Minutes of the 25<sup>th</sup> meeting of Finance Committee of Jaypee Institute of Information Technology (Deemed University), Noida held on 27<sup>th</sup> FEB. 2024, at Sector 128, Noida.

# Following were present:

- 1. Prof. B.R. Mehta Vice Chancellor Chairman
- Shri Sunil Kumar Sharma Member
- 3. Shri, S. D. Nailwal Member
- 4. Prof. Pammi. Gauba Member
- 5. Prof. S.C. Saxena Pro Chancellor- Special Invitee
- 6. Sh. S.B. Pant -Member Secretary

# Item no. 1: Welcome and opening remarks

Prof.Mehta welcomed the members of the Committee and briefed about academic activities of the University.

### Item no. 2: Leave of absence

All members were present in the meeting.

# Item no. 3: Confirmation of the minutes of the 24<sup>th</sup> Finance Committee meeting held on 13<sup>th</sup> Dec. 2022

The Committee confirmed the minutes of last Finance Committee meeting held on 13<sup>th</sup>, Dec. 2022.

# Item no. 4: Consideration of the annual audited accounts of the institute for the Financial Year 2022-23.

The Committee considered the Audited Balance Sheet of the Institute and the Auditors Report for the Financial Year 2022-23. Members expressed their satisfaction and approved the Annual Accounts of the Institute. Copy of the audited balance sheet attached as Annexure -A









Page 1 of 7

A brief note on salient features of the Audited Annual Accounts of the University for the Financial Year ended on 31/03/2023 are as under:

(Rs. In Lakh)

Particular	2021-22	2022-23
Income:		
Tuition Fee	7949	9058
Hostel Charges	1180	3426
Admission Form Charges	121	138
Interest Received	329	278
Misc. Receipts (incl. Donation of Rs. 625L in fy 22 & Rs.1000 L in fy23)	757	1338
Total Income	10336	14238
Expenditure:		
Salary & Allowances	6181	6665
Education expenses	2850	3981
Interest & Finance Charges	360	557
Depreciation	1150	1602
Total Expenditure	11284	12895
Surplus / (Deficit) transferred to General Fund	(948)	1343

- The Expenses related institute & Hostel are clubbed together and shown under Head of Education Expenditure from the current FY2022-23 as per the requirement of recent changes as amended by income tax rules for educational institute.
- ❖ Total Revenue/Income of the Institute for the Year Increased by 37.76% from Rs 10336 Lakh to Rs. 14238 Lakh.
- Fixed Assets Addition to the Fixed Assets during the year amounted to Rupees 1036 Lakh.







Major Head wise additions to Fixed Assets are as follows:

Computer & Software

: Rs. 404 Lakh

Elec. Equipments &

: Rs. 22 Lakh Machinery : Rs. 27 Lakh Library Books : Rs. 36 Lakh Lab Equipments Digital Learning Center : Rs. 305 Lakh : Rs. 12 Lakh Furniture & Fixture : Rs. 230 Lakh Misc. Assets : Rs. 1036 Lakh **Total** 

During the year Rs. 159 Lakhs was incurred in library, under expenses head Rs. 132 Lakhs (Mainly on E- Journal) and under capital head Rs. 27 Lakhs towards purchase of Library Books.

Cash & Bank Balances: Cash & Bank balances at the close of the financial year were Rs. 5489 Lakh including Corpus Fund of Rs. 1500 Lakh, The remaining balance amount was for utilization towards payment of outstanding liabilities and payment for expenses for the period from April 2023 to June 2023.

- The outstanding balance of the Term Loan from Bank at the close of the year amounted to Rs. 5531 Lakh. Loan repayments made during the year - Rs 889 Lakh.
- Development Fee received during the year amounting to Rs. 3105 Lakh has been treated as a capital receipt and credited to the General Fund for infra structure development etc.
- Rs 6665 Lakhs was spent towards Salary & Allowance, during the year amounted to 47% of the total revenue income of the Institute.
- During the year Institute received Research Project Grants amounting to Rs 254Lakh (Including interest on unspent Balance) from DST/ DBT while Rs. 223 Laklis was utilized / refunded during the year.
- \* Rs.180 Lakh was spent during the year towards payment of Fellowship / Scholarship to PHD / M. Tech Students.







Item no. 5: Consideration of Budget Estimates for the year 2023-24.

The Budget estimates for the year 2023-24 are given in the below:

The Budget estimates for the year 2023-24 are g	Budget	
INCOME:	2022-23	2023-24
a) Fee and Other Income:		
Tuition Fee	9300	11600
	3800	3200
Hostel Charges Development Fee	3185	3540
Sub Total (a)	16285	18340
b) Other Misc Income :	E	00
Admission Forms Charges	70	75
	170	185
Bank Interest	60	70
Other Misc Income :	300	330
Sub Total (b)	0.200	2900
c) Refund from JSS	16585	21570
Total Income/Receipts (a+b+c)	10000	
EXPENDITURE:	4	
c) Revenue Expenditure	6600	7935
1) Salary & Allowances	2515	3190
2)(i) Institute Expenses	240	215
(ii) Interest & Financial Charges (allocated 40% of total interest )		
Subtotal (2)	2755	3405
3)(i)Hostel Expenses:	1500	1500
(ii)Interest & Financial Charges (allocated 60% of total interest )	360	325
Subtotal (3)	1860	1825
Sub Total ©	11215	13165
d) Capital Expenditure :		
	500	600
Capital Expenditure for Academic  Research & Development	200	200
Advertisement & Branding	200	200
Residential Plot & Faculty Housing/Guest house	600	3240
Inf. Devlpmnt. /Up- gradation/ renovation/ ( Jaypee College of Hum.,	2125	3770
Inf. Devlpmnt. /Up- gradation/ renovation/ ( Jaypee College of Ham., and others.)	1 2	
Payment to JSS assets transfer & other	1350	0
Sub -total (d)	4975	8010
e) Repayments to Bank :		
Yes Bank Loan(New Hostel)	395	395
Sub –total (e)	395	395
TOTAL EXPENDITURE(c+d+e)	16585	21570







The detailed departmental budget forming part of above budget as proposed by head of

departments & perused by the reviewing authority is tabulated below:

s.	artments & perus Particular	CSE & IT	IT Service dept	ECE	Bio. Tech	PHYSICS	Total
No.	Tarticular	Dept Related	Physical Facility		,	10.00	165.00
1	Laboratory equipment	5.00	100.00**	30.00	20.00	10.00	5.76
2	Software	8.00	25.00	5.00	-	5.00	43.00
3	Laboratory consumables	3.00	-	5.00	10.00	6.00	24.00
4	Maintenance and spares	10.00	25.00	5.00	1.00	1.00	42.00
5	R&D	2.00	-	2.00	1.00	1.00	6.00
6	Training and Travel	1.00	-	1.00	1.00	1.00	3.00
7	Miscellaneous expenses	1.00	-	1.00	1.00	-	3.00
	Total	30.00	150.00	49.00	34.00	34.00	298.00

No change in fee Structure For SAARC countries (Afghanistan, Bangladesh ,Bhutan ,Maldives, Nepal , Pakistan & Sri Lanka) Fee structure & Term and condition of AY-2023-24 shall apply.

Item no. 7: Consideration of purchase of building unit at plot no. –I-13, sport city (SDZ) Yamuna Expressway Gautam Budh Nagar.

The committee considered and accepted the payment plan & term sheet for sublease of land and building of integrated senior secondary school situated at plot no. I-13, Village Abadi Area of Sport City (SDZ), Yamuna Expressway, Gautam Budh Nagar admeasuring 13,300sqr Mtr (3.28 Acres) with maximum permissible FAR 1.50 on land area having already built up area constructed admeasuring to 7328 Sqr Mtr. which was executed on 8.4.2023 between Jaiprakash Associates Ltd. and Jaypee Institute of information Technology Society with total consideration of Rs. 20.50 Crore.

Item No.-8 Consideration of the payment for purchase of apartment no. KLP0011201 in Kalipso court tower -1, Jaypee Green Wish, Town Noida.

The committee considered and accepted the payment for purchase of apartment no. Klp0011201 in Kalipso court tower -1 Jaypee green wish town having super area 312.5603 Sqr Mtr (3364.40 Sqr Ft) and covered area of 251.1148 Sqr Mtr i.e. 2703.00 Sqr Ft. having consideration value Rs.3,30,00,000/.

Item No. -9. Consideration of the revision for allocation of 3 Kalisto Golf Villas at Jaypee Green, Wish town, Noida

The committee accepted proposal of surrender of two Kalisto Golf Villa and adjustment with some other units.







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Item No. -10. Consideration of the payment for participating in bid for setting up "GLOBAL

The committee accepted proposal and praised essential step & initiative taken up by the University for Promotion of sport spirit in India. The committee approved and considered the offered bid by university having quotation amount totaling to Rs. 99.00 Crs. and payment schedule thereof as detailed below.

a) Upfront Payment Rs. 25.0 Crs

b) Balance Rs.74 Crs payable in 10 Qtrly Installment of Rs. 7.4 Crs

c) Additional Amount Rs. 40 Crs in two Installment.

d) Reimbursement Amt Rs. 17 Crs towards Cost of Cricket Stadium payable in 4 Equal installments.

Item No. -11 consideration of the payment for participating in bid for co branding advertisement in selected metro station of DMRC.

The committee accepted approved the bid successfully awarded by DMRC having participated in the bid for co branding advertisement in Metro Station of DMRC for a period of 10 Years having license fee of Rs. 1,20,60,000/- + GST with security of for period of 120 Months as detailed below.

The amount payable /Paid by JIIT is as under :

Rs. 10.00 Lakh 1) Bid Security (EMD) at the time of Bid

2) Remittance vide by way of NEFT dt.4.12.23 Rs. 20.15 Lakh

3) FDR no. 8292095 dt 5.12.23 for 120 Month Rs.90.45 Lakh Rs. 120.60 Lakh 4) Total

Item No.-12. Consideration of maintenance charges for stay by visitor/employee / other institution member in guest house for short period.

The committee approved the charges for stay in guest house @Rs. 1000/- per day.

Item No.-13 Consideration payment of lease rent plot no. I-2 at sector 128 Noida for extended campus at JIIT sect-128 for the period- 01.07.2019 to 31.12.2023. The committee accepted approved the revised lease rent @ Rs. 12.84 + GST from the date of its initial expiry.

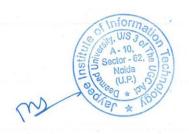
Item No.-14 Consideration of usage fee / charges in consideration of land for setting up new high-end emerging technology centre at Jaypee Greens sport city east sect -19 Yamuna Expressway Gautam Budhnagar.

