



AUDITOR'S REPORT

We have compiled the attached Balance Sheet of **GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE), PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA, U.P.-201310**. The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2022**.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Society.
- (ii) The Management of the said Society is responsible for:-
 - a. Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Society and preventing and detecting fraud or others irregularities.
 - b. Establishing control for ensuring the activities of the Society and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B.K. GUPTA & Co.
Chartered Accountant

(Partner)

CA B.K. Gupta

Membership No.-071418

Place-Lucknow.



Date: 29.09.2022

UDIN- 22071418AXONLC4151

GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA

BALANCE SHEET AS ON 31.03.2022

LIABILITIES		AMOUNT	ASSETS	AMOUNT
SOURCE OF FUNDS:-			FIXED ASSETS:-	
Shri Ram Educational Trust			(as per schedule)	37,58,87,099.92
Opening Balance	6,12,05,859.10	10,51,40,208.38	CURRENT ASSETS:-	
Fund Trf.	4,39,34,349.28			
PROFIT & LOSS A/C:-			a) Cash & Bank Balance	
Opening Balance	15,96,90,769.95	12,06,80,550.98	Cash Balances	1,66,263.00
Deficit Current Year	(3,90,10,218.97)		b) Loans & Advance:-	
LOAN LIABILITIES:-			(as per annexure)	4 11,02,11,396.41
(as per annexure)	1	2,48,40,822.00	c) Advance to suppliers:-	
CURRENT LIABILITIES:-			(as per annexure)	5 92,70,127.00
(as per annexure)	2	7,40,62,307.70		
EXPENSES PAYABLE:-				
(as per annexure)	3	5,85,37,164.00		
BRANCH & DIVISION :-				
GNIT (MBA)	1,87,11,045.25	11,22,73,833.27		
GNITCM	32,61,220.39			
GIMS	3,04,771.00			
GIPS	64,77,101.00			
GNIT Group Welfare	41,52,254.00			
GNIT-6C	46,35,456.00			
GNIT College of Pharmacy	14,44,825.00			
Shri Ram Hostel	7,32,87,160.63			
		49,55,34,886.33		49,55,34,886.33

AUDITOR'S REPORT

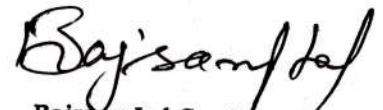
As per our separate report of even date
For B.K. Gupta & Co.
Chartered Accountants



Partner
Membership No-071418
Place : Lucknow
Date : 29.09.2022
UDIN: 22071418AXONLC4151

For Greater Noida Institute of Technology
(Engg. Institute)

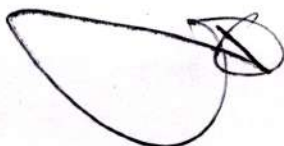

Rajesh Kumar Gupta
(Trustee)


Bajrang Lal Gupta
(Trustee)

GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA

INCOME & EXPENDITURE AS ON 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Admission Exp.	1,14,33,780.00	By Tution Fee Received	29,01,23,060.00
To Advertisment & Publicity	1,68,09,489.00	By Other Receipts	46,61,537.06
To Annual Day Charges	56,305.00		
To Bank Interest	1,78,21,540.51		
To Bank Charges	6,86,157.97		
To Education Care (Fair)	20,000.00		
To Commission	10,00,000.00		
To Conveyance Charges	6,16,712.00		
To Donation	32,000.00		
To Examination Exp	23,652.00		
To Electricity Charges	73,49,457.00		
To Faculty Development Charges	8,14,598.00		
To Fee Concession	16,78,635.00		
To Fee & Subscription	11,04,980.00		
To Festival Charges	3,95,391.00		
To Garden Exp.	21,15,005.00		
To General & Misc Exp.	7,19,314.00		
To Generator Exp.	12,07,379.00		
To Housekeeping Exp.	21,63,484.00		
To Insurance Charges	8,50,944.00		
To Interest on Vehicle Loan	3,56,066.10		
To Interest on TDS	22,066.00		
To Interest on Secured Loan	58,42,999.04		
To Interest on Unsecured Loan	21,17,335.50		
To Internet Charges	3,87,481.00		
To Journals	2,04,096.00		
To Laboratory Consumable	2,59,386.00		
To Late Payment Charges	31,093.00		
To Legal Consultancy Charges	30,03,184.00		
To Medical Exp.	1,26,402.00		
To Meeting & Saminar Exp.	15,65,556.00		
To Membership Fee	5,51,780.00		
To Books & Perioducals	2,48,989.08		
To Office Maint.Exp.	6,99,157.00		
To Processing Fee	6,59,463.87		
To Postage & Telegram	1,86,890.03		
To Printing & Stationery	64,18,272.00		
To Repair & Maint (Building)	1,63,20,504.35		
To Repair & Maint (Computer)	19,62,238.00		
To Repair & Maint (Furniture)	27,34,379.00		
To Repair & Maint (General)	16,25,737.00		
To Repair & Maint (Lab)	32,568.00		
To Research & Development Exp	12,000.00		
To Salary	18,25,44,185.00		
To Security Service Charges	11,12,432.00		
To Short & Excess	(105.25)		
To Sports Exp.	1,43,477.00		
To Staff Welfare	18,21,037.00		
To Student Welfare	12,81,035.00		




