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3.5.2 Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs) (15)

3.5.2.1: Total amount generated from consultancy and corporate training year wise during the last five years (INR in lakhs)

Revenue generated from consultancy during the last five years

Name of the consultant	Name of consultancy project	Consulting/Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Seth Gangajal Jaluram Charity Trust, Kolkata	2014-15	11.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Alok Barariya, Bengluru	2015-16	3.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Prasan Chand Jain, Chennai	2015-16	6.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Vinod Kumar, Chennai	2015-16	5.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Shubhkam Venture (I) Pvt. Ltd. Mumbai	2015-16	31.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Pure Software (P) Ltd. New Delhi	2015-16	3.50
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Deep Charitable Institution, New Delhi	2015-16	0.50
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Preksha Finance (P) Ltd. Bengluru	2016-17	9.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Preksha Finance (P) Ltd. Bengluru	2016-17	9.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Vidhyajyothi Trust, Chennai	2016-17	1.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Vidhyajyothi Trust, Chennai	2016-17	1.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Vidhyajyothi Trust, Chennai	2016-17	1.00
Jain Vishva Bharati Institute Ladnun	Yoga and Training of Nonviolence	Vidhyajyothi Trust, Chennai	2017-18	3.00

Revenue generated from corporate training during the last five years

Names of the teacher-consultants/corporate trainers	Title of the corporate training program	Agency seeking training with contact details	Year	Revenue generated (amount in rupees)	Number of trainees
Dr. P.S. Shekhawat	Yoga and meditation	ISJS, New Delhi	2017	0.50	12
Dr. P.S. Shekhawat	Yoga and meditation	ISJS, New Delhi	2018	0.50	10
Dr. P.S. Shekhawat	Yoga and meditation	ISJS, New Delhi	2019	0.50	9

R. Amelita
 Registrar
 Jain Vishva Bharati Institute
 Ladnun-341306
 Rajasthan (India)

Donation Details of Five Years

Year	Amount	Purpose	Name Of Donor's
2014-15	1100000	Bus	Seth Gangajal Jaluram Charity Trust, Kolkatta
2015-16	300000	Edu.	Alok Barariya, Bengluru
	600000	Edu.	PrasanChand Jain, Chennai
	500000	Edu.	Vinod Kumar, Chennai
	3100000	Edu.	Shubhkam Ventura (I) Pvt Ltd. Mumbai
	350000	Edu.	Pure Software (P) Ltd. New Delhi
	50000	Edu.	Deep Charitable Institution, New Delhi
2016-17	900000	Bus	Preksha Finance (P) Ltd. Bengluru
	900000	Bus	Preksha Granites (P) Ltd. Bengluru
	100000	Edu.	Vidhyajyothi Trust, Chennai
	100000	Edu.	
	100000	Edu.	
2017-18	300000	Edu.	Vidhyajyothi Trust, Chennai
Total	8400000		(Eighty Four Lakh Only)

3

SETH GANGAJAL JALURAM CHARITY TRUST
216 AJC BOSE ROAD
SUITE 3B & 3C, KOLKATA 700017

0.2014

Vice Chancellor
Vishva Bharati Institute
P.O. Box 341305, District - Nagaur
Jaipur

20/5/2014

Sir/Madam,

In reference to your appeal letter dated 22.5.2014 for donation towards purchase of a Bus to facilitate transportation of Girls for their studies in School, we are pleased to inform you that vide RTGS reference number UCBAH14162074487 dtd 26.5.2014 our bankers, UCO Bank, India Exchange Place, Kolkata on our behalf transferred a sum of **Rs.11,00,000/- (Rupees eleven lacs only)** for the credit of your account number 10272111000010 maintain with Oriental Bank of Commerce at Jaipur. This may be treated as donation towards corpus fund.

While we wish you every success in your endeavour, we would request you to please arrange to forward us official stamped money receipt together with copy of Form 12A for our record purpose.

Thanking you,

Yours faithfully,

SETH GANGAJAL JALURAM CHARITY TRUST

Krishna Mehta

TRUSTEE

cc: As above

See cu v.c. for n.o. Ad.

[Signature]
20/5/2014

[Signature]
E.O. U. K. K. K. K.

Donation is eligible for 100% deduction under Section 80G (2) (a) (iii f) of Income Tax Act, 1961 (43 of 1961) vide Notification No. 1 to 191 (F. No. DG (E)/80/G/93-94) by Director General of Income Tax (Exemptions), Dept. of Revenue, Ministry of Finance, Govt. of India dt. 15-12-1993 Published in Part II Section 3 (ii) the Gazette of India & Notification No. 7/2010 (F. No. 197/21/2010-ITA-1) 27-10-10



जैन विश्व भारती संस्थान

JAIN VISHVA BHARATI INSTITUTE

318 Declared as deemed-to-be-University under Section 3 of the UGC Act 1956")
लाडनू - 341306 (राजस्थान)

क्रमांक

दिनांक 21/03/2016

मैसर्स/श्रीमान्/श्रीमती Alok Bardiya
Flat No. 2046, Sobha Jasmins Apartment, Sarjanpur-outer
Ring Road, NEAR IBLUR village, Po. Bangaluru - 560103 (K. Taluk)

से अक्षरे रूपये

Three Lacs only

बाबत

अनुदान - आयकर अधिनियम 1961 की धारा 80 G (2) (a) (iii f) के अन्तर्गत स्थायी कोष/ खर्च/ छात्रवृत्ति
हेतु नगद/ ड्राफ्ट/ बैंक/ ऑन लाईन OBC-SBA/CON Dt. 11 03 2016 द्वारा सधन्यवाद प्राप्त किये।

रु. 3,00,000/-

रोकड़िया/ लेखाकार

वित्त अधिकारी

नोट: बैंक की राशि प्राप्त होने पर ही रसीद वैध होगी।

PRASAN CHAND JAIN
Chairman
prasan.jain@sugalgamari.com
prasan@sugalgrou.com

SUGAL GROUP

Date: 1st January 2016

To
Shri.DharamChandji Lunkad
Jain Vishwa Bharati Institute
Ladnun
Rajasthan 341306
Ph: 01581 - 226 116

Dear Sir,

I forward herewith a Cheque No: 000531 Dated 1st January 2016 for **Rs.6,00,000/- (Six Lakh Only)** drawn on Bank of Baroda, Triplicane Branch, Chennai as our contribution to your institution.

Kindly arrange to send us a receipt and also enclose a copy of the notification exempting donations to your institution from Income Tax under the provisions of section 80G of the Income Tax Act. Our PAN NO:AAUPP8830B

With Regards,

Yours Truly

Prasan Chand Jain

For (S.PRASAN CHAND JAIN)

Issued Receipt No. 313 D.T. 13/1/2016
[Signature]

Date: 1st January 2016

To
Shri.DharamChandji Lunkad
Jain Vishwa Bharati Institute
Ladnun
Rajasthan 341306
Ph: 01581 - 226 116

Dear Sir,

I forward herewith a Cheque No: 000790 Dated 1st January 2016 for **Rs.5,00,000/- (Five Lakh Only)** drawn on Bank of Baroda, Triplicane Branch, Chennai as our contribution to your institution.