The committee praised initiative taken by JIIT Society for setting up of new high end emerging technology centre and its usage charges as detailed below.

Re. 2.50 Crores P.a. For 1st 3 Years.-For 4th Year Onward to 8th Year :- Rc. 15.00 Grores P a. (ii)

Rs. 20.0 Crores P.a For 9th Year Onward to 13th Year (iii) For 14<sup>th</sup> Year Onward to 18<sup>th</sup> Year Rs. 25.0 Crores P.a

(iv) For 19<sup>th</sup> Year Onward till expiry of Rs. 30.0 Crores P.a (v) lease of the said land







# Item No.-15 Consideration of the purchase of guest house in Delhi.

The committee considered and approved the necessity of a guest house for eminent dignitaries required by Society having purchase cost comprising Rs. 30 crore + stamp. Copy of the sale deed attached herewith at **Annexure-C** 

Item No.-16 M/s Dass Gupta & Associates, Chartered Accountants, statutory auditors of the Institute for the financial year 2023-24 are eligible for re-appointment.

The committee considered and approved the Auditors Appointment & Fee for the financial year 2024-25 for approval of the Board.

S. No.	FY	Audit Fee	Assessment Fee	Total	
1	2024-25	5,00,000	1,50,000	6,50,000	

There being no other matter to be discussed, the meeting ended with Vote of Thanks to the Chair.

For Member Secretary

S.B. Pant

Confirmed

Prof. B.R. Mehta, Vice Chancellor

Prof S C Saxena Pro Chancellor

Place: Noida Date: 28.02.2024

#### Chartered Accountants

B-4, NDG Center, Gulmohar Park, New Delhi - 110049 Phones: 46111000 (30 lines) FAX: 011-4611 1099 E-mail: admin @ dassgupta.com

#### INDEPENDENT AUDITORS' REFORT

#### TO THE MEMBERS OF THE BOARD OF MANAGEMENT

JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY (DECLARED AS DEEMED TO BE UNIVERSITY U/S 3 OF THE UGC ACT, 1956), A-10, Sector-62, NOIDA, U.P.

#### REPORT ON THE FINANCIAL STATEMENTS

WE HAVE AUDITED THE ATTACHED BALANCE SHEET OF JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY. [Run by Jaypee Institute of Information Technology Society (Regd.)], as at 31<sup>st</sup> march 2023 and the annexed Income & Expenditure Account for the year then ended, and a summary of significant Accounting Policies and other explanatory information.

#### MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

MANAGEMENT IS RESPONSIBLE FOR THE PREPARATION OF THESE FINANCIAL STATEMENTS THAT GIVE A TRUE AND FAIR VIEW OF THE FINANCIAL POSITION AND FINANCIAL PERFORMANCE OF THE UNIVERSITY IN ACCORDANCE WITH THE INCOME TAX ACT 1961 ("THE ACT"). THIS RESPONSIBILITY ALSO INCLUDES MAINTENANCE OF ADEQUATE ACCOUNTING RECORDS IN ACCORDANCE WITH THE PROVISIONS OF THE ACT FOR SAFEGUARDING THE ASSETS OF THE UNIVERSITY AND FOR PREVENTING AND DETECTING FRAUDS AND OTHER IRREGULARITIES; SELECTION AND APPLICATION OF APPROPRIATE ACCOUNTING POLICIES; MAKING JUDGMENTS IN THE ESTIMATES THAT ARE REASONABLE AND PRUDENT; AND DESIGN, IMPLEMENTATION AND MAINTENANCE OF ADEQUATE INTERNAL FINANCIAL CONTROLS, THAT WERE OPERATING EFFECTIVELY.

#### Chartered Accountants

B-4, NDG Center, Gulmohar Park, New Delhi - 110049 Phones: 46111000 (30 lines) FAX: 011-4611 1099 E-mail: admin @ dassgupta.com

FOR ENSURING THE ACCURACY AND COMPLETENESS OF THE ACCOUNTING RECORDS, RELEVANT TO THE PREPARATION AND PRESENTATION OF THE FINANCIAL STATEMENTS THAT GIVE A TRUE AND FAIR VIEW AND ARE FREE FROM MATERIAL MISSTATEMENT, WHETHER DUE TO FRAUD OR ERROR.

#### **AUDITOR'S RESPONSIBILITY**

OUR RESPONSIBILITY IS TO EXPRESS AN OPINION ON THESE FINANCIAL STATEMENTS BASED ON OUR AUDIT. WE CONDUCTED OUR AUDIT IN ACCORDANCE WITH THE STANDARDS ON AUDITING ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA. THOSE STANDARDS REQUIRE THAT WE COMPLY WITH ETHICAL REQUIREMENTS AND PLAN AND PERFORM THE AUDIT TO OBTAIN REASONABLE ASSURANCE ABOUT WHETHER THE FINANCIAL STATEMENTS ARE FREE FROM MATERIAL MISSTATEMENT.

AN AUDIT INVOLVES PERFORMING PROCEDURES TO OBTAIN AUDIT EVIDENCE ABOUT THE AMOUNTS AND DISCLOSURES IN THE FINANCIAL STATEMENTS. THE PROCEDURES SELECTED DEPEND ON THE AUDITOR'S LUDGMENT, INCLUDING THE ASSESSMENT OF THE RISKS OF MATERIAL MISSTATEMENT OF THE FINANCIAL STATEMENTS, WHETHER DUE TO FRAUD OR ERROR. IN MAKING THOSE RISK ASSESSMENTS, THE AUDITOR CONSIDERS INTERNAL CONTROL RELEVANT TO THE INSTITUTE PREPARATION AND FAIR PRESENTATION OF THE FINANCIAL STATEMENTS IN ORDER TO DESIGN ALDIT PROCEDURES THAT ARE APPROPRIATE IN THE CIRCUMSTANCES, BUT NOT FOR THE PURPOSE OF EXPRESSING AN OPINION ON THE EFFECTIVENESS OF THE ENTITY'S INTERNAL CONTROL. AN AUDIT ALSO INCLUDES EVALUATING THE APPROPRIATENESS OF ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT AND ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT AND ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT AND ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT AND ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT AND ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT AND ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT AND ACCOUNTING POLICIES USED AND THE REASONABLENESS OF THE ACCOUNTING ESTIMATES MADE BY MANAGEMENT AND ACCOUNTING POLICIES USED AND THE REASONABLE POLICIES USED AND THE PROPERTY AND ACCOUNTING POLICIES USED AND THE PROPERTY AND ACCOU

WELL AS EVALUATING THE OVERALL PRESENTATION OF THE FINANCIAL STATEMENTS.

#### Chartered Accountants

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WE BELIEVE THAT THE AUDIT EVIDENCE WE HAVE OBTAINED IS SUFFICIENT AND APPROPRIATE TO PROVIDE A BASIS FOR OUR AUDIT OPINION.

#### **OPINION**

- A. IN OUR OPINION AND TO THE BEST OF OUR INFORMATION AND ACCORDING TO THE EXPLANATIONS GIVEN TO US, THE SAID ACCOUNTS WITH SIGNIFICANT ACCOUNTING POLICIES AND OTHER NOTES THEREON GIVE A TRUE AND FAIR VIEW:
  - (I) IN THE CASE OF BALANCE SHEET, OF THE STATE OF AFFAIRS OF THE INSTITUTE AS AT 31<sup>ST</sup> MARCH 2023; AND
  - (II) IN THE CASE OF INCOME & EXPENDITURE ACCOUNT, OF THE SURPLUS FOR THE YEAR ENDED ON THAT DATE.

#### REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

- B. WE HAVE OBTAINED ALL THE INFORMATION AND EXPLANATIONS, WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF WERE NECESSARY FOR THE PURPOSE OF OUR AUDIT.
- C. IN OUR OPINION PROPER BOOKS OF ACCOUNT AS REQUIRED BY LAW HAVE BEEN KEPT BY THE INSTITUTE SO FAR AS APPEARS FROM OUR EXAMINATION OF THOSE BOOKS;
- D. THE BALANCE SHEET AND STATEMENT OF INCOME & EXPENDITURE ACCOUNT DEALT WITH BY THIS REPORT ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNT;

#### Chartered Accountants

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E. IN OUR OPINION THE BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT DEALT WITH BY THIS REPORT COMPLY WITH THE APPLICABLE ACCOUNTING STANDARDS SUBJECT TO OUR COMMENTS IN SIGNIFICANT ACCOUNTING POLICIES AND NOTES ANNEXED TO AND FORMING PART OF THE ACCOUNTS.

FOR AND ON BEHALF OF DASS GUPTA & ASSOCIATES CHARTERED ACCOUNTANTS REGISTRATION-NO: 000112N

(ASHOK KUMAR) PARTNER

MEMBERSHIP No. 090563

UDIN: 23090563B4YEVP5019

DATE: 30/10/2023 PLACE: NEW DELHI

(Declared as Deemed to be University under Section 3 of the UGC Ac.)

(Run by Jaypee Institute of Information Technology Society, Regd.)

