Audited Statement highlighting the expenditure for purchase of books and journal

Balance Sheet - 2017-18



FORM NO.10B (See Rules 17-B)

Audit Report under section 12A (b) of the Income Tax Act, 1961 in the case of Charitable or religious trusts or institutions.

We have examined the Balance Sheet of **DASHMESH EDUCATIONAL CHARITABLE TRUST (Pan No. AAATD2705K)** as at 31st March, 2018, Income and Expenditure Account and Receipt and Payment Account for the year ended on that date which is in agreement with the books of account maintained by the said trust.

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. In our opinion, proper books of account have been kept by the trust so far as appears from our examination of the books for the purpose of our audit.

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

- In the case of the Balance Sheet, of the state of affairs of the above-mentioned trust as at 31st March, 2018,
- ii) In case of the Income & Expenditure Account, of the Surplus of Income over Expenditure for the ended on that date.
- iii) In case of the Receipt & Payment Account, of the net receipts during the year ended on that date.

The prescribed particulars are annexed hereto have been prepared by the members of the Trust who have certified the same and are broadly in agreement with the information and explanation given to us.

DELHI V. 011573(

Place: New Delhi Date : 28/08/2018 For PAWAN SHUBHAM & Co. Chartered Accountants Firm Registration No.: 011573C

(CA Pawan Kumar Agarwal) Partner M. No. : 092345

Registrar SGT University Budhera, Gurugram

	AND THE REAL PROPERTY OF		100 M	GROSS B	OCK	Section of the sectio	and the second second	States and States	DEPRECI	ATION		NET	T BLOCK
No	PARTICULARS	AS AT 1.4.2017	ADDITION	Addition Before 30.09.2017	Addition After 30.09.2017	Deletion	AS AT 31.03.2018	AS AT 1.04.2017	For the Period	Deletion	UP TO 31.03.2018	W.D.V. As At 31.03.2018	W.D.V. As At 31.03.2017
	(A) TANGIBLE ASSETS:	and the second second		1 - A TA			Store State						
1	LAND .				and the state of the		- 182	N.S.					
-	(Free hold)	3104,41.750	382,00,529		382,00,529	33,800	3486,08,479	•	-		•	3486,08,479	3104,41,750
2	BUILDINGS	19089,14,855	1299,19,220	624,39,981	674,79,239		20388,34,075	1358,23,401	325,83,042		1685,06,443	18703,27,632	17730,91,454
No. of	Medical, Dental & Lab Equipments	2551,73,869	300,65,851	120,57,195	180.08,656	And a	2852,39,720	865,12,747	195,29,845	- 1	1060,42,592	1791,97,128	1686,61,122
	Generator	103,20,391			ante a	1	103,20,391	31,62,647	4,90,218	-	36,52,865	66,67.526	71,57,744
	Computers	394,54,146	43,84,642	10,41,975	33,42,667	-	438,38,788	199,16,833	68,35,345	-	267,52,178	170,86,610	195,37,313
	Library Books	361,64,461	47.36,567	27,58,963	19,77,604	1	409,01,028	147,45,969	38,34,506	•	185,80,475	223,20,553	214,18,493
	Furniture & Fixtures	739,96,544	123,16,357	31,76,587	91,39,770		863,12,901	169,48,097	51,74,333		221,22,430	641,90,471	570,48,44
3	Office and General Equipments	1594,42,275	415,42,619	192,07,896	223,34,723	-	2009,84.894	196,14,103	88,41,239	1. 1 · p	284,55,342	1725,29,552	1398,28,17
	Vehicles	799,99,721	285,34,527	213,30,310	72.04,217	9,52,651	1075,81,597	185,48,691	98,57,266	1,81,004	282.24,953	793,56.644	614,51,03
	(B) INTANGIBLE ASSETS:				Section and			1. 1963					
	Software	66,56,714	11,90,700	4,14,000	7,76,700		78,47,414	23,58,983	12,09,114		35,68,097	42,79,317	42,97,73
	GRAND TOTAL	28805,64,726	2908.91.012	1224,26,907	1684,64,105	9,86,451	31704,69,287	3176,31,471	884,54,908	1,81,004	4059,05,375	27645,63,912	25629,33,25
	Previous Year	22840,52,835	5997,41,893	1094,78,281	4902,63,612	32,30,000	28805,64,728	2450,54,246	750,59,725	24,82,500	3176,31,471	25629,33,257	20389,98,58
-	Capital work in progress		A REAL PROPERTY AND INC.	and the second second	A state of the sta							24,62,522	442,56,57

* During the year Trust has exchanged a piece of land admeasuring 33 kanal 16 marta situated at Budhera Gurgaon with Guru Gobind Singh Educational Charitable Trust for another piece of land admeasuring 33 kanal 16 marta and situated at Makrola Gurgaon , without any exchange of money or other consideration. For the purpose of accounts and taxation, the cost of acquisition of original asset has been considered as full value of consideration on transfer and the stamp duty paid on registration as cost of improvement.



