

## **GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY Mandatory Disclosure**

<b>Appendix 8</b>	
<b>Mandatory Disclosure for MBA Programme</b>	
AICTE File No.	North-West/1-7013194234/2020/EOA
Date & Period of last approval	25 <sup>th</sup> June, 2021

<b>1.</b>	Name of Institution	Gian Jyoti Institute of Management & Technology
	Address of Institution	Phase-2
	City & Pin Code	Mohali -160 055
	State/UT	Mohali, Punjab
	Longitude & Latitude	76.69, 30.78
	Phone number with STD code	0172-2264566
	FAX number with STD code	0172-2266979
	Office hours at the Institution	9.00 am to 5.00 pm
	Academic hours at the Institution	9.00 am to 4.00 pm
	Email	<a href="mailto:gjimt@gjimt.com">gjimt@gjimt.com</a>
	Website	<a href="http://www.gjimt.ac.in">www.gjimt.ac.in</a>
	Nearest Railway Station (dist in KM)	At Mohali (8 km)
	Nearest Airport(dist in KM)	At Mohali (13km)

<b>2</b>	Name of the organization running the Institution	Gian Jyoti Educational Society
	Type of the organization	Society
	Address of the organization	Gian Jyoti Educational Society
		Phase-2 ,Mohali
	Registered With	Registrar of Societies ,Punjab
	Registration Date	10.12.1976
	Website of the organization	www.gjimt.ac.in

<b>3</b>	Name of Principal/Director	Dr. Aneet
	Exact Designation	Director
	Phone number with STD code	0172-2264566
	FAX number with STD code	0172-2266979

Email	gjimt@gjimt.ac.in
Highest Degree	Ph.D

4.	Name of the affiliating University	I.K.G PTU
	Address	Jalandhar-Kapurthla Road, Jalandhar
	Website	<a href="http://www.ptu.ac.in">www.ptu.ac.in</a>
	Latest affiliation period	2022-23
	Field of Specialization	HR

## 5. Governance

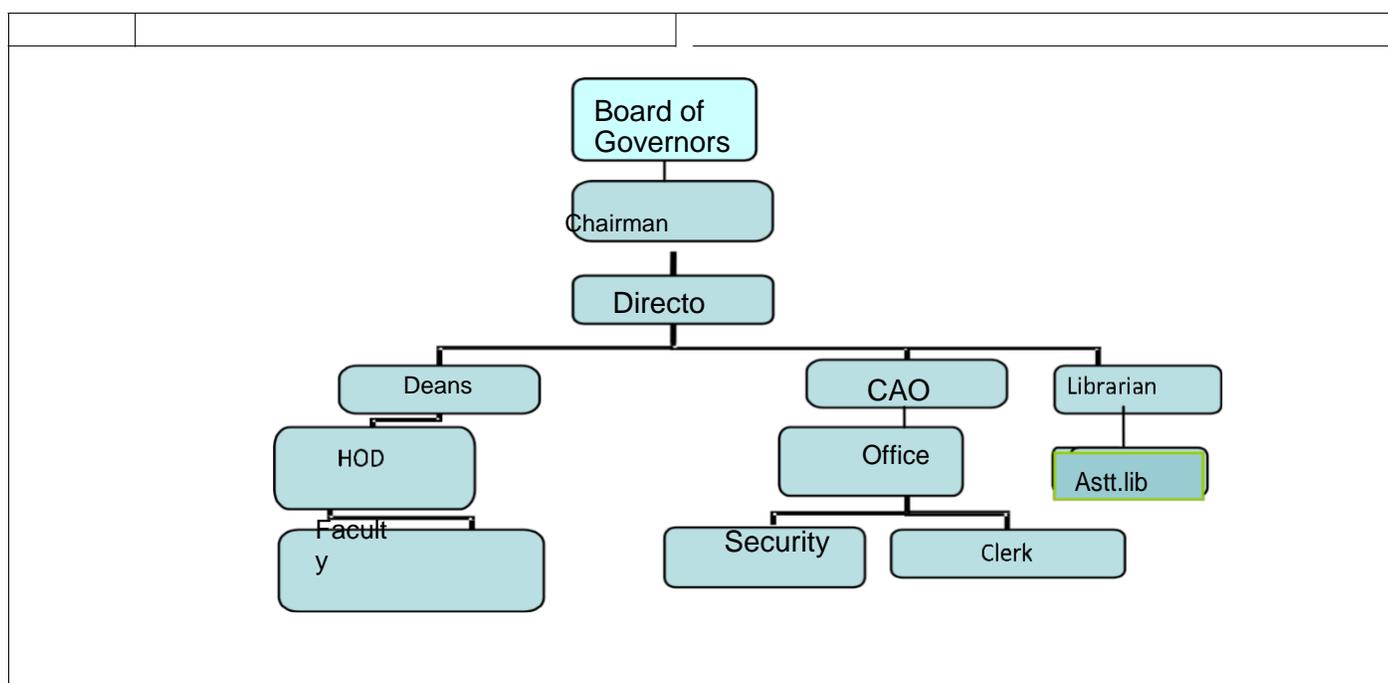
Name	Academic Qualification		Nature of Association with the Promoting Body	Experience in Academic Institutions (in Years)			Overall Experience (in Years)
	Technical	Non-Technical		Promotional	Management	Organizational	
Sh. A.D.Nagpal	-	B.A	Chairman	-	-	-	48 yrs
Sh. Jaswant Singh Bedi	L.L.B.	B.A.,	Secretary	-	45 yrs	-	45 yrs
Smt. Ranjeet Kaur Bedi	B.Ed	M.A.,	Treasurer	-	-	42 yrs	42 yrs
Dr.S.P.S.Chawla	MBBS (MRSIA)	-	Member	-	-	-	36 yrs
Sh. Harjit Singh	MBA		Member	-	-	-	42 yrs
Dr. R.P. Gupta	Ph.D	M.Sc.	Member	-	-	40 yrs	40 yrs
Mr.Vivek Paul		MA	Member	-	-	-	20 yrs
Mrs. Gian Jyot	B. Ed.	MA	Member	-	-	14 yrs	14 yrs
Dr. Aneet	PhD,MBA	B.Sc	Member	-	17 yrs	-	17 yrs
	Frequency of meetings & date of last meeting		Twice a year				

## **Academic Advisory Body**

1	Sh. A.D.Nagpal	Chairman
2	Sh. J.S.Bedi	Secretary
3	Mrs. Ranjeet Bedi	Treasurer
4	Dr. Prem Kumar	Member
5	Sh. J.D, Ghai	Member
6	Sh. J. B. Singh	Member
7	Sh. Anupam Gakhar	Member
8	Sh. Swaranjit Singh	Member
9	Dr. S.P.S.Chawla	Member
10	Sh.Gurmeet Singh Bhatia	Member
11	Dr. Aneet	Member
12	Mrs. Gian Jyot	Member
13	Mr. Gurvinder Singh	Member
14	Mr. Rohit Aggarwal	Member
15	Sh. Vivek Paul	Member

**Frequency of meeting & date of last meeting – Twice a Year**

## **Organizational Chart and Process**



	Student feedback mechanism on Institutional Governance/faculty performance	Standardized format of faculty feedback is taken after semester end
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	Grievance redressal mechanism for faculty, staff and students	Special Counseling sessions are held weekly in the campus
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### ***Anti-Ragging Committee***

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	2/3/2022	Dr. Aneet Bedi	Chairperson
GJIMT/2022	2/3/2022	Ms. Vasihali Bhateja	General Manager
GJIMT/2022	2/3/2022	Mr. Surjit Singh	Munshi
GJIMT/2022	2/3/2022	Mr. Gurvinder Sandhu	Media Advisor
GJIMT/2022	2/3/2022	Dr. Rupinder Kaur	Deputy Director
GJIMT/2022	2/3/2022	Dr. Neeraj Sharma	Dean Academics
GJIMT/2022	2/3/2022	Dr. Rakhee	Asst. Professor
GJIMT/2022	2/3/2022	Mr. Gurdeepak Singh	Director(Placement)
GJIMT/2022	2/3/2022	Lt. Jagvinder Thakur	Asst. Professor
GJIMT/2022	2/3/2022	Priya Kaushik	Student
GJIMT/2022	2/3/2022	Priyanka Barwal	Student
GJIMT/2022	2/3/2022	Rajat Bharadwaj	Student

### ***Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University***

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	22/03/2022	Dr. Aneet Bedi	Director
GJIMT/2022	22/03/2022	Prof. Gurdeepak Singh	Director- International Education
GJIMT/2022	22/03/2022	Dr. Neeraj Sharma	Dean Academics
GJIMT/2022	22/03/2022	Mr. Shammi Singh Bhatia	Placement officer
GJIMT/2022	22/03/2022	Dr. Rakhee Dewan	Assistant Professor
GJIMT/2022	22/03/2022	Ms. Kashish	Student
GJIMT/2022	22/03/2022	Mr. Rajat Bhardwaj	Student

### ***Establishment of Internal Complaint Committee (ICC)***

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	26/03/2022	Dr. Aneet Bedi	Chairperson
GJIMT/2022	26/03/2022	Prof. Gurdeepak Singh	Member
GJIMT/2022	26/03/2022	Dr. Amita Chaudhary	Member
GJIMT/2022	26/03/2022	Dr. Neeraj Sharma	Member
GJIMT/2022	26/03/2022	Dr. Bushra S.P. Singh	Member
GJIMT/2022	26/03/2022	Ms. Harjinder Kaur	Member
GJIMT/2022	26/03/2022	Mr. Gaganjit Singh Bindra	Member
GJIMT/2022	26/03/2022	Mr. Saurav Sugandh	Student
GJIMT/2022	26/03/2022	Ms. Bhavya Gupta	Student
GJIMT/2022	26/03/2022	Mr. Kunal Arora	Student

### ***Establishment of Committee for SC/ST***

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	11/03/2022	Dr. Aneet Bedi	Director
GJIMT/2022	11/03/2022	Prof. Gurdeepak Singh	Director- International Education
GJIMT/2022	11/03/2022	Dr. Neeraj Sharma	Dean Academics
GJIMT/2022	11/03/2022	Mr. Shammi Singh Bhatia	Placement Officer
GJIMT/2022	11/03/2022	Dr. Rakhee Dewan	Ass. Professor
GJIMT/2022	11/03/2022	Mr. Deepak Kumar	Student
GJIMT/2022	11/03/2022	Mr. Aniket	Student
GJIMT/2022	11/03/2022	Ms. Damini	Student

### ***Institution Industry Cell***

Appointment Order Reference Number	Date of Appointment	Name of the Committee Member	Profession
GJIMT/2022	07/03/2022	Mr. J.S Bedi	Chairperson
GJIMT/2022	07/03/2022	Dr. Aneet Bedi	Director
GJIMT/2022	07/03/2022	Prof. Gurdeepak Singh	Co-ordinator
GJIMT/2022	07/03/2022	Mr. Shammi Singh Bhatia	Manager-Training & Development
GJIMT/2022	07/03/2022	Mr. Gurmeet Singh	Managing Director

		<b>Bhatia</b>	
<b>GJIMT/2022</b>	<b>07/03/2022</b>	<b>Mr. J.D Ghai</b>	<b>CEO</b>
<b>GJIMT/2022</b>	<b>07/03/2022</b>	<b>Mr. Ajay Tiwari</b>	<b>CEO</b>
<b>GJIMT/2022</b>	<b>07/03/2022</b>	<b>Mr. K.S Bhatia</b>	<b>CEO</b>

### ***Students Counselor Committee***

<b>Appointment Order Reference Number</b>	<b>Date of Appointment</b>	<b>Name of the Committee Member</b>	<b>Profession</b>
<b>GJIMT/2022</b>	<b>07/03/2022</b>	<b>Dr. Aneet Bedi</b>	<b>Director</b>
<b>GJIMT/2022</b>	<b>07/03/2022</b>	<b>Prof. Gurdeepak Singh</b>	<b>Professor</b>
<b>GJIMT/2022</b>	<b>07/03/2022</b>	<b>Dr. Sneha Sharma</b>	<b>Associate Professor</b>
<b>GJIMT/2022</b>	<b>07/03/2022</b>	<b>Dr. Neeraj Sharma</b>	<b>Professor</b>
<b>GJIMT/2022</b>	<b>07/03/2022</b>	<b>Dr. Bushra S.P. Singh</b>	<b>Associate Professor</b>
<b>GJIMT/2022</b>	<b>07/03/2022</b>	<b>Ms. Rajni Bhalla</b>	<b>Student Counselor</b>

## 6 Programme

NBA Accreditation Status		
1	Name/List of Programmes/Courses Accredited	N/A
2	Applied for Accreditation	N/A
	A. Applied but Visit not happened	
	B. Visit happened but result awaited	
3	List of programmes/ courses Not Applied	N/A

NAAC Accreditation Status		
1	Accredited	N/A
2	Applied for Accreditation	N/A
	A. Applied but Visit not happened	
	B. Visit happened but result awaited	
3	Not Applied	N/A

### For each programme

Name	MBA								
Number of seats	2								
Duration	2 year								
Cut off marks/rank of admission during the last three years	52								
Fee(as approved by the state government)	1st Year = 99600 2nd Year = 90000								
Placement Facilities	Yes								
Campus Placement in last three years with minimum	2020			2021			2022		
	Minimum	Max	Average	Minimum	Max	Average	Minimum	Max	Average

salary, Maximum salary and average salary	2.25 LPA	7.5 LPA	4LPA	2.32 LPA	12 LPA	5.2 LPA	1.96 LPA	8 LPA	4.2 LPA
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Name and duration of Programme having Twinning and Collaboration with Foreign University(s) and Being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration	NA
Details of the Foreign University	NA
Name of the University	NA
Address	NA
Website	NA
Accreditation status of the University in its Home Country	NA
Ranking of the University in the Home Country	NA
Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If No, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country	NA
Nature of collaboration	NA
Conditions of Collaboration	NA
Complete details of payment a student has to make to get the full benefit of Collaboration	NA
For each programme Collaborated provide the Following	NA
Programme Focus	NA
Number of seats	NA
Admission Procedure	NA
Fee(as approved by the state government)	NA
Placement Facility	NA
Placement Records for last three years with minimum salary, Maximum salary and average Salary	NA
Whether the Collaboration Programme is approved by AICTE? If not whether the Domestic/ Foreign University has applied to AICTE for Approval	NA

## 7. Faculty

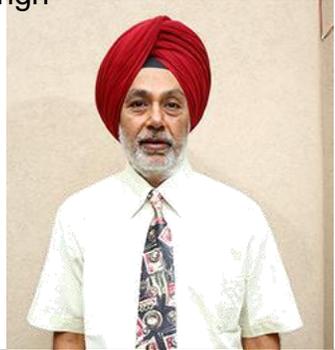
Permanent Faculty	14	
Permanent Faculty: Student Ratio	1:9	
Number of Faculty employed and left during the last three years	Employed	Left
	25	11

## 8. Details of Director

Name	Dr. Aneet Bedi	
Date of Birth	28 March 1979	
Unique ID	1-475586021	
Education Qualifications	PH.D, MBA,B.SC, PDP(ISABS)	
<b>Work Experience</b>		
Teaching	20	
Research	05	
Industry	01	
Others	N/A	
Area of Specialization	HR	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MBA	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	35	
Master(Completed/Ongoing)	52	
PH.D(Completed/Ongoing)	4/4	
Projects Carried Out	12	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	30	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	<ol style="list-style-type: none"> <li>1. Technology Management by Singh, Ramanjeet/ Kaur Aneet, 2006, Gian Jyoti Institute of Mgt. &amp; Tech.</li> <li>2. Research Methodology and Technology by Dr. Aneet/ Singh, Ramanjeet, 2008 Deep &amp; Deep Pub.</li> <li>3. Small &amp; medium enterprise in transitional economy by Dr. Aneet &amp; Aggarwal, Monika, 2007 Deep &amp; Deep Publications.</li> <li>4. Indian capital market by Dr. Aneet &amp; Monika Aggarwal, 2009 Gian Jyoti Institute of Mgt. &amp; Tech.</li> <li>5. Editor in chief, Gyan Management International Bi-annual refereed journal of Mgt. &amp; Tech.</li> </ol>	

## Details of Faculty

Name	Dr.Neeraj Sharma	
Date of Birth	12-02-1973	
Unique ID	1-7436853106	
Education Qualifications	Ph.D, MBA, MCA, M.Sc (Physics Hons), B.Sc (Hons)	
<b>Work Experience</b>		
Teaching	15	
Research	5	
Industry	3	
Others	N/A	
Area of Specialization	Management Information Systems	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	Corporate Strategy; Marketing Management; Services Marketing; Data Sciences Using R; Data Visualization for Managers	
<b>Research guidance(Number of Students) 05</b>		
No. of Papers Published in National/ International Journals/Conferences	50	
Master(Completed/Ongoing)	150	
PH.D(Completed/Ongoing)	03/02	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications (No. of Papers published in National/International Journals/Conferences)	50	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	Published a Book titled "Evaluation of Information System in Indian Banking Sector" in Lambert Academic Publishing (LAP), Mauritius, with ISBN: 978-620-0-11528-7 in June 2019.	

Name	Gurdeepak Singh	
Date of Birth	22/10/1964	
Unique ID	1-474976771	
		
Education Qualifications	B.Tech, M.Tech, MBA	
<b>Work Experience</b>		
Teaching	21 Years	
Research	5 Yearss	
Industry	9 Years	
Others	N/A	
Area of Specialization	N/A	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	PG- Operations Management Business Analytics Business Environment	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	N/A	
Master(Completed/Ongoing)	N/A	
PH.D(Completed/Ongoing)	N/A	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research  Publications(No. of Papers published in National/International Journals/Conferences)	Many during tenure as senior scientific officer at Punjab State Council for science and Technology (1995-2000) including consultancy to Punjab industry through research and development projects.	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A	

Name	Nitish Kumar	
Date of Birth	04/08/1990	
Unique ID	1-7402202425	
Education Qualifications	BBA/MBA (marketing)	
<b>Work Experience</b>		
Teaching	3	
Research	N/A	
Industry	4	
Others	N/A	
Area of Specialization	Marketing & retailing	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	Marketing/retailing/business studies Etc.	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	2	
Master(Completed/Ongoing)	30	
PH.D(Completed/Ongoing)	N/A	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	2 under international (gyan management)	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A	

Name	Dr. Bushra S. P. Singh	
Date of Birth	6th May 1989	
Unique ID	1-7402307764	
Education Qualifications	B.Tech, MBA, Ph.D	
<b>Work Experience</b>		
Teaching	7 years 5 months	
Research	4 years 6 months	
Industry	Nil	
Others	Nil	
Area of Specialization	Human Resource Management	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MBA, M.Tech, BBA, B.Com (Hons.), BTTM	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	19	
Master(Completed/Ongoing)	40	
PH.D(Completed/Ongoing)	Nil	
Projects Carried Out	Nil	
Patents(Filed& Granted)	Nil	
Technology Transfer	Nil	
Research Publications(No. of Papers published in National/International	19	

<p>Journals/Conferences)</p> <p>No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)</p>	<p>NIL</p>
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Name	SHAMI SINGH BHATIA	
Date of Birth	31/10/1981	
Unique ID	1-11018289784	
Education Qualifications	UGC-NET, AMT-AIMA, PGDBM (HR), BBA (Marketing & Sales)	
<b>Work Experience</b>		
Teaching	11 years	
Research		
Industry	<b>5 years</b>	
Others		
Area of Specialization	HR & Marketing	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	Strategy Management/Corporate Strategy, HRM, Managerial Economics, Legal Environment of Business, Marketing Management, Business Environment, Principles and Practices of Management	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	N.A	
Master(Completed/Ongoing)	N.A	
PH.D(Completed/Ongoing)	N.A	
Projects Carried Out	N.A	
Patents(Filed& Granted)	N.A	
Technology Transfer	N.A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	N.A	
No. of Books Published with details (Name of	1. Marketing Managemnet by Shami Bhatia and Ramandeep Gautam,2019, Thakur publications	

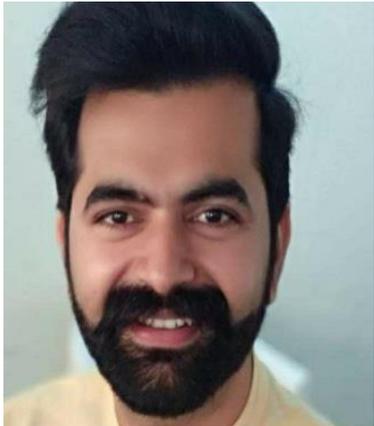


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Name	Ms. Archan Upadhyay	
Date of Birth	26 <sup>th</sup> September 1989	
Unique ID	1-7402202888	
Education Qualifications	MBA-HR, PGDPM, BBA	
<b>Work Experience</b>		
Teaching	10 Years	
Research	N/A	
Industry	1 Year	
Others	N/A	
Area of Specialization	Human Resource and Marketing	
Courses taught at Diploma/Post  Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	OB,HRM, Strategic Management, Company Law, Advertising and Sales Management, Training and Development etc  OB,HRM, Strategic Management, Company Law, Advertising and Sales Management, Training and Development etc	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	2	
Master(Completed/Ongoing)	120	
PH.D(Completed/Ongoing)	N/A	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	2	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A	

Name	Amita Chaudhary	
Date of Birth	05-07-1991	
Unique ID	1-10734956354	
Education Qualifications	Ph.D. (Commerce), UGC-NET JRF(Commerce)	
<b>Work Experience</b>		
Teaching	1 year	
Research	5 years	
Industry	N/A	
Others	N/A	
Area of Specialization	<b>Finance and Accounting</b>	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MBA, M.COM, BBA, B.COM, BCA, BTMM	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	3	
Master(Completed/Ongoing)	NIL	
PH.D(Completed/Ongoing)	NIL	
Projects Carried Out	NIL	
Patents(Filed& Granted)	NIL	
Technology Transfer	NIL	
Research Publications(No. of Papers published in National/International Journals/Conferences)	3	
No. of Books Published with	NIL	

details (Name of the Book,  
Publisher with ISBN, Year of  
Publication etc.)