#### BALANCE SHEET AS ON 31.03.2023



Amount (Rs) 31.03.2022	LIABILITIES	SCH		Amount (Rs) 31.03.2023	Amount (Rs) 31.03.2022	ASSETS	SCH		Amount (Rs) 31.03.2023
	CORPUS FUND					EIVED ASSETS			31.03.2023
15,00,00,000	Opening Balance:			15,00,00,000	3,42,51,99,712	FIXED ASSETS Gross Block		0.50.07.07.04	
	REVALUATION OF ASSETS RESERVE		1	15,00,00,00	1,63,23,37,445			3,52,87,07,943	
8,40,903	Opening Balance		7,15,160		1,79,28,62,267	Less Depreciation	"A"	1,80,16,79,920	1,72,70,28,0
1,25,743	Less: Depreciation during the year on		1,06,922	6,08,238	38,94,000	Capital Work in Progress			
7,15,160	revalued Assets		1,00,022	0,00,230	30,94,000	Capital Work III Progress		1	1,74,30,89
	GENERAL FUND			1		CURRENT ASSETS, LOANS &			
	Opening Balance		1,70,91,87,594	1		ADVANCES			
13,39,75,354	Add:development fee received during the year	i	31,05,53,290			ADTANGES			
		1		1	44.01.36.555	Cash & Bank Balance	"B"		
(9,48,49,256)	Add : Suplus /(Deficit) as per Income &		13,43,36,752	1	44,01,00,000	Oddi & Balik Balance	В		54,89,48,8
1,70,91,87,594	Expenditure Account			2,15,40,77,637					
				_,,,,					
	RESEARCH PROJECT GRANTS		1	1	85,81,36,554	Advances recoverable in Cash or in Kind or	"C"		4 40 70 00 4
	Opening Balance		1,52,94,383	l.	00,01,00,004	value to be received	"		1,13,79,23,1
94,84,654	Add : Received during the year		2,48,02,386			7-1-1-2-2-1-2-1-1-2-1			
5,81,983	Add : Interest earned on unutilzed fund		5,92,746						
1,83,28,977	Less : Utilised/Refunded during the year		2,23,34,316	1	1,62,48,168	Prepaid Expenses	"D"		0.44.07.0
1,52,94,383				1,83,55,199	1,02,10,100	Tropad Expenses	"		2,44,35,0
	SECURED LOANS								
64,20,41,198	From Yes Bank, New Delhi (Refer Note - 3)			55,31,71,115	18,77,492	Security Deposit	"E"		20.72.40
					10,11,102	Coodiny Doposit	_		22,73,42
11,34,00,000	DEFERRED PAYMENT LIABILITY			6,99,00,000					
				, , , , , ,					
	CURRENT LIABILITIES & PROVISIONS				77,11,964	Stock- in- Hand	"F"		92,95,02
	Sundry Creditors	"G"		5,01,10,126		otout in right			92,95,02
39,89,10,550		"H"		41,31,66,8€9					
	CAUTION MONEY								
	Current Students			5,79,45,171					
1	(due for payment during next one year								
	Rs 17695171 /- Previous year Rs 17535171./-)								
3,12,08,67,000	Total			3,46,73,34,354	3,12,08,67,000	Total			

Significant Accounting policies and notes on accounts as per Schedule 'M' forming part of Balance Sheet & Auditor's report of even date attached

Pro-Chancellor

for DASS GUPTA & ASSOCIATES CHARTERED ACCOUNTANTS Registration No: 000112N

CA Asbok Kumar Jain PARTNER Membership No: 090563

Place : New Delhi Date : 30/10/2023 (Declared as Deemed to be University under Section 3 of the UGC Act)

For Jaypee Institute of Information Technology , Noida

(Prof.B.R Mehta) Vice-Chancellor

(Col. Sharad Rastogi) Registrar SECTOR - 62, NOIDA 201307 (U.P.)

(S. B. Pant) Chief Finance Officer

Jaypee Institute of Information Technology , Noida (Declared as Deemed to be University under Section 3 of the UGC Act) (Run by Jaypee Institute of Information ⊤echnology Society, Regd.)

### Income & Expenditure Account for the year ended 31.03.2023



Amount (Rs.)	EXPENDITURE	0011	4 /5 ;		- 010		4116 (Section 2010)
31.03.2022	EXPENDITORE	SCH	Amount (Rs.) 31.03.2023	Amount (Rs.) 31.03.2022	INCOME	SCH	Amount (Rs.) 31.03.2023
28,50,30,614	Education Expenses	"l"	39,80,50,692	93,80,42,963	Collection from Students	"K"	1,29,53,26,19
61,80,92,146	Salary & Allowances	"J"	66,64,67,833	3,28,55,174	Interest received		2,78,43,99
5,99,82,532	Interest & Financial Charges		5,56,86,691	6,24,72,800	Donation Received		10,00,00,00
16,55,26,693	Depreciation		16,92,35,555	4,11,792	Receipts incidental to education	"L"	6,07,33
-	Surplus Carried over to Balance Sheet		<b>1,28,94,40,771</b> 13,43,36,752	<b>1,03,37,82,729</b> 9,48,49,256	Deficit Carried over to Balance Sheet		1,42,37,77,52
1,12,86,31,985	Total		1,42,37,77,523	1,12,86,31,985	Total		1,42,37,77,5

Significant Accounting policies and notes on accounts as per Schedule 'M' form part of Income & Expenditure Account as per our report c- ever date attached

for DASS GUPTA & ASSOCIATES CHARTERED ACCOUNTANTS

Reg.No:000112N

(Ashok Kumar Jain) PARTNER

Membership No: 090563W DELY

Place : New Delhi Date: 30/10/2023 For Jaypee Institute of Information Technology, Noida

(Declared as Deemed to be University under Section 3 of the UGC Act)

(Prof.B.R Mehta) Vice-Chancellor

Pro-Chancellor

(Col. Sharad Rastogi) Registrar

(S. B. Pant) **Chief Finance Officer** 





Jaypee Institute of Information Technology , Noida (Declared as Deemed to be University under Section 3 of the UGC Act) (Run by Jaypee Institute of Information Technology Society, Regd.)

#### FINANCIAL YEAR 2022-23

SCHEDULE - "A" Fixed Assets

S. NO.					GROSS BLOCK				DEPRECIATION		NET	LOCK
				Addition during the year		DEPRECIATION			NET BLOCK			
				Addition dur	ing the year							
	CLASSIFICATION OF ASSETS	RATE OF DEP.	OPENING BAL. AS ON 01.04.22	180 DAYS OR MORE	LESS THAN 180 DAYS	Deletion during the Year	TOTAL AS ON 31.03.2023	OPENIN⊕ BAL. AS ON 01.04.22	PROVIDED FOR THE YEAR	FOTA⊥AS ON 31.03 2023	WRITTEN DOWN VALUE AS ON 31.03.2023	WRITTEN DOWN VALUE AS ON 31.03.2022
	Revalued Assets :											
	FURNITURE & FIXTURE	10%	50,474									
1 1	PLANT & MACHINERY	15%	(4)	•	-		50,474	43,408	707	44,115	6,359	7,066
1 1	SCIENTIFIC EQUIPMENTS	15%	59,61,265	-	-		59,61,265	56,79,088	42,327	57,21,415	2,39,850	2,82,177
	LIBRARY BOOKS	15%	53,24,847	-	-		53,24,847	50,72,796	37,808	51,10,604	2,14,243	2,52,051
1 1	COMPUTER & SOFTWARE	40%	36,73,100	-	•		36,73,100	34,99,234	26,080	35,25,314	1,47,786	1,73,866
ΙF	Sub Total (a)	40%	56,61,621		-		56,61,621	56,61,621		56,61,621	-	
1 1	Sub Total (a)		2,06,71,307		•		2,06,71,307	-,98,30,404	1,06,922	2.00,63,0€9	6,08,238	7,15,160
В	Other Assets:											
	Land & Building:											
l	Land:											
l lu	Land Lease Hold	0%	42,50,87,250		1,65,00,000		44 15 97 250	2.002				
F	Horticulture & Landscaping	0%	10,23,899		1,39,240		44,15,87,250 11,63,139	-	-	-	44,15,87,250	42,50,87,250
	Buildings:				1,00,240		11,03,139		-		11,63,139	10,23,899
1 1	l≡stitute Building Sector-62 Campus	10%	10,10,36,220	_	120		10,10,36,220	. 42 50 200	50.07.500			dental modern
F	Fiostels Cum Admin Building Sector-62 Campus	10%	1,18,11,08,683				1,18,11,08,683	≠,43,58,386	56,67,783	500,26,169	5,10,10,051	5,66,77,834
1 1	Institute Building Sector-128 Campus	10%	42,94,33,680		-		42,94,33,680	61,26,71,658	5,68,43,703	66:95,15,361	51,15,93,322	56,84,37,025
F	Facutly Guest House- Lease hold	10%	18,84,89,425		-		18,84,89,425	18,35,36,202 94,24,471	2,40,89,748	21 26,25,950	21,68,07,730	24,08,97,478
	The man design of the control of the						10,04,09,425	34,24,471	1,79,06,⊄95	2 73,30,965	16,11,58,459	17,90,64,954
5	Sub Total (B1)		2,12,84,62,732		1,66,39,240		2,34,28,18,397	85,49,90,717	10,45,07,729	95.94,98,445	1,38,33,19,951	4 47 44 00 440
B2 (	Other Assets:			1-2			-,- ,,,,-,,	04,10,00,111	10,40,07,720	30,04,00,445	1,30,33, 13,331	1,47,11,88,440
F	Furniture & Fixture	10%	23,29,73,040	3,14,346	8,50,609		23,41,37,995	15,15,67,372	82,14,532	15.97,81,904	7,43,56,091	8,14,05,668
	Electrical Equipments & Fittings	10%	10,51,05,872	2,95,254	1,68,032		10,55,69,158	€,31,91,045	37,29,410	7.19,20,455	3,36,48,703	3,69,14,827
	Sports Complex	10%	28,29,020	* *			28,29,020	15,33,010	2,41,819	17,74,829	10,54,191	12,96,010
	Crffice Equipments	10%	4,30,02,505	17,11,831	14,38,395		4,61,52,731	2,62,60,266	19,17,327	2,81,77,593	1,79,75,138	
N	Medical Equipment	10%	42,92,701	-			42,92,701	4,29,270	3,86,343	8,15,613	34,77,088	1,67,42,239
	Vehicles	15%	1,51,93,093	-	-	(2,26,500)	1,49,66,593	89,37,669	9,38,314	98,75,983	50,90,610	38,63,431
	Flant & Machinery	15%	23,75,66,944	17,04,805	22,05,326		24,14,77,075	16,46,86,914	1,13,53,125	17,30,40,039	6,54,37,036	62,55,424 7,28,80,030
	Cigital Leaming Center	15%	-	7,02,671	2,97,78,180		3,04,80,851		23,38,764	23,38,764	2,81,42,087	7,20,00,030
5	Scientific Equipments	15%	9,55,29,503	18,46,460	17,53,932		9,91,29,895	5,33,02,390	67,42,581	5,20,44,971	3,90,84,924	4,22,27,113
8	Sports Equipments	15%	59,69,253	11,22,178			70,91,431	43,02,141	4,18,394	47,20,535	23,70,896	16,67,112
	Library Books	15%	5,13,01,752	1,04,435	26,29,198		5,40,35,385	3,79,50,212	22,15,586	4,21,65,793	1,38,69,587	1,33,51,540
	Computer & Software	40%	28,45,85,565	19,77,771	3,84,92,069	-	32,50,55,405	24,02,30,292	2,62,31,631	26,34,61,923	5,85,93,482	4,43,55,273
	Sub Total (B2)		1,00,68,43,282	97,79,751	7,73,15,740	(2,26,500)	1,16,52,18,239	65,75,11,952	6,47,27,826	£2_21,18,40°	34,30,99,832	
	Sub Total (B1+B2)		3,13,53,06,014	97,79,751	9,39,54,980	(2,26,500)	3,50,80,36,636	1,44,68,54,605	16,92,35,555	1,78,16,16,853	1,72,64,19,783	32,09,58,667
1 <b>-</b>	G.Total (a+b1+b2)		3,15,59,77,321	97,79,751	9,39,54,980	(2,26,500)	3,52,87,07,943	1,46,66,85,009	16,93,42,477	1,80,16,79,922	1,72,70,28,021	1,79,28,62,267
F	Frevious Year		3,15,59,77,321	2,80,54,976	24,11,67,415		3,42,51,99,712	1,46,66,85,009	16,56,52,436	1,62,23,37,445	1,79,28,62,267	A - 10,