Kindly arrange to send us a receipt and also enclose a copy of the notification exempting donations to your institution from Income Tax under the provisions of section 80G of the Income Tax Act. Our PAN NO:AAIPV5798G

With Regards.

Yours Truly

Vinodh Kumar

(S.VINODH KUMAR)

Receipt
Issued # 312 DT. 13/01/2016
S. Jickabhai

JVBI/2015-2016/

Dated: - 26.03.2016

To,

Subhkam Ventures (I) Pvt. Ltd.
4th Floror, International House
Maharshi Karve Road,
New Marine Line, Cross Road No. 01,
Church Gate, Mumbai-400020

Respected Sir,

We are received **Rs. 31,00,000/- (Rs. Thirty One Lacks only)** and issued receipt no. 320 dated. 22.03.2016, we are very Much grateful of you. Our Institute's object is basically providing education on to the poor women on very low fee & increase morale to the students. We hope that your cooperation shall be continue to us in future.

The relevant receipt is enclosed here with for your kind perusal.

Thanking You,

Yours Faithfully

Deepa Ram Khoja

Deepa Ram Khoja
(Asst. Registrar)

बाबू लाल गुजर

Office of the Vice Chancellor
Phone : +91-1581-226116
Fax : +91-1581-227472
Email : vicechancellor@jvbi.ac.in
mpragya2@gmail.com

Website : <http://www.jvbi.ac.in>
EPABX : +91-1581-226110,227332
Email : office@jvbi.ac.in

Office of the Registrar
Phone: +91-1581-226230
Fax : +91-1581-227472
Email : registrar@jvbi.ac.in
jvbiadnun@gmail.com



SUBHKAM
VENTURES

Date: 31.03.2016

To,

Jain Vishva Bharati

Ladnun-341306,

Disst. Nagaur (Rajasthan)

It is to confirm that donation of Rs. 1,00,000 vide cheque no. 541851 dated 04.01.2016 was given to Jain Vishva Bharati Institute Ladnun, voluntarily for the education and medicines of children, being one of the object of the Institute.

Thanking you

yours Faithfully

For, Subhkam Ventures (I) Pvt Ltd.

(PAN: AAACW1624M)

Subhkam Ventures (I) Private Limited

CIN No. U67120MH1995PTC093556
The International House, 4th Floor, New Marine Lines Cross Road No. 1,
Near American Centre, 16, Maharshi Karve Road, Churchgate, Mumbai - 400 020
Tel. : +91-22-6157 2000 • Fax: +91-22-6157 2099
E-mail : contact@subhkam.com • Web : www.subhkam.com

Donation Letter and Copy of 80G Approval

2 messages

Finance Officer - JVBU <jvbi.finance@gmail.com>

Mon, Mar 21, 2016 at 4:24 PM


To: Prajna ji <prajna108@gmail.com>, Dhanraj Baid <baid.dr@gmail.com>, Vinod Bhugari <vinod.bhugari@puresoftware.com>, anil@puresoftware.com

Respected Sir,

I am sending herewith scan copy of donation letter and 80G Approval, for kind information.

Thanking You,

(Rakesh Kumar Jain
Finance Officer
Jain Vishva Bharati University
Ladnun - 341 306
Distt. Nagaur (Rajasthan) INDIA
Phone + 91 1581 224332, 222110,
e mail - jvbi.finance@gmail.com, drf@jvbi.ac.in
web site - www.jvbi.ac.in

 Donation Letter(1).pdf
3461K

Vinod Bhugari <vinod.bhugari@puresoftware.com>

Tue, Mar 22, 2016 at 6:06 PM

To: Finance Officer - JVBU <jvbi.finance@gmail.com>

Cc: Prajna ji <prajna108@gmail.com>, Dhanraj Baid <baid.dr@gmail.com>, Anil Baid <anil@puresoftware.com>

Dear Rakesh Ji,

We have made RTGS of **Rs. 3,50,000/-** today from **PureSoftware Private Limited**. UTR No. of the same is as under:-

HDFCR52016032208593774

Please arrange to send Donation receipt for the same.

Regards

Vinod

[Quoted text hidden]

DEEP CHARITABLE INSTITUTION

Suite No.523, DLF Tower B, Plot No.11

Jasola, New Delhi-110025

Telephone No: 011-4555200, Telefax:011-26942441

March 30, 2016

Jain Vishva Bharati Institute

Post : Ladnun

District : Nagaur

Rajasthan - 341306

Sub. : Donation of Rs. 50,000/- towards corpus


Dear Sir,

We confirm having sanctioned donation of **Rs.50,000/-** towards corpus of JVBI and said amount has been remitted through RTGS today for credit to your Bank A/c. With this remittance, we have paid Rs.2,50,000/- to JVBI in the FY 2015-16. Please arrange to send your stamped receipt.

Thanking you,

Yours faithfully,

For Deep Charitable Institution


Dhanraj Baid
Trustee

lt. receipt file
for record

31/03/16

Shri Mishra

Noida Office Address: Green Boulevered Building, Plot No. B-9/A, Tower, 3rd
Floor, Sector-62, Noida-201301, Telephone No: 0120-4621010

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PREKSHA FINANCE PRIVATE LIMITED

No. 39, 1st Anjaneya Temple Street, Sheshadripuram, Bangalore-560020.

CIN: U01122KA1995PTC061289

E mail ID: likhitkothari@gmail.com

Contact No. : 09986662488

Date: 20th July 2016

To,
The Registrar,
Jain Vishva Bharti Institute,
Ladnun, Rajasthan.

REGISTRAR'S OFFICE
JAIN VISHVA BHARTI INSTITUTE, LADNUN
Dist. No. 15
Date 26.07.16
Signature [Signature]

Sub: Donation to the institute

Dear Sir,

We have donated **Rs. 9,00,000/- (Nine Lakhs Rupees Only)** to your institution for purchase of Bus for the Institution's Activities. Kindly treat it as a Specific Fund.

The payment details are as under:

RTGS Ref No: CNRBR52016071100507912 (Cheque No: 730662), dated 11th July 2016 from Canara Bank, Sheshadripuram Branch, Bangalore-560020 for Rs. 9,00,000/- (Nine Lakhs Rupees Only)

We request you to kindly acknowledge the receipt of the letter and oblige.

Thanking You,

For Preksha Finance Private Limited

(Formerly known as Dugar Agro Food Private Limited)

[Signature]

(Authorised Signatory)

*For receipt
For receipt
12/07/16
26/9/16*

U. Rajinide

*F.O.
28/09/16*

28/09/16



Preksha Granites Pvt. Ltd.

66, Road No. 4, Jigni Industrial Area, 1st Phase
Jigani, Bangalore - 562 106 Mob. : 98447 44043

Ref.

