

AMITY UNIVERSITY HARYANA
BALANCE SHEET AS AT 31.03.2015

Sch.	As At 31.03.2015		As At 31.03.2014	
	Rs.	Ps.	Rs.	Ps.
SOURCES OF FUNDS				
	Contribution from Society			
	General Fund		556,028,466.46	
	Endowment Fund		(432,850,021.11)	
	Research & Development Fund		30,000,000.00	
10	Caution Money		1,170,395.33	
	Current Liabilities & Provisions		75,635,930.00	
1			58,253,678.39	
	288,238,449.07		243,632,235.96	
APPLICATION OF FUNDS				
FIXED ASSETS				
2	a. Gross Block		288,516,311.66	
	b. Less: Depreciation		125,674,806.01	
	c. Net Block		162,841,505.66	
			145,402,763.59	
CURRENT ASSETS, LOANS & ADVANCES				
3	a. Cash & Bank Balances		48,213,419.34	
4	b. Other Current Assets		63,724,935.24	
5	c. Loans & Advances		13,458,588.83	
	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. S. S. S. *S. S. S. S.*

(REGISTRAR)

(CHIEF FINANCE AND ACCOUNTS OFFICER)

Manesar

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

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

	Sch.	For the year ended			
		31.03.2015		31.03.2014	
		AMOUNT		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
INCOME					
Student Fees & Other Related Receipts				566,483,955.80	460,057,500.00
Other Income	6			23,402,713.38	26,361,934.50
				<u>589,886,669.18</u>	<u>486,419,434.50</u>
EXPENDITURE					
Salaries & Other Benefits	7			284,301,859.11	213,636,748.00
Students Related Expenses	8			14,130,626.38	6,170,547.00
Other Administrative Expenses	9			353,478,572.78	297,265,845.49
Financial Charges				29,820,791.00	33,056,380.00
Transportation Expenses				17,416,984.36	15,909,409.00
Depreciation	2			33,645,072.76	33,569,791.62
				<u>732,793,906.39</u>	<u>599,608,721.11</u>
Excess of Income Over Expenditure				(142,907,237.21)	(113,189,286.61)
Balance Brought Forward from Previous Years				(289,942,783.90)	(176,753,497.29)
Balance carried over to balance sheet				<u>(432,850,021.11)</u>	<u>(289,942,783.90)</u>

In terms of our report of even date.

For ALOK MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS

Alok Mittal

(ALOK K. MITTAL & ASSOCIATES)
PARTNER

Place : New Delhi
Date : 28-09-2015



For AMITY UNIVERSITY HARYANA

S. Singh *Chand*

(REGISTRAR)

(CHIEF FINANCE AND ACCOUNTS OFFICER)

M. Singh

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

Mansur
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

For the year ended		For the year ended	
31.03.2015		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

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

SCHEDULE - 2

FIXED ASSETS

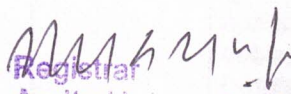
PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	AS AT 31.03.2014	ADDITIONS (< 180 Days)	(DELETIONS) > 180 Days	AS AT 31.03.2015	AS AT 31.03.2014	FOR THE YEAR	AS AT 31.03.2015	AS AT 31.03.2015	AS AT 31.03.2014	
FURNITURE & FITTINGS	68,426,233.29	7,403,686.00	2,716,642.00	78,546,561.29	14,018,049.41	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	499,898.00	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	8,879,907.50	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	172,993.00	1,721,338.00	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	4,996,333.00	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	3,226,085.35	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	237,433,496.83	32,480,877.83	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	

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OTHER ADMINISTRATIVE EXPENSES

SCHEDULE - 9

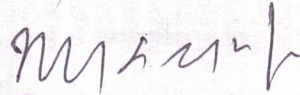
Examination/ Admission Expenses	1,250,073.00	995,983.00
Affiliation Fee	2,940,428.61	2,165,000.00
Internal Audit Fee	2,066,300.00	1,812,360.00
Bank Charges	19,049.41	14,485.61
Entertainment Expenses	1,022,202.00	603,984.00
Water & Electricity Expense	28,572,770.12	30,303,188.00
Academic Fees Paid	1,247,994.07	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
	<u>353,478,572.78</u>	<u>297,265,845.49</u>


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>



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 FATI	428018.73 Cr	492357.00	282319.00	217980.73 Cr
DST /INSPIRE FELLOWSHIP/20	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/YSLS-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/YSLS-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/FTLS-173/2010 & SR/FTLS-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 FATI	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

Abhishek


M. S. Singh
Registrar
Amity University Haryana
Manesar, Gurgaon - 22413

**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>					
Contribution from Society		729,411,627.34		556,028,466.46	
General Fund		(631,553,610.55)		(432,850,021.11)	
Endowment Fund		30,000,000.00		30,000,000.00	
Research & Development Fund	10	5,185,611.45		1,170,395.33	
Caution Money		91,850,150.00		75,635,930.00	
Current Liabilities & Provisions	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>					
a. Gross Block	2	336,606,878.55		288,516,311.66	
b. Less: Depreciation		161,358,350.09		125,674,806.01	
c. Net Block		175,248,528.46		162,841,505.66	
<u>CURRENT ASSETS, LOANS & ADVANCES</u>					
a. Cash & Bank Balances	3	63,346,709.58		48,213,419.34	
b. Other Current Assets	4	41,822,553.43		63,724,935.24	
c. Loans & Advances	5	15,972,583.00		13,458,588.83	
		296,390,374.47		288,238,449.07	

In terms of our report of even date.