(Declared as Deemed to be University under Section 3 of the UGC Act)
(Run by Jaypee Institute of Information Technology Society, Regd.)
FINANCIAL YEAR 2022-23



# SCHEDULE - "B" CASH AND BANK BALANCES

S. No.	Particulars	Amount (Rs.)	Amount (Rs.)
	. a.	31.03.2023	31.03.2022
1	Cash in Hand	85,756	2,28,386
2	Balance with Schedule bank		
	- In Saving Bank Accounts	14,43,18,898	25,21,14,074
	- In Current Accounts & OD	56,37,808	49,35,451
	- In Fixed Deposit Accounts	36,58,38,188	15,78,74,559
	(Includes on account of Corpus fund Rs. 15 Crore,)		
	- Interest Accrued on Deposit Accounts	30,80,165	6,00,722
	Gold Bond Investment	2,99,88,046	2,43,83,363
	Total	54,89,48,860	44,01,36,555





(Declared as Deemed to be University under Section 3 of the UGC Act)
(Run by Jaypee Institute of Information Technology Society, Regd.)
FINANCIAL YEAR 2022-23



# SCHEDULE - "C" ADVANCES RECOVERABLE IN CASH OR KIND or VALUE TO BE RECEIVED

S. No.	Particulars	Amount (Rs.)	Amount (Rs.)
	. artisalars	31.03.2023	31.03.2022
1 2	Advances - For goods/ services/ immovable property - Faculty & Staff Receivables	1,12,56,09,979 4,50,227	84,58,48,849 3,17,248
	- Students - T.D.S T.D.S. Others	67,11,877 51,51,034 -	55,63,094 50,57,363 13,50,000
	Total	1,13,79,23,117	85,81,36,554





(Declared as Deemed to be Jniversity under Section 3 of the UGC Act)
(Run by Jaypee Institute of Information Technology Society, Regd.)
FINANCIAL YEAR 2022-23



# SCHEDULE - "D" PREPAID EXPENSES

S. No.	Particulars	Amount (Rs.)	Amount (Rs.)
		31.03.2023	31.03.2022
1	AMC for Equipments		
	7 WO TO Equipments	73,64,120	46,85,813
2	Subscription for magazines & e journals	85,97,946	75,49,589
3	Insurance	38,56,552	31,05,621
4	Advertisement	46,16,402	9,07,145
	Total	2,44,35,020	1,62,48,168





(Declared as Deemed to be University under Section 3 of the UGC Action (Run by Jaypee Institute of Information Technology Society, Regd.)

FINANCIAL YEAR 2022-23



# SCHEDULE - "E" SECURITY DEPOSIT:

S. No.	Particulars	Amount (Rs.) 31.03.2023	Amount (Rs.) 31.03.2022
1 2	Telephone Security Deposit Gas	18,345 22,55 075	18,345 18,59,147
	Total	22,73 420	18,77,492





(Declared as Deemed to be University under Section 3 of the UGC Act)
(Run by Jaypee Institute of Information Technology Society, Regd.)
FINANCIAL YEAR 2022-23



# SCHEDULE - "F" STOCK-IN-HAND:

(P)

S. No.	Particulars	Amount (Rs.)	Amount (Rs.)
		31.03.2023	31.03.2022
1	Grocery & Eatables	29,35,632	14,81,872
2	Laboratory Consumables	11,05,614	8,38,945
3	Stores & Spares	51,40,085	51,29,292
4	Diesel	1,13,689	2,61,855
	Total	92,95,020	77,11,964







(Declared as Deemed to be University under Section 3 of the UGC Act)
(Run by Jaypee Institute of Information Technology Society, Regd.)
FINANCIAL YEAR 2022-23



# SCHEDULE - "G" SUNDRY CREDITORS

S. No.	Particulars	Amount (Rs.)	Amount (Rs.)
		31.03.2023	31.03.2022
	Creditors		
1	For Goods	3,03,13,513	2,68,59,333
2	For Services	1,80,59,084	82,92,458
3	For Retention Money	17,37,529	11,11,153
	Total	5,01,10,126	3,62,62,944





(Declared as Deemed to be University under Section 3 of the UGC Act)
(Run by Jaypee Institute of Information Technology Society, Regd.)
FINANCIAL YEAR 2022-23



### SCHEDULE - "H" OTHER LIABILITIES

S. No.	Particulars	Amount (Rs.)	Amount (Rs.)
	i ditiodidis	31.03.2023	31.03.2022
1	Amount Payable to Students	05.00.004	
2	Advance Fee	65,02,931 22,16,81,409	60,94,086 21,01,58,462
3	Expenses Payable	1,01,34,061	1,27,79,821
4	Salary And Allowances Payable	4,06,73,842	4,27,15,978
5	Stale cheque	6,46,500	6,46,500
6	Payable to Staff	5,92,926	2,92,466
7	For Statutory Liabilities	1,68,48,439	1,73,77,711
8	Provision For Gratuity	11,60,86,761	10,88,45,527
	Total	41,31,66,869	39,89,10,550





(Declared as Deemed to be University under Section 3 of the UGC Act)
(Run by Jaypee Institute of Information Technology Society, Regd.)
FINANCIAL YEAR 2022-23



# **SCHEDULE - "I" EDUCATION EXPENSES**

Particulars	Amount (Rs.)	Amount (Rs.)
Advertisement	<b>31.03.2023</b> 47,26,478	<b>31.03.2022</b> 60,00,372
admission Expenses	1,16,95,742	79,66,380
Audit Fee	5,90,000	4,72,000
Car Hire & Maintenance Charges	4,64,000	6,84,000
Contribution for research activity	32,61,007	3,72,842
Electricity Expenses	8,14,56,806	6,48,22,506
Foreign Exchange Rate Diff.	58,253	37,075
Faculty Development Expenses	17,30,098	6,96,799
Games & Sports	8,40,338	34,185
Grocery & Eatables Consumed	4,72,05,927	1,52,50,639
Horticulture Expenses	30,70,110	26,85,311
Honorarium to Faculty	53,75,264	50,99,572
Insurance Expenses	34,55,583	32,17,086
Internet Charges	33,36,727	14,32,276
Legal & Professional Charges	16,78,378	54,05,980
Laboratory Expenses	1,28,29,189	90,93,879
Laundry Expenses	50,90,657	13,77,986
Lease Rent	28,32,001	
Meeting Expenses	15,11,602	28,32,001
Library Expenses Including Subscription to E - Journals	1,32,42,553	9,61,903
Misc. Expenses	1,32,42,555 13,72,875	1,26,98,430
Printing & Stationery	13,72,875 46,80,291	13,11,512
Payment to Technical Personnel	CHARTERED 1,75,55,844	28,07,582 1,72,18,860

(Declared as Deemed to be University under Section 3 of the UGC Act) (Run by Jaypee Institute of Information Technology Society, Regd.) **FINANCIAL YEAR 2022-23** 



# **SCHEDULE - "I" EDUCATION EXPENSES**

Particulars		Amount (Rs.)	Amount (Rs.)
		31.03.2023	31.03.2022
Postage & Courier expenses		2,46,098	3,60,186
Rates & Taxes		14,88,004	10,86,088
Recruitment & Training Expenses		28,47,502	6,24,459
Security Expenses		2,48,06,563	1,88,05,819
Students Welfare		1,54,403	1,38,019
Staff Welfare		64,15,818	38,26,298
Seminar & Conference Expenses		5,17,832	64,479
Study material charges		4,84,112	2,36,000
Scholarship to Students		1,80,57,601	1,72,50,832
Telephone Expenses		4,51,996	4,58,423
Training & Placement Expenses		23,689	=
Travelling & Conveyance		4,77,470	95,243
Repair & Maintenance		-	
- Building		7,15,55,205	5,15,03,235
- Vehicles		73,21,644	41,82,327
- Water supply		6,08,736	22,96,961
- Equipment ,machinery & others		3,29,74,781	2,12,12,812
- Furniture & fixture		15,59,515	4,10,256
	ATA.	8A9	
Total	(38)	39,80,50,692	28,50,30,614 <sub>A</sub>

(Declared as Deemed to be University under Section 3 of the UGC Act)
(Run by Jaypee Institute of Information Technology Society, Regd.)
FINANCIAL YEAR 2022-23



# SCHEDULE - "J" SALARY & ALLOWANCES

Particulars	Amount (Rs.) 31.03.2023	
Teaching Staff:	0110012020	01.00.2022
Salary	29,31,48,550	27,17,01,649
Conveyance Allowance	1, 38,64,755	1,89,52,348
H.R.A.	3,72,39,706	3,48,89,650
Medical Reimbursement	1,17,39,787	1,10,65,488
Leave Travel Assistance	1,16,57,869	1,07,28,234
Employer's Contributation to Provident Fund	2,15,72,087	3,35,90,276
Gratuity provision	1,23,05,825	83,12,317
Other Allowance	11,13,56,719	10,63,74,714
Sub- Total (Teaching) Non-Teaching Staff:	52,39,85,298	49,56,14,676
Salary		
Conveyance Allowance	7,99,88,773	7,65,87,620
H.R.A.	35,97,577	33,47,113
Medical Reimbursement	84,27,104	73,28,994
Leave Travel Assistance	25,14,673	22,45,639
Employer's Contributation to Provident Fund	24,38,845 2,15,78,475	22,90,732
Employer's Contributation to ESI	1,92,831	68,16,683
Gratuity provision	27,05,785	1,87,795 19,57,956
Other Allowance	2,10,38,472	2,17,14,938
Sub- Total ( Non-Teaching)	14,24,82,535	12,24,77,470
Total(Teaching+Non Teaching Staff)	66,64,67,833	61,80,92,146





(Declared as Deemed to be University under Section 3 of th∈ UGC Act)
(Run by Jaypee Institute of Information Technology Society, Regd.)
FINANCIAL YEAR 2022-23



# SCHEDULE - "K" COLLECTION FROM STUDENTS

Particulars	Amount (Rs.)	Amount (Rs.)
	31.03.2023	31.03.2022
Tuition Fee	90,57,79,078	79,49,22,409
Hostel Charges	34,25,77,750	11,79,53,902
Admission Form Charges	1,38,25,909	1,21,22,550
Mess & Other Charges	3,31,43,455	1,30,44,102
Total	1,29,53,26,192	93,80,42,963







(Declared as Deemed to be University under Section 3 of the UGC Act) (Run by Jaypee Institute of Information Technology Society, Regd.)



