



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.)
Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

Extended ID: 4.2	Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)
Findings of DVV	Please submit the abstract of Audited report highlighting the amount of Salary year wise and also provide highlighted details to the main document from which the abstract has been prepared. Also, provide tabulation with reference if multiple amounts have been included to arrive at the total amount. Please provide scanned image of the Audited accounts in the name of the college and not in the name of the Trust. Please upload the Audited statement and related documents in the college website with its hyper link as per SOP and not in google drive

Total Expenditure excluding salary year-wise during last five years

2019-20	2018-19	2017-18	2016-17	2015-16
196.93	241.9	297.07	369.45	320.86

Supporting data is enclosed.

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TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Total expenditure excluding salary includes 8 heads in the Statement of Income & Expenditure:

Please note that the Institute has been founded by Navdeep Jitendra Ranawat Charitable Foundation and this institute is the sole activity of the Foundation therefore only one "Statement of Financial Position" and "Statement of Income and Expenditure" for the Institute and Foundation are filed with Income Tax Department. Foundation has no other Institute or activity and income or expenditure. Therefore Foundation financial reports are of the institute. A letter from Principal and FCA are attached in this regard.

SATYAMSVG & Co. CHARTERED ACCOUNTANTS CA VeenuHiran(BSc, FCA, DISA)		
TO WHOMSOEVER IT MAY CONCERN		
<p>Navdeep Jitendra Ranawat Charitable Foundation (PAN: AAATN4921B) has set up and is managing the engineering college in the name of "Techno India NJR Institute of Technology".</p> <p>This is to confirm that running and managing the above engineering college, viz. "Techno India NJR Institute of Technology" is the only activity of the said Foundation/ Trust. The Foundation has no other activities under its management.</p> <p>Thus the Foundation makes only one set of financial statements which includes all and does not have or make separate Financial Statements/ Statement of Affairs for the Foundation/ the "Techno India NJR Institute of Technology", the engineering college. The Balance sheet & income expenditure accounts of Foundation disclose only the activities of the "Techno India NJR Institute of Technology". Hence, the Financials of the College and the Foundation are one and same and not different.</p> <p>This Certificate is being issued on the request of the Management of the "Techno India NJR Institute of Technology".</p>		
For Satyam SVG & Company		
Chartered Accountants SATYAM SVG & CO. Chartered Accountants		
 Veenu Hiran (Partner) Membership No.-076351 (Partner)		
Date: 23/04/2021		
udin no.:21076351AAAABH4556		
Place:Udaipur		
		
Office : 5C-Madhuban, Udaipur (Raj) Email Id: veenuhiran.ca@gmail.com CA Yogesh Chandra Pokharna(BCom, FCA, DISA) CA Manohar Singh Gahlot(BCom, FCA, LLB) CA SatyanarayanMaheshwari(FCA, ACS, LLB, DISA) CA Suresh Chandra Sinyal(BCom, FCA, ICWA, DISA) Branch Office: 402A, Kashi Plaza, OppChildrens Hospital, Near MajuraGate, Surat, (Guj).		Phone : +9114164092 CA TanmayPokharna(MCom, ACA) CA Anjali Pokharna(BCom, ACA, CS) CA Anil Kumar Singhvi(MCom, FCA, DISA, LLB) CA ShikhaSarupariya(BSc, FCA, DISA)

Chartered Accountants - The Army Of Indian Economy

पंकज पौरवाल

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY



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Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

Date - 01-/05/2021

To whomsoever It may concern

Please note that the Institute has been founded by Navdeep Jitendra Ranawat Charitable Foundation and this institute is the sole activity of the Foundation therefore only one "Statement of Financial Position " and " Statement of Income and Expenditure" for the Institute and Foundation are filed with Income Tax Department. Foundation has no other Institute or activity and income or expenditure .Therefore Foundation financial reports are of the institute. A letter from Principal and FCA are attached in this regard.

