



## AUDITOR'S REPORT

The President,

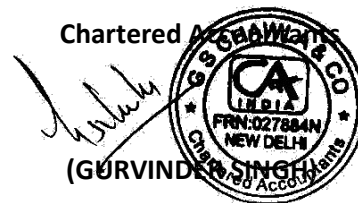
**MAULANA AZAD UNIVERSITY**

Khasra No. 38 Village Bujhawad,

Tehsil Jhanwar Dist. Jodhpur Rajasthan

1. We have audited the attached Balance Sheet of **MAULANA AZAD UNIVERSITY, Khasra No. 38 Village Bujhawad, Tehsil Jhanwar Dist. Jodhpur, Rajasthan** as on 31<sup>st</sup> March, 2025 and also the Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Institution's Management. Our responsibility is to express an opinion on these financial statements, based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.
3. Further we report that:-
  - (a) 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.
  - (b) In our opinion, proper Books of Accounts have been kept by the Institution's so far appears from our examination of the said Books.
  - (c) The Balance Sheet, Income & Expenditure Account dealt with by this report, are in agreement with the Books of Accounts.
  - (d) In our opinion and to the best of our information and according to the explanations given to us, the Accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
    - (a) in the case of Balance Sheet of the State of Affairs of the above named Institution's as on 31<sup>st</sup> March, 2025.
    - (b) in the case of Income & Expenditure Account of the Deficiency for the year ended on that date.

For G.S. CHAWLA & CO.



Place : Delhi

Date : 8<sup>th</sup> November, 2025

Proprietor

M. No. 507636

ICAI UDIN : 25507636BMUIGS3185

**MAULANA AZAD UNIVERSITY, Khasra No.38, Village Bujhawad, Tehsil Jhanwar, Distt. Jodhpur, Rajasthan**  
**Application of Funds during the year ending on 31st March, 2025**


**(Asstt. Year 2025-2026)**

**For Income Tax Purposes**

<b><u>PARTICULARS</u></b>	<b><u>AMOUNT</u></b>
Total Receipts as per Income & Expenditure Account	74,131,992.00
Total Receipts during the year (A)	<u>74,131,992.00</u>
<b><u>Less : Revenue Expenses (Before Depreciation) as per Income &amp; Expenditure Account</u></b>	
Less : Amounts Payable and Overdraft Balance as on 31/03/2025	46,969,625.36 <u>20,394,691.46</u>
	26,574,933.90
<b><u>Further Expenditure on Assets :</u></b>	
Construction of University Building	51,175,899.00
Total Application of Funds during the year (B)	<u>77,750,832.90</u>
Net Deficiency for the year (B)-(A)	<u>3,618,840.90</u>

For Maulana Azad University

  
Chairperson

  
Member

Delhi : 08/11/2025

  
  
Chartered Accountants

**MAULANA AZAD UNIVERSITY, Khasra No.38, Village Bujhawad, Tehsil Jhanwar, Distt. Jodhpur, Rajasthan**  
**Balance Sheet as on 31st March, 2025**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
General Fund	12,382,119.91	M.A. University Building	242,057,552.00
Less : Deficiency for the year	<u>1,546,775.36</u>	Further Construction during the year	<u>51,175,899.00</u>
	10,835,344.55	Less: Dep. @ 10%	<u>26,764,550.00</u>
		M.A.U. Pharamcy Building	5,100,000.00
Grant-in-Aid from State Government for Centre of Excellence & Research Project	2,468.00	Moveable Assets (Per Separate Chart)	10,214,293.00
University Building Fund	131,546,343.00	Fixed Deposit	2,400,000.00
Capital Grant-in-Aid from Sponsoring Body, MME&WS vide Maulana Azad University Act, 2013	147,125,664.00	Security Deposit Treasury	20,000,000.00
OD A/c with Shariya Co-op.Credit & Saving Society	20,001,467.00	Security Deposit (Rent)	100,000.00
Payables	393,224.46	Advances to Staff & Others	4,892,967.00
		<u>Bank Accounts:</u>	
		Bank A/c (PD) with Treasuery (Centre of Excellence & Research Project)	2,468.00
		PNB A/c	177,980.83
		Shariya Co-op.Credit & Saving Society A/c	547,901.18
	<u>309,904,511.01</u>		<u>309,904,511.01</u>

For Maulana Azad University

  
Chairperson

  
Member

Certified subject to our separate Audit Report of that  
date.



Delhi : 08/11/2025

**MAULANA AZAD UNIVERSITY, Khasra No.38, Village Bujhawad, Tehsil Jhanwar, Distt. Jodhpur, Rajasthan**  
**Income & Expenditure Account for the ear ended on 31/03/2025**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Salaries & Allowances	35,247,599.00	By Fees from Students	73,990,311.00
To Bank Interest & Charges	748,102.90		
To Affiliation Fees	944,022.00		
To Functions, Workshop & Seminars	97,364.00	By Interest from Bank etc.	7,307.00
To Advertisement & Publicity	49,548.00		
To Refreshment	83,140.00		
To Telephone Expenses	118,761.00	By Rent from Canteen	60,000.00
To Postage & Courier	15,891.00		
To Hosting & Cloud Infrastructure Exp.	396,396.00		
To Office Expenses	71,305.00	By Miscellaneous Receipts	74,374.00
To Printing & Stationery	713,476.00		
To University Vehicles Maintenance	1,805,382.00		
To Electricity Expenses	1,516,789.00	By Deficiency for the year	1,546,775.36
To Exam Cell Expenses	446,203.00		
To Newspaper & Periodicals	2,553.00		
To Coputer Maintenance	30,370.00		
To Sanitary & Cleaning	4,985.00		
To Professional & Legal Expenses	1,957,378.00		
To Insurance	62,046.00		
To Travelling & Conveyance	194,283.00		
To Lab Expenses	16,818.00		
To Repair & Maintenance	998,583.00		
To Mess Epenses	1,115,392.00		
To Miscellaneous Expenses	333,238.46		
To <u>Depreciation on :-</u>			
Per Separate Moveable Assets Chart, enclosed	1,944,592.00		
M.A. University Building @ 10%	26,764,550.00		
	<u>75,678,767.36</u>		<u>75,678,767.36</u>

For Maulana Azad University

  
Chairperson

  
Member

Certified subject to our Audit Report on Balance Sheet of that date.

Delhi : 08/11/2025