Registrar SGT University Budhera, Gurugram

SCHEDULE FORMING PART OF THE INCOME & EXPENDITURE A/C

	₹	*
	For the Year	For the Year
PARTICULARS	ended	ended
	31.03.2018	31.03.2017
SCHEDULE "J"		
Finance Charges		40.05.570
Bank Charges	8,97,296	12,28,572 38,90,679
Guarantee Commission & Renewal Fee	106,21,228 1191,52,808	938,17,156
Interest on Term Loan Interest on Overdraft	75,69,054	64,72,997
Interest on Others	85,53,936	23,27,481
interest on Others	1467,94,323	1077,36,885
SCHEDULE "K"		
Operation & Maintenance		
Advertisement Expenses	881,33,962	1106,49,006
Communication Expenses	87,55,327	63,37,996
Seminar Expenses	16,49,435	11,85,056
Dental & Medical Lab Expenses	324,11,319	263,48,003
Donation	4,51,000	10,00,000
Electricity & Generator Expenses	486,91,875	396,29,683
Function Expenses	81,53,067	80,79,446
Inspection & University Charges	182,33,871	156,66,890
Insurance Expenses	30,32,771	25,05,572
Kitchen Opeartional Expenses	237,67,875	205,44,169
Online Journals, Magazines & Periodicals	86,81,960	4,68,139
Membership Fee	1,50,000	2,71,000
Printing & Stationery	62,87,657	52,99,671
Professional & Legal Charges	201,03,559	169,55,386
Rent	30,09,250	40,86,685
Housekeeping Expenses	40,05,087	38,11,455
Repair & Maintenance of Assets	639,81,117	507,89,210
Running, Repair & Maintenance of Vehicles	244,27,859	184,03,939
Scholarship Exp	724,11,359	706,95,918
Student Expenses	186,55,709	96,76,896
Travelling & Conveyance Exp.	54,30,561	46,21,022
Waste Disposable Charges	14,40,000	14,40,000
Interest on TDS	1,94,039	1,15,787
	4620,58,659	4185,80,929



Registrar SGT University Budhera, Gurugram

Balance Sheet - 2018-19



Pawan Shubham & Co. CHARTERED ACCOUNTANTS

 603, Laxmi Deep Building
9 Laxmi Nagar District Centre Laxmi Nagar, Delhi-110092
E-mail pawan@pawanshubham.com Tel. 011-45108755, 9312891189

FORM NO.10B (See Rules 17-B)

Audit Report under section 12A (b) of the Income Tax Act, 1961 in the case of Charitable or religious trusts or institutions.

We have examined the Balance Sheet of **DASHMESH EDUCATIONAL CHARITABLE TRUST** (Pan No. AAATD2705K) as at 31st March, 2019, Income and Expenditure Account and Receipt and Payment Account for the year ended on that date which is in agreement with the books of account maintained by the said trust.

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. In our opinion, proper books of account have been kept by the trust so far as appears from our examination of the books for the purpose of our audit subject to comments given below.-

 We draw attention to note no 3 in schedule N, that the management of trust had change the useful life of assets on account of new technology is invented with effect from 01.04.2018, and computed depreciation according during the year. Due to changed in useful life of the assets, depreciation for the year 2018-19 would had been higher by Rs 17,35,53,045/- and surplus reduced by the same amount.

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

- In the case of the Balance Sheet, of the state of affairs of the above-mentioned trust as at 31st March, 2019.
- ii) In case of the Income & Expenditure Account, of the Surplus of Income over Expenditure for the ended on that date.
- In case of the Receipt & Payment Account, of the net receipts during the year ended on that date.

The prescribed particulars are annexed hereto have been prepared by the members of the Trust who have certified the same and are broadly in agreement with the information and explanation given to us.