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

पंकज पौरवाल

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Link to Audited financial Statement	
Financial Statement 2015-16	http://iqac.technonjr.org/naac/BalanceSheets/2015-16.pdf
Financial Statement 2016-17	http://iqac.technonjr.org/naac/BalanceSheets/2016-17.pdf
Financial Statement 2017-18	http://iqac.technonjr.org/naac/BalanceSheets/2017-18.pdf
Financial Statement 2018-19	http://iqac.technonjr.org/naac/BalanceSheets/2018-19.pdf
Financial Statement 2019-20	http://iqac.technonjr.org/naac/BalanceSheets/2019-20.pdf

Tabulation:

Expenditure head	2015-16	2016-17	2017-18	2018-19	2019-20
APPROVAL/ACCREDITATION /AFFILIATION FEES	5453180	4640587	4385500	3783940	3414024
STUDENT& FACULTY SKILL DEVELOPMENT	5284778	8132461	6389090	3613874	2982832
STUDENTS EXTRA CURRICULAR ACTIVITIES	1028998	1242334	688581	727988	360959
STUDENT BOARDING & CATERING	1467497	1911823	2186850	1904625	1584501
COLLEGE CAMPUS & OTHER INFRASTRUCTURE MAINTENANCE	5968305	7099394	5763399	5062499	4741761
ADMINISTRATIVE & OTHER EXPENSES	3644604	5440594	3825869	3353340	2509184
TRANSPORTATION CONVEYANCE & TRAVEL EXPENSES	5230097	6196631	5739864	5646273	4073259
FINANCIAL EXPENSES	4009516	2281704	728233	98043	26588
	32086975	36945528	29707386	24190582	19693108

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TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Copy of audited Statement of Income & Expenditure highlighting (yellow colour) expenditure other than salary attached.

2019-20

NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, UDAIPUR							
STATEMENT OF INCOME & EXPENDITURE as at 31st MARCH, 2020							
EXPENDITURE	Note.No.	2019-20	2018-19	INCOME	Note.No.	2019-20	2018-19
To Staff & Faculty - salary, honorarium & welfare	"4"	21,745,817.00	25,642,630.00	By Students fee receipts	"1"	45,812,252.00	55,533,244.00
To Approval / Accreditation /Affiliation fees & charges	"5"	3,414,024.00	3,783,940.00	By Facilities & administrative costs recoveries	"2"	13,272,042.00	14,203,413.00
To Students & Faculty skill development, educational aids & welfare	"6"	2,982,832.00	3,770,741.00	By Bank Interest & other Income receipts	"3"	267,584.00	696,273.00
To Students extra curricular activities/ events	"7"	360,959.00	574,121.00				
To Students boarding & catering exp.	"8"	1,584,501.00	1,904,625.00				
To College campus and other infrastructure maintenance	"9"	4,741,761.00	5,062,499.00				
To Administrative & other expenses	"10"	2,509,184.00	3,350,340.00				
To Transportation , conveyance and travel exp.	"11"	4,073,259.00	5,646,273.00				
To Financial Expenses	"12"	26,588.00	98,043.00				
		91,438,935.00	49,833,212.00				
To Depreciation	"13"	14,093,158.00	13,401,135.00			59,351,878.00	70,432,930.00
		55,532,083.00	63,234,347.00				
To Excess of Income over Expense		3,819,795.00	7,198,583.00				
Total		59,351,878.00	70,432,930.00	Total		59,351,878.00	70,432,930.00

Notes to the Accounts Note No. "20"

