 (New)

P.O.: HALDIPOKHAR
P.S.: KOWALI, JAMSHEDPUR - 831 002
DIST.: EAST SINGHBHUM, JHARKHAND

GANGADIHBERA

Ref. No. N.3. PS / 25 / 9-22

Date 05/03/2020

We believe that the knowledge and experience of professionalism can significantly contribute to the growth and development of our school. Your expertise in these areas will undoubtedly have a positive impact on our educational programs and, by extension, on the quality of education we provide to our students.

We kindly request a meeting to discuss the specifics of this collaboration and explore the scope of the consultancy services that your university can provide to Netaji Subhas Public School, Haldipokhar. We are open to customizing the terms and conditions of the partnership to ensure that it are mutually beneficial.

We look forward to the possibility of collaborating with your university and believe that this partnership can lead to a brighter future for our students and the educational community at large.

Thank you for considering our request, and we await your response.

Sincerely,

Principal

Netaji Subhas Public School, Haldipokhar.

Awadhesh Kr Shame

Principal
Netaji Subhas Public School
Affiliated to C.B.S.E Delhi,
Gangadih Bera, Haldipokhar
shedpur, E. Singhbhum-831002

Contact: 8603122447



S.S. ACADEMY

AFFILIATED TO CISCE, NEW DELHI (SCHOOL CODE: JH-115)

NH-33, BALIGUMA, JAMSHEDPUR - 831018 • E-mail: ssacademyjsr@gmail.com

Ref. No. : SS Conseltany) 2020

Date: 07/03/2020.

To

The Registrar, Netaji Subhas University, Jamshedpur, Jharkhand

Subject: Request to provide Consultancy Services.

Dear Sir,

I hope this letter finds you well. I am writing on behalf of S.S, Academy, NH-33, Baliguma, Jamshedpur, to request the provision of consultancy services from your University. We are impressed by the expertise and resources available at your University and we believe that your institution can greatly contribute to our educational and administrative needs.

- S.S, Academy, NH-33, Baliguma, Jamshedpur, is committed to maintaining high academic standards and providing the best possible educational experience for our students. To achieve these objectives, we are seeking expert assistance from your university in the following areas:
 - Professionalism
 - Teaching Skill
 - Management of Class Room
 - Psychological Counseling
 - Health Care
 - Mother Counseling
 - Nutrition
 - Patient Care
 - Teaching Skill
 - Health Care
 - Mother Counseling
 - Nutrition
 - Patient care

Contact: 8603122447



S.S. ACADEMY

AFFILIATED TO CISCE, NEW DELHI (SCHOOL CODE: JH-115)

NH-33, BALIGUMA, JAMSHEDPUR - 831018 • E-mail: ssacademyjsr@gmail.com

Ref. No. :	Date :
Kef. No	Date

We believe that the knowledge and experience of professionalism can significantly contribute to the growth and development of our school. Your expertise in these areas will undoubtedly have a positive impact on our educational programs and, by extension, on the quality of education we provide to our students.

We kindly request a meeting to discuss the specifics of this collaboration and explore the scope of the consultancy services that your university can provide to S.S, Academy,NH-33,Baliguma,Jamshedpur. We are open to customizing the terms and conditions of the partnership to ensure that it are mutually beneficial.

We look forward to the possibility of collaborating with your university and believe that this partnership can lead to a brighter future for our students and the educational community at large.

Thank you for considering our request, and we await your response.

Sincerely,

Principal

Dr. Lata Mankar

Lata Markey



CHINMAYA VIDYALAYA

SCHOOL WITH A DIFFERENCE

Affiliated to CBSE, NEW DELHI Affiliation No. 3430243, School Code: 66442

> South Park, Bistupur, Jamshedpur - 831 001 Phone: 8235073061

E-mail: cv.southpark@gmail.com

Date: 19/03/2020

Ref No: (Chinmaeja/Progon/20)

To

The Registrar, Netaji Subhas University, Jamshedpur, Jharkhand

Subject: Request to provide Consultancy Services.

Dear Sir,

I hope this letter finds you well. I am writing on behalf of Chinmaya Vidyalaya, South Park, Bistupur, to request the provision of consultancy services from your University. We are impressed by the expertise and resources available at your University and we believe that your institution can greatly contribute to our educational and administrative needs.

Chinmaya Vidyalaya, South Park, Bistupur, is committed to maintaining high academic standards and providing the best possible educational experience for our students. To achieve these objectives, we are seeking expert assistance from your university in the following areas:

- Professionalism
- Teaching Skill
- Management of Class Room
- Psychological Counseling
- Health Care
- Mother Counseling
- Nutrition
- Patient Care
- Teaching Skill
- Management of Class Room



CHINMAYA VIDYALAYA

SCHOOL WITH A DIFFERENCE

Affiliated to CBSE, NEW DELHI Affiliation No. 3430243, School Code: 66442

South Park, Bistupur, Jamshedpur - 831 001 Phone: 8235073061

E-mail: cv.southpark@gmail.com

- Mother Counseling
- Nutrition
- Patient care

We believe that the knowledge and experience of professionalism can significantly contribute to the growth and development of our school. Your expertise in these areas will undoubtedly have a positive impact on our educational programs and, by extension, on the quality of education we provide to our students.