For ALOK MITTAL & ASSOCIATES
Firm Reg. No. - 103717N
CHARTERED ACCOUNTANTS

(Signature)
(ALOK K. MITTAL)

PARTNER

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



For AMITY UNIVERSITY HARYANA

(Signature)
(REGISTRAR)

(Signature)
(CHIEF FINANCE &
ACCOUNTS OFFICER)

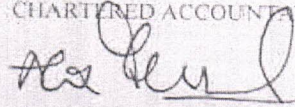
(Signature)
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

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		611,478,660.37		566,483,955.80	
Other Income	6	26,117,094.88		23,402,713.38	
		637,595,755.25		589,886,669.18	
<u>EXPENDITURE</u>					
Salaries & Other Benefits	7	369,579,279.00		284,301,859.11	
Students Related Expenses	8	20,707,972.00		14,130,626.38	
Other Administrative Expenses	9	363,567,402.60		353,478,572.78	
Financial Charges		25,036,569.00		29,820,791.00	
Transportation Expenses		21,724,578.00		17,416,984.36	
Depreciation	2	35,683,544.09		33,645,072.76	
		836,299,344.69		732,793,906.39	
Excess of Income Over Expenditure		(198,703,589.44)		(142,907,237.21)	
Balance Brought Forward from Previous Years		(432,850,021.11)		(289,942,783.90)	
Balance carried over to balance sheet		(631,553,610.55)		(432,850,021.11)	

In terms of our report of even date.

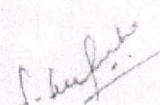
For ALOK MITTAL & ASSOCIATES
 Firm Reg. No. - 005717N
 CHARTERED ACCOUNTANTS


 (ALOK K. MITTAL)

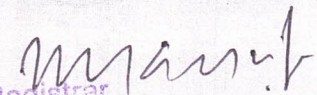
PARTNER
 M. No. 71205
 Place : New Delhi.
 Date : 28.09.2016



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)	<u>65,141,928.23</u>	<u>58,253,678.39</u>

PROVISIONS

Provision for Gratuity	6,354,668.00	-
(B)	<u>6,354,668.00</u>	<u>-</u>
TOTL (A+B)	<u>71,496,596.23</u>	<u>58,253,678.39</u>

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
	<u>63,346,709.58</u>	<u>48,213,419.34</u>

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
	<u>41,822,553.43</u>	<u>63,724,935.24</u>

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Registrar
Amity University Haryana
Manesar, Gurgaon-122413

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 31.03.2016		For the year ended 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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 Registrar
 Amity University Haryana
 Manesar, Gurugram

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
	<u>20,707,972.00</u>	<u>14,130,626.38</u>

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



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
	363,567,402.60	353,478,572.78

