



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved)

Gurugram, Delhi-NCR

Budhera, Gurugram-Badli Road, Gurugram (Haryana) – 122505 Ph. : 0124-2278183, 2278184, 2278185

Audited Balance Sheets

Name: Alumni Association of SGT University
Address: SGT University, Vill Budhera, Gurugram-122505
F. Year: 2021-22
Ass. Year 2022-23
Pan Number :AAABA2092A

STATEMENT OF TOTAL INCOME

NOTES:

1. The society was created under Society act vide Regn. No. 01412 dated 22/05/2014
2. The Society is registered u/s 12A vide Regn. No. AAABA2092AE20221 order dated 03-08-2022
3. The Society has approval of 80G vide Regn. No. AAABA2092AF20221 order dated 19-08-2022

	Amount (Rs.)
Aggregate Income of the Trust	3,59,458
Taxable Income	3,59,458
Tax Due	5,473
Add: Education Cess & H.E cess	219
Add: Interest 234A Default furnishing of Return	224
Add: Aggrigate fine of late Furnishing of Return	1,000
Less: Tax Deducted at Source	5,692
	-
Tax payable/ (Refund Due)	6,916

Alumni Association of SGT University
~~Alumni Association of SGT University~~
(Signature)
(President)



(Signature)
Registrar
SGT University
Budhera, Gurugram

Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

Balance Sheet as at 31st March 2022

Liabilities		Amount Rs.	Assets	Amount Rs.
Corpus Fund			Fixed Assets	
Opening balance	1,28,59,482			
Add: Recd during the Year	61,88,063		Current Assets	
	1,90,47,545		Cash and Bank Balances	
Less: Funds utilised t/d to Income & Expenditure account	71	1,90,47,474	Cash-In-Hand / Imprest	
			PNB Bank	1,28,67,845
General Fund				
Opening balance	3,21,200			
Excess of Income over expenditure	3,59,458	6,80,658		
Current Liabilities			Loans & Advances	
Audit Fee Payable		47,200	SGT University	68,07,487
		1,97,75,333		1,97,75,332

Alumni Association of SGT University

ALUMNI ASSOCIATION OF SGT UNIVERSITY

President

Place: Delhi

Date: 26.09.2022




CA Krishna Kumar

M.No: 52811

VDI No: 23523411 B6W1FY1794

Date: 12/04/2023



Registrar
SGT University
Budhera, Gurugram

Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

Income & Expenditure A/c for the year ended 31st March,2022

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Food Expenses	-	By Alumni fund received	71
To Printing & stationary Expenses	-	By Bank Interest	3,59,458
To Gifts/ Prize Money Expenses	-		
To Stage & Tent Expenses	-		
To Misc Expenses	-		
To Professional Charges	-		
To Decoration Expenses	-		
To Bank Charges	71		
To Audit fee	-		
To Excess of Expenditure over Income	3,59,458		
	3,59,529		3,59,529

Place: Delhi
Date: 26.09.2022

Alumni Association of SGT University
ALUMNI ASSOCIATION OF SGT UNIVERSITY
President



A Krishna Kumar
Minn: 523411



Registrar
SGT University
Budhera, Gurugram

Name: Alumni Association of SGT University
Address: SGT University, Vill Budhera, Gurugram-122505
F. Year: 2020-21
Ass. Year 2021-22
Pan Number :AAABA2092A

STATEMENT OF TOTAL INCOME

	<u>Amount (Rs.)</u>
Aggregate Income of the Trust	<u>2,08,217</u>
Taxable Income	<u>2,08,217</u>
Tax Due	-
Add: Education Cess & H.E cess	-
Less: Tax Deducted at Source	-
Tax payable/ (Refund Due)	<u>-</u>

Alumni Association of SGT University

Date: 27.08.2021

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ALUMNI ASSOCIATION OF SGT UNIVERSITY



