

GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY

Mandatory Disclosures

Appendix 8	
Mandatory Disclosure for MCA Programme	
AICTE File No.	North-West/1-7006301671/2020/EOA
Date & Period of last approval	25 th June,2021

1.	Name of Institution	Gian Jyoti Institute of Management & Technology
	Address of Institution	Phase-2
	City & Pin Code	Mohali -160 055
	State/UT	Mohali, Punjab
	Longitude & Latitude	76.69, 30.78
	Phone number with STD code	0172-2264566
	FAX number with STD code	0172-2266979
	Office hours at the Institution	9.00 am to 5.00 pm
	Academic hours at the Institution	9.00 am to 4.00 pm
	Email	gjimt@gjimt.com
	Website	www.gjimt.ac.in
	Nearest Railway Station (dist in KM)	At Mohali (8 km)
	Nearest Airport(dist in KM)	At Mohali (13km)

2	Name of the organization running the Institution	Gian Jyoti Educational Society
	Type of the organization	Society
	Address of the organization	Gian Jyoti Educational Society
		Phase-2 ,Mohali
	Registered With	Registrar of Societies ,Punjab
	Registration Date	10.12.1976
	Website of the organization	www.gjimt.ac.in

3	Name of Principal/Director	Dr. Aneet
	Exact Designation	Director
	Phone number with STD code	0172-2264566
	FAX number with STD code	0172-2266979
	Email	gjimt@gjimt.ac.in
	Highest Degree	Ph.D
	Field of Specialization	HR

4.	Name of the affiliating University	I.K.G PTU
	Address	Jalandhar-Kapurthla Road, Jalandhar
	Website	www.ptu.ac.in
	Latest affiliation period	2022-23

5. Governance

Name	Academic Qualification		Nature of Association with the Promoting Body	Experience in Academic Institutions (in Years)			Overall Experience (in Years)
	Technical	Non-Technical		Promotional	Management	Organizational	
Sh. A.D.Nagpal	-	B.A	Chairman	-	-	-	48 yrs
Sh. Jaswant Singh Bedi	L.L.B.	B.A.,	Secretary	-	45 yrs	-	45 yrs
Smt. Ranjeet Kaur Bedi	B.Ed	M.A.,	Treasurer	-	-	42 yrs	42 yrs

Dr.S.P.S.Chawla	MBBS (MRSIA)	-	Member	-	-	-	36 yrs
Sh. Harjit Singh	MBA		Member	-	-	-	42 yrs
Dr. R.P. Gupta	Ph.D	M.Sc.	Member	-	-	40 yrs	40 yrs
Mr.Vivek Paul		MA	Member	-	-	-	20 yrs
Mrs. Gian Jyot	B. Ed.	MA	Member	-	-	14 yrs	14 yrs
Dr. Aneet	PhD,MBA	B.Sc	Member	-	17 yrs	-	17 yrs

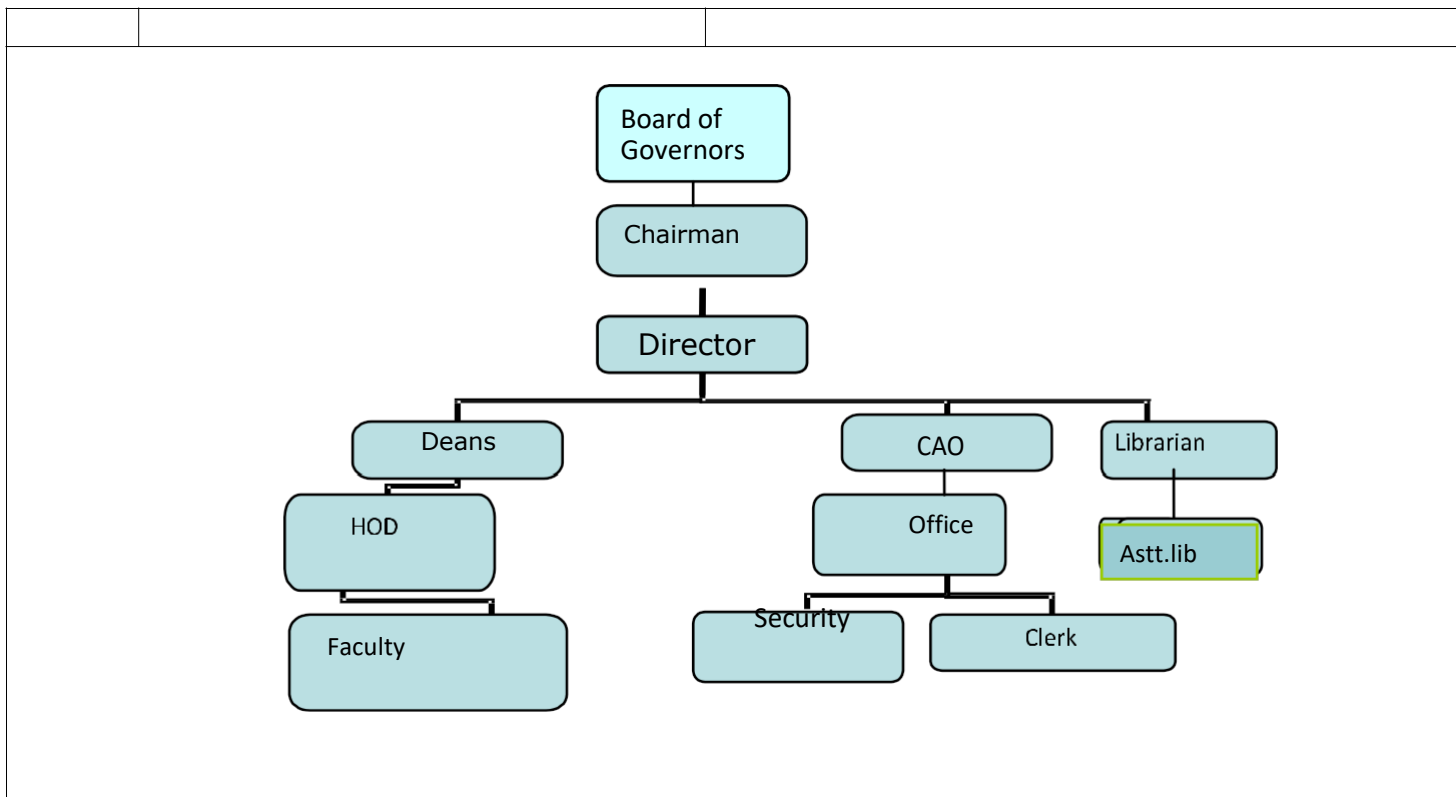
Frequency of meetings & date of last meeting

Twice a year

- Academic Advisory Body**

1	Sh. A.D.Nagpal	Chairman
2	Sh. J.S.Bedi	Secretary
3	Mrs. Ranjeet Bedi	Treasurer
4	Dr. Prem Kumar	Member
5	Sh. J.D, Ghai	Member
6	Sh. J. B. Singh	Member
7	Sh. Anupam Gakhar	Member
8	Sh. Swaranjit Singh	Member
9	Dr. S.P.S.Chawla	Member
10	Sh.Gurmeet Singh Bhatia	Member
11	Dr. Aneet	Member
12	Mrs. Gian Jyot	Member
13	Mr. Gurvinder Singh	Member
14	Mr. Rohit Aggarwal	Member
15	Sh. Vivek Paul	Member

- Frequency of meeting & date of last meeting – Twice a Year
- Organizational Chart and Process



	Student feedback mechanism on Institutional Governance/faculty performance	Standardized format of faculty feedback is taken after semester end
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	Grievance redressal mechanism for faculty, staff and students	Special Counselling sessions are held weekly in the campus
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Anti-Ragging Committee

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	2/3/2022	Dr. Aneet Bedi	Chairperson
GJIMT/2022	2/3/2022	Ms. Vasihali Bhateja	General Manager
GJIMT/2022	2/3/2022	Mr. Surjit Singh	Munshi
GJIMT/2022	2/3/2022	Mr. Gurvinder Sandhu	Media Advisor
GJIMT/2022	2/3/2022	Dr. Rupinder Kaur	Deputy Director
GJIMT/2022	2/3/2022	Dr. Neeraj Sharma	Dean Academics
GJIMT/2022	2/3/2022	Dr. Rakhee	Asst. Professor
GJIMT/2022	2/3/2022	Mr. Gurdeepak Singh	Director(Placement)
GJIMT/2022	2/3/2022	Lt. Jagvinder Thakur	Asst. Professor
GJIMT/2022	2/3/2022	Priya Kaushik	Student
GJIMT/2022	2/3/2022	Priyanka Barwal	Student
GJIMT/2022	2/3/2022	Rajat Bharadwaj	Student

Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	22/03/2022	Dr. Aneet Bedi	Director
GJIMT/2022	22/03/2022	Prof. Gurdeepak Singh	Director- International Education
GJIMT/2022	22/03/2022	Dr. Neeraj Sharma	Dean Academics
GJIMT/2022	22/03/2022	Mr. Shammi Singh Bhatia	Placement officer
GJIMT/2022	22/03/2022	Dr. Rakhee Dewan	Assistant Professor
GJIMT/2022	22/03/2022	Ms. Kashish	Student
GJIMT/2022	22/03/2022	Mr. Rajat Bhardwaj	Student

Establishment of Internal Complaint Committee (ICC)

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	26/03/2022	Dr. Aneet Bedi	Chairperson
GJIMT/2022	26/03/2022	Prof. Gurdeepak Singh	Member
GJIMT/2022	26/03/2022	Dr. Amita Chaudhary	Member
GJIMT/2022	26/03/2022	Dr. Neeraj Sharma	Member
GJIMT/2022	26/03/2022	Dr. Bushra S.P.Singh	Member
GJIMT/2022	26/03/2022	Ms. Harjinder Kaur	Member
GJIMT/2022	26/03/2022	Mr. Gaganjit Singh Bindra	Member
GJIMT/2022	26/03/2022	Mr. Saurav Sugandh	Student
GJIMT/2022	26/03/2022	Ms. Bhavya Gupta	Student
GJIMT/2022	26/03/2022	Mr. Kunal Arora	Student

Establishment of Committee for SC/ST

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	11/03/2022	Dr. Aneet Bedi	Director
GJIMT/2022	11/03/2022	Prof. Gurdeepak Singh	Director- International Education
GJIMT/2022	11/03/2022	Dr. Neeraj Sharma	Dean Academics
GJIMT/2022	11/03/2022	Mr. Shammi Singh Bhatia	Placement Officer
GJIMT/2022	11/03/2022	Dr. Rakhee Dewan	Ass. Professor
GJIMT/2022	11/03/2022	Mr. Deepak Kumar	Student
GJIMT/2022	11/03/2022	Mr. Aniket	Student
GJIMT/2022	11/03/2022	Ms. Damini	Student

Institution Industry Cell

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	07/03/2022	Mr. J.S Bedi	Chairperson
GJIMT/2022	07/03/2022	Dr. Aneet Bedi	Director
GJIMT/2022	07/03/2022	Prof. Gurdeepak Singh	Co-ordinator
GJIMT/2022	07/03/2022	Mr. Shammi Singh Bhatia	Manager-Training & Development
GJIMT/2022	07/03/2022	Mr. Gurmeet Singh	Managing Director

		Bhatia	
GJIMT/2022	07/03/2022	Mr. J.D Ghai	CEO
GJIMT/2022	07/03/2022	Mr. Ajay Tiwari	CEO
GJIMT/2022	07/03/2022	Mr. K.S Bhatia	CEO

Students Counselor Committee

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	07/03/2022	Dr. Aneet Bedi	Director
GJIMT/2022	07/03/2022	Prof. Gurdeepak Singh	Professor
GJIMT/2022	07/03/2022	Dr. Sneha Sharma	Associate Professor
GJIMT/2022	07/03/2022	Dr. Neeraj Sharma	Professor
GJIMT/2022	07/03/2022	Dr. Bushra S.P. Singh	Associate Professor
GJIMT/2022	07/03/2022	Ms. Rajni Bhalla	Student Counselor

6 Programme

NBA Accreditation Status	
1	Name/List of Programmes/Courses Accredited N/A
2	Applied for Accreditation A. Applied but Visit not happened N/A
	B. Visit happened but result awaited
3	List of programmes/ courses Not Applied N/A

NAAC Accreditation Status	
1	Accredited N/A
2	Applied for Accreditation A. Applied but Visit not happened N/A
	B. Visit happened but result awaited
3	Not Applied N/A

For each programme


Name	MCA								
Number of seats	30								
Duration	2 Years								
Cut off marks/rank of admission during the last three years	54								
Fee(as approved by the state government)	1st Year = 80750 2nd Year = 76550								
Placement Facilities	Yes								
Campus Placement in last three years with minimum salary, Maximum salary and average salary	2020			2021			2022		
	Minimum	Max	Average	Minimum	Max	Average	Minimum	Max	Average
	1.2 LPA	3.5LP A	1.8LPA	1.2 LPA	2.5LP A	1.8LPA	1.96LP A	3.6LP A	2.8LPA

Name and duration of Programme having Twinning and Collaboration with Foreign University(s) and Being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration	NA	
Details of the Foreign University	NA	
Name of the University	NA	
Address	NA	
Website	NA	
Accreditation status of the University in its Home Country	NA	
Ranking of the University in the Home Country	NA	
Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If No, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country	NA	
Nature of collaboration	NA	
Conditions of Collaboration	NA	
Complete details of payment a student has to make to get the full benefit of Collaboration	NA	
For each programme Collaborated provide the following	NA	
Programme Focus	NA	
Number of seats	NA	
Admission Procedure	NA	
Fee(as approved by the state government)	NA	
Placement Facility	NA	
Placement Records for last three years with minimum salary, Maximum salary and average salary	NA	
Whether the Collaboration Programme is approved by AICTE? If not whether the Domestic/ Foreign University has applied to AICTE for approval	NA	


7. Faculty


Permanent Faculty	8	
Permanent Faculty: Student Ratio	1:9	
Number of Faculty employed and left during the last three years	Employed	Left
	08	03


8. Profile of Director


Name	Dr. Aneet Bedi	
Date of Birth	28 March 1979	
Unique ID	1-475586021	
Education Qualifications	PH.D, MBA,B.SC, PDP(ISABS)	
Work Experience		
Teaching	20	
Research	05	
Industry	01	
Others		
Area of Specialization	HR	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MBA	
Research guidance(Number of Students)		
No. of Papers Published in National/International Journals/Conferences	35	
Master(Completed/Ongoing)	52	
PH.D(Completed/Ongoing)	4/4	
Projects Carried Out	12	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	30	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	<ol style="list-style-type: none"> 1. Technology Management by Singh, Ramanjeet/ Kaur Aneet, 2006, Gian Jyoti Institute of Mgt. & Tech. 2. Research Methodology and Technology by Dr. Aneet/ Singh, Ramanjeet, 2008 Deep & Deep Pub. 3. Small & medium enterprise in transitional economy by Dr. Aneet & Aggarwal, Monika, 2007 Deep & Deep Publications. 4. Indian capital market by Dr. Aneet & Monika Aggarwal, 2009 Gian Jyoti Institute of Mgt. & tech 5. Editor in chief, Gyan Management International Bi-annual refereed journal of Mgt. & Tech. 	

Profile of faculty

Name	Sanjay Kumar Aggarwal	
Date of Birth	30 th June 1975	
Unique ID	1-7441795079	
Education Qualifications	M.Tech (IT), MBA (IT)	
Work Experience		
Teaching	21 years	
Research	N/A	
Industry	2 years	
Others	N/A	
Area of Specialization	Information Technology	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MCA,M.SC(IT), MBA, BCA,BBA,B.COM	
Research guidance(Number of Students)		
No. of Papers Published in National/International Journals/Conferences	02	
Master(Completed/Ongoing)	30	
PH.D(Completed/Ongoing)	N/A	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	01	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	<ol style="list-style-type: none"> IT tools for Business, Thakur Publications, 978-93-8929, 2019 MIS for BBA Illrd Sem,Thakur Publication, 2011 	

Name	Lt. Jagvinder Singh	
Date of Birth	27.12.1978	
Unique ID	1-464467663	
Education Qualifications	MCA, PGDCA, B.Com.	
Work Experience		
Teaching	14 Years	
Research	N/A	
Industry	1 Year	
Others	Associate NCC Officer, 3 PB (I) Coy NCC Ropar, (PB) Nominated Member to IKG PTU Cultural Commtee Till 2022.	
Area of Specialization	Artificial Intelligence , Computer Networks & Computer Archticture	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MCA, BCA, MBA & BBA	
Research guidance(Number of Students)		
No. of Papers Published in National/International Journals/Conferences	NA	
Master(Completed/Ongoing)	NA	
PH.D(Completed/Ongoing)	NA	
Projects Carried Out	NA	
Patents(Filed& Granted)	NA	
Technology Transfer	NA	
Research Publications(No. of Papers published in National/International Journals/Conferences)	06 (National)	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	<ol style="list-style-type: none"> 1. Computer Application- Class X (CODE-165) Vishvas 2. Computer Application- Class IX (CODE-165), Vishvas Pub,2020-21Pub,2020-21 3. Computer Decode – stage 10, Vishvas Pub,2019-20 	

Name	Dr. Tarandeep Singh	
Date of Birth	27/12/1978	
Unique ID	1-1465527644	
Education Qualifications	Ph.D, MCA	
Work Experience		
Teaching	9 years	
Research	7 years	
Industry	8 years	
Others		
Area of Specialization	Oracle Certified Professional (DBA)	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MCA, BCA	
Research guidance(Number of Students)		
No. of Papers Published in National/International Journals/Conferences	5	
Master(Completed/Ongoing)	40	
PH.D(Completed/Ongoing)	N/A	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N.A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	5	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N.A	

Name	Neha Sharma	
Date of Birth	04-11-1984	
Unique ID	1-10738729061	
Education Qualifications	BCA, MCA	
Work Experience		
Teaching	9+ years	
Research	NIL	
Industry	NIL	
Others	NA	
Area of Specialization	Artificial Intelligence, Operating systems	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	BCA, MCA, B.Tech	
Research guidance(Number of Students)	NA	
No. of Papers Published in National/International Journals/Conferences	3	
Master(Completed/Ongoing)	Completed	
PH.D(Completed/Ongoing)	No	
Projects Carried Out	1	
Patents(Filed& Granted)	NIL	
Technology Transfer	NIL	
Research Publications(No. of Papers published in National/International Journals/Conferences)	NIL	
No. of Books Published with details	NIL	

(Name of the Book, Publisher with ISBN, Year of Publication etc.)