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	5,185,611.45	1,170,395.33

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Manesar, Gurgaon-122413



SCHEDULE - 2

FIXED ASSETS

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	AS AT 31.03.2015	ADDITIONS (DELETIONS) * 180 Days	- 180 Days	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	
FURNITURE & FITTINGS	78,546,561.29	6,192,186.00	3,466,205.38	81,144,952.67	29,100,716.30	6,494,811.34	26,595,530.63	61,549,422.03	58,445,844.99	
AIR CONDITIONER, COOKER	1,246,363.60	17,150.00	6,617,092.00	7,920,604.00	416,957.04	1,122,760.79	1,539,717.84	6,380,886.16	839,404.96	
OFFICE EQUIPMENTS	16,987,797.00	424,339.00	2,003,806.00	19,415,962.00	6,433,183.94	1,915,589.48	8,348,773.42	11,067,186.58	10,554,611.66	
LIBRARY BOOKS	8,829,907.50	654,614.00	496,090.00	9,980,611.50	3,261,880.96	958,833.53	4,219,914.49	5,760,697.01	5,568,826.54	
ELECTRICAL EQUIPMENTS	13,561,276.00	1,826,400.00	4,986,692.00	22,376,428.00	4,898,090.31	2,484,466.15	7,382,556.46	14,991,871.54	10,603,185.09	
KITCHEN EQUIPMENT	3,600,591.00	-	856,798.00	5,606,391.00	2,446,282.91	473,146.21	2,919,429.12	2,681,161.88	3,154,308.69	
SOFTWARE	15,000,022.84	466,068.00	856,798.00	16,424,888.84	12,507,694.08	2,179,896.38	14,687,590.35	1,737,298.19	2,492,328.06	
COMPUTERS	54,722,075.64	3,129,914.00	2,579,601.00	67,430,990.64	44,271,205.69	9,355,306.77	53,629,102.46	8,801,888.18	10,448,569.95	
MUSICAL EQUIPMENTS	1,830,748.00	291,289.00	7,717.00	1,836,748.00	814,390.54	153,361.12	967,701.66	869,046.34	1,022,407.46	
SPORTS EQUIPMENTS	1,721,338.00	21,303.00	-	2,022,534.00	623,440.62	187,837.13	811,277.95	1,211,056.05	1,097,887.38	
SCHOOL EQUIPMENTS	3,711,636.24	60,669.00	-	3,735,041.24	1,057,005.66	490,017.16	1,437,023.12	2,278,018.11	2,654,630.57	
PROJECTOR	4,996,333.00	-	-	5,057,522.00	1,434,713.87	438,818.69	1,973,531.57	3,083,790.43	3,561,640.13	
TEACHING AIDS	950,510.00	-	-	950,510.00	383,394.45	88,080.83	468,385.29	482,124.71	567,205.55	
LAB EQUIPMENTS	* 29,772,910.66	1,678,323.51	858,518.00	32,499,951.97	10,999,844.45	3,205,626.86	13,305,471.31	19,494,480.66	19,671,066.01	
GENERATOR	31,385,887.00	-	8,111,682.00	39,497,569.00	10,303,337.82	4,329,284.68	14,681,622.49	24,815,946.51	21,081,549.18	
HORTICULTURE EQUIPMENT	139,935.00	-	9,240.00	169,175.00	41,618.07	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	1,729,783.62	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	35,681,541.09	167,358,359.09	175,248,528.46	162,841,505.66	
Previous Year	237,432,496.83	32,480,827.83	18,602,987.00	298,516,311.66	97,029,733.25	33,665,022.70	135,674,816.01	162,841,505.66	145,302,763.59	

S. Gupta

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Amity University, Haridwar

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 pathogenic yeast candida albicans	Dr Rajendra Prasad		2642854.00	2863000.00	220146.00 Cr
		Dr Vivek Ballyan			325000.00	325000.00 Cr
		Dr Vivek Ballyan		9690.00	850000.00	840310.00 Cr
DST /INSPIRE FELLOWSHIP/2012/136	Fellowship	Shruti Godara	190311.00 Cr	124012.00		72299.00 Cr
		Rajni Garg		382136.00	1900000.00	1517862.00 Cr
		Dr Vivek Ballyan	143610.00 Cr			143610.00 Cr
				197115.00	270000.00	72885.00 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	154230.00 Cr	589974.82	435744.82	
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	116239.00 Cr	555808.00	600000.00	160431.00 Cr
BT/BIO-CARE/01/668/2011-12(25/7/14)	Role of Protein kinases signalling in androgen mediated gene response	Dr Gargi Bagchi	-416033.00 Dr	2043720.70	2474811.00	15057.30 Cr
					141173.82	141173.82 Cr
YSS/2015/000152	Silica coated porous zinc oxide nanostructure : A potential nanocomposit for development of slow 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 &	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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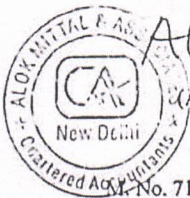
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Registrar
Amity University Haryana
Manesar, Gurgaon-122413

**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.
SOURCES OF FUNDS					
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>	
APPLICATION OF FUNDS					
FIXED ASSETS					
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>	
CURRENT ASSETS, LOANS & ADVANCES					
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

S. Gupta *Basu*

(REGISTRAR) (CHIEF FINANCE &
ACCOUNTS OFFICER)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

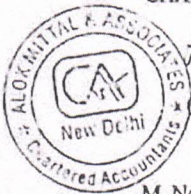
M. Singh
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

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

	Sch.	For the year ended			
		31.03.2017		31.03.2016	
		AMOUNT		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
INCOME					
Student Fees & Other Related Receipts					
Other Income	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					
Salaries & Other Benefits	7	401,513,175.00		369,579,279.00	
Students Related Expenses	8	20,080,859.00		20,707,972.00	
Other Administrative Expenses	9	545,601,886.64		363,567,402.60	
Financial Charges		19,680,556.00		25,036,569.00	
Transportation Expenses		21,543,490.00		21,724,578.00	
Depreciation	2	34,485,366.44		35,683,544.09	
		<u>1,042,905,333.08</u>		<u>836,299,344.69</u>	
Excess of Income Over Expenditure		(309,136,408.28)		(198,703,589.44)	
Balance Brought Forward from Previous Years		(631,553,610.55)		(432,850,021.11)	
Balance carried over to balance sheet		<u>(940,690,018.83)</u>		<u>(631,553,610.55)</u>	

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

For AMITY UNIVERSITY HARYANA



(Signature)
 (ALOK K. MITTAL)

