



4.1.2

Audited balance sheet of the institute and CA certificate separately

Greater Noida Institute of Technology (Engg. Institute)

**Plot No. 7, Knowledge Park II, Greater Noida
Uttar Pradesh 201310 India**

GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7,KNOWLEDGE PARK-II,GREATER NOIDA

2017-18

SCHEDULE OF FIXED ASSETS AS ON 31.03.2018

S.NO.	PARTICULARS	WDV AS ON 01.04.2017	ADDITION		TRF/SALES		TOTAL	RATE OF DEP	DEPRECIATION AS ON 31.03.18	WDV AS ON 31.03.2018
			UPTO 30.09.17	UP TO 31.03.18	UPTO 30.09.17	UP TO 31.03.18				
1	Land Plot No.-7	36941640.00	0.00	0.00	0.00	0.00	36941640.00	0%	0.00	36941640.00
2	Building	291923742.60	0.00	0.00	0.00	0.00	291923742.60	5%	14596187.00	277327555.60
3	Building Under Const	30548993.00	42607119.00	58165109.00	0.00	0.00	131321221.00	0%	0.00	131321221.00
4	Liabrary Books	5574390.69	6376659.00	2470450.00	0.00	0.00	14421499.69	25%	3296569.00	11124930.69
5	Computer & Software	1469252.73	375242.00	1198201.00	0.00	0.00	3042695.73	60%	1466157.00	1576538.73
6	D.G.Set	1721518.00	0.00	0.00	0.00	0.00	1721518.00	15%	259228.00	1463290.00
7	Furniture & Fixture	26161159.94	10355681.00	6362014.00	0.00	0.00	42878854.94	10%	3969785.00	38909069.94
8	Lab Equipments	4811140.13	339186.00	220547.00	0.00	0.00	5370873.13	15%	789090.00	4581783.13
9	Motor Vehicle	10183195.10	1100863.00	3686575.00	0.00	0.00	14970633.10	15%	1969102.00	13001531.10
10	Office Equipments	6499005.17	707981.00	747000.00	0.00	0.00	7953986.17	15%	1137073.00	6816913.17
11	Lift (Elevator)	0.00	0.00	2066160.00	0.00	0.00	2066160.00	15%	154962.00	1911198.00
12	Bus	5822575.19	1851337.00	0.00	0.00	0.00	7673912.19	15%	1151087.00	6522825.19
13	Electric Installation	468409.37	0.00	0.00	0.00	0.00	468409.37	15%	70261.00	398148.37
	Total	422125021.92	63714068.00	74916056.00	0.00	0.00	560755145.92		28858501.00	531896644.92

57337409 72445606
 = 129783015/-



For Greater Noida Institute of Technology
(Engg Institute)

Bishan Lal Gupta
 Bishan Lal Gupta
(Chairman)

Rajesh Kumar Gupta
 Rajesh Kumar Gupta
(Vice Chairman)

2018-19

GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA

SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

S.NO.	PARTICULARS	WDV AS ON 01.04.2018	ADDITION		TRF/SALES		TOTAL	RATE OF DEP	DEPRECIATION AS ON 31.03.19	WDV AS ON 31.03.2019
			UPTO 30.09.18	UP TO 31.03.19	UPTO 30.09.18	UP TO 31.03.19				
1	Land Plot No.-7	36941640.00	0.00	0.00	0.00	0.00	36941640.00	0%	0.00	36941640.00
2	Building	277327555.60	1396410.00	0.00	0.00	0.00	278723965.60	5%	13936198.00	264787767.60
3	Building Under Const	131321221.00	57684290.00	6986004.00	0.00	0.00	195991515.00	0%	0.00	195991515.00
4	Liabrary Books	11124930.69	3647339.00	849724.00	0.00	0.00	15621993.69	25%	3799283.00	11822710.69
5	Computer & Software	1576538.73	1705338.00	135688.00	0.00	0.00	3417564.73	40%	1339888.00	2077676.73
6	D.G.Set	1463290.00	0.00	0.00	0.00	0.00	1463290.00	15%	219494.00	1243796.00
7	Furniture & Fixture	38909069.94	4008258.00	1707118.00	0.00	0.00	44624445.94	10%	4377089.00	40247356.94
8	Lab Equipments	4581783.13	9200.00	74584.00	0.00	0.00	4665567.13	15%	694241.00	3971326.13
9	Motor Vehicle	13001531.10	5046609.00	0.00	730610.00	1060272.00	16257258.10	15%	2518109.00	13739149.10
10	Office Equipments	6816913.17	999299.00	127082.00	0.00	0.00	7943294.17	15%	1181963.00	6761331.17
11	Lift (Elevator)	1911198.00	0.00	0.00	0.00	0.00	1911198.00	15%	286680.00	1624518.00
12	Bus	6522825.19	0.00	1967018.00	0.00	0.00	8489843.19	15%	1125950.00	7363893.19
13	Electric Installation	398148.37	119180.00	0.00	0.00	0.00	517328.37	15%	77599.00	439729.37
	Total	531896644.92	74615923.00	11847218.00	730610.00	1060272.00	616568903.92		29556494.00	587012409.92