Name

Jaspreet Kaur




Date of Birth	6 july 1989
Unique ID	10734438321
Education Qualifications	B.C.A,M.C.A
Work Experience	
Teaching	4 yrs
Research	N/A
Industry	2 yrs
Others	N/A
Area of Specialization	Computers
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	Post Graduate and Under Graduate
Research guidance(Number of Students)	
No. of Papers Published in National/International Journals/Conferences	N/A
Master(Completed/Ongoing)	N/A
PH.D(Completed/Ongoing)	N/A
Projects Carried Out	N/A
Patents(Filed& Granted)	N/A
Technology Transfer	N/A
Research Publications(No. of Papers published in National/International Journals/Conferences)	N/A
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A


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Name	Manisha Sharma	
Date of Birth	07-05-1990	
Unique ID	1-10767585761	
Education Qualifications	MCA, MSC.IT	
Work Experience		
Teaching	9 Year	
Research	N/A	
Industry	NA	
Others	NA	
Area of Specialization	IT	

Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	BCA, MCA, M.SC IT, B.SC IT, BBA, B.COM
Research guidance(Number of Students)	
No. of Papers Published in National/International Journals/Conferences	N/A
Master(Completed/Ongoing)	N/A
PH.D(Completed/Ongoing)	N/A
Projects Carried Out	N/A
Patents(Filed& Granted)	N/A
Technology Transfer	N/A
Research Publications(No. of Papers published in National/International Journals/Conferences)	N/A
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A

Name	Nibha	
Date of Birth	25/10/1989	
Unique ID	1-10745943191	
Education Qualifications	MBA UGC net	
Work Experience		
Teaching	8	
Research	N/A	
Industry	1.5	
Others	N/A	
Area of Specialization	HR	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MBA, BBA	
Research guidance(Number of Students)		
No. of Papers Published in National/International Journals/Conferences	1	
Master(Completed/Ongoing)	60	
PH.D(Completed/Ongoing)	N/A	

Projects Carried Out	N/A
Patents(Filed& Granted)	N/A
Technology Transfer	N/A
Research Publications(No. of Papers published in National/International Journals/Conferences)	N/A
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A

Name	Ms. Tanya	
Date of Birth	30/09/1996	
Unique ID	1-10734956371	
Education Qualifications	B.COM(HONS), M.COM, UGC NET(Commerce)	
Work Experience		
Teaching	7 Months	
Research	N/A	
Industry	2 Years	
Others	N/A	
Area of Specialization	Finance	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	B.COM(HONS), BBA, BTTM, MBA	
Research guidance(Number of Students)		

No. of Papers Published in National/International Journals/Conferences	N/A
Master(Completed/Ongoing)	N/A
PH.D(Completed/Ongoing)	N/A
Projects Carried Out	N/A
Patents(Filed& Granted)	N/A
Technology Transfer	N/A
Research Publications(No. of Papers published in National/International Journals/Conferences)	N/A
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A

9.Fee

Details of Fee, As approved by State Fee Committee, for the Institution	1 st Year = 74600
	2 nd Year = 74600
Time Schedule for Payment of Fee for the entire Programme	Starting of the Semester
No. of Fee Waivers Granted with amount and Name of students	NA
Number of Scholarship offered by the Institution, Duration and Amount	5, 2Year , 20 % of fee amount
Criteria for Fee Waivers/Scholarship	Merit, Category
Any Other Fee Please Specify	NA

10.Admission

Number of Seats sanctioned with the year of approval	2019-2020	2020-2021	2021-2022
	30	30	30
Number of students admitted under various categories each year in the last three years	2019-2020	2020-2021	2021-2022
	4	11	14
Number of applications received during last two years for admission under management Quota and number admitted	Number of applications		Number of Admitted
	30		20

11.Admission Procedure

Mention the admission test being followed, name and address of the Test Agency/State Admission Authorities and its URL	Student admitted as per AICTE Norms
Number of seats allotted to different Test Qualified candidate separately (AIEEE/CET/State Conducted Test/University tests/CMAT/GPAT/Association Conducted test etc.)	5

Calendar for admission against management/Vacant Seats:

Last date of request for applications	5 th September
Last date of submission of applications	10 th September

Dates for announcing final results	11 th September
Release of admission list(main list and waiting list shall be announced on the same day)	12 th September
Date for acceptance by the candidate (time given shall in no case be less than 15days)	13 th September
Last date for closing of admission	15 th September
Starting of the Academic Session	20 th August
The waiting list shall be activated only on the expiry of date	Yes

of main list	
The policy of refund of the Fee, in case of withdrawal, shall be clearly notified	Yes

12. Criteria and Weightages for Admission

Describe each criterion with its respective weightages i.e. Admission Test, marks in qualifying examination etc.	Above 50%
Mention the minimum level of acceptance, if any	Above 50%
Mention the cut-off Levels of percentage and percent ilescore of the candidates in the admission test for the last three years	50%
Display marks scored in Test etc. and in aggregate for all candidates who were admitted	60%

13. List of Applicants

List of candidate whose applications have been received along with percentile/percentages core for each of the qualifying examination in separate categories for open seats. List of candidate who have applied along with percentage and percentile score for Management quota seats(merit Wise)	Annexure 1
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14. Results of Admission Under Management seats/Vacant seats

Composition of selection team for admission under management quota with the brief profile of members (This information be made available in the public domain after the admission process is over)	Director of Institute Dean of Institute
Score of the individual candidate admitted arranged in order or merit	NA
List of candidate who have been offered admission	Annexure 1
Waiting list of the candidate in order of merit to be operative from the last date of joining of the first list Candidate	Annexure 1
List of the candidate who joined within the date, vacancy position in each category before operation of waiting list	NA

15. Information of Infrastructure and Other Resources Available

Number of Class rooms and size of each	2/66
Number of Tutorial rooms and size of each	01/70
Number of Laboratories and size of each	3/150
Number of Drawing Halls with capacity of each	NA
Number of computer Centers with Capacity of each	01(60)
Central Examination Facility, Number of Rooms and Capacity of each	Yes
Online examination facility (Number of Nodes, Internet bandwidth, etc.)	Yes
Barrier Free Built Environment for disabled and elderly Persons	Yes
Occupancy Certificate	Yes
Fire and Safety Certificate	Yes
Hostel Facilities	No

Library

Title	volume	Journal Nat./International	Online Source	E-Library Facilities	National Digital Library Subscription
4962	5089	9/6	Delnet	Yes	INPBNC5T28X63KS

Laboratory and Workshop

List of Major Equipment/Facilities in each Laboratory/Workshop	Computer, Printer, Photocopier, Scanner, Wi-Fi
List of Experimental Setup in each laboratory/workshop	DCLD KIT, MIP KIT, MIP Programming cards, LAB MANUALS

Computing Facilities:

Internet Bandwidth	100 Mbps
Number and configuration of System	Core i3, RAM 4GB,2GB,HDD 500GB
Total number of system connected by LAN	330
Total number of system connected by WAN	0
Major software packages available	MS Office, MS Team, Windows 10
Special purpose facilities available (Conduct of online Meetings/Webinars/Workshops etc.)	Yes
Facilities for conduct of classes/courses in online mode(Theory & Practical)	Yes
Innovation Cell	Na
Social Media Cell	Yes
Compliance of the National Academic Depository (NAD), applicable to PGCM/PGDM Institutions and University Departments	NA

List of Facilities available

Games and Sports Facilities	Yes
Extra-Curricular Activities	Yes
Soft Skill Development Facilities	Yes

Teaching Learning Process



Curricula and syllabus for each of the Programs and approved by the University	Yes
Academic Calendar of the University	As per IKGPTU Norms
Academic Time Table with the name of the Faculty Members handling the course	Yes
Teaching Load of each Faculty	20 per week
Internal Continuous Evaluation System and place	Yes
Student's assessment of Faculty, System in Place	Yes

For each Post Graduate Courses give the Following:

Title of the Course	No
Curricula and Syllabi	As per IKGPTU
Laboratory facilities exclusive to the Post Graduate Course	05

Special Purpose

Software, all design tools in case	No
Academic Calendar and framework	As per Upload on IKGPTU website

16. Enrolment and Placement Details of Students in the last 3Years

Enrolment	2020-2021	2021-2022	2022-2023
	8	18	30
Placement	2020-2021	2021-2022	2022-2023
	3	13	7

17. List of Research Projects/Consultancy Works:

Number of Projects Carried out, funding agency, Grant received	NA
Publications (If any) out of research in last three years out of masters Projects	NA
Industry Linkage	10
MoUs with Industries (minimum 3(10))	10

18. LoA and subsequent EoA till the current Academic Year

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

Extension of Approval (EOA)

F.No. North-West/1-9320957483/2021/EOA

Date: 25-Jun-2021

To,

The Principal Secretary (Technical),
Govt. of Punjab.,
Room No 223, 2nd Floor, Sector-9,
Chandigarh-160009

Sub: Extension of Approval for the Academic Year 2021-22

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, Notified on 4th February, 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-2028971	Application Id	1-9320957483
Name of the Institution /University	GIAN JYOTI INSITUTE OF MANAGEMENT AND TECHNOLOGY	Name of the Society/Trust	GIAN JYOTI EDUCATIONAL SOCIETY
Institution /University Address	PHASE 2,, MOHALI DISTT.SAS NAGAR, MOHALI, S.A.S NAGAR, Punjab, 160055	Society/Trust Address	,MAOHALI,S.A.S NAGAR,Punjab,160055
Institution /University Type	Private-Self Financing	Region	North-West

To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
MCA	POST GRADUATE	MASTERS IN COMPUTER APPLICATIONS	Punjab Technical University, Jalandhar	30	30	NA	NA

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy ** to:

1. **The Director of Technical Education**, Punjab**
2. **The Registrar**,
Punjab Technical University, Jalandhar**
3. **The Principal / Director,**
GIAN JYOTI INSITUTE OF MANAGEMENT AND TECHNOLOGY
Phase 2,, Mohali Distt.Sas Nagar,
Mohali,S.A.S Nagar,
Punjab,160055
4. **The Secretary / Chairman,**

MAOHALI,S.A.S NAGAR
Punjab,160055
5. **The Regional Officer,**
All India Council for Technical Education
Plot No. 1A, 5th Floor, DTE(Pb..) Building,
Dakshin Mark, Sector 36-A, Chandigarh-160 036
6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>.

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

This is a computer generated Statement. No signature Required

19. Accounted audited statement for the last three years
year 2019-2020

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name GIAN JYOTI EDUCATIONAL SOCIETY		PAN AAAAG0877C		
	Flat/Door/Block No PHASE - 2	Name Of Premises/Building/Village		Form Number. ITR-7	
	Road/Street/Post Office	Area/Locality NEAR BASSI THEATER			
	Town/City/District MOHALI	State PUNJAB	Pin/Zip Code 160055	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) EXEMPTIONS WARD, CHD					
e-filing Acknowledgement Number 167493441200919					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Total Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Decemed Total Income under AMT/MAT	3a	0	
	3b	Current Year loss, if any	3b	0	
	4	Net tax payable	4	0	
	5	Interest and Fee Payable	5	0	
	6	Total tax, interest and Fee payable	6	0	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	74564
c TCS			7c	0	
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	74564	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	74564		
10	Exempt Income	Agriculture	10	0	
		Others		11943023	

Income Tax Return submitted electronically on 20-09-2019 12:08:35 from IP address 124.253.190.134 and verified by JASWANT SINGH BEDI having PAN ADHPB9226H on 20-09-2019 12:08:35 from IP address 124.253.190.134 using Digital Signature Certificate (DSC)
DSC details: 17220431CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name GIAN JYOTI EDUCATIONAL SOCIETY			PAN AAAAG0877C	
Flat/Door/Block No PHASE - 2	Name Of Premises/Building/Village		Form Number. ITR-7	Status AOP/BOI
Road/Street/Post Office	Area/Locality NEAR BASSI THEATER			
Town/City/District MOHALI	State PUNJAB	Pin/Zip Code 160055	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		EXEMPTIONS WARD, CHD		
e-filing Acknowledgement Number		167493441200919		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 74564
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 74564
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	74564
10	Exempt Income	Agriculture	0
		Others	11943023
10		10	11943023

Income Tax Return submitted electronically on 20-09-2019 12:08:35 from IP address 124.253.190.134 and verified by

JASWANT SINGH BEDI having PAN ADHPB9226H on 20-09-2019 12:08:35 from IP address

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DSC details: 17220431CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MOHALI

Name of Assessee	GIAN JYOTI EDUCATIONAL SOCIETY		
Address	PHASE - 2, NEAR BASSI THEATER, MOHALI, PUNJAB, 160055		
Status	AOP Trust	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AAAAG0877C	Formation Date	12/12/1976
Residential Status	Resident		
Filing Status	Original		
Bank Name	Punjab National Bank, phase - 1 , mohali, A/C NO:6024000100000162 , Type: Saving , IFSC: PUNB0115500		
Tele:	Mob:8699229555		
Registration no :			
Registration Date :			

Computation of Total Income

Income from Other Sources (Chapter IV F)	0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution	81725940
Less: Application of Income	
Amount applied to charitable purposes in india during the previous year - Revenue Account	69782917
Amount eligible for exemption under section 10(23C)(iiia), 10(23C)(iiiae), 10(24), 10(46), 10(47)	11943023
	81725940
Gross Total Income	81725940
	0
Total Income	0
Round off u/s 288 A	0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	0
Tax Due	0
T.D.S.	74564
	-74564
Refundable (Round off u/s 288B)	74560

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 74564
 Due Date for filing of Return September 30, 2019

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	7219954
	7
Receipts from incidental objects	839846
Rent	55000
Interest income	221614
UNIFORM CHARGES	1934615
TRANSPORT CHARGES	4317827
CBSE CTET	431926
GYANN MANAGEMENT	9400
MISC INCOME	581540
PROFIT ON SALE OF ASSETS	1134625

Total

8172594

0

Details of T.D.S. on Non-Salary(26 AS Import Date:19 Sep 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY	AMRT12521F	3624	3624	194J
2	ICICI BANK LIMITED				
3	PB & SIND BANK	MUMI10105E	7000	7000	194J
4	PB & SIND BANK	PTLP10792F	729	729	194A
5	PB & SIND BANK	PTLP10792F	290	290	194A
6	PB & SIND BANK	PTLP10792F	228	228	194A
7	PB & SIND BANK	PTLP10792F	331	331	194A
8	PB & SIND BANK	PTLP10792F	1913	1913	194A
9	PB & SIND BANK	PTLP10792F	369	369	194A
10	PB & SIND BANK	PTLP10792F	410	410	194A
11	PB & SIND BANK	PTLP10792F	283	283	194A
12	PB & SIND BANK	PTLP10792F	1941	1941	194A
13	PB & SIND BANK	PTLP10792F	375	375	194A
14	PB & SIND BANK	PTLP10792F	417	417	194A
15	PB & SIND BANK	PTLP10792F	287	287	194A
16	PB & SIND BANK	PTLP10792F	1969	1969	194A
17	PB & SIND BANK	PTLP10792F	380	380	194A
18	PB & SIND BANK	PTLP10792F	292	292	194A
19	PB & SIND BANK	PTLP10792F	422	422	194A
20	PB & SIND BANK	PTLP10792F	84	84	194A
21	PB & SIND BANK	PTLP10792F	57	57	194A
22	PB & SIND BANK	PTLP10792F	79	79	194A
23	PUNJAB NATIONAL BANK	PTLP10792F	1300	1300	194A
24	PUNJAB NATIONAL BANK	PTLP13884D	3498	3498	194A
25	PUNJAB NATIONAL BANK	PTLP13884D	8161	8161	194A
26	PUNJAB NATIONAL BANK	PTLP13884D	1610	1610	194A
27	PUNJAB NATIONAL BANK	PTLP13884D	691	691	194A
28	PUNJAB NATIONAL BANK	PTLP13884D	3893	3893	194A
29	PUNJAB NATIONAL BANK	PTLP13884D	9083	9083	194A
30	PUNJAB NATIONAL BANK	PTLP13884D	9257	9257	194A
31	PB STATE POWER CORPORATION LIMITED	PTLP14102E	3967	3967	194A
32	STELLAR EDGE SOLUTIONS AND SERVICES	PTLS22029A	1624	1624	193
	TOTAL		10000	10000	194C
				74564	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	193	16238			1624
Other Sources	194A	523153	as above	as above	52316
Other Sources	194C	500000	as above	as above	10000
Other Sources	194J	106240	as above	as above	10624

Details of Members of AOP

S. No.	Name of Member	PAN
1	JASWANT SINGH BEDI	ADHPB9226H
2	A.D. NAGPAL	
3	RANJEET BEDI	
4	SPS CHAWLA	
5	ANEET	

Total

8172594
0

Details of T.D.S. on Non-Salary(26 AS Import Date:19 Sep 2019)

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	STELLAR EDGE SOLUTIONS AND SERVICES	PTLS22029A	10000	10000	194C
	TOTAL			74564	

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Other Sources	193	16238			1624
Other Sources	194A	523153	as above	as above	52316
Other Sources	194C	500000	as above	as above	10000
Other Sources	194J	106240	as above	as above	10624

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S. No.	Name of Member
1	JASWANT SINGH BEDI
2	A.D. NAGPAL
3	RANJEET BEDI
4	SPS CHAWLA
5	ANEET

PAN
ADHPB9226H

V.K. JINDAL AND ASSOCIATES
Chartered Accountants



chandigarh, 3151, SECTOR-27 D, CHANDIGARH,
CHANDIGARH CHANDIGARH 160019
Ph. 9814668173

FORM NO. 10BB

[See Rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub clause(via) of section 10(23C).

- (i) We have examined the Balance Sheet as at 31/03/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached here with of GIAN JYOTI EDUCATIONAL SOCIETY AAAAG0877C (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at MOHALI PUNJAB and branches.
- (iii) Subjects to comments below
 - (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
 - (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.
 - (c) In our opinion and to the best of our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
 - (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2019 and
 - (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same

The prescribed particulars are annexed herewith :

Place : CHANDIGARH
Date : 19/09/2019
UDIN : 19084128AAAABC4853

For V.K. JINDAL AND ASSOCIATES
Chartered Accountants

(VIJAY JINDAL)

FCA

Membership No: 084128

10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. 0
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). 0
12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? No
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? No
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? No
- (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.

PART C - OTHER INFORMATION

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. No
- (b) If the answer to (a) above is 'yes', then give details as under :
16. In relation to any income being profits and gains of business, -

(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ? **Yes**

(b) whether separate books of account were maintained in respect of such business ? **Yes**

(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.

17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10 ? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.

18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received ? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.

19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3) **No**

(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation.

For V.K. JINDAL AND ASSOCIATES
Chartered Accountants

(VIJAY JINDAL)

FCA

Membership No: 084128

Place : CHANDIGARH
Date : 19/09/2019
UDIN : 19084128AAAABC4853

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 CONSOLIDATED BALANCE SHEET
 AS ON 31.03.2019

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
CAPITAL RESERVES	74777308.56	FIXED ASSETS (As per Sch. 'K')	344120966.18
Secured Loan (As per Sch. 'L')	82247606.50	CURRENT ASSETS, LOANS & ADVANCES	26171631.96
		Sundry Debtors (As per Sch. 'G')	7638898.00
		Other Current Assets (As per Sch. 'H')	
UNSECURED LOAN (As per Sch. 'J')	45854047.00	CASH & BANK BALANCES (As per Sch. 'I')	12199773.35
CURRENT LIABILITIES & PROVISIONS			
College Security Payable (Sch "B")	1333000.00		
Library Security Payable (Sch "C")	1335500.00		
Expenses Payable (Sch "D")	4359269.96		
Other Liabilities (Sch "E")	3003801.00		
Sundry Creditors (Sch "F")	1430816.00		
	11462386.96		
INCOME & EXPENDITURE			
As per last balance sheet	163846897.90		
Add : Income during the year (As per Income & Expenditure A/C)	11943022.57		
	175789920.47		
TOTAL (₹)	390131269.49	TOTAL (₹)	390131269.49

For Gian Jyoti Educational Society

Sd/-
 (Secretary) /Chairman

Place: Mohali
 Date: 19.09.2019

AUDITOR'S REPORT
 As per our report of even date ;

for V.K.JINDAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

(Signature)
 (VIJAY JINDAL)
 F.C.A.