Place: New Delhi Date : 28/09/2019



For PAWAN SHUBHAM & Co. Chartered Accountants Firm Registration Nos.: 011573C

(CA Pawan Kumar Agarwal) Partner M. No. : 092345 UDIN: 19092345AAAAFZ1161

Re University Budhera, Gurugram

Image: Normal Sectors 14.2018 0.20.9.2018 20.9.2018 20.9.2018 31.9.2019 31.9.2019 Al 31.9.2019	_			GROSS BLOCK							ATION		NE	TBLOCK
1 LAND (Free hold) 348.608.462 109.206.92 104.052,218 5.157.703 - 457.818,403 - - - 457.818,403 - <th></th> <th></th> <th></th> <th>ADDITION</th> <th>Before</th> <th>After</th> <th>Deletion</th> <th></th> <th>State of the State of the State</th> <th>a state of the second se</th> <th>Deletion</th> <th></th> <th>The second s</th> <th>W.D.V. As At 31.03.2018</th>				ADDITION	Before	After	Deletion		State of the State	a state of the second se	Deletion		The second s	W.D.V. As At 31.03.2018
2 BUILDINGS 2.038.834.075 53.803.833 28.022.707 25.581,176 - 2.092.437.908 168.566.443 83.185.894 - 251.652.397 1.840,745.571 1.870.327 3 Medical. Dental & Lab Equipments 285.239.720 35.436.104 13.112.313 22.323.791 - 320.675.824 106.042.692 102.930.940 - 299.973.532 111.702.292 175.457 4 Generator 10.320.391 - - - 10.320.381 3.652.665 2.064.078 - 5.716.943 4.603.448 6.667 5 Computers 43.836.786 7.024.535 966.920 6.057.816 - 50.663.324 26.752.178 12.285.917 - 39.053.061 31.162.5228 17.066 6 Library Books - 43.856.763 13.57.195 2.307.460 - 44.656.683 18.580.475 14.470.651 - 46.337.168 56.860.516 64.190 7 Furniture & Fixtures 86.312.901 16.504.773 41.97.256 12.717.517 - 1003.217.674 22.122.430 24.214.725 - 46.337		(A) TANGIBLE ASSETS:	The second s	1							302			
3 Medical, Dental & Lab Equipments 285,239,720 35,436,104 13,112,313 22,323,791 - 320,675,824 106,042,662 102,530,940 - 209,973,652 111,702,292 111,702,292 4 Generator 10,320,391 - - - - 10,320,391 3.652,865 2,064,076 5,716,843 4,603,446 6,667 5 Computers 43,836,768 7,024,535 966,920 6,057,816 - 50,863,324 26,752,178 12,255,917 39,038,045 11,625,223 11,702,892 17,066 6 Ubrary Books 44,9501,028 3,864,855 1,357,155 2,307,460 - 44,565,663 18,580,475 14,470,851 - 33,051,126 11,545,57 22,320 7 Furniture & Fixtures 80,312,901 16,504,773 41,167,256 12,717,517 - 103,217,674 22,122,430 24,214,728 46,337,158 56,860,510 94,190 94,190 94,190 94,190 94,190 94,378,320 92,852,316 28,855,342	1	LAND (Free hold)	348,608,482	109.209.921	104.052.218	5.157.703		457,818,403					457.818,403	348,608,48
4 Generator 10.320.391 .	2	BUILDINGS	2,038,834,075	53,603,633	28,022.707	25,581,126		2,092,437,908	168,506,443	83,185,894	-	251,692 337	1,840.745,571	1.870.327,63
S Computers 43,836.76 7.024,536 966,920 6.057,816 - 50,863,324 26,752,176 12,265,917 39,030,065 11,625,229 17,066 6 Ubrary Books 40,901,028 3,664,855 1,357,195 2,307,460 - 444,565,663 16,580,475 14,470,651 - 33,051,126 11,514,557 22,320 7 Furniture & Fixtures 86,312,901 16,504,773 41,187,256 12,717,517 - 103,217,674 22,122,430 24,214,728 - 46,337,158 56,860,516 64,190 8 Office and General Equipments 200,964,894 56,873,637 15,099,337 43,784,300 - 259,856,531 28,455,342 33,995,201 62,450,543 197,407,688 172,528 9 Vehicles 107,581,697 16,967,185 14,114,769 2,852,396 1,913,098 122,835,884 28,224,955 23,895,636 1,995,272 50,525,317 72,110,567 79,336 9 Vehicles 107,581,697 16,967,185 14,114,769 2,852,396 1,913,098 122,835,884 28,224,955 23,895,636 <t< td=""><td>3</td><td>Medical, Dental & Lab Equipments</td><td>285,239,720</td><td>35,436,104</td><td>13.112.313</td><td>22,323.791</td><td>100-3-</td><td>320,675.824</td><td>106.042,592</td><td>102,930.940</td><td>Sec. Ca</td><td>208,973,532</td><td>111,702,292</td><td>179,197.12</td></t<>	3	Medical, Dental & Lab Equipments	285,239,720	35,436,104	13.112.313	22,323.791	100-3-	320,675.824	106.042,592	102,930.940	Sec. Ca	208,973,532	111,702,292	179,197.12
6 Ubrary Books 40.501.028 3,864,855 1,357,195 2,307,460 - 44.565,683 18.580.475 14.470,651 - 33,051.126 11,514.557 22.320 7 Furniture & Fixtures 86.312,901 16.904.773 4.187.256 12.717,517 - 103.217.674 22,122.430 24.214.728 - 46,337.158 56.880.516 64.190 8 Office and General Equipments 200.694.894 58.873.637 15.099.337 43.784.300 - 259.856.631 28.455.342 33.995.201 62.450.543 197.407.988 172.529 9 Vehicles 107.581.597 16.967.185 14.114.789 2.852.396 1,913.098 122.835.884 28.224.953 23.895.636 1.995,272 50.525.317 72.110.367 78.366 18 Software 7.847.414 111.007 11.007 190.000 7.958.421 3.568.087 2.579.251 6.147.348 1.811.073 4.279 19 Software 7.847.414 111.007 11.007 190.000 7.95	4	Generator	10,320,391	1. N. 1.				10.320,391	3,652,865	2,064,078	1.	5,716,943	4,603,448	6.667,52
7 Furniture & Fixtures 86,312,901 16,904,773 4,167,256 12,717,517 - 103,217,674 22,122,430 24,214,728 - 46,337,158 56,880,518 64,190 8 Office and General Equipments 200,964,894 56,873,637 15,099,337 43,784,300 - 259,856,531 28,455,342 33,995,201 - 62,450,543 197,407,986 172,529 9 Vehicles 107,581,597 16,567,185 14,114,789 2,852,396 1,913,098 122,635,684 28,224,953 23,895,636 1,595,272 50,525,317 72,110,367 76,356 1 Software 7,847,414 111 007 11,007 100,000 7,956,421 3,566,067 2,579,251 6,147,348 1,811,073 4,279 1 Software 7,847,414 111 007 11,007 100,000 7,956,421 3,566,067 2,579,251 6,147,348 1,811,073 4,279 2 GRAND TOTAL 3,470,465,290 301,785,564 180,913,742 120,881,009 1,913,098	5	Computers	43,838.788	7.024,536	965,920	6,057,616		50.863,324	26,752.178	12,285,917		39,038,095	11.625.229	17.086.61
8 Office and General Equipments 200 664 864 58,873 637 15,089.337 43,784.300 - 256,856,531 28,455.342 33.965.201 62,450.543 197,407 688 172,526 9 Vehicles 107.581,657 16,967,185 14,114.789 2.852.396 1,913.098 122,635,684 28,224,953 23.895,636 1,955,272 50.525,317 72,110.367 75,356 1 Software 7,847,414 111 007 11.007 190,000 7,958,421 3.568.097 2.579,251 6,147,348 1.811,073 4.279 GRAND TOTAL 3.470,469,290 301,795,561 180,913,742 120,881,909 1,913,098 3,470,351,843 405,905,375 29,622,296 1,95,727 703,323,99 2,766,419,444 2,766,458 9 Previous Year 2,880,564,726 290,891,012 122,426,907 168,464,105 986,451 3,170,469,287 317,831,471 88,454,908 181,004 405,905,375 2,764,4563,912 2,652,913 2,562,913 2,562,913 2,562,913 2,562,913 2,562,913 2,562,913 2,562,913 2,562,913 2,562,913 2,562,913 2,562,91	6	Library Books	40,901 028	3,664,655	1,357,195	2,307,460		44,565,683	18,580,476	14,470,651	-	33,051,126	11,614,557	22.320 55
9 Vehicles 107 581 597 16 967 185 14 114 789 2.852 395 1,913,098 122,635,684 28 224,953 23,895 636 1,595,272 50,525,317 72,110,567 75,356 1 Software 7.847,414 111 007 11007 100,000 7,956,421 3.566,067 2.579,251 6,147,348 1.811,073 4,279 GRAND TOTAL 3.170,469,290 301,795,551 180,913,742 120,881,909 1,913,098 3,470,351,843 405,905,375 29,622,296 1,595,272 703,332,399 2,766,419,444 2,766,459,419,444 2,766,459,419 2,862,933 317,831,471 88,454,908 181,004 405,905,375 2,764,563,912 2,562,933 2,562,933 2,764,563,912 2,562,933 2,562,933 2,764,563,912 2,562,933 2,562,933 2,764,563,912 2,562,933 2,764,563,912 2,562,933 2,562,933 2,764,563,912 2,562,933 2,764,563,912 2,562,933 2,764,563,912 2,562,933 2,562,933 2,764,563,912 2,562,933 2,562,933 2,764,563,912 2,562,933 2,562,933 2,764,563,912 2,562,933 2,562,933 2,562,933 2,564,563,912 <td>7</td> <td>Furniture & Fixtures</td> <td>86,312,901</td> <td>16,904,773</td> <td>4,187,256</td> <td>12,717,517</td> <td></td> <td>103,217,674</td> <td>22,122,430</td> <td>24.214,728</td> <td>S. S. Sein</td> <td>46,337,158</td> <td>56,880,516</td> <td>64,190.47</td>	7	Furniture & Fixtures	86,312,901	16,904,773	4,187,256	12,717,517		103,217,674	22,122,430	24.214,728	S. S. Sein	46,337,158	56,880,516	64,190.47
(B) INTANGIBLE ASSETS: 7.847.414 111.007 100.000 7.958.421 3.568.067 2.579.251 6.147.348 1.811.073 4.279 GRAND TOTAL 3.470.459.290 301.795.651 180.913.742 120.861.099 1.913.098 3.470.351.843 405.905.375 239.622.296 1.995.272 763.932.399 2.766.419.644 2.766.459.419.444 2.766.459.419.	8	Office and General Equipments	200 984,894	58,873.637	15,089,337	43,784,300	-	259,858,531	28,455,342	33,995,201		62,450,543	197,407 988	172,529,55
1 Software 7.847.414 111.007 11.007 100.000 7.558.421 3.568.087 2.579.251 6.147.348 1.811.073 4.278 GRAND TOTAL 3.170.469.290 301.795.651 180.913.742 120.881.909 1.913.098 3.470.351.843 405.905.375 299.622.296 1.955.272 703.932.399 2.766.419.444 2.766.459.3 Previous Year 2.880.564.726 290.931.012 122.425.907 168.464.105 986.451 3.170.469.287 317.831.471 88.454.908 181.004 405.905.375 2.764.563.912 2.562.933	9	Vehicles	107,581,597	16,967,185	14,114,789	2,852.396	1,913,098	122,635,684	26,224,953	23,895,636	1,595,272	50,525,317	72,110,367	79,356,64
GRAND TOTAL 3.170.469.290 301.795.651 180.913.742 120.881,909 1.913.098 3.470.351.843 405.905.375 299.622.296 1.595.272 703.932.399 2.766,419,444 2.766,4503 Previous Year 2,880.564,726 290.891.012 122.426.907 168,464.105 986,451 3.170.469.287 317.51.471 88,454,908 181,004 405.905.375 2.764,563,912 2.552.913		(B) INTANGIBLE ASSETS:						El sue	; 1			and the second		
Previous Year 2.880,564,726 290,391.012 122.425,907 168,464,105 986,451 3.170,469,287 317,531,471 88,454,508 181,004 405,905,375 2,764,563,912 2,562,913	1	Software	7,847,414	111 007	11,007	100,000	-	7,958.421	3.568.097	2.579,251		6,147,348	1.811,073	4,279,31
		and the second se	THE R. LEWIS CO., LANSING, MICH. & LANSI	the state of the s	The second s	and in the second of the second of the second of the	1,913,098	3,470,351,843	405,905,375	299,622,296	1,595,272	703,932,399	2,766,419,444	2,764,553,91
		Cardina a deline a deline per una del ser en esta del ser en esta del ser esta del ser esta del ser esta del se	2,880,564,726	290,891,012	122,426,907	168,464,105	986,451	3,170,469,287	317,631,471	88,454,908	181,004	405,905.375	CONTRACTOR OF THE OWNER OF THE OWNER.	2,562,933,256