69572174 10997499

= 80569668/-

For Greater Noida Institute of Technology
(Engg Institute)

Bishan Lal Gupta
(Chairman)

Rajesh Kumar Gupta
(Vice Chairman)

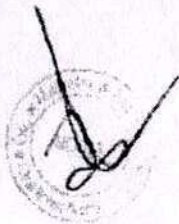
GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA

2019-20

SCHEDULE OF FIXED ASSETS AS ON 31.03.2020

S.NO.	PARTICULARS	WDV AS ON 01.04.2019	ADDITION		TRF/SALES		TOTAL	RATE OF DEP	DEPRECIATION AS ON 31.03.20	WDV AS ON 31.10.2019
			UPTO 30.09.19	UP TO 31.03.20	UPTO 30.09.19	UP TO 31.03.20				
1	Land Plot No.-7	36941640.00	0.00	0.00	0.00	0.00	36941640.00	0%	0.00	36941640.00
2	Building	264787767.60	0.00	0.00	0.00	0.00	264787767.60	5%	13239388.00	251548379.60
3	Building Under Const	195991515.00	0.00	0.00	120000000.00	0.00	75991515.00	0%	0.00	75991515.00
4	Books	11822710.69	1113459.00	1080223.00	0.00	0.00	14016392.69	25%	3369070.00	10647322.69
5	Computer & Software	2077676.73	0.00	885472.00	0.00	0.00	2963148.73	40%	1008165.00	1954983.73
6	D.G.Set	1243796.00	0.00	0.00	0.00	0.00	1243796.00	15%	186569.00	1057227.00
7	Furniture & Fixture	40247356.94	4135079.00	226055.00	0.00	0.00	44608490.94	10%	4449546.00	40158944.94
8	Lab Equipments	3971326.13	0.00	0.00	0.00	0.00	3971326.13	15%	595699.00	3375627.13
9	Motor Vehicle	13739149.10	0.00	362800.00	2050000.00	0.00	12051949.10	15%	1780582.00	10271367.10
10	Office Equipments	6761331.17	4972958.00	0.00	0.00	0.00	11734289.17	15%	1760143.00	9974146.17
11	Lift (Elevator)	1624518.00	6007505.00	0.00	0.00	0.00	7632023.00	15%	1144803.00	6487220.00
12	Bus	7363893.19	0.00	0.00	0.00	0.00	7363893.19	15%	1104584.00	6259309.19
13	Electric Installation	439729.37	0.00	0.00	0.00	0.00	439729.37	15%	65959.00	373770.37
Total		587012409.92	16229001.00	2554550.00	122050000.00	0.00	483745960.92		28704508.00	455041452.92

15115592 1474327
 = 16589869/-



For Greater Noida Institute of Technology
(Engg Institute)

Bishan Lal Gupta
 Bishan Lal Gupta
 (Chairman)

Bajrang Lal Gupta
 Bajrang Lal Gupta
 (Auth. Signatory)

2020-21

GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA

SCHEDULE OF FIXED ASSETS AS ON 31.03.2021

S.NO	PARTICULARS	WDV AS ON 01.04.2020	ADDITION		TRF/SALES		TOTAL	RATE OF DEP	DEPRECIATION AS ON 31.03.21	WDV AS ON 31.03.2021
			UPTO 30.09.20	UP TO 31.03.21	UPTO 30.09.20	UP TO 31.03.21				
			1	Land Plot No. 7	36941640.00	0.00				
2	Building	251548379.60	0.00	0.00	0.00	0.00	251548379.60	5%	12577419.00	238970960.60
3	Building Under Const	75991515.00	0.00	0.00	44637500.00	0.00	31354015.00	0%	0.00	31354015.00
4	Books	10647322.69	440949.00	526164.00	0.00	0.00	11614435.69	25%	2837838.00	8776597.69
5	Computer & Software	1954983.73	0.00	1610808.00	0.00	0.00	3565791.73	40%	1104155.00	2461636.73
6	D.G.Set	1057227.00	0.00	0.00	0.00	0.00	1057227.00	15%	158584.00	898643.00
7	Furniture & Fixture	40158944.94	124962.00	1539085.00	1500000.00	0.00	40322991.94	10%	3955345.00	36367646.94
8	Lab Equipments	3375627.13	248640.00	439000.00	0.00	0.00	4063267.13	15%	576565.00	3486702.13
9	Motor Vehicle	10271367.10	0.00	0.00	0.00	0.00	10271367.10	15%	1540705.00	8730662.10
10	Office Equipments	9974146.17	177200.00	52080.00	0.00	0.00	10203426.17	15%	1526608.00	8676818.17
11	Lift (Elevator)	6487220.00	0.00	0.00	0.00	0.00	6487220.00	15%	973083.00	5514137.00
12	Bus	6259309.19	0.00	0.00	0.00	0.00	6259309.19	15%	938896.00	5320413.19
13	Electric Installation	373770.37	0.00	0.00	0.00	0.00	373770.37	15%	56066.00	317704.37
Total		455041452.92	991751.00	4167137.00	46137500.00	0.00	414062840.92		26245264.00	387817576.92