To Telephone Charges	4,55,952.93			
To Training & Placement Exp.	50,000.00			
To Travelling Exp.	27,69,943.00			
To Vehicle Running & Maint Charges	25,93,248.91			
To Uniform	39,35,453.00			
To Depereciation	2,48,21,691.00			
To Excess of Income Over Expenditure	(3,90,10,218.97)			
	29,47,84,597.06			29,47,84,597.06

AUDITOR'S REPORT

As per our separate report of even date

For B.K. Gupta & Co.
Chartered Accountants

For Greater Noida Institute of Technology
(Engg. Institute)



Partner

Membership No-071418

Place : Lucknow

Date : 29.09.2022

UDIN: 22071418AXONLC4151

Rajesh Kumar Gupta
(Trustee)

Bajrang Lal Gupta
(Trustee)

**GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA**

BALANCE SHEET LIST AS ON 31.03.2022

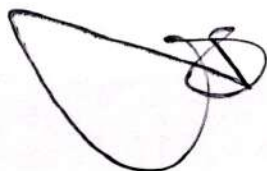
ANNEXURE-1

SECURED LOANS:-

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
1	Axis Bank- Bus Loan	4,89,223.00
2	ICICI Bank-Car Loan	2,41,432.40
3	ICICI Bank-Car Loan	9,26,925.40
4	Tata Capital Financial Services Ltd.	6,87,957.00
5	Canara Bank-465	1,22,98,955.20
TOTAL		1,46,44,493.00

UNSECURED LOANS:-

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
1	Akshay Mittal	11,39,624.00
2	Bajrang Lal Gupta	8,63,709.00
3	Bajrang Lal Gupta (HUF)	3,86,242.00
4	Hema Gupta	15,46,370.00
5	Kiran Bala	93,604.00
6	Murari Lal	2,30,796.00
7	Murari Lal HUF	4,29,414.00
8	Navin Singhal	7,11,035.00
9	Nitish Kumar Gupta	4,26,633.00
10	Payal	1,74,214.00
11	Priyanka	5,82,535.00
12	Anand Awana (Loan)	(5,00,000.00)
13	Sangeeta Rani	16,97,264.00
14	Santosh Rani	8,74,699.00
15	Sohan Lal Gupta Loan	8,68,940.00
16	Sima Singh	4,27,976.00
17	Gaurav Gupta	(2,50,000.00)
18	Shanti Educationaanal Society	4,93,274.00
TOTAL		1,01,96,329.00
GRAND TOTAL		2,48,40,822.00