# FINANCIAL YEAR 2022-23

## SCHEDULE - "L" Receipts incidental to education

Particulars	Amount (Rs.) 31.03.2023	Amount (Rs.) 31.03.2022
Reimburshment of expenses for provision of facilities to students	6,07,333	4,11,792
Total	6,07,333	4,11,792







# JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY-NOIDA (Declared as deemed to be University u/s 3 of the UGC Act) (Run by Jaypee Institute of Information Technology Society, Regd.) FINANCIAL YEAR 2022-23

#### SCHEDULE - "M"

### SIGNIFICANT ACCOUNTING POLICIES ANNEXED TO AND FORMING PART OF ACCOUNTS.

#### I. BACK GROUND

Jaypee Institute of Information Technology is established as deemed university under section 3 of the UGC Act' 1956 vide Notification "No. F.9-27/2000-U.3 Dated 1st November 2004 read with Notification "No. F.9-27/2000-U.3 Dated 16th December 2019 of the Government of India, Ministry of Human Resources Development, Department of Secondary & Higher Education". This University has one main campus, at sector-62 Noida, one extended campus at sector-128 Noida for higher education and constituent unit in the name of Jaypee Business School for conducting management courses at its main Campus.

Jaypee Institute of Information Technology is run by Jaypee Institute of Information Technology Society, having its registered office at new Delhi is duly registered under The Society Registration Act' (XXI) of 1860 on 05.05.2004. The Society is created solely to run the above said institute.

#### **II. SIGNIFICANT ACCOUNTING POLICIES**

#### a) **GENERAL**

The accounts have been prepared under mercantile system of accounting as per historical convention in accordance with applicable accounting standards and guidance note on Accounting by School issued by the Institute of Chartered Accountant of India to the extent applicable to institute, except otherwise stated. Accounting policies not specifically referred to otherwise be consistent and in consonance with generally accepted accounting policies.

#### b) FIXED ASSETS

Fixed assets are stated at cost of acquisition inclusive of freight and other incidental expenses.

#### c) **DEPRECIATION**

Depreciation on fixed assets has been provided on written down value as per the classification and on the basis of provisions of Income Tax Act, 1961.

#### d) INVENTORY:

Inventory of consumables like Grocery & Eatables, Laboratory consumables, Diesel & Stores & Spare etc. is valued at cost on first in first out ('fifo') method or net realizable value whichever is less.

#### e) CLAIMS

Claims like Income Tax Refund, Insurance claims etc. are accounted for on receipt basis.

### f) **REVENUE**:

1. Tuition and Hostel Fees collected from students for a semester has been prorated over the period of semester. Other charges NFOR

recovered from students have been recognized in the year of receipt.

- 2. INTEREST INCOME IS RECOGNIZED ON A TIME PROPORTION BASIS TAKING INTO THE ACCOUNT THE AMOUNT OUTSTANDING AND THE RATE APPLICABLE WHEN NO SIGNIFICANT UNCERTAINTY AS TO MEASURABILITY OR COLLECTABILITY EXISTS.
- 3. INTEREST ON REFUNDS FROM GOVERNMENT AUTHORITIES ARE ACCOUNTED FOR ON ACCEPTANCE BASIS DUE TO SIGNIFICANT UNCERTAINTY AS TO MEASURABILITY AND COLLECTABILITY.

#### G) RETIREMENT BENEFITS

RETIREMENT BENEFITS IS PROVIDED IN THE BOOKS ON ACCRUAL EASIS IN THE FOLLOWING MAKINER:

- PROVISION IS MADE FOR THE GRATUITY ON RETIREMENT AS PER ACTUARIAL VALUATION DONE AT THE END OF THE YEAR.
- PROVIDENT FUND- AS PER THE PROVISION OF THE EMPLOYEE'S PROVIDENT FUND AND MISCELLANEOUS ACT,
   1952.

#### E) FOREIGN CURRENCY TRANSACTIONS:

TRANSACTIONS IN FOREIGN CURRENCY LIKE FEES RECEIVED IN FOREIGN CURRENCY ARE RECORDED AT THE EXCHANGE RATE PREVAILING ON THE DATE OF TRANSACTION. AMOUNT PAYABLE AND RECEIVABLE IN FCREIGN CURRENCY AS AT THE BALANCE SHEET DATE ARE REINSTATED AT THE APPLICABLE EXCHANGE RATES PREVAILING ON THAT DATE. ALL EXCHANGE DIFFERENCES ARE CHARGED TO INCOME & EXPENDITURE ACCOUNT IF RELATE TO REVENUE TRANSACTIONS AND ADJUSTED TO THE COST OF CAPITAL ASSETS IF RELATE TO CAPITAL TRANSACTIONS.





# **III. NOTES ON ACCOUNTS**

1. Balances in parties' accounts are subject to confirmation from th∈m.

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- 2. Previous year figures have been regrouped / rearranged or redassified wherev≡r found necessary to confirm with current year's classification.
- 3. Details of utilization of Research Project Funds is as follows:-

PARTICULARS			Interest		UTILIZATION DURING THE YEAR				
	Opening Balance	Received Curing the year	tarned on unutilized fund with Bank	fund with During the		Capital Expenditure	Total	Closing Balance as on 31.03.2023	
	(Rs)	(Rs)	(Rs)	(Rs)	(Rsj	(Rs)	(Rs)	(Rs)	
DST/DBT - PROJECTS	12,053,331	12,739,916	401,518	558,228	4,361 542	9,498,386	13,860,028	10,776,509	
OTHER PROJECTS- PROJECTS	3,241,052	12,062,470	191,228	15_,624	6,822 211	942,225	7.764,436	7,578,690	
Total	15,294,383	24,802,386	592,746	709,852	11,183 853	10,440,611	2_,624,464	18,355,199	









4. Term Loan has been secured by exclusive charge over Current Assets including all receipts (including development funds) fees and movable Fixed Assets of the University and all Land and Buildings of University Campus and Hostel owned by sponsoring trust & JIIT Society.

5. Figures have been rounded up to nearest Rupees.

**Pro Chancellor** 

As per our report of even date

For DASS GUPTA & ASSOCIATES CHARTERED ACCOUNTANTS

Registration No: 000112N

(ASHOK KUMAR JAIN)

PARTNER W D Membership No: 090563

**PLACE: New Delhi** Date: 30-10-2023

for JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY

Vice Chace⊪or

(Col Sharad Rastogi) Registrar

Chief Finance Officer

SECTOR - 62 NOIDA

1.818

0.276

1.731

# Fee Structure

UNDERGRADUATE COURSES ADMITTING IN ACADEMIC YEAR 2024-25

(Rs. In Lakh)

		2023-24	250			2024	-25 (Propos	eu)	
1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year for integrated	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year fo
			*						
				2.063	2.000	2 820	2 961	3.109	3.26
2.442	2.564	2.692						17. 1	0.80
0.660	0.693	0.727					242		4.06
3.102	3.257	3.419	3.590	3.763		3.513	3.000	3.072	
0.20			- 11		0.20				
						(110.4)	(IIC ¢)	(IIS ¢)	(US \$)
(US \$)	(US S)	(US \$)	(US \$)	(US \$)					9600
7900	8300	8700	9200	9600	7900				3700
3000	3200	3400	3600	3700	3000	3200			
	11500	12100	12800	13300	10900	11500	12100	12800	13300
0.20					0.20				
									1
1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year				-			-
-	1.746	1.834			1.829				
0.330	0.346	0.365			0.330		15,000,000		4
1.993	2.092	2.199			2.159	2.266	2.379		4
0.20					0.20				1
				,	l et	and	ard was	4th year	1
1 <sup>st</sup> year	2 <sup>nd</sup> year								3
1.200	1.260	1 220	1 386		1.320	1.500	200		
	1st year  2.442 0.660 3.102 0.20  (US \$) 7900 3000 10900 0.20  1st year 1.663 0.330 1.993 0.20	1st year 2 <sup>nd</sup> year  2.442 2.564 0.660 0.693 3.102 3.257 0.20  (US \$) (US \$) 7900 8300 3200 10900 11500 0.20  1st year 2 <sup>nd</sup> year 1.663 1.746 0.330 0.346 1.993 2.092 0.20	2023-24  1st year 2nd year 3rd year  2.442 2.564 2.692 0.660 0.693 0.727 3.102 3.257 3.419 0.20  (US \$) (US \$) (US \$) 7900 8300 8700 3000 3200 3400 10900 11500 12100 0.20  1st year 2nd year 3rd year 1.663 1.746 1.834 0.330 0.346 0.365 1.993 2.092 2.199 0.20  1st year 2nd year 3rd year 1.663 1.746 1.834 0.330 0.346 0.365 1.993 2.092 2.199	2023-24  1st year 2 <sup>nd</sup> year 3 <sup>rd</sup> year 4 <sup>th</sup> year  2.442 2.564 2.692 2.827 0.660 0.693 0.727 0.763 3.102 3.257 3.419 3.590 0.20  (US \$) (US \$) (US \$) (US \$) 7900 8300 8700 9200 3000 3200 3400 3600 10900 11500 12100 12800 0.20  1st year 2 <sup>nd</sup> year 3 <sup>rd</sup> year 1.663 1.746 1.334 0.330 0.346 0.365 1.993 2.092 2.199 0.20  1st year 2 <sup>nd</sup> year 3 <sup>rd</sup> year 4 <sup>th</sup> year	2023-24  1st year 2nd year 3rd year 4th year 5th year for integrated  2.442 2.564 2.692 2.827 2.963 0.660 0.693 0.727 0.763 0.800 3.102 3.257 3.419 3.590 3.763  0.20 (US \$) (US \$) (US \$) (US \$) 7900 8300 8700 9200 9600 3000 3200 3400 3600 2700 10900 11500 12100 12800 13300  0.20  1st year 2nd year 3rd year 1.663 1.746 1.834 0.330 0.346 0.365 1.993 2.092 2.199 0.20	1st year   2nd year   3rd year   4th year   5th year for integrated   1st year   2.442   2.564   2.692   2.827   2.963   2.686   0.660   0.693   0.727   0.763   0.800   0.660   3.102   3.257   3.419   3.590   3.763   3.346   0.20	1st year   2nd year   3rd year   4th year   5th year for integrated   1st year   2nd y	1st year   2nd year   3rd year   4th year   5th year for integrated   1st year   2nd year   3rd y	1st year   2nd year   3rd year   4th year   5th year for integrated   1st year   2nd year   3rd year   4th year   2.442   2.564   2.692   2.827   2.963   2.686   2.820   2.961   3.109