Name	Harish premi	
Date of Birth	04-11-1985	
Unique ID	1-7437282051	
Education Qualifications	MBA, UGC-NET & JRF	
<b>Work Experience</b>		
Teaching	11 Years	
Research	N/A	
Industry	1.5 Years	
Others	1.5 Years	
Area of Specialization	Finance & Marketing	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MBA/BBA/M.Com/B.Com	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	2	
Master(Completed/Ongoing)	N/A	
PH.D(Completed/Ongoing)	N/A	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	2	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A	

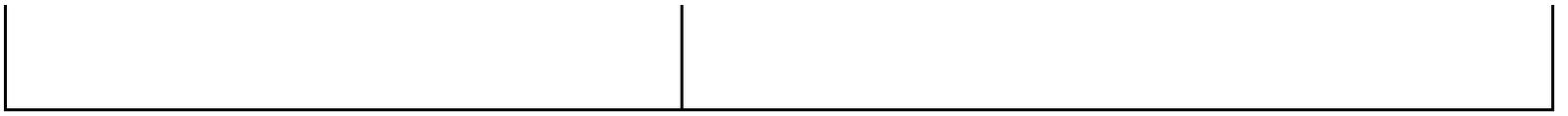
Name	Jaspreet Singh	
Date of Birth	21 <sup>st</sup> March 1984	
Unique ID	1-5028582665	
Education Qualifications	BCA, MCA	
<b>Work Experience</b>		
Teaching	13	
Research	N/A	
Industry	2	
Others	N/A	
Area of Specialization	Computer Science, IT	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	BCA, MCA, BBA, MBA	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	3	
Master(Completed/Ongoing)	N/A	
PH.D(Completed/Ongoing)	N/A	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	3	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A	

Name	Dr Rakhee Dewan	
Date of Birth	14th Aug. 1981	
Unique ID	1-7402118539	
Education Qualifications	Ph.D.	
<b>Work Experience</b>		
Teaching	13 years	
Research	3 years	
Industry	N/A	
Others	N/A	
Area of Specialization	Finance and Human Resource	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	PhD ( Research Work classes at PTU Centre) Post Graduate	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	5	
Master(Completed/Ongoing)	21	
PH.D(Completed/Ongoing)	3	
Projects Carried Out	4	
Patents(Filed& Granted)	1	
Technology Transfer		
Research Publications(No. of Papers published in National/International Journals/Conferences)	8	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	0	

	Name	Dr. Kamalpreet Kaur	
	Date of Birth	07.12.1988	
	Unique ID	1-10797691901	
	Education Qualifications	P.HD Commerce(UGC Net JRF Commerce)	
	<b>Work Experience</b>		
	Teaching	3Years	
	Research	5 Years	
	Industry	NA	
	Others	NA	
	Area of Specialization	<b>Finance</b>	
	Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	<b>M.Com, B.Com, BBA</b>	
	<b>Research guidance(Number of Students)</b>		
	No. of Papers Published in National/International Journals/Conferences	09	
	Master(Completed/Ongoing)	NA	
	PH.D(Completed/Ongoing)	NA	
	Projects Carried Out	NA	
	Patents(Filed& Granted)	NA	
	Technology Transfer	NA	
	Research Publications(No. of Papers published in National/International Journals/Conferences)	09	
	No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	NA	

Name	Dr. Reeti Gaur	
Date of Birth	18-05-1989	
Unique ID	1-10734637051	
Education Qualifications	Ph.D. in Commerce	
<b>Work Experience</b>		
Teaching	4.5	
Research	7	
Industry	1	
Others	N/A	
Area of Specialization	Finance and Accounting	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MBA, M.Com, B.Com, BBA, BTTM	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	15	
Master(Completed/Ongoing)	20	
PH.D(Completed/Ongoing)	N/A	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	15	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A	

Name	Jasveen Kaur	
Date of Birth	25-03-1990	
Unique ID	1-10734956341	
Education Qualifications	M sc. (ATHM)	
<b>Work Experience</b>		
Teaching	4 years	
Research	N/A	
Industry	4 years	
Others		N/A N/A
Area of Specialization	Marketing and Tourism	
Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate/Post Graduate Diploma Level	MBA, BBA, BTTM, BCA, Bcom	
<b>Research guidance(Number of Students)</b>		
No. of Papers Published in National/International Journals/Conferences	01	
Master(Completed/Ongoing)	N/A	
PH.D(Completed/Ongoing)	N/A	
Projects Carried Out	N/A	
Patents(Filed& Granted)	N/A	
Technology Transfer	N/A	
Research Publications(No. of Papers published in National/International Journals/Conferences)	01	
No. of Books Published with details (Name of the Book, Publisher with ISBN, Year of Publication etc.)	N/A	



## 9.Fee

Details of Fee, As approved by State Fee Committee, for the Institution	1 <sup>st</sup> Year = 99600
	2 <sup>nd</sup> Year = 90000
Time Schedule for Payment of Fee for the entire Programme	Starting of the semester
No. of Fee Waivers Granted with amount and Name of students	NA
Number of Scholarship offered by the Institution, Duration and Amount	10 Students, 2years, 20% of fee Amount
Criteria for Fee Waivers/Scholarship	Merit , Category
Any Other Fee Please Specify	NA

## 10.Admission

Number of Seats sanctioned with the year of approval	2019-2020	2020-2021	2021-2022
	144	90	90
Number of students admitted under various categories each year in the last three years	2019-2020	2020-2021	2021-2022
	20	30	15
Number of applications received during last two years for admission under management Quota and number admitted	Number of applications		Number of Admitted
	90		60

## 11.Admission Procedure

Mention the admission test being followed, name and address of the Test Agency/State Admission Authorities and its URL	<b>Student admitted as per AICTE Norms</b>
Number of seats allotted to different Test Qualified candidate separately (AIEEE/CET/State Conducted Test/University tests/CMAT/GPAT/Association Conducted test etc.)	<b>10</b>

**Calendar for admission against management/Vacant Seats:**

---

Last date of request for applications	<b>5 September</b>
Last date of submission of applications	<b>10 September</b>

Dates for announcing final results	<b>11 September</b>
Release of admission list(main list and waiting list shall be announced on the same day)	<b>12 September</b>
Date for acceptance by the candidate (time given shall in no case be less than 15days)	<b>13 September</b>
Last date for closing of admission	<b>15 September</b>
Starting of the Academic Session	<b>20 August</b>
The waiting list shall be activated only on the expiry of date of main list	<b>Yes</b>
The policy of refund of the Fee, in case of withdrawal, shall be clearly notified	<b>Yes</b>

## ***12. Criteria and Weightages for Admission***

Describe each criterion with its respective weightages i.e. Admission Test, marks in qualifying examination etc.	<b>Above 50%</b>
Mention the minimum level of acceptance, if Any	<b>Above 50%</b>
Mention the cut-off Levels of percentage and percent ilescore of the candidates in the admission test for the last three years	<b>50%</b>
Display marks scored in Test etc. and in aggregate for all candidates who were Admitted	<b>60%</b>

## ***13. List of Applicants***

List of candidate whose applications have been received along with percentile/percentages core for each of the qualifying examination in separate categories for open seats. List of candidate who have applied along with percentage and percentile score for Management quota seats(merit Wise)	<b>Annexure 1</b>
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### **14. Results of Admission under Management seats/Vacant seats**

Composition of selection team for admission under management quota with the brief profile of members (This information be made available in the public domain after the admission process is over)	<b>Director of Institute Dean of Institute</b>
Score of the individual candidate admitted arranged in order or merit	<b>NA</b>
List of candidate who have been offered Admission	<b>Annexure 1</b>
Waiting list of the candidate in order of merit to be operative from the last date of joining of the first list candidate	<b>NA</b>
List of the candidate who joined within the date, vacancy position in each category before operation of waiting list	<b>NA</b>

### **15. Information of Infrastructure and Other Resources Available**

Number of Class rooms and size of each	4 (67Sqm each)
Number of Tutorial rooms and size of each	01 (70 sqm )
Number of Laboratories and size of each	02 (150sqm )
Number of Drawing Halls with capacity of each	NA
Number of computer Centers with Capacity of each	01(60)
Central Examination Facility, Number of Rooms and Capacity of each	Yes (10Rooms) (60 Students each)
Online examination facility (Number of Nodes, Internet bandwidth, etc.)	Yes
Barrier Free Built Environment for disabled and elderly persons	Yes
Occupancy Certificate	Yes
Fire and Safety Certificate	Yes
Hostel Facilities	No

## ***Library***

<b>Title</b>	<b>volume</b>	<b>Journal Nat./International</b>	<b>Online Source</b>	<b>E- Library Facilities</b>	<b>National Digital Library Subscription</b>
78663	10551	65/10	Delnet	Yes	<b>INPBNC5T28X63KS</b>

## ***Laboratory and Workshop***

List of Major Equipment/Facilities in each Laboratory/Workshop	Computer, Printer, Photocopier, Scanner, Wi-Fi
List of Experimental Setup in each laboratory/workshop	DCLD KIT, MIP KIT, MIP Programming cards, LAB MANUALS

## ***Computing Facilities:***

Internet Bandwidth	100 Mbps
Number and configuration of System	Core i3, RAM 4GB, 2GB, HDD 500GB
Total number of system connected by LAN	330
Total number of system connected by WAN	0
Major software packages available	MS Office, MS Team, Windows 10
Special purpose facilities available (Conduct of online Meetings/Webinars/Workshops etc.)	Yes
Facilities for conduct of classes/courses in online mode(Theory & Practical)	Yes
Innovation Cell	NA
Social Media Cell	Yes
Compliance of the National Academic Depository (NAD), applicable to PGCM/PGDM Institutions and University Departments	NA

## ***List of Facilities available***

Games and Sports Facilities	Yes
Extra-Curricular Activities	Yes
Soft Skill Development Facilities	Yes

## ***Teaching Learning Process***

Curricula and syllabus for each of the Programs and approved by the University	Yes
Academic Calendar of the University	Yes

Academic Time Table with the name of the Faculty Members handling the course	Yes
Teaching Load of each Faculty	<b>15 per week</b>

Internal Continuous Evaluation System and place	Yes
Student's assessment of Faculty, System in Place	Yes

***For each Post Graduate Courses give the Following:***

Title of the Course	MBA
Curricula and Syllabi	As per IKGPTU
Laboratory facilities exclusive to the Post Graduate Course	02

***Special Purpose***

Software, all design tools in case	No
Academic Calendar and framework	As per Upload on IKGPTU website

***16. Enrolment and Placement Details of Students in the last 3 Years***

Enrolment	2020-2021	2021-2022	2022-2023
	51	56	49
Placement	2020-2021	2021-2022	2022-2023
	28	43	33

***17. List of Research Projects/Consultancy Works:***

Number of Projects Carried out, funding agency, Grant received	NA
Publications (If any) out of research in last three years out of masters Projects	NA
Industry Linkage	10
MoUs with Industries (minimum 3(10))	10

***18. LoA and subsequent EoA till the current Academic Year***



**APPROVAL PROCESS 2021-22**

**Extension of Approval (EoA)**

F.No. North-West/1-9317385009/2021/EOA

Date: 25-Jun-2021

To,

The Principal Secretary (Technical),  
Govt. of Punjab.,  
Room No 223, 2nd Floor, Sector-9,  
Chandigarh-160009

**Sub: Extension of Approval for the Academic Year 2021-22**

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, Notified on 4th February, 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

<b>Permanent Id</b>	1-16038681	<b>Application Id</b>	1-9317385009
<b>Name of the Institution /University</b>	GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY	<b>Name of the Society/Trust</b>	GIAN JYOTI EDUCATIONAL SOCIETY
<b>Institution /University Address</b>	PHASE 2, MOHALI, MOHALI, S.A.S NAGAR, Punjab, 160055	<b>Society/Trust Address</b>	PHASE 2, MOHALI, S.A.S NAGAR, Punjab, 160055
<b>Institution /University Type</b>	Private-Self Financing	<b>Region</b>	North-West

**To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22**

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
MANAGEMENT	POST GRADUATE	MBA	Punjab Technical University, Jalandhar	90	90	NA	NA

**It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)**

## **Important Instructions**

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

**Prof.Rajive Kumar**  
**Member Secretary, AICTE**

Copy \*\* to:

1. **The Director of Technical Education\*\*, Punjab**
2. **The Registrar\*\***,  
Punjab Technical University, Jalandhar
3. **The Principal / Director**,  
GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY  
Phase 2, Mohali,  
Mohali, S.A.S Nagar,  
Punjab, 160055
4. **The Secretary /**  
**Chairman, PHASE 2,**  
MOHALI, S.A.S NAGAR  
Punjab, 160055
5. **The Regional Officer**,  
All India Council for Technical Education  
Plot No. 1A, 5th Floor, DTE(Pb..) Building,  
Dakshin Mark, Sector 36-A, Chandigarh-160 036
6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>.

\*\* Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

*This is a computer generated Statement. No signature Required*

## 19. Accounted audited statement for the last three years

**Year 2019-2020**

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name GIAN JYOTI EDUCATIONAL SOCIETY		PAN AAAAG0877C		
	Flat/Door/Block No PHASE - 2	Name Of Premises/Building/Village		Form Number. ITR-7	
	Road/Street/Post Office	Area/Locality NEAR BASSI THEATER			
	Town/City/District MOHALI	State PUNJAB	Pin/Zip Code 160055	Status AOP/BOI Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) EXEMPTIONS WARD, CHD				
e-filing Acknowledgement Number 167493441200919					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Total Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Decemed Total Income under AMT/MAT	3a	0	
	3b	Current Year loss, if any	3b	0	
	4	Net tax payable	4	0	
	5	Interest and Fee Payable	5	0	
	6	Total tax, interest and Fee payable	6	0	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	74564
c TCS			7c	0	
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	74564	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	74564		
10	Exempt Income	Agriculture	10	0	
		Others		11943023	

Income Tax Return submitted electronically on 20-09-2019 12:08:35 from IP address 124.253.190.134 and verified by JASWANT SINGH BEDI having PAN ADHPB9226H on 20-09-2019 12:08:35 from IP address 124.253.190.134 using Digital Signature Certificate (DSC)  
 CSC details: 17220431CN-e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name GIAN JYOTI EDUCATIONAL SOCIETY			PAN AAAAG0877C	
Flat/Door/Block No PHASE - 2	Name Of Premises/Building/Village		Form Number. ITR-7	Status AOP/BOI
Road/Street/Post Office	Area/Locality NEAR BASSI THEATER			
Town/City/District MOHALI	State PUNJAB	Pin/Zip Code 160055	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		EXEMPTIONS WARD, CHD		
e-filing Acknowledgement Number		167493441200919		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 74564
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 74564
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	74564
10	Exempt Income	Agriculture	0
		Others	11943023
10		10	11943023

Income Tax Return submitted electronically on 20-09-2019 12:08:35 from IP address 124.253.190.134 and verified by

JASWANT SINGH BEDI having PAN ADHPB9226H on 20-09-2019 12:08:35 from IP address

124.253.190.134 using Digital Signature Certificate (DSC)

DSC details: 17220431CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

MOHALI

Name of Assessee	GIAN JYOTI EDUCATIONAL SOCIETY		
Address	PHASE - 2, NEAR BASSI THEATER, MOHALI, PUNJAB, 160055		
Status	AOP Trust	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AAAAG0877C	Formation Date	12/12/1976
Residential Status	Resident		
Filing Status	Original		
Bank Name	Punjab National Bank, phase - 1 , mohali, A/C NO:6024000100000162 , Type: Saving , IFSC: PUNB0115500		
Tele:	Mob:8699229555		
Registration no :			
Registration Date :			

**Computation of Total Income**

Income from Other Sources (Chapter IV F)	0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution	81725940
Less: Application of Income	
Amount applied to charitable purposes in india during the previous year - Revenue Account	69782917
Amount eligible for exemption under section 10(23C)(iiia), 10(23C)(iiiae), 10(24), 10(46), 10(47)	11943023
	81725940
<b>Gross Total Income</b>	<b>81725940</b>
	0
<b>Total Income</b>	<b>0</b>
Round off u/s 288 A	0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	0
Tax Due	0
T.D.S.	74564
	-74564
Refundable (Round off u/s 288B)	74560

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 74564  
 Due Date for filing of Return September 30, 2019

**Aggregate of income u/s 11,12 and 10(23C) derived during the previous year**

Receipts from main objects	7219954
	7
Receipts from incidental objects	839846
Rent	55000
Interest income	221614
UNIFORM CHARGES	1934615
TRANSPORT CHARGES	4317827
CBSE CTET	431926
GYANN MANAGEMENT	9400
MISC INCOME	581540
PROFIT ON SALE OF ASSETS	1134625

Total

8172594

0

## Details of T.D.S. on Non-Salary(26 AS Import Date:19 Sep 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY	AMRT12521F	3624	3624	194J
2	ICICI BANK LIMITED				
3	PB & SIND BANK	MUMI10105E	7000	7000	194J
4	PB & SIND BANK	PTLP10792F	729	729	194A
5	PB & SIND BANK	PTLP10792F	290	290	194A
6	PB & SIND BANK	PTLP10792F	228	228	194A
7	PB & SIND BANK	PTLP10792F	331	331	194A
8	PB & SIND BANK	PTLP10792F	1913	1913	194A
9	PB & SIND BANK	PTLP10792F	369	369	194A
10	PB & SIND BANK	PTLP10792F	410	410	194A
11	PB & SIND BANK	PTLP10792F	283	283	194A
12	PB & SIND BANK	PTLP10792F	1941	1941	194A
13	PB & SIND BANK	PTLP10792F	375	375	194A
14	PB & SIND BANK	PTLP10792F	417	417	194A
15	PB & SIND BANK	PTLP10792F	287	287	194A
16	PB & SIND BANK	PTLP10792F	1969	1969	194A
17	PB & SIND BANK	PTLP10792F	380	380	194A
18	PB & SIND BANK	PTLP10792F	292	292	194A
19	PB & SIND BANK	PTLP10792F	422	422	194A
20	PB & SIND BANK	PTLP10792F	84	84	194A
21	PB & SIND BANK	PTLP10792F	57	57	194A
22	PB & SIND BANK	PTLP10792F	79	79	194A
23	PUNJAB NATIONAL BANK	PTLP10792F	1300	1300	194A
24	PUNJAB NATIONAL BANK	PTLP13884D	3498	3498	194A
25	PUNJAB NATIONAL BANK	PTLP13884D	8161	8161	194A
26	PUNJAB NATIONAL BANK	PTLP13884D	1610	1610	194A
27	PUNJAB NATIONAL BANK	PTLP13884D	691	691	194A
28	PUNJAB NATIONAL BANK	PTLP13884D	3893	3893	194A
29	PUNJAB NATIONAL BANK	PTLP13884D	9083	9083	194A
30	PUNJAB NATIONAL BANK	PTLP13884D	9257	9257	194A
31	PB STATE POWER CORPORATION LIMITED	PTLP14102E	3967	3967	194A
32	STELLAR EDGE SOLUTIONS AND SERVICES	PTLS22029A	1624	1624	193
	TOTAL		10000	10000	194C
				74564	

## Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	193	16238			1624
Other Sources	194A	523153	as above	as above	52316
Other Sources	194C	500000	as above	as above	10000
Other Sources	194J	106240	as above	as above	10624