Date: 20/7/2016

To
The Registrar,
Jain Vishva Bharati Institute,
Ladnun

Dear Sir,

We have donated **Rs 900,000/-** to your institution for purchase of Bus for the institution's activities. Kindly treat it as a specific fund. The payment details are as under:

RTGS Ref: CNRBR52016071100500195, (Cheque No 643163) Dated 11/07/2016 from Canara Bank Seshadripuram, Bangalore for Rs 900,000/- (Rs Nine Lakhs Only).

For Preksha Granites Pvt. Ltd.

Rohit Yotsea
Director

*F.O. of the amount
Rs 900,000/-
28/8/2016*

Shri M. Shrotri

30/08/16

N. SUGAL CHAND JAIN

Mentor
sugalchand@yahoo.com
sugalchand@sugalgroup.com

SUGAL
GROUP
09.05.2016

VIDHYA JYOTHI TRUST

To

The Vice Chancellor

Jain Vishwa Bharati

Ladnun

Dear Sir,

Sub: Stipend for pursuing Ph.D

We have committed to give a stipend of Rs.25000/- (Rupees Twenty Five Thousand only) per month for two years for pursuing Ph.D in the subject submitted by them. We have sent a sum of Rs.100000/- (Rupees One lac only) through NEFT vide UTR No. NEFT/BARBH16098660784, Bank of Baroda, Triplicane branch, Chennai on 07.04.2016.

A request for one more student has been received, which we are not able to locate. Hence please send details of that student again.

The student for whom stipend is committed by us is Ms. Parul of Yoga & Science Department.

Please re-confirm to us that they are too committed to pursue Ph.D. A commitment letter from the students will be much appreciated.

Thanking you.

Yours faithfully,

N. Sugalchand Jain

N SUGALCHAND JAIN



VIDHYA JYOTHI TRUST

info@sugalgroup.com

SUGAL
GROUP

August 10, 2016

Dear Sri Jain

We have sent 2nd instalment of stipend for the student Ms. Parul of Yoga & Science Department pursuing Research studies, in your institution (Rs.1,00,000/-) through net banking vide UTR No. BARBH16214443329 on 2.8.16.

Kindly acknowledge and send us receipt in the name of Vidhya Jyothi Trust as also for the 1st instalment payment.

Yours faithfully,
for VIDYA JYOTHI TRUST,

(N SUGALCHAND JAIN)
TRUSTEE

Recd on 16/08/16
at 3:15 PM.

U send the receipt
to the party.

16/08/16

SM N. S. Jain

Sri R K Jain
Accounts Officer
Jain Vishva Bharati Institute
Ladnun 341306



VIDHYA JYOTHI TRUST

info@sugalgroup.com

SUGAL
GROUP

December 7, 2016

Dear Sri Jain

We have sent the 3rd instalment of stipend for the student Ms. Parul of Yoga & Science Department pursuing Research studies, in your institution **Rs.1,00,000/-** through net banking vide UTR No. BARBH16338477338 on 3.12.16.

Kindly acknowledge and send us receipt in the name of Vidhya Jyothi Trust.

Recd on 15/12/16

The amount has been received on 15/12/16. Pl. issue the receipt accordingly to the party.
15/12/16

Yours faithfully,
for VIDYA JYOTHI TRUST,

N. Sugachand Jain
(N SUGALCHAND JAIN)
TRUSTEE

Sri R K Jain
Accounts Officer
Jain Vishva Bharati Institute
Ladnun 341306

Sugachand@yaho.com



GANADIPATHY TULSI'S JAIN ENGINEERING COLLEGE



11.04.2017

To
Jain Vishva Bharati Institute
Post Box No 8
Ladnun - 341 306
Rajasthan
Ph: 01581-22025

Respected Sir,

Ref: Correspondence with Vidhya Jyothi Trust. Your letter No JVB/2017/4713 dated 17.02.2017

As per our Managing Trustee Sri N. SUGALCHAND JAIN's advice, we are sending a cheque No.002707 dated 30.03.2017 for Rs. 3,00,000/- (Rupees Three Lakhs Only) drawn on Bank of Baroda, being stipend for Research Scholars for the year 2017-2018. Ms Parul Dadhich & Ms Pragati Bhutoria.

Please acknowledge the receipt.

With warm regards,

Yours sincerely,

N Sugalchand Jain

N SUGALCHAND JAIN
Managing Trustee

U. receive the Cheque & deposit in the name of Gandipathy Tulsi's Engineering College
17/04/17

U. receive the Cheque & deposit in the name of Gandipathy Tulsi's Engineering College

CC : N. SUGALCHAND JAIN

Shri Parul ..

Receipt No 358 dt 05/04/17 issued

18/04



अहिंसा परमो धर्मः

International School for Jain Studies

D-28, Panchsheel Enclave, New Delhi-110017, INDIA

Tel: 011-4079 3387 Email: issjs_india@yahoo.co.in
www.isjs.in



Dated: 26th April, 2017

To,
Registrar
Jain Vishva Bharati Institute
Ladnun - 341306

Dear Sir,

I am sending a cheque in favour of "Registrar, Jain Vishva Bharati Institute" towards donation for education purpose only.

Please find the attached cheque number 323973, drawn from Punjab National Bank, Sheikh Sarai, New Delhi - 110 017, dated 26th April, 2017 for Rs. 50,000/-.

For our accounts purpose please send us the receipt of donation alongwith "80G" certificate and "12A" registration certificate.

Regards,

Shugan Chand Jain, PhD
Chairman

*U. deposit in P.N.B. A/c
& issue the receipt of Journal Donation
as received from International School for Jain Studies
16/05/17*

Shri. M. Shreeji

Education Officer
Jain Vishva Bharati Institute
Ladnun

D-28, Panchsheel Enclave, New Delhi-110017, INDIA
Tel: 011-4079 3387

Dated: 26th March, 2018

To,
Registrar
Jain Vishva Bharati Institute
Ladnun - 341 306

Dear Sir,

I am sending a cheque in favour of "Registrar, Jain Vishva Bharati Institute" towards donation for education purpose only.

Please find the attached cheque # 809906, drawn from Punjab National Bank, Sheikh Sarai, New Delhi - 110 017, dated 26th March, 2018 for ₹ 50,000/-. Remaining amount will be paid by us later.

For our accounts purpose please send us the receipt of donation alongwith "80G" certificate and "12A" registration certificate.

Regards,



Shugan Chand Jain, PhD
Chairman

For: 

Finance Officer
Jain Vishva Bharati Institute
Ladnun

CONSULTANCY AGREEMENT

This agreement is made on the 16th day of January, 2014, between **Jain Vishva Bharati Institute (Deemed University), Ladnun-341 306 (Rajasthan)** [herein after referred to as Consultant] of the one part and **Seth Gangajal Jaluram Charity Trust** having its registered office at **216, AJC Bose Road, Suite 3b And 3c, Kolkata** [herein after referred to as the Company] of the second part.

This agreement has been entered into between the Consultant and the Company and will be effective from **16 January, 2014** for a period of **FIVE YEARS**.

