Jain Vishva Bharati Institute

Statement of Income and Expenditure for the year ended on 31st March, 2026

(Amounts in ₹)

Particulars	Note	31 March 2026			31 March 2025		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
I. Income							
(a) Donations and Grants Received	15	1,09,06,359.00	43,73,758.00	1,52,80,117.00	19,39,320.00	41,94,985	61,34,305.00
(b) Fees from Rendering of Services	16	10,16,69,202.00	-	10,16,69,202.00	10,97,13,839.00	-	10,97,13,839
(c) Sale of Goods	-	-	-	-	-	-	-
II. Other Income	17	3,46,20,250.00	-	3,46,20,250.00	3,96,43,789.51	-	3,96,43,789.51
III. Total Income (I+II)		**14,71,95,811.00**	**43,73,758.00**	**15,15,69,569.00**	**15,12,96,948.51**	**41,94,985.00**	**15,54,91,933.51**
IV. Expenses:							
(a) Material consumed/distributed	-	-	-	-	-	-	-
(b) Donations/contributions paid	-	-	-	-	-	-	-
(c) Employee benefits expense	18	7,19,28,040.00	-	7,19,28,040.00	6,69,08,505.00	-	6,69,08,505.00
(d) Depreciation and amortization expense	7	1,81,40,411.00	-	1,81,40,411.00	1,46,44,019.00	-	1,46,44,019.00
(e) Finance costs	-	-	-	-	-	-	-
(f) Other expenses	19	40,840.23	-	40,840.23	35,67,153.85	-	35,67,153.85
(g) Charitable expenses	20	5,69,90,153.00	20,78,375.00	5,90,68,528.00	3,46,35,278.34	16,57,327.27	3,62,92,605.61
Total expenses		**14,70,99,444.23**	**20,78,375.00**	**14,91,77,819.23**	**11,97,54,956.19**	**16,57,327.27**	**12,14,12,283.46**
V. Excess of Income over Expenditure before exceptional and extraordinary items (III- IV)		**96,366.77**	**22,95,383.00**	**23,91,749.77**	**3,15,41,992.32**	**25,37,657.73**	**3,40,79,650.05**
VI. Exceptional items		-	-	-	-	-	-
VII. Excess of Income over Expenditure before extraordinary items (V-VI)		**96,366.77**	**22,95,383.00**	**23,91,749.77**	**3,15,41,992.32**	**25,37,657.73**	**3,40,79,650.05**
VIII. Extraordinary Items		-	-	-		-	-
IX. Excess of Income over Expenditure for the year (VII-VIII)		**96,366.77**	**22,95,383.00**	**23,91,749.77**	**3,15,41,992.32**	**25,37,657.73**	**3,40,79,650.05**
Balance tansferred to General Fund		96,366.77	22,95,383.00	23,91,749.77	3,15,41,992.32	25,37,657.73	3,40,79,650.05

See accompanying notes to the financial statements

As per our Report of even date
For N. K. Borar & Company
Chartered Accountants
FRN : 004844C

(Surendra Shah)
Proprietor
M. No. : 073411

Place: Jaipur
Date: 29 August 2026

(Rishav Bhutoria)
Asst. Finance Officer

(Debashish Goswami)
Registrar

For Jain Vishva Bharati Institute

(B. R. Dugar)
Vice Chancellor