



ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

Yogidham Gurukul, Kalawad Road, Rajkot - 360005, Gujarat (INDIA)

Receipts & Payments Statement (Income & Expenditure) Financial Year 2023-24

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees	43,16,79,004	43,16,79,004	A	Non-Recurring/ Capital Expenditure		8,29,79,631
					1. Infrastructure Development/ Augmentation	8,23,85,603	
					2. Library (books, etc, except journals & renewals)	5,94,028	
B	Other Income		0	B	Recurring Expenditure/ Operational Expenses		
	Miscellaneous Income				1. Salary		21,75,53,357
					a. Salary (teaching & non-teaching staff)	20,78,90,969	
					b. Remuneration	96,62,388	
C	Research/ Innovation/ Schemes		96,43,056		2. Infrastructure Maintenance & Academic Support	5,74,30,469	7,43,89,573
	1. Government funds	42,24,144			a. Library (journals, renewals, etc.)	20,61,894	
	2. Consultancy	54,18,912			b. IT infrastructure & E-Governance (AMC, renewal of internet/ wifi, repairs, recurring purchases, etc.)	1,48,97,210	
					3. Academic Consumables & Contingencies	35,22,321	35,22,321
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs (govt./ sponsors/ registration fees)	16,72,371	16,72,371		4. Student Support	29,46,647	2,21,30,458
					a. Scholarships/ Freeships/ Fellowships	77,81,533	
					b. Extra-curricular activities	1,14,02,278	



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
E	Other Income	1,13,71,085	1,13,71,085		5. Capacity Building of Staff		1,02,90,830
					Teaching	1,87,000	
					i. Seminars/ Conferences/ Workshops/ FDPs/ Training Programs, etc.	64,28,704	
					ii. Research & Consultancy Support (Seed Money, Publication, Proposal, Sharing, etc.)	36,75,126	
F	Sponsoring body Patronage including support from NGO, Philanthropist and Alumni contribution etc.		2,95,00,589		6. Staff Welfare Measures	26,58,716	26,58,716
					7. Other Operative Expence	7,03,41,219	7,03,41,219
	Total		48,38,66,105		Total		48,38,66,105


 Dr. Divyang D. Vyas
 Registrar
 Atmiya University



For, D K KALYANI & ASSOCIATES
Chartered Accountants


 DIPESH K KALYANI
 Partner
 Membership No.124173
 FRN No. 133089W
 Place:Rajkot
 Date:29/11/2024
 UDIN:24124173BKABZE3786



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Receipts & Payments Statement

(Income & Expenditure)

Financial Year 2022-23

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees	40,34,87,555	40,34,87,555	A	Non-recurring/ Capital Expenditure		10,31,42,796
					1. Infrastructure Development/ Augmentation	10,20,28,069	
					2. Library (books, etc, except journals & renewals)	11,14,727	
B	Other Income		2,822	B	Recurring Expenditure/ Operational Expenses		
	Miscellaneous income	2,822			1. Salary		19,01,38,135
					a. Salary (teaching & non-teaching staff)	18,20,63,936	
					b. Remuneration	80,74,199	
C	Research/ Innovation/ Schemes		26,63,959		2. Infrastructure Maintenance & Academic Support	6,33,07,924	8,02,17,321
	1. Government funds	8,99,500			a. Library (journals, renewals, etc.)	16,47,957	
	2. Consultancy	17,64,459			b. IT infrastructure & E-Governance (AMC, renewal of internet/ wifi, repairs, recurring purchases, etc.)	1,52,61,440	
					3. Academic Consumables & Contingencies	57,08,236	57,08,236
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs (govt./ sponsors/ registration fees)	12,39,251	12,39,251		4. Student Support	33,48,116	1,88,43,616
					a. Scholarships/ Freeships/ Fellowships	40,74,811	



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
					b. Extra-curricular activities	1,14,20,689	
E	Other Income	84,08,781	84,08,781		5. Capacity Building of Staff		93,84,945
					Teaching	1,77,000	
					i. Seminars/ Conferences/ Workshops/ FDPs/ Training Programs, etc.	45,41,023	
					ii. Research & consultancy support (seed money, publication, proposal, sharing, etc.)	46,66,922	
F	Sponsoring body Patronage including support from NGO, Philanthropist and Alumni contribution etc.		5,52,58,646		6. Staff Welfare Measures	33,25,859	33,25,859
					7. Other Operative Expence	6,03,00,106	6,03,00,106
	Total		47,10,61,014		Total		47,10,61,014


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For, D K KALYANI & ASSOCIATES
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 DIPESH K KALYANI
 Partner
 Membership No.124173
 FRN No. 133089W
 Place:Rajkot
 Date:29/11/2024
 UDIN:24124173BKABZD9389



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Receipts & Payments Statement

(Income & Expenditure)

Financial Year 2021-22

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees	34,80,99,018	34,80,99,018	A	Non-recurring/ Capital Expenditure		13,29,77,392
					1. Infrastructure Development/ Augmentation	13,26,88,581	
					2. Library (books, etc, except journals & renewals)	2,88,811	
B	Other Income		6,187	B	Recurring Expenditure/ Operational Expenses		
	Miscellaneous income	6,187			1. Salary		16,40,02,767
					a. Salary (teaching & non-teaching staff)	15,90,39,787	
					b. Remuneration	49,62,980	
C	Research/ Innovation/ Schemes		83,28,509		2. Infrastructure Maintenance & Academic Support	5,18,82,601	6,52,67,654
	1. Government funds	78,41,600			a. Library (journals, renewals, etc.)	15,73,303	
	2. Consultancy	4,86,909			b. IT infrastructure & E-Governance (AMC, renewal of internet/ wifi, repairs, recurring purchases, etc.)	1,18,11,750	
					3. Academic Consumables & Contingencies	52,84,965	52,84,965
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs (govt./ sponsors/ registration fees)	5,73,875	5,73,875		4. Student Support		1,33,24,643
					a. Scholarships/ Freeships/ Fellowships	55,87,646	
					b. Extra-curricular activities	77,36,997	