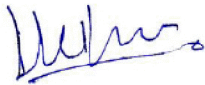
Now this agreement witnesses the following terms and conditions as agreed mutually between the parties and are binding on both.

1. The consultant shall be engaged for providing professional consultancy in the field of Self Management, Professional Development, Training for Yoga and Peace, through the Dept. of Science of Living and Yoga, located at the HQ of the JVBI at Ladnun (Rajasthan).
2. The consultant will provide services on all working days during the tenure of the agreement by way of adopting multiple channels of disseminating information; including the electronic platforms, and in no circumstances the consultant would make a compromise in the quality of the deliverables.
3. The consultant shall not indulge in any act or omission, which is likely to harm the reputation of the company. The consultant will also be signing the Non Disclosure Agreement of the Institute.
4. The consultant shall be paid remuneration of providing consultancy by way of remitting consolidated payment; may be in the name and style of a donation/reimbursement/honorarium etc. and shall also be paid against the usage of the infrastructure being used; including the payment against its fixed assets.
5. The consultant shall also be reimbursed the costs incurred against travel, accommodation, local transport etc. to the representatives, who would discharge the duties as per instructions of the competent authority of the JVBI. In addition, the consultant shall also be reimbursed the cost incurred against various expenses related to the professional work.

6. The consultant shall serve the company loyally, faithfully and diligently and shall at all times safeguard and protect the interest of the company.
7. The consultant shall not have any financial transaction with other consultants or customer/suppliers of the company.
8. The consultant shall not be entitled for benefits like gratuity, PF, and any other fringe benefits except mentioned in this agreement.
9. Either party will be at liberty to terminate the agreement by giving one month' s notice in writing with or without assigning any reasons.
10. In the event of this agreement being terminated, the consultant shall return back the excess amount received for the professional work.

This agreement shall be enforceable by suit or otherwise at **LADNUN** only.

Authorised signatory



Registrar

(Jain Vishva Bharati Institute, Ladnun)

Authorised signatory

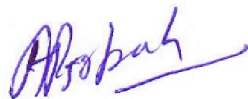


Krishna Niyoti

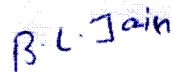
(Chief Trustee)

Seth Gangajal Jaluram Charity Trust

Witnesses - 1



Witnesses - 2



CONSULTANCY AGREEMENT

This agreement is made on the 11th day of September, 2015 between Jain Vishva Bharati Institute (Deemed University), Ladnun-341 306 (Rajasthan) [herein after referred to as Consultant] of the one part and Prasan Chand Jain having its registered office at Sugal Group, Siyat House 961, 4th Floor, Poonamattee High Road, Eg more, chennai [herein after referred to as the Company] of the second part.

This agreement has been entered into between the Consultant and the Company and will be effective from 11 September, 2014 for a period of FIVE YEARS.

Now this agreement witnesses the following terms and conditions as agreed mutually between the parties and are binding on both.

1. The consultant shall be engaged for providing professional consultancy in the field of Self Management, Professional Development, Training for Yoga and Peace, through the Dept. of Science of Living and Yoga, located at the HQ of the JVBI at Ladnun (Rajasthan).
2. The consultant will provide services on all working days during the tenure of the agreement by way of adopting multiple channels of disseminating information; including the electronic platforms, and in no circumstances the consultant would make a compromise in the quality of the deliverables.
3. The consultant shall not indulge in any act or omission, which is likely to harm the reputation of the company. The consultant will also be signing the Non Disclosure Agreement of the Institute.
4. The consultant shall be paid remuneration of providing consultancy by way of remitting consolidated payment; may be in the name and style of a donation/reimbursement/honorarium etc. and shall also be paid against the usage of the infrastructure being used; including the payment against its fixed assets.
5. The consultant shall also be reimbursed the costs incurred against travel, accommodation, local transport etc. to the representatives, who would discharge the duties as per instructions of the competent authority of the JVBI. In addition, the consultant shall also be reimbursed the cost incurred against various expenses related to the professional work.
6. The consultant shall serve the company loyally, faithfully and diligently and shall at all times safeguard and protect the interest of the company.
7. The consultant shall not have any financial transaction with other consultants or customer/suppliers of the company.
8. The consultant shall not be entitled for benefits like gratuity, PF, and any other fringe benefits except mentioned in this agreement.

9. Either party will be at liberty to terminate the agreement by giving one month's notice in writing with or without assigning any reasons.
10. In the event of this agreement being terminated, the consultant shall return back the excess amount received for the professional work.

This agreement shall be enforceable by suit or otherwise at **LADNUN** only.

Authorised signatory



Registrar
(Jain Vishva Bharati Institute, Ladnun)

Authorised signatory


Suganendra
Sugal Group, Chennai

Witnesses - 1



Witnesses - 2



CONSULTANCY AGREEMENT

This agreement is made on the 07th day of January, 2016, between **Jain Vishva Bharati Institute (Deemed University), Ladnun-341 306 (Rajasthan)** [herein after referred to as Consultant] of the one part and **Shubhkam Venture (I) Pvt Ltd** having its registered office at **4th Floor, Inter national House, Maharshi Karva Road, New Magine Line, Cross Road no. 01, Church Gate, Mumbai** [herein after referred to as the Company] of the second part.

This agreement has been entered into between the Consultant and the Company and will be effective from **07 January, 2016** for a period of **FIVE YEARS**.

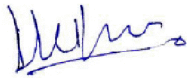
Now this agreement witnesses the following terms and conditions as agreed mutually between the parties and are binding on both.

1. The consultant shall be engaged for providing professional consultancy in the field of Self Management, Professional Development, Training for Yoga and Peace, through the Dept. of Science of Living and Yoga, located at the HQ of the JVBI at Ladnun (Rajasthan).
2. The consultant will provide services on all working days during the tenure of the agreement by way of adopting multiple channels of disseminating information; including the electronic platforms, and in no circumstances the consultant would make a compromise in the quality of the deliverables.
3. The consultant shall not indulge in any act or omission, which is likely to harm the reputation of the company. The consultant will also be signing the Non Disclosure Agreement of the Institute.
4. The consultant shall be paid remuneration of providing consultancy by way of remitting consolidated payment; may be in the name and style of a donation/reimbursement/honorarium etc. and shall also be paid against the usage of the infrastructure being used; including the payment against its fixed assets.
5. The consultant shall also be reimbursed the costs incurred against travel, accommodation, local transport etc. to the representatives, who would discharge the duties as per instructions of the competent authority of the JVBI. In addition, the consultant shall also be reimbursed the cost incurred against various expenses related to the professional work.
6. The consultant shall serve the company loyally, faithfully and diligently and shall at all times safeguard and protect the interest of the company.

7. The consultant shall not have any financial transaction with other consultants or customer/suppliers of the company.
8. The consultant shall not be entitled for benefits like gratuity, PF, and any other fringe benefits except mentioned in this agreement.
9. Either party will be at liberty to terminate the agreement by giving one month's notice in writing with or without assigning any reasons.
10. In the event of this agreement being terminated, the consultant shall return back the excess amount received for the professional work.

