



**MEWAR UNIVERSITY, CHITTORGARH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING**  
**ON 31st March 2018**

		(Amount in Rs.)	
PARTICULARS	SCH.	31.03.2018	31.03.2017
<b>Income</b>			
Fee Income	10	422402114	401221899
Interest Income	11	2692424	3501639
Other Income	12	17918793	2401501
<b>Total (I)</b>		<b>443013331</b>	<b>407125039</b>
<b>Expenditure:</b>			
Employees Salaries & Benefits	13	103496151	78949453
Maintenance of Facilities	14	62045362	60795675
Administrative Expenses	15	81350326	72743734
Financial Charges	16	14139475	41107280
Depreciation	5	50781007	47541287
<b>Total (II)</b>		<b>311812321</b>	<b>301137429</b>
<b>SURPLUS/(DEFECIT) FOR THE YEAR (I - II)</b>		<b>131201010</b>	<b>105987610</b>

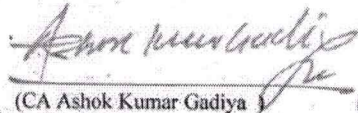
Significant Accounting Policy and Notes on Accounts 17

Subject to our Report of Even date attached

For Sethiya & Co.  
Chartered Accountants

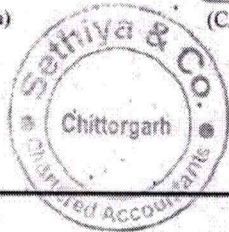
For Mewar University

  
(CA Nitesh Sethiya)  
Partner  
M.No. 404585

  
(CA Ashok Kumar Gadiya)  
Chairperson

(G.L.Gadiya)  
Member BOM

Place Chittorgarh  
Date 28.10.2017



  
**FINANCE OFFICER**  
**MEWAR UNIVERSITY**  
Gangrar, Distt. Chittorgarh- 312901

  
**Registrar**  
**Mewar University**  
Gangrar, (Chittorgarh)



**MEWAR UNIVERSITY, CHITTORGARH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING**  
**ON 31st March 2019**

(Amount in Rs.)

PARTICULARS	SCH.	31.03.2019	31.03.2018
<b>Income</b>			
Fee Income	10	480795566	422402114
Interest Income	11	3562695	2692424
Other Income	12	10182431	17918793
<b>Total (I)</b>		<b>494540693</b>	<b>443013331</b>
<b>Expenditure:</b>			
Employees Salaries & Benefits	13	71546652	103496151
Maintance of Facilities	14	66541074	62045362
Administrative Expenses	15	182427119	81350326
Financial Charges	16	14436312	14139475
Depreciation	5	56916453	50781007
<b>Total (II)</b>		<b>391867610</b>	<b>311812321</b>
<b>SURPLUS/(DEFICIT) FOR THE YEAR (I - II)</b>		<b>102673082</b>	<b>131201010</b>

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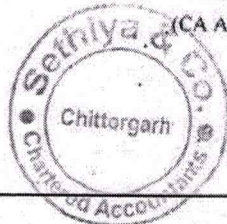
For Mewar University

(CA Nitesh Sethiya)  
Partner  
M.No. 404585

(CA Ashok Kumar Gadiya )  
Chairperson

(G.L.Gadiya)  
Member BOM

Place: Chittorgarh  
Date: 24.10.2019



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Gangrar, (Chittorgarh)



**MEWAR UNIVERSITY, CHITTORGARH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING**  
**ON 31st March 2020**

(Amount in Rs.)

PARTICULARS	SCH.	31.03.2020	31.03.2019
<b>Income</b>			
Fee Income	10	466,452,881	480,795,566
Interest Income	11	4,772,976	3,562,695
Other Income	12	8,595,299	10,182,431
<b>Total (I)</b>		<b>479,821,156</b>	<b>494,540,693</b>
<b>Expenditure:</b>			
Employees Salaries & Benefits	13	103,531,954	71,546,652
Maintenance of Facilities	14	44,806,707	66,541,074
Administrative Expenses	15	154,337,452	182,427,119
Financial Charges	16	8,141,929	14,436,312
Depreciation	5	62,469,489	56,916,453
<b>Total (II)</b>		<b>373,287,531</b>	<b>391,867,610</b>
<b>SURPLUS/(DEFICIT) FOR THE YEAR (I - II)</b>		<b>106,533,625</b>	<b>102,673,082</b>