## Details of Members of AOP

S. No.	Name of Member
1	JASWANT SINGH BEDI
2	A.D. NAGPAL
3	RANJEET BEDI
4	SPS CHAWLA
5	ANEET

PAN  
ADHPB9226H

Total

8172594

0

## Details of T.D.S. on Non-Salary(26 AS Import Date:19 Sep 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY	AMRT12521F	3624	3624	194J
2	ICICI BANK LIMITED				
3	PB & SIND BANK	MUMI10105E	7000	7000	194J
4	PB & SIND BANK	PTLP10792F	729	729	194A
5	PB & SIND BANK	PTLP10792F	290	290	194A
6	PB & SIND BANK	PTLP10792F	228	228	194A
7	PB & SIND BANK	PTLP10792F	331	331	194A
8	PB & SIND BANK	PTLP10792F	1913	1913	194A
9	PB & SIND BANK	PTLP10792F	369	369	194A
10	PB & SIND BANK	PTLP10792F	410	410	194A
11	PB & SIND BANK	PTLP10792F	283	283	194A
12	PB & SIND BANK	PTLP10792F	1941	1941	194A
13	PB & SIND BANK	PTLP10792F	375	375	194A
14	PB & SIND BANK	PTLP10792F	417	417	194A
15	PB & SIND BANK	PTLP10792F	287	287	194A
16	PB & SIND BANK	PTLP10792F	1969	1969	194A
17	PB & SIND BANK	PTLP10792F	380	380	194A
18	PB & SIND BANK	PTLP10792F	292	292	194A
19	PB & SIND BANK	PTLP10792F	422	422	194A
20	PB & SIND BANK	PTLP10792F	84	84	194A
21	PB & SIND BANK	PTLP10792F	57	57	194A
22	PB & SIND BANK	PTLP10792F	79	79	194A
23	PUNJAB NATIONAL BANK	PTLP13884D	1300	1300	194A
24	PUNJAB NATIONAL BANK	PTLP13884D	3498	3498	194A
25	PUNJAB NATIONAL BANK	PTLP13884D	8161	8161	194A
26	PUNJAB NATIONAL BANK	PTLP13884D	1610	1610	194A
27	PUNJAB NATIONAL BANK	PTLP13884D	691	691	194A
28	PUNJAB NATIONAL BANK	PTLP13884D	3893	3893	194A
29	PUNJAB NATIONAL BANK	PTLP13884D	9083	9083	194A
30	PUNJAB NATIONAL BANK	PTLP13884D	9257	9257	194A
31	PUNJAB NATIONAL BANK	PTLP13884D	3967	3967	194A
32	PB STATE POWER CORPORATION LIMITED	PTLP14102E	1624	1624	193
	STELLAR EDGE SOLUTIONS AND SERVICES	PTLS22029A	10000	10000	194C
	TOTAL			74564	

## Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	193	16238			1624
Other Sources	194A	523153	as above	as above	52316
Other Sources	194C	500000	as above	as above	10000
Other Sources	194J	106240	as above	as above	10624

## Details of Members of AOP

S. No.	Name of Member
1	JASWANT SINGH BEDI
2	A.D. NAGPAL
3	RANJEET BEDI
4	SPS CHAWLA
5	ANEET

PAN  
ADHPB9226H

**V.K. JINDAL AND ASSOCIATES**  
Chartered Accountants



chandigarh, 3151, SECTOR-27 D, CHANDIGARH,  
CHANDIGARH CHANDIGARH 160019  
Ph. 9814668173

**FORM NO. 10BB**

[See Rule 16CC]

**Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub clause(via) of section 10(23C).**

- (i) We have examined the Balance Sheet as at 31/03/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached here with of GIAN JYOTI EDUCATIONAL SOCIETY AAAAG0877C (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at MOHALI PUNJAB and branches.
- (iii) Subjects to comments below
  - (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
  - (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.
  - (c) In our opinion and to the best of our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
    - (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2019 and
    - (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same

The prescribed particulars are annexed herewith :

Place : CHANDIGARH  
Date : 19/09/2019  
UDIN : 19084128AAAABC4853

For V.K. JINDAL AND ASSOCIATES  
Chartered Accountants

(VIJAY JINDAL)

FCA

Membership No: 084128

10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. 0
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). 0
12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? No
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? No
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? No
- (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.

#### PART C - OTHER INFORMATION

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. No
- (b) If the answer to (a) above is 'yes', then give details as under :
16. In relation to any income being profits and gains of business, -

(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ? **Yes**

(b) whether separate books of account were maintained in respect of such business ? **Yes**

(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.

17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10 ? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.

18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received ? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.

19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3) **No**

(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation.

For V.K. JINDAL AND ASSOCIATES  
Chartered Accountants

(VIJAY JINDAL)

FCA

Membership No: 084128

Place : CHANDIGARH  
Date : 19/09/2019  
UDIN : 19084128AAAABC4853

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
**CONSOLIDATED BALANCE SHEET**  
 AS ON 31.03.2019

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
<b>CAPITAL RESERVES</b>	74777308.56	<b>FIXED ASSETS</b> (As per Sch. 'K')	344120966.18
<b>Secured Loan</b> (As per Sch. 'L')	82247606.50	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	26171631.96
		Sundry Debtors (As per Sch. 'G')	7638898.00
		Other Current Assets (As per Sch. 'H')	
<b>UNSECURED LOAN</b> (As per Sch. 'J')	45854047.00	<b>CASH &amp; BANK BALANCES</b> (As per Sch. 'I')	12199773.35
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			
College Security Payable (Sch "B")	1333000.00		
Library Security Payable (Sch "C")	1335500.00		
Expenses Payable (Sch "D")	4359269.96		
Other Liabilities (Sch "E")	3003801.00		
Sundry Creditors (Sch "F")	1430816.00		
	11462386.96		
<b>INCOME &amp; EXPENDITURE</b>			
As per last balance sheet	163846897.90		
Add : Income during the year (As per Income & Expenditure A/C)	11943022.57		
	175789920.47		
<b>TOTAL (₹)</b>	<b>390131269.49</b>	<b>TOTAL (₹)</b>	<b>390131269.49</b>

For Gian Jyoti Educational Society

*Sd/-*  
 (Secretary) /Chairman

Place: Mohali  
 Date: 19.09.2019

**AUDITOR'S REPORT**  
 As per our report of even date ;

for V.K.JINDAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS

*(Signature)*  
 (VIJAY JINDAL)  
 F.C.A.

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT**  
 FOR THE PERIOD 01.04.2018 to 31.03.2019

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
To Advertisement & Recruitment		By Admission fee	2609000.00
" Bank charges & Interest	1534333.80	" Annual Charges	7240066.00
" Books & Periodicals	7268063.05	" Career Development Fund	1037000.00
" Computer Expenses	29006.00	" Day Boarding Charges	128950.00
" Depreciation on Fixed Assets	457873.50	" Development Charges-BBA	452500.00
" Examination Fee	8084429.12	" Development Charges-BCA	340000.00
" Electricity & Water Charges	17600.00	" Development Charges-MBA	1553550.00
" Employer Contribution to EPF	1488853.90	" Development Charges-MCA	86000.00
" Employer Contribution to ESI	426524.00	" Development Fund	5000.00
" Fee & Taxes	106525.00	" Examination Fee	990720.00
" Function Expenses	83681.00	" Grant Received	0.00
" Generator Running & Maintenance	481811.00	" Hostel Fee	839846.00
" Hostel Expenses	138472.00	" Interest Received on FDR's	40762.00
" Insurance Charges	260133.00	" Interest Received on Savings	165693.90
" Incentives Paid	265152.00	" Online Examination	784157.00
" Affiliation & Other Fees	444100.00	" Library Related Fee	0.00
" Membership & Subscription	792500.00	" Misc.Income	581540.00
" Online Examination Expenses	202948.00	" Interest on TDS	15158.00
" Lab Expenses	354845.00	" Registration Fee	154800.00
" Postage & Telegram	4207.00	" Rent received-Canteen	0.00
" Printing & Stationery	31202.70	" Securities written off	1003400.00
" Professional charges	704885.95	" Students Activities Fee	79090.00
" Repair & Maintenance	823204.00	" Transfer Certificate Fee	4317827.00
" Salary to staff	633594.90	" Transport Charges	55597443.18
" Scholarship to Students	35673934.00	" Tution Fee	1934615.00
" Staff & Student Welfare Expenses	931272.76	" Uniform Charges	9400.00
" Telephone & Internet Expenses	188777.00	" Gyan Management	67236.00
" Tours & Travels Expenses	436877.82	" PTU RIC fee	0.00
" Honorarium	460916.90	" Training & Placement	431926.00
" Vehicle Running & Maintenance	3060.00	" CBSE CTET	0.00
" Interest paid on Bank Loan	1246505.00	" Donation	1134624.89
" Misc.Expenses	1771927.00	" Profit On Sale Of Assets	55000.00
" Transport Charges	6690.00	" Canteen Rent	12000.00
" Freight & Forwarding	4299713.00	" Auxiliary Fees International Students	58635.00
" Office Maintenance Expenses	17400.00	" Ptu Examination Bill	
" CBSE Registration Fees	43699.00		
" Affiliation Charges	43200.00		
" University Charges	0.00		
" Audit Fees	0.00		
	25000.00		
	85.39		
	69782917.40		
" Excess of Income over Expenditure	14.61		
	11943022.57		
<b>TOTAL (₹)</b>	<b>81725939.97</b>	<b>TOTAL (₹)</b>	<b>81725939.97</b>

For Gian Jyoti Educational Society

*Sd/-*  
 (Secretary)

Place: Mohali  
 Date: 19.09.2019

**AUDITOR'S REPORT**

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS

*(Signature)*  
 (VIJAY JINDAL)  
 F.C.A.

CONSOLIDATED BALANCE SHEET  
 JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
 CONSOLIDATED BALANCE SHEET

LIST OF COLLEGE SECURITY PAYABLE AS ON 31.03.2019

SCHEDULE "B"

S.No.	PARTICULARS	AMOUNT
1	BBA	71000.00
2	BCA	50000.00
3	MBA	800000.00
4	MCA	324000.00
5	B.Tech	88000.00
<b>TOTAL(₹)</b>		<b>1333000.00</b>

LIST OF LIBRARY SECURITY PAYABLE AS ON 31.03.2019

SCHEDULE "C"

S.No.	PARTICULARS	AMOUNT
1	BBA	71000.00
2	BCA	50500.00
3	MBA	800000.00
4	MCA	324000.00
5	B.Tech	90000.00
<b>TOTAL(₹)</b>		<b>1335500.00</b>

LIST OF EXPENSES PAYABLE AS ON 31.03.2019

SCHEDULE "D"

S.No.	PARTICULARS	AMOUNT
1	Professional Tax Payable (Punjab Govt)	12000.00
2	Online Examination Expenses Payable	289310.00
3	EPF Payable	52335.00
4	ESI Payable	9936.00
5	PTU Evaluation Payable	606658.70
6	University Related Fees	143550.00
7	Salary Payable	2509229.00
8	TDS payable	86344.00
9	Telephone Expenses Payable	7319.26
10	Newspaper & Periodicals payable	2388.00
11	Reappear Fees	341200.00
12	University Processing Fees	299000.00
<b>TOTAL(₹)</b>		<b>4359269.96</b>

LIST OF OTHER LIABILITY AS ON 31.03.2019

SCHEDULE "E"

S.No.	PARTICULARS	AMOUNT
1	Security (Staff)	890485.00
2	Security for Canteen	16000.00
3	Security-Students	2097316.00
<b>TOTAL(₹)</b>		<b>3003801.00</b>



CONSOLIDATED BALANCE SHEET  
OF SUNDRY CREDITORS AS ON 31.03.2019

SCHEDULE "F"

S.No.	PARTICULARS	AMOUNT
1	Amrinder Singh (Contractor)	2000.00
2	Book Keepers	2000.00
3	Kay Kay Electronics	17760.00
4	Rajesh Singhal & Associates	2250.00
5	Chqs issued but not presented	2000.00
6	Edu Smart Services Ltd	861900.00
7	Sukjinder Singh (ATL)	10000.00
8	CMPL	-1000.00
9	Vikramjeet Singh	10000.00
10	Ace Advertising & Marketing	22254.00
11	Shipra Associates	2000.00
12	Rajal Bus Service	261855.00
13	VCM Paper	7395.00
14	Enritt Solutions Pvt Ltd	24500.00
15	Media Publicity	-826.00
16	Media Heights	14850.00
17	Harjas Enterprises	711.00
18	Bhawanpreet Kaur	46800.00
19	Jaswant Singh Bedi	54000.00
20	Kailas Chand	22467.00
21	Anish Kumar Kakirala	24000.00
22	Manish Sharma	18900.00
23	Professional Charges Payable	25000.00
<b>TOTAL(₹)</b>		<b>1430816.00</b>

LIST OF SUNDRY DEBTORS AS ON 31.03.2019

SCHEDULE "G"

S.No.	PARTICULARS	AMOUNT
1	Receivable from Students	26171631.96
<b>TOTAL(₹)</b>		<b>26171631.96</b>

LIST OF SUNDRY OTHER CURRENT ASSETS AS ON 31.03.2019

SCHEDULE "H"

S.No.	PARTICULARS	AMOUNT
1	Security Electricity	678927.00
2	TDS Previous Years	2510126.00
3	Prepaid Expenses	152358.00
4	Income Tax Against Regular Assessment	3825408.00
5	Tax Deducted at Source	14211.00
6	Interest accrued on FDR	457868.00
<b>TOTAL(₹)</b>		<b>7638898.00</b>

OF BANK BALANCES AS ON 31.03.2019

SCHEDULE "I"

S.No.	PARTICULARS	AMOUNT
1	Punjab National Bank-162	11987.33
2	Punjab National Bank-49859	88505.42
3	Punjab and Sind Bank-11328	12192.09
4	Axis Bank-917010047177721	48219.81
5	Axis Bank-23549	201578.65
6	Axis Bank-Escrow-917020041539234	606074.00
7	J& K Bank-0370040100004520	3673.65
8	Cash in hand	291561.06
9	FDR No. PR00051585	5725427.00
10	FDR No. PR00051594	2453753.00
11	Punjab & Sind Bank-21	5300.54
12	Punjab & Sind Bank-505	172015.60
13	Axis Bank-917010045686247	254511.43
14	Punjab & Sind Bank -14/2973	219560.00
15	Punjab & Sind Bank -14/340	256986.00
16	Punjab & Sind Bank -14/405	175194.00
17	SBOP (78535725339)	126218.00
18	Punjab & Sind Bank 262	8947.76
19	J&K Bank Ltd 0370040100003620	118324.76
20	PNB 1155000102058112	59967.70
21	State Bank of India-367	83181.49
22	Axis Bank-917010047654066	134737.06
23	FDR-Joint-PTU	1141857.00
<b>TOTAL (₹)</b>		<b>12199773.35</b>

SCHEDULE OF UNSECURED LOAN AS ON 31.03.2019

SCHEDULE "J"

S.No.	PARTICULARS	AMOUNT
1	J.S.Bedi	15888047.00
2	J.S.Bedi-HUF	1700000.00
3	Ranjeet Bedi	13320000.00
4	Dr Aneet	14946000.00
<b>TOTAL (₹)</b>		<b>45854047.00</b>

SCHEDULE OF SECURED LOAN AS ON 31.03.2019

SCHEDULE "L"

S.No.	PARTICULARS	AMOUNT
1	Aditya Birla Finance	26751409.00
2	Axis Bank Term Loan-917060046203514	31251648.00
3	Axis Bank Term Loan :919060013139734	16182205.00
4	Axis Bank-OD-917030045983843	8062344.50
<b>TOTAL (₹)</b>		<b>82247606.50</b>



DETAIL OF FIXED ASSETS AS ON 31.03.2019 (Consolidated)

SCHEDULE "K"

Particulars	Rate of Dep. (%)	W.D.V. AS ON 01.04.2018	ADDITION UPTO 30.09.2018	AFTER 30.09.2018	Sale/Adjustment	TOTAL	DEPRECIATION		TOTAL DEPRECIATION	W.D.V. AS ON 31.03.2019
							BEFORE 30.09.2018	AFTER 30.09.2018		
<b>Part-A-Unit Gian Jyoti Institute of Mgt</b>										
1 Land	0	74510500.00	0.00	0.00	0.00	74510500.00	0.00	0.00	0.00	74510500.00
2 Furniture & Fittings	10	1233049.01	0.00	118118.00	0.00	1351167.01	123304.90	5905.90	129210.80	1221956.21
<b>Plant &amp; Machinery</b>										
3 Motor Car Including Vehicles	15	396821.34	0.00	0.00	0.00	396821.34	59523.20	0.00	59523.20	337298.14
4 Machinery & Office Equipments	15	1193067.08	0.00	0.00	0.00	1193067.08	179860.06	0.00	178960.06	1014107.02
5 Energy Saving Equipments	15	734973.06	33560.00	23332.00	0.00	791865.06	115279.96	1749.90	117029.86	674835.20
6 Computers	40	271531.18	0.00	0.00	0.00	271531.18	108612.47	0.00	108612.47	162918.71
7 Books (Library)	15	510261.67	5740.20	10392.00	250.00	526143.87	77362.78	779.40	78142.18	448001.77
<b>Part-B-Unit Gian Jyoti Group of Institute</b>										
1 Land	0	64672370.00	0.00	0.00	0.00	64672370.00	0.00	0.00	0.00	64672370.00
2 Building Including Civil Work	0	159132623.20	0.00	0.00	0.00	159132623.20	0.00	0.00	0.00	159132623.20
3 Furniture & Fittings	10	4774701.09	0.00	0.00	972700.00	3802001.09	380200.10	0.00	380200.10	3421800.98
<b>Plant &amp; Machinery</b>										
4 Motor Car Including Vehicles	15	1265646.01	0.00	0.00	0.00	1265646.01	189846.90	0.00	189846.90	1075799.11
5 Machinery & Office Equipments	15	11085121.48	3410.00	0.00	1830214.00	9258317.48	1388747.62	0.00	1388747.62	7869569.86
6 Energy Saving Equipments	15	1182830.15	7602192.00	0.00	0.00	8756022.15	1317753.32	0.00	1317753.32	7467268.83
7 Computers	60	312427.22	0.00	0.00	312427.22	0.00	0.00	0.00	0.00	0.00
8 Books (Library)	15	624447.88	0.00	0.00	624447.88	0.00	0.00	0.00	0.00	0.00
<b>Part-B-Unit Gian Jyoti Public School</b>										
1 Land	0	1125123.90	0.00	0.00	0.00	1125123.90	0.00	0.00	0.00	1125123.90
2 Building Including Civil Work	10	11609855.83	0.00	0.00	0.00	11609855.83	1160985.58	0.00	1160985.58	10448870.25
3 Furniture & Fittings	10	1814077.29	287940.00	1800.00	0.00	2103817.29	210201.73	90.00	210291.73	1893525.56
<b>Plant &amp; Machinery</b>										
4 Motor Car Including Vehicles	15	516607.92	0.00	885000.00	229994.10	1177613.82	42992.07	66375.00	109367.07	1062246.74
5 Machinery & Office Equipments	15	996678.09	78497.00	94322.00	0.00	1169497.09	161276.25	7074.15	168350.41	1001146.68
6 Energy Saving Equipments	15	61287.48	126000.00	0.00	0.00	187287.48	28093.12	0.00	28093.12	159194.36
7 Solar Power Plant	60	0.00	0.00	7501511.00	0.00	7501511.00	0.00	2250453.30	2250453.30	5251057.70
8 Computers	40	21742.12	0.00	0.00	0.00	21742.12	8696.85	0.00	8696.85	13045.27
9 Books (Library)	15	432596.90	58464.00	46882.00	0.00	537942.90	73659.14	3516.15	77175.29	460767.62
10 ATAL Laboratory	15	819926.33	0.00	0.00	0.00	819926.33	122989.25	0.00	122989.25	696939.09
<b>TOTAL (₹)</b>		<b>339298268.23</b>	<b>8195803.20</b>	<b>8681357.00</b>	<b>3970033.20</b>	<b>352205395.23</b>	<b>5748185.32</b>	<b>1335943.80</b>	<b>8084429.12</b>	<b>344120966.18</b>