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT
 FOR THE PERIOD 01.04.2018 to 31.03.2019

EXPENDITURE	AMOUNT(₹)	By	INCOME	AMOUNT(₹)
To Advertisement & Recruitment			Admission fee	2609000.00
" Bank charges & Interest	1534333.80		Annual Charges	7240066.00
" Books & Periodicals	7268063.05		Career Development Fund	1037000.00
" Computer Expenses	29006.00		Day Boarding Charges	128950.00
" Depreciation on Fixed Assets	457873.50		Development Charges-BBA	452500.00
" Examination Fee	8084429.12		Development Charges-BCA	340000.00
" Electricity & Water Charges	17600.00		Development Charges-MBA	1553550.00
" Employer Contribution to EPF	1488853.90		Development Charges-MCA	86000.00
" Employer Contribution to ESI	426524.00		Development Fund	5000.00
" Fee & Taxes	106525.00		Examination Fee	990720.00
" Function Expenses	83681.00		Grant Received	0.00
" Generator Running & Maintenance	481811.00		Hostal Fee	839846.00
" Hostel Expenses	138472.00		Interest Received on FDR's	40762.00
" Insurance Charges	260133.00		Interest Received on Savings	165693.90
" Incentives Paid	265152.00		Online Examination	784157.00
" Affiliation & Other Fees	444100.00		Library Related Fee	0.00
" Membership & Subscription	792500.00		Misc.Income	581540.00
" Online Examination Expenses	202948.00		Interest on TDS	15158.00
" Lab Expenses	354845.00		Registration Fee	154800.00
" Postage & Telegram	4207.00		Rent received-Canteen	0.00
" Printing & Stationery	31202.70		Securities written off	1003400.00
" Professional charges	704885.95		Students Activities Fee	79090.00
" Repair & Maintenance	823204.00		Transfer Certificate Fee	4317827.00
" Salary to staff	633594.90		Transport Charges	55597443.18
" Scholarship to Students	35673934.00		Tuition Fee	1934615.00
" Staff & Student Welfare Expenses	931272.76		Uniform Charges	9400.00
" Telephone & Internet Expenses	188777.00		Gyan Management	67236.00
" Tours & Travels Expenses	436877.82		PTU RIC fee	0.00
" Honorarium	460916.90		Training & Placement	431926.00
" Vehicle Running & Maintenance	3060.00		CBSE CTET	0.00
" Interest paid on Bank Loan	1246505.00		Donation	1134624.89
" Misc.Expenses	1771927.00		Profit On Sale Of Assets	55000.00
" Transport Charges	6690.00		Canteen Rent	12000.00
" Freight & Forwarding	4299713.00		Auxiliary Fees International Students	58635.00
" Office Maintenance Expenses	17400.00		Ptu Examination Bill	
" CBSE Registration Fees	43699.00			
" Affiliation Charges	43200.00			
" University Charges	0.00			
" Audit Fees	0.00			
	25000.00			
	85.39			
	69782917.40			
" Excess of Income over Expenditure	14.61			
	11943022.57			
TOTAL (₹)	81725939.97	TOTAL (₹)	81725939.97	

For Gian Jyoti Educational Society

Sd/-
(Secretary)

Place: Mohali
Date: 19.09.2019

AUDITOR'S REPORT

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(VIJAY JINDAL)
F.C.A.

CONSOLIDATED BALANCE SHEET

JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
CONSOLIDATED BALANCE SHEET

LIST OF COLLEGE SECURITY PAYABLE AS ON 31.03.2019

SCHEDULE "B"

S.No.	PARTICULARS	AMOUNT
1	BBA	71000.00
2	BCA	50000.00
3	MBA	800000.00
4	MCA	324000.00
5	B.Tech	88000.00
TOTAL(₹)		1333000.00

LIST OF LIBRARY SECURITY PAYABLE AS ON 31.03.2019

SCHEDULE "C"

S.No.	PARTICULARS	AMOUNT
1	BBA	71000.00
2	BCA	50500.00
3	MBA	800000.00
4	MCA	324000.00
5	B.Tech	90000.00
TOTAL(₹)		1335500.00

LIST OF EXPENSES PAYABLE AS ON 31.03.2019

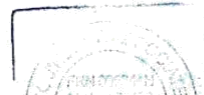
SCHEDULE "D"

S.No.	PARTICULARS	AMOUNT
1	Professional Tax Payable (Punjab Govt)	12000.00
2	Online Examination Expenses Payable	289310.00
3	EPF Payable	52335.00
4	ESI Payable	9936.00
5	PTU Evaluation Payable	606658.70
6	University Related Fees	143550.00
7	Salary Payable	2509229.00
8	TDS payable	86344.00
9	Telephone Expenses Payable	7319.26
10	Newspaper & Periodicals payable	2388.00
11	Reappear Fees	341200.00
12	University Processing Fees	299000.00
TOTAL(₹)		4359269.96

LIST OF OTHER LIABILITY AS ON 31.03.2019

SCHEDULE "E"

S.No.	PARTICULARS	AMOUNT
1	Security (Staff)	890485.00
2	Security for Canteen	16000.00
3	Security-Students	2097316.00
TOTAL(₹)		3003801.00



CONSOLIDATED BALANCE SHEET
OF SUNDRY CREDITORS AS ON 31.03.2019

SCHEDULE "F"

S.No.	PARTICULARS	AMOUNT
1	Amrinder Singh (Contractor)	2000.00
2	Book Keepers	2000.00
3	Kay Kay Electronics	17760.00
4	Rajesh Singhal & Associates	2250.00
5	Chqs issued but not presented	2000.00
6	Edu Smart Services Ltd	861900.00
7	Sukjinder Singh (ATL)	10000.00
8	CMPL	-1000.00
9	Vikramjeet Singh	10000.00
10	Ace Advertising & Marketing	22254.00
11	Shipra Associates	2000.00
12	Rajal Bus Service	261855.00
13	VCM Paper	7395.00
14	Enritt Solutions Pvt Ltd	24500.00
15	Media Publicity	-826.00
16	Media Heights	14850.00
17	Harjas Enterprises	711.00
18	Bhawanpreet Kaur	46800.00
19	Jaswant Singh Bedi	54000.00
20	Kailas Chand	22467.00
21	Anish Kumar Kakirala	24000.00
22	Manish Sharma	18900.00
23	Professional Charges Payable	25000.00
TOTAL(₹)		1430816.00

LIST OF SUNDRY DEBTORS AS ON 31.03.2019

SCHEDULE "G"

S.No.	PARTICULARS	AMOUNT
1	Receivable from Students	26171631.96
TOTAL(₹)		26171631.96

LIST OF SUNDRY OTHER CURRENT ASSETS AS ON 31.03.2019

SCHEDULE "H"

S.No.	PARTICULARS	AMOUNT
1	Security Electricity	678927.00
2	TDS Previous Years	2510126.00
3	Prepaid Expenses	152358.00
4	Income Tax Against Regular Assessment	3825408.00
5	Tax Deducted at Source	14211.00
6	Interest accrued on FDR	457868.00
TOTAL(₹)		7638898.00

OF BANK BALANCES AS ON 31.03.2019

SCHEDULE "I"

S.No.	PARTICULARS	AMOUNT
1	Punjab National Bank-162	11987.33
2	Punjab National Bank-49859	88505.42
3	Punjab and Sind Bank-11328	12192.09
4	Axis Bank-917010047177721	48219.81
5	Axis Bank-23549	201578.65
6	Axis Bank-Escrow-917020041539234	606074.00
7	J& K Bank-0370040100004520	3673.65
8	Cash in hand	291561.06
9	FDR No. PR00051585	5725427.00
10	FDR No. PR00051594	2453753.00
11	Punjab & Sind Bank-21	5300.54
12	Punjab & Sind Bank-505	172015.60
13	Axis Bank-917010045686247	254511.43
14	Punjab & Sind Bank -14/2973	219560.00
15	Punjab & Sind Bank -14/340	256986.00
16	Punjab & Sind Bank -14/405	175194.00
17	SBOP (78535725339)	126218.00
18	Punjab & Sind Bank 262	8947.76
19	J&K Bank Ltd 0370040100003620	118324.76
20	PNB 1155000102058112	59967.70
21	State Bank of India-367	83181.49
22	Axis Bank-917010047654066	134737.06
23	FDR-Joint-PTU	1141857.00
TOTAL (₹)		12199773.35

SCHEDULE OF UNSECURED LOAN AS ON 31.03.2019

SCHEDULE "J"

S.No.	PARTICULARS	AMOUNT
1	J.S.Bedi	15888047.00
2	J.S.Bedi-HUF	1700000.00
3	Ranjeet Bedi	13320000.00
4	Dr Aneet	14946000.00
TOTAL (₹)		45854047.00

SCHEDULE OF SECURED LOAN AS ON 31.03.2019

SCHEDULE "L"

S.No.	PARTICULARS	AMOUNT
1	Aditya Birla Finance	26751409.00
2	Axis Bank Term Loan-917060046203514	31251648.00
3	Axis Bank Term Loan :919060013139734	16182205.00
4	Axis Bank-OD-917030045983843	8062344.50
TOTAL (₹)		82247606.50



DETAIL OF FIXED ASSETS AS ON 31.03.2019 (Consolidated)

SCHEDULE "K"

Particulars	Rate of Dep. (%)	W.D.V. AS ON 01.04.2018	ADDITION UPTO 30.09.2018	AFTER 30.09.2018	Sale/Adjustment	TOTAL	DEPRECIATION		TOTAL DEPRECIATION	W.D.V. AS ON 31.03.2019
							BEFORE 30.09.2018	AFTER 30.09.2018		
Part-A-Unit Gian Jyoti Institute of Mgt										
1 Land	0	74510500.00	0.00	0.00	0.00	74510500.00	0.00	0.00	0.00	74510500.00
2 Furniture & Fittings	10	1233049.01	0.00	118118.00	0.00	1351167.01	123304.90	5905.90	129210.80	1221956.21
Plant & Machinery										
3 Motor Car Including Vehicles	15	396821.34	0.00	0.00	0.00	396821.34	5952.20	0.00	5952.20	337298.14
4 Machinery & Office Equipments	15	1193067.08	0.00	0.00	0.00	1193067.08	179860.86	0.00	178960.06	1014107.02
5 Energy Saving Equipments	15	734973.06	33560.00	23332.00	0.00	791865.06	115279.98	1749.90	117029.86	674835.20
6 Computers	40	271531.18	0.00	0.00	0.00	271531.18	108612.47	0.00	108612.47	162918.71
7 Books (Library)	15	510261.67	5740.20	10392.00	250.00	526143.87	77382.78	779.40	78142.18	448001.77
Part-B-Unit Gian Jyoti Group of Institute										
1 Land	0	64672370.00	0.00	0.00	0.00	64672370.00	0.00	0.00	0.00	64672370.00
2 Building Including Civil Work	0	159132623.20	0.00	0.00	0.00	159132623.20	0.00	0.00	0.00	159132623.20
3 Furniture & Fittings	10	4774701.09	0.00	0.00	972700.00	3802001.09	380200.10	0.00	380200.10	3421800.98
Plant & Machinery										
4 Motor Car Including Vehicles	15	1265646.01	0.00	0.00	0.00	1265646.01	189846.90	0.00	189846.90	1075799.11
5 Machinery & Office Equipments	15	11085121.48	3410.00	0.00	1830214.00	9258317.48	1388747.62	0.00	1388747.62	7869569.86
6 Energy Saving Equipments	15	1182830.15	7602192.00	0.00	0.00	8756022.15	1317753.32	0.00	1317753.32	7467268.83
7 Computers	60	312427.22	0.00	0.00	312427.22	0.00	0.00	0.00	0.00	0.00
8 Books (Library)	15	624447.88	0.00	0.00	624447.88	0.00	0.00	0.00	0.00	0.00
Part-B-Unit Gian Jyoti Public School										
1 Land	0	1125123.90	0.00	0.00	0.00	1125123.90	0.00	0.00	0.00	1125123.90
2 Building Including Civil Work	10	11609855.83	0.00	0.00	0.00	11609855.83	1160985.58	0.00	1160985.58	10448870.25
3 Furniture & Fittings	10	1814077.29	287940.00	1800.00	0.00	2103817.29	210201.73	90.00	210291.73	1893525.56
Plant & Machinery										
4 Motor Car Including Vehicles	15	516607.92	0.00	885000.00	229994.10	1177613.82	42992.07	66375.00	109367.07	1062246.74
5 Machinery & Office Equipments	15	996678.09	78497.00	94322.00	0.00	1169497.09	161276.25	7074.15	168350.41	1001146.68
6 Energy Saving Equipments	15	61287.48	126000.00	0.00	0.00	187287.48	28093.12	0.00	28093.12	159194.36
7 Solar Power Plant	60	0.00	0.00	7501511.00	0.00	7501511.00	0.00	2250453.30	2250453.30	5251057.70
8 Computers	40	21742.12	0.00	0.00	0.00	21742.12	8696.85	0.00	8696.85	13045.27
9 Books (Library)	15	432596.90	58464.00	46882.00	0.00	537942.90	73659.14	3516.15	77175.29	460767.62
10 ATAL Laboratory	15	819926.33	0.00	0.00	0.00	819926.33	122989.25	0.00	122989.25	696939.09
TOTAL (₹)		339298268.23	8195803.20	8681357.00	3970033.20	352205395.23	5748185.32	1335943.80	8084429.12	344120966.18

**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)
(INTEGRATED CAMPUS)**

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
PROMOTER'S CONTRIBUTION		FIXED ASSETS	243639431.98
Funds Transferred from Gian Jyoti Institute of Mgmt & Tech	327885468.89	(As per Sch. 'D')	
		CURRENT ASSETS, LOANS & ADVANCES	
		Sundry Debtors (As per Sch. 'E')	10546100.90
		Other Current Assets (As per Sch. 'F')	1853579.00
			12399679.90
UNSECURED LOANS		CASH & BANK BALANCES	
(As per Sch. 'H')	33288284.00	Cash & Bank Balances (As per Sch. 'I')	587534.92
CURRENT LIABILITIES & PROVISIONS		FDRs with Bank (As per Sch. 'G')	8179180.00
Securities & other Deposits (As per Sch. 'A')	434000.00		8766714.92
Expenses payable (As per Sch. 'B')	102736.26	INCOME & EXPENDITURE A/C	
Sundry Creditors (As per Sch. 'C')	21760.00	As per Last Balance Sheet	143921466.70
Gian Jyoti Global School	56319034.36	Add: Net of Expenditure over Income	9323990.02
		(As per Income & Expenditure A/C)	153245456.72
			418051283.51
TOTAL (₹)	418051283.51	TOTAL (₹)	418051283.51

Significant Accounting Policies and Notes to Accounts as per Schedule B

For Gian Jyoti Educational Society

SK
(Secretary)

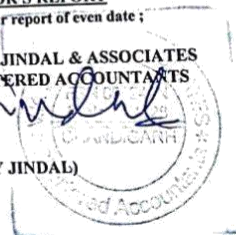
Place: Mohali
Date: .2019

AUDITOR'S REPORT

As per our report of even date;

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

Vijay Jindal
(VIJAY JINDAL)
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI MOHALI)

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)
(INTEGRATED CAMPUS)

PROFIT & LOSS ACCOUNT AS ON 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary to Staff	7131454.00	By Canteen Rent	42000.00
" Employer's Share to PF and Admin Charges	68545.00	" Development Fund	5000.00
" Staff & Student Welfare	21720.00	" Hostel Fee (Net)	749960.00
" Examination charges	17600.00	" Interest From Bank	60279.00
" Incentive Referral / Consultation	184500.00	" Interest on FDRs	0.00
" Interest on Bank Loan	1771927.00	" Interest on TDS	15158.00
" Electricity & Water Expenses	828355.90	" Misc. Student Fee	26630.00
" Advertisement & Recruitment	175181.00	" Tuition Fee - B.Tech	2976296.10
" Affiliated Fee	150000.00	" Tuition Fee - B.Tech LEET	177000.00
" Generator Running & Maintenance	93862.00	" Tuition Fee - MBA	137644.00
" Insurance	102917.00	" Tuition Fee - BBA	1000.00
" Lab Expenses	280.00	" Tuition Fee - BCA	7500.00
" Other Expenses	5689.00	" Tuition Fee - BCA	497043
" Postage & Courier	1506.00	" Misc Income	200645
" Printing & Stationery	38539.39	" Online Examination	58635.00
" Books & Periodicals	1898.00	" Examination Bill (PTU)	0.00
" Professional charges	52500.00	" Building Rent	114700.00
" University Charges	0.00	" Transport Fee	1134624.89
" Scholarship to students	18350.00	" Profit on Sale of Assets	
" Vehicle Running & Maintenance	481886.00		
" Repair & Maintenance			
" - Building	0.00		
" - Computer	0.00		
" - General	16659.00	Excess of Expenditure over the Income	9323990.02
" Telephone Exp.	81680.95		
" Transport Expenses	870340.00		
" Travelling Expenses	70499.00		
" Bank charges	40767.82		
" Audit Fees	25000.00		
" Depreciation	3276547.95		
TOTAL (₹)	15528105.01	TOTAL (₹)	15528105.01

Gian Jyoti Educational Society

Sd/
(Secretary)

Place: Mohali
Date: 19.9.2019

AUDITOR'S REPORT

As per our report of even date :

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(VIJAY JINDAL)
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2019

(₹)

117.04

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)
(INTEGRATED CAMPUS)

LIST OF SECURITIES & DEPOSITS		SCHEDULE "A"	
S.No.	PARTICULARS	DONE	AMOUNT
			88000.00
1	College Security-B Tech		128000.00
2	College Security-MBA		90000.00
3	Library Security- B-TECH		128000.00
4	Library Security- MBA		
TOTAL (₹)			434000.00

LIST OF EXPENSES PAYABLE		SCHEDULE "B"	
S.No.	PARTICULARS	done	AMOUNT
3	Telephone Expenses payable		7319.26
7	Professional Tax		800.00
8	Salary payable		94367.00
10	TDS payable		250.00
TOTAL (₹)			102736.26

LIST OF SUNDRY CREDITORS AS ON 31.03.2019		SCHEDULE "C"	
S.No.	PARTICULARS	done	AMOUNT
1	Amrinder Singh (Contractor)		2000.00
2	Kay Kay Electronics		17760.00
3	Cheques issued but not presented		2000.00
TOTAL (₹)			21760.00

LIST OF SUNDRY DEBTORS AS ON 31.03.2019		SCHEDULE "E"	
S.No.	PARTICULARS	DONE	AMOUNT
1	Students Fees		10546100.90
TOTAL (₹)			10546100.90

LIST OF OTHER CURRENT ASSETS AS ON 31.03.2019
DONE

SCHEDULE "F"

S.No.	PARTICULARS	AMOUNT
1	Security Electricity	305160.00
2	TDS Previous Years	1543927.00
3	Prepaid Expenses	4492.00
TOTAL (₹)		1853579.00

SCHEDULE OF FIXED DEPOSITS AS ON 31.03.2019

SCHEDULE "G"