We kindly request a meeting to discuss the specifics of this collaboration and explore the scope of the consultancy services that your university can provide to Chinmaya Vidyalaya, South Park, Bistupur. We are open to customizing the terms and conditions of the partnership to ensure that it are mutually beneficial.

We look forward to the possibility of collaborating with your university and believe that this partnership can lead to a brighter future for our students and the educational community at large.

Thank you for considering our request, and we await your response.

Sincerely,

Mikki Singh

Principal



INFO NSU <info@nsuniv.ac.in>

Fwd: Fw: Request for Reschedule 2nd induction Batch from 28th August 2023 to 2nd Sep'23

1 message

REGISTRAR NSU <nagendra@nsuniv.ac.in>
To: Nsibm Jamshedpur <info@nsuniv.ac.in>

Tue, Mar 11, 2025 at 11:26 AM

----- Forwarded message -----

From: SBIL 0728 <sbil.0728@sbilife.co.in>

Date: Wed, Aug 9, 2023 at 7:10 PM

Subject: Fw: Request for Reschedule 2nd induction Batch from 28th August 2023 to 2nd Sep'23

To: <nagendra@nsuniv.ac.in>

Cc: Dinesh R < Dinesh.R@sbilife.co.in>, Vivek Pandey < Vivek.Pandey@sbilife.co.in>, Kumar Deepak

<kumar.deepak@sbilife.co.in>

Dear Sir.

As per our discussion, due to unforeseen circumstances, the scheduled 2nd batch of UM induction, originally planned to take place at your institute from **August 22nd to August 27th**, will now be rescheduled to occur from **August 28th to September 2nd, 2023**. We sincerely apologize for any inconvenience this change may cause.

We kindly request that you make the necessary arrangements based on this updated date.

Details	Batch 2	Remarks
Training Period	28th August '23 to 2nd Sep 2023	
No. of Participants	52	(Need 2 Class rooms)
Check inn	28th August '23	,
Check out	2nd Sep 2023	· ·
	Total 27 Rooms	
Rooms Required	26 rooms on double occupancy	
-	1 room on single occupancy	1-4

On final day, 2nd Sep'23, we would like to the usage of a classroom facility until 6:00 pm. Additionally, we need arrangements for lunch and 2 times tea and snacks on the same day.

Please Note: The 1st batch, comprising 30 participants, is set to take place from 16th August'23 to 21st August'23 as originally scheduled, there have been no changes whatsoever the these dates.

Thanks and regards,
Ritesh Ranjan
Manager
Retail Agency
Regional Office-Patna
SBI Life Insurance Co Ltd
6th Floor, Patna One Mall,
Patna, Bihar-800001



NETAJI SUBHAS UNIVERSITY

IAMSHEDPUR

(A Unit of Sitwanto Devi Mahila Kalyan Sansthan)

Estd. Under Jharkhand State Private University Act, 2018

Approved by UGC under Section 2(f), AICTE, PCI, BCI, NCTE, INC & JNRC

Ref. No: NSU 478 2023

Dote: 10 04 2023

To
The General Manager
SBI Life Insurance
Jharkhand Bihar

Subject: For conducting 5 days Training & Development Session under induction Program for SBI Life Insurance Newly Recruited Employees under Project Proposed.

Respected Sir,

This is to inform you that the Department of Commerce & Management, Netaji Subhas University is interested to conduct Training & Development Session under Induction Program of SBI Life Insurance for 100 Newly Recruited Employees under Project Proposed earlier.

The program will be conducted for 5 days (21 Aug 2023 to 25 Aug 2023) and the sessions are as follows

Date	Resource Person	Topic		
21.08. 2023	Dr. Shradha Verma	Guide to Product training for Insurance		
22.08.2023	Dr. Shradha Verma	Portfolio Creation techniques for Insurance companies		
23.08.2023	Dr. Sayak Gupta	Bancassurance Distribution Channel & Sales Effectiveness		
24.08.2023	Dr. Sayak Gupta	Marketing Strategy & Marketing Mix		
25.08.2023	Dr. Puja Prasad	Performance Appraisal & training Assessment		

Toll Free No: 1800 8899 022 Landline No: 0657 2233 022

Visit: www.nsuniv.ac.in | Mail us on: info@nsuniv.ac.in

NSU Office No: 9835 203 429



NETAJI SUBHAS UNIVERSITY

IAMSHEDPUR

(A Unit of Silwanto Devi Mahila Kalyan Sansthan)

Está. Unde: Jharkhand Stale Private University Act, 2018

Approved by UGC under Section 2(f), AICTE, PCI, BCI, NCTE, INC & JNRC

Red No. : NSU 478/2023

Dote: 10/4/2023

Toll Free No: 1800 8899 022

Landline No: 0657 2233 022

For the training of their employees, SBI Life Insurance shall pay maximum of RS. 5 Lakhs to the Netaji Subhas University, Jamshedpur.