ANNEXURE-2**CURRENT LIABILITIES:-**

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
1	A9 Education and Mangement Solution	2,50,000.00
2	Abhishek Kumar Pandey (ADM)	11,880.00
3	Abhishek Kumar Singh (Adm Cell)	350.00
4	Adroit Digital Systems	56,250.00
5	Afjal Hussain	29,700.00
6	Aggarwal Agency	2,02,783.00
7	Aggarwal Sanitary & Hardware Store	2,071.00
8	Aggarwal Traders	50,621.00
9	Aggarwal Trading Company	34,321.00
10	All India Management Association (Adv.Adm.19-20)	29,000.00
11	Amar Kumar (Adm.Cell)	14,850.00
12	Amar Ujala Web Services Pvt.Ltd.(Adv.Adm.20-21)	1,29,590.00
13	Amresh Verma (Cont)	69,800.00
14	Amrish Agrawal Huf	1,10,000.00
15	Ankit Dubey (Adm Cell)	48,500.00
16	Ankur Foundation (Adm Cell)	5,000.00
17	Anshu Vij (Adm)	90,000.00
18	Anytime Group Security System	1,70,552.00
19	Ashok Kumar Malhotra & Associates	2,55,150.00
20	Aye Bee Machinery Udyog Pvt Ltd.	2,313.00
21	Balaji Building Material	17,000.00
22	Bansal Book Distributor	1,67,127.00
23	Braj Kishore Singh (Adm Cell)	59,400.00
24	Brandshow Digital Solutions (Adv.Adm.19-20)	61,510.00
25	BSNL-2328214	389.00
26	BSNL-2328215	388.00
27	BSNL-2328216	388.00
28	BW Businessworld Media Pvt. Ltd. (ADM CELL)	3,08,700.00
29	Career Mantra (Adv.Adm.19-20)	80,750.00
30	Caution Money Refundable	3,94,29,610.00
31	Chandra Trade Linker (Adv.Adm.19-20)	24,41,598.00
32	Cityline Telecommunications	6,125.00
33	CL Educate Ltd	4,64,000.00
34	CL Media (Pvt) Ltd. (Adm. Cell)	2,97,252.00
35	CMES Power 1 Private Limited	65,73,927.90
36	Coherendz India Private Limited	4,500.00
37	CR Subscription Agency	24,148.00
38	Devdatt Chauhan	24,750.00
39	Eduera Edutech(OPC) Pvt.Ltd	39,200.00
40	E Three Events & Managements Pvt.Ltd.(Adv.Adm.19	2,75,688.00
41	Exp Payable	77,13,894.00
42	Fee Receivable From AICTE (17-18) J&K	22,200.00
43	Futuristic Consultancy	20,000.00
44	Gagan Toner Technology	27,377.00
45	Global Advertising Service	2,17,000.00
46	Global Infocare	1,593.00
47	Goyal Malhotra & Associates	2,160.00
48	Grove Consultancy	73,500.00
49	Gs Tech Software Systems Pvt Ltd	1,32,648.00
50	Gupta Industries (Supp)	5,546.00



51	Haryana Sanitary, Hardware & Mill Store	2,29,424.69
52	HKS Automobiles Pvt.Ltd. (Cont.)	582.00
53	IGL-6100001211	64,733.00
54	India Expands Solutions	17,65,785.00
55	Indian Medical Association	10,000.00
56	INSPIRATION ACADEMIC CONSULTANTS	100.00
57	Inspiring Edutree Private Limited(Adm)	98,000.00
58	Ivana Learning Pvt Ltd. (Adv.Adm 19-20)	20,400.00
59	Jagran Prakashan Limited	13,77,990.00
60	JIO	365.00
61	Jyoti Kashyap (Diary) (DSway Enterprises)	1,61,978.00
62	Jyoti News Agency	16,708.08
63	Karan Kumar (Adv.Adm 19-20)	1,63,350.00
64	Kiran Singhanian (ADM)	400.00
65	Laxmi Dairy	15,852.00
66	Modern Decor	7,97,744.00
67	Modi Solutions	7,160.00
68	My Admission (Adv.Adm.19-20)	49,000.00
69	Nancy Teresa Toppo	29,700.00
70	Nebero Systems Private Limited	20,502.00
71	New Vastralok	7,35,420.00
72	Nipun Singh	11,500.00
73	Nopaperforms Solutions Pvt.Ltd(Adv.Adm.19-20)	1,42,303.00
74	North Bengal National Chamber of Commerce & Indu	68,600.00
75	OFFICE UNIT	6,500.00
76	Omsai Educon Pvt. Ltd. (Adm Cell)	29,400.00
77	Outlook Publishing (India) Pvt.Ltd. (Adm Cell)	2,05,800.00
78	Padma Infocom Pvt Ltd.(Adm Cell)	88,550.00
79	Prabhneet Kaur Chaggar (Adm.Cell)	53,100.00
80	Pradeep Kumar	19,800.00
81	Prayag Securities Service	2,80,002.00
82	Preet Mohan Singh Kalra Huf	1,10,000.00
83	Print Corners	15,000.00
84	Puja Communication	4,039.03
85	Rajesh Sharma (Cont.)	9,255.00
86	Ram Sajan (Cont) Wooden Work	1,23,498.00
87	Ravindra Yadav (Contractor)	1,14,775.00
88	Rohit Kumar Gupta (Adm Cell)	14,750.00
89	Rupesh Sharma	25,000.00
90	Sachidanand Techno Herald Education Pvt Ltd (ADM	50,500.00
91	Saleem	4,500.00
92	Sanjay Kumar (Adm Cell)	9,900.00
93	Sargam India Electronics Pvt.Ltd.	2,96,400.00
94	Savitri Enterprises	27,059.00
95	Scholarship	53,71,665.00
96	Shaifali Cyber Tech (Adv.Adm.19-20)	55,931.00
97	Sharda Education and Cultural Society	24,500.00
98	Shine Services Group	4,48,043.00
99	Shivam East Delhi Marketing	36,774.00
100	Shivam Kakkar (Prof)	22,500.00
101	Shivam Malik (Adm. Cell)	24,500.00
102	Shri Shyam Enterprises	4,600.00
103	Simrat Kaur	65,000.00
104	Singhla Laminates Pvt Ltd	3,005.00