S.No.	PARTICULARS	DONE	AMOUNT
1	FDR No. PR00051585		5725427.00
2	FDR No. PR00051594		2453753.00
TOTAL (₹)			8179180.00

SCHEDULE OF UNSECURED LOANS AS ON 31.03.2019
DONE

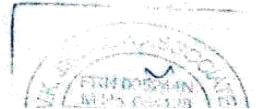
SCHEDULE "H"

S.No.	PARTICULARS	AMOUNT
1	Dr Aneet	14946000.00
2	J.s Bedi (HUF)	1700000.00
3	J.s Bedi	3322284.00
4	Ranjeet Bedi	13320000.00
TOTAL (₹)		33288284.00

SCHEDULE OF CASH & BANK BALANCES AS ON 31.03.2019
DONE

SCHEDULE "I"

S.No.	PARTICULARS	AMOUNT
1	Axis Bank 917010047177721	48219.81
2	Axis Bank Society : 23549	201578.65
3	J & K Bank 0370040100004520	3673.65
4	Punjab & Sind Bank-11328	12192.09
5	Punjab & Sind Bank-162	11987.33
6	Punjab National Bank-49859	88505.42
8	Cash In Hand	221377.96
TOTAL (₹)		587534.91



SIAM JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 UNIT:SIAM JYOTI GROUP OF INSTITUTIONS(INTEGRATED CAMPUS)
 SCHEDULE FOR FIXED ASSETS AS ON 31.03.2019

SCHEDULE "D"

S.No.	PARTICULARS	Rate of Dep (%)	W.D.V. AS ON		ADDITION UPTO 30.09.2019	AFTER 30.09.2019		Said/ Adjustment	TOTAL	DEPRECIATION		TOTAL DEPRECIATION	W.D.V. AS ON 31.03.2019
			01.04.2019	30.09.2019		BEFORE 30.09.2019	AFTER 30.09.2019						
1	Land	0	64672370.00	0.00	0.00	0.00	0.00	0.00	64672370.00	0.00	0.00	0.00	64672370.00
2	Building Including Civil Work	0	159132623.20	0.00	0.00	0.00	0.00	0.00	159132623.20	0.00	0.00	0.00	159132623.20
2	Furniture & Fittings	10	4774701.09	0.00	0.00	977700.00	380200.10	0.00	3802001.09	380200.10	0.00	380200.10	3421800.98
Plant & Machinery													
3	Motor Car Including Vehicles	15	1265646.01	0.00	0.00	0.00	189846.90	0.00	1265646.01	189846.90	0.00	189846.90	1075799.11
4	Machinery & Office Equipments	15	11085121.48	3410.00	0.00	1830214.00	1389747.62	0.00	9258317.48	1389747.62	0.00	1389747.62	7865659.86
5	Energy Saving Equipments	15	1182830.15	7602192.00	0.00	0.00	8785922.15	1317753.32	0.00	8785922.15	1317753.32	0.00	7467268.83
6	Computers	40	312427.22	0.00	0.00	312427.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Books (Library)	15	624447.88	0.00	0.00	624447.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (₹)			243050161.03	7605602.00	0.00	3739788.10	246915979.93	3216547.95	0.00	3276547.95	243639431.98		



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
CAPITAL RESERVES	34300727.91	FIXED ASSETS	78369617.04
		(As per Sch. 'A')	
SECURED LOANS			
(As per Sch. 'J')	82247606.50		
UNSECURED LOANS			
Jaswant Singh Bedi	11209605.00		
CURRENT LIABILITIES & PROVISIONS		CURRENT ASSETS, LOANS & ADVANCES	15625531.06
College Security Payable	1117000.00	Sundry Debtors	
(As per Sch. 'B')		(As per Sch. 'G')	1436373.00
Liability Security Payable	1117500.00	Other Current Assets	
(As per Sch. 'C')		(As per Sch. 'H')	327885468.89
Expenses Payable	2574266.70	Gian Jyoti Group of Institutions	
(As per Sch. 'D')			
Other Liabilities	906485.00	CASH & BANK BALANCES	
(As per Sch. 'E')		Cash in hand	5712.40
Sundry Creditors	236652.00	Balance with Banks	
(As per Sch. 'F')		(As per Sch. 'I')	2153089.77
	5951903.70		2158802.17
INCOME & EXPENDITURE			
As per last balance sheet	181058476.39		
Add : Income during the year	4647260.56		185705736.95
(As per Income & Expenditure A/C)			
Gian Jyoti Global School	106060212.10		
TOTAL (₹)	425475792.16	TOTAL (₹)	425475792.16

For Gian Jyoti Educational Society

SX
(Secretary)

Place: Mohali
Date: 19.9.2019

AUDITOR'S REPORT

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(VIJAY JINDAL)
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD 01.04.2019 to 31.03.2019

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
Advertisement & Recruitment	1009049.87	Tuition Fee	24250751.08
Bank charges & Interest	570.27	Development Charges-BBA	452500.00
Books & Periodicals	14628.00	Career Development Fund	1037000.00
Computer Expenses	304993.50	Development Charges-BCA	340000.00
Depreciation on Fixed Assets	671478.50	Development Charges-MBA	1553550.00
Employer Contribution to EPF	208487.00	Development Charges-MCA	86000.00
Employer Contribution to ESI	56590.00	Online Examination	284212.00
Administrative Charges :PF	4407.00	Interest Received on Savings	52655.30
Fee & Taxes		Students Activities Fee	1003400.00
Function Expenses	219930.00	Misc.Income	49907.00
Generator Running & Maintenance	4000.00	Auxiliary Fees International	12000.00
Hostel Expenses	260133.00	Gyan Management	9400.00
Insurance Charges	18908.00	PTU RIC Fee	67236.00
Incentives Paid	250600.00	Uniform Charges	89886.00
Interest paid	7221760.00	Other Fees	1934615.00
Membership & Subscription	202948.00	Transfer Certificate Fees	7960.00
Postage & Telegram	28552.70	Rent Received Canteen	30000.00
Printing & Stationery	128835.05	Transport Charges	13000.00
Professional charges	712400.00	Registration Fee	15000.00
Repair & Maintenance	112046.40		
Salary to staff	12893616.00		
Scholarship to Students	912922.76		
Staff & Student Welfare Expenses	35216.00		
Telephone & Internet Expenses	341829.87		
Tours & Travels Expenses	131371.00		
Vehicle Running & Maintenance	28023.00		
Affiliation Fees & Other Fees	642500.00		
Consultancy Charges	25000.00		
Travelling & Conveyance	140996.90		
Freight & Forwarding Charges	9000.00		
Honorarium	3060.00		
Internal /External Assessment	11355.00		
Oil & Lubricants: DG Set	19510.00		
Training & Placement Expenses	13139.00		
Electricity & Water Expenses	26641811.82	3955.00	27446303.82
Excess of Income over Expenditure	14.85	4647260.56	0.22
Expense %	85.15		
TOTAL (₹)	31289072.38	TOTAL (₹)	31289072.38

For Gian Jyoti Educational Society

SJ
(Secretary)

Place: Mohali
Date: 19.9.2019

AUDITOR'S REPORT

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(VIJAY JINDAL)
F.C.A.

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY

(AMOUNT IN ₹)

LIST OF COLLEGE SECURITY PAYABLE AS ON 31.03.2019 DONE SCHEDULE "B"

S.No.	PARTICULARS	AMOUNT
1	BBA	71000.00
2	BCA	50000.00
3	MBA	672000.00
4	MCA	324000.00
TOTAL(₹)		1117000.00

LIST OF LIBRARY SECURITY PAYABLE AS ON 31.03.2019 DONE SCHEDULE "C"

S.No.	PARTICULARS	AMOUNT
1	BBA	71000.00
2	BCA	50500.00
3	MBA	672000.00
4	MCA	324000.00
TOTAL(₹)		1117500.00

LIST OF EXPENSES PAYABLE AS ON 31.03.2019 DONE SCHEDULE "D"

S.No.	PARTICULARS	AMOUNT
1	Professional Tax (Punjab Govt)	11200.00
2	Reeappear Fees	341200.00
3	ESI Payable	5415.00
4	TDS payable	67939.00
5	EPF Payable	32317.00
6	PTU Evaluation Payable	606658.70
7	PTU Examination	0.00
8	Salary Payable	1065750.00
9	University Processing Fees	299000.00
10	University Related Fees	143550.00
11	PTU Documentation Fees	0.00
12	Newspaper & Periodicals Payable	1237.00

TOTAL(₹) **2574266.70**



LIST OF OTHER LIABILITY AS ON 31.03.2019 DONE SCHEDULE "E"

S.No.	PARTICULARS	AMOUNT
		890485.00
1	Security (Staff)	16000.00
2	Security for Canteen	906485.00
TOTAL(₹)		

LIST OF SUNDRY CREDITORS AS ON 31.03.2019 DONE SCHEDULE "F"

S.No.	PARTICULARS	AMOUNT
		0.00
1	Ace Advertising & Marketing	24500.00
2	Enritt Solutions Pvt Ltd	-826.00
3	Media Publicity	14850.00
4	Media Heights	711.00
5	Harjas Enterprises	46800.00
6	Bhawanpreet Kaur	54000.00
7	Jaswant Singh Bedi	22467.00
8	Kailas Chand	24000.00
9	Anish Kumar Kakirala	2000.00
10	Book Keepers	2000.00
11	Shipra Associates	2250.00
12	Rajesh Singhal & associates	18900.00
13	Manish Sharma	25000.00
14	Professional Charges Payable	236652.00
TOTAL(₹)		

LIST OF SUNDRY DEBTORS AS ON 31.03.2019 SCHEDULE "G"

S.No.	PARTICULARS	AMOUNT
1	Receivable from Students	15625531.06
TOTAL(₹)		15625531.06

LIST OF SUNDRY OTHER CURRENT ASSETS AS ON 31.03.2019 DONE SCHEDULE "H"

S.No.	PARTICULARS	AMOUNT
1	Interest accrued on FDR	457868.00
2	Prepaid Expenses	12306.00
3	TDS Previous Years	966199.00
TOTAL(₹)		1436373.00



LIST OF BANK BALANCES AS ON 31.03.2019

DONE

SCHEDULE "I"

S.No.	PARTICULARS	AMOUNT
1	Punjab & Sind Bank 262	8947.76
2	J&K Bank Ltd 0370040100003620	118324.76
3	PNB 1155000102058112	59967.70
4	State Bank of India-367	83181.49
5	Axis Bank-917010047654066	134737.06
6	FDR-Joint-PTU	1141857.00
7	Axis Bank Escrow A/c :917020041539234	606074.00
TOTAL(₹)		2153089.77

LIST OF SECURED LOANS AS ON 31.03.2019

DONE

SCHEDULE "J"

S.No.	PARTICULARS	AMOUNT
1	Aditya Birla Housing Finance Ltd	26751409.00
2	Axis Bank Term Loan :917060046203514	31251648.00
3	Axis Bank Term Loan :919060013139734	16182205.00
4	Axis Bank OD A/C : 917030045983843	8062344.50
TOTAL(₹)		82247606.50



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
UNIT: GIAN JYOTI GLOBAL SCHOOL

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT(₹) 2018-19	ASSETS	AMOUNT(₹) 2018-19
CAPITAL RESERVES		40476580.65 FIXED ASSETS	22862068.26
		(As per schedule 'D')	
INCOME & EXPENDITURE A/C			
As per last balance sheet	126709888.21		
Addition during the year	17369903.13	144079791.34	
Unsecured Loans		CURRENT ASSETS LOANS & PROVISIONS	
Jaswant Singh Bedi	1356158.00	Cash & Bank Balances	496298.27
		(As per schedule 'E')	
		Fixed deposits with bank	777958.00
		(As per schedule 'F')	
		Other Current Assets	4348946.00
		(As per schedule 'G')	
CURRENT LIABILITIES & PROVISIONS		Gian Jyoti Institute of Management	106060212.10
Sundry Creditors	1172404.00	Gian Jyoti Group of Institution	56319034.36
(As per Schedule 'A')			
Securities & Deposits	2097316.00		
(As per Schedule 'B')			
Expenses payable	1682267.00		
(As per Schedule 'C')			
	4951987.00		
TOTAL(₹)	190864516.99	TOTAL(₹)	190864516.99

For Gian Jyoti Educational Society

S/1
(Secretary)
Place: Mohali
Date:19.09.2019

AUDITOR'S REPORT

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(VIJAY JINDAL)
F.C.A.

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
UNIT: GIAN JYOTI GLOBAL SCHOOL

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD 01.04.2018 to 31.03.2019

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
Advertisement Expenses	350103.00	Admission Fees	2609000.00
Bank Charges	4964.96	Annual Charges	7240066.00
Books & Periodicals	12480.00	Day Boarding Charges	128950.00
Depreciation on Fixed Assets	3386251.50	Examination Charges	990720.00
Computer Expenses	152880.00	CBSE CTET / GRANT	431926.00
Fees & Taxes	83681.00	Interest Received from bank	52759.60
Electricity & water Charges	656543.00	Interest Received on FDR	40762.00
Employers Share to ESI	49935.00	Online Examination	299300.00
Employers Share to PF	145085.00	Registration Fee	154800.00
Freight & Forwarding	8400.00	Transfer Certificate Fees	49090.00
Function Expenses	261881.00	Transport Charges	4188127.00
Generator Running Expenses	21100.00	Tuition Fee	28047252.00
Finance Charges	143327.00	Misc Income	0.00
Incentive Paid	9000.00		
Lab Expenses	3927.00		
Online Examination Expenses	343490.00		
Postage & Telegram	1144.00		
Printing & Stationary	537511.51		
Professional Charges	33304.00		
Repair & Maintenance	504889.50		
Salary to staff	15648864.00		
Staff & Student Welfare	70178.00		
Telephone & Internet Expenses	13467.00		
Examination Expenses	0.00		
Travelling Expenses	118050.00		
Transport Expenses	3429373.00		
Vehicle Running & Maintenance	736596.00		
Sports/Activities	48524.00		
Office Maintenance Expenses	43699.00		
CBSE Registration Fees	43200.00		
Misc Expenses	1001.00		
Uniform Expenses	0.00		
Excess of Income over Expendi	39.27	17369903.13	39.30
Expense %	60.73		60.70
TOTAL(₹)		44232752.60	TOTAL(₹)
			44232752.60

For Gian Jyoti Educational Society

Sd/
(Secretary)
Place: Mohali
Date: 19.09.2019

AUDITOR'S REPORT

As per our report of even date;

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(VIJAY JINDAL)
F.C.A.

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
UNIT: GIAN JYOTI GLOBAL SCHOOL

DETAIL OF SUNDRY CREDITORS AS ON 31.03.2019

SCHEDULE "A"

Sr.No	Particular	AMOUNT(₹)
1	Edu Smart Services Ltd	861900.00
2	Sukjinder Singh (ATL)	10000.00
3	CMPL MOTORS	-1000.00
4	Vikramjeet Singh	10000.00
5	Ace Advertising & Marketing	22254.00
6	Rajal Bus Service	261855.00
7	VCM Paper	7395.00
TOTAL(₹)		1172404.00

DETAIL OF SECURITIES AS ON 31.03.2019

SCHEDULE "B"

Sr.No	Particular	AMOUNT(₹)
1	Security-Staff	1041926.00
2	Security-Students	1055390.00
TOTAL(₹)		2097316.00

DETAIL OF EXPENSES PAYABLE AS ON 31.03.2019

SCHEDULE "C"

Sr.No	Particular	AMOUNT(₹)
1	Newspaper Bill Bill	1151.00
2	TDS Payable	18155.00
3	ESI Payable	4521.00
4	EPF Payable	20018.00
5	Salary Payable	1349112.00
5	Expenses Payable	289310.00
TOTAL(₹)		1682267.00



DETAIL OF CASH AND BANK BALANCES AS ON 31.03.2019

SCHEDULE "E"

Sr.No	Name of Bank	AMOUNT(₹)
1	Cash in hand	64470.70
2	Punjab & Sind Bank-21	5300.54
3	Punjab & Sind Bank-505	172015.60
4	Axis Bank-917010045686247	254511.43
TOTAL(₹)		496298.27

DETAIL OF FIXED DEPOSITS WITH BANK AS ON 31.03.2019

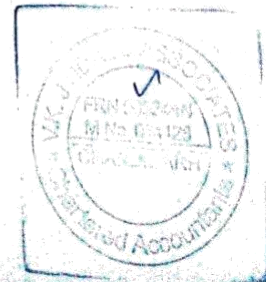
SCHEDULE "F"

Sr.No	Name of Bank	AMOUNT(₹)
1	Punjab & Sind Bank -14/2973	219560.00
2	Punjab & Sind Bank -14/340	256986.00
3	Punjab & Sind Bank -14/405	175194.00
4	SBOP (78535725339)	126218.00
TOTAL(₹)		777958.00

DETAIL OF CURRENT ASSETS AS ON 31.03.2019

SCHEDULE "G"

Sr.No	Particular	AMOUNT(₹)
1	Security With PSEB	373767.00
2	Prepaid Expenses	135560.00
3	Income Tax Against Regular Assessment	3825408.00
4	Tax Deducted at Source	14211.00
TOTAL(₹)		4348946.00

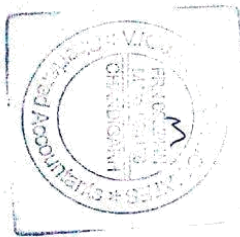



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI GLOBAL SCHOOL)

DETAIL OF FIXED ASSETS AS ON 31.03.2019

SCHEDULE "D"

S.No.	PARTICULARS	RATE OF DEP (%)	OPENING BALANCE		ADDITION		DISPOSAL	TOTAL	DEPRECIATION		TOTAL DEPRECIATION	W.D.V AS ON 31.03.2019
			BEFORE 30.09.2018	AFTER 30.09.2018	BEFORE 30.09.2018	AFTER 30.09.2018			BEFORE 30.09.2018	AFTER 30.09.2018		
1	Land	0	1125123.90	0.00	0.00	0.00	1125123.90	0.00	0.00	0.00	1125123.90	
2	Building Including Civil Work	10	11609855.83	0.00	0.00	0.00	11609855.83	1160985.58	0.00	1160985.58	10448870.25	
3	Furniture & Fittings	10	1814077.29	287940.00	1800.00	0.00	2103817.29	210291.73	90.00	210291.73	1893525.56	
4	Plant & Machinery	15	516607.92	0.00	885000.00	229994.10	1171613.82	42892.07	66375.00	109367.07	1062246.74	
5	Motor Car Including Vehicles	15	996678.09	78497.00	94322.00	0.00	1169497.09	161276.26	7074.15	168350.41	1001146.68	
6	Machinery & Office Equipments	15	61287.48	126000.00	0.00	0.00	187287.48	28093.12	0.00	28093.12	159194.36	
7	Energy Saving Equipments	40	0.00	0.00	750151.00	0.00	750151.00	0.00	1500302.20	1500302.20	6001208.80	
8	Solar Power Plant	40	21742.12	0.00	0.00	0.00	21742.12	8696.85	0.00	8696.85	13045.27	
9	Computers	40	432596.90	58464.00	46882.00	0.00	537942.90	73658.14	3516.15	77175.29	460767.62	
10	Books (Library)	15	819928.33	0.00	0.00	0.00	819928.33	122968.25	0.00	122968.25	696939.09	
	ATIL Laboratory	15	819928.33	0.00	0.00	0.00	819928.33	122968.25	0.00	122968.25	696939.09	
	TOTAL(*)		17397897.86	550901.00	8529515.00	229994.10	26248319.76	1808894.00	1677357.50	3386251.50	22862068.26	



FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	GIAN JYOTI EDUCATIONAL SOCIETY		
PAN	AAAAG0877C	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	113690610060121
VERIFICATION			
I, <u>JASWANT SINGH BEDI</u> son/ daughter of <u>MEHAR SINGH BEDI</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>113690610060121</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Others</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ADHPB9226H</u> .			
Signature			
Date of submission	06-01-2021 15:39:53	Source IP address	124.253.255.224
System Generated barcode	 AAAAG0877C07113690610060121102A2B2538A508E790223510FDC18A958608FF43		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of GIAN JYOTI EDUCATIONAL SOCIETY , AAAAG0877C [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us , subject to the comments given below:

In our opinion and to the best of our Information, and according to information given to us , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2020 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place **CHANDIGARH**
Date **28/12/2020**

Name **VIJAY JINDAL**
Membership Number **084128**
FRN (Firm Registration Number) **0005244N**
Address **chandigarh CHANDIGARH 315
1, SECTOR-27 D, CHANDIGA
RH CHANDIGARH CHANDIG
ARH 160019 India**

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	64222789
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
---	----

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **CHANDIGARH**
Date **28/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

VIJAY JINDAL
084128
0005244N
chandigarh CHANDIGARH 315
1,SECTOR-27 D, CHANDIGA
RH CHANDIGARH CHANDIG
ARH 160019 India

Form Filing Details	
Revision/Original	Original



FORM NO. 10BB

[See Rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub clause(via) of section 10(23C).