550802 3690973

= 4191775.00/-



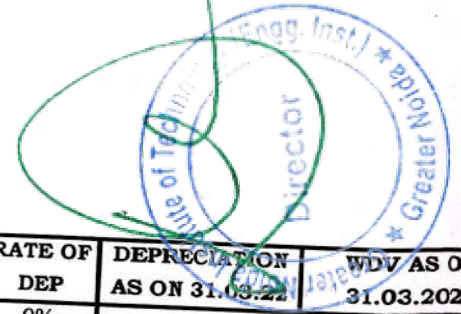
For Greater Noida Institute of Technology
(Engg Institute)

Bishan Lal Gupta
Bishan Lal Gupta
(Trustee)

Bajrang Lal Gupta
Bajrang Lal Gupta
(Trustee)

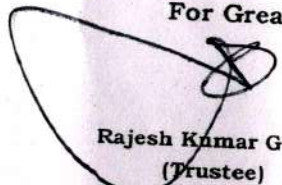
GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)
PLOT NO-7, KNOWLEDGE PARK-II, GREATER NOIDA

SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

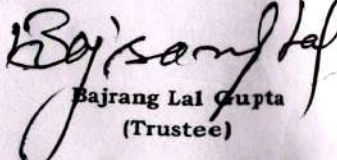


S.NO.	PARTICULARS	WDV AS ON 01.04.2021	ADDITION		TRF/SALES		TOTAL	RATE OF DEP	DEPRECIATION AS ON 31.03.22	WDV AS ON 31.03.2022
			UPTO 30.09.21	UP TO 31.03.22	UPTO 30.09.21	UP TO 31.03.22				
			1	Land Plot No.-7	3,69,41,640.00	-				
2	Building	23,89,70,960.60	-	-	-	-	23,89,70,960.60	5%	1,19,48,548.00	22,70,22,412.60
3	Building Under Const	3,13,54,015.00	11,55,865.00	24,40,555.00	-	-	23,89,70,960.60	5%	1,19,48,548.00	22,70,22,412.60
4	Books	87,76,597.69	1,048.00	7,577.00	-	-	3,49,50,435.00	0%	-	3,49,50,435.00
5	Computer & Software	24,61,636.73	10,50,120.00	-	-	-	87,85,222.69	25%	21,95,359.00	65,89,863.69
6	D.G.Set	8,98,643.00	-	-	-	-	35,11,756.73	40%	14,04,703.00	21,07,053.73
7	Furniture & Fixture	3,63,67,646.94	17,32,519.00	26,98,825.00	-	-	8,98,643.00	15%	1,34,796.00	7,63,847.00
8	Lab Equipments	34,86,702.13	3,63,970.00	1,33,698.00	-	-	4,07,98,990.94	10%	39,44,958.00	3,68,54,032.94
9	Motor Vehicle	87,30,662.10	-	-	-	-	39,84,370.13	15%	5,87,628.00	33,96,742.13
10	Office Equipments	86,76,818.17	9,82,800.00	23,24,237.00	-	-	87,30,662.10	15%	13,09,599.00	74,21,063.10
11	Lift (Elevator)	55,14,137.00	-	-	-	-	1,19,83,855.17	15%	16,23,261.00	1,03,60,594.17
12	Bus	53,20,413.19	-	-	-	-	55,14,137.00	15%	8,27,121.00	46,87,016.00
13	Electric Installation	3,17,704.37	-	-	-	-	53,20,413.19	15%	7,98,062.00	45,22,351.19
	Total	38,78,17,576.92	52,86,322.00	76,04,892.00	-	-	40,07,08,790.92	15%	47,656.00	2,70,048.37
									2,48,21,691.00	37,58,87,099.92




Rajesh Kumar Gupta
 (Trustee)

For Greater Noida Institute of Technology
 (Engg Institute)


Bajrang Lal Gupta
 (Trustee)



4.1.2

**Percentage of expenditure, excluding salary for
infrastructure augmentation during last five
years (INR in Lakhs)**

CA Certificate

Greater Noida Institute of Technology (Engg. Institute)

**Plot No. 7, Knowledge Park II, Greater Noida
Uttar Pradesh 201310 India**

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

To Whomsoever It May Concern

We, **M/s B K Gupta & Company**, Chartered Accountants have verified books of accounts and other relevant records of **Greater Noida Institute of Technology**, (Engineering Institute), having its office at Plot no. 7, KP Nagar Greater Noida, GB Nagar, Uttar Pradesh.