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

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

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

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

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SCHEDULE - 2

FIXED ASSETS

PARTICULARS	GROSS BLOCK		DEPRECIATION			NET BLOCK	
	AS AT 31.03.2016	ADDITIONS (DELETIONS)	AS AT 31.03.2016	FOR THE YEAR	AS AT 31.03.2017	AS AT 31.03.2017	AS AT 31.03.2016
		< 180 Days	> 180 Days				
FURNITURE & FITTINGS	88,144,952.67	2,877,940.00	14,033,594.00	7,702,198.60	34,297,739.51	70,758,757.43	61,549,422.03
AIR CONDITIONER/COOLER	7,920,804.00	4,229,264.00	12,304,037.00	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	20,400,641.00	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	13,382,371.50	1,282,668.38	5,502,882.87	7,879,788.64	5,760,697.01
ELECTRICAL EQUIPMENTS	22,374,428.00	568,590.00	28,697,021.00	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	402,174.28	3,321,603.40	2,278,987.60	2,681,161.88
SOFTWARE	16,424,888.54	(28,746.00)	18,657,187.02	2,390,381.80	17,077,972.15	1,579,214.87	1,737,298.19
COMPUTERS	62,430,990.64	620,986.00	63,855,796.64	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	130,336.95	1,098,058.61	738,689.39	869,046.34
SPORTS EQUIPMENTS	2,022,334.00	-	2,519,299.00	256,203.16	1,067,481.11	1,451,817.89	1,211,056.05
SCHOOL EQUIPMENTS	3,735,941.24	-	4,168,431.24	406,711.22	1,863,734.34	2,304,696.90	2,278,918.11
PROJECTOR	5,057,322.00	29,813.00	5,189,235.00	480,127.04	2,453,658.61	2,735,626.39	3,083,790.43
TEACHING AIDS	950,510.00	-	950,510.00	72,318.71	540,703.99	409,806.01	482,124.71
LAB EQUIPMENTS	32,309,951.97	366,047.00	37,012,511.27	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	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	66,368.46	128,837.07	711,837.93	106,706.39
VEHICLES	18,734,299.00	2,147,406.00	21,950,110.00	1,885,233.35	10,193,471.66	11,756,635.34	10,426,047.69
TOTAL	336,606,878.55	13,189,989.00	32,032,402.78	34,485,366.44	195,843,716.53	185,985,553.80	175,248,528.46
Previs year	288,516,311.66	18,137,735.51	29,952,841.38	35,683,544.09	161,358,330.69	175,248,528.46	162,841,505.66



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Amity University Haryana
Manesar, Gurgaon-122413

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Amity University Haryana
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

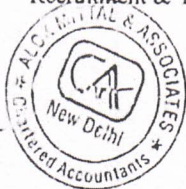
For the year ended		For the year ended	
31.03.2017		31.03.2016	
Rs.	Ps.	Rs.	Ps.

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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STUDENTS RELATED EXPENSES

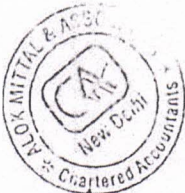
SCHEDULE - 8

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
	<u>20,080,859.00</u>	<u>20,707,972.00</u>

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



S. Singh

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Amity University Haryana
Manesar, Gurgaon-122413

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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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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 Candida" Project No	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 Progr	Dr Vivek Ballyan	325000.00 Cr	324071.00	17514.00	18443.00 Cr
	Horticular Implentaion develop	Dr Vivek Ballyan	840310.00 Cr	433099.00	42488.00	449699.00 Cr
SRF 80/957/2015-ECD-I	Study of natural phenolic comp	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
SRF 45/8/2014 BIO/BMS	Fellowship	Manikandan	1517862.00 Cr	1517862.00		
	Agriculture Development Progr	Dr Vivek Ballyan	143610.00 Cr	456793.00	456800.00	7.00 Cr
			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 Dr
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
			141173.82 Cr	109475.00		31698.82 Cr
YSS/2015/000152	Silica coated porous zinc oxide nanostructure : A potent nanocomposit for development of slow release agrochemicals	Dr Nitai Debnath	1440000.00 Cr	1277449.05	28269.00	190819.95 Cr

Abhijeet



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 Manesar, Gurgaon-122413

FILE NO. ECR12016/000242 YSS/2016/001340	Structural studies on Banana Bunchy Top Virus from India	Dr Sangita Venkataraman		1574647.00	1675390.00	100751.00 Cr
	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
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 developme	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 studies/ CRS proposal	Dr Ankush		45000.00	246600.00	201600.00 Cr
JNU DELHI			124280			124280.00 Cr
COMPUTER SOCIETY OF INDIA				37030.00	45430.00	8400.00 Cr
MICROSOFT IT ACADEMY PROGRAM			61800	83980.00	82200.00	60020.00 Cr
TRAINING AND CONFERENCES			48824			48824.00 Cr
			5185611.45 Cr	12420959.05 Cr	19207586.08 Cr	11972238.48 Cr

