


**AMITY UNIVERSITY HARYANA
BALANCE SHEET AS AT 31.03.2015**

	Sch.	As At 31.03.2015		As At 31.03.2014	
		AMOUNT		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
<u>SOURCES OF FUNDS</u>					
Contribution from Society		556,028,466.46		408,734,203.83	
General Fund		(432,850,021.11)		(289,942,783.90)	
Endowment Fund		30,000,000.00		30,000,000.00	
Research & Development Fund	10	1,170,395.33		1,371,920.33	
Caution Money		75,635,930.00		55,209,080.00	
Current Liabilities & Provisions	1	58,253,678.39		38,259,815.70	
		288,238,449.07		243,632,235.96	
<u>APPLICATION OF FUNDS</u>					
<u>FIXED ASSETS</u>					
a. Gross Block	2	288,516,311.66		237,432,496.83	
b. Less: Depreciation		125,674,806.01		92,029,733.25	
c. Net Block		162,841,505.66		145,402,763.59	
<u>CURRENT ASSETS, LOANS & ADVANCES</u>					
a. Cash & Bank Balances	3	48,213,419.34		51,342,069.29	
b. Other Current Assets	4	63,724,935.24		38,894,903.78	
c. Loans & Advances	5	13,458,588.83		7,992,499.30	
		288,238,449.07		243,632,235.96	

In terms of our report of even date.

For ALOK MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS

Alok Mittal
(ALOK K. MITTAL)
PARTNER



Place : New Delhi.
Date : 28-09-2015

For AMITY UNIVERSITY HARYANA

S. K. Gupta
05/05/16
(REGISTRAR)

B. D. D.
(CHIEF FINANCE AND ACCOUNTS OFFICER)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

M. M. M.
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015


Sch.	31.03.2015		For the year ended	
	AMOUNT		31.03.2014	
	Rs.	Ps.	Rs.	Ps.
INCOME				
		566,483,955.80	460,057,500.00	
	6	23,402,713.38	26,361,934.50	
		<u>589,886,669.18</u>	<u>486,419,434.50</u>	
EXPENDITURE				
	7	284,301,859.11	213,636,748.00	
	8	14,130,626.38	6,170,547.00	
	9	353,478,572.78	297,265,845.49	
		29,820,791.00	33,056,380.00	
		17,416,984.36	15,909,409.00	
	2	33,645,072.76	33,569,791.62	
		<u>732,793,906.39</u>	<u>599,608,721.11</u>	
		(142,907,237.21)	(113,189,286.61)	
		(289,942,783.90)	(176,753,497.29)	
		<u>(432,850,021.11)</u>	<u>(289,942,783.90)</u>	

Excess of Income Over Expenditure
 Balance Brought Forward from Previous Years
 Balance carried over to balance sheet

In terms of our report of even date.

For ALOK MITTAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

(Signature)
 (ALOK K. MITTAL) & ASSOCIATES
 PARTNER
 Place : New Delhi
 Date : 28-09-2015



For AMITY UNIVERSITY HARYANA

(Signature)
 (REGISTRAR) (CHIEF FINANCE AND ACCOUNTS OFFICER)

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

(Signature)
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

AS AT 31.03.2015		AS AT 31.03.2014	
AMOUNT		AMOUNT	
Rs.	Ps.	Rs.	Ps.

CURRENT LIABILITIES & PROVISIONS

Current Liabilities

	SCHEDULE - 1	
Expenses Payable	7,645,254.16	3,820,902.34
TDS Payable	4,530,227.00	3,096,477.00
WCT Payable	23,947.00	-
Advance Fees Receipts	11,326,389.99	9,489,475.12
Creditors for goods & services	34,721,860.24	21,586,026.24
Security Deposits	5,000.00	5,000.00
Other Liabilities	1,000.00	261,935.00
	58,253,678.39	38,259,815.70

CASH & BANK BALANCES

	SCHEDULE - 3	
Cash in Hand	152,605.92	129,375.04
Cash on Imprest	11,885.00	36,412.00
Balance in current account with Scheduled Banks	8,693,261.42	13,942,133.25
Fixed Deposit with scheduled Banks	39,355,667.00	37,234,149.00
	48,213,419.34	51,342,069.29

OTHER CURRENT ASSETS

	SCHEDULE - 4	
Security Deposits	41,000.00	41,000.00
Security Deposit with Dakshin Haryana Bijli Vitran	5,000,200.00	3,010,200.00
Fees Receivable	54,888,472.24	30,893,077.78
Prepaid Expenses	3,795,263.00	4,950,626.00
	63,724,935.24	38,894,903.78

LOANS & ADVANCES

	SCHEDULE - 5	
Advance to Suppliers	12,730,605.83	7,425,730.30
Staff Advances & Imprest	727,983.00	566,769.00
	13,458,588.83	7,992,499.30



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Registrar
Amity University Haryana
Manesar, Gurgaon-122413

For the year ended 31.03.2015		For the year ended 31.03.2014	
Rs.	Ps.	Rs.	Ps.

OTHER INCOME

SCHEDULE - 6

Interest Received	3,489,453.35	3,424,095.00
Bus Fees	17,582,610.00	21,029,260.00
Miscellaneous Receipts	1,151,350.03	463,079.50
Processing Fee	87,000.00	121,000.00
Sale of Forms	1,092,300.00	1,324,500.00
	23,402,713.38	26,361,934.50

STAFF SALARIES & OTHER BENEFITS

SCHEDULE - 7

Salary & Wages	90,037,123.00	67,945,971.00
Dearness Allowance	79,317,507.00	59,738,340.00
House Rent Allowance	41,232,440.00	28,685,908.00
Transportation Allowance	5,161,427.00	3,729,926.00
Special Allowance	51,506,961.00	41,337,932.00
Maintenance Allowance	183,457.00	-
Washing Allowance	458,972.00	-
Leave Encashment	366,814.00	405,231.00
Bonus	490,217.00	487,926.00
Retainership Charges	-	270,000.00
Office at Residence	869,000.00	712,000.00
Visiting Faculty Charges	3,990,100.00	1,980,820.00
Employer Contribution to PF	2,653,549.00	1,432,201.00
Staff Welfare Expenses	4,026,766.00	4,529,369.00
Staff Medical Expenses	41,827.00	472,724.00
Recruitment & Training Expenses	3,965,699.11	1,908,400.00
	284,301,859.11	213,636,748.00

STUDENTS RELATED EXPENSES

SCHEDULE - 8

Student Welfare	298,760.00	337,342.00
Function Expenses	5,249,006.38	1,048,635.00
Scholarship Expenses	7,846,260.00	3,467,170.00
Students Military Training Expenses	736,600.00	1,317,400.00
	14,130,626.38	6,170,547.00



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 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

OTHER ADMINISTRATIVE EXPENSES**SCHEDULE - 9**

Examination/ Admission Expenses	1,250,073.00	995,983.00
Affiliation Fee	2,940,428.61	2,165,000.00
Internal Audit Fee	2,066,300.00	1,812,360.00
Bank Charges	19,049.41	14,485.61
Entertainment Expenses	1,022,202.00	603,984.00
Water & Electricity Expense	28,572,770.12	30,303,188.00
Academic Fees Paid	1,247,994.07	188,268.30
Conveyance	2,432,859.00	2,505,517.00
Donation	100,000.00	-
Gift & Momentum	279,036.00	249,671.00
Inspection Fee	132,570.00	23,205.00
Diwali Expenses	354,762.00	248,904.00
Advertisement & Publicity	54,467,142.81	46,368,116.00
Sponsorship Expense	-	150,000.00
News Paper, Books & Periodicals	457,148.00	523,918.00
Vehicle Running & Maintenance Expenses	4,710,743.08	4,583,583.28
Office Expenses	8,979,229.00	8,413,081.00
Freight & Cartage	236,790.00	118,705.00
Telephone & Telex Expenses	1,331,549.79	1,028,715.46
Printing & Stationary	6,034,787.00	1,939,916.00
Repairs & Maintenance	17,035,561.00	8,426,274.84
Gardening & Horticulture Expenses	1,969,612.00	1,242,017.00
Medical Expenses	307,716.00	-
Meeting & Seminar Expenses	2,387,500.00	285,266.00
Legal & Professional Charges	6,285,255.00	3,808,112.00
Membership & Subscription	276,739.50	290,039.00
Computer Software Charges	168,540.00	-
Generator Running & Maintenance	26,926,335.39	9,452,224.00
Rate, Taxes & Fees	636,210.00	-
Watch & Ward Expenses	8,919,631.00	5,854,197.00
Lab Consumables & Expenses	1,413,211.00	2,222,750.00
Postage & Courier Charges	121,581.00	59,938.00
Insurance Charges	2,472,033.00	1,408,054.00
Usages Charges	160,500,000.00	157,800,000.00
Audit Fees (including Service Tax)	262,922.00	224,720.00
Project Expenses	42,037.00	111,376.00
Travelling Expenses	351,346.00	440,380.00
Vehicle Hire Charges	501,690.00	105,160.00
Internet/Website & Networking Charges	6,228,139.00	3,287,737.00
Land & Side Development	37,080.00	11,000.00
	353,478,572.78	297,265,845.49



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Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SCHEDULE - 2

FIXED ASSETS

PARTICULARS	GROSS BLOCK				DEPRECIATION			NET BLOCK	
	AS AT 31.03.2014	ADDITIONS/(DELETIONS)		AS AT 31.03.2015	AS AT 31.03.2014	FOR THE YEAR	AS AT 31.03.2015	AS AT 31.03.2015	AS AT 31.03.2014
		< 180 Days	> 180 Days						
FURNITURE & FITTINGS	68,426,233.29	7,403,686.00	2,716,642.00	78,546,561.29	14,018,049.41	6,082,666.89	20,100,716.30	58,445,844.99	54,408,183.88
AIR CONDITIONER/COOLER	1,122,393.00	-	123,969.00	1,246,362.00	270,591.46	146,365.58	416,957.04	829,404.96	851,801.54
OFFICE EQUIPMENTS	15,547,496.00	940,402.00	499,899.00	16,987,797.00	4,653,584.16	1,779,601.78	6,433,185.94	10,554,611.06	10,893,911.84
LIBRARY BOOKS	8,099,059.50	5,580.00	725,268.00	8,829,907.50	2,278,839.22	982,241.74	3,261,080.96	5,568,826.54	5,820,220.29
ELECTRICAL EQUIPMENTS	10,599,780.00	2,254,206.00	2,707,290.00	15,561,276.00	3,215,252.19	1,682,838.12	4,898,090.31	10,663,185.69	7,384,527.81
KITCHEN EQUIPMENT	5,600,591.00	-	-	5,600,591.00	1,889,640.30	556,642.60	2,446,282.91	3,154,308.09	3,710,950.70
SOFTWARE	13,456,904.54	84,979.00	1,458,139.00	15,000,022.54	8,832,935.63	3,674,758.45	12,507,694.08	2,492,328.46	4,623,968.91
COMPUTERS	42,087,658.64	8,641,784.00	3,992,633.00	54,722,075.64	35,082,488.76	9,191,216.93	44,273,705.69	10,448,369.95	7,005,169.88
MUSICAL EQUIPMENTS	1,836,748.00	-	-	1,836,748.00	633,915.69	180,424.85	814,340.54	1,022,407.46	1,202,832.31
SPORTS EQUIPMENTS	1,326,170.00	222,365.00	172,793.00	1,721,328.00	449,316.23	174,124.39	623,440.62	1,097,887.38	876,853.77
SCHOOL EQUIPMENTS	2,131,745.49	1,579,890.75	-	3,711,636.24	727,943.57	329,062.09	1,057,005.66	2,654,630.57	1,403,801.92
PROJECTOR	4,563,079.00	248,485.00	184,789.00	4,996,353.00	828,113.29	606,599.58	1,434,712.87	3,561,640.13	3,734,965.71
TEACHING AIDS	950,510.00	-	-	950,510.00	283,209.36	100,095.10	383,304.45	567,205.55	667,300.64
LAB EQUIPMENTS	23,469,503.38	2,670,498.08	3,632,909.00	29,772,910.46	6,863,759.10	3,236,085.35	10,099,844.45	19,673,066.01	16,605,744.28
GENERATOR	24,568,186.00	6,817,701.00	-	31,385,887.00	7,183,273.34	3,119,064.47	10,302,337.82	21,083,549.18	17,384,912.66
HORTICULTURE EQUIPMENT	88,652.00	71,283.00	-	159,935.00	29,404.76	14,233.31	43,638.07	116,296.93	59,247.24
VEHICLES	13,557,787.00	1,539,968.00	2,388,656.00	17,486,411.00	4,789,416.77	1,789,051.53	6,578,468.30	10,907,942.69	8,768,370.23
TOTAL	237,432,496.83	32,480,827.83	18,602,987.00	288,516,311.66	92,029,733.25	33,645,072.76	125,674,806.01	162,841,505.66	145,402,763.59
Previous year	178,365,746.29	17,011,294.00	42,055,456.54	237,432,496.83	58,459,941.62	33,569,791.62	92,029,733.25	145,402,763.59	119,905,804.67



Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Research & Development Fund

SCHEDULE 10

Opening Balance	1,371,920.33	2,143,478.00
Add: Grant Recd. during the year	4,738,666.00	1,596,400.00
Less: Expenses made for Research & Development	4,940,191.00	2,367,957.67
Closing Balance	<u>1,170,395.33</u>	<u>1,371,920.33</u>



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Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Grouping of Schedule 10 Grants for Research projects 2014-15

Project reference	Project Title	PI/concern	Balance	Expenses during the year	Grand Received during the year	Balance
2013/37B/45/BRNS/0640	To study the effect of iron homeostasis on Mycobacterium tuberculosis drug extrusion pumps conferring Multidrug-resistance	DR ZEESHAN FATIMA	428018.73 Cr	492357.00	282319.00	217980.73 Cr
DST /INSPIRE FELLOWSHIP/2012/13	Fellowship	Shruti Godara		286400.00	482711.00	196311.00 Cr
Horticultural Development mission	Horticultural Development mission		745781.00 Cr	602171.00		143610.00 Cr
SB/YS/LS-185/2013	Rice Genome Mining for the identification of novel GPCRs and decipher their role in abiotic stresses	Dr. Dinesh Yadav	0	1345770.00	1500000.00	154230.00 Cr
SB/YS/LS-212/2013	Carbon dioxide fixation by culturable and non culturable microbial community and role of microbe for calite and biofuel production	Dr Shaili Srivastava	0	500221.00	616460.00	116239.00 Cr
BT/BIO-CARE/01/668/2011-12(25/7/14)	Role of Protein kinas a signalling in androgen mediated gene response	Dr Gargi Bagchi		1174385.00	758352.00	-416033.00 Dr
SR/FT/LS-173/2010 & SR/FT/LS-12/2012	Identification of Novel drug targets - individual lipid component(s) or functional links related to drug resistance, virulence and pathogenicity approach- 'Comparative characterization of fatty acidome for Latent, Sensitive and Resistant MTB strains	DR ZEESHAN FATIMA & Dr Saif Hameed	198120.60 Cr	538887.00	1050000.00	709233.60 Cr
TRAINING AND CONFERENCES					48824.00	48824.00
			1371920.33 Cr	4940191.00 Cr	4738666.00 Cr	1170395.33 Cr

Alok Mittal



Mansar

Registrar
Amity University Haryana
Manesar Gurgaon-122413

**AMITY UNIVERSITY HARYANA
BALANCE SHEET AS AT 31.03.2016**

Sch.	As At 31.03.2016		As At 31.03.2015	
	Rs.	Ps.	Rs.	Ps.
<u>SOURCES OF FUNDS</u>				
	729,411,627.34		556,028,466.46	
	(631,553,610.55)		(432,850,021.11)	
	30,000,000.00		30,000,000.00	
10	5,185,611.45		1,170,395.33	
	91,850,150.00		75,635,930.00	
1	71,496,596.23		58,253,678.39	
	296,390,374.47		288,238,449.07	
<u>APPLICATION OF FUNDS</u>				
<u>FIXED ASSETS</u>				
2	336,606,878.55		288,516,311.66	
a. Gross Block	161,358,350.09		125,674,806.01	
b. Less: Depreciation	175,248,528.46		162,841,505.66	
c. Net Block				
<u>CURRENT ASSETS, LOANS & ADVANCES</u>				
3	63,346,709.58		48,213,419.34	
a. Cash & Bank Balances	41,822,553.43		63,724,935.24	
b. Other Current Assets	15,972,583.00		13,458,588.83	
c. Loans & Advances	296,390,374.47		288,238,449.07	

In terms of our report of even date.

For ALOK MITTAL & ASSOCIATES
Firm Reg. No. - 005717N
CHARTERED ACCOUNTANTS


(ALOK K. MITTAL)

PARTNER
M. No. 71205
Place : New Delhi.
Date : 28.09.2016



For AMITY UNIVERSITY HARYANA


(REGISTRAR)


(CHIEF FINANCE &
ACCOUNTS OFFICER)

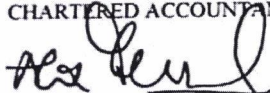

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

Sch.	For the year ended			
	31.03.2016		31.03.2015	
	AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.
<u>INCOME</u>				
	Student Fees & Other Related Receipts		566,483,955.80	
	Other Income		23,402,713.38	
6	26,117,094.88		23,402,713.38	
	<u>637,595,755.25</u>		<u>589,886,669.18</u>	
<u>EXPENDITURE</u>				
7	Salaries & Other Benefits		284,301,859.11	
8	Students Related Expenses		14,130,626.38	
9	Other Administrative Expenses		353,478,572.78	
	Financial Charges		29,820,791.00	
	Transportation Expenses		17,416,984.36	
2	Depreciation		33,645,072.76	
	<u>836,299,344.69</u>		<u>732,793,906.39</u>	
	Excess of Income Over Expenditure		(198,703,589.44)	
	Balance Brought Forward from Previous Years		(432,850,021.11)	
	<u>Balance carried over to balance sheet</u>		<u>(432,850,021.11)</u>	

In terms of our report of even date.


For ALOK MITTAL & ASSOCIATES
 Firm Reg. No. - 005717N
 CHARTERED ACCOUNTANTS


 (ALOK K. MITTAL)

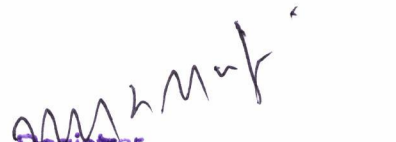
PARTNER
 M. No. 71205
 Place : New Delhi.
 Date : 28.09.2016



For AMITY UNIVERSITY HARYANA


 (REGISTRAR)


 (CHIEF FINANCE &
 ACCOUNTS OFFICER)


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

AS AT 31.03.2016		AS AT 31.03.2015	
AMOUNT		AMOUNT	
Rs.	Ps.	Rs.	Ps.

CURRENT LIABILITIES & PROVISIONS

SCHEDULE - 1

Current Liabilities

Expenses Payable	12,284,589.63	7,645,254.16
TDS Payable	1,192,129.00	4,530,227.00
WCT Payable	20,182.00	23,947.00
Advance Fees Receipts	24,297,140.47	11,326,389.99
Creditors for goods & services	27,315,887.13	34,721,860.24
Security Deposits	10,000.00	5,000.00
Other Liabilities	22,000.00	1,000.00

(A)

65,141,928.23	58,253,678.39
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PROVISIONS

Provision for Gratuity

6,354,668.00

-

(B)

6,354,668.00	-
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TOTL (A+B)

71,496,596.23	58,253,678.39
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CASH & BANK BALANCES

SCHEDULE - 3

Cash in Hand	474,648.42	152,605.92
Cash on Imprest	7,685.00	11,885.00
Balance in current account with Scheduled Banks	10,896,040.16	8,693,261.42
Fixed Deposit with scheduled Banks	51,968,336.00	39,355,667.00

63,346,709.58	48,213,419.34
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OTHER CURRENT ASSETS

SCHEDULE - 4

Security Deposit -Electricity with DHBVN	5,060,200.00	5,000,200.00
Security Deposits - Others	341,000.00	41,000.00
Fees Receivable	33,518,421.43	54,888,472.24
Prepaid Expenses	2,902,932.00	3,795,263.00

41,822,553.43	63,724,935.24
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 Registrar
 Armiti University Haryana
 Manesar, Gurgaon-122413

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LOANS & ADVANCES**SCHEDULE - 5**

Advance to Suppliers	15,862,305.00	12,730,605.83
Staff Advances & Imprest	110,278.00	727,983.00
	15,972,583.00	13,458,588.83

For the year ended		For the year ended	
31.03.2016		31.03.2015	
Rs.	Ps.	Rs.	Ps.

OTHER INCOME**SCHEDULE - 6**

Interest Received	4,679,239.38	3,489,453.35
Bus Fees	18,521,020.00	17,582,610.00
Miscellaneous Receipts	1,127,976.50	1,151,350.03
Miscellaneous Balances W/off	411,659.00	-
Processing Fee	176,000.00	87,000.00
Sale of Forms	1,201,200.00	1,092,300.00
	26,117,094.88	23,402,713.38

STAFF SALARIES & OTHER BENEFITS**SCHEDULE - 7**

Salary & Wages	122,264,161.00	90,037,123.00
Dearness Allowance	88,942,608.00	79,317,507.00
House Rent Allowance	54,687,948.00	41,232,440.00
Transportation Allowance	7,355,373.00	5,161,427.00
Special Allowance	60,491,284.00	51,506,961.00
Maintenance Allowance	402,634.00	183,457.00
Washing Allowance	1,007,347.00	458,972.00
Leave Encashment	512,479.00	366,814.00
Helper/ Assistant Allowance	292,000.00	-
Honorarium	338,224.00	-
Bonus	412,709.00	490,217.00
Office at Residence	898,500.00	869,000.00
Visiting Faculty Charges	4,034,000.00	3,990,100.00
Gratuity	6,354,668.00	-
Employer Contribution to PF	4,539,714.00	2,653,549.00
Staff Welfare Expenses	4,985,226.00	4,026,766.00
Staff Medical Expenses	32,720.00	41,827.00
Recruitment & Training Expenses	12,027,684.00	3,965,699.11
	369,579,279.00	284,301,859.11



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STUDENTS RELATED EXPENSES**SCHEDULE - 8**

Student Welfare	361,644.00	298,760.00
Function Expenses	7,957,592.00	5,249,006.38
Scholarship Expenses	11,010,436.00	7,846,260.00
Students Training Expenses	1,378,300.00	736,600.00
	20,707,972.00	14,130,626.38

OTHER ADMINISTRATIVE EXPENSES**SCHEDULE - 9**

Examination/ Admission Expenses	2,679,902.00	1,250,073.00
Affiliation Fee	3,942,990.00	2,940,428.61
Internal Audit Fee	683,860.00	2,066,300.00
Bank Charges	2,632.68	19,049.41
Entertainment Expenses	589,015.00	1,022,202.00
Water & Electricity Expense	43,675,029.00	28,572,770.12
Academic Fees Paid	1,242,002.75	1,247,994.07
Conveyance Expenses	2,821,570.00	2,432,859.00
Donation	46,000.00	100,000.00
Gift & Momentum	13,714.00	279,036.00
Inspection Fee	84,449.00	132,570.00
Diwali Expenses	294,725.00	354,762.00
Advertisement & Publicity	36,020,242.00	54,467,142.81
Sponsorship Expenses	154,500.00	-
News Paper, Books & Periodicals	456,075.25	457,148.00
Vehicle Running & Maintenance Expenses	5,641,808.89	4,710,743.08
Office Expenses	11,864,403.00	8,979,229.00
Freight & Cartage	250,656.00	236,790.00
Telephone & Telex Expenses	1,342,301.61	1,331,549.79
Printing & Stationary	4,567,024.00	6,034,787.00
Repairs & Maintenance	20,422,375.00	17,035,561.00
Gardening & Horticulture Expenses	3,231,226.00	1,969,612.00
Medical Expenses	317,738.00	307,716.00
Miscellaneous Expenses	32,833.55	-
Meeting & Seminar Expenses	3,571,017.69	2,387,500.00
Legal & Professional Charges	9,673,016.00	6,285,255.00
Membership & Subscription	225,971.00	276,739.50
Computer Software Charges	-	168,540.00
Generator Running & Maintenance	26,950,875.18	26,926,335.39
Rate, Taxes & Fees	108,868.00	636,210.00
Rent	200,000.00	-
Watch & Ward Expenses	10,733,217.00	8,919,631.00
Lab Consumables & Expenses	934,326.00	1,413,211.00
Postage & Courier Charges	210,556.00	121,581.00



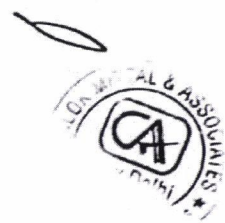
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SCHEDULE - 2