This agreement shall be enforceable by suit or otherwise at **LADNUN** only.

Authorised signatory



Registrar

(Jain Vishva Bharati Institute, Ladnun)

Authorised signatory



Shubhkam Venture (I) Pvt Ltd

Witnesses - 1



Witnesses - 2



CONSULTANCY AGREEMENT

This agreement is made on the 03th day of December, 2015, between **Jain Vishva Bharati Institute (Deemed University), Ladnun-341 306 (Rajasthan)** [herein after referred to as Consultant] of the one part and **Deep Charitable Institution** having its registered office at **Suit no. 523 DLF Tower-B, Plot no. 11, Jasola, New Delhi** [herein after referred to as the Company] of the second part.

This agreement has been entered into between the Consultant and the Company and will be effective from **03 December, 2015** for a period of **FIVE YEARS**.

Now this agreement witnesses the following terms and conditions as agreed mutually between the parties and are binding on both.

1. The consultant shall be engaged for providing professional consultancy in the field of Self Management, Professional Development, Training for Yoga and Peace, through the Dept. of Science of Living and Yoga, located at the HQ of the JVBI at Ladnun (Rajasthan).
2. The consultant will provide services on all working days during the tenure of the agreement by way of adopting multiple channels of disseminating information; including the electronic platforms, and in no circumstances the consultant would make a compromise in the quality of the deliverables.
3. The consultant shall not indulge in any act or omission, which is likely to harm the reputation of the company. The consultant will also be signing the Non Disclosure Agreement of the Institute.
4. The consultant shall be paid remuneration of providing consultancy by way of remitting consolidated payment; may be in the name and style of a donation/reimbursement/honorarium etc. and shall also be paid against the usage of the infrastructure being used; including the payment against its fixed assets.
5. The consultant shall also be reimbursed the costs incurred against travel, accommodation, local transport etc. to the representatives, who would discharge the duties as per instructions of the competent authority of the JVBI. In addition, the consultant shall also be reimbursed the cost incurred against various expenses related to the professional work.
6. The consultant shall serve the company loyally, faithfully and diligently and shall at all times safeguard and protect the interest of the company.
7. The consultant shall not have any financial transaction with other consultants or customer/suppliers of the company.
8. The consultant shall not be entitled for benefits like gratuity, PF, and any other fringe benefits except mentioned in this agreement.
9. Either party will be at liberty to terminate the agreement by giving one month's notice in writing with or without assigning any reasons.
10. In the event of this agreement being terminated, the consultant shall return back the excess amount received for the professional work.

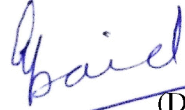
This agreement shall be enforceable by suit or otherwise at **LADNUN** only.

Authorised signatory



Registrar
(Jain Vishva Bharati Institute, Ladnun)

Authorised signatory

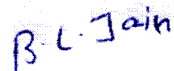


(D.R. Baid)
Deep Charitable Institution

Witnesses - 1



Witnesses - 2



CONSULTANCY AGREEMENT

This agreement is made on the 01th day of April, 2016, between Jain Vishva Bharati Institute (Deemed University), Ladnun-341 306 (Rajasthan) [herein after referred to as Consultant] of the one part and Preksha Finance (P) Ltd. having its registered office at No. 39, 1st Anjaneya Temple Street, Sheshadri Puram [herein after referred to as the Company] of the second part.

This agreement has been entered into between the Consultant and the Company and will be effective from 01 April, 2016 for a period of FIVE YEARS.

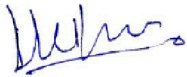
Now this agreement witnesses the following terms and conditions as agreed mutually between the parties and are binding on both.

1. The consultant shall be engaged for providing professional consultancy in the field of Self Management, Professional Development, Training for Yoga and Peace, through the Dept. of Science of Living and Yoga, located at the HQ of the JVBI at Ladnun (Rajasthan).
2. The consultant will provide services on all working days during the tenure of the agreement by way of adopting multiple channels of disseminating information; including the electronic platforms, and in no circumstances the consultant would make a compromise in the quality of the deliverables.
3. The consultant shall not indulge in any act or omission, which is likely to harm the reputation of the company. The consultant will also be signing the Non Disclosure Agreement of the Institute.
4. The consultant shall be paid remuneration of providing consultancy by way of remitting consolidated payment; may be in the name and style of a donation/reimbursement/honorarium etc. and shall also be paid against the usage of the infrastructure being used; including the payment against its fixed assets.
5. The consultant shall also be reimbursed the costs incurred against travel, accommodation, local transport etc. to the representatives, who would discharge the duties as per instructions of the competent authority of the JVBI. In addition, the consultant shall also be reimbursed the cost incurred against various expenses related to the professional work.
6. The consultant shall serve the company loyally, faithfully and diligently and shall at all times safeguard and protect the interest of the company.
7. The consultant shall not have any financial transaction with other consultants or customer/suppliers of the company.
8. The consultant shall not be entitled for benefits like gratuity, PF, and any other fringe benefits except mentioned in this agreement.

9. Either party will be at liberty to terminate the agreement by giving one month's notice in writing with or without assigning any reasons.
10. In the event of this agreement being terminated, the consultant shall return back the excess amount received for the professional work.

This agreement shall be enforceable by suit or otherwise at LADNUN only.

Authorised signatory



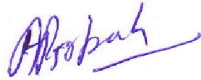
Registrar
(Jain Vishva Bharati Institute, Ladnun)

Authorised signatory



(R.C. Kotecha)
Preksha Finance (P) Ltd.

Witnesses - 1



Witnesses - 2



CONSULTANCY AGREEMENT

1. This agreement is made on the 21th day of March, 2016 between **Jain Vishva Bharati Institute (Deemed University), Ladnun-341 306 (Rajasthan)** [herein after referred to as Consultant] of the one part and **Preksha Granites (P) Ltd.** having its registered office at **66 Road No. 4 Jigni Industrial area, 1st Phase, Jigni** [herein after referred to as the Company] of the second part.

This agreement has been entered into between the Consultant and the Company and will be effective from **21 March, 2016** for a period of **FIVE YEARS**.

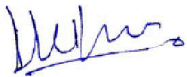
Now this agreement witnesses the following terms and conditions as agreed mutually between the parties and are binding on both.

2. The consultant shall be engaged for providing professional consultancy in the field of Self Management, Professional Development, Training for Yoga and Peace, through the Dept. of Science of Living and Yoga, located at the HQ of the JVBI at Ladnun (Rajasthan).
3. The consultant will provide services on all working days during the tenure of the agreement by way of adopting multiple channels of disseminating information; including the electronic platforms, and in no circumstances the consultant would make a compromise in the quality of the deliverables.
4. The consultant shall not indulge in any act or omission, which is likely to harm the reputation of the company. The consultant will also be signing the Non Disclosure Agreement of the Institute.
5. The consultant shall be paid remuneration of providing consultancy by way of remitting consolidated payment; may be in the name and style of a donation/reimbursement/honorarium etc. and shall also be paid against the usage of the infrastructure being used; including the payment against its fixed assets.
6. The consultant shall also be reimbursed the costs incurred against travel, accommodation, local transport etc. to the representatives, who would discharge the duties as per instructions of the competent authority of the JVBI. In addition, the consultant shall also be reimbursed the cost incurred against various expenses related to the professional work.
7. The consultant shall serve the company loyally, faithfully and diligently and shall at all times safeguard and protect the interest of the company.
8. The consultant shall not have any financial transaction with other consultants or customer/suppliers of the company.