Marthustan M.

min

Registrar SGT University Budhera, Gurugram

SCHEDULE FORMING PART OF THE INCOME & EXPENDITURE A/C

	5	2
PARTICULARS	As At 31.03.2019	As At 31.03.2018
SCHEDULE "K"		
Operation & Maintenance	7,338,189	8,755,327
Communication Expenses		
Dental & Medical Lab Expenses Donation	37,684,017	32,411,319
	13,756,000 58,720,830	451,000 48,691,875
Electricity & Generator Expenses	9,253,364	8,153,067
Function Expenses		3.032.771
	3,633,392 27,226,201	23,767,875
Kitchen Opeartional Expenses	1,215,730	150,000
Membership Fee Purchases of Medicines	22,466,657	17,970,511
	7,565,715	6.287.657
Printing & Stationery		
Professional & Legal Charges	29,087,808 4,657,420	20,103,559 3,009,250
Rent		
Housekeeping Expenses	5,840,455	4,005,087
Repair & Maintenance of Assets	58,089,460	63,981,117
Running, Repair & Maintenance of Vehicles	29,713,261	24,427,859
Travelling & Conveyance Exp.	4,974,083	5,430,561
Waste Disposable Charges	1,576,800	1,440,000
Interest on TDS	320,705	194,039
	323,120,087	272,262.874
SCHEDULE "L"		
Student Expenses	4.	
Scholarship Exp	74.082.316	72,411,359
Student Expenses	26,596,375	18,655,709
Inspection & University Charges	13,034,652	18,233,871
Online Journals, Magazines & Periodicals	6,631,464	8,681,960
Seminar Expenses	2,914,837	1,649,435
	123,259,644	119,632,334
SCHEDULE "M"		
Increase/(Decrease) in Consumable Stocks		
Opening Stock	6,400,981	3,881,316
Closing Stock	the second second second	6,400,981
increase/(Decrease) in Stocks	(6,400,981)	2,519,665
		<>>`
	Lang 1	up .
Marthin		12
	SHUBHAA	mum
	R (4)	0
	DELHI VSI	
	FRN. 011573C	
	Registrar	
	SGTUDIVE	ersity
	Budhera, Gi	muaram