AS PER OUR REPORT OF EVEN DATE For M/s. Satyam SVG & Co Chartered Accountants

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION

Mg. Trustee Date: 30/12/2020 Place: Udaipur

Trustee Date: 30/12/2020 Place: Udaipur

CA. Yashwanth Singh (Partner) Membership No. 091551

SATYAM SVG & CO. AUDITED

पंकज पौरवाल
TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

		NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION		UDIN :-AAAADB7341			
		STATEMENT OF INCOMES & EXPENDITURE as at 31st MARCh, 2019					
EXPENDITURE	Note.No.	2018-19	2017-18	INCOME	Note.No.	2018-19	2017-18
To Staff & Faculty - salary, honorarium & welfare	*4*	25,642,630.00	29,786,529.00	By Students fee receipts	*1*	68,799,744.00	78,752,794.00
To Approval / Accreditation /Affiliation fees & charges	*5*	3,783,940.00	4,385,500.00	By Facilities & administrative costs recoveries	*2*	936,913.00	3,584,154.00
To Students & Faculty staff development, educational aids & welfare	*6*	3,613,874.00	6,389,090.00	By Bank Interest & other Income receipts	*3*	696,273.00	674,098.00
To Students extra curricular activities/ events	*7*	727,988.00	688,581.00				
To Students boarding & catering exp.	*8*	1,904,625.00	2,186,850.00				
To College campus and other infrastructural maintenance	*9*	5,062,499.00	5,363,399.00				
To Administrative & other expenses	*10*	3,353,340.00	3,825,869.00				
To Transportation , conveyance and travel exp.	*11*	5,646,273.00	5,739,864.00				
To Financial Expenses	*12*	98,043.00	728,233.00				
		49,833,212.00	59,493,915.00				
To Depreciation	*13*	13,401,135.00	14,612,503.00				
		63,234,347.00	74,106,418.00			70,432,930.00	83,011,046.00
To Excess of Income over Expense		7,198,583.00	8,904,628.00				
Total		70,432,930.00	83,011,046.00	Total		70,432,930.00	83,011,046.00
Notes to the Accounts	Note No. *20*						
For Navdeep Jitendra Ranawat Charitable Foundation				AS PER OUR REPORT OF EVEN DATE For M/A. Satyam SVG & Co Chartered Accountants			
For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION				CA. Anand Hiran (Partner) (Venus Hiran) Membership No.-076387			
Date: 25/09/2019							
Place: Udaipur							
(TRUSTEE)							

2018-19

पंकज चौखाल
TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, UDAIPUR
STATEMENT OF INCOMES & EXPENDITURE as at 31st MARCH, 2018

EXPENDITURE	Note.No.	2017-18	2016-17	INCOME	Note.No.	2017-18	2016-17
To Staff & Faculty - salary, honorarium & welfare	"4"	29,786,529.00	27,045,850.00	By Students fee receipts	"1"	63,076,010.00	72,148,170.00
To Approval / Accreditation /Affiliation fees & charges	"5"	4,385,500.00	4,640,587.00	By Facilities & administrative costs recoveries	"2"	19,260,938.00	20,222,474.00
To Students & Faculty skill development, educational aids & welfare	"6"	6,389,090.00	8,182,502.00	By Bank Interest & other Income receipts	"3"	674,098.00	582,018.00
To Students extra curricular activities/ events	"7"	688,581.00	1,242,334.00				
To Students boarding & catering exp.	"8"	2,186,850.00	1,911,823.00				
To College campus and other infrastructure maintenance	"9"	5,763,399.00	7,099,394.00				
To Administrative & other expenses	"10"	3,825,869.00	5,298,243.00				
To Transportation , conveyance and travel exp.	"11"	5,739,864.00	6,196,631.00				
To Financial Expenses	"12"	728,233.00 39,493,915.00	2,281,704.00 62,899,068.00				
To Depreciation	"13"	14,612,503.00 74,106,418.00	15,489,905.00 79,388,973.00			83,011,046.00	92,952,662.00
To Excess of Income over Expense		8,904,628.00	13,563,689.00				
Total		83,011,046.00	92,952,662.00	Total		83,011,046.00	92,952,662.00

Notes to the Accounts

Note No. "20"

For Navdeep Jitendra Ranawat Charitable Foundation

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION
Mg. Trustee
Date: 25/09/2018
Place: Udaipur

(TRUSTEE)

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION
Date: 25/09/2018
Place: Udaipur

(TRUSTEE)

AS PER OUR REPORT OF EVEN DATE
For M/s. Satyam SVG & Co

Chartered Accountants
SATYAM SVG & CO.
Chartered Accountants
CA. Veenu Hiran (Partner)
Membership No.-076351



2017-18

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TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, UDAIPUR
STATEMENT OF INCOMES & EXPENDITURE as at 31st MARCH, 2016