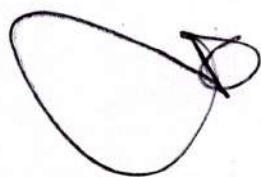
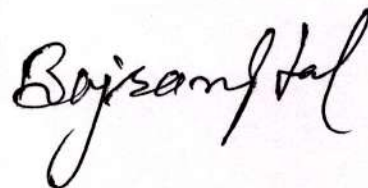


105	Sportech	44,265.00
106	Sri Sai Media	2,04,145.00
107	Step Up Career (Adm Cell)	24,750.00
108	Study MBA India- Karan Kumar(Adm Cell)	49,500.00
109	Suman Devi-Civil Contractor	500.00
110	Sydmouth LLP	39,200.00
111	Taurean Publications	38,220.00
112	The Landmark Hotel	33,609.00
113	Vikram Singh Parihar	39,600.00
114	Vyas Associates	49,896.00
115	Zafruddin (Cont.)	9,030.00
116	Zama Mohd. (Cont)	42,550.00
TOTAL		7,40,62,307.70

ANNEXURE-3

EXPENSES PAYABLE:-

<u>S.NO.</u>	<u>PARTICULERS</u>	<u>AMOUNT</u>
1	Salary Payable	4,94,91,663.00
2	TDS Payable	87,90,282.00
3	ESI Payable	49,976.00
4	Telephone Expenses Payable	37,502.00
5	PF Payable	1,67,741.00
TOTAL		5,85,37,164.00


ANNEXURE-4**LOAN & ADVANCES:-**

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
1	Security in NPCL	22,73,636.66
2	Security Receivable	8,28,806.00
3	DL Educational and Hospitality	2,50,000.00
4	BPCL Smartfleet Card	2,18,749.24
5	IGL Smart Card	80,410.75
6	TCS Receivable	62,778.00
7	TDS Receivable	1,85,173.30
8	Aptech Ltd	1,43,798.40
9	NSE-IT Limited	38,500.00
10	Pinnacle Testing Services	23,107.00
11	Tata Consultancy Services	8,22,585.94
12	NPCL - DEBTORS	1,02,324.00
13	Reliance Capital Limited	1,13,359.00
14	TDS Recoverable From Tata Capital Financial Service	42,276.00
15	TARUN DHINGRA	86,608.00
16	TESTPAN INDIA PVT LTD	43,365.00
17	Razorpay Software Pvt.Ltd.	(2,06,567.88)
18	Rishabh Singh-Imprest Account	1,87,465.00
19	Swadesh Kumar Singh (Advance)	1,00,000.00
20	TDS Recoverable From Facebook Ads	500.00
21	TDS Revoverable From Google Ads	500.00
22	Umesh Singh-Imprest A/C	45,000.00
23	Vivek Kumar Singh (Advance)	50,000.00
24	Fee Receivable from AICTE	44,59,000.00
25	Fee Receivable from Student	10,02,60,022.00
	TOTAL	11,02,11,396.41

