

Publication of Financial Data

To promote transparency, Manipal University Jaipur publishes financial data yearly in the Annual Report.

Web link:

https://jaipur.manipal.edu/img/pdf//Annual%20Report%202022-2023_compressed_compressed.pdf

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MANIPAL UNIVERSITY JAIPUR
Dehmi Kalam Village, Tehsil Sanganeer, Jaipur District, Jaipur, Rajasthan – 303 007
BALANCE SHEET AS AT MARCH 31, 2023

Particulars	SCH	Amount in Lakhs	
		March 31, 2023	March 31, 2022
SOURCES OF FUNDS			
Corpus Fund	1	5,060.74	5,060.74
Endowment, Designated and Other Funds	2	3,595.05	(5,869.93)
Loan Funds	3	27,762.89	31,433.76
TOTAL FUNDS EMPLOYED		36,418.68	30,624.57
APPLICATION OF FUNDS			
PROPERTY PLANT AND EQUIPMENT AND INTANGIBLE ASSETS			
Gross Block	4	54,030.36	51,771.10
Less: Depreciation and amortization expenses		(27,779.22)	(24,001.26)
Net Block		26,251.14	27,769.84
Capital Work In Progress		5,817.27	1,022.43
		32,068.41	28,792.27
INVESTMENTS			
	5	5,220.75	699.98
CURRENT ASSETS, LOANS AND ADVANCES			
	A		
Accounts Receivable	6	2,728.64	1,256.38
Cash and Bank Balance	7	9,357.89	8,286.19
Loans and Advances	8	7,096.46	5,011.08
Other Current Assets	9	1,104.20	2,316.69
		20,287.19	16,870.34
CURRENT LIABILITIES AND PROVISIONS			
	B		
Current Liabilities	10	18,697.39	13,577.87
Provisions	11	475.22	651.52
Refundable Deposits	12	1,985.06	1,508.63
		21,157.67	15,738.02
NET CURRENT ASSETS	(A-B)	(870.48)	1,132.32
TOTAL APPLICATION OF FUNDS		36,418.68	30,624.57

MANIPAL UNIVERSITY JAIPUR
Dehmi Kalan Village, Tehsil Sanganer, Jaipur District, Jaipur, Rajasthan – 303 007
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON MARCH 31, 2023

Particulars	SCH	Amount in Lakhs	
		2022-23	2021-22
INCOME			
Tuition & Other Fees	13	35,259.98	23,856.16
Interest And Mutual Fund Income	14	890.84	496.25
Other Income	15	741.34	293.34
TOTAL INCOME		36,892.16	24,645.75
EXPENSES			
Staff Compensation	16	7,995.99	6,591.57
Academic Expenses	17	9,313.24	3,595.22
Utilities and Services	18	1,781.78	1,737.96
Office and General	19	1,749.19	2,469.96
Finance Charges	20	2,182.80	3,436.14
Depreciation and amortization expenses	21	3,801.19	3,785.23
TOTAL EXPENSES		26,824.19	21,616.08
SURPLUS/(DEFICIT) BEFORE EXCEPTIONAL ITEM		10,067.97	3,029.67
Exceptional Item	22	627.78	1,521.76
SURPLUS/(DEFICIT)		9,440.19	1,507.91
Excess of Income over Expenditure opening Balance B/Fd		(6,225.87)	(7,733.78)
Excess of Income over Expenditure closing Balance C/Fd to Balance Sheet		3,214.32	(6,225.87)