Kindly approve the above request for training program imparted to SBI Life Insurance newly Joined employees.

Thanking you,

Yours Sincerely

Neteri Subhas University,

Jamshedpur

Copy to:

- 1. Office of VC/Pro VC/Registrar, NSU
- 2. HOD Dept of. Commerce & Management, NSU
- 3. Office of Dean Research, Research & Development Cell, NSU
- 4. Guard File



NETAJI SUBH UNIVERSITY

A unit of Sewanto Deut Mahita Kalyan Sansthan I

Ext. Under Jearlenand State Poyate Unractally Act. 1911

Approved by UGC under Section 2(f), AICTE, PCI, BCI, RCTE, INC & JURG

NSU 1284 2003

Certificate

This is to certify that SBI Life Insurance Co. Ltd. has paid Rs. 5,01,760 on 22/09/2023 to Netaji Subhas University, Jamshedpur for conducting five days Training and Development session under Induction Program for SBI Life Insurance Co. Ltd. Newly Recruited Employees under project proposed by the University vide letter No. NSI 852/2022 dated 10.08.2022

Registrar

Netaji Subhas University Jamshedpur, Jharkhand

Verau Subhas University

Jamshedpur

NSU (GAMPUS): Pokhari, Bhilai Pahari, PS. MGM, Diet: East Singhbhum, Jamehodpur - 831012 Toll Free No. 1850 8899 822 Landine No. 0657 2233 022 N5U Office No. 9835 293 429

NSU (CITY OFFICE): 4th Floor, Shatabdi Tower, Sakchi, Jamashedpur - 831001 Visit www.msuniv.ac.in i Mail us on info@nsuniv.sc.in



Successfully Completion of 5 Days T & D Session under Induction Program for SBI Life Insurance Newly Recruited Employee at Netaji Subhas University (21 to 25 Aug 2023)

Registrar Netaji Subhas University Jamshedpur, Jharkhand



NETAJI SUBHAS UNIVERSITY N'T'J' S'B'A'H U'I'E'S'T' N'A' B'I'A' P'H'D' P'K'A'I M'N'O J'M'H'D'U' J'A'K'A'D-8"1" H.M.

Customer Id: NMAV08676

JAMSHEDPUR MAR

BARBOJAMSHE

FSC Code

ment of transactions in Account 001XXXXXXXX434 in INR for the period 22/09/2023 - 22/09/2023

Statement Period from 22/08/2023 to 22/09/2023

831012002

MICR Code:

TOTXXXXXXX

Account No:

NETAJIS	METAJI SUBHAS UNIVERSITY		Account - 001 XXXXXXXXXX	XXXXX434
	CHONOL CHICKON	WITHDRAWAL, DIV	окимона	BALANCE(INR)
22/09/2023	UPINSBS 18 1280055/18/08: 32A5P // Ohatzubanshmed 7 @ok		380.00	26,77,742,89Cr
22/09/2023	UPI/326513792484716:40:23/UPI/6207020419@yettU		5,000.00	26,77,192,8304
22/09/2023	TO MD AAMIR PERAIZ-ZAKIRN	1310 34,300.00		28.72.192.83Cr
22/09/2023	UPI/326686890317/15.57.29/JPI/6207020419@yellU		650 000	27,05 492 830
22/09/2023	UPI/326521484562/15-24-50/UPI/70/17225027@payt		00 088	27,05,942,630
22/09/2023	UPI/326392292946/14:56:69/UPI/6201536934@yptfV		39,000 00	27.06.392.83Cr
22/09/2023	UPI/363141771971/14:25.66/UPI/njteanand@ckioloi!U		25/100	28 85 352 83C
22/09/2023	UPH326569184156113:57:50/UPH9430715642@ytMU		10,000.00	CAR CAR DA RE
22/09/2023	UPI/326575329944/11.39;49/UPI/choudherysitaram2 2@		11,800,00	26,74,842,830
22/09/2023	NEFT-YESB32656074169-EASEBUZZ PVT LTD NODAL A/C		58,501,00	28,57,342,830;
22/09/2023	NEFT-SBIN623265042476-SBI LIFE INSURANCE COLTD		5,01,760.00	25,98.842 83Cr
22/09/2023	UPI/326573229196/10:37.33/UPI/roopsingarchp@aks		650.00	20 050 CBO 70 00C