**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)  
(INTEGRATED CAMPUS)**

**BALANCE SHEET AS ON 31.03.2019**

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
<b>PROMOTER'S CONTRIBUTION</b>		<b>FIXED ASSETS</b>	<b>243639431.98</b>
Funds Transferred from Gian Jyoti Institute of Mgmt & Tech	327885468.89	(As per Sch. 'D')	
		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
		Sundry Debtors	10546100.90
		(As per Sch. 'E')	
		Other Current Assets	1853579.00
		(As per Sch. 'F')	<b>12399679.90</b>
<b>UNSECURED LOANS</b>		<b>CASH &amp; BANK BALANCES</b>	
(As per Sch. 'H')	33288284.00	Cash & Bank Balances	587534.92
		(As per Sch. 'I')	
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		FDRs with Bank	8179180.00
Securities & other Deposits	434000.00	(As per Sch. 'G')	<b>8766714.92</b>
(As per Sch. 'A')		<b>INCOME &amp; EXPENDITURE A/C</b>	
Expenses payable	102736.26	As per Last Balance Sheet	143921466.70
(As per Sch. 'B')		Add: Net of Expenditure over Income	9323990.02
Sundry Creditors	21760.00	(As per Income & Expenditure A/C)	<b>153245456.72</b>
(As per Sch. 'C')			
Gian Jyoti Global School	56319034.36		
	56877530.62		
<b>TOTAL (₹)</b>	<b>418051283.51</b>	<b>TOTAL (₹)</b>	<b>418051283.51</b>

Significant Accounting Policies and Notes to Accounts as per Schedule B

For Gian Jyoti Educational Society

*SK*  
(Secretary)

Place: Mohali  
Date: 01.04.2019

**AUDITOR'S REPORT**

As per our report of even date;

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Vijay Jindal*  
(VIJAY JINDAL)  
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI MOHALI)

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)  
(INTEGRATED CAMPUS)

PROFIT & LOSS ACCOUNT AS ON 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary to Staff	7131454.00	By Canteen Rent	42000.00
" Employer's Share to PF and Admin Charges	68545.00	" Development Fund	5000.00
" Staff & Student Welfare	21720.00	" Hostel Fee (Net)	749960.00
" Examination charges	17600.00	" Interest From Bank	60279.00
" Incentive Referral / Consultation	184500.00	" Interest on FDRs	0.00
" Interest on Bank Loan	1771927.00	" Interest on TDS	15158.00
" Electricity & Water Expenses	828355.90	" Misc. Student Fee	26630.00
" Advertisement & Recruitment	175181.00	" Tuition Fee - B.Tech	2976296.10
" Affiliated Fee	150000.00	" Tuition Fee - B.Tech LEET	177000.00
" Generator Running & Maintenance	93862.00	" Tuition Fee - MBA	137644.00
" Insurance	102917.00	" Tuition Fee - BBA	1000.00
" Lab Expenses	280.00	" Tuition Fee - BCA	7500.00
" Other Expenses	5689.00	" Tuition Fee - BCA	497043
" Postage & Courier	1506.00	" Misc Income	200645
" Printing & Stationery	38539.39	" Online Examination	58635.00
" Books & Periodicals	1898.00	" Examination Bill (PTU)	0.00
" Professional charges	52500.00	" Building Rent	114700.00
" University Charges	0.00	" Transport Fee	1134624.89
" Scholarship to students	18350.00	" Profit on Sale of Assets	
" Vehicle Running & Maintenance	481886.00		
" Repair & Maintenance			
" - Building	0.00		
" - Computer	0.00		
" - General	16659.00		
" Telephone Exp.	81580.95	Excess of Expenditure over the Income	9323990.02
" Transport Expenses	870340.00		
" Travelling Expenses	70499.00		
" Bank charges	40767.82		
" Audit Fees	25000.00		
" Depreciation	3276547.95		
<b>TOTAL (₹)</b>	<b>15528105.01</b>	<b>TOTAL (₹)</b>	<b>15528105.01</b>

Gian Jyoti Educational Society

*Sd/*  
(Secretary)

Place: Mohali  
Date: 19.9.2019

**AUDITOR'S REPORT**

As per our report of even date :

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Vijay Jindal*  
(VIJAY JINDAL)  
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2019

(₹)

117.04

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)  
(INTEGRATED CAMPUS)

LIST OF SECURITIES & DEPOSITS		SCHEDULE "A"	
S.No.	PARTICULARS	DONE	AMOUNT
			88000.00
1	College Security-B Tech		128000.00
2	College Security-MBA		90000.00
3	Library Security- B-TECH		128000.00
4	Library Security- MBA		
<b>TOTAL (₹)</b>			<b>434000.00</b>

LIST OF EXPENSES PAYABLE		SCHEDULE "B"	
S.No.	PARTICULARS	done	AMOUNT
3	Telephone Expenses payable		7319.26
7	Professional Tax		800.00
8	Salary payable		94367.00
10	TDS payable		250.00
<b>TOTAL (₹)</b>			<b>102736.26</b>

LIST OF SUNDRY CREDITORS AS ON 31.03.2019		SCHEDULE "C"	
S.No.	PARTICULARS	done	AMOUNT
1	Amrinder Singh (Contractor)		2000.00
2	Kay Kay Electronics		17760.00
3	Cheques issued but not presented		2000.00
<b>TOTAL (₹)</b>			<b>21760.00</b>

LIST OF SUNDRY DEBTORS AS ON 31.03.2019		SCHEDULE "E"	
S.No.	PARTICULARS	DONE	AMOUNT
1	Students Fees		10546100.90
<b>TOTAL (₹)</b>			<b>10546100.90</b>

LIST OF OTHER CURRENT ASSETS AS ON 31.03.2019  
DONE

SCHEDULE "F"

S.No.	PARTICULARS	AMOUNT
1	Security Electricity	305160.00
2	TDS Previous Years	1543927.00
3	Prepaid Expenses	4492.00
<b>TOTAL (₹)</b>		<b>1853579.00</b>

SCHEDULE OF FIXED DEPOSITS AS ON 31.03.2019

SCHEDULE "G"

S.No.	PARTICULARS	DONE	AMOUNT
1	FDR No. PR00051585		5725427.00
2	FDR No. PR00051594		2453753.00
<b>TOTAL (₹)</b>			<b>8179180.00</b>

SCHEDULE OF UNSECURED LOANS AS ON 31.03.2019  
DONE

SCHEDULE "H"

S.No.	PARTICULARS	AMOUNT
1	Dr Aneet	14946000.00
2	J.s Bedi (HUF)	1700000.00
3	J.s Bedi	3322284.00
4	Ranjeet Bedi	13320000.00
<b>TOTAL (₹)</b>		<b>33288284.00</b>

SCHEDULE OF CASH & BANK BALANCES AS ON 31.03.2019  
DONE

SCHEDULE "I"

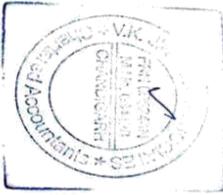
S.No.	PARTICULARS	AMOUNT
1	Axis Bank 917010047177721	48219.81
2	Axis Bank Society : 23549	201578.65
3	J & K Bank 0370040100004520	3673.65
4	Punjab & Sind Bank-11328	12192.09
5	Punjab & Sind Bank-162	11987.33
6	Punjab National Bank-49859	88505.42
8	Cash In Hand	221377.96
<b>TOTAL (₹)</b>		<b>587534.91</b>



GAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALLI  
 UNIT: GAN JYOTI GROUP OF INSTITUTIONS (INTEGRATED CAMPUS)  
 SCHEDULE FOR FIXED ASSETS AS ON 31.03.2019

SCHEDULE "D"

S.No. PARTICULARS	Rate of Dep (%)	W.D.V. AS ON 01.04.2019	ADDITION UPTO 30.09.2019	AFTER ADJUSTMENT 30.09.2019	Sale/ Adjustment	TOTAL 30.09.2019	DEPRECIATION		TOTAL DEPRECIATION 31.03.2019	W.D.V. AS ON 31.03.2019
							BEFORE 30.09.2019	AFTER 30.09.2019		
1 Land	0	64672370.00	0.00	0.00	0.00	64672370.00	0.00	0.00	0.00	64672370.00
2 Building including Civil Work	0	159132623.20	0.00	0.00	0.00	159132623.20	0.00	0.00	0.00	159132623.20
2 Furniture & Fittings	10	4774701.09	0.00	0.00	977700.00	3802001.09	380200.10	0.00	380200.10	3421800.98
<b>Plant &amp; Machinery</b>										
3 Motor Car including Vehicles	15	1265646.01	0.00	0.00	0.00	1265646.01	189846.90	0.00	189846.90	1075799.11
4 Machinery & Office Equipments	15	11085121.48	3410.00	0.00	1830214.00	9268317.48	1388747.62	0.00	1388747.62	7869569.86
5 Energy Saving Equipments	15	1182830.15	7602192.00	0.00	0.00	8789022.15	1317753.32	0.00	1317753.32	7467268.83
6 Computers	40	312427.22	0.00	0.00	312427.22	0.00	0.00	0.00	0.00	0.00
7 Books (Library)	15	624447.88	0.00	0.00	624447.88	0.00	0.00	0.00	0.00	0.00
<b>TOTAL (₹)</b>		<b>243050167.03</b>	<b>7605602.00</b>	<b>0.00</b>	<b>3739788.10</b>	<b>246915979.93</b>	<b>3216547.95</b>	<b>0.00</b>	<b>3216547.95</b>	<b>243639431.98</b>



**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI**  
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
<b>CAPITAL RESERVES</b>	34300727.91	<b>FIXED ASSETS</b>	78369617.04
		(As per Sch. 'A')	
<b>SECURED LOANS</b>			
(As per Sch. 'J')	82247606.50		
<b>UNSECURED LOANS</b>			
Jaswant Singh Bedi	11209605.00		
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	15625531.06
College Security Payable	1117000.00	Sundry Debtors	
(As per Sch. 'B')		(As per Sch. 'G')	1436373.00
Liability Security Payable	1117500.00	Other Current Assets	
(As per Sch. 'C')		(As per Sch. 'H')	327885468.89
Expenses Payable	2574266.70	Gian Jyoti Group of Institutions	
(As per Sch. 'D')			
Other Liabilities	906485.00	<b>CASH &amp; BANK BALANCES</b>	
(As per Sch. 'E')		Cash in hand	5712.40
Sundry Creditors	236652.00	Balance with Banks	
(As per Sch. 'F')		(As per Sch. 'I')	2153089.77
	5951903.70		2158802.17
<b>INCOME &amp; EXPENDITURE</b>			
As per last balance sheet	181058476.39		
Add : Income during the year	4647260.56		185705736.95
(As per Income & Expenditure A/C)			
Gian Jyoti Global School			106060212.10
<b>TOTAL (₹)</b>	<b>425475792.16</b>	<b>TOTAL (₹)</b>	<b>425475792.16</b>

For Gian Jyoti Educational Society

  
(Secretary)

Place: Mohali  
Date: 19.9.2019

**AUDITOR'S REPORT**

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(VIJAY JINDAL)  
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)  
INCOME & EXPENDITURE ACCOUNT  
FOR THE PERIOD 01.04.2019 to 31.03.2019

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
Advertisement & Recruitment	1009049.87	Tuition Fee	24250751.08
Bank charges & Interest	570.27	Development Charges-BBA	452500.00
Books & Periodicals	14628.00	Career Development Fund	1037000.00
Computer Expenses	304993.50	Development Charges-BCA	340000.00
Depreciation on Fixed Assets	671478.50	Development Charges-MBA	1553550.00
Employer Contribution to EPF	208487.00	Development Charges-MCA	86000.00
Employer Contribution to ESI	56590.00	Online Examination	284212.00
Administrative Charges :PF	4407.00	Interest Received on Savings	52655.30
Fee & Taxes		Students Activities Fee	1003400.00
Function Expenses	219930.00	Misc.Income	49907.00
Generator Running & Maintenance	4000.00	Auxiliary Fees International	12000.00
Hostel Expenses	260133.00	Gyan Management	9400.00
Insurance Charges	18908.00	PTU RIC Fee	67236.00
Incentives Paid	250600.00	Uniform Charges	89886.00
Interest paid	7221760.00	Other Fees	1934615.00
Membership & Subscription	202948.00	Transfer Certificate Fees	7960.00
Postage & Telegram	28552.70	Rent Received Canteen	30000.00
Printing & Stationery	128835.05	Transport Charges	13000.00
Professional charges	712400.00	Registration Fee	15000.00
Repair & Maintenance	112046.40		
Salary to staff	12893616.00		
Scholarship to Students	912922.76		
Staff & Student Welfare Expenses	35216.00		
Telephone & Internet Expenses	341829.87		
Tours & Travels Expenses	131371.00		
Vehicle Running & Maintenance	28023.00		
Affiliation Fees & Other Fees	642500.00		
Consultancy Charges	25000.00		
Travelling & Conveyance	140996.90		
Freight & Forwarding Charges	9000.00		
Honorarium	3060.00		
Internal /External Assessment	11355.00		
Oil & Lubricants: DG Set	19510.00		
Training & Placement Expenses	13139.00		
Electricity & Water Expenses	26641811.82	3955.00	27446303.82
Excess of Income over Expenditure	14.85	4647260.56	0.22
Expense %	85.15		
<b>TOTAL (₹)</b>	<b>31289072.38</b>	<b>TOTAL (₹)</b>	<b>31289072.38</b>

For Gian Jyoti Educational Society

*SJ*  
(Secretary)

Place: Mohali  
Date: 19.9.2019

**AUDITOR'S REPORT**

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*(Signature)*  
(VIJAY JINDAL)  
F.C.A.

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
 UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY

(AMOUNT IN ₹)

LIST OF COLLEGE SECURITY PAYABLE AS ON 31.03.2019      DONE      SCHEDULE "B"

S.No.	PARTICULARS	AMOUNT
1	BBA	71000.00
2	BCA	50000.00
3	MBA	672000.00
4	MCA	324000.00
<b>TOTAL(₹)</b>		<b>1117000.00</b>

LIST OF LIBRARY SECURITY PAYABLE AS ON 31.03.2019      DONE      SCHEDULE "C"

S.No.	PARTICULARS	AMOUNT
1	BBA	71000.00
2	BCA	50500.00
3	MBA	672000.00
4	MCA	324000.00
<b>TOTAL(₹)</b>		<b>1117500.00</b>

LIST OF EXPENSES PAYABLE AS ON 31.03.2019      DONE      SCHEDULE "D"

S.No.	PARTICULARS	AMOUNT
1	Professional Tax (Punjab Govt)	11200.00
2	Reeappear Fees	341200.00
3	ESI Payable	5415.00
4	TDS payable	67939.00
5	EPF Payable	32317.00
6	PTU Evaluation Payable	606658.70
7	PTU Examination	0.00
8	Salary Payable	1065750.00
9	University Processing Fees	299000.00
10	University Related Fees	143550.00
11	PTU Documentation Fees	0.00
12	Newspaper & Periodicals Payable	1237.00
<b>TOTAL(₹)</b>		<b>2574266.70</b>





LIST OF BANK BALANCES AS ON 31.03.2019

DONE

SCHEDULE "I"

S.No.	PARTICULARS	AMOUNT
1	Punjab & Sind Bank 262	8947.76
2	J&K Bank Ltd 0370040100003620	118324.76
3	PNB 1155000102058112	59967.70
4	State Bank of India-367	83181.49
5	Axis Bank-917010047654066	134737.06
6	FDR-Joint-PTU	1141857.00
7	Axis Bank Escrow A/c :917020041539234	606074.00
<b>TOTAL(₹)</b>		<b>2153089.77</b>

LIST OF SECURED LOANS AS ON 31.03.2019

DONE

SCHEDULE "J"

S.No.	PARTICULARS	AMOUNT
1	Aditya Birla Housing Finance Ltd	26751409.00
2	Axis Bank Term Loan :917060046203514	31251648.00
3	Axis Bank Term Loan :919060013139734	16182205.00
4	Axis Bank OD A/C : 917030045983843	8062344.50
<b>TOTAL(₹)</b>		<b>82247606.50</b>



**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
UNIT: GIAN JYOTI GLOBAL SCHOOL**

**BALANCE SHEET AS ON 31.03.2019**

LIABILITIES	AMOUNT(₹) 2018-19	ASSETS	AMOUNT(₹) 2018-19
<b>CAPITAL RESERVES</b>		<b>40476580.65 FIXED ASSETS</b>	<b>22862068.26</b>
		<i>(As per schedule 'D')</i>	
<b>INCOME &amp; EXPENDITURE A/C</b>			
As per last balance sheet	126709888.21		
Addition during the year	<u>17369903.13</u>	144079791.34	
<b>Unsecured Loans</b>		<b>CURRENT ASSETS LOANS &amp; PROVISIONS</b>	
Jaswant Singh Bedi	1356158.00	Cash & Bank Balances	496298.27
		<i>(As per schedule 'E')</i>	
		Fixed deposits with bank	777958.00
		<i>(As per schedule 'F')</i>	
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		Other Current Assets	<u>4348946.00</u>
Sundry Creditors		<i>(As per schedule 'G')</i>	
<i>(As per Schedule 'A')</i>	1172404.00	Gian Jyoti Institute of Management	106060212.10
Securities & Deposits		Gian Jyoti Group of Institution	56319034.36
<i>(As per Schedule 'B')</i>	2097316.00		
Expenses payable			
<i>(As per Schedule 'C')</i>	<u>1682267.00</u>	4951987.00	
<b>TOTAL(₹)</b>	<b>190864516.99</b>	<b>TOTAL(₹)</b>	<b>190864516.99</b>

For Gian Jyoti Educational Society

*S/1*  
(Secretary)  
Place: Mohali  
Date:19.09.2019

**AUDITOR'S REPORT**

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*(Signature)*  
(VIJAY JINDAL)  
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
UNIT: GIAN JYOTI GLOBAL SCHOOL

INCOME & EXPENDITURE ACCOUNT  
FOR THE PERIOD 01.04.2018 to 31.03.2019

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
Advertisement Expenses	350103.00	Admission Fees	2609000.00
Bank Charges	4964.96	Annual Charges	7240066.00
Books & Periodicals	12480.00	Day Boarding Charges	128950.00
Depreciation on Fixed Assets	3386251.50	Examination Charges	990720.00
Computer Expenses	152880.00	CBSE CTET / GRANT	431926.00
Fees & Taxes	83681.00	Interest Received from bank	52759.60
Electricity & water Charges	656543.00	Interest Received on FDR	40762.00
Employers Share to ESI	49935.00	Online Examination	299300.00
Employers Share to PF	145085.00	Registration Fee	154800.00
Freight & Forwarding	8400.00	Transfer Certificate Fees	49090.00
Function Expenses	261881.00	Transport Charges	4188127.00
Generator Running Expenses	21100.00	Tuition Fee	28047252.00
Finance Charges	143327.00	Misc Income	0.00
Incentive Paid	9000.00		
Lab Expenses	3927.00		
Online Examination Expenses	343490.00		
Postage & Telegram	1144.00		
Printing & Stationary	537511.51		
Professional Charges	33304.00		
Repair & Maintenance	504889.50		
Salary to staff	15648864.00		
Staff & Student Welfare	70178.00		
Telephone & Internet Expenses	13467.00		
Examination Expenses	0.00		
Travelling Expenses	118050.00		
Transport Expenses	3429373.00		
Vehicle Running & Maintenance	736596.00		
Sports/Activities	48524.00		
Office Maintenance Expenses	43699.00		
CBSE Registration Fees	43200.00		
Misc Expenses	1001.00		
Uniform Expenses	0.00		
Excess of Income over Expendi	39.27	17369903.13	39.30
Expense %	60.73		60.70
<b>TOTAL(₹)</b>		<b>44232752.60</b>	<b>TOTAL(₹)</b>
			<b>44232752.60</b>

For Gian Jyoti Educational Society

*Sd/*  
(Secretary)  
Place: Mohali  
Date: 19.09.2019

**AUDITOR'S REPORT**

As per our report of even date ;

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*(Signature)*  
(VIJAY JINDAL)  
F.C.A.

