



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 statement of accounts of the Alumni Association

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

(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	-	228,424
		<u>228,424</u>

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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 2018

Liabilities		Amount Rs.	Assets	Amount Rs.
Corpus Fund			<u>Fixed Assets</u>	
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	<u>Current Assets</u>	
			<u>Cash and Bank Balances</u>	
			Cash-In-Hand / Imprest	
			PNB Bank	
			<u>Loans & Advances</u>	
			SGT University	9,901,689
		9,901,689		9,901,689

Alumni Association of SGT University

Place: Delhi
Date:


Registrar
SGT University
Budhera, Gurugram


President


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:


President


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

	<u>Amount (Rs.)</u>
Aggregate Income of the Trust	<u>97,80,941</u>
 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)	<u>-</u>

Alumni Association of SGT University

Date: 18.09.2019

(Signature)
(President)

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	
	<u>97,80,941</u>	
		<u>97,80,941</u>

(Signature)

Registrar
SGT University
Budhera, Gurugram

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

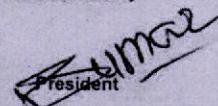
Balance Sheet as at 31st March 2019

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 t/d 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


Registrar
SGT University
Budhera, Gurugram


President

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		93,692	By Alumni fund	97,80,941
To Donation		85,00,000		
To Printing & stationary 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

President

Registrar
SGT University
Budhera, Gurugram

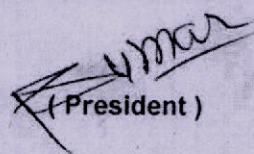
Name: Alumni Association of SGT University
Address: SGT University, Vill Budhera, Gurugram-122505
F. Year: 2019-20
Ass. Year 2020-21

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


(President)


Registrar
SGT University
Budhera, Gurugram

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

Balance Sheet as at 31st March 2020

Liabilities		Amount Rs.	Assets	Amount Rs.
Corpus Fund			Fixed Assets	
Opening balance	42,73,248			
Add: Recd during the Year	48,70,000		Current Assets	
	91,43,248		Cash and Bank Balances	
Less: Funds utilised t/d to Income & Expenditure account	17,09,519	74,33,729	Cash-in-Hand / Imprest PNB Bank	43,88,660
General Fund				
Excess of Income over expenditure		1,12,983		
Current Liabilities			Loans & Advances	
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

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President

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Registrar
SGT University
Budhera, Gurugram

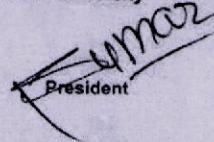
Alumni Association of SGT University
SGT University, Vill Budhera, Gurugram-122505

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

EXPENDITURE		Amount Rs.	INCOME	Amount Rs.
To Food Expenses		11,78,014	By Alumni fund received	17,09,519
To Printing & stationary 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


President


Registrar
SGT University
Budhera, Gurugram

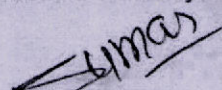
Name: Alumni Association of SGT University
Address: SGT University, Vill Budhera, Gurugram-122505
F. Year: 2020-21
Ass. Year 2021-22
Pan Number :AAABA2092A

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>

Date: 27.08.2021

Alumni Association of SGT University


(President)


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 t/d 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

[Signature]
President

[Signature]
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

President

Registrar
SGT University
Budhera, Gurugram

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

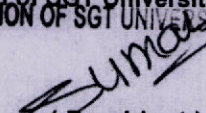
STATEMENT OF TOTAL INCOME

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

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

Alumni Association of SGT University
ALUMNI ASSOCIATION OF SGT UNIVERSITY


(President)


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	69,07,487
		1,97,75,333		1,97,75,332

Place: Delhi
Date: 26.09.2022

Alumni Association of SGT University
ALUMNI ASSOCIATION OF SGT UNIVERSITY

President


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

Registrar
SGT University
Budhera, Gurugram