Consultancy Service provided in NSPS, Pokhari



Consultancy Service provided in NSPS, Pokhari



Consultancy Service provided in NSPS, Pokhari

Registrar Netaji Subhas University Jamshedpur, Jharkhand



Consultancy Service provided in NSPS, Pokhari



Consultancy Service provided in NSPS, Pokhari



Consultancy Service provided in NSPS, Pokhari

Registrar Netaji Subhas University Jamshedpur, Jharkhand



Consultancy Service provided in NSPS, Pokhari



Consultancy Service provided in NSPS, Pokhari



Consultancy Service provided in NSPS, Pokhari

Registrar Netaji Subhas University Iamshedpur, Jharkhand



Consultancy Service provided in NSPS, Haldipokhar



Consultancy Service provided in NSPS, Haldipokhar

Registrar Netaji Subhas University Jamshedpur, Jhackhand



Consultancy Service provided in NSPS, Haldipokhar



Consultancy Service provided in Chinmaya Vidyalaya

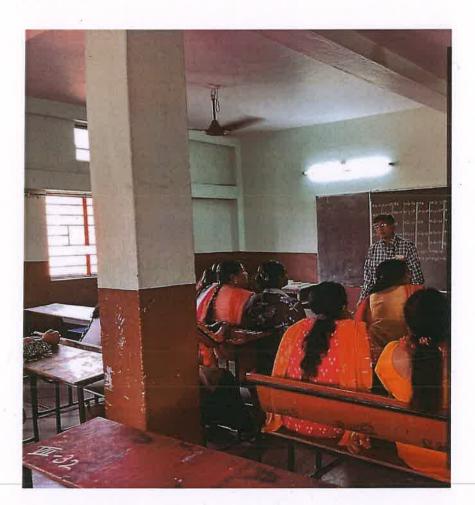


Consultancy Service provided in Chinmaya Vidyalaya

Registrar Maji Subhas University Jamshedpur, Jharkhand

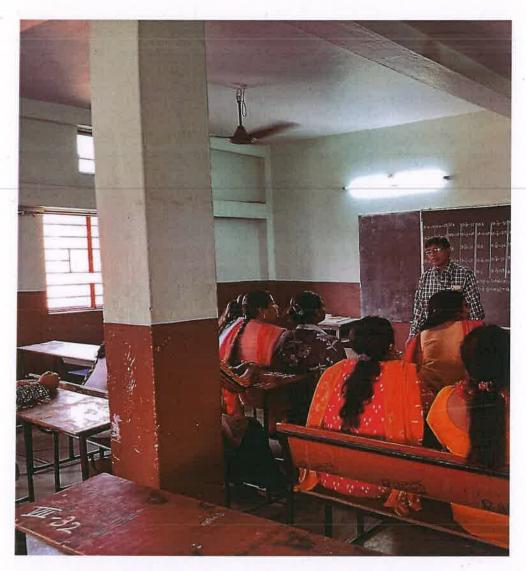


Consultancy Service provided in S.S. Academy



Consultancy Service provided in S.S. Academy





Consultancy Service provided in S.S. Academy



Consultancy Service provided in S.S. Academy





Consultancy Service provided in NSPS, Rakhamines



Consultancy Service provided in NSPS, Rakhamines

Registrar Notali Subhas University



Consultancy Service provided in NSPS, Rakhamines



Consultancy Service provided in NSPS, Rakhamines

Registrar
Netaji Subhas University
Jamshedpur, Ji a kham'



Consultancy Service provided in NSPS, Rakhamines



Consultancy Service provided in NSPS, Rakhamines

Registrar Netaji Subhas University Jamshedpur, Jharkhane



Inaugural Session of 5 Days T & D Session under Induction Program for SBI Life Insurance Newly Recruited Employee at Netaji Subhas University (21 Aug 2023)

Registrar
aji Subhas Un

Registrar
Vetaji Subhas University
Famshedpur, Jharkhand

CA KAUSHALENDRA DAS B.COM. FCA. DISA



INDEPENDENT AUDITOR'S REPORT

To,
The Management,
Netaji Subhas University,
Jamshedpur - 831012

Auditor Opinion

We have audited the financial statements **NETAJI SUBHAS UNIVERSITY**, a constituent unit of **SITWANTO DEVI MAHILA KALYAN SANSTHAN**, the Income & Expenditure Account, Receipt & Payment Account for the year then ended 31st March 2020 and notes to the financial statements, including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the financial statements. In our opinion and to the best of our information and according to the explanation given to us, the said Balance Sheet, Income & Expenditure Account, and Receipt & Payment Account are in agreement with the books of accounts.

Responsibility of Management for the Standalone Financial Statements

The University's management is responsible for the preparation of the financial statements in accordance with the Act and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the Management of the University is responsible for assessing the University's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management of the University either intends to liquidate the University or to cease operations, or has no realistic alternative but to do so. Those charged with governance are also responsible for overseeing the University's financial reporting process.

Finance Officer Netaji Subhas University

Jharkhand | Bihat | Odisha | Malagushtra New Delhi | West Bengal Floor, Thakurbari Road, Sakehi, Jamsherbur \$31001

Baridih: 970 986 2362 Sakuhi 970 918 2362 www.danspark.co.in | info@danarark.co.ia | kas.jsr@gmail.com

ni oo dhaqaada weed aa oo dhaqaada jirdha

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We, also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the University.
- Conclude on the appropriateness of the University's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the University's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar University Retails Subhas University Andrews Thankha

- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably y be thought to bear on our independence, and where applicable, related safeguards.