9. The consultant shall not be entitled for benefits like gratuity, PF, and any other fringe benefits except mentioned in this agreement.
10. Either party will be at liberty to terminate the agreement by giving one month's notice in writing with or without assigning any reasons.
11. In the event of this agreement being terminated, the consultant shall return back the excess amount received for the professional work.

This agreement shall be enforceable by suit or otherwise at **LADNUN** only.

Authorised signatory



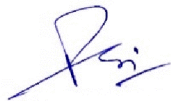
Registrar
(Jain Vishva Bharati Institute, Ladnun)

Authorised signatory



(Rohit Kothari)
Director
Preksha Granites (P) Ltd.

Witnesses - 1



Witnesses - 2



CONSULTANCY AGREEMENT

This agreement is made on the 23th day of May, 2016 between Jain Vishva Bharati Institute (Deemed University), Ladnun-341 306 (Rajasthan) [herein after referred to as Consultant] of the one part and Vidya Jyothi Trust having its registered office at Sugal Group, Siyat House 961, 4th Floor, Poonamattee High Road, Eg more, chennai [herein after referred to as the Company] of the second part.

This agreement has been entered into between the Consultant and the Company and will be effective from 23 May, 2016 for a period of FIVE YEARS.

Now this agreement witnesses the following terms and conditions as agreed mutually between the parties and are binding on both.


1. The consultant shall be engaged for providing professional consultancy in the field of Self Management, Professional Development, Training for Yoga and Peace, through the Dept. of Science of Living and Yoga, located at the HQ of the JVBI at Ladnun (Rajasthan).
2. The consultant will provide services on all working days during the tenure of the agreement by way of adopting multiple channels of disseminating information; including the electronic platforms, and in no circumstances the consultant would make a compromise in the quality of the deliverables.
3. The consultant shall not indulge in any act or omission, which is likely to harm the reputation of the company. The consultant will also be signing the Non Disclosure Agreement of the Institute.
4. The consultant shall be paid remuneration of providing consultancy by way of remitting consolidated payment; may be in the name and style of a donation/reimbursement/honorarium etc. and shall also be paid against the usage of the infrastructure being used; including the payment against its fixed assets.
5. The consultant shall also be reimbursed the costs incurred against travel, accommodation, local transport etc. to the representatives, who would discharge the duties as per instructions of the competent authority of the JVBI. In addition, the

consultant shall also be reimbursed the cost incurred against various expenses related to the professional work.

6. The consultant shall serve the company loyally, faithfully and diligently and shall at all times safeguard and protect the interest of the company.
7. The consultant shall not have any financial transaction with other consultants or customer/suppliers of the company.
8. The consultant shall not be entitled for benefits like gratuity, PF, and any other fringe benefits except mentioned in this agreement.
9. Either party will be at liberty to terminate the agreement by giving one month' s notice in writing with or without assigning any reasons.
10. In the event of this agreement being terminated, the consultant shall return back the excess amount received for the professional work.

This agreement shall be enforceable by suit or otherwise at LADNUN only.

Authorised signatory



Registrar

(Jain Vishva Bharati Institute, Ladnun)

Authorised signatory



Vidya Jyothi Trust

Witnesses - 1



Witnesses - 2



This is to certify that the below mentioned year wise income amounts (in L) are extracted from the audited books of accounts of JAIN VISHVA BHARATI INSTITUTE. The amounts are highlighted with the color mentioned in (G) in the audited books.

Income Heads (A)	2018-19 (B)	2017-18 (C)	2016-17 (D)	2015-16 (E)	2014-15 (F)	Highlighted color in Audited Statement (G)
Grants for research projects sponsored by the government agencies	24.51	6.58	5.12	6.15	6.28	Pink
Revenue generated from consultancy and corporate training during the last five years*	13.46	3.5	39.9	49	27.84	Orange
Funds / Grants received from government bodies during the last five years for development and and maintenance of infrastructure	0.917	26.925	142.07	105.75	140.38	Green
Funds / Grants received from non-government bodies, individuals, philanthropists	22.615	8.16	4.6	74.24	21.43	Orange

*The consultancy services agreed based on receivable of kind has been highlighted in fixed assets.

Registrar

Attested
Registrar
Jain Vishva Bharati Institute
Ladnun-361206
Rajasthan (India)

Finance Officer 23/11/2020

Finance Officer
Jain Vishva Bharati Institute
Ladnun-361206
Rajasthan (India)

3.5.2

Note 9 (ii) of Fixed Assets acquired out of University Funds, annexed to and forming part of Balance sheet as on 31st March, 2019
 Jain Vishva Bharati Institute, Ladnun
 Gross Block

Particulars	As at 01.04.2018	Addition		Deduction	As at 31.03.2019	Depreciation			Net Bloc As At 31.03.2019	31	
		Upto Sep.	After Sep.			Up to 31.03.2018	Depreciation for the year	On Deduction			Total Up to 31.03.2019
TANGIBLE ASSETS											
Land (Freehold)	9458018	-	-	-	9458018	-	-	-	-	9458018	
Building	77047883	-	-	-	77047883	42487438	3456044	-	45943482	31104401	3
Furniture & Fixture	12090979	-	14048	-	12105027	6697745	540027	-	7237772	4867255	
Plant & Machinery	2761196	-	140059	-	2901255	2180496	97610	-	2278106	623149	
Vehicles	6800188	1346536	-	-	8146724	2252276	884167	-	3136443	5010281	
Office Equipments	3253675	-	-	-	3253675	2205545	157220	-	2362765	890910	
Computer Hardware	746715	47669	121286	-	915670	702221	61123	-	763344	152326	
Computer Lab	417627	-	-	-	417627	417377	100	-	417477	150	
Library & Other Books	1493176	100609	49334	-	1643119	1441386	26560	-	1467946	175173	
Digitization of Manuscript	171898	-	-	-	171898	146429	3820	-	150249	21649	
Sub-total (A)	114241355	1494814	324727	-	116060896	58530913	5226671	-	63757584	52303312	55
INTANGIBLE ASSETS											
Web Based learning project	6000000	-	-	-	6000000	5999623	151	-	5999774	226	
Firewall	-	165680	-	-	165680	-	66272	-	66272	89408	
Software Digital Library	-	-	47200	-	47200	-	9440	-	9440	37760	
Computer Software	273670	-	-	-	273670	273341	132	-	273473	197	
Sub-Total (B)	6273670	165680	47200	-	6486550	6272964	75995	-	6348959	137591	
Total (A+B)	120515025	1660494	371927	-	122547446	64803877	5302666	-	70106543	52440903	557
Previous year	119987987	52793	474245	-	120515025	59273634	5530243	-	64803877	55211448	607