- (i) We have examined the Balance Sheet as at 31/03/2020 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached here with of GIAN JYOTI EDUCATIONAL SOCIETY AAAAG0877C (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at MOHALI PUNJAB and branches.
- (iii) Subjects to comments below
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.
- (c) In our opinion and to the best of our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2020 and
- (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same

The prescribed particulars are annexed herewith :

Place : CHANDIGARH
Date : 28/12/2020
UDIN : 21084128AAAAAI3104

For V.K. JINDAL AND ASSOCIATES
Chartered Accountants

(VIJAY JINDAL)
FCA
Membership No: 084128
Registration No: 005244N



Annexure
Statement of Particulars
PART A-GENERAL

1. Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution. **GIAN JYOTI EDUCATIONAL SOCIETY**

2. Address

Flat/Door/Block No. **PHASE - 2**

Name of Premise/ Building/ Village

Road/ Street /Post Office

Area/ Locality **NEAR BASSI THEATER**

Town/ City/ District **MOHALI**

State **PUNJAB**

Pin Code **160055**

3. Permanent Account Number **AAAAG0877C**

4. Assessment Year **2020-2021**

5. Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. **(vi)**

6. Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

Number of notification/approval	Date of notification/approval
184-G	21-Sep-2007

PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)] **EDUCATIONAL INSTITUTION**

8. Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution **74142717**

9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established **64222789**

10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. **9919928**
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). **0**
12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? **No**
- (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.

PART C - OTHER INFORMATION

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. **No**
- (b) If the answer to (a) above is 'yes', then give details as under :
16. In relation to any income being profits and gains of business, -

(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ? **X**

(b) whether separate books of account were maintained in respect of such business ? **X**

(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.

17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10 ? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.

18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received ? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.

19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 &3) **No**

(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation.

Place :CHANDIGARH
Date : 28/12/2020
UDIN : 21084128AAAAAI3104

For V.K. JINDAL AND ASSOCIATES
Chartered Accountants



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 CONSOLIDATED BALANCE SHEET
 AS ON 31.03.2020

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
CAPITAL RESERVES	74777308.56	FIXED ASSETS	
<u>Secured Loan</u> (As per Sch. 'L')	72785999.54	(As per Sch. 'K')	340677688.58
UNSECURED LOAN		CURRENT ASSETS, LOANS & ADVANCES	
(As per Sch. 'J')	33860335.75	Sundry Debtors (As per Sch. 'G')	30126146.84
		Other Current Assets (As per Sch. 'H')	8780733.00
CURRENT LIABILITIES & PROVISIONS		CASH & BANK BALANCES	
College Security Payable (Sch "B")	1199000.00	(As per Sch. 'I')	5179571.20
Library Security Payable (Sch "C")	1199000.00		
Expenses Payable (Sch "D")	6392151.25		
Other Liabilities (Sch "E")	7895786.00		
Sundry Creditors (Sch "F")	944710.00		
	17630647.25		
INCOME & EXPENDITURE			
As per last balance sheet	17578920.47		
Add : Income during the year	9919928.05		
(As per Income & Expenditure A/C)	185709848.52		
TOTAL (₹)	384764139.62	TOTAL (₹)	384764139.62

For Gian Jyoti Educational Society

 Sd/
 (Secretary) /Chairman

Place: Mohali
 Date: 28.12.2020

AUDITOR'S REPORT
 As per our report of even date ;

for V.K.JINDAL & ASSOCIATES,
 CHARTERED ACCOUNTANTS


 (VIJAY JINDAL)
 F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
PROVISIONAL CONSOLIDATED INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD 01.04.2019 to 31.03.2020

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
Advertisement & Recruitment	3253773.17	By Admission fee	1926612.00
Bank charges & Interest	21859.40	- Annual Charges	8899000.00
Books & Periodicals	44230.00	- Career Development Fund	886000.00
Computer Expenses	253408.50	- Day Boarding Charges	213078.00
Depreciation on Fixed Assets	7684956.38	- Development Charges-BBA	236750.00
Electricity & Water Charges	549692.00	- Development Charges-BCA	1739150.00
Employer Contribution to EPF	385098.00	- Development Charges-MBA	1050500.00
Employer Contribution to ESI	94074.00	- Development Charges-MCA	59900.00
Fee & Taxes	72036.00	- Examination Fee	1125571.00
Function Expenses	178336.50	- Interest Received on Savings	57497.60
Generator Running & Maintenance	38610.00	- Interest Received on FDR	47362.00
Insurance Charges	184058.00	- Misc.Income	113320.50
Incentives Paid	113000.00	- Registration Fee	123500.00
Paid to AICTE	500000.00	- Rent received-Building	2400000.00
Membership & Subscription	291304.16	- Other Fees	2822053.00
Lab Expenses	38737.00	- Students Activities Fee	1312459.00
Postage & Telegram	44748.68	- Transport Charges	1345060.00
Printing & Stationery	420501.26	- Tuition Fee	61218832.00
Professional charges	960900.00	- Uniform Charges	129037.00
Repair & Maintenance	1221640.32	- Gyan Management	6400.00
Salary to staff	33581330.00	- GJ-Elite Programme	164880.00
Scholarship to Students	765413.00	- CBSE CTET	210755.00
Staff & Student Welfare Expenses	251036.64		
Telephone & Internet Expenses	429408.14		
Tours & Travels Expenses	225355.00		
C.B.S.E Affiliation Fees	470000.00		
Vehicle Running & Maintenance	905029.00		
Interest paid on Bank Loan	7680136.00		
Misc. Expenses	940.00		
Consultancy Charges	111000.00		
Freight & Forwarding	2288.00		
Office Maintenance Expenses	72065.00		
CBSE Registration Fees	0.00		
Sports /Activities	175647.00		
Interest paid to AICTE	3179150.00		
Audit Fees	25000.00		
Total Expenses	86.62 64222789.05		
Excess of Income over Expenditure	13.38 9919928.05		
TOTAL (₹)	74142717.10	TOTAL (₹)	74142717.10

For Gian Jyoti Educational Society

(Signature)
Sd/
(Secretary)

Place: Mohali
Date: 28.12.2020

AUDITOR'S REPORT
As per our report of even date.

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS
(Signature)
(VIJAY JINDAL)
F.C.A.



**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)
(INTEGRATED CAMPUS)**


BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
PROMOTER'S CONTRIBUTION		FIXED ASSETS	
Funds Transferred from Gian Jyoti Institute of Mgmt & Tech	329503421.04	(As per Sch. 'D')	240627106.21
		CURRENT ASSETS, LOANS & ADVANCES	
		Sundry Debtors (As per Sch 'E')	9936823.23
		Other Current Assets (As per Sch 'F')	2089087.00
UNSECURED LOANS (As per Sch. 'H')	24268284.00		12025910.23
CURRENT LIABILITIES & PROVISIONS		CASH & BANK BALANCES	
Securities & other Deposits (As per Sch. 'A')	432000.00	Cash & Bank Balances (As per Sch 'I')	55154.55
Expenses payable (As per Sch. 'B')	800.00	FDRs with Bank (As per Sch 'G')	0.00
Sundry Creditors (As per Sch. 'C')	0.00		55154.55
Gian Jyoti Global School	56226082.36	INCOME & EXPENDITURE A/C	
	56658882.36	As per Last Balance Sheet	153245456.72
		Add: Net of Expenditure over Income	4476959.69
		(As per Income & Expenditure A/C)	157722416.41
TOTAL (₹)	410430587.40	TOTAL (₹)	410430587.40

Significant Accounting Policies and Notes to Accounts as per Schedule B

Sd/

For Gian Jyoti Educational Society


(Secretary)

Place: Mohali
Date: 28.12.2020

AUDITOR'S REPORT

As per our report of even date :

for V.K.JINDAL & ASSOCIATES

CHARTERED ACCOUNTANTS

REG. NO. 035344N

12/12/2012

CHANDIGARH

(VIJAY JINDAL)

F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 (UNIT:GIAN JYOTI GROUP OF INSTITUTIONS)
 (INTEGRATED CAMPUS)

PROFIT & LOSS ACCOUNT AS ON 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary to Staff	353049.00	By Rent	2400000.00
Employer's Share to PF and Admin Charges	2519.00	Interest From Bank	8145.60
Electricity & Water Expenses	71260.00	Misc Income	50000.00
FINES & PENALTIES	500000.00		
Insurance	29972.00		
Printing & Stationery	462.26		
Professional charges	6500.00		
Interest Of FDR Paid to AICTE	3179169.00		
Repair & Maintenance			
- General	1339.00		
Telephone Exp.	23333.67	Excess of Expenditure over the Income	4476959.69
Bank charges	164.60		
Depreciation	2767325.76		
TOTAL (₹)	6935105.29	TOTAL (₹)	6935105.29

For Gian Jyoti Educational Society

V. Jindal Sd/
 (Secretary)

Place: Mohali
 Date: 28.12.2020

AUDITOR'S REPORT
 As per our report of even date:

for V.K.JINDAL & ASSOCIATES
 CHARTERED ACCOUNTANTS
Vijay Jindal
 (VIJAY JINDAL)
 F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
UNIT: GIAN JYOTI GLOBAL SCHOOL

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
CAPITAL RESERVES		40476580.65 FIXED ASSETS	
		(As per schedule 'D')	21233608.18
<u>INCOME & EXPENDITURE A/C</u>			
As per last balance sheet	143329640.24		
Addition during the year	13554982.14	156884622.38	
<u>Unsecured Loans</u>		CURRENT ASSETS LOANS & PROVISIONS	
Jaswant Singh Bedi	1056158.00	1056158.00	
		Cash & Bank Balances	
		(As per schedule 'E')	438763.86
		Fixed deposits with bank	
		(As per schedule 'F')	825320.00
CURRENT LIABILITIES & PROVISIONS		Other Current Assets	
Sundry Creditors		(As per schedule 'G')	4380468.00
(As per Schedule 'A')	905710.00		5644551.86
Securities & Deposits		Gian Jyoti Institute of Management	12342822.38
(As per Schedule 'B')	2293872.00	Gian Jyoti Group of Institution	56226082.36
Expenses payable			
(As per Schedule 'C')	4916221.75	8115803.75	
TOTAL (₹)	206533164.78	TOTAL (₹)	206533164.78

For Gian Jyoti Educational Society


Sd/
(Secretary)
Place: Mohali
Date: 28.12.2020

AUDITOR'S REPORT

As per our report of even date :

for V.K. JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(VIJAY JINDAL)
F.C.A.


GIAN JYOTI EDUCATIONAL SOCIETY (REGD.)MOHALI
UNIT: GIAN JYOTI GLOBAL SCHOOL

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD 01.04.2019 to 31.03.2020

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
Advertisement Expenses	475862.00	Admission Fees	1926612.00
Bank Charges	3275.56	Annual Charges	6899000.00
Books & Periodicals	31711.00	Day Boarding Charges	213078.00
Depreciation on Fixed Assets	4160321.98	Examination Charges	972071.00
Computer Expenses	119620.00	CBSE C/TET / GRANT	210755.00
Fees & Taxes	73036.00	Interest Received from bank	22827.00
Electricity & water Charges	478432.00	Interest Accrued on FDR	47362.00
Employers Share to ESI	43552.00	Online Examination	153500.00
Employers Share to PF	155972.00	Registration Fee	93500.00
Freight & Forwarding	2288.00	Transport Charges	1346060.00
Function Expenses	63216.50	Tuition Fee	28384806.00
Generator Running Expenses	21110.00	Misc Income	9241.00
Insurance Charges	120895.00		
Lab Expenses	35737.00		
Postage & Telegram	6110.00		
Printing & Stationary	283169.00		
Professional Charges	36700.00		
Repair & Maintenance	898554.82		
Salary to staff	18514633.00		
Staff & Student Welfare	91728.00		
Telephone & Internet Expenses	10257.00		
Travelling Expenses	10574.00		
Vehicle Running & Maintenance	815335.00		
Sports/Activities	175647.00		
Office Maintenance Expenses	68190.00		
Misc Expenses	940.00		
Uniform Expenses	26722829.86		
Excess of Income over Expendi	33.65	13554982.14	
Expense %	66.35		
TOTAL(₹)	40277812.00	TOTAL(₹)	40277812.00

For Gian Jyoti Educational Society

[Signature] Sa/
(Secretary)
Place: Mohali
Date: 28.12.2020

AUDITOR'S REPORT

As per our report of even date :

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS
[Signature]
(VIJAY JINDAL)
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
<u>CAPITAL RESERVES</u>	34300727.91	<u>FIXED ASSETS</u>	
		(As per Sch. 'A')	78816974.28
<u>SECURED LOANS</u>			
(As per Sch. 'J')	72785999.54		
<u>UNSECURED LOANS</u>			
Jaswant Singh Bedi	8535893.75		
<u>CURRENT LIABILITIES & PROVISIONS</u>		<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
College Security Payable (As per Sch. 'B')	983000.00	Sundry Debtors (As per Sch. 'G')	20164323.61
Library Security Payable (As per Sch. 'C')	983000.00	Other Current Assets (As per Sch. 'H')	2336178.00
Expenses Payable (As per Sch. 'D')	1475129.50	Gian Jyoti Group of Institutions	329503421.04
Other Liabilities (As per Sch. 'E')	5601914.00	<u>CASH & BANK BALANCES</u>	
Sundry Creditors (As per Sch. 'F')	39000.00	Cash in hand	113866.38
	9082043.50	Balance with Banks (As per Sch. 'I')	3746466.32
			3860332.70
<u>INCOME & EXPENDITURE</u>			
As per last balance sheet	185705736.95		
Add : Income during the year	841905.60		
(As per Income & Expenditure A/C)	186547642.55		
Gian Jyoti Global School	123428922.38		
<u>TOTAL (₹)</u>	<u>434681229.63</u>	<u>TOTAL (₹)</u>	<u>434681229.63</u>

For Gian Jyoti Educational Society

J.S. Bedi

(Secretary)

Place: Mohali
Date: 28.12.2020

AUDITOR'S REPORT

As per our report of even date:

for V.K.JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(VIJAY JINDAL)
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
<u>CAPITAL RESERVES</u>	34300727.91	<u>FIXED ASSETS</u>	
		(As per Sch. 'A')	78816974.28
<u>SECURED LOANS</u>			
(As per Sch. 'J')	72785999.54		
<u>UNSECURED LOANS</u>			
Jaswant Singh Bedi	8535893.75		
<u>CURRENT LIABILITIES & PROVISIONS</u>		<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
College Security Payable	983000.00	Sundry Debtors	20164323.61
(As per Sch. 'B')		(As per Sch. 'G')	
Library Security Payable	983000.00	Other Current Assets	2336178.00
(As per Sch. 'C')		(As per Sch. 'H')	
Expenses Payable	1475129.50	Gian Jyoti Group of Institutions	329503421.04
(As per Sch. 'D')			
Other Liabilities	5601914.00	<u>CASH & BANK BALANCES</u>	
(As per Sch. 'E')		Cash in hand	113866.38
Sundry Creditors	39000.00	Balance with Banks	
(As per Sch. 'F')		(As per Sch. 'I')	3746466.32
	9082043.50		3860332.70
<u>INCOME & EXPENDITURE</u>			
As per last balance sheet	185705736.95		
Add : Income during the year	841905.60		
(As per Income & Expenditure A/C)	186547642.55		
Gian Jyoti Global School	123428922.38		
TOTAL (₹)	434681229.63	TOTAL (₹)	434681229.63

For Gian Jyoti Educational Society

J.S. Bedi

(Secretary)

Place: Mohali
Date: 28.12.2020

AUDITOR'S REPORT

As per our report of even date:

for V.K. JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(VIJAY JINDAL)
F.C.A.



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAAAG0877C		
Name	GIAN JYOTI EDUCATIONAL SOCIETY		
Address	PHASE - 2 , NEAR BASSI THEATER , MOHALI , 26-Punjab , 160055		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	872843330050122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4,21,208
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,21,208	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 05-01-2022 15:05:53 from IP address and verified by JASWANT SINGH BEDI having PAN ADHPB9226H on using Paper ITR-verification form generated through mode

System Generated
Barcode/QR Code



AAAAG0877C078728433300501222404C6E549D4E057AD6BEA2EE8F6357D4D27ED73

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

V.K. JINDAL AND ASSOCIATES
Chartered Accountants



chandigarh, CHANDIGARH, 3151, SECTOR-27 D,
CHANDIGARH, CHANDIGARH CHANDIGARH
160019
Ph. 8699229555

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of GIAN JYOTI EDUCATIONAL SOCIETY AAAAG0877C [name and PAN of the trust or institution] as at 31/03/2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

For V.K. JINDAL AND ASSOCIATES
Chartered Accountants

(VIJAY JINDAL)
FCA

Membership No: 084128
Registration No: 005244N

Place :CHANDIGARH
Date : 13/12/2021
UDIN : 21084128AAAADD6335

V.K. JINDAL AND ASSOCIATES
Chartered Accountants



chandigarh, CHANDIGARH, 3151, SECTOR-27 D,
CHANDIGARH, CHANDIGARH CHANDIGARH
160019
Ph. 8699229555

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of GIAN JYOTI EDUCATIONAL SOCIETY AAAAG0877C [name and PAN of the trust or institution] as at 31/03/2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

For V.K. JINDAL AND ASSOCIATES
Chartered Accountants

(VIJAY JINDAL)
FCA

Membership No: 084128
Registration No: 005244N

Place : CHANDIGARH
Date : 13/12/2021
UDIN : 21084128AAAADD6335

3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No.	Name and address of the concern	Where the concern is a company. No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year- say, Yes/No.

