

## AUDITOR'S REPORT

NAME OF INSTITUTION - ANANT NATIONAL UNIVERSITY

Principal's Name :- Yuvarajsinh Sajjansinh Zala

Address of the Institution's Office :- Sanskardham Campus, Bopal Ghuma Sanand Road, Manipur, Ahmedabad-382115.

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We have audited the accounts of the above named University for the year ended **31/03/2022** and being to report that

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
2. Receipts and disbursements are properly and correctly shown in the accounts;
3. The Cash Balance and Vouchers in the custody of the manager or Director on the date of the audit are in the agreement with accounts;
4. Books, Deed, Accounts Vouchers and other documents and records required by us were produced before us;
5. An inventory certified by the manager of the moveable of the Trust has been maintained.
6. The manager / Director appeared before us and furnished necessary information required by us;
7. No Property or Funds of the trust were applied for any object or purpose other than the object or purposes of
8. The amounts outstanding for more than one year are Rs. Nil and the amount written off is Rs. Nil.
9. Tender were invited for repairs of construction as the expenditure involved did / did not exceed Rs.5000/-
10. No money of the University has been invested contrary to the provisions of section 35;
11. No alienations of immoveable property has been made contrary to the provisions of section 36;

We have further of report that,

1. The University Applied "Mercantile Accounting" policy.
2. Investment is valued at cost of acquisition.
3. All debit and credit balance are subject to confirmation.

Place: Ahmedabad

Date :- 10/09/2022.



UDIN#22013144ARVAKD5566

Nautam R. Vakil & CO.

Chartered Accountants

Partener

Nautam R. Vakil (Membership No.13144)

Address:-31/B, Saurashtra Society,

New Vikas Gruh Road,

Paldi, Ahmedabad -380007.

Tele.:-079-26620235

079-26651481



NAME OF EDUCATIONAL INSTITUTIONS-ANANT NATIONAL UNIVERSITY  
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED ON 31ST MARCH-2022

	SCHEDULE	CURRENT YEAR				PREVIOUS YEAR	
		UNRESTRICTED FUND		RESTRICTED FUND	TOTAL	TOTAL	
		CORPUS	DESIGNATED FUND				GENERAL FUND
<b>INCOME</b>							
ACADEMIC RECEIPTS	11	-	-	212,971,627		212,971,627	131,109,982
GRANTS & DONATIONS	12	-	-	320,815,404		320,815,404	597,978,134
INCOME FROM INVESTMENTS	13	-	-	25,811,243		25,811,243	10,087,828
OTHER INCOME	14	-	-	2,058,256		2,058,256	120,535
<b>TOTAL (A)</b>		-	-	<b>561,656,530</b>		<b>561,656,530</b>	<b>739,296,479</b>
<b>EXPENDITURE</b>							
STAFF PAYMENTS & BENEFITS	15	-	-	169,315,980		169,315,980	153,153,202
ACADEMIC EXPENSES	16	-	-	34,110,730		34,110,730	26,349,271
ADMINISTRATIVE AND GENERAL EXPEN	17	-	-	22,869,890		22,869,890	21,197,630
TRAVELLING & BOARDING	18	-	-	5,062,439		5,062,439	1,681,689
REPAIRS & MAINTENANCE	19	-	-	41,315,926		41,315,926	15,927,818
FINANCE COSTS	20	-	-	-		-	-
OTHER EXPENSES	21	-	-	91,420,193		91,420,193	73,545,734
<b>TOTAL (B)</b>		-	-	<b>364,095,159</b>		<b>364,095,159</b>	<b>291,855,344</b>
<b>BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)</b>				<b>197,561,371</b>		<b>197,561,371</b>	<b>447,441,135</b>
TRANSFER TO/FROM DESIGNATED FUND							
BUILDING FUND		-	-	-		-	-
OTHER (SPECIFY)		-	-	-		-	-
<b>BALANCE BEING SURPLUS (DEFICIT) CARRIED TO GENERAL FUND</b>				<b>197,561,371</b>		<b>197,561,371</b>	<b>447,441,135</b>
NOTES ON ACCOUNTS	22						

Place: Ahmedabad  
Date: 19/09/2022

As per our report of even date  
Nautam R. Vakil & Co

Chartered Accountant  
Partner

Nautam R. Vakil (Membership No.13144)

Address:-31/B, Saurashtra Society, New Vikas Gruh Road  
Paldi, Ahmedabad-380007. Tele.:- 07926620235,26651481



Anant National University  
*Jaynagar Mankhey*  
Authorized Signatory