For DANSPARK & CO. Chartered Accountants FRNo. 309145C

CA Kaushalendra Das

(Partner)

Membership. No. 409016 UDIN: 25409016BMICIG6930

Date: 21/09/2020 Place: Jamshedpur

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Registrar
Netali Subhas University
Jamshedpur, Jharkhand

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.)	E	INCOME	Amount (In Rs.)
				4-1-1-1	74.649
To,	Audit Fee	75,000.00	By,	Course Fees	74,615,890.0
To,	Advertisement	13,264,767.00	Вγ,	Interest Income	8,620.0
To,	Affliation Expenses	2,576,742.00	Ву,	Other Income	2,147,728.0
To,	Admission Expenses	1,724,200.00			11 12 12
To,	Canteen, Hostel & Fooding Expenses	4,672,938.00		0 .	5 4 3
To,	Depreciation	4,801,593.55		4	
To,	Examination Expenses	69,300.00			
To,	Electricity & Maintenance	1,414,698.00			
To,	Excursion Expenses	1,450,000.00		14	
To,	Education Fair	329,500.00			is a
To,	Event& Function Expenses	236,620.00		10.20	
To,	Gardening Expenses	395,300.00			
To.	Interest & Finanaces Charges	938,342.96			
To.	Insurance Charges	387,626.00	6		4
To,	ld 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 Expensess	757,210.00			18-
To.	Puja Expenses	137,500.00		104	
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			7
To,	Software & Website Maintenance	350,418.00			
To.	Sports Materials & Musical Instruments Consumed	92,450.00			
To,	Transporation Expenses & Maintainance	2,888,524.15			9 4
To,	Telephone Exp & Internet Expenses	573,994.00		1 - CO 1 - K 1 1	
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	1,501,594.95			
	AND THE PROPERTY	76,772,238.00			76,772,238.00

In terms of our Report of even date annexed

For DANSPARK & CO.

Chartered Accountants

For Netaji Subhas University (NSU)

KAUSHALENDRA DAS

(Partner)

Membership No. 409016

FRN-309145C

Place: Jamshedpur Date:21/09/2020

UDIN:25409016BMICIG6930

Moda Moha

(Chancellor)

(Finance &





Netaji Subhas University Jamshedpur, Jharkhand

Registrar Netaji Subhas University Jamshedpur, Jharkhand

Netaji Subhas University

(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

Breakup of Other Income for the year Financial Year ending

(Amt in Rs.)

Particulars	Penalty and Fine Receipts	Consultancy	Consultancy Misc. Receipts	
31st March 2020	108500	1,509,858.40	529369.60	2,147, 728.00

Finance Officer Netaji Subhas University Jamshedpur, Jharkhand

> Finance Officer Netaji Subhas University

Jamshedpur, Jharkhand

Registrar Registrar University Jamshedpur, Jharkhann Jamshedpur, Jharkhann

CA KAUSHALENDRA DAS



INDEPENDENT AUDITOR'S REPORT

To, The Management, Netaji Subhas University, Iamshedpur - 831012

Auditor Opinion

We have audited the financial statements NETAJI SUBHAS UNIVERSITY, a constituent unit of SITWANTO DEVI MAHILA KALYAN SANSTHAN, the Income & Expenditure Account, Receipt & Payment Account for the year then ended 31st March 2021 and notes to the financial statements. including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the financial statements. In our opinion and to the best of our information and according to the explanation given to us, the said Balance Sheet, Income & Expenditure Account, and Receipt & Payment Account are in agreement with the books of accounts.

Responsibility of Management for the Standalone Financial Statements

The University's management is responsible for the preparation of the financial statements in accordance with the Act and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the Management of the University is responsible for assessing the University's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management of the University either intends to liquidate the University or to cease operations, or has no realistic alternative but to do so. Those charged with governance are also responsible for overseeing the University's

financial reporting process.

Netaji Subhas University

Fharkhand | Edlem | Odisha | Manarashtra New Deihi | West Hengal

OM Plaza, 2nd Floor, Thakman Road, Sakchi, Jamanedour 831001 What www.dananach co. in 1970 986 2362 Sakchi 270

Jamshedou

www.danspark.co.in | info@danspark.co.in | kdas.jsn@gmail.com

Trippes treating

afog) danspark eo in

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We, also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the University.
- Conclude on the appropriateness of the University's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the University's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

Finance Officer
Netaji Subhas University
tamshedgur, Jharkhand

Jamshedpur * Nerall Suniversity

- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- We also provide those charged with governance with a statement that we have complied
 with relevant ethical requirements regarding independence, and to communicate with them
 all relationships and other matters that may reasonably y be thought to bear on our
 independence, and where applicable, related safeguards.