Balance Sheet - 2019-20

CA

Pawan Shubham & Co. CHARTERED ACCOUNTANTS

603, Laxmi Deep Building 9, District Center Laxmi Nagar, Delhi-110092 Pawan@pawanshubham.com Tel 011-45108755

FORM NO.10B (See Rules 17-B)

Audit Report under section 12A (b) of the Income Tax Act, 1961 in the case of Charitable or religious trusts or institutions.

We have examined the Balance Sheet of **DASHMESH EDUCATIONAL CHARITABLE TRUST (Pan No. AAATD2705K)** as at 31st March, 2020, Income and Expenditure Account and Receipt and Payment Account for the year ended on that date which is in agreement with the books of account maintained by the said trust.

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. In our opinion, proper books of account have been kept by the trust so far as appears from our examination of the books for the purpose of our audit.

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

- In the case of the Balance Sheet, of the state of affairs of the above-mentioned trust as at 31st March, 2020,
- ii) In case of the Income & Expenditure Account, of the Surplus of Income over Expenditure for the ended on that date.
- iii) In case of the Receipt & Payment Account, of the net receipts during the year ended on that date.

The prescribed particulars are annexed hereto have been prepared by the members of the Trust who have certified the same and are broadly in agreement with the information and explanation given to us.

Place: New Delhi Date : 29-12-2020

For PAWAN SHUBHAM & Co. Chartered Accountants (FRN.:011573C)

> (Pawan Kumar Agarwal) Partner M. No.: 092345

UDIN: 20092345AAAAHM2126

Registra SGT University Budhera, Gurugram

			GROSS BLOCK							DEPRECIATION				
No	PARTICULARS	AS AT	ADDITION	Addition on or Before 30.09.2019	Addition After 30 09,2019	Deletion	AS AT	AS AT	For the Period	Deletion	UP TO 31.03.2020	W.D.V. As	W.D.V. As	
	(A) TANGIBLE ASSETS:					The second				220.22	Calar State		10000	
1	LAND (Free hold)	457.818.402	340 720,754	194,590,039	146,130,715		798,539,156					798,539,156	457.818.40	
2	BUILDINGS.	2,092,437,908	17,284,439	10.887,434	6.397,005	2,407,044	2.107,315,303	251,692.337	84,260,954		335,953,291	1,771,362,012	1,840,745,57	
	Medical. Dentai & Lab Equipments	320.675.824	46,687,196	3,330,206	43.356.990	81.400	367.281.620	206,973,532	81,972,538	81,400	290 864 870	76,416,950	111.702,29	
4	Generator	10.320,391	513.951	513,951			10,834,342	5.716.943	2,166,868	-1	7.883.811	2,950,531	4.603,44	
5	Computers	50.863.324	8.927.135	2.339.375	6,587,760		59,790,459	39,038.095	15,462,302		54,500,307	5,290,062	11,825,22	
6	Library Books	44,565 683	4,777,848	2,961 681	1,815,965		49,343,329	33,051,126	14,193,109	Mar.	47,244,235	2,099.095	11,514,55	
7	Furniture & Fixtures	103,217,674	12.172.438	3,136,703	9,035,735		115,390,112	46,337,158	27,718,061		74,055,219	41.334,893	56,880,51	
8	Office and General Equipments	259.558,531	31,707,326	13.979.664	17,727,664	Sec. 14	291,565,859	62,450,543	40,386,004		102,836,547	188,729,312	197,407,98	
9	Vehicles	122,635,684	33,317.387	21,061,737	12,265,650	4,268,368	151,684,703	50,525,317	29,066,133	4.268,368	75,323,082	76.361,621	72,110.36	
	(B) INTANGIBLE ASSETS:	Cong. Makes, S.	1995		2 Sha							and the second		
*	Software	7,958,421	3,301,436	2.270,554	1.030,932	331,949	10,927,958	6,147,348	3,376,865	331,949	9.192.264	1.735.694	1,811,07	
	GRAND TOTAL	3,470,351,842	499,409,760	255,061,344	244,348,418	7,088,761	3,962,672,841	703,932,399	298,502,834	4,581,717	997.853,514	2,964,819,325	2,766,419,444	
-	Previous Ysar	3,170,469,290	301,795,661	180.913,742	120,881,909	1,913,098	3,470,361,843	406,905.375	299,622,296	1,595,272	703,932,399	2,766,419,444	2,784,563,915	
S. C.	Capital work in progress	149-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		A STATE OF THE STA	-	areas provide a	States and the states	a a special second	2000	a growing the		3.988.425	1 084 287	

* Rs. 2407044 excess booked in Previous Year, Now reversed due to settle ** The Capital Work in Progress of Rs. 39 86 4251, comprises building ma nent with the party