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
UNIT: GIAN JYOTI GLOBAL SCHOOL

DETAIL OF SUNDRY CREDITORS AS ON 31.03.2019

SCHEDULE "A"

Sr.No	Particular	AMOUNT(₹)
1	Edu Smart Services Ltd	861900.00
2	Sukjinder Singh (ATL)	10000.00
3	CMPL MOTORS	-1000.00
4	Vikramjeet Singh	10000.00
5	Ace Advertising & Marketing	22254.00
6	Rajal Bus Service	261855.00
7	VCM Paper	7395.00
TOTAL(₹)		1172404.00

DETAIL OF SECURITIES AS ON 31.03.2019

SCHEDULE "B"

Sr.No	Particular	AMOUNT(₹)
1	Security-Staff	1041926.00
2	Security-Students	1055390.00
TOTAL(₹)		2097316.00

DETAIL OF EXPENSES PAYABLE AS ON 31.03.2019

SCHEDULE "C"

Sr.No	Particular	AMOUNT(₹)
1	Newspaper Bill Bill	1151.00
2	TDS Payable	18155.00
3	ESI Payable	4521.00
4	EPF Payable	20018.00
5	Salary Payable	1349112.00
5	Expenses Payable	289310.00
TOTAL(₹)		1682267.00



**DETAIL OF CASH AND BANK BALANCES AS ON 31.03.2019****SCHEDULE "E"**

Sr.No	Name of Bank	AMOUNT(₹)
1	Cash in hand	64470.70
2	Punjab & Sind Bank-21	5300.54
3	Punjab & Sind Bank-505	172015.60
4	Axis Bank-917010045686247	254511.43
<b>TOTAL(₹)</b>		<b>496298.27</b>

**DETAIL OF FIXED DEPOSITS WITH BANK AS ON 31.03.2019****SCHEDULE "F"**

Sr.No	Name of Bank	AMOUNT(₹)
1	Punjab & Sind Bank -14/2973	219560.00
2	Punjab & Sind Bank -14/340	256986.00
3	Punjab & Sind Bank -14/405	175194.00
4	SBOP (78535725339)	126218.00
<b>TOTAL(₹)</b>		<b>777958.00</b>

**DETAIL OF CURRENT ASSETS AS ON 31.03.2019****SCHEDULE "G"**

Sr.No	Particular	AMOUNT(₹)
1	Security With PSEB	373767.00
2	Prepaid Expenses	135560.00
3	Income Tax Against Regular Assessment	3825408.00
4	Tax Deducted at Source	14211.00
<b>TOTAL(₹)</b>		<b>4348946.00</b>

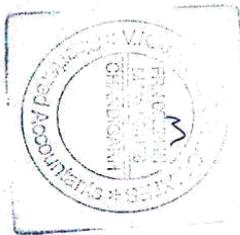


GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI GLOBAL SCHOOL)

DETAIL OF FIXED ASSETS AS ON 31.03.2019

SCHEDULE "D"

S.No.	PARTICULARS	RATE OF DEP (%)	OPENING BALANCE		ADDITION		DISPOSAL	TOTAL	DEPRECIATION		TOTAL DEPRECIATION	W.D.V AS ON 31.03.2019
			BEFORE 30.09.2018	AFTER 30.09.2018	BEFORE 30.09.2018	AFTER 30.09.2018			BEFORE 30.09.2018	AFTER 30.09.2018		
1	Land	0	1125123.90	0.00	0.00	0.00	1125123.90	0.00	0.00	0.00	1125123.90	
2	Building Including Civil Work	10	11609855.83	0.00	0.00	0.00	11609855.83	1160985.58	0.00	1160985.58	10448870.25	
3	Furniture & Fittings	10	1814077.29	287940.00	1800.00	0.00	2103817.29	210291.73	90.00	210291.73	1893525.56	
4	Plant & Machinery	15	516607.92	0.00	885000.00	229994.10	1171613.82	4289.07	66375.00	109367.07	1062246.74	
5	Motor Car Including Vehicles	15	996678.09	78497.00	94322.00	0.00	1169497.09	16126.26	7074.15	168350.41	1001146.68	
6	Machinery & Office Equipments	15	61287.48	126000.00	0.00	0.00	187287.48	28093.12	0.00	28093.12	159194.36	
7	Energy Saving Equipments	40	0.00	0.00	7501511.00	0.00	7501511.00	0.00	1500302.20	1500302.20	6001208.80	
8	Solar Power Plant	40	21742.12	0.00	0.00	0.00	21742.12	8696.85	0.00	8696.85	13045.27	
9	Computers	40	432596.90	58464.00	46882.00	0.00	537942.90	7368.14	3516.15	77175.29	460767.62	
10	Books (Library)	15	819928.33	0.00	0.00	0.00	819928.33	122988.25	0.00	122988.25	696939.09	
	ATAL Laboratory	15	819928.33	0.00	0.00	0.00	819928.33	122988.25	0.00	122988.25	696939.09	
	<b>TOTAL(*)</b>		<b>17397897.86</b>	<b>550901.00</b>	<b>8529515.00</b>	<b>229994.10</b>	<b>26248319.76</b>	<b>1808894.00</b>	<b>1577357.50</b>	<b>3386251.50</b>	<b>22862068.26</b>	



FORM ITR-V	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year <b>2020-21</b>
Name	GIAN JYOTI EDUCATIONAL SOCIETY		
PAN	AAAAG0877C	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	113690610060121
<b>VERIFICATION</b>			
I, <u>JASWANT SINGH BEDI</u> son/ daughter of <u>MEHAR SINGH BEDI</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>113690610060121</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Others</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ADHPB9226H</u> .			
Signature			
Date of submission	06-01-2021 15:39:53	Source IP address	124.253.255.224
System Generated barcode	 AAAAG0877C07113690610060121102A2B2538A508E790223510FDC18A95808FF43		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.</li> <li>3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> </ol>			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

FORM NO. 10B

[ See rule 17B]

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 GIAN JYOTI EDUCATIONAL SOCIETY , AAAAG0877C [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us , subject to the comments given below:

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-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2020 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place **CHANDIGARH**  
Date **28/12/2020**

Name **VIJAY JINDAL**  
Membership Number **084128**  
FRN (Firm Registration Number) **0005244N**  
Address **chandigarh CHANDIGARH 315**  
**1, SECTOR-27 D, CHANDIGA**  
**RH CHANDIGARH CHANDIG**  
**ARH 160019 India**

ANNEXURE  
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	64222789
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ₹ )	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
---	----

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place **CHANDIGARH**  
Date **28/12/2020**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**VIJAY JINDAL**  
**084128**  
**0005244N**  
**chandigarh CHANDIGARH 315**  
**1,SECTOR-27 D, CHANDIGA**  
**RH CHANDIGARH CHANDIG**  
**ARH 160019 India**

Form Filing Details	
Revision/Original	Original



**FORM NO. 10BB**

[See Rule 16CC]

**Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub clause(via) of section 10(23C).**

- (i) We have examined the Balance Sheet as at 31/03/2020 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached here with of GIAN JYOTI EDUCATIONAL SOCIETY AAAAG0877C (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at MOHALI PUNJAB and branches.
- (iii) Subjects to comments below
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.
- (c) In our opinion and to the best of our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2020 and
- (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same

The prescribed particulars are annexed herewith :

For V.K. JINDAL AND ASSOCIATES  
Chartered Accountants

  
\* CHANDIGARH \*  
(VIJAY JINDAL)  
FCA  
Membership No: 084128

Registration No: 005244N

Place : CHANDIGARH  
Date : 28/12/2020  
UDIN : 21084128AAAAAI3104

**Annexure  
Statement of Particulars  
PART A-GENERAL**

1. Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution. **GIAN JYOTI EDUCATIONAL SOCIETY**

2. Address

Flat/Door/Block No. **PHASE - 2**

Name of Premise/ Building/ Village

Road/ Street /Post Office

Area/ Locality **NEAR BASSI THEATER**

Town/ City/ District **MOHALI**

State **PUNJAB**

Pin Code **160055**

3. Permanent Account Number **AAAAG0877C**

4. Assessment Year **2020-2021**

5. Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. **(vi)**

6. Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

Number of notification/approval	Date of notification/approval
184-G	21-Sep-2007

**PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)] **EDUCATIONAL INSTITUTION**

8. Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution **74142717**

9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established **64222789**

10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. **9919928**
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). **0**
12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? **No**
- (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.

#### **PART C - OTHER INFORMATION**

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. **No**
- (b) If the answer to (a) above is 'yes', then give details as under :
16. In relation to any income being profits and gains of business, -

(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ? **X**

(b) whether separate books of account were maintained in respect of such business ? **X**

(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.

17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10 ? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.

18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received ? **No**

(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.

19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 &3) **No**

(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation.

Place :CHANDIGARH  
Date : 28/12/2020  
UDIN : 21084128AAAAA13104

For V.K. JINDAL AND ASSOCIATES  
Chartered Accountants



(VIJAY JINDAL)  
FCA  
Membership No: 084128  
Registration No: 005244N

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
 CONSOLIDATED BALANCE SHEET  
 AS ON 31.03.2020

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
<b>CAPITAL RESERVES</b>	74777308.56	<b>FIXED ASSETS</b>	
<u>Secured Loan</u> (As per Sch. 'L')	72785999.54	(As per Sch. 'K')	340677688.58
<b>UNSECURED LOAN</b>		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
(As per Sch. 'J')	33860335.75	Sundry Debtors (As per Sch. 'G')	30126146.84
		Other Current Assets (As per Sch. 'H')	8780733.00
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>CASH &amp; BANK BALANCES</b>	
College Security Payable (Sch "B")	1199000.00	(As per Sch. 'I')	5179571.20
Library Security Payable (Sch "C")	1199000.00		
Expenses Payable (Sch "D")	6392151.25		
Other Liabilities (Sch "E")	7895786.00		
Sundry Creditors (Sch "F")	944710.00		
	17630647.25		
<b>INCOME &amp; EXPENDITURE</b>			
As per last balance sheet	17578920.47		
Add : Income during the year	9919928.05		
(As per Income & Expenditure A/C)	185709848.52		
<b>TOTAL (₹)</b>	<b>384764139.62</b>	<b>TOTAL (₹)</b>	<b>384764139.62</b>

For Gian Jyoti Educational Society

 Sd/  
 (Secretary) /Chairman

Place: Mohali  
 Date: 28.12.2020

**AUDITOR'S REPORT**  
 As per our report of even date :

for V.K.JINDAL & ASSOCIATES,  
 CHARTERED ACCOUNTANTS

  
 (VIJAY JINDAL)  
 F.C.A.





**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)  
(INTEGRATED CAMPUS)**

**BALANCE SHEET AS ON 31.03.2020**

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
<b>PROMOTER'S CONTRIBUTION</b>		<b>FIXED ASSETS</b>	
Funds Transferred from Gian Jyoti Institute of Mgmt & Tech	329503421.04	(As per Sch. 'D')	240627106.21
		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
		Sundry Debtors (As per Sch. 'E')	9936823.23
		Other Current Assets (As per Sch. 'F')	2089087.00
<b>UNSECURED LOANS</b> (As per Sch. 'H')	24268284.00		12025910.23
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>CASH &amp; BANK BALANCES</b>	
Securities & other Deposits (As per Sch. 'A')	432000.00	Cash & Bank Balances (As per Sch. 'I')	55154.55
Expenses payable (As per Sch. 'B')	800.00	FDRs with Bank (As per Sch. 'G')	0.00
Sundry Creditors (As per Sch. 'C')	0.00		55154.55
Gian Jyoti Global School	56226082.36	<b>INCOME &amp; EXPENDITURE A/C</b>	
	56658882.36	As per Last Balance Sheet	153245456.72
		Add: Net of Expenditure over Income	4476959.69
		(As per Income & Expenditure A/C)	157722416.41
<b>TOTAL (₹)</b>	<b>410430587.40</b>	<b>TOTAL (₹)</b>	<b>410430587.40</b>

Significant Accounting Policies and Notes to Accounts as per Schedule B

Sd/

For Gian Jyoti Educational Society

  
(Secretary)

Place: Mohali  
Date: 28.12.2020

**AUDITOR'S REPORT**

As per our report of even date :

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(VIJAY JINDAL)  
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT:GIAN JYOTI GROUP OF INSTITUTIONS)  
(INTEGRATED CAMPUS)

PROFIT & LOSS ACCOUNT AS ON 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary to Staff	353049.00	By Rent	2400000.00
Employer's Share to PF and Admin Charges	2519.00	Interest From Bank	8145.60
Electricity & Water Expenses	71260.00	Misc Income	50000.00
FINES & PENALTIES	500000.00		
Insurance	29972.00		
Printing & Stationery	462.26		
Professional charges	6500.00		
Interest Of FDR Paid to AICTE	3179169.00		
Repair & Maintenance			
- General	1339.00		
Telephone Exp.	23333.67	Excess of Expenditure over the Income	4476959.69
Bank charges	164.60		
Depreciation	2767325.76		
<b>TOTAL (₹)</b>	<b>6935105.29</b>	<b>TOTAL (₹)</b>	<b>6935105.29</b>

For Gian Jyoti Educational Society

*V. Jindal* Sd/  
(Secretary)

Place: Mohali  
Date: 28.12.2020

**AUDITOR'S REPORT**

As per our report of even date:

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
*V. Jindal*  
(VIJAY JINDAL)  
E.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
UNIT: GIAN JYOTI GLOBAL SCHOOL

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
CAPITAL RESERVES		40476580.65 FIXED ASSETS	
		(As per schedule 'D')	21233608.18
<u>INCOME &amp; EXPENDITURE A/C</u>			
As per last balance sheet	143329640.24		
Addition during the year	13554982.14	156884622.38	
<u>Unsecured Loans</u>		CURRENT ASSETS LOANS & PROVISIONS	
Jaswant Singh Bedi	1056158.00	1056158.00	
		Cash & Bank Balances	
		(As per schedule 'E')	438763.86
		Fixed deposits with bank	
		(As per schedule 'F')	825320.00
CURRENT LIABILITIES & PROVISIONS		Other Current Assets	
Sundry Creditors		(As per schedule 'G')	4380468.00
(As per Schedule 'A')	905710.00		
Securities & Deposits		Gian Jyoti Institute of Management	123428922.38
(As per Schedule 'B')	2293872.00	Gian Jyoti Group of Institution	56226082.36
Expenses payable			
(As per Schedule 'C')	4916221.75	8115803.75	
<b>TOTAL (₹)</b>	<b>206533164.78</b>	<b>TOTAL (₹)</b>	<b>206533164.78</b>

For Gian Jyoti Educational Society

  
Sd/  
(Secretary)  
Place: Mohali  
Date: 28.12.2020

**AUDITOR'S REPORT**

As per our report of even date :

for V.K. JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
  
(VIJAY JINDAL)  
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.)MOHALI  
UNIT: GIAN JYOTI GLOBAL SCHOOL

INCOME & EXPENDITURE ACCOUNT  
FOR THE PERIOD 01.04.2019 to 31.03.2020

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
Advertisement Expenses	475862.00	Admission Fees	1926612.00
Bank Charges	3275.56	Annual Charges	6899000.00
Books & Periodicals	31711.00	Day Boarding Charges	213078.00
Depreciation on Fixed Assets	4160321.98	Examination Charges	972071.00
Computer Expenses	119620.00	CBSE C/TET / GRANT	210755.00
Fees & Taxes	73036.00	Interest Received from bank	22827.00
Electricity & water Charges	478432.00	Interest Accrued on FDR	47362.00
Employers Share to ESI	43552.00	Online Examination	153500.00
Employers Share to PF	155972.00	Registration Fee	93500.00
Freight & Forwarding	2288.00	Transport Charges	1346060.00
Function Expenses	63216.50	Tuition Fee	28384806.00
Generator Running Expenses	21110.00	Misc Income	9241.00
Insurance Charges	120895.00		
Lab Expenses	35737.00		
Postage & Telegram	6110.00		
Printing & Stationary	283169.00		
Professional Charges	36700.00		
Repair & Maintenance	898554.82		
Salary to staff	18514633.00		
Staff & Student Welfare	91728.00		
Telephone & Internet Expenses	10257.00		
Travelling Expenses	10574.00		
Vehicle Running & Maintenance	815335.00		
Sports/Activities	175647.00		
Office Maintenance Expenses	68190.00		
Misc Expenses	940.00		
Uniform Expenses	26722829.86	25963.00	
Excess of Income over Expendi	33.65	13554982.14	
Expense %	66.35		
<b>TOTAL(₹)</b>	<b>40277812.00</b>	<b>TOTAL(₹)</b>	<b>40277812.00</b>

For Gian Jyoti Educational Society

*[Signature]* Sa/  
(Secretary)  
Place: Mohali  
Date: 28.12.2020

**AUDITOR'S REPORT**

As per our report of even date :

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
*[Signature]*  
(VIJAY JINDAL  
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
<u>CAPITAL RESERVES</u>	34300727.91	<u>FIXED ASSETS</u>	
		(As per Sch. 'A')	78816974.28
<u>SECURED LOANS</u>			
(As per Sch. 'J')	72785999.54		
<u>UNSECURED LOANS</u>			
Jaswant Singh Bedi	8535893.75		
<u>CURRENT LIABILITIES &amp; PROVISIONS</u>		<u>CURRENT ASSETS, LOANS &amp; ADVANCES</u>	
College Security Payable (As per Sch. 'B')	983000.00	Sundry Debtors (As per Sch. 'G')	20164323.61
Library Security Payable (As per Sch. 'C')	983000.00	Other Current Assets (As per Sch. 'H')	2336178.00
Expenses Payable (As per Sch. 'D')	1475129.50	Gian Jyoti Group of Institutions	329503421.04
Other Liabilities (As per Sch. 'E')	5601914.00	<u>CASH &amp; BANK BALANCES</u>	
Sundry Creditors (As per Sch. 'F')	39000.00	Cash in hand	113866.38
		Balance with Banks (As per Sch. 'I')	3746466.32
	9082043.50		3860332.70
<u>INCOME &amp; EXPENDITURE</u>			
As per last balance sheet	185705736.95		
Add : Income during the year	841905.60		
(As per Income & Expenditure A/C)	186547642.55		
Gian Jyoti Global School	123428922.38		
<u>TOTAL (₹)</u>	<u>434681229.63</u>	<u>TOTAL (₹)</u>	<u>434681229.63</u>

For Gian Jyoti Educational Society

*J.S. Bedi*

(Secretary)

Place: Mohali  
Date: 28.12.2020

AUDITOR'S REPORT

As per our report of even date.

for V.K. JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*

(VIJAY JINDAL)  
F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
<u>CAPITAL RESERVES</u>	34300727.91	<u>FIXED ASSETS</u>	
		(As per Sch. 'A')	78816974.28
<u>SECURED LOANS</u>			
(As per Sch. 'J')	72785899.54		
<u>UNSECURED LOANS</u>			
Jaswant Singh Bedi	8535893.75		
<u>CURRENT LIABILITIES &amp; PROVISIONS</u>		<u>CURRENT ASSETS, LOANS &amp; ADVANCES</u>	
College Security Payable	983000.00	Sundry Debtors	20164323.61
(As per Sch. 'B')		(As per Sch. 'G')	
Library Security Payable	983000.00	Other Current Assets	2336178.00
(As per Sch. 'C')		(As per Sch. 'H')	
Expenses Payable	1475129.50	Gian Jyoti Group of Institutions	329503421.04
(As per Sch. 'D')			
Other Liabilities	5601914.00	<u>CASH &amp; BANK BALANCES</u>	
(As per Sch. 'E')		Cash in hand	113866.38
Sundry Creditors	39000.00	Balance with Banks	
(As per Sch. 'F')		(As per Sch. 'I')	3746466.32
			3860332.70
<u>INCOME &amp; EXPENDITURE</u>			
As per last balance sheet	185705736.95		
Add : Income during the year	841905.60		
(As per Income & Expenditure A/C)	186547642.55		
Gian Jyoti Global School	123428922.38		
<u>TOTAL (₹)</u>	<u>434681229.63</u>	<u>TOTAL (₹)</u>	<u>434681229.63</u>

For Gian Jyoti Educational Society

*J.S. Bedi*

(Secretary)

Place: Mohali  
Date: 28.12.2020

AUDITOR'S REPORT

As per our report of even date:

for V.K. JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Vijay Jindal*

(VIJAY JINDAL)  
F.C.A.



## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	AAAAG0877C		
Name	GIAN JYOTI EDUCATIONAL SOCIETY		
Address	PHASE - 2 , NEAR BASSI THEATER , MOHALI , 26-Punjab , 160055		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	872843330050122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4,21,208
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,21,208	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 05-01-2022 15:05:53 from IP address and verified by JASWANT SINGH BEDI having PAN ADHPB9226H on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAAAAG0877C078728433300501222404C6E549D4E057AD6BEA2EE8F6357D4D27ED73

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**V.K. JINDAL AND ASSOCIATES**  
Chartered Accountants



chandigarh, CHANDIGARH, 3151, SECTOR-27 D,  
CHANDIGARH, CHANDIGARH CHANDIGARH  
160019  
Ph. 8699229555

**FORM NO. 10B**

[See Rule 17B]

**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 GIAN JYOTI EDUCATIONAL SOCIETY AAAAG0877C [name and PAN of the trust or institution] as at 31/03/2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

For V.K. JINDAL AND ASSOCIATES  
Chartered Accountants

(VIJAY JINDAL)  
FCA

Membership No: 084128  
Registration No: 005244N

Place :CHANDIGARH  
Date : 13/12/2021  
UDIN : 21084128AAAADD6335

**V.K. JINDAL AND ASSOCIATES**  
Chartered Accountants



chandigarh, CHANDIGARH, 3151, SECTOR-27 D,  
CHANDIGARH, CHANDIGARH CHANDIGARH  
160019  
Ph. 8699229555

**FORM NO. 10B**

[See Rule 17B]

**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 GIAN JYOTI EDUCATIONAL SOCIETY AAAAG0877C [name and PAN of the trust or institution] as at 31/03/2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below.