FIXED ASSETS

PARTICULARS	GROSS BLOCK				DEPRECIATION			NET BLOCK	
	AS AT 31.03.2015	ADDITIONS (DELETIONS)		AS AT 31.03.2016	AS AT 31.03.2015	FOR THE YEAR	AS AT 31.03.2016	AS AT 31.03.2016	AS AT 31.03.2015
		< 180 Days	> 180 Days						
FURNITURE & FITTINGS	78,546,561.29	6,192,186.00	3,406,205.38	88,144,952.67	20,100,716.30	6,494,814.34	26,595,530.63	61,549,422.03	58,445,844.99
AIR CONDITIONER, COOLER	1,246,362.00	37,150.00	6,637,092.00	7,920,604.00	416,957.04	1,122,760.79	1,539,717.84	6,380,886.16	829,404.96
OFFICE EQUIPMENTS	16,987,797.00	424,359.00	2,003,806.00	19,415,962.00	6,433,185.94	1,915,589.48	8,348,775.42	11,067,186.58	10,554,611.06
LIBRARY BOOKS	8,829,907.50	654,614.00	496,090.00	9,980,611.50	3,261,080.96	958,833.53	4,219,914.49	5,760,697.01	5,568,826.54
ELECTRICAL EQUIPMENTS	15,561,276.00	1,826,460.00	4,986,692.00	22,374,428.00	4,898,090.31	2,484,466.15	7,382,556.46	14,991,871.54	10,663,185.69
KITCHEN EQUIPMENT	5,600,591.00	-	-	5,600,591.00	2,446,282.91	473,146.21	2,919,429.12	2,681,161.88	3,154,308.09
SOFTWARE	15,000,022.54	568,068.00	856,798.00	16,424,888.54	12,507,694.08	2,179,896.28	14,687,590.35	1,737,298.19	2,492,328.46
COMPUTERS	54,722,075.64	5,129,914.00	2,579,001.00	62,430,990.64	44,273,705.69	9,355,396.77	53,629,102.46	8,801,888.18	10,448,369.95
MUSICAL EQUIPMENTS	1,836,748.00	-	-	1,836,748.00	814,340.54	153,361.12	967,701.66	869,046.34	1,022,407.46
SPORTS EQUIPMENTS	1,721,328.00	293,289.00	7,717.00	2,022,334.00	623,440.62	187,837.33	811,277.95	1,211,056.05	1,097,887.38
SCHOOL EQUIPMENTS	3,711,636.24	24,305.00	-	3,735,941.24	1,057,005.66	400,017.46	1,457,023.12	2,278,918.11	2,654,630.57
PROJECTOR	4,996,353.00	60,969.00	-	5,057,322.00	1,434,712.87	538,818.69	1,973,531.57	3,083,790.43	3,561,640.13
TEACHING AIDS	950,510.00	-	-	950,510.00	383,304.45	85,080.83	468,385.29	482,124.71	567,205.55
LAB EQUIPMENTS	29,772,910.46	1,678,523.51	858,518.00	32,309,951.97	10,099,844.45	3,205,626.86	13,305,471.31	19,004,480.66	19,673,066.01
GENERATOR	31,385,887.00	-	8,111,682.00	39,497,569.00	10,302,337.82	4,379,284.68	14,681,622.49	24,815,946.51	21,083,549.18
HORTICULTURE EQUIPMENT	159,935.00	-	9,240.00	169,175.00	43,638.07	18,830.54	62,468.61	106,706.39	116,296.93
VEHICLES	17,486,411.00	1,247,888.00	-	18,734,299.00	6,578,468.30	1,729,783.00	8,308,251.31	10,426,047.69	10,907,942.69
TOTAL	288,516,311.66	18,137,725.51	29,952,841.38	336,606,878.55	125,674,806.01	35,683,544.09	161,358,350.09	175,248,528.46	162,841,505.66
Previous year	237,432,496.83	32,480,827.83	18,602,987.00	288,516,311.66	92,029,733.25	33,645,072.76	125,674,806.01	162,841,505.66	145,402,763.59



S. K. Gupta

S. K. Gupta

M. K. Gupta
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Amity University Haryana
Manesar, Gurgaon-122413

Insurance Charges	1,773,399.00	2,472,033.00
Usages Charges	163,320,300.00	160,500,000.00
Audit Fees (including Service Tax)	513,000.00	262,922.00
Project Expenses	1,750.00	42,037.00
Travelling Expenses	110,162.00	351,346.00
Vehicle Hire Charges	1,295,024.00	501,690.00
Internet/Website & Networking Charges	3,362,730.00	6,228,139.00
Land & Side Development	206,118.00	37,080.00
	<u>363,567,402.60</u>	<u>353,478,572.78</u>

Research & Development Fund

SCHEDULE 10

Opening Balance	1,170,395.33	1,371,920.33
Add: Grant Recd. during the year	12,750,941.64	4,738,666.00
Less: Expenses made for Research & Development	8,735,725.52	4,940,191.00
Closing Balance	<u>5,185,611.45</u>	<u>1,170,395.33</u>

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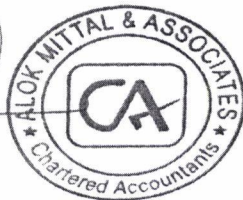


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Grouping of Schedule 10 Grants for Research projects 2015-16

Project reference	Project Title	PI/concern	Balance	Expenses during the year	Grand Received during the year	Balance
2013/37B/45/BRNS/0640	To study the effect of iron homeostasis on Mycobacterium tuberculosis drug extrusion pumps conferring Multidrug-resistance	DR ZEESHAN FATIMA	217980.73 Cr	861409.00	645132.00	1703.73 Cr
BT/01/CEIB/10/III/02	Combating MDR in pathogeic yeast candida albicans	Dr Rajendra Prasad		2642854.00	2863000.00	220146.00 Cr
	Agriculture Development Program	Dr Vivek Ballyan			325000.00	325000.00 Cr
	Horticulture Development Mission	Dr Vivek Ballyan		9690.00	850000.00	840310.00 Cr
DST /INSPIRE FELLOWSHIP/2012/136	Fellowship	Shruti Godara	196311.00 Cr	124012.00		72299.00 Cr
	INSPIRE FACULTY AWARD	Rajni Garg		382138.00	1900000.00	1517862.00 Cr
		Dr Vivek Ballyan	143610.00 Cr			143610.00 Cr
	RTFDGS PROJECT	Manju Sharma		197115.00	270000.00	72885.00 Cr
SB/YS/LS-185/2013	Rice Genome Miining for the identification of novel GPCRs and decipher their role in abiotic stresses	Dr. Dinesh Yadav	154230.00 Cr	589974.82	435744.82	
SB/YS/LS-212/2013	Carbon dioxide fixation by culturable and non culurable microbial community and role of microbe for calite and biofuel production	Dr Shaili Srivastava	116239.00 Cr	555808.00	600000.00	160431.00 Cr
BT/BIO-CARE/01/668/2011-12(25/7/14)	Role of Protein kinas a signalling in androgen mediated gene response	Dr Gargi Bagchi	-416033.00 Dr	2043720.70	2474811.00	15057.30 Cr
Dr. Anurag Sharma		Dr. Anurag Sharma			141173.82	141173.82 Cr
YSS/2015/000152	Silica coated porous zinc oxide nanostructure : A poterit nanocomposit for development ofslow release agrochemicals	Dr Nitai Debnath			1440000.00	1440000.00 Cr
SR/FT/LS-173/2010 & SR/FT/LS-12/2012	Identification of Novel drug targets - individual lipid component(s) or functional links related to drug resistance, virulence and pathogenicity approach- 'Comparative characterization of fatty acidome for Latent, Sensitive and Resistant MTB strains	DR ZEESHAN FATIMA & Dr S	709233.60 Cr	1159004.00	450000.00	229.60 Cr
TRAINING AND CONFERENCES			48824.00 Cr			48824.00 Cr
MICROSOFT IT PROGRAMM				170000.00	231800.00	61800.00 Cr
JNU DELHI					124280.00	124280.00 Cr
			1170395.33 Cr	8735725.52 Cr	12750941.64 Cr	5185611.45 Cr

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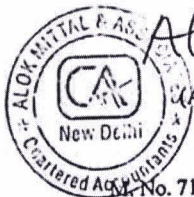
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Manesar Gurgaon-122413

**AMITY UNIVERSITY HARYANA
BALANCE SHEET AS AT 31.03.2017**

	Sch.	As At 31.03.2017		As At 31.03.2016	
		Rs.	Ps.	Rs.	Ps.
<u>SOURCES OF FUNDS</u>					
Contribution from Society		1,011,450,905.45		729,411,627.34	
General Fund		(940,690,018.83)		(631,553,610.55)	
Endowment Fund		30,000,000.00		30,000,000.00	
Research & Development Fund	10	11,972,238.48		5,185,611.45	
Caution Money		108,472,150.00		91,850,150.00	
Current Liabilities & Provisions	1	103,592,408.17		71,496,596.23	
		<u>324,797,683.27</u>		<u>296,390,374.47</u>	
<u>APPLICATION OF FUNDS</u>					
<u>FIXED ASSETS</u>					
a. Gross Block	2	381,829,270.33		336,606,878.55	
b. Less: Depreciation		195,843,716.53		161,358,350.09	
c. Net Block		<u>185,985,553.80</u>		<u>175,248,528.46</u>	
<u>CURRENT ASSETS, LOANS & ADVANCES</u>					
a. Cash & Bank Balances	3	76,166,168.56		63,346,709.58	
b. Other Current Assets	4	57,176,891.91		41,822,553.43	
c. Loans & Advances	5	5,469,069.00		15,972,583.00	
		<u>324,797,683.27</u>		<u>296,390,374.47</u>	

In terms of our report of even date.
For ALOK MITTAL & ASSOCIATES
Firm Reg. No. - 005717N
CHARTERED ACCOUNTANTS

For AMITY UNIVERSITY HARYANA



Alok Mittal
(ALOK K. MITTAL)

PARTNER

No. 71205
Place : New Delhi.
Date : 28.09.2017

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

S. S. S. *S. S. S.*
(REGISTRAR) (CHIEF FINANCE &
ACCOUNTS OFFICER)

M. M. M.
Registrar
Amity University Haryana
Manesar Gurgaon-122413

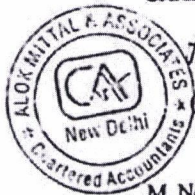
AMITY UNIVERSITY HARYANA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

Sch.	For the year ended			
	31.03.2017		31.03.2016	
	Rs.	Ps.	Rs.	Ps.
INCOME				
	Student Fees & Other Related Receipts		611,478,660.37	
	Other Income		26,117,094.88	
6	705,212,416.38		611,478,660.37	
	28,556,508.42		26,117,094.88	
	<u>733,768,924.80</u>		<u>637,595,755.25</u>	
EXPENDITURE				
7	401,513,175.00		369,579,279.00	
8	20,080,859.00		20,707,972.00	
9	545,601,886.64		363,567,402.60	
	19,680,556.00		25,036,569.00	
	21,543,490.00		21,724,578.00	
2	34,485,366.44		35,683,544.09	
	<u>1,042,905,333.08</u>		<u>836,299,344.69</u>	
			(309,136,408.28)	(198,703,589.44)
			(631,553,610.55)	(432,850,021.11)
			<u>(940,690,018.83)</u>	<u>(631,553,610.55)</u>

Excess of Income Over Expenditure
Balance Brought Forward from Previous Years
Balance carried over to balance sheet

In terms of our report of even date.
For ALOK MITTAL & ASSOCIATES
Firm Reg. No. - 005717N
CHARTERED ACCOUNTANTS

For AMITY UNIVERSITY HARYANA



Alok Mittal
(ALOK K. MITTAL)

PARTNER
M. No. 71205
Place : New Delhi.
Date : 28.09.2017

S. Gupta
[Signature]

(REGISTRAR) (CHIEF FINANCE &
ACCOUNTS OFFICER)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

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Registrar
Amity University Haryana
Manesar Gurgaon-122413

AS AT 31.03.2017		AS AT 31.03.2016	
AMOUNT		AMOUNT	
Rs.	Ps.	Rs.	Ps.

