

# JAIN VISHVA BHARATI INSTITUTE

Statement of Income and Expenditure for the year ended on 31st March, 2021

Particulars	Note No.	For the year ended 31st March 2021 ₹	For the year ended 31st March 2020 ₹
I. Revenue from Operations	17	9,26,04,857	9,37,75,181
II. Other Income	18	3,47,14,262	3,71,05,994
<b>III. Total Income (I+II)</b>		<b>12,73,19,119</b>	<b>13,08,81,175</b>
<u>IV. Expenses:</u>			
Employee benefit expenses	19	5,64,85,240	5,97,21,156
Finance costs	9	86,98,612	98,71,335
Depreciation and amortization expenses	20	1,30,67,463	2,05,67,862
Other expenses		<b>7,82,51,315</b>	<b>9,01,60,352</b>
<b>Total Expenditure</b>			
V. Surplus / (Deficit) for the period (III -IV)		<b>4,90,67,804</b>	<b>4,07,20,823</b>
<b>OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES</b>	1-2, 21-22		

The accompanying notes are an integral part of the Financial Statements.

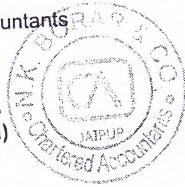
As per our Report of even date  
For N. K. Borar & Company  
Chartered Accountants

(Surendra Shah)  
Proprietor

M.No. 073411

Place: Jaipur

Date: 24.10.2021



(Rakesh Kumar Jain)

Finance Officer

(Ramesh Kumar Mehta)

Registrar

(B. R. Dugar)

Vice Chancellor

For and on behalf of the board  
Jain Vishva Bharati Institute

# JAIN VISHVA BHARATI INSTITUTE

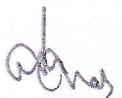
## Statement of Income and Expenditure for the year ended on 31st March, 2019

Particulars	Note No.	For the year ended 31st March 2019	For the year ended 31st March 2018
I. Revenue from Operations	17	78,644,614	70,571,346
II. Other Income	18	36,275,135	32,635,450
<b>III. Total Income (I + II)</b>		<b>114,919,749</b>	<b>103,206,796</b>
<u>IV. Expenses:</u>			
Employee benefit expenses	19	51,533,602	50,417,022
Finance costs	-	-	-
Depreciation and amortization expenses	9	11,217,086	12,343,010
Other expenses	20	23,804,540	23,081,623
<b>Total Expenditure</b>		<b>86,555,228</b>	<b>85,841,655</b>
V. Surplus / (Deficit) for the period (III -IV)		<b>28,364,521</b>	<b>17,365,141</b>
<b>OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES</b>	1-2, 21-22		

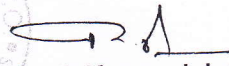
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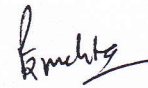
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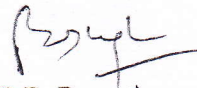
For and on behalf of the board  
**Jain Vishva Bharati Institute**

  
**(Surendra Shah)**  
 Proprietor  
 M.No. 073411



  
**(Rakesh Kumar Jain)**  
 Finance Officer

  
**(Ramesh Kumar Mehta)**  
 Registrar

  
**(B.R. Dugar)**  
 Vice Chancellor

Place: Jaipur  
 Date: 01.08.2019