

# KURUKSHETRA UNIVERSITY

(Established by the State Legislature Act XII of 1956)

(A<sup>++</sup> Grade, NAAC Accredited)

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024

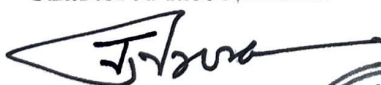
(₹ in Lakh)

A. INCOME	Schedule	Current Year	Previous Year
Grants/Subsidies	8	28,724.64	40,272.86
Fees/Subscriptions	9	8,509.68	10,085.77
Income from Royalty & Publications	10	0.32	3.42
Interest Earned	11	489.98	105.43
Other Income	12	2,681.32	2,664.40
Receipt from SFS	13	3,965.83	4,003.08
Receipt from CDOE	14	691.60	1,475.04
<b>TOTAL (A)</b>		<b>45,063.38</b>	<b>58,610.01</b>
<b>B. EXPENDITURE</b>			
Establishment Expenses	15	27,967.74	29,254.11
Administrative Expenses	16	6,541.09	7,407.29
Expense of Scheme	17	744.39	732.94
Expenditure of SFS	18	3,760.42	4,283.80
Expenditure of CDOE	19	1,227.75	1,155.57
Depreciation	5	1,845.92	2,129.90
<b>TOTAL (B)</b>		<b>42,087.31</b>	<b>44,963.61</b>
Excess of Income over Expenditure (A-B)		2,976.07	13,646.40
Transfer to Corpus Fund		-	-
<b>BALANCE BEING SURPLUS/DEFICIT CARRIED TO GENERAL RESERVE</b>		<b>2,976.07</b>	<b>13,646.40</b>

Compiled from the information & explanation provided to us.

For Gurdyal Jony & Associates

Chartered Accountants



CA Jony Arora  
Partner  
M.No.: 515210



Place: Kurukshetra

Date: 15-01-2025



Lt. (Dr.) Virender Pal  
REGISTRAR



Dr. Ramesh Dalal  
FINANCE OFFICER