EXPENDITURE	Note.No.	2015-16	2014-15	INCOME	Note.No.	2015-16	2014-15
To Staff & Faculty - salary, honorarium & welfare	*4*	25,778,541.00	23,154,037.00	By Students fee receipts	*1*	62,736,334.00	62,187,728.00
To Approval / Accreditation /Affiliation fees & charges	*5*	5,453,180.00	3,712,725.00	By Facilities & administrative costs recoveries	*2*	15,588,191.00	12,618,680.00
To Students & Faculty skill development, educational aids & welfare	*6*	5,294,778.00	5,217,580.72	By Bank Interest & other income receipts	*3*	540,880.00	524,666.00
To Students extra curricular activities/ events	*7*	1,028,998.00	662,918.92				
To Students boarding & catering exp.	*8*	1,467,497.00	752,423.00				
To College campus and other infrastructure maintenance	*9*	5,968,305.00	4,218,357.00				
To Administrative & other expenses	*10*	3,644,604.00	3,886,409.00				
To Transportation , conveyance and travel exp.	*11*	5,230,097.00	5,289,869.00				
To Financial Expenses	*12*	4,009,516.00 57,865,316.00	5,472,462.81 52,366,782.45				
To Depreciation	*13*	13,109,887.00 70,975,403.00	13,899,154.00 66,265,936.45			78,865,405.00	75,331,074.00
To Excess of Income over Expense		7,890,002.00	9,065,137.55				
Total		78,865,405.00	75,331,074.00	Total		78,865,405.00	75,331,074.00

Note No. 13
Notes to the Accounts
For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION
For Navdeep Jitendra Ranawat Charitable Foundation
Navdeep Ranawat
Mg. Trustee
Date: 06/09/2016

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION
Navdeep Ranawat
Trustee
Date: 06/09/2016

AS PER OUR REPORT OF EVEN DATE
For M/s Satyam SVG & Co
Chartered Accountants
Veeran Hiran
(Veeran Hiran)

2015-16

पंकज चौखाल

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

HIGHLIGHTED SALARY

NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, UDAIPUR							
STATEMENT OF INCOME & EXPENDITURE as at 31st MARCH, 2020							
EXPENDITURE	Note.No.	2019-20	2018-19	INCOME	Note.No.	2019-20	2018-19
To Staff & Faculty - salary, honorarium & welfare	"4"	21,745,817.00	25,642,630.00	By Students fee receipts	"1"	45,812,252.00	55,533,244.00
To Approval / Accreditation /Affiliation fees & charges	"5"	3,414,024.00	3,783,940.00	By Facilities & administrative costs recoveries	"2"	13,272,042.00	14,203,413.00
To Students & Faculty skill development, educational aids & welfare	"6"	2,982,832.00	3,770,741.00	By Bank Interest & other Income receipts	"3"	267,584.00	696,273.00
To Students extra curricular activities/ events	"7"	360,959.00	574,121.00				
To Students boarding & catering exp.	"8"	1,584,501.00	1,904,625.00				
To College campus and other infrastructure maintenance	"9"	4,741,761.00	5,062,499.00				
To Administrative & other expenses	"10"	2,509,184.00	3,350,340.00				
To Transportation , conveyance and travel exp.	"11"	4,073,259.00	5,646,273.00				
To Financial Expenses	"12"	26,588.00	98,043.00				
		41,438,925.00	49,833,212.00				
To Depreciation	"13"	14,093,158.00	13,401,135.00				
		55,532,083.00	63,234,347.00			59,351,878.00	70,432,930.00
To Excess of Income over Expense		3,819,795.00	7,198,583.00				
Total		59,351,878.00	70,432,930.00	Total		59,351,878.00	70,432,930.00
Notes to the Accounts	Note No. "20"						
For Navdeep Jitendra Ranawat Charitable Foundation							
For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION				AS PER OUR REPORT OF EVEN DATE For M/s. Satyam SVG & Co			
				SATYAM SVG & CO.			
				Chartered Accountants			
Me Trustee			Trustee				
Date: 30/12/2020			Date: 30/12/2020				
Place: Udaipur			Place: Udaipur				

2019-20

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TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

		NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, PUR		UDIN :-AAAADB7241			
		STATEMENT OF INCOMES & EXPENDITURE as at 31st MARCH, 2019					
EXPENDITURE	Note.No.	2018-19	2017-18	INCOME	Note.No.	2018-19	2017-18
To Staff & Faculty - salary, honorarium & welfare	*4*	25,642,630.00	29,786,529.00	By Students fee receipts	*1*	68,799,744.00	78,752,794.00
To Approval / Accreditation /Affiliation fees & charges	*5*	3,783,940.00	4,385,500.00	By Facilities & administrative costs recoveries	*2*	936,913.00	3,584,154.00
To Students & Faculty skill development, educational aids & welfare	*6*	3,613,874.00	6,389,090.00	By Bank Interest & other Income receipts	*3*	696,273.00	674,098.00
To Students extra curricular activities/ events	*7*	727,988.00	688,581.00				
To Students boarding & catering exp.	*8*	1,904,625.00	2,186,850.00				
To College campus and other infrastructure maintenance	*9*	5,062,499.00	5,763,399.00				
To Administrative & other expenses	*10*	3,353,340.00	3,825,869.00				
To Transportation , conveyance and travel exp.	*11*	5,646,273.00	5,739,864.00				
To Financial Expenses	*12*	98,043.00	728,233.00				
		49,833,212.00	59,493,915.00				
To Depreciation	*13*	13,401,135.00	14,612,503.00				
		63,234,347.00	74,106,418.00			70,432,930.00	83,011,046.00
To Excess of Income over Expense		7,198,583.00	8,904,628.00				
Total		70,432,930.00	83,011,046.00	Total		70,432,930.00	83,011,046.00
Notes to the Accounts	Note No. *20*						
For Navdeep Jitendra Ranawat Charitable Foundation						AS PER OUR REPORT OF EVEN DATE For M/s. Satyam SVG & Co	
						SATYAM SVG & CO. Chartered Accountants	
						CA. Veenu Hirani (Partner)	
						Membership No.-076301	

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION

Date: 25/09/2019
Place: Udaipur

(TRUSTEE)

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION

Date: 25/09/2019
Place: Udaipur

AS PER OUR REPORT OF EVEN DATE For M/s. Satyam SVG & Co

SATYAM SVG & CO. Chartered Accountants

CA. Veenu Hirani (Partner)

Membership No.-076301



2018-19

पंकज पौरवाल

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, UDAIPUR
STATEMENT OF INCOMES & EXPENDITURE as at 31st MARCH, 2018

EXPENDITURE	Note.No.	2017-18	2016-17	INCOME	Note.No.	2017-18	2016-17
To Staff & Faculty - salary, honorarium & welfare	"4"	29,786,529.00	27,045,850.00	By Students fee receipts	"1"	63,076,010.00	72,148,170.00
To Approval / Accreditation /Affiliation fees & charges	"5"	4,385,500.00	4,640,587.00	By Facilities & administrative costs recoveries	"2"	19,260,938.00	20,222,474.00
To Students & Faculty skill development, educational aids & welfare	"6"	6,389,090.00	8,182,502.00	By Bank Interest & other Income receipts	"3"	674,098.00	582,018.00
To Students extra curricular activities/ events	"7"	688,581.00	1,242,334.00				
To Students boarding & catering exp.	"8"	2,186,850.00	1,911,823.00				
To College campus and other infrastructure maintenance	"9"	5,763,399.00	7,099,394.00				
To Administrative & other expenses	"10"	3,825,869.00	5,298,243.00				
To Transportation , conveyance and travel exp.	"11"	5,739,864.00	6,196,631.00				
To Financial Expenses	"12"	728,233.00 59,493,915.00	2,281,704.00 63,899,068.00				
To Depreciation	"13"	14,612,503.00 74,106,418.00	15,489,905.00 79,388,973.00			83,011,046.00	92,952,662.00
To Excess of Income over Expense		8,904,628.00	13,563,689.00				
Total		83,011,046.00	92,952,662.00	Total		83,011,046.00	92,952,662.00

Notes to the Accounts Note No. "20"
For Navdeep Jitendra Ranawat Charitable Foundation
For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION
Mg. Trustee
Date: 25/09/2018
Place: Udaipur
(Signature)
(TRUSTEE)

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION
Date: 25/09/2018
Place: Udaipur
(Signature)
(TRUSTEE)

AS PER OUR REPORT OF EVEN DATE
For M/A. Satyam SVG & Co
Chartered Accountants
SATYAM SVG & CO.
Chartered Accountants
(Signature)
(Veenu Hiran)
CA. Veenu Hiran Partner
(Partner)
Membership No.-076351