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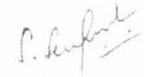
AMITY UNIVERSITY HARYANA
BALANCE SHEET AS AT 31.03.2018

	Sch.	As At 31.03.2018		As At 31.03.2017	
		AMOUNT		AMOUNT	
		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	
Cautions Money		118,717,050.00		108,472,150.00	
Current Liabilities & Provisions	1	126,426,313.76		103,592,408.17	
		<u>427,483,031.35</u>		<u>324,797,683.27</u>	
<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		<u>219,599,787.15</u>		<u>185,985,553.80</u>	
<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	
		<u>427,483,031.35</u>		<u>324,797,683.27</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. 071205
Place : New Delhi.
Date : 28.09.2018


Registrar
Amity University, Haryana
Manesar, Gurugram 122413

For AMITY UNIVERSITY HARYANA


(REGISTRAR) (CHIEF FINANCE &
ACCOUNTS OFFICER)


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

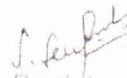
AMITY UNIVERSITY HARYANA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

Sch.	For the year ended 31.03.2018		For the year ended 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	
	<u>739,623,646.05</u>		<u>733,768,924.80</u>	
EXPENDITURE				
	Salaries & Other Benefits		467,104,493.00	
	Students Related Expenses		401,513,175.00	
	Other Administrative Expenses		29,030,346.50	
	Financial Charges		20,080,859.00	
	Transportation Expenses		629,264,039.27	
	Depreciation		545,601,886.64	
2	33,911,463.09		19,680,556.00	
	<u>1,198,597,487.86</u>		<u>1,042,905,333.08</u>	
	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)	
	<u>(1,399,663,860.64)</u>		<u>(940,690,018.83)</u>	


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

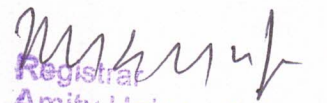

(ALOK K. MITTAL)

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


Registrar
Amity University, Haryana
Manesar, Gurugram 122413

For AMITY UNIVERSITY HARYANA


(REGISTRAR) (CHIEF FINANCE &
ACCOUNTS OFFICER)


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)	<u>105,303,247.76</u>	<u>91,934,791.17</u>

PROVISIONS

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

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
	<u>137,475,424.75</u>	<u>76,166,168.56</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	344,400.00
Fees Receivable	40,526,678.40	48,712,574.91
Prepaid Expenses	2,681,101.44	3,059,717.00
	<u>48,612,379.84</u>	<u>57,176,891.91</u>

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NEW DELHI
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Amity University, Haryana
Manesar, Gurgaon-122413

FIXED ASSETS

PARTICULARS	GROSS BLOCK				NET BLOCK				
	AS AT 31.03.2017	ADDITIONS (< 180 Days)	DELETIONS (> 180 Days)	AS AT 31.03.2018	AS AT 31.03.2017	DEPRECIATION FOR THE YEAR	AS AT 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017
FURNITURE & FITTINGS	105,056,486.67	12,317,722.00	1,268,823.00	116,105,385.67	34,297,729.24	7,818,644.14	42,116,373.38	76,536,658.29	70,758,757.43
AIR CONDITIONER/COOLER	12,304,037.00	1,508,096.00	201,558.00	14,610,575.00	2,837,170.91	1,563,370.81	4,400,541.72	9,612,149.28	9,466,866.09
OFFICE EQUIPMENTS	20,400,641.00	82,017.00	34,082.00	20,546,576.00	10,113,466.26	1,554,339.79	11,667,806.04	8,858,933.66	10,287,174.74
LIBRARY BOOKS	13,382,371.50	1,233,934.00	20,981.00	14,695,284.50	3,502,382.87	1,277,660.50	6,780,243.36	7,879,043.14	7,879,788.64
ELECTRICAL EQUIPMENTS	28,697,021.00	2,950,230.00	14,094,204.00	17,553,047.00	10,537,081.89	5,059,388.72	15,596,470.61	30,144,984.19	18,150,939.11
KITCHEN EQUIPMENT	5,606,591.00	-	-	5,606,591.00	3,321,603.40	341,848.14	3,663,451.54	1,972,139.46	2,278,987.60
SOFTWARE	18,657,187.02	-	1,100,125.00	19,757,312.02	17,072,972.15	1,071,735.95	18,149,708.10	1,662,603.92	1,579,214.87
COMPUTERS	63,855,796.64	546,613.00	4,235,936.00	60,166,473.64	59,578,823.16	3,514,486.39	63,093,309.55	5,345,036.08	4,276,973.47
MUSICAL EQUIPMENTS	1,836,748.00	518,844.00	-	2,355,592.00	1,096,058.61	110,803.41	1,206,862.02	627,888.92	738,689.39
SPORTS EQUIPMENTS	2,519,299.00	-	24,460.00	2,543,759.00	1,667,481.11	260,954.98	1,928,436.09	1,738,169.91	1,451,817.89
SCHOOL EQUIPMENTS	4,168,431.24	89,472.00	-	4,257,903.24	1,863,734.34	345,704.53	2,209,438.87	1,958,947.36	2,304,696.90
PROJECTOR	5,189,285.00	-	-	5,189,285.00	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	16,814,073.78	4,484,450.51	21,318,524.29	34,968,231.42	20,178,437.49
GENERATOR	39,407,569.00	-	384,245.00	39,407,569.00	18,397,264.47	3,151,545.68	21,548,810.15	17,858,738.85	21,010,304.53
HORTICULTURE EQUIPMENT	840,675.00	-	-	840,675.00	128,837.07	164,412.44	293,249.51	931,670.49	711,837.93
VEHICLES	21,950,110.00	2,604,266.00	5,031,894.00	16,522,482.00	10,193,474.66	2,713,591.85	12,907,066.51	16,079,133.49	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	219,509,787.15	185,985,553.80
Previous year	336,606,978.55	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