[Signature]
Registrar
SGT University
Budhera, Gurugram

Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

Balance Sheet as at 31st March 2021

Liabilities		Amount Rs.	Assets	Amount Rs.
Corpus Fund			Fixed Assets	
Opening balance	74,33,729			
Add: Recd during the Year	54,49,424		Current Assets	
	1,28,83,153		Cash and Bank Balances	
Less: Funds utilised ttd to Income & Expenditure account	23,671	1,28,59,482	Cash-In-Hand / Imprest	
			PNB Bank	1,25,08,458
General Fund				
Opening balance	1,12,983			
Excess of Income over expenditure	2,08,217	3,21,200		
Current Liabilities			Loans & Advances	
Audit Fee Payable		47,200	SGT University	7,19,424
		1,32,27,882		1,32,27,882

Alumni Association of SGT University

Place: Delhi
Date: 27.08.2021

ALUMNI ASSOCIATION OF SGT UNIVERSITY

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CA Krishna Kumar

M.M. 523411

UDIN: 235-3411 Bk1w1fX 7A74

Ddt: 12/04/2023



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Registrar
SGT University
Budhera, Gurugram

Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

Income & Expenditure A/c for the year ended 31st March,2021

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Food Expenses	-	By Alumni fund received	23,671
To Printing & stationary Expenses	-	By Bank Interest	2,08,217
To Gifts/ Prize Money Expenses	-		
To Stage & Tent Expenses	-		
To Misc Expenses	-		
To Professional Charges	-		
To Decoration Expenses	-		
To Bank Charges	71		
To Audit fee	23,600		
To Excess of Income over Expenditure	2,08,217		
	2,31,888		2,31,888

Alumni Association of SGT University

Place: Gurugram
Date: 27.08.2021

ALUMNI ASSOCIATION OF SGT UNIVERSITY



CA Krishna Kumar
M.No. 523411



Registrar
SGT University
Budhera, Gurugram

Name: Alumni Association of SGT University
Address: SGT University, Vill Budhera, Gurugram-122505
F. Year: 2019-20
Ass. Year: 2020-21

STATEMENT OF TOTAL INCOME

	<u>Amount (Rs.)</u>
Aggregate Income of the Trust	<u>1,12,983</u>
Taxable Income	<u>1,12,983</u>
Tax Due	-
Add: Education Cess & H.E cess	-
Less: Tax Deducted at Source	-
Tax payable/ (Refund Due)	<u>-</u>

Alumni Association of SGT University

Date: 09.09.2020


ALUMNI ASSOCIATION OF SGT UNIVERSITY




Registrar
SGT University
Budhera, Gurugram

Alumni Association of SGT University
SGT University, Vill Budhara, Gurugram-122505

Balance Sheet as at 31st March 2020

Liabilities		Amount Rs.	Assets	Amount Rs.
Corpus Fund			<u>Fixed Assets</u>	
Opening balance	42,73,248		<u>Current Assets</u>	
Add: Recd during the Year	48,70,000		<u>Cash and Bank Balances</u>	
	91,43,248		Cash-In-Hand / Imprest	
Less: Funds utilised ttd to Income & Expenditure account	17,09,519	74,33,729	PNB Bank	43,88,660
General Fund				
Excess of Income over expenditure		1,12,983		
Current Liabilities			<u>Loans & Advances</u>	
Audit Fee Payable		23,600	SGT University	31,81,652
		75,70,312		75,70,312

Alumni Association of SGT University

Place: Delhi
Date: 09.09.2020

ALUMNI ASSOCIATION OF SGT UNIVERSITY

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CA Krishan Kumar

M.No: 523411

VDIN: 23523411 B4 Ifw 9360

Date: 12/04/2023

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Register
SGT University
Budhara, Gurugram

Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

Income & Expenditure A/c for the year ended 31st March, 2020

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Food Expenses	11,78,014	By Alumni fund received	17,09,519
To Printing & stationery Expenses	40,977	By Bank Interest	1,12,983
To Gifts/ Prize Money Expenses	2,60,544		
To Stage & Tent Expenses	1,22,602		
To Misc Expenses	9,272		
To Professional Charges	23,000		
To Decoration Expenses	51,439		
To Bank Charges	71		
To Audit fee	23,600		
To Excess of Expenditure over Income	1,12,983		
	18,22,502		18,22,502

Alumni Association of SGT University

Place: Delhi
Date: 09.09.2020

ALUMNI ASSOCIATION OF SGT UNIVERSITY

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CA Krishan Kumar

M. No: 523411

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Registrar
SGT University
Budhera, Gurugram

Name: Alumni Association of SGT University
Address: SGT University, Vill Budhera, Gurugram-122505
F. Year: 2018-19
Ass. Year: 2019-20

STATEMENT OF TOTAL INCOME

	Amount (Rs.)
Aggregate Income of the Trust	97,80,941
Amount of income required to be spent u/s 11(1) - 85%	83,13,800
Less: Amount actually spent Directly for the Charitable purposes	97,80,941
Amount of Income accumulated or set apart for specified purposes u/s 11 (2)	97,80,941
BALANCE	(14,67,141)
Taxable Income	(14,67,141)
Tax Due	-
Add: Surcharge	-
Less: Tax Deducted at Source	-
Tax payable/ (Refund Due)	-

Alumni Association of SGT University

[Signature]
ALUMNI ASSOCIATION OF SGT UNIVERSITY
(President)

Date: 18.09.2019

Breakup of amount actually spent Directly for the Charitable purposes :-

Revenue Expenditure

Food Exp	93,692	
Printing & stationary	28,370	
Prize Money Expenses	4,69,472	
Stage & Tent	82,718	
Misc Exp	300	
Donation	85,00,000	
Professional Charges	5,71,000	
To Decoration Expenses	33,630	
Bank Charges	1,759	97,80,941
		97,80,941



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ALUMNI ASSOCIATION OF SGT UNIVERSITY

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Registrar
SGT University
Budhera, Gurugram

Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

Balance Sheet as at 31st March 2019

Liabilities		Amount Rs.	Assets	Amount Rs.
Corpus Fund			<u>Fixed Assets</u>	
Opening balance	99,01,689			
Add: Recd during the Year	41,52,500			
	1,40,54,189			
Less: Funds utilised ttd to Income & Expenditure account	97,80,941	42,73,248	<u>Current Assets</u>	
			<u>Cash and Bank Balances</u>	
			Cash-in-Hand / Imprest	
			PNB Bank	14,00,430
			<u>Loans & Advances</u>	
			SGT University	28,72,818
		42,73,248		42,73,248

Alumni Association of SGT University

Place: Delhi
Date: 18.09.2019

ALUMNI ASSOCIATION OF SGT UNIVERSITY

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CA Krishan Kumar
M No: 523411

UDIN: 23523411 B6W1FV3609

Date: 12/09/2023



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Budhera, Gurugram

Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

Income & Expenditure A/c for the year ended 31st March,2019

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Food Expenses	93,892	By Alumni fund	97,80,941
To Donation	85,00,000		
To Printing & stationery Expenses	28,370		
To Gifts/ Prize Money Expenses	4,69,472		
To Stage & Tent Expenses	82,718		
To Misc Expenses	300		
To Professional Charges	5,71,000		
To Decoration Expenses	33,630		
To Bank Charges	1,759		
	97,80,941		97,80,941

Alumni Association of SGT University

Place: Delhi
Date: 18.09.2019

ALUMNI ASSOCIATION OF SGT UNIVERSITY

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CA Krishan Kumar
M.N. 523411

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Registrar
SGT University
Budhera, Gurugram

[Handwritten Signature]



Name: Alumni Association of SGT University
Address: SGT University, Vill Budhera, Gurugram-122505
F. Year: 2017-18
Ass. Year: 2018-19