2017-18

पंकज पौरवाल
TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, UDAIPUR
STATEMENT OF INCOMES & EXPENDITURE as at 31st MARCH, 2017

EXPENDITURE	Note.No.	2016-17	2015-16	INCOME	Note.No.	2016-17	2015-16
To Staff & Faculty - salary, honorarium & welfare	"4"	27,045,850.00	25,778,541.00	By Students fee receipts	"1"	72,148,170.00	62,736,334.00
To Approval / Accreditation /Affiliation fees & charges	"5"	4,640,587.00	5,453,180.00	By Facilities & administrative costs recoveries	"2"	20,314,784.00	17,093,075.00
To Students & Faculty skill development, educational aids & welfare	"6"	8,132,461.00	6,789,662.00	By Bank Interest & other Income receipts	"3"	582,018.00	540,880.00
To Students extra curricular activities/ events	"7"	1,242,334.00	1,028,998.00				
To Students boarding & catering exp.	"8"	1,911,823.00	1,467,497.00				
To College campus and other infrastructure maintenance	"9"	7,099,394.00	5,968,305.00				
To Administrative & other expenses	"10"	5,440,594.00	3,644,604.00				
Transportation , conveyance and travel exp.	"11"	6,196,631.00	5,230,097.00				
To Financial Expenses	"12"	2,281,704.00	4,009,516.00				
		63,991,378.00	59,370,400.00				
To Depreciation	"13"	15,489,905.00	13,109,887.00				
		79,481,283.00	72,480,287.00			93,044,972.00	80,370,289.00
To Excess of Income over Expense		13,563,689.00	7,890,002.00				
Total		93,044,972.00	80,370,289.00	Total		93,044,972.00	80,370,289.00

Notes to the Accounts Note No. "20"

AS PER OUR REPORT OF EVEN DATE

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION

For M/s. Satyam SVG & Co Chartered Accountants

CA. Veenu Hiran (Partner) Membership No. 070321

(Veenu Hiran) Partner

Date: 25/10/2017 Place: Udaipur

Date: 25/10/2017 Place: Udaipur

2016-17

पंकज चौखाल
TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, UDAIPUR
STATEMENT OF INCOMES & EXPENDITURE as at 31st MARCH, 2016

EXPENDITURE	Note.No.	2015-16	2014-15	INCOME	Note.No.	2015-16	2014-15
To Staff & Faculty - salary, honorarium & welfare	"4"	25,778,541.00	23,154,037.00	By Students fee receipts	"1"	62,736,334.00	62,187,728.00
To Approval / Accreditation /Affiliation fees & charges	"5"	5,453,180.00	3,712,725.00	By Facilities & administrative costs recoveries	"2"	15,588,191.00	12,618,680.00
To Students & Faculty skill development, educational aids & welfare	"6"	5,284,778.00	5,217,580.72	By Bank Interest & other Income receipts	"3"	540,880.00	524,666.00
To Students extra curricular activities/ events	"7"	1,028,998.00	662,918.92				
To Students boarding & catering exp.	"8"	1,467,497.00	752,423.00				
To College campus and other infrastructure maintenance	"9"	5,968,305.00	4,218,357.00				
To Administrative & other expenses	"10"	3,644,604.00	3,886,409.00				
To Transportation, conveyance and travel exp.	"11"	5,230,097.00	5,289,869.00				
To Financial Expenses	"12"	4,009,516.00	5,472,462.81				
		57,865,516.00	52,366,782.45				
To Depreciation	"13"	13,109,887.00	13,899,154.00				
		70,975,403.00	66,265,936.45			78,865,405.00	75,331,074.00
To Excess of Income over Expense		7,890,002.00	9,063,137.55				
Total		78,865,405.00	75,331,074.00	Total		78,865,405.00	75,331,074.00

Note No.
Notes to the Accounts For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION
For Navdeep Jitendra Ranawat Charitable Foundation
Mg. Trustee
Date: 06/09/2016

(Signature)
(TRUSTEE)
Trustee
Date: 06/09/2016

AS PER OUR REPORT OF EVEN DATE
For M/s. Satyam SVG & Co
Chartered Accountants
(Signature)
(Veenu Hiran)

2015-16

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