Registrar SGT University Budhera, Gurugram

SCHEDULE FORMING PART OF THE INCOME & EXPENDITURE A/C

		5		
PARTICULARS	AS AT 31.03.2020	As At 31.03.2019		
Note 12				
Operation & Maintenance				
Communication Expenses	7,998,390	7,338,18		
Dental & Medical Lab Expenses	51,063,780	37,684,01		
Donation (Without Contribution to Corpus)	8,882,628	13,756,000		
Electricity & Generator Expenses	69,947,771	58,720,83		
Festivities Expenses	7,600,612	9,253,36		
Insurance Expenses	4.026.041	3,633,39		
nspection & University Charges	10,993,842	13,034,65		
Kitchen Opeartional Expenses	38,976,573	27,226,20		
Membership Fee	1,287,202	1,215,73		
Purchases of Medicines	30,165,998	22,466,65		
Printing & Stationery	9,210,936	7,565,71		
Professional & Legal Charges	45,061,240	29,087,80		
Rent	9,374,542	4,657,42		
lousekeeping Expenses	7,509,279			
Repair & Maintenance of Assets	155,367,985	5,840,45		
Running, Repair & Maintenance of Vehicles	34,244,882	58,089,46		
ravelling & Conveyance Exp	7,457,253	29,713,26		
Vaste Disposable Charges	1,780,952	4,974,08		
nterest on TDS	369,466	1,576,800 320,705		
	501,319,372	336,154,739		
lote 13	1			
tudent Expenses				
cholarship Exp	80,653,393	74,082,316		
cholarship Exp tudent Expenses	80,653,393 35,606,957			
cholarship Exp tudent Expenses Inline Journals , Magazines & Periodicals		26,596,375		
cholarship Exp tudent Expenses	35,606,957 5,852,280 4,037,073	26,596,375 6,631,464		
cholarship Exp tudent Expenses Inline Journals , Magazines & Periodicals	35,606,957 5,852,280	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses Inline Journals , Magazines & Periodicals	35,606,957 5,852,280 4,037,073	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses Inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses	35,606,957 5,852,280 4,037,073	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference	35,606,957 5,852,280 4,037,073	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 4,037,073 126,149,683	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference	35,606,957 5,852,260 4,037,073 126,149,683 361,071	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 4,037,073 126,149,683 361,071 1,507,832	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> 361,071 1,507,832 <u>217,235</u>	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> 361,071 1,507,832 <u>217,235</u>	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> 361,071 1,507,832 <u>217,235</u>	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> 361,071 1,507,832 <u>217,235</u>	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> 361,071 1,507,832 <u>217,235</u>	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> 361,071 1,507,832 <u>217,235</u>	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> 361,071 1,507,832 <u>217,235</u> <u>2,086,138</u>	26,596,375 6,631,464 2,914,837		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> <u>361,071</u> 1,507,832 <u>217,235</u> <u>2,086,138</u> Registrat	26,596,375 6,631,464		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> 361,071 1,507,832 <u>217,235</u> <u>2,086,138</u> Registration SGT University	74,082,316 26,596,375 6,631,464 2,914,837 110,224,992		
cholarship Exp tudent Expenses inline Journals , Magazines & Periodicals eminar Expenses ote 14 esearch & Development Expenses nancial support to faculty for conference centives for research publications	35,606,957 5,852,260 <u>4,037,073</u> <u>126,149,683</u> 361,071 1,507,832 <u>217,235</u> <u>2,086,138</u>	26,596,375 6,631,464 2,914,837		

Balance Sheet - 2020-21



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

FORM NO.10B (See Rules 17-B)

Audit Report under section 12A (b) of the Income Tax Act, 1961 in the case of Charitable or religious trusts or institutions.

We have examined the Balance Sheet of DASHMESH EDUCATIONAL CHARITABLE TRUST (Pan No. AAATD2705K) as at 31st March, 2021, Income and Expenditure Account and Receipt and Payment Account for the year ended on that date which is in agreement with the books of account maintained by the said trust.

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. In our opinion, proper books of account have been kept by the trust so far as appears from our examination of the books for the purpose of our audit.

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

- In the case of the Balance Sheet, of the state of affairs of the above-mentioned 1) trust as at 31st March, 2021,
- In case of the Income & Expenditure Account, of the Surplus of Income over. 11) Expenditure for the ended on that date.
- iii) In case of the Receipt & Payment Account, of the net receipts during the year ended on that date.

The prescribed particulars are annexed hereto have been prepared by the members of the Trust who have certified the same and are broadly in agreement with the information and explanation given to us.

Place: New Delhi Date: 08.12.2021

For Pawan Shubham & Co. **Chartered Accountants** (FRN.:011573C)