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
E	Other Income	23,98,203	23,98,203		5. Capacity Building of Staff	2,94,700	48,17,554
					Teaching		
					i. Seminars/ Conferences/ Workshops/ FDPs/ Training Programs, etc.	18,32,759	
					ii. Research & consultancy support (seed money, publication, proposal, sharing, etc.)	26,90,095	
F	Sponsoring body Patronage including support from NGO, Philanthropist and Alumni contribution etc.		10,05,04,962		6. Staff Welfare Measures	30,68,791	30,68,791
					7. Other Operative Expence	7,11,66,988	7,11,66,988
	Total		45,99,10,754		Total		45,99,10,754


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 DIPESH K KALYANI
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 Membership No.124173
 FRN No. 133089W
 Place:Rajkot
 Date:29/11/2024
 UDIN:24124173BKABZC2054



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Receipts & Payments Statement (Income & Expenditure) Financial Year 2020-21

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees	26,37,97,560	26,37,97,560	A	Non-recurring/ Capital Expenditure		18,19,42,196
					1. Infrastructure Development/ Augmentation	17,94,57,155	
					2. Library (books, etc, except journals & renewals)	24,85,041	
B	Other Income		664	B	Recurring Expenditure/ Operational Expenses		10,97,65,349
	Miscellaneous income	664			1. Salary		
					a. Salary (teaching & non-teaching staff)	10,70,19,958	
					b. Remuneration	27,45,391	
C	Research/ Innovation/ Schemes		9,42,928		2. Infrastructure Maintenance & Academic Support	3,44,57,518	4,44,03,321
	1. Government funds	3,48,732			a. Library (journals, renewals, etc.)	14,22,436	
	2. Consultancy	5,94,196			b. IT infrastructure & E-Governance (AMC, renewal of internet/ wifi, repairs, recurring purchases, etc.)	85,23,367	
					3. Academic Consumables & Contingencies	26,89,409	26,89,409
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs (govt./ sponsors/ registration fees)	2,62,290	2,62,290		4. Student Support	16,46,236	86,21,063
					a. Scholarships/ Freeships/ Fellowships	34,13,925	
					b. Extra-curricular activities	35,60,902	
E	Other Income	43,16,749	43,16,749		5. Capacity Building of Staff		10,68,504



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
					Teaching	1,93,520	
					i. Seminars/ Conferences/ Workshops/ FDPs/ Training Programs, etc.	8,74,984	
					ii. Research & consultancy support (seed money, publication, proposal, sharing, etc.)		
F	Sponsoring body Patronage including support from NGO, Philanthropist and Alumni contribution etc.		12,48,03,251		6. Staff Welfare Measures	21,96,567	21,96,567
					7. Other Operative Expence	4,34,37,033	4,34,37,033
	Total		39,41,23,442		Total		39,41,23,442

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Registrar
Atmiya University




DIPESH K KALYANI
Partner
Membership No.124173
FRN No. 133089W
Place:Rajkot
Date:29/11/2024
UDIN:24124173BKABZB5960



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Receipts & Payments Statement

(Income & Expenditure)

Financial Year 2019-20

Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
A	Fees	22,95,33,197	22,95,33,197	A	Non-recurring/ Capital Expenditure		5,26,96,038
					1. Infrastructure Development/ Augmentation	4,90,22,253	
					2. Library (books, etc, except journals & renewals)	36,73,785	
B	Other Income		11,800	B	Recurring Expenditure/ Operational Expenses		
	Miscellaneous income	11,800			1. Salary		10,63,81,596
					a. Salary (teaching & non-teaching staff)	9,85,54,074	
					b. Remuneration	78,27,522	
C	Research/ Innovation/ Schemes		7,50,571		2. Infrastructure Maintenance & Academic Support	3,13,80,253	3,53,24,422
	Consultancy	7,50,571			a. Library (journals, renewals, etc.)	7,85,060	
					b. IT infrastructure & E-Governance (AMC, renewal of internet/ wifi, repairs, recurring purchases, etc.)	31,59,109	
					3. Academic Consumables & Contingencies	14,73,145	14,73,145
D	Seminars/ Conferences/ Workshops/ FDPs/ Training Programs (govt./ sponsors/ registration fees)	29,400	29,400		4. Student Support	6,86,788	84,28,946
					a. Scholarships/ Freeships/ Fellowships	8,64,000	
					b. Extra-curricular Activities	68,78,158	
E	Other Income	6,82,197	6,82,197		5. Capacity Building of Staff	1,60,000	24,28,367



Income				Expenditure			
Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)	Sr. No.	Particulars	Details (Rs.)	Amount (Rs.)
					Teaching		
					i. Seminars/ Conferences/ Workshops/ FDPs/ Training Programs, etc.	22,68,367	
					ii. Research & consultancy support (seed money, publication, proposal, sharing, etc.)		
F	Sponsoring body Patronage including support from NGO, Philanthropist and Alumni contribution etc.		1,86,21,253		6. Staff Welfare Measures	11,36,929	11,36,929
					7. Other Operative Expence	4,17,58,975	4,17,58,975
	Total		24,96,28,418		Total		24,96,28,418


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 Place:Rajkot
 Date:29/11/2024
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