CURRENT LIABILITIES & PROVISIONS

SCHEDULE - 1

Current Liabilities

Expenses Payable	15,312,362.12	12,284,589.63
TDS Payable	8,180,153.00	1,192,129.00
WCT Payable	110,719.00	20,182.00
Advance Fees Receipts	14,680,130.00	24,297,140.47
Creditors for goods & services	53,324,927.05	27,315,887.13
Security Deposits	10,000.00	10,000.00
Other Liabilities	316,500.00	22,000.00
(A)	<u>91,934,791.17</u>	<u>65,141,928.23</u>

PROVISIONS

Provision for Gratuity	11,657,617.00	6,354,668.00
(B)	<u>11,657,617.00</u>	<u>6,354,668.00</u>
TOTL (A+B)	<u>103,592,408.17</u>	<u>71,496,596.23</u>

CASH & BANK BALANCES

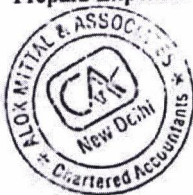
SCHEDULE - 3

Cash in Hand	196,804.74	474,648.42
Cash on Imprest	-	7,685.00
Balance in current account with Scheduled Banks	21,502,741.82	10,896,040.16
Fixed Deposit with scheduled Banks	54,466,622.00	51,968,336.00
	<u>76,166,168.56</u>	<u>63,346,709.58</u>

OTHER CURRENT ASSETS

SCHEDULE - 4

Security Deposit -Electricity with DHBVN	5,060,200.00	5,060,200.00
Security Deposits - Others	344,400.00	341,000.00
Fees Receivable	48,712,574.91	33,518,421.43
Prepaid Expenses	3,059,717.00	2,902,932.00
	<u>57,176,891.91</u>	<u>41,822,553.43</u>



S. Gupta
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Manesar, Gurgaon-122413

S. Gupta

M. Mittal
Registrar
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SCHEDULE - 2

FIXED ASSETS

PARTICULARS	GROSS BLOCK				DEPRECIATION			NET BLOCK	
	AS AT 31.03.2016	ADDITIONS (DELETIONS)		AS AT 31.03.2017	AS AT 31.03.2016	FOR THE YEAR	AS AT 31.03.2017	AS AT	AS AT
		< 180 Days	> 180 Days					31.03.2017	AS AT 31.03.2016
FURNITURE & FITTINGS	88,144,952.67	2,877,940.00	14,033,594.00	105,056,486.67	26,595,530.63	7,702,198.60	34,297,729.24	70,758,757.43	61,549,422.03
AIR CONDITIONER/COOLER	7,920,604.00	4,229,264.00	154,169.00	12,304,037.00	1,539,717.84	1,297,453.07	2,837,170.91	9,466,866.09	6,380,886.16
OFFICE EQUIPMENTS	19,415,962.00	574,520.00	410,159.00	20,400,641.00	8,348,775.42	1,764,690.84	10,113,466.26	10,287,174.74	11,067,186.58
LIBRARY BOOKS	9,980,611.50	1,222,669.00	2,179,091.00	13,382,371.50	4,219,914.49	1,282,668.38	5,502,582.87	7,879,788.64	5,760,697.01
ELECTRICAL EQUIPMENTS	22,374,428.00	568,590.00	5,754,003.00	28,697,021.00	7,382,556.46	3,154,525.43	10,537,081.89	18,159,939.11	14,991,871.54
KITCHEN EQUIPMENT	5,600,591.00	-	-	5,600,591.00	2,919,429.12	402,174.28	3,321,603.40	2,278,987.60	2,681,161.88
SOFTWARE	16,424,888.54	(28,746.00)	2,261,044.48	18,657,187.02	14,687,590.35	2,390,381.80	17,077,972.15	1,579,214.87	1,737,298.19
COMPUTERS	62,430,990.64	620,986.00	803,820.00	63,855,796.64	53,629,102.46	5,949,720.71	59,578,823.16	4,276,973.47	8,801,888.18
MUSICAL EQUIPMENTS	1,836,748.00	-	-	1,836,748.00	967,701.66	130,356.95	1,098,058.61	738,689.39	869,046.34
SPORTS EQUIPMENTS	2,022,334.00	-	496,965.00	2,519,299.00	811,277.95	256,203.16	1,067,481.11	1,451,817.89	1,211,056.05
SCHOOL EQUIPMENTS	3,735,941.24	-	432,490.00	4,168,431.24	1,457,023.12	406,711.22	1,863,734.34	2,304,696.90	2,278,918.11
PROJECTOR	5,057,322.00	29,813.00	102,150.00	5,189,285.00	1,973,531.57	480,127.04	2,453,658.61	2,735,626.39	3,083,790.43
TEACHING AIDS	950,510.00	-	-	950,510.00	468,385.29	72,318.71	540,703.99	409,806.01	482,124.71
LAB EQUIPMENTS	32,309,951.97	366,047.00	4,336,512.30	37,012,511.27	13,305,471.31	3,528,602.47	16,834,073.78	20,178,437.49	19,004,480.66
GENERATOR	39,497,569.00	(90,000.00)	-	39,407,569.00	14,681,622.49	3,715,641.98	18,397,264.47	21,010,304.53	24,815,946.51
HORTICULTURE EQUIPMENT	169,175.00	671,500.00	-	840,675.00	62,468.61	66,368.46	128,837.07	711,837.93	106,706.39
VEHICLES	18,734,299.00	2,147,406.00	1,068,405.00	21,950,110.00	8,308,251.31	1,885,223.35	10,193,474.66	11,756,635.34	10,426,047.69
TOTAL	336,606,878.55	13,189,989.00	32,032,402.78	381,829,270.33	161,358,350.09	34,485,366.44	195,843,716.53	185,985,553.80	175,248,528.46
Previous year	288,516,311.66	18,137,725.51	29,952,841.38	336,606,878.55	125,674,806.01	35,683,544.09	161,358,350.49	175,248,528.46	162,841,505.66



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Manesar Gurgaon-122413

LOANS & ADVANCES**SCHEDULE - 5**

Advance to Suppliers	5,173,262.00	15,862,305.00
Staff Advances & Imprest	295,807.00	110,278.00
	5,469,069.00	15,972,583.00

For the year ended		For the year ended	
31.03.2017		31.03.2016	
Rs.	Ps.	Rs.	Ps.

OTHER INCOME**SCHEDULE - 6**

Interest Received	4,955,385.92	4,679,239.38
Bus Fees	21,203,720.00	18,521,020.00
Miscellaneous Receipts	1,304,802.50	1,127,976.50
Miscellaneous Balances W/off	-	411,659.00
Processing Fee	119,000.00	176,000.00
Sale of Forms	973,600.00	1,201,200.00
	28,556,508.42	26,117,094.88

STAFF SALARIES & OTHER BENEFITS**SCHEDULE - 7**

Salary & Wages	126,684,685.00	122,264,161.00
Dearness Allowance	97,886,634.00	88,942,608.00
House Rent Allowance	56,420,603.00	54,687,948.00
Transportation Allowance	7,842,028.00	7,355,373.00
Special Allowance	70,576,285.00	60,491,284.00
Maintenance Allowance	436,192.00	402,634.00
Washing Allowance	1,093,777.00	1,007,347.00
Leave Encashment	1,905,249.00	512,479.00
Helper/ Assistant Allowance	483,000.00	292,000.00
Honorarium	1,017,841.00	338,224.00
Bonus	477,825.00	412,709.00
Office at Residence	954,000.00	898,500.00
Visiting Faculty Charges	5,819,800.00	4,034,000.00
Gratuity	5,367,971.00	6,354,668.00
Employer Contribution to PF	4,438,570.00	4,539,714.00
Staff Welfare Expenses	6,605,890.00	4,985,226.00
Staff Medical Expenses	5,258,840.00	32,720.00
Recruitment & Training Expenses	8,243,985.00	12,027,684.00
	401,513,175.00	369,579,279.00



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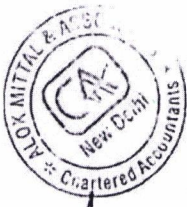
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STUDENTS RELATED EXPENSES**SCHEDULE - 8**

Student Welfare	521,717.00	361,644.00
Function Expenses	3,659,255.00	7,957,592.00
Scholarship Expenses	13,699,920.00	11,010,436.00
Students Training Expenses	2,199,967.00	1,378,300.00
	20,080,859.00	20,707,972.00

OTHER ADMINISTRATIVE EXPENSES**SCHEDULE - 9**

Examination/ Admission Expenses	7,509,205.00	2,679,902.00
Affiliation Fee	4,401,701.07	3,942,990.00
Internal Audit Fee	2,069,500.00	683,860.00
Bank Charges	10,330.79	2,632.68
Entertainment Expenses	575,736.00	589,015.00
Water & Electricity Expense	52,108,196.45	43,675,029.00
Academic Fees Paid	11,606,473.48	1,242,002.75
Conveyance Expenses	2,398,158.00	2,821,570.00
Donation	-	46,000.00
Gift & Momentum	211,000.00	13,714.00
Inspection Fee	395,104.00	84,449.00
Diwali Expenses	429,116.00	294,725.00
Advertisement & Publicity	49,373,101.44	36,020,242.00
Sponsorship Expenses	847,500.00	154,500.00
News Paper, Books & Periodicals	1,486,423.00	456,075.25
Vehicle Running & Maintenance Expenses	4,756,156.67	5,641,808.89
Office Expenses	11,509,518.00	11,864,403.00
Freight & Cartage	229,400.00	250,656.00
Telephone & Telex Expenses	1,481,728.98	1,342,301.61
Printing & Stationary	4,341,771.00	4,567,024.00
Repairs & Maintenance	30,639,970.00	20,422,375.00
Gardening & Horticulture Expenses	3,338,155.00	3,231,226.00
Medical Expenses	379,622.00	317,738.00
Miscellaneous Expenses	46,792.73	32,833.55
Meeting & Seminar Expenses	18,010,683.43	3,571,017.69
Legal & Professional Charges	15,982,727.00	9,673,016.00
Membership & Subscription	1,154,551.83	225,971.00
Computer Software Charges	-	-
Generator Running & Maintenance	36,214,733.77	26,950,875.18
Rate, Taxes & Fees	80,430.00	108,868.00
Rent	685,248.00	200,000.00
Watch & Ward Expenses	13,946,003.00	10,733,217.00
Lab Consumables & Expenses	1,423,523.00	934,326.00
Postage & Courier Charges	251,961.00	210,556.00



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Insurance Charges	2,856,950.00	1,773,399.00
Usages Charges	258,042,000.00	163,320,300.00
Audit Fees (including Service Tax)	517,500.00	513,000.00
Project Expenses	-	1,750.00
Travelling Expenses	544,299.00	110,162.00
Vehicle Hire Charges	2,955,101.00	1,295,024.00
Internet/Website & Networking Charges	2,486,371.00	3,362,730.00
Land & Side Development	305,145.00	206,118.00
	<u>545,601,886.64</u>	<u>363,567,402.60</u>

Research & Development Fund

SCHEDULE 10

Opening Balance	5,185,611.45	1,170,395.33
Add: Grant Recd. during the year	19,207,586.08	12,750,941.64
Less: Expenses made for Research & Development	12,420,959.05	8,735,725.52
Closing Balance	<u>11,972,238.48</u>	<u>5,185,611.45</u>

S. Singh

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Amity University Haryana
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Manesar Gurgaon-122413

Grouping of Schedule 10 Grants for Research projects 2016-17

Project reference	Project Title	PI/concern	Opening	Expenses during the year	Grand Received during the year	Balance
2013/37B/45/BRNS/0640	To study the effect of iron homeostasis on Mycobacterium tuberculosis drug extrusion pumps conferring Multidrug-resistance	DR ZEESHAN FATIMA	1703.73 Cr			1703.73 Cr
BT/PR13073/MED/29/923/2015	Identification of cGAMP specific phosphodiesterase from Leishmania donovani and its role in virulence	K.M Sinha		1501837.00	1668575.00	166738.00 Cr
(BT/PR14117/BRB/10/1420/2015)	"Insight into the mechanism of drug transport mediated by multidrug transporters of	Dr Rajendra Prasad			5898000.00	5898000.00 Cr
BT/01/CEIB/10/III/02	Combating MDR in pathogenic yeast candida albicans	Dr Rajendra Prasad	220146.00 Cr	1917751.00	2525000.00	827395.00 Cr
YSS/2015/001262	Development Of Multiferoic Magnetolectric Materials And Dilute Magnetic Semiconductors For Multifunctional Applications	Dr Shalendra Kumar		559313.00	640075.00	80762.00 Cr
DST/TM/WTI/2K16/207(G)	Developing rapid sensitive high throughput user friendly kit for routine detection of androgens and antiandrogens in water	Dr Gargi Bagchi			1021631.00	1021631.00 Cr
	Agriculture Development Program	Dr Vivek Ballyan	325000.00 Cr	324071.00	17514.00	18443.00 Cr
	Horticular Implentaion development programm	Dr Vivek Ballyan	840310.00 Cr	433099.00	42488.00	449699.00 Cr
SRF 80/957/2015-ECD-I	Study of natural phenolic compound	Moiz Ansari		335226.00	356000.00	20774.00 Cr
DST /INSPIRE FELLOWSHIP/2012/136	Fellowship	Shruti Godara	72299.00 Cr	464100.00	602901.00	211100.00 Cr
	INSPIRE FACULTY AWARD (RAJNI GARG)	Rajni Garg	1517862.00 Cr	1517862.00		
SRF 45/8/2014 BIO/BMS	Fellowship	Manikandan		456793.00	456800.00	7.00 Cr
	Agriculture Development Program	Dr Vivek Ballyan	143610.00 Cr			143610.00 Cr
	RTFDCS PROJECT	Manju Sharma	72885.00 Cr	72885.00		
SB/YS/LS-212/2013	Carbon dioxide fixation by culturable and non culturable microbial community and role of microbe for calite and biofuel production	Dr Shaili Srivastava	160431.00 Cr	640312.00	410305.86	-69575.14 Cr
BT/BIO-CARE/01/668/2011-12(25/7/14)	Role of Protein kinas a signalling in androgen mediated gene response	Dr Gargi Bagchi	15057.30 Cr	733596.00	739496.00	20957.30 Cr
		Dr. Anurag Sharma	141173.82 Cr	109475.00		31698.82 Cr
YSS/2015/000152	Silica coated porous zinc oxide nanostructure : A poterit nanocomposit for development ofslow release agrochemicals	Dr Nitai Debnath	1440000.00 Cr	1277449.05	28269.00	190819.95 Cr
FILE NO. ECR12016/000242	Structural studies on Banana Bunchy Top Virus from India	Dr Sangita Venkataraman		1574647.00	1675398.00	100751.00 Cr
YSS/2016/001340	Exploring the role of G-quadruplex motifs in Mycobacterium tuberculosis	Dr Tani Aggarwal		190527.00	1700000.00	1509473.00 Cr
ECR/2016/001603	Comparative Sphingolipid Profiling of Breast Cancer Cell and Tissue Types for Identification of Potential Metastatic Biomarkers	Dr Ujjaini Das			1050903.22	1050903.22 Cr