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: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

For V.K. JINDAL AND ASSOCIATES  
Chartered Accountants

(VIJAY JINDAL)  
FCA

Membership No: 084128  
Registration No: 005244N

Place : CHANDIGARH  
Date : 13/12/2021  
UDIN : 21084128AAAADD6335

3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

**III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For V.K. JINDAL AND ASSOCIATES  
Chartered Accountants

(VIJAY JINDAL)  
FCA

Membership No: 084128  
Registration No: 005244N

Place : CHANDIGARH  
Date : 13/12/2021  
UDIN : 21084128AAAADD6335

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
 CONSOLIDATED BALANCE SHEET  
 AS ON 31.03.2021

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
<b>CAPITAL RESERVES</b>	7477308.56	<b>FIXED ASSETS</b>	334700282.09
<u>Secured Loan</u> (As per Sch. 'L')	65415502.96	(As per Sch. 'K')	
<b>UNSECURED LOAN</b>	33182580.00	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	38190791.69
(As per Sch. 'J')		Sundry Debtors	9186745.00
		(As per Sch. 'G')	
		Other Current Assets	11267599.18
		(As per Sch. 'H')	
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>CASH &amp; BANK BALANCES</b>	
College Security Payable (Sch 'B')	1189500.00	(As per Sch. 'I')	
Library Security Payable (Sch 'C')	1189500.00		
Expenses Payable (Sch 'D')	13961510.00		
Other Liabilities (Sch 'E')	7543060.00		
Sundry Creditors (Sch 'F')	1782813.00		
	25666383.00		
<b>INCOME &amp; EXPENDITURE</b>			
As per last balance sheet	185709848.52		
Add : Income during the year	8593774.92		
(As per Income & Expenditure A/C)	194303623.44		
<b>TOTAL (₹)</b>	<b>393345397.96</b>	<b>TOTAL (₹)</b>	<b>393345397.96</b>

For Gian Jyoti Educational Society

Sd/

(Secretary)/Chairman

Place: Mohali  
 Date: 13.12.2021

**AUDITOR'S REPORT**

As per our report of even date :

for V.K.JINDAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 (VIJAY JINDAL)  
 F.C.A.



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
 CONSOLIDATED INCOME & EXPENDITURE ACCOUNT  
 FOR THE PERIOD 01.04.2020 to 31.03.2021

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
To Advertisement & Recruitment	3040248.40	By Admission fee	3047252.00
" Bank charges & Interest	22732.70	" Annual Charges	842041.00
" Books & Periodicals	6166.00	" Other Institutional Charges	7646931.00
" Computer Expenses	214950.00	" Building Rent	5200000.00
" Depreciation on Fixed Assets	6382306.04	" Interest Received on Savings	33455.50
" Examination Fee	121619.00	" Misc. Income	25983.00
" Electricity & Water Charges	472963.00	" Registration Fee	168500.00
" Employer Contribution to EPF	258470.00	" Tution Fee	46354387.00
" Employer Contribution to ESI	70610.00		
" Fee & Taxes	218901.00		
" Function Expenses	22957.00		
" Generator Running & Maintenance	38153.00		
" Hostel Expenses	0.00		
" Insurance Charges	160858.00		
" Incentives Paid	3000.00		
" Fines & Penalties	0.00		
" Membership & Subscription	278438.00		
" Online Examination Expenses	0.00		
" Lab Expenses	168.00		
" Postage & Telegram	15799.50		
" Printing & Stationery	222896.95		
" Professional charges	1515400.00		
" Repair & Maintenance	3243682.89		
" Salary to staff	30106711.00		
" Scholarship to Students	902145.00		
" Staff & Student Welfare Expenses	17259.00		
" Telephone & Internet Expenses	203492.01		
" Tours & Travels Expenses	7188.00		
" Honorarium	0.00		
" Vehicle Running & Maintenance	423369.36		
" Interest paid on Bank Loan	6290218.00		
" Misc. Expenses	16190.00		
" Transport Charges	0.00		
" Freight & Forwarding	0.00		
" Office Maintenance Expenses	193411.32		
" Uniform Expenses	25776.00		
" Sports /Activities	0.00		
" Sundry Balance Written Off	183993.41		
" Consultancy Charges	20000.00		
" Audit Fees	25000.00		
	86.43		
	54724774.58		
" Excess of Income over Expenditure	13.57	8593774.92	
<b>TOTAL (₹)</b>	<b>63318549.50</b>	<b>TOTAL (₹)</b>	<b>63318549.50</b>

For Gian Jyoti Educational Society

Sd/

(Secretary) /Chairman

Place: Mohali  
Date: 13.12.2021

**AUDITOR'S REPORT**

As per our report of even date:

for V.K. JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

(VLJAY JINDAL)  
F.C.A.



SCHEDULE OF SECURED LOAN AS ON 31.03.2021

SCHEDULE "L"

S.No.	PARTICULARS	AMOUNT
1	Axis Bank-OD:917030045983843	2782055.96
2	Axis Bank Term Loan :920060019463754	32594962.00
3	Axis Bank Term Loan-917060046203514	17506505.00
4	Axis Bank Term Loan :919060013139734	12531980.00
<b>TOTAL (₹)</b>		<b>65415502.96</b>



SCHEDULE OF UNSECURED LOAN AS ON 31.03.2021

OK

SCHEDULE "J"

S.No.	PARTICULARS	AMOUNT
1	J S Bedi	11536580.00
2	J S Bedi HUF	1700000.00
3	Ranjeet Bedi	500000.00
4	Dr Aneet	14946000.00
TOTAL (₹)		33182580.00



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
 CONSOLIDATED BALANCE SHEET  
 LIST OF COLLEGE SECURITY PAYABLE AS ON 31.03.2021

SCHEDULE "B"

S.No.	PARTICULARS	AMOUNT
1	BBA	64000.00
2	BCA	45500.00
3	MBA	668000.00
4	MCA	324000.00
5	B.Tech	88000.00
<b>TOTAL(₹)</b>		<b>1189500.00</b>

LIST OF LIBRARY SECURITY PAYABLE AS ON 31.03.2021

SCHEDULE "C"

S.No.	PARTICULARS	AMOUNT
1	BBA	64000.00
2	BCA	45500.00
3	MBA	668000.00
4	MCA	324000.00
5	B.Tech	88000.00
<b>TOTAL(₹)</b>		<b>1189500.00</b>

LIST OF EXPENSES PAYABLE AS ON 31.03.2021

SCHEDULE "D"

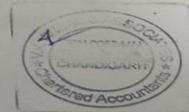
S.No.	PARTICULARS	AMOUNT
1	Professional Tax Payable (Punjab Govt)	29200.00
2	EPF/ESI Payable	68984.00
3	Advance Admission Fees 2021-2022	3361792.00
4	Salary Payable	981684.00
5	TDS payable	598144.00
6	Expenses Payable	68520.00
7	University Processing Fees	19166.00
<b>TOTAL(₹)</b>		<b>13961510.00</b>

LIST OF OTHER LIABILITY AS ON 31.03.2021

SCHEDULE "E"

S.No.	PARTICULARS	AMOUNT
1	Security (Staff)	1498070.00
2	Security for Rent	500000.00
3	Security-Students	1044990.00
<b>TOTAL(₹)</b>		<b>7543060.00</b>

GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI



## LIST OF SUNDRY CREDITORS AS ON 31.03.2021

## SCHEDULE "F"

S.No.	PARTICULARS	AMOUNT
1	Amrinder Singh (Contractor)	174000.00
2	Babu Lal (Contractor)	160000.00
3	Dharam Pal (Contractor)	189000.00
4	Sohan Lal (Contractor)	174000.00
5	Athena Consultants	20000.00
6	Dr. Sneha Sharma	63200.00
7	Hajjas Enterprises	1418.00
8	Jaspal Bhardola	9000.00
9	Jaspreet Kaur	2880.00
10	Lovie Grewal	13500.00
11	Media Heights	3238.00
12	Bidhi Chand Contractor	48000.00
13	Deen Dayal Contractor	42000.00
14	Lalu Ram Electrician	46000.00
15	Pardeep Kumar Contractor	44000.00
16	Sahir Web Solutions	51600.00
17	Quardrent Televentures	2292.00
18	Mies Services	9415.00
19	Edu Smart Services Ltd	391190.00
20	Gunvinder Singh Bhatia	25000.00
21	Ramesh Kumar Electrician	150000.00
22	Govind Prasad Contractor	161000.00
	<b>TOTAL (₹)</b>	<b>1782813.00</b>

## LIST OF SUNDRY DEBTORS AS ON 31.03.2021

## SCHEDULE "G"

S.No.	PARTICULARS	AMOUNT
1	Carrier Educational Society	370000.00
2	Receivable from Students	37820791.69
	<b>TOTAL (₹)</b>	<b>38190791.69</b>

## LIST OF SUNDRY OTHER CURRENT ASSETS AS ON 31.03.2021

## SCHEDULE "H"

S.No.	PARTICULARS	AMOUNT
1	Security Electricity	678927.00
2	TDS Previous Years	8002576.00
3	Prepaid Expenses	505242.00
	<b>TOTAL (₹)</b>	<b>9186745.00</b>

## LIST OF BANK BALANCES AS ON 31.03.2021

## SCHEDULE "I"

S.No.	PARTICULARS	AMOUNT
1	Punjab National Bank-49859	5411.62
2	Punjab and Sind Bank-11328	4990.13
3	Axis Bank-917010047177721	61473.28
4	J&K Bank-0370040100004520	28525.75
5	FDR-Joint-PTU	1599725.00
6	Axis Bank-Escrow-917020041539234	891093.80
7	Punjab & Sind Bank 202	259837.56
8	Axis Bank-23549	285154.70
9	J&K Bank Ltd 0370040100003620	97725.04
10	PNB 1155000102058112	16661.70
11	State Bank of India-367	9571.82
12	Axis Bank-917010047854098	4685594.61
13	HDFC BANK LTD -GJMT	216533.28
14	Punjab & Sind Bank-21	0.00
15	Punjab & Sind Bank-505	258764.24
16	Axis Bank-917010045688247	764051.75
17	HDFC BANK LTD -GJGS	640706.30
18	Punjab & Sind Bank -14/2973	235431.00
19	Punjab & Sind Bank -14/340	275623.00
20	Punjab & Sind Bank -14/405	188048.00
21	SBOP (78535725339)	126218.00
22	Cash in hand	615858.52
	<b>TOTAL (₹)</b>	<b>11267899.18</b>



GANJATI EDUCATIONAL SOCIETY (REGD) WASHU  
CONSOLIDATED BALANCE SHEET

DETAIL OF FIXED ASSETS ON 31.03.2021 (Consolidated)

SCHEDULE 'K'

S.N. PARTICULARS	Rate of Dep. (%)	W.D.V. AS ON 01.04.2020	ADDITION UPTO 30.09.2020	Said Adjustment	TOTAL AS ON 30.09.2020	DEPRECIATION		TOTAL W.D.V. AS ON 31.03.2021
						BEFORE 30.09.2020	AFTER 30.09.2020	
Part-A- Joint Gan. Jyoti Institute of Art								
1 Land	0	739392.50	0.00	0.00	739392.50	0.00	0.00	739392.50
2 Furniture & Fittings	10	144698.23	0.00	7870.00	152568.23	14469.82	385.00	128098.41
Part & Machinery								
3 Motor Car including Vehicles	15	118202.38	6953.00	0.00	125155.38	19378.79	0.00	105776.59
4 Machinery & Office Equipment	15	69236.81	1100.00	6250.00	80866.81	480.75	6556.62	74310.19
5 Energy Saving Equipments	15	91427.29	0.00	290.00	91717.29	12140.89	25.50	79576.40
6 Computers	40	71397.51	3500.00	2450.00	77347.51	6564.40	490.00	70293.11
7 Books (Library)	15	46704.27	0.00	0.00	46704.27	7055.16	0.00	39649.11
Part-B- Joint Gan. Jyoti Group of Institute								
1 Land	0	6467270.00	0.00	0.00	6467270.00	0.00	0.00	6467270.00
2 Building including Civil Work	0	15913822.20	0.00	0.00	15913822.20	0.00	0.00	15913822.20
3 Furniture & Fittings	10	3079620.88	0.00	0.00	3079620.88	307962.08	0.00	2771658.80
Part & Machinery								
4 Motor Car including Vehicles	15	70878.24	0.00	0.00	70878.24	10526.88	0.00	60351.36
5 Machinery & Office Equipment	15	669134.88	0.00	2000.00	671334.88	69920.23	0.00	601414.65
6 Energy Saving Equipments	15	634718.51	0.00	0.00	634718.51	82078.78	0.00	552639.73



**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI**  
**UNIT: GIAN JYOTI GLOBAL SCHOOL**  
**BALANCE SHEET AS ON 31.03.2021**

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
<b>CAPITAL RESERVES</b>	<b>40476580.65</b>	<b>FIXED ASSETS</b>	<b>18198998.09</b>
<b>INCOME &amp; EXPENDITURE A/C</b>		<i>(As per schedule 'D')</i>	
As per last balance sheet	156884622.38		
Addition during the year	7535273.93		
	164419896.31		
<b>Unsecured Loans</b>		<b>CURRENT ASSETS LOANS &amp; PROVISIONS</b>	
Jaswant Singh Bedi	1378822.31	Cash & Bank Balances	1946954.18
		<i>(As per schedule 'E')</i>	
		Fixed deposits with bank	826320.00
		<i>(As per schedule 'F')</i>	
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		Other Current Assets	4431834.00
Sundry Creditors	729190.00	<i>(As per schedule 'G')</i>	7204106.18
Securities & Deposits	1936490.00	Gian Jyoti Institute of Management	135784257.39
<i>(As per Schedule 'B')</i>		Gian Jyoti Group of Institution	56226082.36
Expenses payable	8472466.75		
<i>(As per Schedule 'C')</i>			
	11138146.75		
<b>TOTAL(₹)</b>	<b>217413446.02</b>	<b>TOTAL(₹)</b>	<b>217413446.02</b>

For Gian Jyoti Educational Society

*J.S. Bedi* Sd/  
 (Secretary)  
 Place: Mohali  
 Date: 13.12.2021

**AUDITOR'S REPORT**  
 As per our report of even date :

for **V.K.JINDAL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*V.K. Jindal*  
 (V.K.V JINDAL)  
 F.C.A.  
 M.No. 084128  
 FRN : 005244N



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.)MOHALI  
UNIT: GIAN JYOTI GLOBAL SCHOOL

INCOME & EXPENDITURE ACCOUNT  
FOR THE PERIOD 01.04.2020 to 31.03.2021

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
Advertisement Expenses		711636.39 Admission Fees	3047252.00
Bank Charges		935.90 Annual Charges	842041.00
Books & Periodicals		6166.00 Interest Received from bank	13942.50
Depreciation on Fixed Assets		3257264.09 Registration Fee	168500.00
Computer Expenses		127440.00 Misc Income	20000.00
Electricity & water Charges		472663.00 Tution Fee	27378887.00
Employers Share to ESI			
Employers Share to PF			
Function Expenses	21158.00		
Generator Running Expenses	114610.00		
Insurance Charges	280.00		
Lab Expenses	113871.00		
Postage & Telegram	168.00		
Printing & Stationary	10568.50		
Repair & Maintenance	111456.00		
Salary to staff	2114387.19		
Staff & Student Welfare	16156556.00		
Telephone & Internet Expenses	11252.00		
Examination Expenses	10572.52		
Vehicle Running & Maintenance	121619.00		
Office Maintenance Expenses	358123.58		
Misc Expenses	176778.40		
	16190.00		
Excess of Income over Expendi	23935348.57		
Expense %	23.94	7535273.93	
	76.06		
<b>TOTAL(₹)</b>		<b>31470622.50</b>	<b>TOTAL(₹)</b>
			<b>31470622.50</b>

For Gian Jyoti Educational Society

*J.S. Bhatia* Sd/

(Secretary)  
Place: Mohali  
Date: 13.12.2021

**AUDITOR'S REPORT**

As per our report of even date :

for V.K.JINDAL & ASSOCIATES,  
CHARTERED ACCOUNTANTS

(VIJAY JINDAL)  
F.C.A.  
M.NO. 084128  
FRN : 005244N



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
 UNIT: GIAN JYOTI GLOBAL SCHOOL

DETAIL OF SUNDRY CREDITORS AS ON 31.03.2021 SCHEDULE "A"

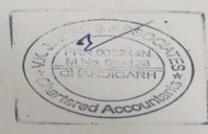
Sr.No	Particular	DONE	AMOUNT(₹)
1	Edu Smart Services Ltd		393190.00
2	Gurvinder Singh Bhatia		25000.00
3	Ramesh Kumar Electrician		150000.00
4	Govind Prasad Carpenter		161000.00
<b>TOTAL(₹)</b>			<b>729190.00</b>

DETAIL OF SECURITIES AS ON 31.03.2021 SCHEDULE "B"

Sr.No	Particular	DONE	AMOUNT(₹)
1	Security-Staff		891500.00
2	Security-Students		1044990.00
<b>TOTAL(₹)</b>			<b>1936490.00</b>

DETAIL OF EXPENSES PAYABLE AS ON 31.03.2021 SCHEDULE "C"

Sr.No	Particular	DONE	AMOUNT(₹)
1	ADMISSION FEES 2021		3361792.00
2	TDS Payable		110047.00
3	ESI Payable		2158.00
4	EPF Payable		17185.00
5	Salary Payable		4912764.75
6	Expenses Payable		68520.00
<b>TOTAL(₹)</b>			<b>8472466.75</b>



DETAIL OF CASH AND BANK BALANCES AS ON 31.03.2021 SCHEDULE "E"

Sr.No	Name of Bank	AMOUNT(₹)
1	Cash in hand	282830.76 ✓
2	Punjab & Sind Bank-505	258765.37 ✓
3	Axis Bank-917010045686247	764651.75 ✓
4	HDFC Bank	640706.30 ✓
<b>TOTAL(₹)</b>		<b>1946954.18</b>

DETAIL OF FIXED DEPOSITS WITH BANK AS ON 31.03.2021 SCHEDULE "F"

Sr.No	Name of Bank	DONE	AMOUNT(₹)
1	Punjab & Sind Bank -14/2973		235431.00 ✓
2	Punjab & Sind Bank -14/340		275623.00 ✓
3	Punjab & Sind Bank -14/405		188048.00 ✓
4	SBOP (78535725339)		126218.00 ✓
<b>TOTAL(₹)</b>			<b>825320.00</b>

DETAIL OF CURRENT ASSETS AS ON 31.03.2021 SCHEDULE "G"

Sr.No	Particular	DONE	AMOUNT(₹)
1	Security With PSEB		373767.00
2	Prepaid Expenses		44588.00
3	Income Tax Against Regular Assessment		3842819.00
4	SUNDRY DEBTORS		170660.00
<b>TOTAL(₹)</b>			<b>4431834.00</b>

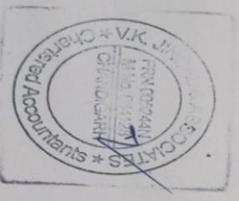


**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI**  
 (UNIT: GIAN JYOTI GLOBAL SCHOOL)

DETAIL OF FIXED ASSETS AS ON 31.03.2021

SCHEDULE "D"