Registrar
 Amity University, Haryana
 Manesar, Gurugram 122413

Registrar
 Amity University Haryana
 Manesar, Gurugram-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. Saini
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Amity University, Haryana
Manesar, Gurugram 122413

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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

For the year ended 31.03.2018		For the year ended 31.03.2017	
Rs.	Ps.	Rs.	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

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

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

Prerna

mrs. Anshu
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

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
	<u>29,030,346.50</u>	<u>20,080,859.00</u>

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	13,442,431.00	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
	<u>629,264,039.27</u>	<u>545,601,886.64</u>

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 Amity University, Haryana
 Manesar, Gurugram 122413

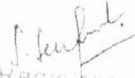
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 Amity University Haryana
 Manesar, Gurgaon-122413



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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Manesar, Gurgaon-122413

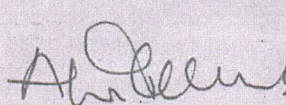

Grouping of Schedule 10 Grants for Research projects 2017-18

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-EPPKA	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/29/923/201	Identification of cGAMP specific phosphodiesterase from Leishmania donovani and its role in virulence	K M Sinha	166738.00 Cr	906340.00	765452.00	25860.00 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
			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 Alak		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	
	ENTREPRENEURSHIPAWAR	Dr Vivek Birla		26708.00	20000.00	6708.00 Cr
	ENTREPRENEURSHIPAWAR	Dr Vivek Birla		271892.00	303000.00	31108.00 Cr
DST/INTI/POL/P-35/2016		Dr Rajendra Prasad		331660.00	900777.00	569117.00 Cr
DST/TMWTI/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	552866.00 Cr
	Agrculture Development Program	Dr Vivek Ballyan	18443.00 Cr	929.00		17514.00 Cr
	Horticular Impleantaion 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/201	Fellowship	Shruti Godara	211100.00 Cr	206323.00		4777.00 Cr
	NCL PUNE	Dr Rajendra Prasad			228000.00	228000.00 Cr

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 Amity University, Gurgaon

SRF 45/8/2014 BIO/BMS	Fellowship	Manikandan	7.00 Cr	420072.00	420393.00	328.00 Cr
	Agriculture Development Progi	Dr Vivek Ballyan	143610.00 Cr	143610.00	-	
SB/Y/S/LS-212/2013	Carbon dioxide fixation by culturable and non culturable microbial community and role of microbe for calite and biofuel production	Dr Shailli 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 Nital 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	
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	1992657.37	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 &	229.60 Cr			229.60 Cr
Z.28015/227/2015-HPC (EMR)-A	Evaluation of antimycobacterial potential of Unani drugs "Qurs-e-Sartan Kafoori and Sharbat-e-Ejaz - A mechanistic approach	Dr Zeeshan		782560.00	1478600.00	696240.00 Cr
64/01/SKD-NISE/2015-16	Suryamitra skill development programm	Dr Subra Das	-146006.00 Dr	1188168.00	1281800.00	-52374.00 Dr
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	393709.00	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	124280		0.00 Cr
COMPUTER SOCIETY OF INDIA			8400	8400		0.00 Cr
MICROSOFT IT ACADEMY PROGRAM			60020	60020		0.00 Cr
TRAINING AND CONFERENCES			48824	48824		0.00 Cr
			11972238.48 Cr	31602220.53 Cr	28872990.01 Cr	9243007.96 Cr



 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	
		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

For AMITY UNIVERSITY HARYANA

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



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

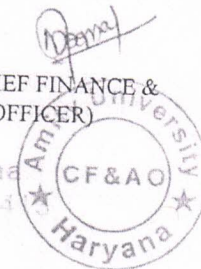
Place : New Delhi.