Development Fee

Total B. Tech Fee

Caution Money (one time)



0.263

1.523

0.250

1.450

0.200



0.288

1.677

0.275

1.595



0.263

1.649

0.250

1.570

0.200

ACADEMIC YEAR/ FEE Structure	2023-24			2024-25				
BCA.:-			-	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year		
Fee Heads:	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	1.320	1.386	1.455		
Tuition Fee	1.200	1.260	1.320	0.250	0.263	0.276	-	
	0.250	0.263	0.275			1.731		
Development Fee	1,450	1.523	1.595	1.570	1.649	1.752		
Total Fee	1-17.000.000.000			0.200				
Caution Money (one time)	0.200							

MCA.:-	1 <sup>st</sup> yea	r 2 <sup>nd</sup> year	3 <sup>rd</sup> year	
Fee Heads:	1.40	0 1.470	1.543	
Tuition Fee	0.30	0 0.315	0.330	
Development Fee	1.70	0 1.785	1.873	
Total Fee	0.20	00		
Caution Money (one time)				

DIPLOMA:-				1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	
Fee Heads:	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	0.7500	0.7875	0.8270	
Tuition Fee				 0.2500	0.2625	0.2750	
Development Fee				1.000	1.050	1.102	
Total B. Tech Fee				0.200			
Caution Money (one time)							









Annexure "B"

Page-3

THE STATE OF THE S		203	23-24			202	4-25		
ACADEMIC YEAR/ FEE Structure	1st Year	2nd Year	1st Year	2nd Year	1st Year	2nd Y∈ar	1st Year	2nd Year	
Fee (per annum)	Specializa	Specialization in		Specialization in		Specialization in		Specialization in	
MBA( JBS):	_	/OM/ HRM)	(ннм	) & (EM)	(Mkt./Fin./C		(HHM)		
	4.435		2.000	2.000	4.8790	5.230	2.200	2.300	
Tuition Fee	0.000	0.024	0.500	0.500	0.8800	0.5240	0.500	0.525	
Development Fee	0.880				5.759	6 047	2.700	2.825	
Total MBA Fee	5.315	5.581		2.500	5.759	0.047	0.20		
Caution money (one Time)			0.20						
	202	23-24				2024-25	(Proposed)		
M. Tech :	1st Year	2nd Year			1st Year	2nd Year			
Tuition Fee	1.584	1.663			1.740	1.829			
Caution money	0.200								
	203	22-23					(Proposed)		
M. Sc. :	1st Year	2nd Year	1		1st Year	2nd ™ear			
	0.792	0.832	2		0.871	0.915			
Tuition Fee	0.200		1				1		
Caution money						2024-25	(Proposed)		
Phd.		20			-	-nd		4 <sup>th</sup> y∋a∎	
· · ·	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	-	_			
Phd.	1 <sup>st</sup> year		3 <sup>rd</sup> year	4 <sup>th</sup> year	1 <sup>st</sup> year	2 <sup>nd</sup> year			

0.728

Hostel Charges	2023-24	2024-25
Indian Students	2.00	2.00
NRI	\$ 3000	\$ 3000

0.693

0.660

# International Students Fee Structure:

**Tuition Fee** 

Program	Tuition Fee		
	(USD) per Year		
B.Tech	11600		
BBA	6000		
M.Tech	5000		
MBA	12000		
M. MSc	3000		
Ph.D	3000		



0.764

0.693

0.660

0.728





## INDIA NON JUDICIAL

# **Government of National Capital Territory of Delhi**

#### e-Stamp

Certificate No.

Certificate Issued Date

सत्यमेव जयते

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Property Description

Consideration Price (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

IN-DL54823078916592V

22-Aug-2023 04:48 PM

NONACC (BK)/ dlcbibk02/ JANAKPURI/ DL-DLH

SUBIN-DLDLCBIBK0276887020937278V

JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY

Article 23 Sale

A-9/27, SECOND FLOOR, VASANT VIHAR, NEW DELHI

30,00,00,000 (Thirty Crore only)

SAMEER GAUR

JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY

JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY

2,10,00,000

(Two Crore Ten Lakh only)



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Please write or type below this line Com. Pan No. AABCJ5258





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Statutory Alert:

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# **SALE DEED FOR 30,00,00,000/-**

# House No. A-9/27, Vasant Vihar, New Delhi, Second Floor

	1.	Type of Deed						Sale Deed	
	2.	Name of Colony/Locality						Vasant Vihar, New Delhi-110057,	
	3.	Category						'A'	
	4.	Plot Area in Sq. Yds./ Sq. Mtrs.						1216 Sq. Yds., or say 1016.73 Sq. Mtrs.	
	5.	Share in Plot transferred						33.33%	
	6.	Covered Area of Entire Building						2158 Square Meters Approx	
	7. Plinth/Covered Area under sale						:	719.33 square meters	
	8.	Age Factor						1	
	9.	Type of Property						Residential	
	10.						-		
		Circle Rat	_			Plot Area		Rs. 26,22,82,369.14/-	
		Per Sq. Mtrs.		Share			=	18. 20,22,02,00	
a.		774000		33.33	X	1016.7	-		
a.		774000	X	%	Λ	1016.7			
			Λ	70	-				
		Circle Rate	Age		Covered		Rs. 1,57,96,559/-		
		Constructi	Factor		Area	=			
				100000000000000000000000000000000000000		Under			
						Sale			
b.		21960	X	1	X	719.33			
c.		Total		(a)	+	(b)	=	Rs. 27,80,78,929/-	
	11.	Transaction Value					:	Rs. 30,00,00,000/-	
	12.	(a) Stamp Duty @3%					:	Rs. 90,00,000/-	
	13.	(b) Corporation Tax @4%					:	Rs. 1,20,00,000/-	
	14.	(c) Total St	amp	ps			:	Rs. 2,10,00,000/-	
	<ul><li>15. E-Stamp Certificate No.</li><li>16. Date of Stamp Paper</li></ul>						:	IN-DL54823078916592V	

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#### Deed Related Detail

SALE WITHIN MC AREA Deed Name SALE **Building Detail** Land Detail Tehsil/Sub Tehsil SR VIIA Sarojini Nagar Class A Building Type House Vasant Vihar Village/City Vasant Vihar Place (Segment) Property Type Residential Road No.: SECOND FLOOR VASANT VIHAR NEW DELHI, Vasant Vihar House No.: A-9/27, Property Address 0.00 0.00 Area of Property 1,216.00 Money Related Detail Stamp Duty Paid 21,000,000.00 Rupees Consideration Value 300,000,000.00 Rupees Value of Registration Fee 3,000,000.00 Rupees Pasting Fee 100.00 Ruppes Government Duty 10500000 Rupees Transfer Duty 10500000 Rupees

This document of SALE

SALE WITHIN MC AREA

Presented by: Sh/Smt.

S/o, W/o

R/o

SAMEER GAUR

JAIPRAKASH GAUR

A-9/27 VASANT VIHAR NEW DELHI

Registrar Sub Registrar SR VIIA Sarojini Nagar

Delhi/New Delhi

in the office of the Sub Registrar, Delhi this 24/08/2023 12:00:00AM

day Thursday

between the hours of

Signature of Presenter

Execution admitted by the said Shri / Ms.

SAMEER GAUR

and Shri / Ms.

JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY THRU S C SAXENA

Who is/are identified by Shri/Smt/Km. SUSHIL BABU PANT S/o W/o D/o TIKA RAM PANT R/o FLAT NO A-11 JAYPEE INSITUTE OF INFORMATION SEC-62 GB NAGAR UP

and Shri/Smt./Km HIMANSHUKANT S/0 W/0 D/0 RADHY SHAM KHAJURIA R/0 68 DUPLEX SWARD SEC-82 NOIDA UP

(Marginal Witness). Witness No. II is known to me.

Contents of the document explained to the parties who understand the conditions and admit them as correct.

Certified that the left (or Right, as the case may be) hand thumb impression of the executant has been affixed in my presence

Date 24/08/2023 17:10:2

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Registrar/8th Registrar

SR VIIA Sarojini Nagar

Delhi/New Delhi



Revenue Department NCT of Delhi

This **SALE DEED** is made at New Delhi, on this 24th day of August, 2023,

#### BY AND BETWEEN: -

Sh. Sameer Gaur, S/o. Sh. Jaiprakash Gaur, R/o. A-9/27, Vasant Vihar, New Delhi - 110057, hereinafter referred to as the 'VENDOR' or 'SELLER'.

### **IN FAVOUR OF**

M/s. Jaypee Institute of Information Technology Society having registration number S-49074 of 2004, PAN No – AABCJ5258P and having it's office at 63, Basant Lok, Vasant Vihar New Delhi -110057, through Prof S C Saxena Pro-Chancellor duly authorized vide authority letter/ resolution dated 12.04.2023 hereinafter referred to as the Second Party hereinafter referred to as the 'VENDEE' or 'BUYER'.

The expression of the terms VENDOR or SELLER and VENDEE or BUYER shall, unless repugnant to the context hereof, include them, their respective heirs, successors, administrators, legal representatives, assignees and nominees.