(Pawan Kumar Agarwal) Partner M. No. :092345 UDIN: 22092345AAKHEE8846

Regi strar

SGT University Budhera, Gurugram

SCHEDULE FORMING PART OF THE INCOME & EXPENDITURE A/C

		₹
PARTICULARS	31.03.2021	AS AT 31.03.2020
Note 12		
Operation & Maintenance		
Communication Expenses	7,870,123	7,998,390
Hospital and other Lab Consumable	42,597,756	51.063.780
Donation (Without Contribution to Corpus)	130,000	8,882,628
Electricity & Generator Expenses	84,885,595	69,947,771
Festivities Expenses	12 607 266	7.600.612
Insurance Expenses	1,611,894	1.669.917
Inspection & University Charges	19.905.685	10.993.842
Kitchen Opeartional Expenses	32,875,901	38.976.573
Membership Fee	2,732,014	1.287.202
Purchases of Medicines	22,282,095	32,641,771
Printing & Stationery	2,618,012	9.210.936
Professional & Legal Charges	44,825,832	45.061.240
Rent	10,670,638	9,374,542
Housekeeping Expenses	7,090,740	9,374,542 7,509,279
Repair & Maintenance of Assets	145,441,469	155.367.985
Running, Repair & Maintenance of Vehicles	24,128,966	36,601,006
Travelling & Conveyance	2.054.016	7,457,253
Waste Disposable Charges	2,665,682	1,780,952
Interest on TDS, GST , PF, ESI	1,929,804	369,466
Conferences & Seminars	254,762	1,692,533
ocal Social Welfare	9,420,572	1,692,533
Nater line cost to HUDA	41,900,000	
	520,498,822	505.487,678
Note 13		505,467,678
Student Frances		
Student Expenses Scholarships		
Student Expenses	67,086,499	80,653,393
	23,093,188	35,606,957
Online Journals , Magazines & Periodicals Seminar Expenses	5,816,927	5,852,260
comma Lapenses	963,434	4,037,073
	96,960,048	126,149,683
lote 14		
esearch & Development Expenses		
inancial support to faculty for conference	69,687	
centives for research publications		361,071
rant For Seed Research	1,688,752	1,507,832
ab consumables for research	2,181,589	
	<u>287,288</u> 4,227,316	217,235
		2,086,138
	HUBHAAA	
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	ACCO	
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Registrar SGT University Budhera, Gurugram

Note "6" Property, Plant & Machinery As At 31/03/2021

DASHMESH EDUCATIONAL CHARITABLE TRUST

		1	GROSS	BLOCK	1. Aller			DEPRE	CIATION				
(A) TANGIBLE ASSETS:	AS AT 1 4.2020	ADDITION	Addition on or Before 30 09.2020	Addition After 30.09.2020	Deletion	AS AT 31.03.2021	AS AT	For the	Deletion	UP TO	W.D.V. As	W.D.V. As	
IN TANGIBLE ASSETS:		and the second	CARLES LIES	5-10 D.S.		51.03.2021	1.04.2020	Period	1 AN AND	31.03.2021	At 31.03.2021	At 31.03 203	
1 LAND (Free hold)	798,539,156	1.163.407 679	209,332,823	954.074.856	2,963,000	1.958,983,835					1.958,983,835	798,539,	
2 BUILDINGS*	2,107,315,303	835,113	835,113	1		2.108,150,416	335,953,291	84.325,017		420,279,307	1.687,871 109		
3 Medical Dental & Lab Equiprients	367,281,620	14,358,354	3,673,653	10,684,701		381,639,974	290,864,670	63,313,200		354 177 870	Contraction of the second	1,771,362,0	
4 Generator	10,834,342	572,149		572 149		11,406 491	7.883.811	2.224.083		10 107 895	27,462,104	76,416,0	
5 Computers	59,790,459	15,058,952	7,236,348	7,822,634		74,849,441	54,500,397	19,480,069		A Constant	1,298 596	2,950,	
Library Books	49,343,329	1,120,979		1,120,979		50.464,308	47,244,235	3 137 465		73,980,466	868,975	5,290,0	
Furniture & Fixtures	115,390,112	11,977,494	1.744,434	10,233,060		127,387,606	74,055,219	30,562,769	all and a second	50,381,701	82,607	2.099.0	
Office and General Equipments	291,565,859	15,744,506	5,089,178	10,655,928		307,310,365	102,836,547	43 140 386		104,617,988	22,749,618	41,334,8	
Vehiclos	151 684,703	5.006,659	1,241,636	3,765,023	120.000	156,571,362	75,323.082			145,976,933	161.333.432	188,729,3	
(B) INTANGIBLE ASSETS:			and the second				19,923,082	30,271,580		105,594,662	50,976,700	76,361.6	
Software	10,927,958	266,604	28,716	237,888	it is at	11,194,562	9,192,264	1,227,081	- Salt				
GRAND TOTAL	3.962.672.841	1 976 3 45 5 45		and the state		10		1,227,001		10,419,345	775.217	1,735,66	
Previous Year	3.470.351,842	1.228,348,519 499,409,760	229,181,901	999,166,618	3,083,000	5.187,938,360	997,853,516	277.682.652		1 375 535 100		S. Market	
Capital work in progress**	1	433,409,760	255,061,344	244,348,416	7,088,761	3,962,672,841	703,932,399	298,602,834	4.681.717	1,275,536,168	3,912,402,192	2,964,819.3	
									4,001,/1/	997,853,516	2,964,819,325	2,765.419.44	
** The Capitel Work in Progress of Rs	17.054 346 - compres	as hundring and			Dr. Sandorson and	- The second second					17,054,347	3,986.4:	

of Rs 17.054.346- comprises building material, labor e intal and Medic



Registrar SGT University Budhera, Gurugram

Balance Sheet - 2021-22



Pawan Shubham & Co. CHARTERED ACCOUNTANTS 601, Roots Tower 7 District Centre Laxmi Nagar, Delhi-110092 Pawan@pawanshubham.com Tel : 011-45108755

FORM NO.10B (See Rules 17-B)

Audit Report under section 12A (b) of the Income Tax Act, 1961 in the case of Charitable or religious trusts or institutions.

We have examined the Balance Sheet of DASHMESH EDUCATIONAL CHARITABLE TRUST (Pan No. AAATD2705K) as at 31st March, 2022, Income and Expenditure Account and Receipt and Payment Account for the year ended on that date which is in agreement with the books of account maintained by the said trust.

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. In our opinion, proper books of account have been kept by the trust so far as appears from our examination of the books for the purpose of our audit.

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

- In the case of the Balance Sheet, of the state of affairs of the above-mentioned trust as at 31st March, 2022,
- ii) In case of the Income & Expenditure Account, of the Surplus of Income over Expenditure for the ended on that date.
- iii) In case of the Receipt & Payment Account, of the net receipts during the year ended on that date.

The prescribed particulars are annexed hereto have been prepared by the members of the Trust who have certified the same and are broadly in agreement with the information and explanation given to us.