For V.K. JINDAL AND ASSOCIATES
Chartered Accountants
(Signature)
(VIJAY JINDAL)
FCA
Membership No: 084128
Registration No: 005244N

Place : CHANDIGARH
Date : 13/12/2021
UDIN : 21084128AAAADD6335

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 CONSOLIDATED BALANCE SHEET
 AS ON 31.03.2021

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
CAPITAL RESERVES	74777308.56	FIXED ASSETS	334700262.09
<u>Secured Loan</u> (As per Sch. 'L')	65415502.96	(As per Sch. 'K')	
UNSECURED LOAN (As per Sch. 'J')	33182580.00	CURRENT ASSETS, LOANS & ADVANCES	38190791.69
		Sundry Debtors (As per Sch. 'G')	9186745.00
		Other Current Assets (As per Sch. 'H')	
CURRENT LIABILITIES & PROVISIONS		CASH & BANK BALANCES	11267599.18
College Security Payable (Sch 'B')	1189500.00	(As per Sch. 'I')	
Library Security Payable (Sch 'C')	1189500.00		
Expenses Payable (Sch 'D')	13961510.00		
Other Liabilities (Sch 'E')	7543060.00		
Sundry Creditors (Sch 'F')	1762813.00		
	25666383.00		
INCOME & EXPENDITURE			
As per last balance sheet	185709848.52		
Add: Income during the year	8593774.92		
(As per Income & Expenditure A/C)	194303623.44		
TOTAL (₹)	393345397.96	TOTAL (₹)	393345397.96

For Gian Jyoti Educational Society
 Sd/
 (Secretary) /Chairman

Place: Mohali
 Date: 13.12.2021

AUDITOR'S REPORT

As per our report of even date :

for V.K.JINDAL & ASSOCIATES
 CHARTERED ACCOUNTANTS


 (VIJAY JINDAL)
 F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 CONSOLIDATED INCOME & EXPENDITURE ACCOUNT
 FOR THE PERIOD 01.04.2020 to 31.03.2021

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
To Advertisement & Recruitment	3040248.40	By Admission fee	3047252.00
" Bank charges & Interest	22732.70	" Annual Charges	842041.00
" Books & Periodicals	6166.00	" Other Institutional Charges	7646931.00
" Computer Expenses	214950.00	" Building Rent	5200000.00
" Depreciation on Fixed Assets	6382306.04	" Interest Received on Savings	33455.50
" Examination Fee	121619.00	" Misc. Income	25983.00
" Electricity & Water Charges	472663.00	" Registration Fee	168500.00
" Employer Contribution to EPF	258470.00	" Tuition Fee	46354387.00
" Employer Contribution to ESI	70610.00		
" Fee & Taxes	218901.00		
" Function Expenses	22957.00		
" Generator Running & Maintenance	38153.00		
" Hostel Expenses	0.00		
" Insurance Charges	160858.00		
" Incentives Paid	3000.00		
" Fines & Penalties	0.00		
" Membership & Subscription	278438.00		
" Online Examination Expenses	0.00		
" Lab Expenses	168.00		
" Postage & Telegram	15799.50		
" Printing & Stationery	222896.95		
" Professional charges	1515400.00		
" Repair & Maintenance	3243682.89		
" Salary to staff	30106711.00		
" Scholarship to Students	902145.00		
" Staff & Student Welfare Expenses	17259.00		
" Telephone & Internet Expenses	203492.01		
" Tours & Travels Expenses	7188.00		
" Honorarium	0.00		
" Vehicle Running & Maintenance	423369.36		
" Interest paid on Bank Loan	6290218.00		
" Misc. Expenses	16190.00		
" Transport Charges	0.00		
" Freight & Forwarding	0.00		
" Office Maintenance Expenses	193411.32		
" Uniform Expenses	25778.00		
" Sports /Activities	0.00		
" Sundry Balance Written Off	183993.41		
" Consultancy Charges	20000.00		
" Audit Fees	25000.00		
	86.43		
	54724774.58		
" Excess of Income over Expenditure	13.57		8593774.92
TOTAL (₹)	63318549.50	TOTAL (₹)	63318549.50

For Gian Jyoti Educational Society

Sd/

(Secretary) /Chairman

Place: Mohali
 Date: 13.12.2021

AUDITOR'S REPORT

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

(VIJAY JINDAL)
 F.C.A.



SCHEDULE OF SECURED LOAN AS ON 31.03.2021

SCHEDULE "L"

S.No.	PARTICULARS	AMOUNT
1	Axis Bank OD-917030045983843	2782055.96
2	Axis Bank Term Loan 920060019403754	32594962.00
3	Axis Bank Term Loan-917060046203514	17506505.00
4	Axis Bank Term Loan -919060013139734	12531980.00
TOTAL (₹)		65415502.96



SCHEDULE OF UNSECURED LOAN AS ON 31.03.2021

OK

SCHEDULE "J"

S.No.	PARTICULARS	AMOUNT
1	J.S Bedi	11536580.00
2	J.S Bedi-HUF	1700000.00
3	Ranjeet Bedi	5000000.00
4	Dr Aneet	14946000.00
TOTAL (₹)		33182580.00



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
CONSOLIDATED BALANCE SHEET

LIST OF COLLEGE SECURITY PAYABLE AS ON 31.03.2021

SCHEDULE "B"

S.No.	PARTICULARS	AMOUNT
1	BBA	64000.00
2	BCA	45500.00
3	MBA	668000.00
4	MCA	324000.00
5	B.Tech	88000.00
TOTAL(₹)		1189500.00

LIST OF LIBRARY SECURITY PAYABLE AS ON 31.03.2021

SCHEDULE "C"

S.No.	PARTICULARS	AMOUNT
1	BBA	64000.00
2	BCA	45500.00
3	MBA	668000.00
4	MCA	324000.00
5	B.Tech	88000.00
TOTAL(₹)		1189500.00

LIST OF EXPENSES PAYABLE AS ON 31.03.2021

SCHEDULE "D"

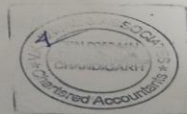
S.No.	PARTICULARS	AMOUNT
1	Professional Tax Payable (Punjab Govt)	29200.00
2	EPF/ESI Payable	68984.00
3	Advance Admission Fees 2021-2022	3361792.00
4	Salary Payable	9815684.00
5	TDS payable	598144.00
6	Expenses Payable	68520.00
7	University Processing Fees	19186.00
TOTAL(₹)		13961510.00

LIST OF OTHER LIABILITY AS ON 31.03.2021

SCHEDULE "E"

S.No.	PARTICULARS	AMOUNT
1	Security (Staff)	1498070.00
2	Security for Rent	5000000.00
3	Security-Students	1044990.00
TOTAL(₹)		7543060.00

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
CHANDI ENCLAVE, MOHALI



LIST OF SUNDRY CREDITORS AS ON 31.03.2021

SCHEDULE "F"

S.No.	PARTICULARS	AMOUNT
1	Amrinder Singh (Contractor)	174000.00
2	Babu Lal (Contractor)	160000.00
3	Dharam Pal (Contractor)	189000.00
4	Sohan Lal (Contractor)	174000.00
5	Athina Consultants	20000.00
6	Dr. Sneh Sharma	63280.00
7	Hajjas Enterprises	1418.00
8	Jaspal Bhardola	9000.00
9	Jaspreet Kaur	2850.00
10	Lovje Grewal	13500.00
11	Media Heights	3238.00
12	Bidhi Chand Contractor	48000.00
13	Deen Dayal Contractor	42000.00
14	Lalu Ram Electrician	46000.00
15	Pardeep Kumar Contractor	44000.00
16	Sahir Web Solutions	51600.00
17	Quardrent Televentures	2232.00
18	Miles Services	9415.00
19	Edu Smart Services Ltd	393190.00
20	Gurvinder Singh Bhata	25000.00
21	Ramesh Kumar Electrician	150000.00
22	Govind Prasad Contractor	181000.00
TOTAL (₹)		1782813.00

LIST OF SUNDRY DEBTORS AS ON 31.03.2021

SCHEDULE "G"

S.No.	PARTICULARS	AMOUNT
1	Carrier Educational Society	370000.00
2	Receivable from Students	37820791.69
TOTAL (₹)		38190791.69

LIST OF SUNDRY OTHER CURRENT ASSETS AS ON 31.03.2021

SCHEDULE "H"

S.No.	PARTICULARS	AMOUNT
1	Security Electricity	678927.00
2	TDS Previous Years	8082576.00
3	Prepaid Expenses	505242.00
TOTAL (₹)		9186745.00

LIST OF BANK BALANCES AS ON 31.03.2021

SCHEDULE "I"

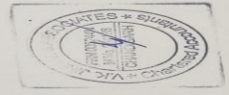
S.No.	PARTICULARS	AMOUNT
1	Punjab National Bank-49859	5411.62
2	Punjab and Sind Bank-11328	4990.13
3	Axis Bank-917010047177721	61473.28
4	J&K Bank-0370040100004520	28526.75
5	FDR-Joint-PTU	1599725.00
6	Axis Bank-Escrow-917020041539234	891093.80
7	Punjab & Sind Bank 282	259837.56
8	Axis Bank-22549	285154.70
9	J&K Bank Ltd 0370040100003620	97725.04
10	PNB 1155000102058112	16661.70
11	State Bank of India-367	9571.92
12	Axis Bank-917010047554096	4685594.61
13	HDFC BANK LTD. GJM-T	216533.28
14	Punjab & Sind Bank-21	0.00
15	Punjab & Sind Bank-505	258764.24
16	Axis Bank-917010045686247	764051.75
17	HDFC BANK LTD. GJDS	640706.30
18	Punjab & Sind Bank -14/2973	235431.00
19	Punjab & Sind Bank -14/340	279623.00
20	Punjab & Sind Bank -14/405	188048.00
21	SBOP (78535725339)	128218.00
22	Cash in hand	615888.52
TOTAL (₹)		11267599.18



DETAIL OF FIXED ASSETS AS ON 31.03.2021 (Consolidated)

SCHEDULE 'V'

S.No.	PARTICULARS	Rate of Dep. (%)	W.D.V. AS ON 01.04.2020	ADDITION UP TO 30.09.2020	W.D.V. AFTER 30.09.2020	Said Adjustment	TOTAL BEFORE 30.09.2020	DEPRECIATION AFTER 30.09.2020	TOTAL DEPRECIATION ON 31.03.2021	W.D.V. AS ON 31.03.2021
1	Land	0	7382821.50	0.00	0.00	0.00	7382821.50	0.00	0.00	7382821.50
2	Furniture & Fixings	10	1244652.23	0.00	79700.00	0.00	1244652.23	14461.62	3353.00	1225529.61
	Plant & Machinery									
3	Motor Car including Vehicles	15	118524.26	6925.00	0.00	0.00	125449.26	10373.79	0.00	115075.47
4	Machinery & Office Equipments	15	105245.81	1000.00	6260.00	0.00	116866.81	15881.87	482.75	94564.94
5	Energy Saving Equipments	15	81427.60	0.00	390.00	0.00	81817.60	12141.09	261.50	69676.51
6	Computers	40	17397.51	3550.00	2450.00	0.00	23400.01	8364.40	482.00	12784.61
7	Books (Library)	15	45704.37	0.00	0.00	0.00	45704.37	7055.15	0.00	38649.22
	Plant & Non-Plant Group of Institute									
1	Land	0	6457270.00	0.00	0.00	0.00	6457270.00	0.00	0.00	6457270.00
2	Building including Car Work	0	15912523.20	0.00	0.00	0.00	15912523.20	0.00	0.00	15912523.20
3	Furniture & Fixings	10	307562.89	0.00	0.00	0.00	307562.89	30756.29	0.00	276806.60
	Plant & Machinery									
4	Motor Car including Vehicles	15	78979.24	0.00	0.00	0.00	78979.24	10526.89	0.00	68452.35
5	Machinery & Office Equipments	15	688914.88	0.00	2300.00	0.00	691214.88	8962.23	0.00	682252.65
6	Energy Saving Equipments	15	643718.59	0.00	0.00	0.00	643718.59	9233.78	0.00	634484.81



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
UNIT: GIAN JYOTI GLOBAL SCHOOL
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
CAPITAL RESERVES		40476580.65	FIXED ASSETS
INCOME & EXPENDITURE A/C			<i>(As per schedule 'D')</i>
As per last balance sheet	156884622.38	164419896.31	
Addition during the year	<u>7535273.93</u>		
Unsecured Loans			CURRENT ASSETS LOANS & PROVISIONS
Jaswant Singh Bedi	1378822.31	1378822.31	Cash & Bank Balances
			<i>(As per schedule 'E')</i>
			Fixed deposits with bank
			<i>(As per schedule 'F')</i>
			Other Current Assets
			<i>(As per schedule 'G')</i>
			<u>4431834.00</u>
CURRENT LIABILITIES & PROVISIONS			Gian Jyoti Institute of Management
Sundry Creditors	729190.00		<i>(As per schedule 'H')</i>
Securities & Deposits	1936490.00		Gian Jyoti Group of Institution
<i>(As per Schedule 'B')</i>			
Expenses payable	8472466.75	11138146.75	
<i>(As per Schedule 'C')</i>			
TOTAL(₹)	<u>217413446.02</u>	TOTAL(₹)	<u>217413446.02</u>

For Gian Jyoti Educational Society
(Signature) Sd/
 (Secretary)
 Place: Mohali
 Date: 13.12.2021

AUDITOR'S REPORT
 As per our report of even date :

for V.K. JINDAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

 (VIJAY JINDAL)
 F.C.A.
 M.NO. 684128
 FRN : 005244N

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
UNIT: GIAN JYOTI GLOBAL SCHOOL

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD 01.04.2020 to 31.03.2021

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
Advertisement Expenses		711636.39 Admission Fees	3047252.00
Bank Charges		935.90 Annual Charges	842041.00
Books & Periodicals		6166.00 Interest Received from bank	13942.50
Depreciation on Fixed Assets		3257264.09 Registration Fee	168500.00
Computer Expenses		127440.00 Misc Income	20000.00
Electricity & water Charges		472663.00 Tution Fee	27378887.00
Employers Share to ESI			
Employers Share to PF		21158.00	
Function Expenses		114610.00	
Generator Running Expenses		280.00	
Insurance Charges		21653.00	
Lab Expenses		113871.00	
Postage & Telegram		168.00	
Printing & Stationary		10568.50	
Repair & Maintenance		111456.00	
Salary to staff		2114387.19	
Staff & Student Welfare		16156556.00	
Telephone & Internet Expenses		11252.00	
Examination Expenses		10572.52	
Vehicle Running & Maintenance		121619.00	
Office Maintenance Expenses		358123.58	
Misc Expenses		176778.40	
		16190.00	
Excess of Income over Expendi	23935348.57		
Expense %	23.94	7535273.93	
TOTAL(₹)	76.06		
		31470622.50 TOTAL(₹)	31470622.50

For Gian Jyoti Educational Society

J.S. Badi Sd/
(Secretary)
Place: Mohali
Date: 13.12.2021

AUDITOR'S REPORT

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES,
CHARTERED ACCOUNTANTS

V.K. Jindal
(V.K.JINDAL)
F.C.A.
M.NO. 084128
FRN : 005244N



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 UNIT: GIAN JYOTI GLOBAL SCHOOL

DETAIL OF SUNDRY CREDITORS AS ON 31.03.2021

SCHEDULE "A"

Sr.No	Particular	DONE	AMOUNT(₹)
1	Edu Smart Services Ltd		393190.00
2	Gurvinder Singh Bhatia		25000.00
3	Ramesh Kumar Electrician		15000.00
4	Govind Prasad Carpenter		161000.00
TOTAL(₹)			729190.00

DETAIL OF SECURITIES AS ON 31.03.2021

SCHEDULE "B"

Sr.No	Particular	DONE	AMOUNT(₹)
1	Security-Staff		891500.00
2	Security-Students		1044990.00
TOTAL(₹)			1936490.00

DETAIL OF EXPENSES PAYABLE AS ON 31.03.2021

SCHEDULE "C"

Sr.No	Particular	DONE	AMOUNT(₹)
1	ADMISSION FEES 2021		3361792.00
2	TDS Payable		110047.00
3	ESI Payable		2158.00
4	EPF Payable		17185.00
5	Salary Payable		4912764.75
6	Expenses Payable		68520.00
TOTAL(₹)			8472466.75



DETAIL OF CASH AND BANK BALANCES AS ON 31.03.2021 SCHEDULE "E"

Sr.No	Name of Bank	AMOUNT(₹)
1	Cash in hand	282830.76 ✓
2	Punjab & Sind Bank-505	258765.37 ✓
3	Axis Bank-917010045686247	764651.75 ✓
4	HDFC Bank	640706.30 ✓
TOTAL(₹)		1946954.18

DETAIL OF FIXED DEPOSITS WITH BANK AS ON 31.03.2021 SCHEDULE "F"
DONE

Sr.No	Name of Bank	AMOUNT(₹)
1	Punjab & Sind Bank -14/2973	235431.00 ✓
2	Punjab & Sind Bank -14/340	275623.00 ✓
3	Punjab & Sind Bank -14/405	188048.00 ✓
4	SBOP (78535725339)	126218.00 ✓
TOTAL(₹)		825320.00

DETAIL OF CURRENT ASSETS AS ON 31.03.2021 SCHEDULE "G"
DONE

Sr.No	Particular	AMOUNT(₹)
1	Security With PSEB	373767.00
2	Prepaid Expenses	44588.00
3	Income Tax Against Regular Assessment	3842819.00
4	SUNDRY DEBTORS	170660.00
TOTAL(₹)		4431834.00



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 (UNIT: GIAN JYOTI GLOBAL SCHOOL)
 DETAIL OF FIXED ASSETS AS ON 31.03.2021

SCHEDULE "D"

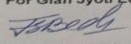
S.No.	PARTICULARS	RATE OF DEP (%)	OPENING BALANCE	ADDITION		DISPOSAL	TOTAL	DEPRECIATION		TOTAL DEPRECIATION	W.D.V AS ON 31.03.2021
				BEFORE 30.09.2020	AFTER 30.09.2020			BEFORE 30.09.2020	AFTER 30.09.2020		
1	Land	0	1125123.90	0.00	0.00	0.00	1125123.90	0.00	0.00	0.00	1125123.90
2	Building Including Civil Work	10	9403983.23	0.00	0.00	0.00	9403983.23	940398.32	0.00	940398.32	8463584.91
3	Furniture & Fixings	10	2046086.15	0.00	0.00	0.00	2046086.15	204608.62	0.00	204608.62	1841477.54
4	Plant & Machinery	15	2833072.24	109767.00	0.00	0.00	2723309.24	418925.89	0.00	418925.89	2373913.35
5	Motor Car Including Vehicles	15	914174.20	15104.00	72000.00	0.00	1001278.20	139391.73	5400.00	144791.73	85486.47
6	Machinery & Office Equipments	15	158690.21	0.00	0.00	0.00	158690.21	23803.53	0.00	23803.53	134886.68
7	Energy Saving Equipments	40	3150534.62	0.00	0.00	0.00	3150534.62	1280253.85	0.00	1280253.85	1893380.77
8	Solar Power Plant	40	13045.27	0.00	0.00	0.00	13045.27	0.00	0.00	0.00	13045.27
9	Computers	40	13045.27	0.00	0.00	0.00	13045.27	0.00	0.00	0.00	13045.27
10	Books (Library)	15	457025.27	23049.00	2734.00	0.00	482808.27	72011.14	205.05	72216.19	410592.08
11	AT&L Laboratory	15	601773.09	0.00	0.00	0.00	601773.09	90265.96	0.00	90265.96	511507.14
	Tennis Court	15	680000.00	0.00	0.00	0.00	680000.00	102000.00	0.00	102000.00	578000.01
	TOTAL(R)		21233608.18	147920.00	74734.00	0.00	21456562.18	3251659.04	5605.05	3257264.09	18198998.11