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Brachy

Approved by
 Faculty
 Jain Vishva Bharati Institute



23/11/2019
 Finance Officer
 Jain Vishva Bharati
 Ladnun - 314001

2.5.2

Note 9 (ii) of Fixed Assets acquired out of University Funds, annexed to and forming part of Balance sheet as on 31st March, 2019
Jain Vishva Bharati Institute, Ladnun
Gross Block

Particulars	Gross Block				Depreciation				Net Bloc		
	As at 01.04.2018	Addition		Deduction	As at 31.03.2019	Up to 31.03.2018	Depreciation for the year	On Deduction	Total Up to 31.03.2019	As At 31.03.2019	31
		Upto Sep.	After Sep.								
TANGIBLE ASSETS											
Land (Freehold)	9458018	-	-	-	9458018	-	-	-	-	9458018	
Building	77047883	-	-	-	77047883	42487438	3456044	-	45943482	31104401	3
Furniture & Fixture	12080979	-	14048	-	12105027	6697745	540027	-	7237772	4867255	
Plant & Machinery	2761196	-	140059	-	2901255	2180496	97610	-	2278106	623149	
Vehicles	6800188	1346536	-	-	8146724	2252276	884167	-	3136443	5010281	
Office Equipments	3253675	-	-	-	3253675	2205545	157220	-	2362765	890910	
Computer Hardware	746715	47669	121286	-	915670	702221	61123	-	763344	152326	
Computer Lab	417627	-	-	-	417627	417377	100	-	417477	150	
Library & Other Books	1493176	100609	49334	-	1643119	1441388	28560	-	1467946	175173	
Digitization of Manuscript	171898	-	-	-	171898	146429	3620	-	150249	21649	
Sub-total (A)	114241355	1494814	324727	-	116060896	58530913	5226671	-	63757584	52303312	55
INTANGIBLE ASSETS											
Web Based learning project	6000000	-	-	-	6000000	5999623	151	-	5999774	226	
Firewall	-	165680	-	-	165680	-	66272	-	66272	99408	
Software Digital Library	-	-	47200	-	47200	-	9440	-	9440	37760	
Computer Software	273670	-	-	-	273670	273341	132	-	273473	197	
Sub-Total (B)	6273670	165680	47200	-	6486550	6272904	75995	-	6348959	137691	
Total (A+B)	120516025	1660494	371927	-	122547446	64803877	5302666	-	70106543	52440903	557
Previous year	119987987	52793	474245	-	120516025	59273634	5530243	-	64803877	55711148	607

Handwritten signature

Handwritten signature



Handwritten notes and signatures in the right margin, including 'Approved by' and 'Signature'.

Finance Officer
 Jain Vishva Bharati
 Ladnun - 201001

Note:13 TRADE RECEIVABLES

Particulars	As at 31st March 2018	As at 31st March 2017
	₹	₹
Unsecured, considered good		
Outstanding for a period exceeding six months from the date they were due for payment	4,300	-
Other debts	-	2,018,040
Total Trade Receivables	4,300	2,018,040

Note:14 CASH AND CASH EQUIVALENTS

Particulars	As at 31st March 2018	As at 31st March 2017
	₹	₹
Balance with Banks		
In Current Accounts	2,338,400	3,308,033
In Saving Accounts	18,012,954	9,834,212
Cash in Hand	230,508	126,400
Total Cash and Cash Equivalents	18,615,952	12,956,645

Note:15 SHORT TERM LOANS & ADVANCES

Particulars	As at 31st March 2018	As at 31st March 2017
	₹	₹
Advances Recoverable in cash or in kind or for value to be received (considered good unless otherwise stated)		
Advance to Staff	29,350	4,400
Advance to Others	296,549	303,585
Balance with Revenue Authorities		
Tax Deducted at Source	293,684	278,243
Total Short Term Loans & Advances	617,559	587,228

Note:16 OTHER CURRENT ASSETS

Particulars	As at 31st March 2018	As at 31st March 2017
	₹	₹
Grant in Aid Receivable	183,210	83,724
Prepaid Expenses	179,431	200,500
TDS Receivable from Oriental Bank of Commerce	-	6,626
Interest Accrued but not due	2,787,968	3,852,039
Total Other Current Assets	3,160,609	4,242,889

Note:17 REVENUE FROM OPERATIONS

Particulars	For the year ended 31st March 2018	For the year ended 31st March 2017
	₹	₹
Fee Received from Students		
(a) Tuition Fee	70,404,400	60,250,104
(b) Other Fee	186,650	120,300
Total Revenue From Operations	70,571,346	60,370,404

Note:18 OTHER INCOME

Particulars	For the year ended 31st March 2018	For the year ended 31st March 2017
	₹	₹
Donation Received	993,063	480,001
Interest Received		
On Investments with Banks, PSUs / Govt. of India	18,869,078	15,306,684
On Saving Bank Accounts	628,441	807,238
On Income Tax Refund	-	28,152
Grant Received for Specific Project & Object		
A) Grants received from IITC		
Development of Sports Infrastructure & Equipments	294,500	65,495
3rd Indian Social Work Congress	-	481,201
XII Plan General Development Scheme	1,600,485	13,003,138
	1,944,985	14,109,832

Handwritten initials/signature.

Attested
 23/11/2018
 Finance Officer
 Jain Vishva Bharati Institute
 Ladnun - 341306 (Rajasthan)

Attested
 Registrar
 Jain Vishva Bharati Institute
 Ladnun-341306
 Rajasthan (India)

Jain Vishva Bharati Institute, Ladnun
Note 9 (ii) of Fixed Assets acquired out of University Funds, annexed to and forming part of Balance sheet as on 31st March, 2017

Particulars	Gross Block				Depreciation				Net Block		
	As at	Addition		Deduction	As at	Up to	Depreciation	On	Total Up to	As At	As At
	01.04.2016	Upto Sep.	After Sep.		31.03.2017	31.03.2016	for the year	Deduction	31.03.2017	31.03.2017	31.03.2016
TANGIBLE ASSETS											
Land (Freehold)	9458018	-	-	-	9458018	-	-	-	-	9458018	9458018
Building	76814470	-	-	-	76814470	34420399	4239410	-	38659809	38154661	42394071
Furniture & Fixture	11686768	-	254952	-	11941720	5471486	634278	-	6105762	5835958	6215282
Plant & Machinery	2711410	-	-	-	2711410	1971164	111038	-	2082202	629208	740246
Vehicles	2809226	1806551	2094411	-	6800188	690301	750402	-	1449703	5350485	2118925
Office Equipments	2959767	204150	56586	-	3220503	1815496	206510	-	2022006	1198497	1144271
Computer Hardware	694715	-	-	-	694715	682655	7236	-	689891	4824	12060
Computer Lab	417627	-	-	-	417627	416584	626	-	417210	417	1043
Library & Other Books	1483768	-	-	-	1483768	1423599	9025	-	1432624	51144	60169
Digitization of Manuscript	171898	-	-	-	171898	136646	5288	-	141934	29964	35252
Sub-total (A)	109207667	2100701	2405949	-	113714317	47028330	5972811	-	53001141	60713176	62179337
INTANGIBLE ASSETS											
Web Based learning project	6000000	-	-	-	6000000	5998427	944	-	5999371	629	1573
Computer Software	273670	-	-	-	273670	272300	822	-	273122	548	1370
Sub-Total (B)	6273670	-	-	-	6273670	6270727	1766	-	6272493	1177	2943
Total (A+B)	115481337	2100701	2405949	-	119987987	53299057	5974577	-	59273634	60714353	62182280
Previous year	114868096	173093	440148	-	115481337	47175921	6123136	-	53299057	62182280	67692175