Abhishek



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Registrar

**Amity University Hariana
Manesar, Gurgaon-122413**

SR/FT/LS-173/2010 & SR/FT/LS-12/2012	Identification of Novel drug targets - individual lipid component(s) or functional links related to drug resistance, virulence and pathogenicity approach- 'Comparative characterization of fatty acidome for Latent, Sensitive and Resistant MTB strains	DR ZEESHAN FATIMA & Dr Saif Hameed	229.60 Cr			229.60 Cr
64/01/SKD-NISE/2015-16	Suryamitra skill development program	Dr Subra Das		146006.00		-146006.00 Cr
CSR-IC-BL-74/CRS-191/2016-17/855	Development of Nanophosphors for Solid State lighting: Electronic structure and luminescence	Dr Ankush		45000.00	246600.00	201600.00 Cr
JNU DELHI			124280.00 Cr			124280.00 Cr
COMPUTER SOCIETY OF INDIA				37030.00	45430.00	8400.00 Cr
MICROSOFT IT ACADEMY PROGRAM			61800.00 Cr	83980.00	82200.00	60020.00 Cr
TRAINING AND CONFERENCES			48824.00 Cr			48824.00 Cr
			5185611.45 Cr	12420959.05 Cr	19207586.08 Cr	11972238.48 Cr

Alok Mittal



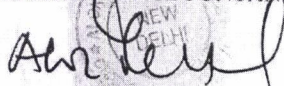
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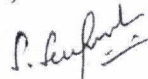
**AMITY UNIVERSITY HARYANA
BALANCE SHEET AS AT 31.03.2018**

	Sch.	As At 31.03.2018		As At 31.03.2017	
		Rs.	Ps.	Rs.	Ps.
<u>SOURCES OF FUNDS</u>					
Contribution from Society		1,542,760,520.27		1,011,450,905.45	
General Fund		(1,399,663,860.64)		(940,690,018.83)	
Endowment Fund		30,000,000.00		30,000,000.00	
Research & Development Fund	10	9,243,007.96		11,972,238.48	
Caution Money		118,717,050.00		108,472,150.00	
Current Liabilities & Provisions	1	126,426,313.76		103,592,408.17	
		427,483,031.35		324,797,683.27	
<u>APPLICATION OF FUNDS</u>					
<u>FIXED ASSETS</u>					
a. Gross Block	2	449,354,966.77		381,829,270.33	
b. Less: Depreciation		229,755,179.62		195,843,716.53	
c. Net Block		219,599,787.15		185,985,553.80	
<u>CURRENT ASSETS, LOANS & ADVANCES</u>					
a. Cash & Bank Balances	3	137,475,424.75		76,166,168.56	
b. Other Current Assets	4	48,612,379.84		57,176,891.91	
c. Loans & Advances	5	21,795,439.61		5,469,069.00	
		427,483,031.35		324,797,683.27	


In terms of our report of even date.
For ALOK MITTAL & ASSOCIATES
Firm Reg. No. - 005717N
CHARTERED ACCOUNTANTS


(ALOK K. MITTAL)

PARTNER
M. No. 071205
Place : New Delhi.
Date : 28.09.2018


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Manesar, Gurugram 122413

For AMITY UNIVERSITY HARYANA

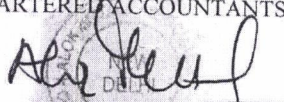

(REGISTRAR) (CHIEF FINANCE &
ACCOUNTS OFFICER)


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018


Sch.	For the year ended		For the year ended	
	31.03.2018		31.03.2017	
	AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.
INCOME				
	Student Fees & Other Related Receipts		701,210,855.71	
	Other Income		705,212,416.38	
6	38,412,790.34		28,556,508.42	
	739,623,646.05		733,768,924.80	
EXPENDITURE				
	Salaries & Other Benefits		467,104,493.00	
7			401,513,175.00	
	Students Related Expenses		29,030,346.50	
8			20,080,859.00	
	Other Administrative Expenses		629,264,039.27	
9			545,601,886.64	
	Financial Charges		14,197,019.00	
	Transportation Expenses		25,090,127.00	
	Depreciation		33,911,463.09	
2			34,485,366.44	
	1,198,597,487.86		1,042,905,333.08	
	Excess of Income Over Expenditure		(458,973,841.81)	
	Balance Brought Forward from Previous Years		(309,136,408.28)	
	Balance carried over to balance sheet		(940,690,018.83)	
	(1,399,663,860.64)		(940,690,018.83)	

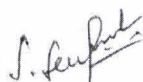
In terms of our report of even date.
 For ALOK MITTAL & ASSOCIATES
 Firm Reg. No. - 005717N
 CHARTERED ACCOUNTANTS



 (ALOK K. MITTAL)

PARTNER
 M. No. 071205
 Place : New Delhi.
 Date : 28.09.2018

For AMITY UNIVERSITY HARYANA


 (REGISTRAR) (CHIEF FINANCE &
 ACCOUNTS OFFICER)


 Registrar
 Amity University, Haryana
 Manesar, Gurugram 122413


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

AS AT 31.03.2018		AS AT 31.03.2017	
AMOUNT		AMOUNT	
Rs.	Ps.	Rs.	Ps.

CURRENT LIABILITIES & PROVISIONS

SCHEDULE - 1

Current Liabilities

Expenses Payable	17,548,050.35	15,312,362.12
TDS Payable	8,983,494.00	8,180,153.00
WCT Payable	82,329.00	110,719.00
Advance Fees Receipts	12,457,537.32	14,680,130.00
Creditors for goods & services	64,840,278.09	53,324,927.05
Security Deposits	10,000.00	10,000.00
Other Liabilities	1,381,559.00	316,500.00
(A)	105,303,247.76	91,934,791.17

PROVISIONS

Provision for Gratuity	21,123,066.00	11,657,617.00
(B)	21,123,066.00	11,657,617.00
TOTL (A+B)	126,426,313.76	103,592,408.17

CASH & BANK BALANCES

SCHEDULE - 3

Cash in Hand	310,248.74	196,804.74
Balance in current account with Scheduled Banks	88,805,607.01	21,502,741.82
Fixed Deposit with scheduled Banks	48,359,569.00	54,466,622.00
	137,475,424.75	76,166,168.56

OTHER CURRENT ASSETS

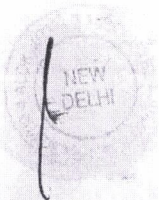
SCHEDULE - 4

Security Deposit -Electricity with DHBVN	5,060,200.00	5,060,200.00
Security Deposits - Others	344,400.00	344,400.00
Fees Receivable	40,526,678.40	48,712,574.91
Prepaid Expenses	2,681,101.44	3,059,717.00
	48,612,379.84	57,176,891.91

S. Sengupta
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 Amity University, Haryana
 Manesar, Gurugram 122413

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Prasad
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413



SCHEDULE - 2

FIXED ASSETS

PARTICULARS	GROSS BLOCK				DEPRECIATION			NET BLOCK	
	AS AT 31.03.2017	ADDITIONS / (DELETIONS)		AS AT 31.03.2018	AS AT 31.03.2017	FOR THE YEAR	AS AT 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
		< 180 Days	> 180 Days						
FURNITURE & FITTINGS	105,056,486.67	12,317,722.00	1,268,823.00	118,643,031.67	34,297,729.24	7,818,644.14	42,116,373.38	76,526,658.29	70,758,757.43
AIR CONDITIONER/COOLER	12,304,037.00	1,508,096.00	201,558.00	14,013,691.00	2,837,170.91	1,563,370.81	4,400,541.72	9,613,149.28	9,466,866.09
OFFICE EQUIPMENTS	20,400,641.00	82,017.00	34,082.00	20,516,740.00	10,113,466.26	1,554,339.79	11,667,806.04	8,848,933.96	10,287,174.74
LIBRARY BOOKS	13,382,371.50	1,233,934.00	20,981.00	14,637,286.50	5,502,582.87	1,277,660.50	6,780,243.36	7,857,043.14	7,879,788.64
ELECTRICAL EQUIPMENTS	28,697,021.00	2,950,230.00	14,094,204.00	45,741,455.00	10,537,081.89	5,059,388.72	15,596,470.61	30,144,984.39	18,159,939.11
KITCHEN EQUIPMENT	5,600,591.00	-	-	5,600,591.00	3,321,603.40	341,848.14	3,663,451.54	1,937,139.46	2,278,987.60
SOFTWARE	18,657,187.02	-	1,100,125.00	19,757,312.02	17,077,972.15	1,071,735.95	18,149,708.10	1,607,603.92	1,579,214.87
COMPUTERS	63,855,796.64	546,613.00	4,235,936.00	68,638,345.64	59,578,823.16	3,514,486.39	63,093,309.55	5,545,036.08	4,276,973.47
MUSICAL EQUIPMENTS	1,836,748.00	-	-	1,836,748.00	1,098,058.61	110,803.41	1,208,862.02	627,885.98	738,689.39
SPORTS EQUIPMENTS	2,519,299.00	518,844.00	28,460.00	3,066,603.00	1,067,481.11	260,954.98	1,328,436.09	1,738,166.91	1,451,817.89
SCHOOL EQUIPMENTS	4,168,431.24	-	-	4,168,431.24	1,863,734.34	345,704.53	2,209,438.87	1,958,992.36	2,304,696.90
PROJECTOR	5,189,285.00	89,472.00	-	5,278,757.00	2,453,658.61	417,054.36	2,870,712.97	2,408,044.03	2,735,626.39
TEACHING AIDS	950,510.00	-	-	950,510.00	540,703.99	61,470.90	602,174.89	348,335.11	409,806.01
LAB EQUIPMENTS	37,012,511.27	19,112,690.44	161,554.00	56,286,755.71	16,834,073.78	4,484,450.51	21,318,524.29	34,968,231.42	20,178,437.49
GENERATOR	39,407,569.00	-	-	39,407,569.00	18,397,264.47	3,151,545.68	21,548,810.15	17,858,758.85	21,010,304.53
HORTICULTURE EQUIPMENT	840,675.00	-	384,245.00	1,224,920.00	128,837.07	164,412.44	293,249.51	931,670.49	711,837.93
VEHICLES	21,950,110.00	2,604,266.00	5,031,844.00	29,586,220.00	10,193,474.66	2,713,591.85	12,907,066.51	16,679,153.49	11,756,635.34
TOTAL	381,829,270.33	40,963,884.44	26,561,812.00	449,354,966.77	195,843,716.53	33,911,463.09	229,755,179.62	219,599,787.15	185,985,553.80
Previous year	336,606,878.55	13,189,989.00	32,032,402.78	381,829,270.33	161,358,350.09	34,485,366.44	195,843,716.53	185,985,553.80	175,248,528.46

S. Saraf
 Registrar
 Amity University, Haryana
 Manesar, Gurugram 122413

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 Amity University Haryana
 Manesar, Gurgaon-122413



LOANS & ADVANCES**SCHEDULE - 5**

Advance to Suppliers	21,548,696.61	5,173,262.00
Staff Advances & Imprest	246,743.00	295,807.00

21,795,439.61	5,469,069.00
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For the year ended	For the year ended
31.03.2018	31.03.2017
Rs.	Rs.
Ps.	Ps.