ANNEXURE-5**ADVANCES TO SUPPLIERS:-**

<u>S.NO.</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
1	Abhishek Palekar (Adm.Cell)	10,000.00
2	Admission Provider (Adv.Adm.19-20)	25,000.00
3	Ahuja Light House	83,846.00
4	Akhilesh Kumar Suman (Adm Cell)	25,000.00
5	Akhshy Bhati (Adm Cell)	10,000.00
6	Amar Kumar Srivastava (Adm Cell)	29,850.00
7	AM Edumedia Pvt.Ltd.	1,53,200.00
8	Ankit Kumar Singh (Adm Cell)	29,850.00
9	Anmol Kumar (Adm Cell)	15,000.00
10	Anshul Dwivedi (Adm.Cell)	40,000.00
11	Anti Corruption International Council	10,000.00
12	Anurag Kannaujiya (Adm Cell)	5,000.00
13	Anurag Kumar (Adm Cell)	19,800.00
14	Arpit Projects Limited	2,97,500.00
15	Arun Kumar Dubey (Adm.Cell)	9,690.00
16	Arvind Sony (Adm Cell)	15,000.00
17	Ashirvad M Tripathi	19,800.00



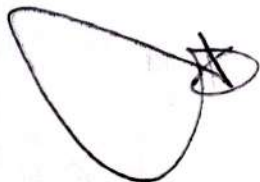
18	Bhagwati Enterprises	4,512.00
19	Bhanu Kumar (Adv.Adm.20-21)	15,000.00
20	Bihar Hotels Limited (Adm)	4,50,000.00
21	Blue Icon	1,32,396.00
22	CCMO Business Solution Pvt.Ltd. (Adv.Adm.19-20)	20,000.00
23	Chandan Kumar Yadav (Adm Cell)	19,800.00
24	College Dunia Web Pvt.Ltd.	86,000.00
25	CRISIL	90,000.00
26	Digendra Chauhan (Adv.Adm.19-20)	25,000.00
27	Dilip Kumar (Adm Cell)	15,000.00
28	Dilshad Saifi (Adm)	19,800.00
29	D K Mittal	2,63,889.00
30	Educational Private Limited	15,000.00
31	Education Dreams (Adm. Cell)	30,000.00
32	Educative	57,500.00
33	Facebook Ads	45,000.00
34	Farhan Azam (Adm Cell)	15,000.00
35	Ganga Kumar (Adm.Cell)	20,000.00
36	Getcampus Infosolutions Pvt Ltd (Adm Cell)	25,000.00
37	Getmyuni Education Services Private Limited	3,25,000.00
38	Ghanshyam Creations	256.00
39	Girish Kumar (Adm Cell)	14,850.00
40	Girnarsoft Education Services Pvt Ltd. (Adm Cell)	31,129.00
41	Google Ads	60,000.00
42	Gopal Joshi (Adm Cell)	15,000.00
43	Hariom Gandhi (Adm.Cell)	26,000.00
44	Hotel Windsor	36,260.00
45	I'M World	2,63,873.00
46	ICT Academy of Tamil Nadu	53,100.00
47	India Exposition Mart Limited	94,400.00
48	Innovationext	5,50,000.00
49	Innovations	4,00,000.00
50	Jai Mata Glass Company (Cont.)	1,27,195.00
51	Kamlesh Kumar Verma (ADM)	24,000.00
52	Kanhaiya Kumar (Adm Cell)	20,000.00
53	Kapil Kumar (Adm Cell)	10,000.00
54	Knowledge Consultants Pvt Ltd (Adm Cell)	55,200.00
55	Knox Engineering	70,000.00
56	Krishna Mohan Singh (Adm Cell)	20,000.00
57	Kumar Nishant (Adm Cell)	15,000.00
58	Lalit Gupta (Adv.Adm.19-20)	54,633.00
59	Laljee Kumar Sony (Adm.Cell)	25,000.00
60	Living Media India Ltd. (Adv.Adm.19-20)	950.00
61	Madhukar Sharma (ADM)	9,900.00
62	Md Akhtar Hussain (Cont)	12,250.00
63	Md.Sarfaraz Alam (Adm Cell)	30,000.00
64	Md.Sharfuddin (Adm.Cell)	15,000.00
65	Mehul Kumar Singh (Adm Cell)	20,000.00
66	Mohan Kumar Tanti	4,125.00
67	Mohannad Kashif (Adm Cell)	19,800.00
68	Mohit Roushan (Adm.Cell)	60,000.00
69	Narayani Edusols	50,000.00
70	Navyaa Watertech Solutions	4,60,520.00
71	Nextgen Recruitment Ventures Limited	1,06,200.00