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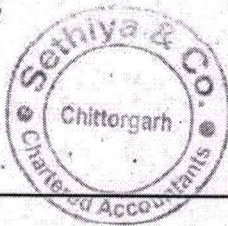
For Mewar University

(CA I M Sethiya)  
Partner  
M.No. 036271

(CA Ashok Kumar Gadiya )  
Chairperson

(G.L.Gadiya)  
Member BOM

Place: Chittorgarh  
Date : 28.12.2020



**FINANCE OFFICER**  
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Gangrar, Distt. Chittorgarh- 312901

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**Mewar University**  
Gangrar, (Chittorgarh)



**MEWAR UNIVERSITY, CHITTORGARH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING**  
**ON 31st March 2021**

(Amount in Rs.)

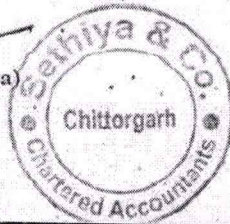
PARTICULARS	SCH.	31.03.2021	31.03.2020
<b>Income</b>			
Fee Income	10	456,190,039	466,452,881
Interest Income	11	2,753,499	4,772,976
Other Income	12	9,697,547	8,595,299
<b>Total (I)</b>		<b>468,641,085</b>	<b>479,821,156</b>
<b>Expenditure:</b>			
Employees Salaries & Benefits	13	79,048,978	103,531,954
Maintenance of Facilities	14	41,713,861	44,806,707
Administrative Expenses	15	195,158,555	154,337,452
Financial Charges	16	4,529,274	8,141,929
Depreciation	5	55,731,153	62,469,489
<b>Total (II)</b>		<b>376,181,821</b>	<b>373,287,531</b>
<b>SURPLUS/(DEFICIT) FOR THE YEAR (I - II)</b>		<b>92,459,264</b>	<b>106,533,625</b>

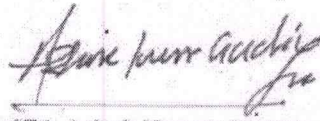
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For Sethiya & Co.  
Chartered Accountants

  
(CA Nitesh Sethiya)  
Partner  
M.No. 404585



  
(CA Ashok Kumar Gadiya )  
Chairperson

(G.L.Gadiya)  
Member BOM

Place: Chittorgarh  
Date : 29.11.2021

  
FINANCE OFFICER  
MEWAR UNIVERSITY  
Gangrar, Distt. Chittorgarh- 312901

  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)



**MEWAR UNIVERSITY, CHITTORGARH**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING**  
**ON 31st March 2022**

(Amount in Rs.)

PARTICULARS	SCH.	31.03.2022	31.03.2021
<b>Income</b>			
Fee Income	10	573,256,947	456,190,039
Interest Income	11	8,928,789	2,753,499
Other Income	12	7,146,707	9,697,547
<b>Total (I)</b>		<b>589,332,443</b>	<b>468,641,085</b>
<b>Expenditure:</b>			
Employees Salaries & Benefits	13	110,189,124	79,048,978
Maintenance of Facilities	14	59,996,919	41,713,861
Administrative Expenses	15	304,946,993	195,158,555
Financial Charges	16	4,016,860	4,529,274
Depreciation	5	62,639,463	55,731,153
<b>Total (II)</b>		<b>541,789,359</b>	<b>376,181,821</b>
<b>SURPLUS/(DEFICIT) FOR THE YEAR (I - II)</b>		<b>47,543,083</b>	<b>92,459,264</b>

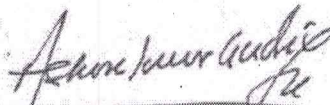
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For Sethiya & Co.  
Chartered Accountants

  
(CA Nitesh Sethiya)  
Partner  
M.No. 404585



  
(CA Ashok Kumar Gadiya )  
Chairperson

(G.L.Gadiya)  
Member BOM

Place: Chittorgarh  
Date : 26.09.2022

  
**FINANCE OFFICER**  
**MEWAR UNIVERSITY**  
Gangrar, Distt. Chittorgarh- 312901

  
**Registrar**  
**Mewar University**  
Gangrar, (Chittorgarh)