OTHER INCOME**SCHEDULE - 6**

Interest Received	5,889,956.00	4,955,385.92
Bus Fees	24,164,464.00	21,203,720.00
Miscellaneous Receipts	1,188,904.34	1,304,802.50
Sponsorship, Workshop & Seminar Receipts	5,389,316.00	-
Processing Fee	1,081,150.00	119,000.00
Sale of Forms	627,000.00	973,600.00
Rent Received	72,000.00	-

38,412,790.34	28,556,508.42
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STAFF SALARIES & OTHER BENEFITS**SCHEDULE - 7**

Salary & Wages	149,024,969.00	126,684,685.00
Dearness Allowance	107,132,888.00	97,886,634.00
House Rent Allowance	61,231,156.00	56,420,603.00
Transportation Allowance	9,040,027.00	7,842,028.00
Special Allowance	90,812,638.00	70,576,285.00
Maintenance Allowance	374,128.00	436,192.00
Washing Allowance	1,058,363.00	1,093,777.00
Leave Encashment	3,524,842.00	1,905,249.00
Helper/ Assistant Allowance	495,750.00	483,000.00
Honorarium	1,169,238.00	1,017,841.00
Bonus	505,617.00	477,825.00
Office at Residence	962,000.00	954,000.00
Visiting Faculty Charges	4,303,026.00	5,819,800.00
Gratuity	9,465,449.00	5,367,971.00
Employer Contribution to PF	4,630,192.00	4,438,570.00
Staff Welfare Expenses	7,074,804.00	6,605,890.00
Staff Medical Expenses	5,042,431.00	5,258,840.00
Recruitment & Training Expenses	11,256,975.00	8,243,985.00

467,104,493.00	401,513,175.00
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S. Sengupta
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Amity University, Haryana
Manesar, Gurugram 122413

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STUDENTS RELATED EXPENSES**SCHEDULE - 8**

Student Welfare	1,159,324.00	521,717.00
Function Expenses	6,697,675.50	3,659,255.00
Scholarship Expenses	16,091,550.00	13,699,920.00
Students Training Expenses	5,081,797.00	2,199,967.00
	29,030,346.50	20,080,859.00

OTHER ADMINISTRATIVE EXPENSES**SCHEDULE - 9**

Examination/ Admission Expenses	10,478,156.00	7,509,205.00
Affiliation Fee	1,547,210.00	4,401,701.07
Internal Audit Fee	587,000.00	2,069,500.00
Bank Charges	25,145.14	10,330.79
Entertainment Expenses	560,260.00	575,736.00
Water & Electricity Expense	50,366,577.04	52,108,196.45
Academic Fees Paid	8,208,313.34	11,606,473.48
Conveyance Expenses	3,195,237.00	2,398,158.00
Gift & Momentum	578,571.00	211,000.00
Inspection Fee	191,255.00	395,104.00
Diwali Expenses	518,044.00	429,116.00
Advertisement & Publicity	84,476,696.49	49,373,101.44
Sponsorship Expenses	485,750.00	847,500.00
News Paper, Books & Periodicals	321,809.00	1,486,423.00
Vehicle Running & Maintenance Expenses	5,291,966.64	4,756,156.67
Office Expenses	14,891,006.00	11,509,518.00
Freight & Cartage	319,575.00	229,400.00
Telephone & Telex Expenses	1,175,185.64	1,481,728.98
Printing & Stationary	8,995,194.00	4,341,771.00
Repairs & Maintenance	35,058,651.00	30,639,970.00
Gardening & Horticulture Expenses	4,467,040.00	3,338,155.00
Medical Expenses	370,414.00	379,622.00
Miscellaneous Expenses	37,470.29	46,792.73
Meeting & Seminar Expenses	13,142,431.00	18,010,683.43
Legal & Professional Charges	34,354,483.92	15,982,727.00
Membership & Subscription	839,312.92	1,154,551.83
Generator Running & Maintenance	52,768,612.00	36,214,733.77
Rate, Taxes & Fees	356,781.00	80,430.00
Rent	1,826,572.00	685,248.00
Watch & Ward Expenses	20,945,908.00	13,946,003.00
Lab Consumables & Expenses	1,229,208.00	1,423,523.00
Postage & Courier Charges	235,670.00	251,961.00
Insurance Charges	3,175,572.00	2,856,950.00
Usages Charges	258,042,000.00	258,042,000.00
Audit Fees (including Service Tax)	672,600.00	517,500.00
Project Expenses	479,000.00	-
Travelling Expenses	2,022,421.85	544,299.00
Vehicle Hire Charges	2,542,373.00	2,955,101.00
Internet/Website & Networking Charges	4,076,495.00	2,486,371.00
Land & Side Development	408,072.00	305,145.00
	629,264,039.27	545,601,886.64

J. K. Singh
Registrar

Amity University, Haryana
Manesar, Gurugram 122413

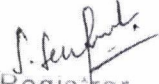
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Amity University Haryana
Manesar, Gurgaon-122413



Research & Development Fund

SCHEDULE 10

Opening Balance	11,972,238.48	5,185,611.45
Add: Grant Recd. during the year	28,872,990.01	19,207,586.08
Less: Expenses made for Research & Development	31,602,220.53	12,420,959.05
Closing Balance	<u>9,243,007.96</u>	<u>11,972,238.48</u>


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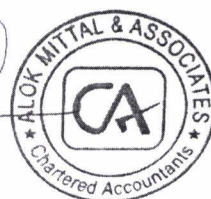
Grouping of Shedule 10 Grants for Research projects 2017-18

Project reference	Project Title	PI/concern	Opening	Expenses during the year	Grand Received during the year	Balance
2013/37B/45/BRNS/0640	To study the effect of iron homeostasis on Mycobacterium tuberculosis drug extrusion pumps conferring Multidrug-resistance	DR ZEESHAN FATIMA	1703.73 Cr			1703.73 Cr
573616-EPP-1-2016-1-PL-EPPKA2-CBHE-JP	Establishment of Capacity Building Centers as a sustainable solution to raise the standards of teaching staff in Indian HEIs	PI-Dr. Bhavan Adhikari, Co-PI Dr. Vivek Jaglan		38374.16	232368.01	193993.85 Cr
	COMPUTATIONAL STUDY TO DESIGN NOVEL	Dr. Naresh Chadda			220500.00	220500.00 Cr
BT/PR13073/MED/29/923/2015	Identification of cGAMP specific phosphodiesterase from Leishmania donovani and its role in virulence	K.M Sinha	166738.00 Cr	906340.00	765452.00	25850.00 Cr
(BT/PR14117/BRB/10/1420/2015)	"Insight into the mechanism of drug transport mediated by multidrug transporters of Candida" Project No	Dr Rajendra Prasad	5898000.00 Cr	7182660.00	1997212.00	712552.00 Cr
DBT PROJECT DR. RAJENDRA PARSAD III/02	Combating MDR in pathogenic yeast candida albicans	Dr Rajendra Prasad	827395.00 Cr	1007660.00	180265.00	
BT/PR19634/BIC/101/488/2016	To unravel the role of mTORC2 in regulation of sphingolipid biosynthesis in breast cancer progression	Dr Ujjaini Das		2600221.00	3329565.00	729344.00 Cr
BT/17260/BID/7/714/2016	Identify disease gene association using text mining approach	Dr Alok		688291.00	1277258.00	588967.00 Cr
YSS/2015/002107	Monitoring pollutants, toxins and microbial community in the Chambal River to predict its environment and social consequences	Dr Purnima Khanna		849234.00	1150000.00	300766.00 Cr
YSS/2015/001262	Development Of Multiferoic Magnetolectric Materials And Dilute Magnetic Semiconductors For Multifunctional Applications	Dr Shalendra Kumar	80762.00 Cr	202669.00	151717.00	29810.00 Cr
SR/FST/LSI-664/2016©		Dr Rajendra Prasad		7500000.00	7500000.00	
	ENTREPRENEURSHIPAWARNESS CAMP	Dr Vivek Birla		26708.00	20000.00	-6708.00 Cr
	ENTREPRENEURSHIPAWARNESS CAMP	Dr Vivek Birla		271892.00	303000.00	31108.00 Cr
DST/INT/POL/P-35/2016		Dr Rajendra Prasad		331660.00	900777.00	569117.00 Cr
DST/TM/WTI/2K16/207(G)	Developing rapid sensitive high throughput user friendly kit for routine detection of androgens and antiandrogens in water	Dr Gargi Bagchi	1021631.00 Cr	1007764.00	538799.00	552666.00 Cr
	Agrcultare Dovelopment Program	Dr Vivek Ballyan	18443.00 Cr	929.00		17514.00 Cr
	Horticular Implentaion development programm	Dr Vivek Ballyan	449699.00 Cr	407211.00		42488.00 Cr
SRF 80/957/2015-ECD-I	Study of natural phenolic compound	Moiz Ansari	20774.00 Cr	356000.00	356000.00	20774.00 Cr
DST /INSPIRE FELLOWSHIP/2012/136	Fellowship	Shruti Godara	211100.00 Cr	206323.00		4777.00 Cr
	NCL PUNE	Dr Rajendra Prasad			228000.00	228000.00 Cr
SRF 45/8/2014 BIO/BMS	Fellowship	Manikandan	7.00 Cr	420072.00	420393.00	328.00 Cr
	Agrcultare Dovelopment Program	Dr Vivek Ballyan	143610.00 Cr	143610.00		
SB/YS/LS-212/2013	Carbon dioxide fixation by culturable and non culturable microbial community and role of microbe for calite and biofuel production	Dr Shaili Srivastava	-69575.14 Cr		61199.00	-8376.14 Cr
BT/BIO-CARE/01/668/2011-12(25/7/14)	Role of Protein kinas a signalling in androgen mediated gene response	Dr Gargi Bagchi	20957.30 Cr	21091.00	783057.00	782923.30 Cr
	Evaluation of the biological activity of heparin attached to hollow fiber membrane	Dr Anurag	31698.82 Cr			31698.82 Cr
EMR/2016-002051	Roleof cyclic di-AMP in ribosome biogenesis ,16SrRNA methyltransferase function and drug resistance in Mycobacterium	K.M Sinha		474972.00	1204549.00	729577.00 Cr
YSS/2015/000152	Silica coated porous zinc oxide nanostructure : A poterit nanocomposit for development ofslow release agrochemicals	Dr Nitai Debnath	190819.95 Cr	623914.00	453441.00	20346.95 Cr
FILE NO. ECR12016/000242	Structural studies on Banana Bunchy Top Virus from India	Dr Sangita Venkataraman	100751.00 Cr	162750.00	61999.00	

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Amity University Haryana
Manesar Gurgaon-122413



YSS/2016/001340		Dr Tani Aggarwal	1509473.00 Cr	1509473.00		
ECR/2016/001603	Comparative Sphingolipid Profiling of Breast Cancer Cell and Tissue Types for Identification of Potential Metastatic Biomarkers	Dr Ujjaini Das	1050903.22 Cr	1992857.37	1111781.00	169826.85 Cr
EEQ/2017/000688	Fabrication of high performance thermally, wind and sound driven flexible nanogenerator for a wide range applications	Dr Brijesh			2480000.00	2480000.00 Cr
SR/FT/LS-173/2010 & SR/FT/LS-12/2012	Identification of Novel drug targets - individual lipid component(s) or functional links related to drug resistance, virulence and pathogenicity approach- 'Comparative characterization of fatty acidome for Latent, Sensitive and Resistant MTB strains	DR ZEESHAN FATIMA & Dr Saif Hameed	229.60 Cr			229.60 Cr
Z.28015/227/2015-HPC (EMR)-AYUSH C	Evaluation of antimycobacterial potential of Unani drugs "Qurs-e- Sartan Kafoori and Sharbat-e-Ejaz – A mechanistic approach	Dr Zeeshan		782560.00	1478800.00	696240.00 Cr
64/01/SKD-NISE/2015-16	Suryamitra skill development programm	Dr Subra Das	-146006.00 Cr	1188168.00	1281800.00	-52374.00 Cr
CSR-IC-BL-74/CRS-191/2016-17/855	Development of Nanophosphors for Solid State lighting: Electronic structure and luminescence studies/ CRS proposal	Dr Ankush	201600.00 Cr	383709.00	205428.00	23319.00 Cr
YSS/2015/002007	Development of an Immunosensor for Detection of Infectious Disease by NanoWire Field Effect Transistor coupled with Nanoparticles	Dr Ranjita Ghosh		73584.00	179630.00	106046.00 Cr
JNU DELHI			124280.00 Cr	124280.00		0.00 Cr
COMPUTER SOCIETY OF INDIA			8400.00 Cr	8400.00		0.00 Cr
MICROSOFT IT ACADEMY PROGRAM			60020.00 Cr	60020.00		0.00 Cr
TRAINING AND CONFERENCES			48824.00 Cr	48824.00		0.00 Cr
			11972238.48 Cr	31602220.53 Cr	28872990.01 Cr	9243007.96 Cr

Alok Mittal



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Registrar
Amity University Haryana
Manesar Gurgaon-122413