72	Niraj Pandey (Adm Cell)	9,950.00
73	Niti Jain (Adm Cell)	15,000.00
74	Nitin Kumar (Adm)	20,000.00
75	NSIC LTD	12,000.00
76	One97 Communications Limited	25,488.00
77	Orell Software Solutions Pvt.Ltd.	28,320.00
78	Pankaj Kumar (Adm.Cell)	5,85,000.00
79	Partners Solutions	38,470.00
80	Pathfinder Publishing Pvt.Ltd. (Adv.Adm.19-20)	3,13,225.00
81	Pradeep Jyoti	2,100.00
82	Prashant Jain (Crossroads Classes)	20,000.00
83	Prasoon Mishra (Adm Cell)	4,000.00
84	Pravesh Kumar Tiwari (Adm Cell)	4,950.00
85	Prince Parwez (Adm Cell)	15,000.00
86	RAC Technologies	17,700.00
87	Rajesh Kumar Jha (Adm Cell)	10,000.00
88	Ramiz (Adm Cell)	25,000.00
89	Ranjeet Kumar (Adm Cell)	30,000.00
90	Ratandeep Gourav (Adm Cell)	14,850.00
91	Ravi Om Tiwari	10,000.00
92	Ravi Prakash Gautam(Adm Cell)	19,800.00
93	Riddhi Siddhi Education (Adm Cell)	24,500.00
94	Sadaat Khayam (Adm Cell)	20,150.00
95	Sahabuddin (Adm Cell)	9,900.00
96	Sandeep Kumar (Adm Cell)	19,800.00
97	Sanjay Kumar Tiwari (Adm Cell)	9,900.00
98	Sanjay Rawat	1,13,672.00
99	Sanjeet Kumar (Adm Cell)	15,000.00
100	Satyam	15,000.00
101	Satyam Kumar (Adv.Adm.19-20) (Educatiff Heritage (	14,850.00
102	Scholar Ship Temporary Rebate (GEN)2021-22	34,000.00
103	S.E.Aircon Pvt.Ltd.	3,70,420.00
104	Shahnawaz Warsi (Adm Cell)	20,000.00
105	Shalini Khubchandani (Adm Cell)	50,000.00
106	Shams Tabrez (Adm Cell)	15,000.00
107	Sharper Image Floors Pvt.Ltd.	97,208.00
108	Shiksha.Com (Info Edge India Ltd. (Adm Cell))	2,52,647.00
109	Shiv Glass and Aluminium PROP. SHANKAR	20,599.00
110	Show Buzz India	74,930.00
111	Shri Computers	1,00,000.00
112	Shri Nanak Global Solutions	16,992.00
113	Sigma Solutions	11,210.00
114	S S Welfare & Educational Trust (Adv.Adm.19-20)	15,000.00
115	Subir Kumar Verma (Adm Cell)	5,000.00
116	Sujit Kumar (Adm.Cell)	15,000.00
117	Sumon Banarjee (Adm Cell)	25,000.00
118	Sunand Garg (Adm Cell)	15,000.00
119	Sunny Kumar (Adm.Cell)	49,750.00
120	Super Plastic Coats Pvt Ltd.	15,750.00
121	Suresh Kumar (Adv.Adm.19-20)	20,000.00
122	Syed Rozan Abbas (Adm.Cell)	20,000.00
123	Tabrej Alam (Adm Cell)	10,000.00
124	Taresh Kumar Das (Adm Cell)	15,000.00
125	Technical Institutions Foundation	20,000.00



