



MEWAR UNIVERSITY, CHITTORGARH
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD
ENDING ON 31st March, 2024

PARTICULARS	SCH.	31.03.2024	31.03.2023
Income			
Fee Income	9	79,87,08,550	75,86,71,142
Interest Income	10	91,17,543	87,04,076
Other Income	11	3,25,82,362	91,50,410
Total		84,04,08,455	77,65,25,628
Expenditure:			
Employees Salaries & Benefits	12	15,20,90,260	13,00,86,409
Administrative Expenses	13	60,33,08,024	57,92,26,874
Financial Charges	14	1,18,30,791	67,31,133
Depreciation	5	4,48,03,469	3,50,66,454
Total		81,20,32,544	75,11,10,870
SURPLUS/(DEFICIT) FOR THE YEAR (I - II)		2,83,75,911	2,54,14,758

Significant Accounting Policy and Notes on Accounts 15

Subject to our Report of Even date attached

For Sethiya & Co.
Chartered Accountants

(CA Nitesh Sethiya)
Partner
M.No. 404585



(CA Ashok Kumar Gadiya)
Chairperson

For Mewar University

(G.L.Gadiya)
Member BOM

Place: Chittorgarh
Date: 26.09.2024