For DANSPARK & CO. Chartered Accountants FRNo. 309145C

CA Kaushalendra Das

(Partner)

Membership. No. 409016 UDIN: 25409016BMICIG4715

Date: 22/09/2021 Place: Jamshedpur

> Finance Officer Netaji Subhas University Jamshedpur, Jharkhand

ANS PARA COUNTAINS

Metall Subhas University and

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2020-21

	EXPENDITURE	Amount (In Rs.)	INCOME		A	Amount (In Rs.)	
To, To, To, To, To, To, To, To, To, To,	Admission Expenses & Other Registration charges Affiliation Expenses & Other Registration charges Accounting Charges Advertisement Expenses Canteen Hostel & Fooding Expenses Consultancy Expenses Event Expenses Event Expenses Event Expenses Fuel Expenses Garden Expenses Insurance Expenses Insurance Expenses Interest & Finances Charges Labarotary Expenses Office & Other Adm Expenses Printing & Stationary Rent Expenses Repairs & Maintenance	256,500.00 2,501,004.40 144,360.00 4,339,696.83 5,252,243.00 15,500.00 901,700.00 2,098,565.00 253,565.00 443,489.00 528,291.00 1,009,239.33 724,040.00 2,886,838.76 1,061,614.00 132,000.00 9,024,265.00 2,517,000.00	By, By, By, By, By,	Course Fees Exam Fees Hostel Fees Misc Receipts Sale of Prospectus Registration Fees		99,899,500,6 3,717,594,4 7,840,000.0 2,301,986,0 768,080.0 872,500.0	
To, To,	Schmiarship & Rehate Salary	67,579,382,00	5				
To, To, To, To,	Santization Expenses Security Charges Software & Website Maintenance Staff Welfare Telephone & Internet Expenses Travelling, Transportation, and Conveyance Expense Depreciation Excess of Income Over Expenditure Transfer to Balance Sheet	6,277.00 517,991.50 136,870.00 500,000.00 712,850.00 1,076,662.20 6,199,086.38 4,580,319.03					
	4	115,399,660.44				115,399,660.4	

For DANSI ARE & CO.
Charter of Acceptants

KAUSHALENDRA DAS

(Partner)
(Partn

Finance Officer Netaji Subhas University Jamshedpur, Jharkhand

Sub,

(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

Breakup of Misc. Receipts for the year Financial Year ending

(Amt in Rs.)

				(, 1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1
Particulars	31st March 2021	31st March 2022	31st March 2023	31st March 2024
Penalty and Fine Receipts	0.00	57750	63915.50	215500
Consultancy	2,000,000	185,000	1,800,000	501,760
Donations from Alumni	0.00	25,000	40,000	40,000
Other Income	301,986.00	656877	60,000	268100.31
Total	2,301,986.00	924,627	1963,915.50	1025,360.31

Finance Officer Netaji Subhas University Jamshedpur, Jharkhand

Netaji Subhas University Jamsho'pur, Jharkhand



INDEPENDENT AUDITOR'S REPORT

To. The Management, Netaji Subhas University, Jamshedpur - 831012

Auditor Opinion

We have audited the financial statements NETAJI SUBHAS UNIVERSITY, a constituent unit of SITWANTO DEVI MAHILA KALYAN SANSTHAN, the Income & Expenditure Account, Receipt & Payment Account for the year then ended 31st March 2022 and notes to the financial statements, including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the financial statements. In our opinion and to the best of our information and according to the explanation given to us, the said Balance Sheet, Income & Expenditure Account, and Receipt & Payment Account are in agreement with the books of accounts.

Responsibility of Management for the Standalone Financial Statements

The University's management is responsible for the preparation of the financial statements in accordance with the Act and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the Management of the University is responsible for assessing the University's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management of the University either intends to liquidate the University or to cease operations, or has no realistic alternative but to do so. Those charged with governance are also responsible for overseeing the University's financial reporting process.

> Netaji Subhas University Jamshedpur, Jharkhand

OM Plaza, 2nd Floor, Thakurbari Road, Sakchi, Jamahan Baridih : 970 986 2362 Sacchi www.danspark.co.in | info@danspark

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We, also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances, but not for the purpose of expressing an
 opinion on the effectiveness of the University's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the University.
- Conclude on the appropriateness of the University's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the University's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

Finance Officer Netaji Subhas University Jamshedpur, Jharkhand Registrat Inwersity Inarkhand

- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably y be thought to bear on our independence, and where applicable, related safeguards.

For DANSPARK & CO. Chartered Accountants FRNo. 809145C

CA Kaushalendra Das (Partner)

Membership. No. 409016 UDIN: 25409016BMICII7707

Date: 22/09/2022 Place: Jamshedpur

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Q ARVK & CO Jamshadpur & Gardred Accounts

Retail Subhas University

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2021-22

KAUSHALENDRA DAS

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

Finance Officer Netaji Subhas University Jamshedpur, Jharkhand

Redistrat University

(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

Breakup of Misc. Receipts for the year Financial Year ending

(Amt in Rs.)