Place: New Delhi Date : 27.09.2022

For PAWAN SHUBHAM & Co.

(FRN.:011573C)

(Pawan Kumar Agarwal) Partner M. No. : 092345

UDIN: 2209 2345 AWWGHB 2688

DELHI FRA 011573C

Regist

SGT University Budhera, Gurugram

SCHEDULE FORMING PART OF THE INCOME & EXPENDITURE A/C

	5	E Contraction
PARTICULARS	As At 31.03.2022	As At 31.03.2021
Note 13		51.05.2021
THOLE TO		
Operation & Maintenance		
Communication Expenses	91,13,488	
Hospital and other Lab Consumable	5,86,19,865	78,70,123
Donation (Without Contribution to Corpus)	8,05,000	4,25,97,756
Electricity & Generator Expenses	8,66,96,157	1,30,000
Festivities Expenses	1,97,70,193	8,48,85,595
Insurance Expenses		1,26,07,266
Inspection & University Charges	18,41,255	16,11,894
Kitchen Operational Expenses	1,32,92,380	1,99,05,685
Membership Fee	4,77,91,060	3,28,75,901
Purchases of Medicines	19,57,278	27,32,014
Printing & Stationery	3,36,19,725	2,22,82,095
Professional & Legal Charges	57,02,843	26,18,012
Rent	3,62,91,910	4,48,25,832
Housekeeping Expenses	1,36,88,399	1,06,70,638
Repair & Maintenance of Assets	95,19,514	70,90,740
Running, Repair & Maintenance of Vehicles	9,09,02,344	14,54,41,469
Travelling & Conveyance	3,63,17,186	2,41,28,966
Waste Disposable Charges	40,69,288	20,54,016
Interest on TDS, GST , PF, ESI	28,05,773	26,65,682
Conferences & Seminars	1,52,304	19,29,804
Social Welfare	4,15,016	2,54,762
Water line cost to HUDA	1,43,73,468	94.20,572
water line cost to HUDA	-	4,19,00,000
	48,77,44,445	52.04,98,822
Note 14		
Student Expenses		
Scholarships	7.95,82,084	
Student Expenses		6,70,86,499
Online Journals , Magazines & Periodicals	2,92,05,970	2,30,93,188
Seminar/Honorarium Expenses	76,56,006	58,16,927
	4,97,920	9,63,434
		9,69,60,048
Note 15		A PARTY A
Research & Development Expenses		
ncentives for research publications	36,21,311	
Grant For Seed Research	27.00,664	20,45,727
Contribution to ACIC SGTU Community Innovation Centre		21,81,589
	24,22,416 87,44,391	10.07.04
		42,27,316
K SHULYS		

FRN. 918

Registrar SCTUniversity Budhera, Gurugram

Note "6" Property, Plant & Machinery As At 31/03/2022

DASHMESH EDUCATIONAL CHARITABLE TRUST

			GROSS E	BLOCK	Car and an and a second		DEPRECIA				
S.No	PARTICULARS	AS AT 1.4.2021	ADDITION	Deletion	AS AT	AS AT	For the	Deletion	UP TO	W.D.V. As	W.D.V. As
	(A) TANGIBLE ASSETS:	1.4.2021	1	Children in a starting	31.03.2022	1.04.2021	Period	No. 1	31.03.2022	At 31.03.2022	At 31.03.202
1	LAND (Free hold)	1,95,89,83,835	65.00,76,234	15,03,58,311	2,45,87,01,758			-		2,45,87,01,758	1,95,89,83.8
2	BUILDINGS*	2.10,81,50,416	1,48,14,621		2,12,29,65,037	42,02,79,307	8,04,30,779		50,07,10,086	1.62,22,54,951	1,68,78,71,1
3	Medical, Dental & Lab Equipment's	38,16,39,974	3,32,67,003		41,49,06,977	35,41,77,870	1.77,38,759		37, 19, 16, 629	4,29,90,348	2,74.62,1
4	Generator	1.14,06,491	•		1,14,06,491	1.01.07.895	7.28,271		1,08,36,166	5,70,325	12,98,5
5	Computers	7,48,49,441	4.65,89,908		12,14,39,349	7,39,80,466	58,32,485	1.	7,98,12,952	4,16,26,397	8,68,5
6	Library Books	5,04,64,308	45,18,118		5,49,82,426	5.03,81,701	18,51,604		5,22,33,305	27,49,121	82.6
7	Furniture & Fixtures	12,73,67,606	1,24,96,389		13,98,63,995	10,46,17,988	2,13,48,138		12,59,66,126	1,38,97,869	2,27,49,6
8	Office and General Equipment's	30,73,10,365	2,44,06,289		33,17,16,654	14,59,76,933	4,39,10,452		18,98,87,385	14.18,29,269	16,13,33,4
	Vehicles	15,65,71,362	1,15,09,804	- A .	16,80,81,166	10,55,94,663	2,83,97,443		13,39,92,106	3,40,89,060	5,09,76,6
	(B) INTANGIBLE ASSETS:				and the second				The factor		
1	Software	1,11,94,562	46,56,579		1.58,51,141	1,04,19,345	4,61,563	1.	1,08,80,908	49,70,233	7.75.2
	GRAND TOTAL	5,18,79,38,360	80,23,34,945	15,03,58,311	1 83 89 44 894						
-	Previous Year	3,96,26,72,841	1,22,83,48,519	30,83,000	5,83,99,14,994	1,27,55,36,168	20,06,99,494	•	1,47,62,35,662	4,36,36,79,332	3,91,24,02,19
	Capital work in progress**			50,85,000	5,18,79,38,360	99,78,53,516	27,76,82,653	•	1,27,55,36,168	3,91,24,02,192	2,96,48,19,32
		1	and the second second		and the second se			1000		5,88,10,689	1,70,54,34



Registrar SGT University Budhera, Gurugram