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Attested
T.A.
23/03/2017

Finance Officer
Jain Vishva Bharati Institute
Ladnun - 341306 (Rajasthan)
Jain Vishva Bharati Institute
Ladnun - 341306
Rajasthan (India)

Note:14 TRADE RECEIVABLES

Particulars	As at 31st March 2016		As at 31st March 2015	
<u>Unsecured, considered good</u>				
Outstanding for a period exceeding six months from the date they were due for payment	60,006			52,305
Other debts	16,69,120			10,62,660
Total Trade Receivables	17,09,126			11,14,965

Note:15 CASH AND CASH EQUIVALENTS

Particulars	As at 31st March 2016		As at 31st March 2015	
<u>Balances with Banks</u>				
In Current Accounts	13,09,000		11,45,440	
In Saving Accounts	1,11,45,441	1,24,55,001	29,10,594	49,05,426
Cash in Hand	2,57,539			3,02,777
Total Cash and Cash Equivalents	1,27,12,000		32,56,034	

Note:16 SHORT TERM LOANS & ADVANCES

Particulars	As at 31st March 2016		As at 31st March 2015	
<u>Advances Recoverable in cash or in kind or for value to be received (considered good unless otherwise stated)</u>				
Advance to Staff	340		10,971	
Advance to Others	4,40,193	4,40,433	15,22,742	15,33,713
<u>Balance with Revenue Authorities</u>				
Tax Deducted at Source	583,764			8,42,541
Total Short Term Loans & Advances	10,04,197		23,77,554	

Note:17 OTHER CURRENT ASSETS

Particulars	As at 31st March 2016		As at 31st March 2015	
Grant in Aid Receivable	3,54,670			2,85,670
Prepaid Expenses	47,034			2,02,470
Water And Electricity Charges Recoverable	8,522			-
Fees Receivable	-			1,425
Interest Accrued but not due	20,16,289			57,04,267
Total Other Current Assets	24,27,125		61,97,032	

Note:18 REVENUE FROM OPERATIONS

Particulars	For the year ended 31st March 2016		For the year ended 31st March 2015	
<u>Fees Realised from Students</u>				
(a) Tuition Fee	4,29,30,028			3,43,39,644
(b) Other Fee	14,57,560			10,35,082
Total Revenue From Operations	4,50,67,078		3,58,75,026	

Note:19 OTHER INCOME

Particulars	For the year ended 31st March 2016		For the year ended 31st March 2015	
Donation Received		74,28,711		21,43,600
<u>Interest Received</u>				
On Investments with Banks, PSUs / Govt. of India	1,57,60,093		1,48,26,354	
On Saving Bank Accounts	3,83,140		8,17,562	
On Income Tax Refund	45,972	1,81,05,005		1,54,43,026
<u>Grant Received for Specific Project & Object</u>				
<u>A) Grants received from UGC</u>				
Ashok Ka Abhiyan Main Nehru Sanskrit			3,18,059	
Development of Sports Infrastructure	3,50,000			
3rd Indian Social Work Congress	1,50,000			
Tribal Right: Philosophical Base, Problem & Prospects	3,00,000			
XII Plan General Development Scheme	97,73,918		1,35,76,046	
Training on Non-Violent Action			3,78,537	
Agam Padmakam (M.Research Prog.) Dr. Kuan Priy		1,05,75,919	3,10,914	1,45,98,266

Attested by
 Jain Vishva Dharati Institute
 Lachun - 341306
 Rajeshan (India)



Officer
 Jain Vishva Dharati Institute
 Lachun - 341306 (Rajeshan)

Jain Vishva Bharati Institute, Ladnun

Note 9 (ii) of Fixed Assets acquired out of University funds, annexed to and forming part of Balance sheet as on 31st March, 2015

Particulars	Gross Block				Depreciation				Net Block		
	As at	Addition		Deduction	As at	Up to	Depreciation	On	Total Up to	As At	As At
	01.04.2014	Upto Sep.	After Sep.		31.03.2015	31.03.2014	for the year	Deduction	31.03.2015	31.03.2015	31.03.2014
TANGIBLE ASSETS											
Land (Freehold)	9458018	-	-	-	9458018	-	-	-	-	9458018	9458018
Building	76814470	-	-	-	76814470	24476110	5233837	-	29709847	47104523	52338360
Furniture & Fixture	11005268	175799	239188	147534	11272721	4230382	705469	131949	4803902	6468819	6774886
Plant & Machinery	2679726	19834	36700	24850	2711410	1709348	150448	19266	1840530	870880	970376
Vehicles	24084	1150700	1634442	-	2809226	20672	295700	-	316372	2492854	3412
Office Equipments	2604780	183180	8933	32712	2764181	1443033	201219	24776	1619476	1144705	1161747
Computer Hardware	1749557	-	-	1054942	694715	1666123	45226	1046785	664564	30151	83534
Computer Lab	417627	-	-	-	417627	411108	3911	-	415019	2808	6519
Library & Other Books	1483768	-	-	-	1483768	1400489	12492	-	1412981	70787	83279
Digitization of Manuscript	171898	-	-	-	171898	123106	7319	-	130425	41473	48792
Sub-total (A)	106409296	1529513	1919263	1260038	108598034	35480371	6655621	1222776	40913216	67684818	70928925
INTANGIBLE ASSETS											
Web Based learning project	6000000	-	-	-	6000000	5990170	5898	-	5996068	3932	9830
Computer Software	273670	-	-	-	273670	265108	5137	-	270245	3425	8662
Sub-Total (B)	6273670	-	-	-	6273670	6255278	11035	-	6266313	7357	18392
Total (A+B)	112682966	1529513	1919263	1260038	114871704	41735649	6666656	1222776	47179529	67692175	70947317
Previous year	112468719	863143	417722	1066618	112682966	35651454	7067013	982818	41735649	70547317	76817265

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Agency
23/11/2020

Member of the Institute
Jain Vishva Bharati Institute
Ladnun

Finance Officer
Jain Vishva Bharati Institute
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