Date : 28.09.2019

For AMITY UNIVERSITY HARYANA

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

Registrar
 Amity University, Har...
 Manesar, Gurugram 122413



Mansar

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)	<u>138,193,035.66</u>	<u>105,303,247.76</u>

PROVISIONS

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

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
	<u>62,249,826.94</u>	<u>137,475,424.75</u>

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
	<u>54,140,929.59</u>	<u>48,612,379.84</u>



(Signature)

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 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

SCHEDULE - 2

FIXED ASSETS

PARTICULARS	GROSS BLOCK		DEPRECIATION		NET BLOCK	
	AS AT 31.03.2018	ADDITIONS (DELETIONS)	AS AT 31.03.2018	FOR THE YEAR	AS AT 31.03.2019	AS AT 31.03.2018
FURNITURE & FITTINGS	118,643,031.67	2,720,693.00	126,589,740.34	8,311,302.05	50,427,675.43	76,526,658.29
AIR CONDITIONER/COOLER	14,013,691.00	151,889.00	14,436,300.00	1,493,972.07	5,894,513.79	8,541,786.21
OFFICE EQUIPMENTS	20,516,740.00	225,090.00	20,773,029.00	1,348,901.69	13,016,707.74	7,756,321.26
LIBRARY BOOKS	14,637,286.50	1,352,968.00	18,474,937.50	1,652,731.52	8,432,974.89	8,848,933.96
ELECTRICAL EQUIPMENTS	45,741,455.00	5,139,870.00	54,987,977.00	5,523,235.71	21,119,706.32	7,857,043.14
KITCHEN EQUIPMENT	5,600,591.00	-	5,600,591.00	290,570.92	3,954,022.46	30,144,984.39
SOFTWARE	19,757,312.02	-	19,757,312.02	643,041.57	18,792,749.67	1,937,139.46
COMPUTERS	68,638,345.64	2,891,853.00	74,037,102.64	3,799,146.63	66,892,456.19	1,607,603.92
MUSICAL EQUIPMENTS	1,836,748.00	-	1,836,748.00	94,182.90	1,303,044.92	5,545,036.08
SPORTS EQUIPMENTS	3,066,603.00	467,425.00	3,534,028.00	295,781.91	1,624,218.00	627,885.98
SCHOOL EQUIPMENTS	4,168,431.24	-	4,200,574.24	298,670.30	2,508,109.18	1,738,166.91
PROJECTOR	5,278,757.00	380,800.00	6,262,935.00	480,273.30	3,350,986.27	1,958,992.36
TEACHING AIDS	950,510.00	-	950,510.00	52,250.27	2,911,948.73	2,408,044.03
LAB EQUIPMENTS	56,286,755.71	8,285,471.91	65,529,535.62	6,010,241.31	654,425.16	348,335.11
GENERATOR	39,407,569.00	(660,931.00)	38,617,825.00	2,609,922.05	27,328,765.60	34,968,231.42
HORTICULTURE EQUIPMENT	1,224,920.00	976,670.00	2,266,590.00	222,750.82	24,158,732.20	17,858,758.85
VEHICLES	29,586,220.00	-	31,480,052.00	2,785,947.82	15,693,014.34	931,670.49
TOTAL	449,354,966.77	21,931,798.91	489,335,787.35	35,912,922.84	265,668,102.47	16,679,153.49
Previous year	381,829,270.33	40,963,884.44	449,354,966.77	33,911,463.09	229,755,179.62	219,599,787.15

S. Singh

Report



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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

For the year ended 31.03.2019		For the year ended 31.03.2018	
Rs.	Ps.	Rs.	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

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



Manoj

S. Sengupta

Manoj
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

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 Schedule 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 developme	Dr Subra Das	-52374	1406087	0	-1458461
	Agrculliare Development Prog	Dr Vivek Ballyan	42488	53347	10859	0
	Horticular Implentaion dovelo	Dr Vivek Ballyan	17514	17539	25	0
BT/PR13073/MED/29/923	Identification of cGAMP specific phosphodiesterase from Leishmania donovani and its role in virulence	K.M Sinha	25850	290158	697685	433377
FILE NO. ECR12016/00024	Structural studies on Banana Bunchy Top Virus from India	Dr Sangita Venkataraman	0	14915	14915	0
YSS/2015/000152	Silica coated porous zinc oxide nanostructure : A poterit nanocomposit for development of slow release agrochemicals	Dr Nital Debnath	20347	534090	617065	103322
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	0	8376.14	0
BT/BIO-CARE/01/668/2011-12(25/7/14)	Role of Protein kinas a signalling in androgen mediated gene response	Dr Gargi Bagchi	782923.3	790041.3	7118	0
YSS/2015/001262	Development Of Multiferoic Magnetolectric Materials And Dilute Magnetic Semiconductors For Multifunctional Applications	Dr Shalendra Kumar	29810	4480	1140	26470
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	203000	376412	196731
SRF 45/8/2014 BIO/DMS	Followship	Manikandan	328	457128	456800	0
DST/INT/POL/P-35/2016	Novel potential antifungal drug active against multidrug resistant yeast from the candida genus.	Dr Rajendra Prasad	569117	545337	318898	342678
ECR/2016/001603	Comparative Sphingolipid Profiling of Breast Cancer Cell and Tissue Types for Identification of Potential Metastatic Biomarkers	Dr Ujjaini Das	169826.85	655904	1209085	723007.85
DST/IMWT/12K16/207(G)	Developing rapid sensitive high throughput user friendly kit for routine detection of androgens and antiandrogens in water	Dr Gargi Bagchi	552666	1496141	1023937	80462
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	830353	1183299	1082290
Z.28015/227/2015-HPC (EMF)	Evaluation of antimycobacterial potential of Unani drugs "Qurs-e-Sartan Kafoori and Sharbat-e-Ejaz - A mechanistic approach	Dr Zeeshan	696240	863140	1176588	1009688