S.No.	PARTICULARS	RATE OF DEP (%)	OPENING BALANCE	ADDITION		DISPOSAL	TOTAL	DEPRECIATION		TOTAL DEPRECIATION	W.D.V AS ON 31.03.2021
				BEFORE 30.09.2020	AFTER 30.09.2020			BEFORE 30.09.2020	AFTER 30.09.2020		
1	Land	0	1125123.90	0.00	0.00	0.00	1125123.90	0.00	0.00	0.00	1125123.90
2	Building Including Civil Work	10	9403983.23	0.00	0.00	0.00	9403983.23	940398.32	0.00	940398.32	8463584.91
3	Furniture & Fittings	10	2046086.15	0.00	0.00	0.00	2046086.15	204608.62	0.00	204608.62	1841477.54
4	Plant & Machinery										
5	Motor Car Including Vehicles	15	2833072.24	109767.00	0.00	0.00	2792339.24	418925.89	0.00	418925.89	2373913.35
6	Machinery & Office Equipments	15	914174.20	15104.00	72000.00	0.00	1001278.20	1393917.73	5400.00	144791.73	856486.47
7	Energy Saving Equipments	15	158690.21	0.00	0.00	0.00	158690.21	23803.53	0.00	23803.53	134886.68
8	Solar Power Plant	40	3150634.62	0.00	0.00	0.00	3150634.62	1280253.85	0.00	1280253.85	1890380.77
9	Computers	40	13045.27	0.00	0.00	0.00	13045.27	0.00	0.00	0.00	13045.27
9	Books (Library)	15	457025.27	23049.00	2734.00	0.00	482808.27	72011.14	205.05	72216.19	410592.08
10	ATAL Laboratory	15	601773.09	0.00	0.00	0.00	601773.09	90255.96	0.00	90255.96	511507.14
11	Tennis Court	15	680000.00	0.00	0.00	0.00	680000.00	102000.00	0.00	102000.00	578000.01
	<b>TOTAL(x)</b>		<b>21233508.18</b>	<b>147920.00</b>	<b>74734.00</b>	<b>0.00</b>	<b>21456562.18</b>	<b>3251659.04</b>	<b>5605.05</b>	<b>3257254.09</b>	<b>18198998.11</b>



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY)

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
<b>CAPITAL RESERVES</b>	34300727.91	<b>FIXED ASSETS</b>	78263043.38
<b>SECURED LOANS</b> (As per Sch. J)	65415502.96	(As per Sch. 'A')	
<b>UNSECURED LOANS</b> Jaswant Singh Bedi	7535473.75		
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
College Security Payable (As per Sch. 'B')	973500.00	Sundry Debtors (As per Sch. 'G')	28122451.79
Library Security Payable (As per Sch. 'C')	973500.00	Other Current Assets (As per Sch. 'H')	2446484.00
Expenses Payable (As per Sch. 'D')	5488243.90	Gian Jyoti Group of Institutions	324830699.04
Other Liabilities (As per Sch. 'E')	5606570.00	<b>CASH &amp; BANK BALANCES</b>	
Sundry Creditors (As per Sch. 'F')	356623.00	Cash in hand	325164.80
	13398436.90	Balance with Banks (As per Sch. 'I')	8061897.59
			8387062.39
<b>INCOME &amp; EXPENDITURE</b>			
As per last balance sheet	186547642.55		
Less : Loss during the year (As per Income & Expenditure A/C)	932300.86		
	185615341.69		
Gian Jyoti Global School	135784257.39		
<b>TOTAL (₹)</b>	<b>442049740.60</b>	<b>TOTAL (₹)</b>	<b>442049740.60</b>

For Gian Jyoti Educational Society  
*[Signature]* Sd/  
(Secretary) /Chairman

Place: Mohali  
Date: 13.12.2021

**AUDITOR'S REPORT**  
As per our report of even date ;

for V.K.JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

(VIJAY JINDAL)  
F.C.A.  
M.NO. 084128  
FRN : 005244N

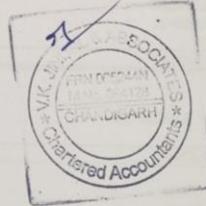




LIST OF SECURED LOANS AS ON 31.03.2021

SCHEDULE "J"

S.No.	PARTICULARS	AMOUNT
1	Axis Bank Term Loan :920060019463754	32594962.00
2	Axis Bank Term Loan :917060046203514	17506505.00
3	Axis Bank Term Loan :919060013139734	12531980.00
4	Axis Bank OD A/C : 917030045983843	2782055.96
<b>TOTAL(₹)</b>		<b>65415502.96</b>



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
 UNIT: GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY

(AMOUNT IN ₹)

LIST OF COLLEGE SECURITY PAYABLE AS ON 31.03.2021

SCHEDULE "B"

S.No.	PARTICULARS	AMOUNT
1	BBA	64000.00
2	BCA	45500.00
3	MBA	540000.00
4	MCA	324000.00
<b>TOTAL(₹)</b>		<b>973500.00</b>

LIST OF LIBRARY SECURITY PAYABLE AS ON 31.03.2021

SCHEDULE "C"

S.No.	PARTICULARS	AMOUNT
1	BBA	64000.00
2	BCA	45500.00
3	MBA	540000.00
4	MCA	324000.00
<b>TOTAL(₹)</b>		<b>973500.00</b>

LIST OF EXPENSES PAYABLE AS ON 31.03.2021

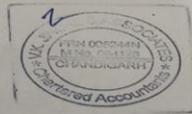
SCHEDULE "D"

S.No.	PARTICULARS	AMOUNT
1	Professional Tax (Punjab Govt)	
2	TDS payable	28400.00
3	EPF/ESI Payable	488096.50
4	Salary Payable	49641.00
5	University Processing Fees	4902920.00
<b>TOTAL(₹)</b>		<b>19186.40</b>
		<b>5488243.90</b>

LIST OF OTHER LIABILITY AS ON 31.03.2021

SCHEDULE "E"

S.No.	PARTICULARS	AMOUNT
1	Security (Staff)	606570.00
2	Security for Canteen	0.00
3	Security for Rent	5000000.00
<b>TOTAL(₹)</b>		<b>5606570.00</b>



LIST OF SUNDRY CREDITORS AS ON 31.03.2021

S.No.	PARTICULARS	AMOUNT
1	Athena Consultants	20000.00
2	Dr Sneh Sharma	63280.00
3	Harjas Enterprises	1418.00
4	Jaspal Bhardula	9000.00
5	Jaspreet Kaur	2880.00
6	Lovie Grewal	13500.00
7	Media Publicity	3238.00
8	Bidhi chand contractor	48000.00
9	Deen Dayal Contractor	42000.00
10	Lalu Ram Electrician	46000.00
11	Pardeep contractor	44000.00
12	Sahir Web Solutions	51600.00
13	Quardrent Televentures	2292.00
14	Miles Services	9415.00
<b>TOTAL(₹)</b>		<b>356623.00</b>

LIST OF SUNDRY DEBTORS AS ON 31.03.2021

S.No.	PARTICULARS	AMOUNT
1	Receivable from Students	28122451.79
<b>TOTAL(₹)</b>		<b>28122451.79</b>

LIST OF SUNDRY OTHER CURRENT ASSETS AS ON 31.03.2021

S.No.	PARTICULARS	AMOUNT
1	Prepaid Expenses	460654.00
2	TDS Previous Years	1985830.00
<b>TOTAL(₹)</b>		<b>2446484.00</b>

LIST OF BANK BALANCES AS ON 31.03.2021

S.No.	PARTICULARS	AMOUNT
1	Punjab & Sind Bank 262	259837.56
2	Axis Bank-23549	285154.70
3	J&K Bank Ltd 0370040100003620	97725.04
4	PNB 1155000102058112	16661.70
5	State Bank of India-367	9571.92
6	Axis Bank-917010047654066	4685594.61
7	HDFC BANK LTD	216533.26
8	FDR-Joint-PTU	1599725.00
9	Axis Bank Escrow A/c :917020041539234	891093.80
<b>TOTAL(₹)</b>		<b>8061897.59</b>



S.No.	PARTICULARS	Rate of Dep. (%)	W.D.V.		ADDITION UPTO 30.09.2020	AFTER 30.09.2020	Sale/ Adjustment	TOTAL	DEPRECIATION		TOTAL	W.D.V. AS AT 31.03.2021
			AS ON 01.04.2020	30.09.2020					BEFORE 30.09.2020	AFTER 30.09.2020		
1	Land	0	73839021.80	0.00	0.00	0.00	73839021.80	0.00	0.00	0.00	73839021.80	
2	Furniture & Fittings	10	1244606.23	0.00	76700.00	0.00	1321306.23	124460.62	3855.00	128295.62	1193010.61	
3	Plant & Machinery	15	1185920.28	69925.00	0.00	0.00	1255845.28	188376.79	0.00	188376.79	1067468.47	
4	Motor Car including Vehicles	15	1092248.81	11000.00	6290.00	0.00	1109498.81	165486.87	488.75	165955.62	943540.19	
5	Machinery & Office Equipments	15	814272.60	0.00	3900.00	0.00	818172.60	122140.89	292.50	122433.39	695739.21	
6	Energy Saving Equipments	40	173873.51	35000.00	2450.00	0.00	211323.51	83549.40	490.00	84039.40	127284.11	
7	Computers	15	467034.37	0.00	0.00	0.00	467034.37	70055.16	0.00	70055.08	396979.29	
	Books (Library)											
<b>TOTAL (₹)</b>			<b>78816974.28</b>	<b>116925.00</b>	<b>89300.00</b>	<b>0.00</b>	<b>79027199.28</b>	<b>754069.73</b>	<b>6086.25</b>	<b>759155.90</b>	<b>78263043.38</b>	



**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)  
(INTEGRATED CAMPUS)**

**BALANCE SHEET AS ON 31.03.2021**

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
<b>PROMOTER'S CONTRIBUTION</b>		<b>FIXED ASSETS</b>	
Funds Transferred from Gian Jyoti Institute of Mgmt & Tech	324830699.04	(As per Sch. 'D')	238238220.25
		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
<b>UNSECURED LOANS</b>		Sundry Debtors	
(As per Sch. 'H')	24268284.00	(As per Sch. 'E')	9897679.90
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		Other Current Assets	
Securities & other Deposits	432000.00	(As per Sch. 'F')	2479087.00
(As per Sch. 'A')		<b>CASH &amp; BANK BALANCES</b>	
Expenses payable	800.00	Cash & Bank Balances	108263.74
(As per Sch. 'B')		(As per Sch. 'I')	
Sundry Creditors	697000.00	FDRs with Bank	0.00
(As per Sch. 'C')		(As per Sch. 'G')	108263.74
Gian Jyoti Global School	56226082.36	<b>INCOME &amp; EXPENDITURE A/C</b>	
	57355882.36	As per Last Balance Sheet	157722416.41
		Less: Net of Income over Expenditure	1590801.90
<b>TOTAL (₹)</b>	<b>406454865.40</b>	(As per Income & Expenditure A/C)	<b>155731614.51</b>
		<b>TOTAL (₹)</b>	<b>406454865.40</b>

For Gian Jyoti Educational Society

*[Signature]*  
(Secretary) / Chairman

Place: Mohali  
Date: 13.12.2021

**AUDITOR'S REPORT**  
As per our report of even date :

for V.K. JINDAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

(V.K. JINDAL)  
F.C.A.  
M.NO. 084128  
FRN : 005244N



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT: GIAN JYOTI GROUP OF INSTITUTIONS)  
(INTEGRATED CAMPUS)

PROFIT & LOSS ACCOUNT AS ON 31.03.2021

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
To	Bank charges	660.80	By	Rent	5200000.00
"	Depreciation	2365885.97	"	Interest From Bank	2722.00
"	Repairs & Maintenance	697000.00	"	Misc Income	4720.00
"	Sundry Balances Written Off	3216640.10			
		153093.33			
"	Excess of Income over Expenditure	61.77			1990801.90
	Ratio of Expenses over Income	38.23			
	Ratio of Profit				
TOTAL (₹)		5207442.00	TOTAL (₹)		5207442.00

For Gian Jyoti Educational Society

*F.S. Bhatia* Sd/  
(Secretary) /Chairman

Place: Mohali  
Date: 13.12.2021

AUDITOR'S REPORT  
As per our report of even date :

for V.K. JINDAL & ASSOCIATES -  
CHARTERED ACCOUNTANTS

(VLJAY JINDAL)  
E.C.A.  
M.NO. 084128  
FRN : 005244N



**GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALI  
(UNIT:GIAN JYOTI GROUP OF INSTITUTIONS)  
(INTEGRATED CAMPUS)**

**LIST OF SECURITIES & DEPOSITS**

**SCHEDULE "A"**

<b>S.No.</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
1	College Security-B Tech	88000.00
2	College Security-MBA	128000.00
3	Library Security- B-TECH	88000.00
4	Library Security- MBA	128000.00
<b>TOTAL (₹)</b>		<b>432000.00</b>

**LIST OF EXPENSES PAYABLE**

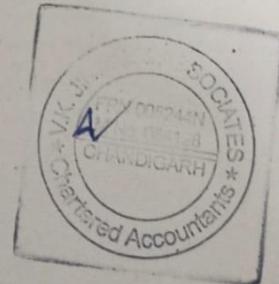
**SCHEDULE "B"**

<b>S.No.</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
1	Professional Tax	800.00
<b>TOTAL (₹)</b>		<b>800.00</b>

**LIST OF SUNDRY CREDITORS AS ON 31.03.2021**

**SCHEDULE "C"**

<b>S.No.</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
1	Amrinder Singh (Contractor)	174000.00
2	Babu Lal Contractor	160000.00
3	Dharampal Contractor	189000.00
4	Sohan Lal Contractor	174000.00
<b>TOTAL (₹)</b>		<b>697000.00</b>



## LIST OF SUNDRY DEBTORS AS ON 31.03.2021

## SCHEDULE "E"

S.No.	PARTICULARS	AMOUNT
1	Students Fees	9527679.90
2	Career Educational Society	370000.00
	<b>TOTAL (₹)</b>	<b>9897679.90</b>

## LIST OF OTHER CURRENT ASSETS AS ON 31.03.2021

## SCHEDULE "F"

S.No.	PARTICULARS	AMOUNT
1	Security Electricity	305160.00
2	TDS Previous Years	2173927.00
	<b>TOTAL (₹)</b>	<b>2479087.00</b>

## SCHEDULE OF FIXED DEPOSITS AS ON 31.03.2021

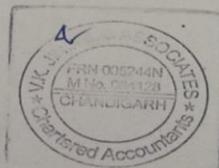
## SCHEDULE "G"

S.No.	PARTICULARS	AMOUNT
1	FDR No. PR00051585	0.00
2	FDR No. PR00051594	0.00
	<b>TOTAL (₹)</b>	<b>0.00</b>

## SCHEDULE OF UNSECURED LOANS AS ON 31.03.2021

## SCHEDULE "H"

S.No.	PARTICULARS	AMOUNT
1	Dr Aneet	14946000.00
2	J.s Bedi (HUF)	1700000.00
3	J.s Bedi	2622284.00
4	Ranjeet Bedi	5000000.00
	<b>TOTAL (₹)</b>	<b>24268284.00</b>



SCHEDULE OF CASH & BANK BALANCES AS ON 31.03.2021

SCHEDULE "I"

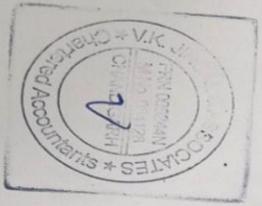
S.No.	PARTICULARS	AMOUNT
1	Axis Bank 917010047177721	61473.28
3	J & K Bank 0370040100004520	28525.75
4	Punjab & Sind Bank-11328	4990.13
6	Punjab National Bank-49859	5411.62
8	Cash In Hand	7862.96
<b>TOTAL (₹)</b>		<b>108263.74</b>



GIAN JYOTI EDUCATIONAL SOCIETY (REGD.) MOHALLI  
 UNIT: GIAN JYOTI GROUP OF INSTITUTIONS (INTEGRATED CAMPUS)  
 SCHEDULE FOR FIXED ASSETS AS ON 31.03.2021

SCHEDULE "D"

S.No. PARTICULARS	Rate of Dep (%)	W.D.V. AS ON 01.04.2020	ADDITION UPTO 30.09.2020	AFTER 30.09.2020	Sale/ Adjustment	TOTAL	DEPRECIATION		TOTAL DEPRECIATION	W.D.V. AS ON 31.03.2021
							BEFORE 30.09.2020	AFTER 30.09.2020		
1 Land	0	64672370.00	0.00	0.00	0.00	64672370.00	0.00	0.00	0.00	64672370.00
2 Building Including Civil Work	0	159132623.20	0.00	0.00	0.00	159132623.20	0.00	0.00	0.00	159132623.20
2 Furniture & Fixings	10	3079620.88	0.00	0.00	0.00	3079620.88	307962.08	0.00	307962.08	2771658.31
<b>Plant &amp; Machinery</b>										
3 Motor Car including Vehicles	15	706179.24	0.00	0.00	0.00	706179.24	105926.89	0.00	105926.89	600252.35
4 Machinery & Office Equipments	15	6669134.88	0.00	0.00	23000.00	6666134.88	999920.23	0.00	999920.23	5666214.65
5 Energy Saving Equipments	15	6347178.51	0.00	0.00	0.00	6347178.51	952076.78	0.00	952076.78	5395101.73
<b>TOTAL (₹)</b>		<b>240627106.71</b>	<b>0.00</b>	<b>0.00</b>	<b>23000.00</b>	<b>240604106.71</b>	<b>2365885.97</b>	<b>0.00</b>	<b>2365885.97</b>	<b>238238220.25</b>



**20. ces adopted, if any**

- GJIMT gives its students the chance to Aspire Achieve and Ascend**
- GJIMT offers to students Summer Work, Travel Opportunities**
- Earn & Learn Program**
- Mock Interviews by Industry Experts**
- Online Classes**
- Guest Sessions**
- Special Corporate Grooming Workshops**
- Employment Reading Program**
- Mentorship Program**
- Stipend/Not Stipend Based Summer Internships**
- A strong industry exposure based teaching pedagogy**
- GJIMT offers one day with CEO**
- GJIMT has hosted over 250 companies across sectors like banking & Financial, Retail, FMCG, Marketing, Wealth Management, Business Analytics, E-Commerce, Tourism & Hospitality & IT during its placement process**
- NCC Club Activity**
- Cultural Activity**
- Rotaract Club Activity**

# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
1	401744 <b>2111858</b> 09 Jul 2021	Ajay Vijay Kumar Shashi Bala	Male 10 Sep 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Backward Classes	Panjab University BA 2400/1493	18097865	Yes
2	400355 <b>2111859</b> 23 Jun 2021	Akshay Kumar Dinesh Kumar Champa Devi	Male 03 Jul 2000 Unmarried	AB+ Direct Counselling	Himachal Pradesh / Bilaspur General	HP University BBA 10 CGPA/7 CGPA	5170180004	Yes
3	400813 <b>2111860</b> 23 Jul 2021	Armaan Bains Sukhbhinder Singh Rajinder Kaur	Female 23 Sep 2001 Unmarried	A- Direct Counselling	Punjab / Rupnagar Scheduled Castes / Scheduled Tribes	Punjabi University B.Com 3100/2319	38427	Yes
4	400574 <b>2111861</b> 25 Jun 2021	Arsalan Gulzar Gulzar Ahmad Bhat Salima Bano	Female 12 Feb 1998 Unmarried	AB+ Direct Counselling	Jammu and Kashmir / Pulwama General	University of Kashmir BA 10 CGPA/7.83 CGPA	19821887	Yes
5	401930 <b>2111862</b> 15 Sep 2021	Arshi Rajesh Kumar Aruna	Female 05 Mar 1999 Unmarried	O+ Direct Counselling	Haryana / Panchkula General	Panjab University B.Sc. 2000/1001	16101790	Yes
6	400892 <b>2111863</b> 28 Jul 2021	Arshita Kaur Arvinder Singh Sethi Jasminder Kaur Sethi	Female 11 Oct 1995 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	Panjab University B.Com 3700/2424	38440	Yes
7	401917 <b>2111864</b> 05 Mar 2021	Arun Kumar Sunder Lal Premwati	Male 20 Mar 1996 Unmarried	O+ Online Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	Panjab University BA 2400/1141	17613000098 211240800335	Yes

Stamp & Sign of Director/Principal

# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
8	417679 <b>2111865</b> 18 Oct 2021	Ashutosh Pandey Harender Pandey Tara Devi	Male 16 Aug 2000 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/6.3	1823270	Yes
9	420255 <b>2111866</b> 20 Sep 2021	Avneet Singh Daswinder Singh Pawanpreet Kaur	Male 29 Dec 1999 Unmarried	A+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/6.93	1823271	Yes
10	400349 <b>2111867</b> 07 Jun 2021	Damandeep Singh Jasbir Singh Surender Kaur	Male 16 Dec 1998 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh General	Panjab University BCA 2350/1635	16093758	Yes
11	401965 <b>2111868</b> 07 May 2021	Damini Sanjeev Kumar Suman	Female 14 May 2001 Unmarried	AB- Online Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	Panjab University BA 2400/1469	18096455 211240800375	Yes
12	401690 <b>2111869</b> 27 Aug 2021	Ekta Jain Ganeshwar Jain Parul Jain	Female 06 Mar 2001 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/7.86 CGPA	1823280	Yes
13	401974 <b>2111870</b> 04 Oct 2021	Faisal Majeed Malik Abdul Majeed Malik Haleema Begum	Male 19 Nov 1998 Unmarried	O- Direct Counselling	Jammu and Kashmir / Kupwara General	IKGPTU BBA 10/6.39	1638725	Yes
14	402021 <b>2111871</b> 04 Oct 2021	Faizan Nabi Gulam Nabi Shah Shameema	Male 20 Dec 1998 Unmarried	B+ Direct Counselling	Jammu and Kashmir / Srinagar General	Kashmiri University BBA 10/7.42	18440069	Yes