1. WHEREAS by virtue of Perpetual Sub-Lease Deed, the President of India, through Government Servants Co-Operative House Building Society Limited, Delhi Administration (Land & Building Department), granted unto Shri S.S. Jaggia S/o Late Dr. Tulsi Dass Jaggia, R/o S-92, Greater Kailash Part-II, New Delhi-110048, on Lease hold rights in perpetuity in respect of a Residential Plot of Land Bearing No.27, in Block No.A-9, Plot of Land Measuring 1216 Sq. Yds. or thereabouts, situated in the layout plan of Government Servants Co-Operative House Building Society Limited, in the Colony Known as Vasant Vihar, New Delhi - 110057, in the revenue Estate of Village Mohammadpur, Munirka, Basant Nagar, in the Union Capital Territory of Delhi, within the limits of South Delhi Municipal Corporation (formerly Municipal Corporation of Delhi) (hereinafter referred to as "THE SAID PLOT OF LAND"), vide Perpetual Sub-Lease Deed, duly registered as Document No.4423, in Additional Book No.I, Volume No.2676, on pages 164 to 170, on 03.07.1971, in the office of the Sub-Registrar-III, Asaf Ali Road, New Delh

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The said plot of land is bounded as under:-

East Plot No.A-9
West Service Lane
North Plot No.A-9 /28
South Plot No.A-9 /26

- 2. AND WHEREAS the said Shri. S.S. Jaggia, was member of Government Servants Co-Operative House Building Society Limited and the said Society was allotted land measuring 1928 Acre/Bighas 12 Hiswas at Village Mohammadpur, Munirka, Basant Nagar, New Delhi, vide Lease Deed, dated 10.08.1966, duly registered as Document No.5991, in Additional Book No.I, Volume No.1589, at pages 1 to 19, on 19.08.1966, in the office of the SubRegistrar, New Delhi.
- 3. AND WHEREAS after acquiring the said plot of land, the said Shri S.S. Jaggia, at his own cost and out of their personal earnings constructed a Residential Single Storied Building on the said plot of land, after obtaining the necessary approvals and plan sanctioned from Delhi Development Authority / Authority Concerned and also obtained Completion Certificate thereof, from Delhi Development Authority, vide its File No.F.31(27)/75/ 1405, dated 29.08.1977 (The said Plot of Land alongwith Super-Structure standing thereon are hereinafter collectively referred to as 'THE SAID PROPERTY', which expression shall include all improvements, additions and alterations subsequently made therein or thereto as well as all fixtures and fittings contained therein and the benefit of all water, electricity, power and sewerage connections therein and deposits related thereto).
  - 4. AND WHEREAS the said Shri S.S. Jaggia, was permitted to sell the said property to Smt. Chandra Kala Gaur W / o Shri Jai Prakash Gaur, R/ o Baljit Kutir Bulandshar, Uttar Pradesh, by virtue of Letter No.F1(309)/78/CS/DDA, dated 07.01.1981, issued by Delhi Development Authority for and on behalf of the Lessor and Letter No.F1(309)/78/CS/DDA, 23.01.1981, issued by Deputy Director (Coop), Delhi Development Authority, as Competent Authority under the Urban Land (Ceiling and Regulations) Act, 1976.

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- 5. AND WHEREAS the said Shri S.S. Jaggia, sold, conveyed and transferred the above said property to Smt. Chandra Kala Gaur W /o Shri Jai Prakash Gaur, R/o Baljit Kutir, Bulandshar, Uttar Pradesh vide Sale Deed, dated 12.01.1981, duly registered as Document No.326, in Additional Book No. I Volume No.4416, on pages 66 to 86, on 27.01.1981, in the office of the Sub Registrar, New Delhi.
- 6. AND WHEREAS the said Smt. Chandra Kala Gaur, subsequently applied to the President of India for grant of freehold ownership rights in the said property and upon representation made to the President of India, through Delhi Development Authority, granted freehold ownership rights, in the said property and the land underneath the same, vide Conveyance Deed, dated 18.08.2000, duly registered as Document No.11646, in Additional Book No. I, Volume No.327, on pages 66 to 67, on 18.08.2000, in the office of the Sub-Registrar, New Delhi.
- 7. AND WHEREAS the said Smt. Chandra Kala Gaur, was a member of Hindu Undivided Family known as "Jaiprakash Gaur HUF", governed by Mistakshara Hindu Law of which Shri Jaiprakash Gaur is the Karta of the Hindu Undivided Family (HUF).
- 8. AND WHEREAS due to unavoidable circumstances, the above said HUF was dissolved, consequent upon the decision taken by the Karta and all members of Hindu Undivided Family (HUF). In this respect a Joint Declaration and Disclaimer was executed on 14.11.2012 amongst the members of the Hindu Undivided Family, known as "Jai Prakash Gaur (HUF)", as per the terms and conditions of the oral understanding / Family Agreement, dated 18.08.2007 which was based on the oral partition later reduced to writing. The said Declaration and Disclaimer was duly registered with the office of the Sub-Registrar-IX, Kapashera, New Delhi, vide Registration No. 1810, in Additional Book No.IV, Volume No.1613, on pages 43 to 50, on 10. 12.2012. Thus, on the basis of the Joint Declaration and Disclaimer, dated 14.11.2012, the said Shri Sameer Gaur S/ o Shri Jaiprakash Gaur, R/o A-9/27, Vasant Vihar, New Delhi-110057, became the absolute and exclusive owner of the Second Floor, with 1/3rd (33.33%) undivided share in basement, staircase, entrance, lobby, powder room, lift, terrace including respective share in Gazibos (2 Nos.),

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which shall form part and parcel of the present sale deed and the said map is marked as **Annexure A**.

# NOW THIS SALE DEED WITNESSETH AS UNDER

 That in consideration of the aforesaid sum of Rs. 30,00,00,000/- (Rupees Thirty Crores Only) entire payment of which has been made by the VENDEE to the VENDOR as per the details given hereunder:

## **Payment Detail**

Amount in Rupees	Payment Mode	Number	Dated	Drawn on				
-	RTGS	YESBR52	00.00.2022	Yes Bank, Sector 14,				
Rs. 5,00,00,000		0230802		Branch				
(Rupees Five		9842340	02.08.2023					
Crore)		2						
Rs. 14,00,00,000	Demand			IDBI Bank Sector 63,				
(Rupees Fourteen	Draft	024779	23.08.2023	Noida Branch				
Crore Only)								
Rs. 10,70,00,000	Demand			ICICI Bank, Janakpuri				
(Ten Crore	Draft	500925	23.08.2023	(Wealth) Branch, Delhi				
Seventy Lac Only)								
Rs. 30,00,000/-	Being the amount of TDS deducted and to be deposited by the							
(Rupees Thirty	VENDEE with the Income Tax Authorities in the account of Sh.							
Lac Only)	Sameer Gaur (representing 1% of Rs. 30,00,00,000/-, as							
	required under the relevant provisions of the Income Tax Act,							
	1961 and rules framed thereunder) deposited vide challan no.							
	00393 dated 23.08.2023							
Total amount	Rs. 30,00,00,000/- (Thirty Crores Only)							
including TDS :			.,					

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the receipt of which the VENDOR hereby admits and acknowledges, in full and final settlement, the VENDOR doth hereby to sell, convey, transfer, assign, assure, grant by way of absolute sale the said portion of the said property, (fully described above), including 33.33% proportionate undivided, indivisible and impartible ownership rights in the land underneath of A-9/27, Vasant Vihar, New Delhi, with all fittings, fixtures, connections, structure standing thereon, free from all encumbrances, unto the Vendee TO HAVE AND TO HOLD the said portion of the said property hereby conveyed to the VENDEE absolutely and forever and free from all encumbrances.

- That the peaceful, actual physical vacant possession of the 'Said Portion of the Said Property' (i.e., entire Second Floor with share of ownership rights in the said plot etc., as described above as per map) has been handed over to the VENDEE and that the VENDEE hereby confirms having taken over possession of the same to their complete satisfaction.
- 3. That the **VENDOR** confirms that the payment of entire Sale Consideration in respect of the 'Said Portion of the Said Property' made by the VENDEE to the **VENDOR** is a valid discharge of any and all obligations of the VENDEE towards the **VENDOR** for payment of sale consideration in respect of the 'Said Portion of the Said Property'.
- 4. That the **VENDOR** is now left with no right, interest or title in the **'Said Portion of the Said Property'** and that the **VENDEE** is now the rightful and absolute owner of the same and shall peacefully and quietly hold, possess, occupy and enjoy the same and enjoy all the rents, profits, benefits and proceeds thereof with exclusive right to sell or transfer the same without any claim, demand, denial, hindrance, interruption or eviction of by the **VENDOR** or any other person claiming through or under it.
- 5. That the VENDOR is also now left with no right, interest or title in the **Said Property** in totality.
- 6. That the **VENDOR** assures the **VENDEE** that it has unhindered rights to sell the **Said Portion of the Said Property**.

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- 7. That the VENDOR duly confirms that the Said Portion of the Said Property is free from all kinds of encumbrances and lis pendens such as charges, liens, claims, actions, licenses, leases, any agreement, written or verbal, gift, mortgage disputes or litigations of any nature and if it is ever proved otherwise or if the whole or any part of the Said Portion of the Said Property is taken away or goes out from the possession of the VENDEE on account of any defect in the title and or the rights of the VENDOR to execute this deed of sale, then the VENDOR will be fully liable and responsible to make good such losses or damages as may be suffered by the VENDEE on this account.
- 8. That the owners/occupants (with or without workmen) of all the portions /floors/residential units of the **Said Property**, including the **VENDEE** herein shall, under normal circumstances at all reasonable times and in case of emergencies at the time of emergencies, have the right of access (from the passage/s available at parking floor within the building) to the underground water storage tank, water pressure pumps, water & electricity meters, sewer manholes etc., wherever provided or installed in the **Said Property**, for repairing, maintenance, cleaning etc.
- 9. That House-tax and all other taxes and charges, including electricity and water charges in respect of the Said Portion of the Said Property shall be paid by the VENDOR upto the date the possession of the same is handed over to the VENDEE and thereafter these taxes, charges etc., in respect of the 'Said Portion of the Said Property shall be payable by the VENDEE only. The VENDOR hereby indemnifies the VENDEE to pay any such liability arising at any future date pertaining to the period prior to the date of handing over of the possession.
- 10. That the **VENDOR** has handed over photocopies of the original documents of the Said Portion of the Said Property to the **VENDEE**.

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- 11. That the owners of each of the floors of the **Said Property**, if applicable including the **VENDEE** herein, shall share the charges on account of general maintenance of the **Said Property**, including that of the common amenities and for the common areas, under a mutual arrangement, such costs to be shared in the proportion of their respective undivided, indivisible and impartible ownership rights in the **Said Plot of Land**.
- 12. That the VENDEE, at its own cost and arrangements, can get the Said Portion of the Said Property mutated in its name in the records of the Municipal Corporation of Delhi/South Delhi Municipal Corporation (SDMC) or in the records of any other appropriate authority, wherever it is required. However, the VENDOR, without any additional cost or consideration, undertakes to sign all requisite papers/documents that may be validly and legally required for the aforesaid purpose.
- 13. That the owners of all the floor/portions of the Said Property, if applicable including the VENDEE herein, shall keep their respective floor/flat as well as sewers, drains, pipes etc., in properly repaired and in good condition and shall not do anything or allow to do anything which may endanger or affect the other portions of the Said Property, hinder or block the proper and reasonable use of such portions by the occupants of such portions. Also, the external facade of the building shall not be changed without the mutual consent of the owners of all the floors/portions of the Said Property.
- 14. That no common parts of the **Said Property** will be used by the owners/occupants of the **Said Property** for keeping/ chaining pets, dogs, birds or for storage of cycles, motor cycles nor the common passage shall be blocked in any manner.