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
CAPITAL RESERVES	34300727.91	FIXED ASSETS	78263043.38
<i>(As per Sch. 'J')</i>		<i>(As per Sch. 'A')</i>	
SECURED LOANS	65415502.96		
<i>(As per Sch. 'J')</i>			
UNSECURED LOANS	7535473.75		
Jaswant Singh Bedi			
CURRENT LIABILITIES & PROVISIONS		CURRENT ASSETS, LOANS & ADVANCES	
College Security Payable <i>(As per Sch. 'B')</i>	973500.00	Sundry Debtors <i>(As per Sch. 'G')</i>	28122451.79
Library Security Payable <i>(As per Sch. 'C')</i>	973500.00	Other Current Assets <i>(As per Sch. 'H')</i>	2446484.00
Expenses Payable <i>(As per Sch. 'D')</i>	5488243.90	Gian Jyoti Group of Institutions	324830699.04
Other Liabilities <i>(As per Sch. 'E')</i>	5606570.00	CASH & BANK BALANCES	
Sundry Creditors <i>(As per Sch. 'F')</i>	356623.00	Cash in hand	325164.80
		Balance with Banks <i>(As per Sch. 'I')</i>	8061897.59
	13398436.90		8387062.39
INCOME & EXPENDITURE			
As per last balance sheet	186547642.55		
Less : Loss during the year	932300.86		
<i>(As per Income & Expenditure A/C)</i>	185615341.69		
Gian Jyoti Global School	135784257.39		
TOTAL (₹)	442049740.60	TOTAL (₹)	442049740.60

For Gian Jyoti Educational Society
 Sd/
 (Secretary) /Chairman

Place: Mohali
 Date: 13.12.2021

AUDITOR'S REPORT
 As per our report of even date :

for V.K.JINDAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

(VIJAY JINDAL)
 F.C.A.
 M.NO. 084128
 PRN : 005244N



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD 01.04.2020 to 31.03.2021

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
Advertisement & Recruitment	2328612.01	Tuition Fee	18975500.00
Bank charges & Interest	21136.00	Other Institutional Charges	7646931.00
Books & Periodicals	0.00	Interest Received on Savings	16791.00
Computer Expenses	87510.00	Misc. Income	1263.00
Depreciation on Fixed Assets	759155.90		
Employer Contribution to EPF	143860.00	Net Loss	26640485.00
Employer Contribution to ESI	49452.00		932300.91
Function Expenses/Conference Expenses	22677.00		
Generator Running & Maintenance	16500.00		
Audit fees	25000.00		
Insurance Charges	46987.00		
Incentives Paid	3000.00		
Interest paid	6290218.00		
Membership & Subscription	278438.00		
Postage & Telegram	5231.00		
Printing & Stationery	111440.95		
Professional charges	1515400.00		
Repair & Maintenance	432295.70		
Salary to staff	13950155.00		
Scholarship to Students	902145.00		
Staff & Student Welfare Expenses	6007.00		
Telephone & Internet Expenses	192919.49		
Vehicle Running & Maintenance	65245.78		
Affiliation Fees & Other Fees	218901.00		
Consultancy Charges	20000.00		
Uniform Expenses	25778.00		
Sundry Balances Written Off	30900.08		
Travelling & Conveyance	7188.00		
Office Maintenance	27572785.91		
			16633.00
TOTAL (₹)	27572785.91	TOTAL (₹)	27572785.91

For Gian Jyoti Educational Society

(Signature) Sd/-
 (Secretary) /Chairman

Place: Mohali
 Date: 13.12.2021

AUDITOR'S REPORT
 As per our report of even date ;

for V.K.JINDAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

(VIJAY JINDAL)
 F.C.A.
 M.NO. 084128
 FRN : 005244N



LIST OF SECURED LOANS AS ON 31.03.2021

SCHEDULE "J"

S.No.	PARTICULARS	AMOUNT
1	Axis Bank Term Loan :920060019463754	32594962.00
2	Axis Bank Term Loan :917060046203514	17506505.00
3	Axis Bank Term Loan :919060013139734	12531980.00
4	Axis Bank OD A/C : 917030045983843	2782055.96
TOTAL(₹)		65415502.96



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY

(AMOUNT IN ₹)

LIST OF COLLEGE SECURITY PAYABLE AS ON 31.03.2021

SCHEDULE "B"

S.No.	PARTICULARS	AMOUNT
1	BBA	64000.00
2	BCA	45500.00
3	MBA	540000.00
4	MCA	324000.00
TOTAL(₹)		973500.00

LIST OF LIBRARY SECURITY PAYABLE AS ON 31.03.2021

SCHEDULE "C"

S.No.	PARTICULARS	AMOUNT
1	BBA	64000.00
2	BCA	45500.00
3	MBA	540000.00
4	MCA	324000.00
TOTAL(₹)		973500.00

LIST OF EXPENSES PAYABLE AS ON 31.03.2021

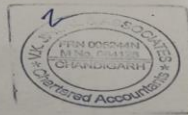
SCHEDULE "D"

S.No.	PARTICULARS	AMOUNT
1	Professional Tax (Punjab Govt)	
2	TDS payable	28400.00
3	EPP/ESI Payable	488096.50
4	Salary Payable	43641.00
5	University Processing Fees	4902920.00
TOTAL(₹)		19186.40
		5488243.90

LIST OF OTHER LIABILITY AS ON 31.03.2021

SCHEDULE "E"

S.No.	PARTICULARS	AMOUNT
1	Security (Staff)	606570.00
2	Security for Canteen	0.00
3	Security for Rent	5000000.00
TOTAL(₹)		5606570.00



LIST OF SUNDRY CREDITORS AS ON 31.03.2021

S.No.	PARTICULARS	AMOUNT	SCHEDULE "F"
1	Athena Consultants	20000.00	
2	Dr Sneh Sharma	63280.00	
3	Harjas Enterprises	1418.00	
4	Jaspal Bhardula	9000.00	
5	Jaspreet Kaur	2880.00	
6	Lovie Grewal	13500.00	
7	Media Publicity	3538.00	
8	Bidhi chand contractor	48000.00	
9	Deen Dayal Contractor	42000.00	
10	Lalu Ram Electrician	46000.00	
11	Pardeep contractor	44000.00	
12	Sahir Web Solutions	51600.00	
13	Quardrent Televentures	2292.00	
14	Miles Services	9415.00	
TOTAL(₹)		356623.00	

LIST OF SUNDRY DEBTORS AS ON 31.03.2021

S.No.	PARTICULARS	AMOUNT	SCHEDULE "G"
1	Receivable from Students	28122451.79	
TOTAL(₹)		28122451.79	

LIST OF SUNDRY OTHER CURRENT ASSETS AS ON 31.03.2021

S.No.	PARTICULARS	AMOUNT	SCHEDULE "H"
1	Prepaid Expenses	460654.00	
2	TDS Previous Years	1985830.00	
TOTAL(₹)		2446484.00	

LIST OF BANK BALANCES AS ON 31.03.2021

S.No.	PARTICULARS	AMOUNT	SCHEDULE "I"
1	Punjab & Sind Bank 262	259837.56	
2	Axis Bank-23549	285154.70	
3	J&K Bank Ltd 0370040100003620	97725.04	
4	PNB 1155000102058112	16661.70	
5	State Bank of India-367	9571.92	
6	Axis Bank-917010047654066	4685594.61	
7	HDFC BANK LTD	216533.26	
8	FDR-Joint-PTU	1599725.00	
9	Axis Bank Escrow A/c :917020041539234	891093.80	
TOTAL(₹)		8061897.59	



S.No.	PARTICULARS	Rate of Dep. (%)	W.D.V.		ADDITION		Slew Adjustment	TOTAL	DEPRECIATION		TOTAL	W.D.V./AS ON
			AS ON	UPTO	BEFORE	AFTER			BEFORE	AFTER		
Part-Unit Govt. Institute of Mgt												
1	Land	0	7383921.50	0.00	0.00	0.00	7383921.50	0.00	0.00	0.00	7383921.50	01.04.2020
2	Furniture & Fixings	10	1244606.23	0.00	76700.00	0.00	1321306.23	1244606.23	3835.00	128295.23	1192910.61	30.09.2020
3	Plant & Machinery	15	1188920.26	69925.00	0.00	0.00	1258845.26	183376.79	0.00	183376.79	1067468.47	30.09.2020
4	Machinery & Office Equipments	15	1092245.81	11000.00	6250.00	0.00	1109465.81	165466.87	468.75	165935.62	943530.19	30.09.2020
5	Energy Saving Equipments	15	81422.80	0.00	3580.00	0.00	84902.80	12140.88	292.50	12433.38	69579.42	30.09.2020
6	Computers	40	173872.81	35000.00	2460.00	0.00	211332.81	63546.40	490.00	64036.40	127296.41	30.09.2020
7	Books (Library)	15	48704.37	0.00	0.00	0.00	48704.37	7005.18	0.00	7005.18	39999.19	30.09.2020
TOTAL (I)			73816974.28	118828.00	83200.00	0.00	74022198.28	74060.72	698.25	74164.67	73280543.38	



**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)
(INTEGRATED CAMPUS)**

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
PROFESSOR'S CONTRIBUTION		FIXED ASSETS	
Funds Transferred from Gian Jyoti Institute of Mgmt & Tech	324830699.04	(As per Sch. 'D')	238238220.25
		CURRENT ASSETS, LOANS & ADVANCES	
UNSECURED LOANS		Sundry Debtors (As per Sch. 'E')	9897679.90
(As per Sch. 'H')	24268284.00	Other Current Assets (As per Sch. 'F')	2479087.00
CURRENT LIABILITIES & PROVISIONS		CASH & BANK BALANCES	
Securities & other Deposits (As per Sch. 'A')	432000.00	Cash & Bank Balances (As per Sch. 'I')	108263.74
Expenses payable (As per Sch. 'B')	800.00	FDRs with Bank (As per Sch. 'G')	0.00
Sundry Creditors (As per Sch. 'C')	697000.00	INCOME & EXPENDITURE A/C	
Gian Jyoti Global School	56226082.36	As per Last Balance Sheet	157722416.41
		Less: Net of Income over Expenditure	1990881.90
TOTAL (₹)	406454865.40	(As per Income & Expenditure A/C)	155731614.51
		TOTAL (₹)	406454865.40

For Gian Jyoti Educational Society

[Signature]
(Secretary) / Chairman

Place: Mohali
Date: 13.12.2021

AUDITOR'S REPORT

As per our report of even date:

for V.K. JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(VIKAY JINDAL)
F.C.A.
M.NO. 884128
FRN : 005244N



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 (UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)
 (INTEGRATED CAMPUS)

PROFIT & LOSS ACCOUNT AS ON 31.03.2021

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
To	Bank charges	660.80	By	Rent	5200900.00
"	Depreciation	236585.97	"	Interest From Bank	2722.00
"	Repairs & Maintenance	697000.00	"	Misc Income	4720.00
"	Sundry Balances Written Off	3216640.10			
"	Excess of Income over Expenditure				1990801.90
	Ratio of Expenses over Income	61.77			
	Ratio of Profit	38.23			
TOTAL (₹)		5207442.00	TOTAL (₹)		5207442.00

For Gian Jyoti Educational Society

F.S. Bedal Sd/
 (Secretary) /Chairman

Place: Mohali
 Date: 13.12.2021

AUDITOR'S REPORT

As per our report of even date :

for V.K. JINDAL & ASSOCIATES -
 CHARTERED ACCOUNTANTS

VILAY JINDAL
 F.C.A.
 M.NO. 084128
 FRN : 005244N



**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
(UNIT:GIAN JYOTI GROUP OF INSTITUTIONS)
(INTEGERATED CAMPUS)**

LIST OF SECURITIES & DEPOSITS

SCHEDULE "A"

S.No.	PARTICULARS	AMOUNT
1	College Security-B Tech	88000.00
2	College Security-MBA	128000.00
3	Library Security- B-TECH	88000.00
4	Library Security- MBA	128000.00
TOTAL (₹)		432000.00

LIST OF EXPENSES PAYABLE

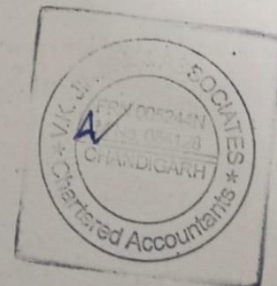
SCHEDULE "B"

S.No.	PARTICULARS	AMOUNT
1	Professional Tax	800.00
TOTAL (₹)		800.00

LIST OF SUNDRY CREDITORS AS ON 31.03.2021

SCHEDULE "C"

S.No.	PARTICULARS	AMOUNT
1	Amrinder Singh (Contractor)	174000.00
2	Babu Lal Contractor	160000.00
3	Dharampal Contractor	189000.00
4	Sohan Lal Contractor	174000.00
TOTAL (₹)		697000.00



LIST OF SUNDRY DEBTORS AS ON 31.03.2021

SCHEDULE "E"

S.No.	PARTICULARS	AMOUNT
1	Students Fees	9527679.90
2	Career Educational Society	370000.00
TOTAL (₹)		9897679.90

LIST OF OTHER CURRENT ASSETS AS ON 31.03.2021

SCHEDULE "F"

S.No.	PARTICULARS	AMOUNT
1	Security Electricity	305160.00
2	TDS Previous Years	2173927.00
TOTAL (₹)		2479087.00

SCHEUDLE OF FIXED DEPOSITS AS ON 31.03.2021

SCHEDULE "G"

S.No.	PARTICULARS	AMOUNT
1	FDR No. PR00051585	0.00
2	FDR No. PR00051594	0.00
TOTAL (₹)		0.00

SCHEUDLE OF UNSECURED LOANS AS ON 31.03.2021

SCHEDULE "H"

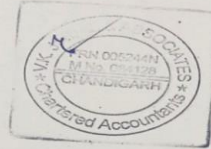
S.No.	PARTICULARS	AMOUNT
1	Dr Aneet	14946000.00
2	J.s Bedi (HUF)	1700000.00
3	J.s Bedi	2622284.00
4	Ranjeet Bedi	5000000.00
TOTAL (₹)		24268284.00



SCHEDULE OF CASH & BANK BALANCES AS ON 31.03.2021

SCHEDULE "I"

S.No.	PARTICULARS	AMOUNT
1	Axis Bank 917010047177721	61473.28
3	J & K Bank 0370040100004520	28525.75
4	Punjab & Sind Bank-11328	4990.13
6	Punjab National Bank-49859	5411.62
8	Cash In Hand	7862.96
TOTAL (₹)		108263.74



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI
 UNIT-GIAN JYOTI GROUP OF INSTITUTIONS(INTEGRATED CAMPUS)
 SCHEDULE FOR FIXED ASSETS AS ON 31.03.2021

SCHEDULE "D"

S.No.	PARTICULARS	Rate of Dep (%)	W.D.V. AS ON	ADDITION UPTO	AFTER	Sale/ Adjustment	TOTAL	DEPRECIATION BEFORE	AFTER	TOTAL DEPRECIATION	W.D.V. AS ON
			01.04.2020	30.09.2020	30.09.2020	30.09.2020	30.09.2020	30.09.2020	30.09.2020	31.03.2021	
1	Land	0	64672370.00	0.00	0.00	0.00	64672370.00	0.00	0.00	0.00	64672370.00
2	Building Including Civil Work	0	159132623.20	0.00	0.00	0.00	159132623.20	0.00	0.00	0.00	159132623.20
2	Furniture & Fittings	10	3079620.88	0.00	0.00	0.00	3079620.88	307962.08	0.00	307962.08	2771658.31
Plant & Machinery											
3	Motor Car including Vehicles	15	706179.24	0.00	0.00	0.00	706179.24	105926.89	0.00	105926.89	600252.35
4	Machinery & Office Equipments	15	66889134.88	0.00	0.00	23000.00	66889134.88	999920.23	0.00	999920.23	5668714.65
5	Energy Saving Equipments	15	6347178.51	0.00	0.00	0.00	6347178.51	952076.78	0.00	952076.78	5395101.73
TOTAL (₹)			240627106.71	0.00	0.00	23000.00	240604106.71	2365985.97	0.00	2365985.97	238238220.25



20. Rest Practices adopted, if any

- **GJIMT gives its students the chance to Aspire Achieve and Ascend**
- **GJIMT offers to students Summer Work, Travel Opportunities**
- **Earn & Learn Program**
- **Mock Interviews by Industry Experts**
- **Online Classes**
- **Guest Sessions**
- **Special Corporate Grooming Workshops**
- **Employment Reading Program**
- **Mentorship Program**
- **Stipend/Not Stipend Based Summer Internships**
- **A strong industry exposure based teaching pedagogy**
- **GJIMT offers one day with CEO**
- **GJIMT has hosted over 250 companies across sectors like banking & Financial, Retail, FMCG, Marketing, Wealth Management, Business Analytics, E-Commerce, Tourism & Hospitality & IT during its placement process**
- **NCC Club Activity**
- **Cultural Activity**
- **Rotaract Club Activity**

I. K. Gujral Punjab Technical University, Jalandhar

Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
1	401744 2111858 09 Jul 2021	Ajay Vijay Kumar Shashi Bala	Male 10 Sep 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Backward Classes	Panjab University BA 2400/1493	18097865	Yes
2	400355 2111859 23 Jun 2021	Akshay Kumar Dinesh Kumar Champa Devi	Male 03 Jul 2000 Unmarried	AB+ Direct Counselling	Himachal Pradesh / Bilaspur General	HP University BBA 10 CGPA/7 CGPA	5170180004	Yes
3	400813 2111860 23 Jul 2021	Armaan Bains Sukhbhinder Singh Rajinder Kaur	Female 23 Sep 2001 Unmarried	A- Direct Counselling	Punjab / Rupnagar Scheduled Castes / Scheduled Tribes	Punjabi University B.Com 3100/2319	38427	Yes
4	400574 2111861 25 Jun 2021	Arsalan Gulzar Gulzar Ahmad Bhat Salima Bano	Female 12 Feb 1998 Unmarried	AB+ Direct Counselling	Jammu and Kashmir / Pulwama General	University of Kashmir BA 10 CGPA/7.83 CGPA	19821887	Yes
5	401930 2111862 15 Sep 2021	Arshi Rajesh Kumar Aruna	Female 05 Mar 1999 Unmarried	O+ Direct Counselling	Haryana / Panchkula General	Panjab University B.Sc. 2000/1001	16101790	Yes
6	400892 2111863 28 Jul 2021	Arshita Kaur Arvinder Singh Sethi Jasminder Kaur Sethi	Female 11 Oct 1995 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	Panjab University B.Com 3700/2424	38440	Yes
7	401917 2111864 05 Mar 2021	Arun Kumar Sunder Lal Premwati	Male 20 Mar 1996 Unmarried	O+ Online Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	Panjab University BA 2400/1141	17613000098 211240800335	Yes