126	The New India Assurance Company Ltd.	63,439.00
127	Top Ten Logistics	1,00,000.00
128	Trailblazer Vacations Pvt.Ltd.	43,724.00
129	Ujjval Pratap Singh (Adm. Cell)	40,000.00
130	Uttam Kumar (Cont.)-Adm	20,000.00
131	Varun Kumar Gupta (Adv.Adm.19-20)	20,000.00
132	Verma Prize Centre	42,274.00
133	Vijay Dutt Sharma	15,000.00
134	Vijay Kumar Sharma(Adv.Adm.19-20)	25,000.00
135	Vijay Prabhat (Adm Cell)	20,000.00
136	Vikash Kumar (Adv.Adm.19-20)	49,850.00
137	Vikash Kumar Gupta (Adm Cell)	15,000.00
138	Vikash Vikal (Adm Cell)	14,850.00
139	Vikram Kumar Sah(Adm.Cell)	10,000.00
140	Vinay Kumar Jaiswal (Adm Cell)	10,000.00
141	Vinod Kumar (Cont)	62,100.00
142	Vipin Sharma (Adm Cell)	15,000.00
143	Virendra (Cont.) False Ceiling	2,23,063.00
144	Virendra (Cont) Painting	1,71,722.00
145	Vishnu Tent House	1,50,000.00
146	Vishwakarma (Adm Cell)	25,000.00
147	Vishwakarma Sharma (Adv.Adm.19-20)	15,000.00
148	Vivek (Adv.Adm.19-20)	39,800.00
149	Vivek Kumar Mandal (Adm Cell)	20,000.00
150	Waseem Akram (Adm.Cell)	15,000.00
151	Wasim Akram (Adm Cell)	15,000.00
152	Wasim Ali (Adm.Cell)	15,000.00
153	Wilson D Aranjo (Adm Cell)	20,000.00
154	Wings Career (Adm Cell)	15,000.00
TOTAL		92,70,127.00





GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA

SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

SCHEDULE OF FIXED ASSETS AS ON 31.03.2022												
S.NO.	PARTICULARS	WDV AS ON 01.04.2021	ADDITION				TRF/SALES		TOTAL	RATE OF DEP	DEPRECIATION AS ON 31.03.22	WDV AS ON 31.03.2022
			UPTO 30.09.21	UP TO 31.03.22	UPTO 30.09.21	UP TO 31.03.22						
1	Land Plot No.-7	3,69,41,640.00	-	-	-	-	-	3,69,41,640.00	0%	-	3,69,41,640.00	
2	Building	23,89,70,960.60	-	-	-	-	-	23,89,70,960.60	5%	1,19,48,548.00	22,70,22,412.60	
3	Building Under Const	3,13,54,015.00	11,55,865.00	24,40,555.00	-	-	-	3,49,50,435.00	0%	-	3,49,50,435.00	
4	Books	87,76,597.69	1,048.00	7,577.00	-	-	-	87,85,222.69	25%	21,95,359.00	65,89,863.69	
5	Computer & Software	24,61,636.73	10,50,120.00	-	-	-	-	35,11,756.73	40%	14,04,703.00	21,07,053.73	
6	D.G.Set	8,98,643.00	-	-	-	-	-	8,98,643.00	15%	1,34,796.00	7,63,847.00	
7	Furniture & Fixture	3,63,67,646.94	17,32,519.00	26,98,825.00	-	-	-	4,07,98,990.94	10%	39,44,958.00	3,68,54,032.94	
8	Lab Equipments	34,86,702.13	3,63,970.00	1,33,698.00	-	-	-	39,84,370.13	15%	5,87,628.00	33,96,742.13	
9	Motor Vehicle	87,30,662.10	-	-	-	-	-	87,30,662.10	15%	13,09,599.00	74,21,063.10	
10	Office Equipments	86,76,818.17	9,82,800.00	23,24,237.00	-	-	-	1,19,83,855.17	15%	16,23,261.00	1,03,60,594.17	
11	Lift (Elevator)	55,14,137.00	-	-	-	-	-	55,14,137.00	15%	8,27,121.00	46,87,016.00	
12	Bus	53,20,413.19	-	-	-	-	-	53,20,413.19	15%	7,98,062.00	45,22,351.19	
13	Electric Installation	3,17,704.37	-	-	-	-	-	3,17,704.37	15%	47,656.00	2,70,048.37	
	Total	38,78,17,576.92	52,86,322.00	76,04,892.00	-	-	-	40,07,08,790.92		2,48,21,691.00	37,58,87,099.92	



For Greater Noida Institute of Technology
(Engg Institute)

Rajesh Kumar Gupta
(Trustee)

Bajrang Lal Gupta
(Trustee)