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(BT/PR14117/BRB/10/14 20/2015)	"Insight into the mechanism of drug transport mediated by multidrug transporters of Candida" Project No	Dr Rajendra Prasad	712552	1574998	1561113	698667
BT/17260/BID/7/714/201	Identify disease gene association using text mining approach	Dr Alok	588967	790241	774213	572939
EMR/2016-02051	Role of cyclic di-AMP in ribosome biogenesis, 16S rRNA methyltransferase function and drug resistance in Mycobacterium	K.M Sinha	729577	905637.71	96772	-79288.71
	ENTREPRENEURSHIP AWARD	Dr Vivek Birla	-6708	2369	0	-9077
YSS/2015/002107	Monitoring pollutants, toxins and microbial community in the Chambal River to predict its environment and social consequences	Dr Purnima Khanna	300766	275000	0	25766
	ENTREPRENEURSHIP AWARD	Dr Vivek Birla	20774	360516	356000	16258
573616-EPP-1-2016-1-PL-EF	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	2229375	2234605.75	199224.6
YSS/2015/002007	Development of an Immunosensor for Detection of Infectious Disease by NanoWire Field Effect Transistor coupled with Nanoparticles	Dr Ranjita Ghosh	106046	300883	214160	19323
EEQ/2017/000688	Fabrication of high performance thermally, wind and sound driven flexible nanogenerator for a wide range applications	Dr Brijesh	2480000	2440418	105125	144707
	NCL PUNE AWARD	Dr Rajendra Prasad	228000	140943	0	87057
			0	135901	239880	103979
			31698.82	89877	64507.04	6328.86
	Agriculture Development Prog	Dr Vivek Ballyan	0	146803	146803	0
	COMPUTATIONAL STUDY TO DESIGN NOVEL	Dr Naresh Chadda	220500	99970	0	120530
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	1493017	2500696	1007679
BT/PR27108/BID/7/820/2	A Computational Software to find biomarkers using alternative splicing as a tool	Dr Ravi Datta	0	1116587	1470202	353615
			0	30081	0	-30081
OMI-FELLOWSHIP/29/201	MULTIDRUG TRANSPORTERS IN HUMAN PATHOGENIC YEAST	SUMAN SHARMA	0	275935	456800	180865

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(INT/RUS/RFBR/P-328)	Unravelling the links between Bioenergetics caonstraints, cell wall integrity and multidrug resistance in fungi.	Dr Rajendra Prasad	0	993073	1992243	999170
OMI-FELLOWSHIP/13/201	Nove circuitry governing emergence of multidrug resistance in candida albicans	Suraya Mujafer	0	167900	456800	288900
	One Asia Community The Fellowship	Santosh Gupta Rajesh Mani	0	1009519	1936020.05	926501.05
			0	125480	125480	0
EMR/2017/00190	Alternate splicing in clinical drug resistance in pathogenic Candida	Dr Rajendra Prasad	0	164714	507784	343070
BT/PR23016/NER/95/581	Comprehensive Omics studies to understand the biology of drug-resistant Mycobacterium tuberculosis Clinical isolates from Arunachal Prades	Dr Zeeshan	0	70239	1247866	1177627
TAR/2018/001143	Evaluation of the Nrf2 anti-oxidant response element (ARE) pathway as a promising target for alleviating	Dr Munidra Ruwali	0	0	275917	275917
1883CO_UHI_AUHCA	Mediating Multilingualism in a local community	Dr Udaya Naryana	0	95967	372290.6	276323.6
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	0	2525330	2525330
BT/PR27264/MED/29/1	Combating Topical and Medical Device Related Fungal Infections Using Molecular Engineering of Biocompatible Anti-Fungal Gels	Dr Ujjaini Das & Dr Rajendra	0	0	3271790	3271790
EMR/2016/002699	Kinetic Theory of Electrostatics	Dr Jyotsna	0	19919	600105	580186
	Fellowship	Mohit kumar	0	0	92900	92900
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	0	0	1703.73
	ENTREPRENEURSHIPAWARD	Dr Vivek Birla	31108	0	0	31108
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 Sa	229.55	0.55	0	229
DST /INSPIRE FELLOWSHIP/2012/136	Fellowship	Shruti Godara	4777		0	4777

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