Stamp & Sign of Director/Principal

I. K. Gujral Punjab Technical University, Jalandhar

Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
8	417679 2111865 18 Oct 2021	Ashutosh Pandey Harender Pandey Tara Devi	Male 16 Aug 2000 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/6.3	1823270	Yes
9	420255 2111866 20 Sep 2021	Avneet Singh Daswinder Singh Pawanpreet Kaur	Male 29 Dec 1999 Unmarried	A+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/6.93	1823271	Yes
10	400349 2111867 07 Jun 2021	Damandeep Singh Jasbir Singh Surender Kaur	Male 16 Dec 1998 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh General	Panjab University BCA 2350/1635	16093758	Yes
11	401965 2111868 07 May 2021	Damini Sanjeev Kumar Suman	Female 14 May 2001 Unmarried	AB- Online Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	Panjab University BA 2400/1469	18096455 211240800375	Yes
12	401690 2111869 27 Aug 2021	Ekta Jain Ganeshwar Jain Parul Jain	Female 06 Mar 2001 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/7.86 CGPA	1823280	Yes
13	401974 2111870 04 Oct 2021	Faisal Majeed Malik Abdul Majeed Malik Haleema Begum	Male 19 Nov 1998 Unmarried	O- Direct Counselling	Jammu and Kashmir / Kupwara General	IKGPTU BBA 10/6.39	1638725	Yes
14	402021 2111871 04 Oct 2021	Faizan Nabi Gulam Nabi Shah Shameema	Male 20 Dec 1998 Unmarried	B+ Direct Counselling	Jammu and Kashmir / Srinagar General	Kashmiri University BBA 10/7.42	18440069	Yes

Stamp & Sign of Director/Principal

I. K. Gujral Punjab Technical University, Jalandhar

Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
15	401277 2111872 13 Sep 2021	Gazal Kalra Rajesh Kumar Kemta	Female 24 Sep 1997 Unmarried	O- Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU B.Sc. 10/6.97	1717884	Yes
16	400779 2111873 17 Jul 2021	Gurmehar Chechi Paramjeet Singh Paramjit Kaur	Female 16 Aug 1999 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	IKGPTU BCA 10 CGPA/8.32 CGPA	1823353	Yes
17	403852 2111874 09 Sep 2021	Harinder Singh Paramjit Singh Palwinder Kaur	Male 03 Jul 1996 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/6.85 CGPA	1823283	Yes
18	400663 2111875 07 Jul 2021	Harmeet Kaur Harvinder Singh Sarbjeeet Kaur	Female 08 Sep 1999 Unmarried	AB+ Direct Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	IKGPTU BBA 10 CGPA/6.46 CGPA	1823284	Yes
19	435155 2111876 24 Nov 2021	Harshit Gupta Vikas Gupta Neelam Gupta	Male 20 Oct 1999 Unmarried	A+ Direct Counselling	Haryana / Panchkula General	KU B.Com 3600/2464	180022434	Yes
20	400854 2111877 23 Jul 2021	Jaspreet Kaur Jasvir Singh Paramjit Kaur	Female 31 Dec 2000 Unmarried	B+ Direct Counselling	Punjab / Rupnagar General	Punjabi University B.Com 3100/2286	38442	Yes
21	400283 2111878 04 Jul 2021	Karishma Mehra Vikram Singh Mehra Lalita Mehra	Female 25 May 1999 Unmarried	AB+ Direct Counselling	Haryana / Panchkula General	Chandigarh University B.Sc 10 CGPA/6.37 CGPA	17BNM1042	Yes
22	401958 2111879 21 Sep 2021	Kashish Kaistha Ajay Kumar Rashmi Devi	Female 20 Jun 2000 Unmarried	B+ Direct Counselling	Himachal Pradesh / Kangra General	Himachal Pradesh University B.Com 2400/1635	3180720017	Yes

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23	432853 2111880 26 Oct 2021	Krishma Sharma Deep Kumar Sunita Devi	Female 16 Dec 1998 Unmarried	A+ Direct Counselling	Himachal Pradesh / Una General	HP University BBA 10 CGPA/7.49	5181100030	Yes
24	402092 2111881 16 Aug 2021	Loveleen Kaur Satinder Singh Rajwinder kaur	Female 01 Feb 1999 Unmarried	A+ Direct Counselling	Punjab / Gurdaspur General	GNDU B.Com 2100/1223	10851824807	Yes
25	402075 2111882 16 Sep 2021	Masrat Nazir Nazir Ahmad Bhat Shamshada Begum	Female 07 Apr 1999 Unmarried	B+ Direct Counselling	Jammu and Kashmir / Baramula General	Kashmir University BA 10/7.09	20620661	Yes
26	400924 2111883 06 Aug 2021	Meera Makhan Lal Kamla	Female 09 Sep 1999 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	Punjab University BA 2400/1839	18097429	Yes
27	402131 2111884 13 Sep 2021	Mohammad Adnan Ismail Beigh Mohammad Ismail Beigh Sharifa Ismail	Male 07 Apr 2000 Unmarried	B- Direct Counselling	Jammu and Kashmir / Srinagar General	IKGPTU BBA 10/6.65	1823301	Yes
28	412756 2111885 13 Sep 2021	Mohammad Aesrar Dar Mohammad Rafiq Dar Aeminah Begum	Male 24 Apr 1997 Unmarried	O+ Direct Counselling	Jammu and Kashmir / Bandipore General	IKGPTU BBA 10/6.60	1823302	Yes
29	401990 2111886 08 Oct 2021	Naina Rajesh Kumar Gurdeep Kaur	Female 12 Oct 1994 Married	B- Online Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	Punjabi University BA 2400/1174	316157 211240800359	Yes

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30	433029 2111887 11 Aug 2021	Naresh Soni Dev Raj Sudesh Kumari	Male 02 Aug 1999 Unmarried	B+ Direct Counselling	Jammu and Kashmir / Kathua Scheduled Castes / Scheduled Tribes	HP University BBA 10 CGPA/7.39	5171650002	Yes
31	401936 2111888 16 Jun 2021	Nikhil Kashyap Balwant Singh Saroj Kumari	Male 24 Jun 1999 Unmarried	AB- Online Counselling	Himachal Pradesh / Solani Scheduled Castes / Scheduled Tribes	HP University BBA 10 CGPA/6.70 CGPA	5170180022 211240800291	Yes
32	400755 2111889 13 Jul 2021	Nikita Masaun Naresh Kumar Neelam	Female 07 Dec 1999 Unmarried	AB+ Direct Counselling	Punjab / MOHALI General	Punjab University BBA 3400/2562	18044541	Yes
33	434527 2111890 22 Nov 2021	Nitin Kumar Ashok Kumar Anju Devi	Male 01 Nov 2000 Unmarried	O- Direct Counselling	Chandigarh / Chandigarh General	IKGPTU BBA 10 CGPA/7.43	1715934	Yes
34	412281 2111891 31 Aug 2021	Paramjeet Singh Jagdish Chand Sonu Devi	Male 28 Dec 1999 Unmarried	B+ Direct Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	Punjabi University B.A. 3000/1946	314181	Yes
35	414558 2111892 10 Nov 2021	Pooja Ram Karan Saroj	Female 02 Feb 1999 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU BBA 10 CGPA/7.06	1824774	Yes

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36	425306 2111893 21 Oct 2021	Priya Kaushik Mahipal Kaushik Chanchel Kaushik	Female 27 Jul 1996 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	Baba Farid University of Health Science B.Sc 1900/1187	40938123	Yes
37	402133 2111894 17 Sep 2021	Priyanka Barwal Vinay Barwal Madhu Barwal	Female 31 Mar 2001 Unmarried	A+ Direct Counselling	Himachal Pradesh / Shimla General	HP University B.Com 2400/1697	318083004	Yes
38	401941 2111895 20 Sep 2021	Rajat Bhardwaj Vinod Kumar Bhardwaj Poonam Bhardwaj	Male 09 Sep 1996 Unmarried	AB+ Direct Counselling	Chandigarh / Chandigarh General	Panjab University BA 2400/1303	18028144	Yes
39	421620 2111896 20 Oct 2021	Raman Pratap Singh Satinder Pal Singh Satinder Jeet Kaur	Male 20 Mar 1987 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	Maharshi Markaneshwar University MBBS 2450/1578	040101132	Yes
40	401545 2111897 28 Aug 2021	Rashim Tandon Gurinder Pal Tandon Kiran Tandon	Female 14 Sep 1999 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	Panjab University BBA 3400/2443	18045633	Yes
41	401908 2111898 14 Sep 2021	Rasleen Kaur Sachdeva Satvinder Singh Sachdeva Manvinder Kaur Sachdeva	Female 15 Mar 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh General	Panjab University B.Sc. 4050/3482	18041995	Yes
42	403878 2111899 10 May 2021	Ravi Yadav Nanku Ram Sunita Rani	Male 07 Aug 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Backward Classes	Panjab University BA 2400/1431	18098384	Yes

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43	415211 2111900 08 Mar 2021	Reshav Jamwal Dalip Singh Jamwal Sushma Jamwal	Male 30 Mar 2000 Unmarried	AB+ Direct Counselling	Punjab / Pathankot General	IKGPTU BBA 10 CGPA/7.67 CGPA	1823313	Yes
44	400686 2111901 09 Jul 2021	Ridham Kalia Ashok Kalia Monika Kalia	Female 02 Sep 2000 Unmarried	A+ Direct Counselling	Punjab / MOHALI General	Punjab university BBA 10 CGPA/7.4 CGPA	18044548	Yes
45	415080 2111902 21 Sep 2021	Riya Brijpal Chand Katoch Neelam	Female 30 Apr 2000 Unmarried	O+ Direct Counselling	Punjab / Ludhiana General	Chandigarh University Bsc. Medical 10 CGPA/6.59	18BSM1039	Yes
46	401508 2111903 17 Aug 2021	Rubeen Randeep Singh Gurpreet Kaur	Female 21 Nov 2000 Unmarried	AB+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/8.05 CGPA	1823315	Yes
47	402054 2111904 15 Sep 2021	Saima Hassan Gulam Hassan Shahnaza Begum	Female 17 Jan 1998 Unmarried	O+ Direct Counselling	Jammu and Kashmir / Baramula General	Kashmir University B.Com 10/5.85	20631960	Yes
48	412470 2111905 01 Sep 2021	Sandeep Kaur Himmat Singh Kuljinder Kaur	Female 26 Oct 2000 Unmarried	O+ Direct Counselling	Punjab / Rupnagar Scheduled Castes / Scheduled Tribes	Punjabi University BBA 3350/2503	248098	Yes
49	412615 2111906 13 Sep 2021	Saqlain Mushtaq Mushtaq Ahmad Zareena	Male 29 Dec 1999 Unmarried	A+ Direct Counselling	Jammu and Kashmir / Budgam General	IKGPTU BBA 10/6.3 CGPA	1823317	Yes
50	402114 2111907 15 Jul 2021	Shalu Guru Prasad Phoolmati	Female 03 Apr 1998 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU Bsc. ATHM 10 CGPA/6.73	1619286	Yes

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51	433239 2111908 11 Dec 2021	Shefali Patial Suresh Kumar Patial Meena Patial	Female 18 Dec 1998 Unmarried	A+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/7.8 CGPA	1715945	Yes
52	401901 2111909 22 Apr 2021	Simarpreet Kaur Gian Chand Ranjit Kaur	Female 18 Nov 1999 Unmarried	B+ Online Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	Panjab University B.Com Hons 3700/2718	17067395 211240800323	Yes
53	400343 2111910 04 Jul 2021	Sumaira Muzaffar Muzaffar Ahmad Bhat Shaheena Akther	Female 26 Mar 1999 Unmarried	AB- Direct Counselling	Jammu and Kashmir / Pulwama General	Cluster University of Shrinagar BBA 10 CGPA/7.23 CGPA	17030031	Yes
54	415477 2111911 14 Oct 2021	Vikas Modgil Pardeep Kumar Madhu Bala	Male 23 Mar 2000 Unmarried	B+ Direct Counselling	Himachal Pradesh / Kangra General	IKGPTU BBA 10 CGPA/6.93	1823328	Yes
55	433160 2111912 11 Nov 2021	Vivian Omary Salum Omary Salum Sarah Sadick	Female 11 Aug 1996 Unmarried	O+ Direct Counselling	/ General	IKGPTU BBA 10 CGPA/6.88	1715958	Yes

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1	400460 2111913 18 Sep 2021	Ajay Dev Jai Shankar Binda	Male 10 Sep 1997 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	PU BCA 2500/1502	15049266	Yes
2	400360 2111914 15 Jul 2021	Ajit Kumar Satyendra Kumar Yadav Sunita Devi	Male 27 Jun 2000 Unmarried	A+ Direct Counselling	Bihar / Madhubani General	IKGPTU BCA 10/8.42	1823334	Yes
3	400452 2111915 09 Sep 2021	Akhil Kumar Raj Kumar Pinki Devi	Male 30 Oct 1998 Unmarried	O- Direct Counselling	Punjab / Hoshiarpur General	PU BCA 2350/1545	17047611	Yes
4	400442 2111916 10 Jul 2021	Amarjeet Sharma Rajinder Sharma Munni Devi	Male 12 Jan 1999 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Backward Classes	IKGPTU BCA 10/7.15	1823337	Yes
5	400450 2111917 09 Jan 2021	Anand Mohan Kulwant Singh Bhupinder Kaur	Male 01 Sep 1999 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	IKGPTU BCA 10/8.89	1715970	Yes
6	402126 2111918 16 Aug 2021	Ansar Hussain Issa Ali Kulsoom Banoo	Male 04 Nov 1996 Unmarried	A+ Direct Counselling	Jammu and Kashmir / Jammu And Kashmir Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.21	1718543	Yes
7	400448 2111919 26 Aug 2021	Arvind Kumar Yadav Dev Dutt Yadav Parana Devi	Male 10 Mar 2001 Unmarried	O- Direct Counselling	Chandigarh / Chandigarh General	PU BSC-Comp. Sci. 2000/1289	18057316	Yes

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8	400446 2111920 26 Aug 2021	Ashish Davinder Sarojani	Male 17 Sep 1999 Unmarried	A+ Direct Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	PU BSC-Comp. Sci. 2000/1245	18057321	Yes
9	402147 2111921 03 Sep 2021	Dileep Kumar Saheb Dayal Shayama Devi	Male 18 Oct 1993 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.85	1715982	Yes
10	413888 2111922 14 Oct 2021	Firdous Ahmad Magray Abdul Rahim Magray Aashya Bagum	Male 11 Mar 2000 Unmarried	O- Direct Counselling	Jammu and Kashmir / Kupwara General	IKGPTU BCA 10/7.48	1823348	Yes
11	402035 2111923 24 May 2021	Harvinder Singh Tarsem Singh Manjeet Kaur	Male 31 Jul 1998 Unmarried	O- Online Counselling	Punjab / Patiala Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.75	1520673 211240500081	Yes
12	400458 2111924 17 Sep 2021	Himanshu Lagwal Surinder Kumar Maya Devi	Male 06 Dec 2000 Unmarried	O- Direct Counselling	Himachal Pradesh / Hamirpur General	HPU B.SC. Physics 10/6.09	2170360171	Yes
13	400456 2111925 14 Sep 2021	Khushboo Pardeep Kumar Ram Shri	Female 23 Mar 2001 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	PU BCA 2350/1682	18048385	Yes
14	402154 2111926 30 Sep 2021	Kirti Rawat Gajender Singh Rawat Rajni Devi	Female 03 Mar 2000 Unmarried	B+ Direct Counselling	Haryana / Panchkula General	Panjab University BCA 2350/1804	18048468	Yes

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15	412427 2111927 11 Sep 2021	Manjot Singh Jaswinder Singh Sarabjit Kaur	Male 26 Sep 1999 Unmarried	O+ Direct Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/7.22	1826076	Yes
16	401761 2111928 09 Aug 2021	Preetika Sanjeev Kumar Sonia	Female 22 May 2000 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	Punjab University BSc 2000/1483	18061064	Yes
17	402151 2111929 23 Sep 2021	Rakshit Rawat Balbir Singh Rawat Gytri Devi	Male 05 Sep 2000 Unmarried	B+ Direct Counselling	Haryana / Panchkula General	Panjab University BCA 2350/1694	18046495	Yes
18	402150 2111930 09 Sep 2021	Rohit Surender Singh Santro Devi	Male 22 May 2000 Unmarried	B+ Direct Counselling	Haryana / Kaithal General	Kurukshetra University BCA 4200/2788	180009645	Yes
19	402144 2111931 02 Aug 2021	Shivani Naresh Kumar Poonam	Female 28 Nov 1999 Unmarried	AB+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.76	1823404	Yes
20	402149 2111932 17 May 2019	Shujaat Ali Mohd Mussa Sayda Banoo	Male 25 May 1998 Unmarried	O- Direct Counselling	Jammu and Kashmir / Jammu And Kashmir Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.13	1619827	Yes
21	402086 2111933 10 Jul 2021	Suraj Uma Shankar Kusma Devi	Male 15 Apr 2000 Unmarried	O+ Online Counselling	Chandigarh / Chandigarh Backward Classes	IKGPTU BCA 10/7.98	1823411 211240500104	Yes

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22	402094 2111934 10 Jul 2021	Suraj Kukreti Vinod Kumar Kukreti Sangeeta Kukreti	Male 02 Sep 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh General	Punjabi University BCA 4200/3072	211498	Yes
23	402145 2111935 27 Aug 2021	Suraj Kumar Mushafir Shah Barita Devi	Male 29 Jul 1997 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Backward Classes	Panjab University BCA 2350/1547	17046907	Yes
24	400294 2111936 23 Aug 2021	Tanya Thakur Anjiv Singh Jaswal Neetu Thakur	Female 05 Apr 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh General	Punjab University BCA 2350/1667	18048215	Yes
25	400444 2111937 30 Jul 2021	Tarun Kaushal Manjit Singh Anita Devi	Male 07 Aug 2000 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh General	IKGPTU BCA 10/6.99	1823413	Yes
26	402120 2111938 17 May 2021	Vilayat Ali Mohd Jaffer Hawa Banoo	Male 08 Jan 1997 Unmarried	O- Direct Counselling	Jammu and Kashmir / Jammu And Kashmir Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.24	1619831	Yes
27	402048 2111939 20 May 2021	Viney Ishwar Singh Nirmala	Male 10 Nov 1997 Unmarried	B+ Online Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.39	1520719 211240500094	Yes
28	402104 2111940 03 Aug 2021	Virender Singh Rishipal Singh Shashi Singh	Male 20 Jan 2000 Unmarried	AB+ Direct Counselling	Punjab / MOHALI General	IKGPTU BCA 10/6.86	1823416	Yes

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29	402068 2111941 10 Jul 2021	Vishal Shri Nath Verma Sharmila	Male 27 Feb 2001 Unmarried	AB- Online Counselling	Chandigarh / Chandigarh Backward Classes	IKGPTU BCA 10/7.76	1823417 211240500105	Yes
30	436135 2111942 13 Sep 2021	Zahida Banoo Ghulam Banoo Zahra Banoo	Female 01 Jan 1997 Unmarried	AB+ Direct Counselling	Jammu and Kashmir / Jammu And Kashmir Scheduled Castes / Scheduled Tribes	IKGPTU B.TechCSE 2000/1547	17047611	

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