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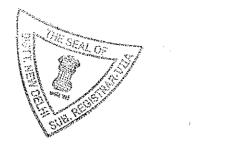


- 15. That the owners of all the floors/portions of the **Said Property** shall use their respective floors/portion for the purposes as may be permissible under law and also in such manner so that no nuisance or annoyance is caused to the other. Also, goods of hazardous and or combustible nature (except cooking gas cylinder and power back-ups, including generator sets etc.) or which are so heavy so as to affect the structural safety of the Said Property or any part thereof, shall in no case be stored by any of the owners/occupants in the Said Property.
- 16. That one power connection and a water connection pertaining to Said Portion of the Said Property (i.e., First Floor etc.) have been provided in the Said Property for the exclusive use of the VENDEE herein. The VENDEE, upon execution of this sale deed, shall get these connections transferred in its name along with the security deposits with the concerned departments and shall keep the VENDOR fully indemnified in this regard.
- 17. That all the expenses relating to the execution and registration of this Sale Deed have been borne and paid by the **VENDEE**. The expenses concerning the purchase of stamps and the costs relating to the registration have also been borne by the **VENDEE**.
- 18. That this transaction has taken place in New Delhi and as such the New Delhi Courts shall have exclusive jurisdiction to entertain any disputes arising between the Parties in future.

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NEW DELHI

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**IN WITNESS WHEREOF** the Parties hereto have put their respective signatures on this irrevocable Sale Deed, on the day month and year first mentioned in the presence of the following witnesses: -

SIGNED AND DELIVERED by the within named VENDOR Sh. Sameer Gaur

NEW

SIGNED AND DELIVERED by the within named VENDEE M/s. Jaypee Institute of Information Technology Society having registration number S-49074 of 2004, PAN No – AABCJ5258P & it's office at 63, Basant Lok, Vasant Vihar New Delhi -110057throughProf S C Saxena Pro-Chancellor

In the presence of: -

## WITNESSES: -

WITNESS 1	WITNESS 2		
832	Mant		
Sh. Sushil Babu Pant	Sh. Himanshu Kant		
S/o Sh. Tika Ram Pant	S/o Sh. Radhy Sham Khajuria		
R/o Flat No. A-11, Jaypee Institute of	R/o 68, Duplex, Swarim Vihar, Sector -		
Information Technology, Plot A-10, Noida	82, Noida, Maharishi Nagar, GB Nagar,		
Sector 62, GB Nagar, UP - 201309	UP- 201304		
UID-2085 2725 6075	UID-9289 2720 0985		

RegNo.

Reg. Year

Book No.

4865

2023-2024

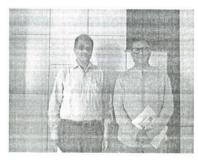
1



Ist Party



**IInd Party** 



Witness

Ist Party

SAMEER GAUR

**IInd Party** 

JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY THRU S C SAXENA

Witness

SUSHIL BABU PANT, HIMANSHU KANT

## Certificate (Section 60)

Registration No.4,865

in Book No.1 Vol No 2,400

on page 48

to 61 on this date

24/08/2023 4:53:32PM

day Thursday

and left thumb impressions has/have been taken in my presence.

Date 24/08/2023 17:10:33

Sub Registrar

SR VIIA Sarojini Nagar

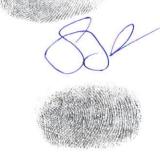
New Delhi/Delhi





2385232404865





#### FORM-A

[See Rule 5 of the Delhi Stamp (Prevention of Undervaluation of instruments) Rules,2007]

1. Name of office of Registrar/Sub-Registrar VII-A, NEW DELHI 2. Name & Father's name of the transferor Sh. Sameer Gaur, S/o. Sh. Jaiprakash Gaur, R/o. A-9/27, Vasant Vihar, New Delhi -110057 3. Address of the transferor 4. Name & father's name of the transferee M/s. Jaypee Institute of Information Technology Society having registration number S-49074 of 2004, PAN No -AABCJ5258P and having it's office at 63, Basant Lok, Vasant Vihar New Delhi -110057, through Prof S C Saxena 5. Address of the transferee 6.If the property was transferred earlier(if yes/no) (a)if,yes,amount of considered thereof 7. Amount of consideration of the present transfer 2.10,00,000/-8. Other information; A. In case of agriculture land; (i) Name of the Revenue Estate N/A (ii) Name of Village N/A (iii) Khasra Number(s). N/A (iv) Area of land under transfer (in hect/sq.mtrs) N/A (1Acre=.....sq.mtr,1 Bigha=.....sq.mtr,1Biswa-....Sqmtr) In case of non-agriculture land; (i) Location to the property; (a) Name of the colony/locality **VASANT VIHAR NEW DELHI** (b) Sl.No. of the colony/locality in the list colonies /localities; N/A (c) Category of the colony/locality; (if the name of colony/locality is not included in the list of colonies/localities, the category of the nearest colony/locality may be mentioned) (ii) Area (in sq.mtr) 1016.73 SQ.MTRS. (iii) Land use; RESIDENTIAL [Fill the corresponding value of the following land uses as applicable in your case) Residential-1 (a) Govt.public purpose-1 (b) Private public purposes(e.g.private school,college,hospital) (c) (d) Industrial-2

(Contd..2/-)

NEW

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Land Marks, if any, with the help of which the Property can be located.....

(e)

(iv)

Commercial-31

In case of built up property other than flat:

(i) Total area of the plot

1016.73 SQ.MTRS.

(ii) Land Use

RESIDENTIAL

[Fill the corresponding value of the following land uses as applicable in your case)

- (a) Residential-1
- (b) Govt.public purpose-1
- (c) Private public purposes(e.g.private school,college,hospital)
- (d) Industrial-2
- (e) Commercial-3]
- (iii) Total plinth area of the property (in sq.mtrs)

2158 SQ.MTRS.

(iv) Plinth area under transfer (in.sq.mtr)

719.33 SQ.MTRS.

(V) Year of construction

(vi) Nature of construction

{In case of colonies failing in categories `G' and `H' please mention the corresponding value of the following types of structure applicable in your case :-

Pacca - 1.0 Semi-pacca- 0.75 Katcha - 0.5

#### IN CASE OF FLATS:

- (i) Constructed by DDA/Co-operative Group Housing Society/(CGHS)private builder
- (ii) Plinth Area/Super Area
- (iii) Whether number of storey in the building of four flat exceeds for or not (yes/No.)

Name& signature of the Transferor

#### VERIFICATION

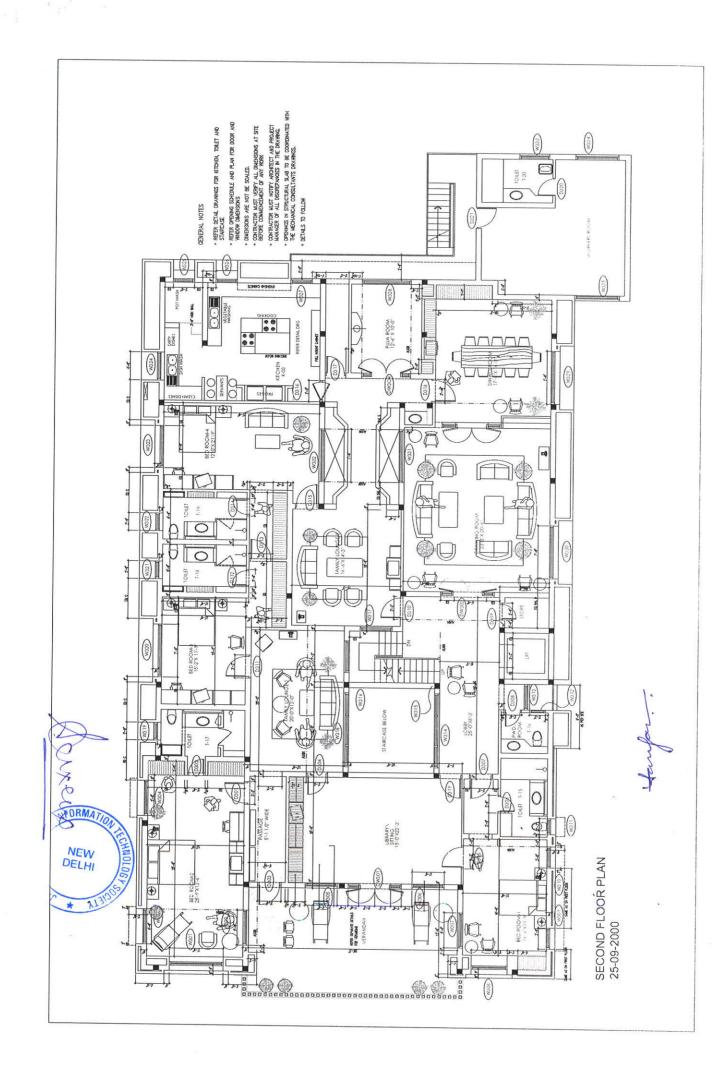
I Sameer Gaur do hereby solemnly declare that ;what is stated above is true to the best of my knowledge and belief.

Verified today 24.08.2023

Signature of Transferee

Signature of transferor.

transferor.

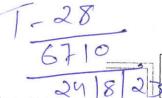












# Government of National Capital Territory of Delhi e-Registration Fee Receipt

Receipt No

DL1727302343006

Issue Date

22-AUG-2023 17:10

ACC Reference

SHCIL/SHCIL NCT OF DELHI/NEHRU PLACE

ESI Certificate No

IN-DL54823078916592V

Purchased By

JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY

Registration Fees Paid By

JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY

Property Description

A-9/27, SECOND FLOOR, VASANT VIHAR, NEW DELHI

Purpose

Article 23 Sale

Particulars

Amount (Rs.)

Registration Fee

₹30,00,000.00

Copying Fees

₹ 100.00

E-change of Name Fee - MCD

₹1,000.00

Service Charges

₹30.00

CGST @ 9 % \*

₹3.00

SGST @ 9 % \*

₹3.00

Total Amount

₹ 30,01,136.00

( Rupees Thirty Lakh One Thousand One Hundred Thirty-Six Only )

Statutory Alert: This is a receipt of fees collected and should not be treated as receipt of Registration. The authenticity of e-Registration Fee Receipt can be be verified at website i.e.

https://www.shcilestamp.com/Registration/.



'GSTIN Number: 07AABCS1429B1ZW

PAN: AABCS1429B

CIN: U67190MH1986GOI040506

SAC: 998599

PREMISES: IFCI Tower, 5th Floor, A wing, 61, Nehru Place, New Delhi-110019