**AMITY UNIVERSITY HARYANA
BALANCE SHEET AS AT 31.03.2019**

	Sch.	As At 31.03.2019		As At 31.03.2018	
		AMOUNT		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
<u>SOURCES OF FUNDS</u>					
Contribution from Society		1,885,086,325.13		1,542,760,520.27	
General Fund		(1,874,498,472.28)		(1,399,663,860.64)	
Endowment Fund		30,000,000.00		30,000,000.00	
Research & Development Fund	10	16,753,588.98		9,243,007.96	
Caution Money		122,893,619.00		118,717,050.00	
Current Liabilities & Provisions	1	168,886,824.66		126,426,313.76	
		349,121,885.49		427,483,031.35	
<u>APPLICATION OF FUNDS</u>					
<u>FIXED ASSETS</u>					
a. Gross Block	2	489,335,787.35		449,354,966.77	
b. Less: Depreciation		265,668,102.47		229,755,179.62	
c. Net Block		223,667,684.88		219,599,787.15	
<u>CURRENT ASSETS, LOANS & ADVANCES</u>					
a. Cash & Bank Balances	3	62,249,826.94		137,475,424.75	
b. Other Current Assets	4	54,140,929.59		48,612,379.84	
c. Loans & Advances	5	9,063,444.08		21,795,439.61	
		349,121,885.49		427,483,031.35	


In terms of our report of even date.
For ALOK MITTAL & ASSOCIATES
Firm Reg. No. - 005717N
CHARTERED ACCOUNTANTS

Alok Mittal
(ALOK K. MITTAL)
PARTNER
M. No. 071205
Place : New Delhi.
Date : 28.09.2019



For AMITY UNIVERSITY HARYANA

S. Senapati
(REGISTRAR) (CHIEF FINANCE &
ACCOUNTS OFFICER)



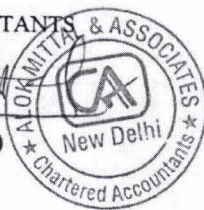
Registrar
Amity University, Haryana
Manesar, Gurugram 122413

Mansur
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

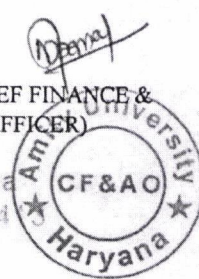
	Sch.	For the year ended		For the year ended	
		31.03.2019		31.03.2018	
		AMOUNT		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
<u>INCOME</u>					
Student Fees & Other Related Receipts		755,551,930.93		701,210,855.71	
Other Income	6	45,318,221.85		38,412,790.34	
		800,870,152.78		739,623,646.05	
<u>EXPENDITURE</u>					
Salaries & Other Benefits	7	511,788,323.34		467,104,493.00	
Students Related Expenses	8	48,122,025.27		29,030,346.50	
Other Administrative Expenses	9	642,433,903.96		629,264,039.27	
Financial Charges		8,513,193.00		14,197,019.00	
Transportation Expenses		28,934,396.00		25,090,127.00	
Depreciation	2	35,912,922.84		33,911,463.09	
		1,275,704,764.41		1,198,597,487.86	
Excess of Income Over Expenditure		(474,834,611.63)		(458,973,841.81)	
Balance Brought Forward from Previous Years		(1,399,663,860.64)		(940,690,018.83)	
Balance carried over to balance sheet		(1,874,498,472.28)		(1,399,663,860.64)	

In terms of our report of even date.
 For ALOK MITTAL & ASSOCIATES
 Firm Reg. No. - 005717N
 CHARTERED ACCOUNTANTS

Alok Mittal
 (ALOK K. MITTAL)


PARTNER
 M. No. 071205
 Place : New Delhi.
 Date : 28.09.2019

For AMITY UNIVERSITY HARYANA

S. Sanyal
 (REGISTRAR) (CHIEF FINANCE & ACCOUNTS OFFICER)


Registrar
 Amity University, Haryana
 Manesar, Gurugram 122413

[Signature]
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

AS AT 31.03.2019		AS AT 31.03.2018	
AMOUNT		AMOUNT	
Rs.	Ps.	Rs.	Ps.

CURRENT LIABILITIES & PROVISIONS

SCHEDULE - 1

Current Liabilities

Expenses Payable	21,420,340.09	17,548,050.35
TDS Payable	6,349,924.00	8,983,494.00
GST/WCT Payable	475,379.00	82,329.00
Advance Fees Receipts	6,290,973.51	12,457,537.32
Creditors for goods & services	103,094,496.42	64,840,278.09
Security Deposits	10,000.00	10,000.00
Other Liabilities	-	1,381,559.00
Alumini Fund	469,213.00	-
Student Activity Fund	82,709.64	-
(A)	138,193,035.66	105,303,247.76

PROVISIONS

Provision for Gratuity	30,693,789.00	21,123,066.00
(B)	30,693,789.00	21,123,066.00
TOTL (A+B)	168,886,824.66	126,426,313.76

CASH & BANK BALANCES

SCHEDULE - 3

Cash in Hand	90,813.74	310,248.74
Balance in current account with Scheduled Banks	6,600,221.20	88,805,607.01
Fixed Deposit with scheduled Banks	55,558,792.00	48,359,569.00
	62,249,826.94	137,475,424.75

OTHER CURRENT ASSETS

SCHEDULE - 4

Security Deposit -Electricity with DHBVN	5,060,200.00	5,060,200.00
Security Deposits - Others	444,400.00	344,400.00
Fees Receivable	44,890,446.60	40,526,678.40
Prepaid Expenses	3,745,882.99	2,681,101.44
	54,140,929.59	48,612,379.84



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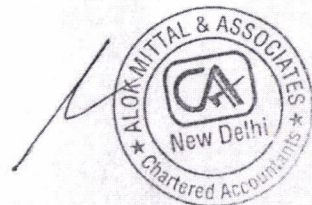
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Amity University Haryana
Manesar, Gurgaon-122413

SCHEDULE - 2

FIXED ASSETS

PARTICULARS	GROSS BLOCK				DEPRECIATION			NET BLOCK	
	AS AT 31.03.2018	ADDITIONS/(DELETIONS)		AS AT 31.03.2019	AS AT 31.03.2018	FOR THE YEAR	AS AT 31.03.2019	AS AT 31.03.2019	AS AT 31.03.2018
		< 180 Days	> 180 Days						
FURNITURE & FITTINGS	118,643,031.67	2,720,693.00	5,226,015.67	126,589,740.34	42,116,373.38	8,311,302.05	50,427,675.43	76,162,064.91	76,526,658.29
AIR CONDITIONER/COOLER	14,013,691.00	151,889.00	270,720.00	14,436,300.00	4,400,541.72	1,493,972.07	5,894,513.79	8,541,786.21	9,613,149.28
OFFICE EQUIPMENTS	20,516,740.00	225,090.00	31,199.00	20,773,029.00	11,667,806.04	1,348,901.69	13,016,707.74	7,756,321.26	8,848,933.96
LIBRARY BOOKS	14,637,286.50	1,352,968.00	2,484,683.00	18,474,937.50	6,780,243.36	1,652,731.52	8,432,974.89	10,041,962.62	7,857,043.14
ELECTRICAL EQUIPMENTS	45,741,455.00	5,139,870.00	4,106,652.00	54,987,977.00	15,596,470.61	5,523,235.71	21,119,706.32	33,868,270.68	30,144,984.39
KITCHEN EQUIPMENT	5,600,591.00	-	-	5,600,591.00	3,663,451.54	290,570.92	3,954,022.46	1,646,568.54	1,937,139.46
SOFTWARE	19,757,312.02	-	-	19,757,312.02	18,149,708.10	643,041.57	18,792,749.67	964,562.35	1,607,603.92
COMPUTERS	68,638,345.64	2,891,853.00	2,506,904.00	74,037,102.64	63,093,309.55	3,799,146.63	66,892,456.19	7,144,646.45	5,545,036.08
MUSICAL EQUIPMENTS	1,836,748.00	-	-	1,836,748.00	1,208,862.02	94,182.90	1,303,044.92	533,703.08	627,885.98
SPORTS EQUIPMENTS	3,066,603.00	467,425.00	-	3,534,028.00	1,328,436.09	295,781.91	1,624,218.00	1,909,810.00	1,738,166.91
SCHOOL EQUIPMENTS	4,168,431.24	-	32,143.00	4,200,574.24	2,209,438.87	298,670.30	2,508,109.18	1,692,465.06	1,958,992.36
PROJECTOR	5,278,757.00	380,800.00	603,378.00	6,262,935.00	2,870,712.97	480,273.30	3,350,986.27	2,911,948.73	2,408,044.03
TEACHING AIDS	950,510.00	-	-	950,510.00	602,174.89	52,250.27	654,425.16	296,084.84	348,335.11
LAB EQUIPMENTS	56,286,755.71	8,285,471.91	957,308.00	65,529,535.62	21,318,524.29	6,010,241.31	27,328,765.60	38,200,770.02	34,968,231.42
GENERATOR	39,407,569.00	(660,931.00)	(128,813.00)	38,617,825.00	21,548,810.15	2,609,922.05	24,158,732.20	14,459,092.80	17,858,758.85
HORTICULTURE EQUIPMENT	1,224,920.00	976,670.00	65,000.00	2,266,590.00	293,249.51	222,750.82	516,000.33	1,750,589.67	931,670.49
VEHICLES	29,586,220.00	-	1,893,832.00	31,480,052.00	12,907,066.51	2,785,947.82	15,693,014.34	15,787,037.66	16,679,153.49
TOTAL	449,354,966.77	21,931,798.91	18,049,021.67	489,335,787.35	229,755,179.62	35,912,922.84	265,668,102.47	223,667,684.88	219,599,787.15
Previous year	381,829,270.33	40,963,884.44	26,561,812.00	449,354,966.77	195,843,716.53	33,911,463.09	229,755,179.62	219,599,787.15	185,985,553.80



Devi
S. Sanyal

M. Sanyal
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

LOANS & ADVANCES**SCHEDULE - 5**

Advance to Suppliers	8,877,042.08	21,548,696.61
Staff Advances & Imprest	186,402.00	246,743.00

9,063,444.08	21,795,439.61
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For the year ended	For the year ended
31.03.2019	31.03.2018
Rs.	Rs.
Ps.	Ps.

OTHER INCOME**SCHEDULE - 6**

Interest Received	6,775,071.00	5,889,956.00
Bus Fees	23,601,792.00	24,164,464.00
Miscellaneous Receipts	3,343,951.78	1,188,904.34
Sponsorship, Workshop & Seminar Receipts	7,361,178.07	5,389,316.00
Processing Fee	3,204,606.00	1,081,150.00
Sale of Forms	627,000.00	627,000.00
Rent Received	404,623.00	72,000.00

45,318,221.85	38,412,790.34
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STAFF SALARIES & OTHER BENEFITS**SCHEDULE - 7**

Salary & Wages	140,728,483.00	149,024,969.00
Dearness Allowance	111,477,557.00	107,132,888.00
House Rent Allowance	63,162,889.00	61,231,156.00
Transportation Allowance	9,426,689.00	9,040,027.00
Special Allowance	134,007,589.00	90,812,638.00
Maintenance Allowance	-	374,128.00
Washing Allowance	1,022,772.00	1,058,363.00
Leave Encashment	1,602,921.00	3,524,842.00
Helper/ Assistant Allowance	598,935.00	495,750.00
Honorarium	1,252,748.00	1,169,238.00
Bonus	-	505,617.00
Office at Residence	919,826.00	962,000.00
Visiting Faculty Charges	6,238,133.00	4,303,026.00
Gratuity	10,093,155.00	9,465,449.00
Employer Contribution to PF	4,491,003.00	4,630,192.00
Staff Welfare Expenses	6,385,208.34	7,074,804.00
Staff Medical Expenses	5,149,644.00	5,042,431.00
Recruitment & Training Expenses	15,230,771.00	11,256,975.00

511,788,323.34	467,104,493.00
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STUDENTS RELATED EXPENSES**SCHEDULE - 8**

Student Welfare	1,359,531.00	1,159,324.00
Function Expenses	9,987,562.11	6,697,675.50
Scholarship Expenses	21,521,250.00	16,091,550.00
Students Training Expenses	15,253,682.16	5,081,797.00
	<u>48,122,025.27</u>	<u>29,030,346.50</u>