STATEMENT OF TOTAL INCOME

	<u>Amount (Rs.)</u>
Aggregate Income of the Trust	<u>228,424</u>
 Amount of income required to be spent u/s 11(1) - 85%	 194,160
 Less: Amount actually spent Directly for the Charitable purposes	 228,424
 Amount of Income accumulated or set apart for specified purposes u/s 11 (2)	 - 228,424
BALANCE	(34,264)
Taxable Income	(34,264)
Tax Due	-
Add: Surcharge	-
 Less: Tax Deducted at Source	 -
Tax payable/ (Refund Due)	<u>-</u>

Alumni Association of SGT University

ALUMNI ASSOCIATION OF SGT UNIVERSITY
(President)

Breakup of amount actually spent Directly for the Charitable purposes :-

Revenue Expenditure

Food Exp	78,675	
Printing & stationary	-	
Prize Money Expenses	-	
Stage & Tent	113,070	
Misc Exp	-	
Donation	-	
Professional Charges	-	
To Decoration Expenses	36,679	
Bank Charges	-	
	<u>228,424</u>	
		<u>228,424</u>

ALUMNI ASSOCIATION OF SGT UNIVERSITY

Registrar
SGT University
Budhera, Gurugram



Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

Balance Sheet as at 31st March 2018

Liabilities		Amount Rs.	Assets	Amount Rs.
Corpus Fund			Fixed Assets	
Opening balance	6,655,113			
Add: Recd during the Year	3,475,000			
	10,130,113			
Less: Funds utilised tfd to Income & Expenditure account	228,424	9,901,689	Current Assets	
			Cash and Bank Balances	
			Cash-In-Hand / Imprest	
			PNB Bank	-
			Loans & Advances	
			SGT University	9,901,689
		9,901,689		9,901,689

Alumni Association of SGT University

Place: Delhi
Date:

ALUMNI ASSOCIATION OF SGT UNIVERSITY
President

[Handwritten Signature]



CA Kaishav Kumar

M.M; 523411

VDIN:- 23523411 BHWIFV 2582

Date: 12/04/2023



[Handwritten Signature]
President
SGT University
Budhera, Gurugram

Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

Income & Expenditure A/c for the year ended 31st March,2018

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Food Expenses	78,675	By Alumni fund	228,424
To Donation	-		
To Printing & stationary Expenses	-		
To Gifts/ Prize Money Expenses	-		
To Stage & Tent Expenses	113,070		
To Misc Expenses	-		
To Professional Charges	-		
To Decoration Expenses	36,679		
To Bank Charges	-		
	228,424		228,424

Alumni Association of SGT University

Place: Delhi
Date:

ALUMNI ASSOCIATION OF SGT UNIVERSITY



CA Krishan Kumar
M.No: 523411



Registrar
SGT University
Budhera, Gurugram





Pawan Shubham & Co.
CHARTERED ACCOUNTANTS

601, Roots Tower
7 District Center
Laxmi Nagar, Delhi-110092
Pawan@pawanshubham.com
Tel 011-45108755

Form:1C(F)

CERTIFICATE FROM CHARTERED ACCOUNTANT REGARDING SOURCES OF FINANCE

We, **Pawan Shubham & Co, Chartered Accountants**, pursuant to verifications and examination of books, records, documents and evidence produced before us, hereby certify that Alumni Association of SGT University has contributed funds towards the upliftment and infrastructural development of the SGT University. The details of contribution is as under:-

Date	Contribution Amount(INR)
12-03-2019	65,00,000
12-03-2019	20,00,000
26-08-2022	25,00,000
Total	1,10,00,000

For Pawan Shubham & Co.
Chartered Accountants

Firm's Registration Number: 011573C

CA Krishna Kumar
(Partner)

M. No. 523411

UDIN: 23523411BGWIDD3046



Registrar
SGT University
Buzurga, Gurugram

Place : New Delhi

Date : ~~12-01-2023~~

13/01/2023