

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, 2014

		(In Rupees)	(In Rupees)
	<u>SCH</u>	<u>31 MARCH, 2014</u>	<u>31 MARCH, 2013</u>
OPERATING RECEIPTS			
Tution and Other Fee	8	28,81,76,607.23	11,89,60,996.10
Other Services	9	3,31,52,254.00	3,01,13,562.00
Interest and Dividend Income	10	1,61,71,691.61	1,07,85,001.33
Miscellaneous Income	11	3,78,11,045.64	82,00,309.12
TOTAL OPERATING RECEIPTS		37,53,11,598.48	16,80,59,868.55
OPERATING EXPENSES			
Staff Compensation	12	11,69,79,250.00	7,88,01,897.00
Academic Expenses	13	6,90,21,240.00	4,79,77,173.00
Utilities and Services	14	6,77,99,128.19	4,21,28,047.27
Office and General	15	7,96,19,073.81	4,50,08,760.61
Finance Charges	16	21,61,86,063.17	3,89,31,089.92
Depreciation	17	13,59,32,277.99	3,58,72,114.00
TOTAL OPERATING EXPENSES		68,55,37,033.16	28,87,19,081.80
SURPLUS/(DEFICIT)		(31,02,25,434.68)	(12,06,59,213.25)
OPERATING SURPLUS/ (DEFICIT)			
- CONSTITUENT COLLEGES/HOSTELS		-	-
OPERATING SURPLUS/(DEFICIT)		(31,02,25,434.68)	(12,06,59,213.25)
(Before Appropriations)			
Less : Appropriation to Fund		-	-
OPERATING SURPLUS/(DEFICIT)		(31,02,25,434.68)	(12,06,59,213.25)

Accounting Policies and Notes on Accounts 18

In terms of our report of even date.

For **SRIRAMULU NAIDU & CO.**

Chartered Accountants

Firm Regn.No. 008975S

(CA. SRIRAMULU NAIDU)

Partner

(Membership No. 018244)

Place: Jaipur

Date: 17.09.2014



For **MANIPAL UNIVERSITY, JAIPUR**

Sandeep Sancheti

Dr.Sandeep Sancheti

President

Sujiban Ghosh

Sujiban Ghosh

Chief Finance & Accounts Officer