Based on the books of accounts and information and records furnished before us we hereby confirm that we have audited the above said Institute for the financial year 2021-22.

For B. K. Gupta & Co.
Chartered Accountants

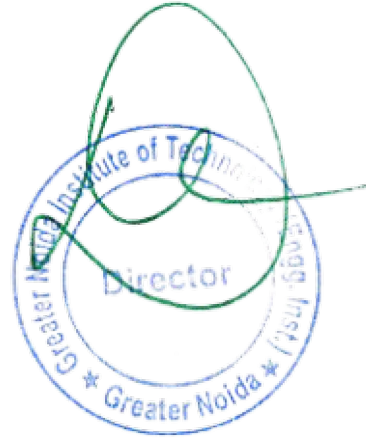
(CA B.K. Gupta)
(Partner)

Membership No. 071418
UDIN: 23071418BGWGVA1611



Date: 11/05/2023

Place: Lucknow



ASHOK KUMAR MALHOTRA & ASSOCIATES
CHARTERED ACCOUNTANTS

TO WHOM SOEVER IT MAY CONCERN

We hereby confirm that we have audited the balance sheet of Shri Ram Educational Trust for the year ending March 31, 2021 which was signed under our seal and signature.

Thanking you,

Yours Faithfully,
For Ashok Kumar Malhotra & Associates
Chartered Accountants
FRN 0014498C

ASHOK Digitally signed
KUMAR by ASHOK
MALHOTRA KUMAR
MALHOTRA MALHOTRA

Ashok Kumar Malhotra
Proprietor
Membership No. 082258
Place: Noida
Dated: 12/05/2023
UDIN: 23082258BGQUAE2477



C-63, Sector-39, Noida (U.P.) - 201 301
Ph.: 0120-4221428, 9717498851
E-mail: caashokkumar.malhotra@gmail.com

TO WHOM SOEVER IT MAY CONCERN

We hereby confirm that we have audited the balance sheet of Shri Ram Educational Trust for the year ending March 31, 2017, March 31, 2018, March 31, 2019 and March 31, 2020 which was signed under our seal and signature.

Thanking you,

Yours Faithfully,
For Goyal Malhotra & Associates
Chartered Accountants
FRN 008015C

CA (Dr.) Manoj Goyal
Partner
Membership No. 098958
Place: Noida
Dated: 12/05/2023
UDIN: 23098958BGUXCF6196



Goyal Malhotra & Associates

CHARTERED ACCOUNTANTS

D-64, Ground Floor, Near Radisson Hotel,
Sector-55, Noida - 201301 (U.P.)
Ph. : +91-120-4340341, 4155181, 3544775
E-mail : contact@goyalmalhotra.com
Website : www.goyalmalhotra.com

TAX INVOICE

SHRI RAM EDUCATIONAL TRUST
PLOT NO. 7, KNOWLEDGE PARK-II
GREATER NOIDA (U.P.) 201301

Invoice No. : 2023-24/24
Dated : 12-05-2023
Place of Supply : Noida

State Uttar Pradesh (09)
GSTIN:

State Code 09

Kind Attention: Mr. Rajesh Gutpa

DESCRIPTION OF PROFESSIONAL SERVICES

Amount(₹)

Being Fees For Professional Services Rendered For
Certification Work

SAC Code 998221

2,000.00

*Related to Confirmations of balance
Sheet as on March 2017, 2018, 2019
& 2020.*

Add : CGST
Add : SGST

Sub Total: 2,000.00
@ 9.00 % 180.00
@ 9.00 % 180.00

Grand Total 2,360.00

Rupees Two Thousand Three Hundred Sixty Only

PAN No. AAKFA1724D
GSTIN: 09AAKFA1724D1ZT

MSMED Regn.No.: UDYA M-UP-28-0000133, Dated 04.07.2020
Registered As Micro Enterprises under MSMED Act 2006.

Category of Service: Chartered Accountants

Bank Details:

Bank : State Bank of India
Branch : Sector-55, Noida
Account No. : 62043308311
IFSC Code : SBIN0013484



for GOYAL MALHOTRA & ASSOCIATES

Authorised Signatory

Note

According to CBDT Circular No. 1/2014, dated 13.01.2014, No TDS is to be deducted on GST, if it is indicated in Invoice seperately.
So Please do not deducted TDS on GST Component in this invoice.