Particulars	31st March 2021	31st March 2022	31st March 2023	31st March 2024
Penalty and Fine Receipts	0.00	57750	63915.50	215500
Consultancy	2,000,000	185,000	1,800,000	501,760
Donations from Alumni	0.00	25,000	40,000	40,000
Other Income	301,986.00	656877	60,000	268100.31
Total	2,301,986.00	924,627	1963,915.50	1025,360.31

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Finance Officer
Netaji Subhas University
Jamsheopur, Jina France

Registrat Junversity And Subhand

CA KAUSHALENDRA DAS



INDEPENDENT AUDITOR'S REPOR

To. The Management, Netaji Subhas University, Jamshedpur - 831012

Auditor Opinion

We have audited the financial statements NETAJI SUBHAS UNIVERSITY, a constituent unit of SITWANTO DEVI MAHILA KALYAN SANSTHAN, the Income & Expenditure Account, Receipt & Payment Account for the year then ended 31st March 2023 and notes to the financial statements, including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the financial statements. In our opinion and to the best of our information and according to the explanation given to us, the said Balance Sheet, Income & Expenditure Account, and Receipt & Payment Account are in agreement with the books of accounts.

Responsibility of Management for the Standalone Financial Statements

The University's management is responsible for the preparation of the financial statements in accordance with the Act and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the Management of the University is responsible for assessing the University's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management of the University either intends to liquidate the University or to cease operations, or has no realistic alternative but to do so. Those charged with governance are also responsible for overseeing the University's

financial reporting process.

ni et San unte war

info danspark co.in

Netaii Subhas University

Starkhand I Bihar I Odisha I Maharashtra New Delhi I West Bengal

Baridih: 970 986 2362 Sakchi: 970 918 2360 135 Harkhall www.danapark.co.in | info@danapark.co.in | kidas.jar@gmall.com

anshedpur

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We, also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances, but not for the purpose of expressing an
 opinion on the effectiveness of the University's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the University.
- Conclude on the appropriateness of the University's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the University's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

Subhas University

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably y be thought to bear on our independence, and where applicable, related safeguards.

FOR DANSPARK & CO. **Chartered Accountants** FRNo. 309145C

CA Kadshalendra Das

(Partner)

Membership. No. 409016

UDIN: 25409016BMICIK8603

Date: 25/09/2023 Place: Jamshedpur

Netaji Subhas University Jamshedpur, Jharkhand

Registrar
University
Jharkhand

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2022-23

	EXPENDITURE	Amount (In Rs.)		INCOME	Amount (In Rs.)
To To To To To	EXPENDITURE Affiliation Expenses & Other Reg Charges Advertisement Expenses Bags Dairles & Other Student Materials Bus-Expenses Canteen Hostel & Fooding Expenses Cleaning-Expenses Cleaning-Expenses Education Fair Event Expenses Education Fair Event Expenses Electricity & Maintenance Fuel & Oissel Expenses Fire Extinguisher Garden Expenses Inspection Charges Interest and Financial Charges Insurance Charges EDC Fee(Expenses) Jcb Registeration Charges Jieda Application Fees Labarotary-Expenses Misc Expenses Membership Fees Sports-Material & Musical-Instruments Gonsumed Office & Other-AdmiExpenses Printing & Stationary Puja Expenses Repairs & Maintenance	3,761,610.00 9,194,867.46 840,000.00 22,802,906,53 23,315,139.00 192,810.00 906,190.00 64,000.00 906,190.00 2,599,903.00 5,600,080.00 467,750.00 23,330.00 434,005.07 373,064.00 270,000.00 250,000.00 250,000.00 255,000.00 193,550,915.00 99,514.33 19,470.00 76,474.90 17,673,715.00 1,933,958.44 266,000.00 6,295,064,75	By. By. By. By. By. By. By. By. By.	Hostel Fees Registration Fees Interest Income Misc Receipts Neet Fee Absent and Late Fine Soft Skills Course Fees	Amount (In Rs.) 233,815,000.1 14,267,050.1 17,730,000.1 2,092,700.1 395,986.1 1,963,915.1 12,170.1 2,065,875.6 9,912,000.1 1,337,856.6
To, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	Puja Expenses	266,000,00			283,702,552.5

(Partner)
Membership No. 409016
FRN-309145C
Place: Jamshedpur
Date:25-09-2023
UDIN: 25409016BMIC(K8603

Finance Officer

Netaji Subhas University Jamshedpur, Jharkhand

Netaji Subhas University Jamshedpur, Jharkhand

Netall Subhas University

Netall Subhas University

Namshedpur, Jharkham

(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

Breakup of Misc. Receipts for the year Financial Year ending

(Amt in Rs.)

Particulars	31st March 2021	31st March 2022	31st March 2023	31st March 2024
Penalty and Fine Receipts	0.00	57750	63915.50	215500
Consultancy	2,000,000	185,000	1,800,000	501,760
Donations from Alumni	0.00	25,000	40,000	40,000
Other Income	301,986.00	656877	60,000	268100.31
Total	2,301,986.00	924,627	1963,915.50	1025,360.31

Netaji Subhas University Jamshedpur, Jharkhand

Netaji Subhas University Jamshedpur, Jharkhand

Redistrat University of Strong Strong

CA KAUSHALENDRA DAS B.COM, FCA, DISA



INDEPENDENT AUDITOR'S REPORT

To,
The Management,
Netaji Subhas University,
Jamshedpur - 831012

Auditor Opinion

We have audited the financial statements NETAJI SUBHAS UNIVERSITY, a constituent unit of SITWANTO DEVI MAHILA KALYAN SANSTHAN, the Income & Expenditure Account, Receipt & Payment Account for the year then ended 31st March 2024 and notes to the financial statements, Including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the financial statements. In our opinion and to the best of our information and according to the explanation given to us, the said Balance Sheet, Income & Expenditure Account, and Receipt & Payment Account are in agreement with the books of accounts.