Stamp & Sign of Director/Principal

# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
15	401277 <b>2111872</b> 13 Sep 2021	Gazal Kalra Rajesh Kumar Kemta	Female 24 Sep 1997 Unmarried	O- Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU B.Sc. 10/6.97	1717884	Yes
16	400779 <b>2111873</b> 17 Jul 2021	Gurmehar Chechi Paramjeet Singh Paramjit Kaur	Female 16 Aug 1999 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	IKGPTU BCA 10 CGPA/8.32 CGPA	1823353	Yes
17	403852 <b>2111874</b> 09 Sep 2021	Harinder Singh Paramjit Singh Palwinder Kaur	Male 03 Jul 1996 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/6.85 CGPA	1823283	Yes
18	400663 <b>2111875</b> 07 Jul 2021	Harmeet Kaur Harvinder Singh Sarbjeeet Kaur	Female 08 Sep 1999 Unmarried	AB+ Direct Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	IKGPTU BBA 10 CGPA/6.46 CGPA	1823284	Yes
19	435155 <b>2111876</b> 24 Nov 2021	Harshit Gupta Vikas Gupta Neelam Gupta	Male 20 Oct 1999 Unmarried	A+ Direct Counselling	Haryana / Panchkula General	KU B.Com 3600/2464	180022434	Yes
20	400854 <b>2111877</b> 23 Jul 2021	Jaspreet Kaur Jasvir Singh Paramjit Kaur	Female 31 Dec 2000 Unmarried	B+ Direct Counselling	Punjab / Rupnagar General	Punjabi University B.Com 3100/2286	38442	Yes
21	400283 <b>2111878</b> 04 Jul 2021	Karishma Mehra Vikram Singh Mehra Lalita Mehra	Female 25 May 1999 Unmarried	AB+ Direct Counselling	Haryana / Panchkula General	Chandigarh University B.Sc 10 CGPA/6.37 CGPA	17BNM1042	Yes
22	401958 <b>2111879</b> 21 Sep 2021	Kashish Kaistha Ajay Kumar Rashmi Devi	Female 20 Jun 2000 Unmarried	B+ Direct Counselling	Himachal Pradesh / Kangra General	Himachal Pradesh University B.Com 2400/1635	3180720017	Yes

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# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

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23	432853 <b>2111880</b> 26 Oct 2021	Krishma Sharma Deep Kumar Sunita Devi	Female 16 Dec 1998 Unmarried	A+ Direct Counselling	Himachal Pradesh / Una General	HP University BBA 10 CGPA/7.49	5181100030	Yes
24	402092 <b>2111881</b> 16 Aug 2021	Loveleen Kaur Satinder Singh Rajwinder kaur	Female 01 Feb 1999 Unmarried	A+ Direct Counselling	Punjab / Gurdaspur General	GNDU B.Com 2100/1223	10851824807	Yes
25	402075 <b>2111882</b> 16 Sep 2021	Masrat Nazir Nazir Ahmad Bhat Shamshada Begum	Female 07 Apr 1999 Unmarried	B+ Direct Counselling	Jammu and Kashmir / Baramula General	Kashmir University BA 10/7.09	20620661	Yes
26	400924 <b>2111883</b> 06 Aug 2021	Meera Makhan Lal Kamla	Female 09 Sep 1999 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	Punjab University BA 2400/1839	18097429	Yes
27	402131 <b>2111884</b> 13 Sep 2021	Mohammad Adnan Ismail Beigh Mohammad Ismail Beigh Sharifa Ismail	Male 07 Apr 2000 Unmarried	B- Direct Counselling	Jammu and Kashmir / Srinagar General	IKGPTU BBA 10/6.65	1823301	Yes
28	412756 <b>2111885</b> 13 Sep 2021	Mohammad Aesrar Dar Mohammad Rafiq Dar Aeminah Begum	Male 24 Apr 1997 Unmarried	O+ Direct Counselling	Jammu and Kashmir / Bandipore General	IKGPTU BBA 10/6.60	1823302	Yes
29	401990 <b>2111886</b> 08 Oct 2021	Naina Rajesh Kumar Gurdeep Kaur	Female 12 Oct 1994 Married	B- Online Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	Punjabi University BA 2400/1174	316157 211240800359	Yes

Stamp & Sign of Director/Principal

# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
30	433029 <b>2111887</b> 11 Aug 2021	Naresh Soni Dev Raj Sudesh Kumari	Male 02 Aug 1999 Unmarried	B+ Direct Counselling	Jammu and Kashmir / Kathua Scheduled Castes / Scheduled Tribes	HP University BBA 10 CGPA/7.39	5171650002	Yes
31	401936 <b>2111888</b> 16 Jun 2021	Nikhil Kashyap Balwant Singh Saroj Kumari	Male 24 Jun 1999 Unmarried	AB- Online Counselling	Himachal Pradesh / Solun Scheduled Castes / Scheduled Tribes	HP University BBA 10 CGPA/6.70 CGPA	5170180022 211240800291	Yes
32	400755 <b>2111889</b> 13 Jul 2021	Nikita Masaun Naresh Kumar Neelam	Female 07 Dec 1999 Unmarried	AB+ Direct Counselling	Punjab / MOHALI General	Punjab University BBA 3400/2562	18044541	Yes
33	434527 <b>2111890</b> 22 Nov 2021	Nitin Kumar Ashok Kumar Anju Devi	Male 01 Nov 2000 Unmarried	O- Direct Counselling	Chandigarh / Chandigarh General	IKGPTU BBA 10 CGPA/7.43	1715934	Yes
34	412281 <b>2111891</b> 31 Aug 2021	Paramjeet Singh Jagdish Chand Sonu Devi	Male 28 Dec 1999 Unmarried	B+ Direct Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	Punjabi University B.A. 3000/1946	314181	Yes
35	414558 <b>2111892</b> 10 Nov 2021	Pooja Ram Karan Saroj	Female 02 Feb 1999 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU BBA 10 CGPA/7.06	1824774	Yes

Stamp & Sign of Director/Principal

# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
36	425306 <b>2111893</b> 21 Oct 2021	Priya Kaushik Mahipal Kaushik Chanchel Kaushik	Female 27 Jul 1996 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	Baba Farid University of Health Science B.Sc 1900/1187	40938123	Yes
37	402133 <b>2111894</b> 17 Sep 2021	Priyanka Barwal Vinay Barwal Madhu Barwal	Female 31 Mar 2001 Unmarried	A+ Direct Counselling	Himachal Pradesh / Shimla General	HP University B.Com 2400/1697	318083004	Yes
38	401941 <b>2111895</b> 20 Sep 2021	Rajat Bhardwaj Vinod Kumar Bhardwaj Poonam Bhardwaj	Male 09 Sep 1996 Unmarried	AB+ Direct Counselling	Chandigarh / Chandigarh General	Panjab University BA 2400/1303	18028144	Yes
39	421620 <b>2111896</b> 20 Oct 2021	Raman Pratap Singh Satinder Pal Singh Satinder Jeet Kaur	Male 20 Mar 1987 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	Maharshi Markaneshwar University MBBS 2450/1578	040101132	Yes
40	401545 <b>2111897</b> 28 Aug 2021	Rashim Tandon Gurinder Pal Tandon Kiran Tandon	Female 14 Sep 1999 Unmarried	B+ Direct Counselling	Punjab / MOHALI General	Panjab University BBA 3400/2443	18045633	Yes
41	401908 <b>2111898</b> 14 Sep 2021	Rasleen Kaur Sachdeva Satvinder Singh Sachdeva Manvinder Kaur Sachdeva	Female 15 Mar 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh General	Panjab University B.Sc. 4050/3482	18041995	Yes
42	403878 <b>2111899</b> 10 May 2021	Ravi Yadav Nanku Ram Sunita Rani	Male 07 Aug 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Backward Classes	Panjab University BA 2400/1431	18098384	Yes

Stamp & Sign of Director/Principal

# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
43	415211 <b>2111900</b> 08 Mar 2021	Reshav Jamwal Dalip Singh Jamwal Sushma Jamwal	Male 30 Mar 2000 Unmarried	AB+ Direct Counselling	Punjab / Pathankot General	IKGPTU BBA 10 CGPA/7.67 CGPA	1823313	Yes
44	400686 <b>2111901</b> 09 Jul 2021	Ridham Kalia Ashok Kalia Monika Kalia	Female 02 Sep 2000 Unmarried	A+ Direct Counselling	Punjab / MOHALI General	Punjab university BBA 10 CGPA/7.4 CGPA	18044548	Yes
45	415080 <b>2111902</b> 21 Sep 2021	Riya Brijpal Chand Katoch Neelam	Female 30 Apr 2000 Unmarried	O+ Direct Counselling	Punjab / Ludhiana General	Chandigarh University Bsc. Medical 10 CGPA/6.59	18BSM1039	Yes
46	401508 <b>2111903</b> 17 Aug 2021	Rubeen Randeep Singh Gurpreet Kaur	Female 21 Nov 2000 Unmarried	AB+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/8.05 CGPA	1823315	Yes
47	402054 <b>2111904</b> 15 Sep 2021	Saima Hassan Gulam Hassan Shahnaza Begum	Female 17 Jan 1998 Unmarried	O+ Direct Counselling	Jammu and Kashmir / Baramula General	Kashmir University B.Com 10/5.85	20631960	Yes
48	412470 <b>2111905</b> 01 Sep 2021	Sandeep Kaur Himmat Singh Kuljinder Kaur	Female 26 Oct 2000 Unmarried	O+ Direct Counselling	Punjab / Rupnagar Scheduled Castes / Scheduled Tribes	Punjabi University BBA 3350/2503	248098	Yes
49	412615 <b>2111906</b> 13 Sep 2021	Saqlain Mushtaq Mushtaq Ahmad Zareena	Male 29 Dec 1999 Unmarried	A+ Direct Counselling	Jammu and Kashmir / Budgam General	IKGPTU BBA 10/6.3 CGPA	1823317	Yes
50	402114 <b>2111907</b> 15 Jul 2021	Shalu Guru Prasad Phoolmati	Female 03 Apr 1998 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU Bsc. ATHM 10 CGPA/6.73	1619286	Yes

Stamp & Sign of Director/Principal

# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Business Administration

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
51	433239 <b>2111908</b> 11 Dec 2021	Shefali Patial Suresh Kumar Patial Meena Patial	Female 18 Dec 1998 Unmarried	A+ Direct Counselling	Punjab / MOHALI General	IKGPTU BBA 10 CGPA/7.8 CGPA	1715945	Yes
52	401901 <b>2111909</b> 22 Apr 2021	Simarpreet Kaur Gian Chand Ranjit Kaur	Female 18 Nov 1999 Unmarried	B+ Online Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	Panjab University B.Com Hons 3700/2718	17067395 211240800323	Yes
53	400343 <b>2111910</b> 04 Jul 2021	Sumaira Muzaffar Muzaffar Ahmad Bhat Shaheena Akther	Female 26 Mar 1999 Unmarried	AB- Direct Counselling	Jammu and Kashmir / Pulwama General	Cluster University of Shrinagar BBA 10 CGPA/7.23 CGPA	17030031	Yes
54	415477 <b>2111911</b> 14 Oct 2021	Vikas Modgil Pardeep Kumar Madhu Bala	Male 23 Mar 2000 Unmarried	B+ Direct Counselling	Himachal Pradesh / Kangra General	IKGPTU BBA 10 CGPA/6.93	1823328	Yes
55	433160 <b>2111912</b> 11 Nov 2021	Vivian Omary Salum Omary Salum Sarah Sadick	Female 11 Aug 1996 Unmarried	O+ Direct Counselling	/ General	IKGPTU BBA 10 CGPA/6.88	1715958	Yes

Stamp & Sign of Director/Principal

# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Computer Application

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
1	400460 <b>2111913</b> 18 Sep 2021	Ajay Dev Jai Shankar Binda	Male 10 Sep 1997 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	PU BCA 2500/1502	15049266	Yes
2	400360 <b>2111914</b> 15 Jul 2021	Ajit Kumar Satyendra Kumar Yadav Sunita Devi	Male 27 Jun 2000 Unmarried	A+ Direct Counselling	Bihar / Madhubani General	IKGPTU BCA 10/8.42	1823334	Yes
3	400452 <b>2111915</b> 09 Sep 2021	Akhil Kumar Raj Kumar Pinki Devi	Male 30 Oct 1998 Unmarried	O- Direct Counselling	Punjab / Hoshiarpur General	PU BCA 2350/1545	17047611	Yes
4	400442 <b>2111916</b> 10 Jul 2021	Amarjeet Sharma Rajinder Sharma Munni Devi	Male 12 Jan 1999 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Backward Classes	IKGPTU BCA 10/7.15	1823337	Yes
5	400450 <b>2111917</b> 09 Jan 2021	Anand Mohan Kulwant Singh Bhupinder Kaur	Male 01 Sep 1999 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	IKGPTU BCA 10/8.89	1715970	Yes
6	402126 <b>2111918</b> 16 Aug 2021	Ansar Hussain Issa Ali Kulsoom Banoo	Male 04 Nov 1996 Unmarried	A+ Direct Counselling	Jammu and Kashmir / Jammu And Kashmir Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.21	1718543	Yes
7	400448 <b>2111919</b> 26 Aug 2021	Arvind Kumar Yadav Dev Dutt Yadav Parana Devi	Male 10 Mar 2001 Unmarried	O- Direct Counselling	Chandigarh / Chandigarh General	PU BSC-Comp. Sci. 2000/1289	18057316	Yes

Stamp & Sign of Director/Principal

# I. K. Gujral Punjab Technical University, Jalandhar

## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Computer Application

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
8	400446 <b>2111920</b> 26 Aug 2021	Ashish Davinder Sarojani	Male 17 Sep 1999 Unmarried	A+ Direct Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	PU BSC-Comp. Sci. 2000/1245	18057321	Yes
9	402147 <b>2111921</b> 03 Sep 2021	Dileep Kumar Saheb Dayal Shayama Devi	Male 18 Oct 1993 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.85	1715982	Yes
10	413888 <b>2111922</b> 14 Oct 2021	Firdous Ahmad Magray Abdul Rahim Magray Aashya Bagum	Male 11 Mar 2000 Unmarried	O- Direct Counselling	Jammu and Kashmir / Kupwara General	IKGPTU BCA 10/7.48	1823348	Yes
11	402035 <b>2111923</b> 24 May 2021	Harvinder Singh Tarsem Singh Manjeet Kaur	Male 31 Jul 1998 Unmarried	O- Online Counselling	Punjab / Patiala Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.75	1520673 211240500081	Yes
12	400458 <b>2111924</b> 17 Sep 2021	Himanshu Lagwal Surinder Kumar Maya Devi	Male 06 Dec 2000 Unmarried	O- Direct Counselling	Himachal Pradesh / Hamirpur General	HPU B.SC. Physics 10/6.09	2170360171	Yes
13	400456 <b>2111925</b> 14 Sep 2021	Khushboo Pardeep Kumar Ram Shri	Female 23 Mar 2001 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	PU BCA 2350/1682	18048385	Yes
14	402154 <b>2111926</b> 30 Sep 2021	Kirti Rawat Gajender Singh Rawat Rajni Devi	Female 03 Mar 2000 Unmarried	B+ Direct Counselling	Haryana / Panchkula General	Panjab University BCA 2350/1804	18048468	Yes

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## Details of Admission for Session 2021-2022

Institution (ID)

Gian Jyoti Institute of Management & Technology, Mohali [152]

Branch

Master of Computer Application

Semester 1

Sr. No.	Enroll Id. Registration No. Admission Date	Student's Name Father's Name Mother's Name	Gender D.O.B. Marital St.	Blood Group Adm. Mode Fee Waiver	Group State/District Category	Board Qual. Exam. Max. Mark./Obt.Marks	Qual. Exam Roll No. Qual. Exam Rank Counselling RollNo	Eligible Yes/No
15	412427 <b>2111927</b> 11 Sep 2021	Manjot Singh Jaswinder Singh Sarabjit Kaur	Male 26 Sep 1999 Unmarried	O+ Direct Counselling	Punjab / MOHALI Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/7.22	1826076	Yes
16	401761 <b>2111928</b> 09 Aug 2021	Preetika Sanjeev Kumar Sonia	Female 22 May 2000 Unmarried	O+ Direct Counselling	Punjab / MOHALI General	Punjab University BSc 2000/1483	18061064	Yes
17	402151 <b>2111929</b> 23 Sep 2021	Rakshit Rawat Balbir Singh Rawat Gytri Devi	Male 05 Sep 2000 Unmarried	B+ Direct Counselling	Haryana / Panchkula General	Panjab University BCA 2350/1694	18046495	Yes
18	402150 <b>2111930</b> 09 Sep 2021	Rohit Surender Singh Santro Devi	Male 22 May 2000 Unmarried	B+ Direct Counselling	Haryana / Kaithal General	Kurukshetra University BCA 4200/2788	180009645	Yes
19	402144 <b>2111931</b> 02 Aug 2021	Shivani Naresh Kumar Poonam	Female 28 Nov 1999 Unmarried	AB+ Direct Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.76	1823404	Yes
20	402149 <b>2111932</b> 17 May 2019	Shujaat Ali Mohd Mussa Sayda Banoo	Male 25 May 1998 Unmarried	O- Direct Counselling	Jammu and Kashmir / Jammu And Kashmir Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.13	1619827	Yes
21	402086 <b>2111933</b> 10 Jul 2021	Suraj Uma Shankar Kusma Devi	Male 15 Apr 2000 Unmarried	O+ Online Counselling	Chandigarh / Chandigarh Backward Classes	IKGPTU BCA 10/7.98	1823411 211240500104	Yes

Stamp & Sign of Director/Principal

# I. K. Gujral Punjab Technical University, Jalandhar

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Branch

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Semester 1

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22	402094 <b>2111934</b> 10 Jul 2021	Suraj Kukreti Vinod Kumar Kukreti Sangeeta Kukreti	Male 02 Sep 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh General	Punjabi University BCA 4200/3072	211498	Yes
23	402145 <b>2111935</b> 27 Aug 2021	Suraj Kumar Mushafir Shah Barita Devi	Male 29 Jul 1997 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh Backward Classes	Panjab University BCA 2350/1547	17046907	Yes
24	400294 <b>2111936</b> 23 Aug 2021	Tanya Thakur Anjiv Singh Jaswal Neetu Thakur	Female 05 Apr 2000 Unmarried	B+ Direct Counselling	Chandigarh / Chandigarh General	Punjab University BCA 2350/1667	18048215	Yes
25	400444 <b>2111937</b> 30 Jul 2021	Tarun Kaushal Manjit Singh Anita Devi	Male 07 Aug 2000 Unmarried	O+ Direct Counselling	Chandigarh / Chandigarh General	IKGPTU BCA 10/6.99	1823413	Yes
26	402120 <b>2111938</b> 17 May 2021	Vilayat Ali Mohd Jaffer Hawa Banoo	Male 08 Jan 1997 Unmarried	O- Direct Counselling	Jammu and Kashmir / Jammu And Kashmir Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.24	1619831	Yes
27	402048 <b>2111939</b> 20 May 2021	Viney Ishwar Singh Nirmala	Male 10 Nov 1997 Unmarried	B+ Online Counselling	Chandigarh / Chandigarh Scheduled Castes / Scheduled Tribes	IKGPTU BCA 10/6.39	1520719 211240500094	Yes
28	402104 <b>2111940</b> 03 Aug 2021	Virender Singh Rishipal Singh Shashi Singh	Male 20 Jan 2000 Unmarried	AB+ Direct Counselling	Punjab / MOHALI General	IKGPTU BCA 10/6.86	1823416	Yes

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29	402068 <b>2111941</b> 10 Jul 2021	Vishal Shri Nath Verma Sharmila	Male 27 Feb 2001 Unmarried	AB- Online Counselling	Chandigarh / Chandigarh Backward Classes	IKGPTU BCA 10/7.76	1823417 211240500105	Yes
30	436135 <b>2111942</b> 13 Sep 2021	Zahida Banoo Ghulam Banoo Zahra Banoo	Female 01 Jan 1997 Unmarried	AB+ Direct Counselling	Jammu and Kashmir / Jammu And Kashmir Scheduled Castes / Scheduled Tribes	IKGPTU B.TechCSE 2000/1547	17047611	

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