OTHER ADMINISTRATIVE EXPENSES**SCHEDULE - 9**

Examination/ Admission Expenses	4,567,235.02	10,478,156.00
Affiliation Fee	1,813,588.64	1,547,210.00
Internal Audit Fee	2,773,000.00	587,000.00
Bank Charges	108,984.11	25,145.14
Entertainment Expenses	522,314.00	560,260.00
Water & Electricity Expense	59,314,674.50	50,366,577.04
Academic Fees Paid	4,454,890.47	8,208,313.34
Conveyance Expenses	2,816,383.00	3,195,237.00
Gift & Momentum	59,839.00	578,571.00
Inspection Fee	16,319.00	191,255.00
Diwali Expenses	1,202,086.00	518,044.00
Advertisement & Publicity	126,792,917.43	84,476,696.49
Sponsorship Expenses	1,404,750.00	485,750.00
News Paper, Books & Periodicals	384,583.00	321,809.00
Vehicle Running & Maintenance Expenses	4,932,869.40	5,291,966.64
Office Expenses	14,873,285.00	14,891,006.00
Freight & Cartage	71,880.00	319,575.00
Telephone & Telex Expenses	930,052.07	1,175,185.64
Printing & Stationary	5,356,449.60	8,995,194.00
Repairs & Maintenance	32,045,481.34	35,058,651.00
Gardening & Horticulture Expenses	4,743,619.00	4,467,040.00
Medical Expenses	-	370,414.00
Miscellaneous Expenses	357,900.13	37,470.29
Meeting & Seminar Expenses	4,790,673.05	13,142,431.00
Legal & Professional Charges	44,524,784.00	34,354,483.92
Membership & Subscription	1,128,803.13	839,312.92
Generator Running & Maintenance	25,840,115.37	52,768,612.00
Rate, Taxes & Fees	137,376.00	356,781.00
Rent	1,563,305.00	1,826,572.00
Watch & Ward Expenses	21,794,885.00	20,945,908.00
Lab Consumables & Expenses	2,960,283.70	1,229,208.00
Postage & Courier Charges	184,655.00	235,670.00
Insurance Charges	4,894,034.00	3,175,572.00
Usages Charges	258,042,000.00	258,042,000.00
Audit Fees (including Service Tax)	690,300.00	672,600.00
Project Expenses	-	479,000.00
Travelling Expenses	2,679,168.00	2,022,421.85
Vehicle Hire Charges	517,437.00	2,542,373.00
Internet/Website & Networking Charges	3,142,984.00	4,076,495.00
Land & Side Development	-	408,072.00
	<u>642,433,903.96</u>	<u>629,264,039.27</u>



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Research & Development Fund

SCHEDULE 10

Opening Balance	9,243,007.96	11,972,238.48
Add: Grant Recd. during the year	30,727,604.58	28,872,990.01
Less: Expenses made for Research & Development	23,217,023.56	31,602,220.53
Closing Balance	<u>16,753,588.98</u>	<u>9,243,007.96</u>



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Grouping of Shedule 10 Grants for Research projects 2018-19

Project reference	Project Title	PI/concern	OPENING	Expenses during the year	Grand Received during the year	CLOSING
64/01/SKD-NISE/2015-16	Suryamitra skill development programm	Dr Subra Das	-52374.00 Cr	1406087.00	0.00	-1458461.00 Cr
	Agrcultare Development Program	Dr Vivek Ballyan	42488.00 Cr	53347.00	10859.00	0.00 Cr
	Horticular Implentaion development programm	Dr Vivek Ballyan	17514.00 Cr	17539.00	25.00	0.00 Cr
BT/PR13073/MED/29/923/2015	Identification of cGAMP specific phosphodiesterase from Leishmania donovani and its role in virulence	K.M Sinha	25850.00 Cr	290158.00	697685.00	433377.00 Cr
FILE NO. ECR12016/000242	Structural studies on Banana Bunchy Top Virus from India	Dr Sangita Venkataraman	0.00 Cr	14915.00	14915.00	0.00 Cr
YSS/2015/000152	Silica coated porous zinc oxide nanostructure : A poterit nanocomposit for development ofslow release agrochemicals	Dr Nitai Debnath	20347.00 Cr	534090.00	617065.00	103322.00 Cr
SB/YS/LS-212/2013	Carbon dioxide fixation by culturable and non culturable microbial community and role of microbe for calite and biofuel production	Dr Shaili Srivastava	-8376.14 Cr	0.00	8376.14	0.00 Cr
BT/BIO-CARE/01/668/2011-12(25/7/14)	Role of Protein kinas a signalling in androgen mediated gene response	Dr Gargi Bagchi	782923.30 Cr	790041.30	7118.00	0.00 Cr
YSS/2015/001262	Development Of Multiferroic Magnetolectric Materials And Dilute Magnetic Semiconductors For Multifunctional Applications	Dr Shalendra Kumar	29810.00 Cr	4480.00	1140.00	26470.00 Cr
CSR-IC-BL-74/CRS-191/2016-17/855	Development of Nanophosphors for Solid State lighting: Electronic structure and luminescence studies/ CRS proposal	Dr Ankush	23319.00 Cr	203000.00	376412.00	196731.00 Cr
SRF 45/8/2014 BIO/BMS	Fellowship	Manikandan	328.00 Cr	457128.00	456800.00	0.00 Cr
DST/INT/POL/P-35/2016	Novel potential antifungal drug active against multidrug resistant yeast from the candida genus.	Dr Rajendra Prasad	569117.00 Cr	545337.00	318898.00	342678.00 Cr
ECR/2016/001603	Comparative Sphingolipid Profiling of Breast Cancer Cell and Tissue Types for Identification of Potential Metastatic Biomarkers	Dr Ujjaini Das	169826.85 Cr	655904.00	1209085.00	723007.85 Cr
DST/TM/WTI/2K16/207(G)	Developing rapid sensitive high throughput user friendly kit for routine detection of androgens and antiandrogens in water	Dr Gargi Bagchi	552666.00 Cr	1496141.00	1023937.00	80462.00 Cr
BT/PR19634/BIC/101/488/2016	To unravel the role of mTORC2 in regulation of sphingolipid biosynthesis in breast cancer progression	Dr Ujjaini Das	729344.00 Cr	830353.00	1183299.00	1082290.00 Cr
Z.28015/227/2015-HPC (EMR)-AYUSH C	Evaluation of antimycobacterial potential of Unani drugs "Qurs-e- Sartan Kafoori and Sharbat-e-Ejaz – A mechanistic approach	Dr Zeeshan	696240.00 Cr	863140.00	1176588.00	1009688.00 Cr
(BT/PR14117/BRB/10/1420/2015)	"Insight into the mechanism of drug transport mediated by multidrug transporters of Candida" Project No	Dr Rajendra Prasad	712552.00 Cr	1574998.00	1561113.00	698667.00 Cr
BT/17260/BID/7/714/2016	Identify disease gene association using text mining approach	Dr Alok	588967.00 Cr	790241.00	774213.00	572939.00 Cr
EMR/2016-002051	Roleof cyclic di-AMP in ribosome biogenesis ,16SrRNA methyltransferase function and drug resistance in Mycobacterium	K.M Sinha	729577.00 Cr	905637.71	96772.00	-79288.71 Cr
	ENTREPRENEURSHIPAWARNESS CAMP	Dr Vivek Birla	-6708.00 Cr	2369.00	0.00	-9077.00 Cr
YSS/2015/002107	Monitoring pollutants, toxins and microbial community in the Chambal River to predict its environment and social consequences	Dr Purnima Khanna	300766.00 Cr	275000.00	0.00	25766.00 Cr
	ENTREPRENEURSHIPAWARNESS CAMP	Dr Vivek Birla	20774.00 Cr	360516.00	356000.00	16258.00 Cr

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573616-EPP-1-2016-1-PL-EPPKA2-CBHE-JP	Establishment of Capacity Building Centers as a sustainable solution to raise the standards of teaching staff in Indian HEIs	PI-Dr. Bhavan Adhikari, Co-PI Dr. Vivek Jaglan	193993.85 Cr	2229375.00	2234605.75	199224.60 Cr
YSS/2015/002007	Development of an Immunosensor for Detection of Infectious Disease by NanoWire Field Effect Transistor coupled with Nanoparticles	Dr Ranjita Ghosh	106046.00 Cr	300883.00	214160.00	19323.00 Cr
EEQ/2017/000688	Fabrication of high performance thermally, wind and sound driven flexible nanogenerator for a wide range applications	Dr Brijesh	2480000.00 Cr	2440418.00	105125.00	144707.00 Cr
	NCL PUNE AWARD	Dr Rajendra Prasad	228000.00 Cr	140943.00	0.00	87057.00 Cr
AUH034 S KUMAR	Development of Lead Free Piezoelectric Material for Applications	Shailendra Kumar	0.00 Cr	135901.00	239880.00	103979.00 Cr
Dr. Anurag Sharma		Dr. Anurag Sharma	31698.82 Cr	89877.00	64507.04	6328.86 Cr
	Agrcultare Development Program	Dr Vivek Ballyan	0.00 Cr	146803.00	146803.00	0.00 Cr
	COMPUTATIONAL STUDY TO DESIGN NOVEL	Dr. Naresh Chadda	220500.00 Cr	99970.00	0.00	120530.00 Cr
AMR/149/2018-ECD-II	Mechanism, evolution and pharmacology of multidrug resistance in the emerging fungal pathogen Candida auris among Indian cohort of patients	Dr Rajendra Prasad	0.00 Cr	1493017.00	2500696.00	1007679.00 Cr
BT/PR27108/BID/7/820/2017	A Computational Software to find biomarkers using alternative splicing as a tool	Dr Ravi Datta	0.00 Cr	1116587.00	1470202.00	353615.00 Cr
AUH043 A BHATTACHARY	HSRT	Aruganshu Bhattacharya	0.00 Cr	30081.00	0.00	-30081.00 Cr
OMI-FELLOWSHIP/29/2018/ECD-1	MULTIDRUG TRANSPORTERS IN HUMAN PATHOGENIC YEAST	SUMAN SHARMA	0.00 Cr	275935.00	456800.00	180865.00 Cr
(INT/RUS/RFBR/P-328)	Unravelling the links between Bioenergetics caonstraints, cell wall integrity and multidrug resistance in fungi.	Dr Rajendra Prasad	0.00 Cr	993073.00	1992243.00	999170.00 Cr
OMI-FELLOWSHIP/13/2018/ECD-1	Nove circuitry governing emergence of multidrug resistance in candida albicans	Suraya Mujafer	0.00 Cr	167900.00	456800.00	288900.00 Cr
	One Asia Community Theory	Santosh Gupta	0.00 Cr	1009519.00	1936020.05	926501.05 Cr
	Fellowship	Rajesh Mani	0.00 Cr	125480.00	125480.00	0.00 Cr
EMR/2017/00190	Alternate splicing in clinical drug resistance in pathogenic Candida	Dr Rajendra Prasad	0.00 Cr	164714.00	507784.00	343070.00 Cr
BT/PR23016/NER/95/581/2017	Comprehensive Omics studies to understand the biology of drug-resistant Mycobacterium tuberculosis Clinical isolates from Arunachal Prades	Dr Zeeshan	0.00 Cr	70239.00	1247866.00	1177627.00 Cr
TAR/2018/001143	Evaluation of the Nrf2 anti-oxidant response element (ARE) pathway as a promising target for alleviating chemoresistance in treatment of Acute Lymphoblastic Leukemia (ALL)	Dr Munidra Ruwali	0.00 Cr	0.00	275917.00	275917.00 Cr
1883CO_UHL_AUHCA	Mediating Multilingualism in a local community	Dr Udaya Naryana	0.00 Cr	95967.00	372290.60	276323.60 Cr
ECR/2018/000060	"Understanding Wnt Pathway and LncRNAs interaction for the identification of novel therapeutic targets in triple-negative breast cancers"	Dr Amit Kumar Pandey	0.00 Cr	0.00	2525330.00	2525330.00 Cr
BT/PR27264/MED/29/1277/2018	Combating Topical and Medical Device Related Fungal Infections Using Molecular Engineering of Biocompatible Anti-Fungal Gels	Dr Ujjaini Das & Dr Rajendra Prasad	0.00 Cr	0.00	3271790.00	3271790.00 Cr

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EMR/2016/002699	Kinetic Theory of Electrostatic Waves in Dusty	Dr Jyotsna	0.00 Cr	19919.00	600105.00	580186.00 Cr
	Fellowship	Mohit kumar	0.00 Cr	0.00	92900.00	92900.00 Cr
2013/37B/45/BRNS/0640	To study the effect of iron homeostasis on Mycobacterium tuberculosis drug extrusion pumps conferring Multidrug-resistance	DR ZEESHAN FATIMA	1703.73 Cr	0.00	0.00	1703.73 Cr
	ENTREPRENEURSHIP AWARENESS CAMP	Dr Vivek Birla	31108.00 Cr	0.00	0.00	31108.00 Cr
SR/FT/LS-173/2010 & SR/FT/LS-12/2012	Identification of Novel drug targets - individual lipid component(s) or functional links related to drug resistance, virulence and pathogenicity approach- 'Comparative characterization of fatty acidome for Latent, Sensitive and Resistant MTB strains	DR ZEESHAN FATIMA & Dr Saif Hameed	229.00 Cr	0.00	0.00	229.00 Cr
DST /INSPIRE FELLOWSHIP/2012/136	Fellowship	Shruti Godara	4777.00 Cr		0.00	4777.00 Cr
			9243007.41	23217023.01	30727604.58	16753588.98

Alok Mittal



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