Responsibility of Management for the Standalone Financial Statements

The University's management is responsible for the preparation of the financial statements in accordance with the Act and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the Management of the University is responsible for assessing the University's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management of the University either intends to liquidate the University or to cease operations, or has no realistic alternative but to do so. Those charged with governance are also responsible for overseeing the University's financial reporting process.

Finance Officer

Thankhar d. I. Bihar | Delinite i Menarashtra New Delhi I West Bennal Ob Maza 2nd Floor Trakurbari Road, Sakchi, Jamshedpur-811001 Bacillih: 970 986 2362 Sakchi: 970 918 2362

etall Shedpe

introgram participation

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We, also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the University.
- · Conclude on the appropriateness of the University's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the University's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

Vetall Subhas

*hedpur

3

Netaji Subhas University Jamshedpur, Jharkhand

- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably y be thought to bear on our independence, and where applicable, related safeguards.

For DANSPARK & CO. **Chartered Accountants**

FRNo. 309145C

CA Kaushalendra Das

(Partner)

Membership. No. 409016

UDIN: 25409016BMICL8662

Date: 26/09/2024 Place: Jamshedpur

Netaji Subhas University

Jamshedpur, Jharkhand

Netall Subhas University

Jamshedpur, Jharkham

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.)	Amount (In Rs.) INCOME		Amount (In Rs.)
-	Affiliation Expenses & Other Registration charges	2,541,034,00	By,	Course Fees	320,085,000.00
To,	Accounting Charges	714,900.00	By,		16,639,802.00
To.	Advertisement Expenses	11,667,792.07		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	1,025,360.3
To,	Cleaning Expenses	167,300,00	By,	Absent and Late Fine	985,360.0
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	J 271	THE CONTINUE TO	1200000
To,	Fire Extinguisher	184.850.00	1		
To.	Garden Expenses	1,549,930,00			- 1
To.	Insurance Charges	541,067,00			1
To.	ISDC Fees (Expenses)	40,000,00			1
To.	Interest and Financial Charges	403,529.93	0 - 1		E.
To.	Laboratory Expenses	4.271,819,00	1 1	*	
To.	Misc Expenses	114,884.50			
To.	Nanc Audit	76,711,00	1		
To,	Office & Other Adm Expenses	9,994,183.00			
To.	Printing & Stationary	1,159,456.00	9		4
To,	PF & ESIC Filing Fees	60,000,00	1 2		
To.	Rent Expenses	2B3,000.00			
Γο.	Repairs & Maintenance Expenses	5,081,718,00	1 3		3
Го,	Renewal Fee	70,034,00	1		
lo.	Salary	154,624,488.73			
Γο,	Security Expenses	2,132,370.00			
Γο,	Software & Website Maintenance	1,132,767.00			
Co,	Sports Material & Musical Instruments Consumed	33,500.00			
To,	Scholarship & Rebate	17,153,760.00			
0,	Travelling & Transportation Expense	689,630.00		,	
0,	Telephone & Internet Expenses	695,278.00		2	
To,	Depreciation	10,628,452.39	- 31		1
0,	Excess of Income Over Expenditure Transfer	4 6.8 1.0 14	34		
-11.5%	to Balance Sheet	82,174,558.92			
19				, , , , , , , , , , , , , , , , , , , ,	
1.0		1 11 11 11 11 11			
		***********	g 18		365,220,826,31
		365,220,826.31	-		303,420,828,31
18	97.		OV.		The state of the s

Fac DANAPARK & CO.

KAUSTIALENDRA DAS (Partner) Membership No. 409016 FRN-309145C Place Jamshedpur Date:26-09-2024 UDIN:25409016BMICII.8662 Meda Mohn Si

(Chancelor)

Typh 1

A Chiestonian A Chiestonian Ch

Finance Officer

Netaji Subhas University Jamshedpur, Jharkhand Wetali Subhas Jharkham

(A Constituent unit of Sitwanto Devi Mahila Kalyan Sansthan)

Breakup of Misc. Receipts for the year Financial Year ending

(Amt in Rs.)

Particulars	31st March 2021	31st March 2022	31st March 2023	31st March 2024
Penalty and Fine Receipts	0.00	57750	63915.50	215500
Consultancy	2,000,000	185,000	1,800,000	501,760
Donations from Alumni	0.00	25,000	40,000	40,000
Other Income	301,986.00	656877	60,000	268100.31
Total	2,301,986.00	924,627	1963,915.50	1025,360.31

Finance Officer Netaji Subhas University Jamshedpur, Jharkhand

Netaji Subhas University Jamshedpur, Jharkhand

Netuli Subhas University
Jamshedpur, Jh Tkhand