

AUDITOR'S REPORT

Name of the Institute :- Anant National University

Provost Name :- Dr. Sanjeev Vidyarthi

Address of the Institute's Office :- Sanskardham Campus, Bopal Ghuma Sanand Road, Manipur, Ahmedabad-382115.

We have audited the accounts of the above named University for the year ended 31/03/2025 and being to report that -

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
2. Receipts and disbursements are properly and correctly shown in the accounts.
3. The Cash Balance and Vouchers in the custody of the manager or Director on the date of the audit are in the agreement with accounts;
4. Books, Deed, Accounts Vouchers and other documents and records required by us were produced before us.
5. An inventory certified by the manager of the moveable of the Trust has been maintained.
6. The manager / Director appeared before us and furnished necessary information required by us.
7. No Property or Funds of the trust were applied for any object or purpose other than the object or purposes of Trust.
8. The amounts outstanding for more than one year are Rs. Nil and the amount written off is Rs. Nil.
9. Tender were invited for repairs of construction as the expenditure involved did / did not exceed Rs. 5,000/-
10. No money of the University has been invested contrary to the provisions of section 35.
11. No alienations of immovable property has been made contrary to the provisions of section 36.

We have further of report that,

1. The University Applied "Mercantile Accounting" policy.
2. Investment is valued at cost of acquisition.
3. All debit and credit balance are subject to confirmation.

Place: Ahmedabad

Date :- 09.10.2025

Udin: 25013144BMNSOD7345



Nautam R. Vakil & Co.
Chartered Accountants

Partner

Nautam R. Vakil (Membership No.13144)

Address:-31/B, Saurashtra Society,
New Vikas Gruh Road
Paldi, Ahmedabad -380007
Tel: 079-26620235

**NAME OF EDUCATIONAL INSTITUTION -
SCHOOL OF ARCHITECTURE- ANANT NATIONAL UNIVERSITY
BALANCE SHEET AS AT 31ST MARCH-2025**

SOURCES OF FUND	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
UNRESTRICTED FUNDS			
CORPUS	1	-	
GENERAL FUND	2	(82,02,25,252)	(67,77,11,165)
DESIGNATED/EARMARKED FUND	3	-	
RESTRICTED FUNDS	4	-	
LOANS/BORROWINGS	5	1,08,01,88,947	74,35,56,788
SECURED			
UNSECURED			
CURRENT LIABILITIES & PROVISIONS	6	45,89,168	41,09,489
TOTAL		26,45,52,863	6,99,55,111
APPLICATION OF FUND			
FIXED ASSETS	7	26,45,52,863	6,69,66,573
TANGIBLE ASSETS			
INTANGIBLE ASSETS			
CAPITAL WORK-IN-PROGRESS			
INVESTMENTS	8	-	27,34,760
LONG TERM			
SHORT TERM			
CURRENT ASSETS	9	-	2,53,778
LOANS, ADVANCES & DEPOSITS	10	-	-
TOTAL		26,45,52,863	6,99,55,111
NOTES ON ACCOUNTS	22		

The above Balance sheet to the best of my/ our belief contains a true account of the funds and Liabilities and of the property and Assets of the Trust

Place: Ahmedabad

Date: 09.10.2025

Udin: 25013144BMNSOD7345

Anant National University

Authorized Signatory



As per our report of even date

Nautam R. Vakil & Co
Chartered Accountant

Partner

Nautam R. Vakil (Membership No.13144)

Address:-31/B, Saurashtra Society, New Vikas Gruh road
Paldi, Ahmedabad-380007. Tele.:- 079-26620235,26651481

**NAME OF EDUCATIONAL INSTITUTION - SCHOOL OF ARCHITECTURE- ANANT NATIONAL UNIVERSITY
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED ON 31ST MARCH-2025**

	SCHEDULE	CURRENT YEAR				PREVIOUS YEAR	
		UNRESTRICTED FUND			RESTRICTED FUND	TOTAL	
		CORPUS	DESIGNATED FUND	GENERAL FUND		TOTAL	
INCOME							
ACADEMIC RECEIPTS	11	-	-	7,38,91,191		7,38,91,191	5,29,90,271
GRANTS & DONATIONS	12	-	-	-		-	-
INCOME FROM INVESTMENTS	13	-	-	92,29,210		92,29,210	1,04,57,887
OTHER INCOME	14	-	-	8,63,072		8,63,072	13,32,458
						-	
TOTAL (A)		-	-	8,39,83,473		8,39,83,473	6,47,80,616
EXPENDITURE							
STAFF PAYMENTS & BENEFITS	15	-	-	8,50,05,173		8,50,05,173	7,49,06,069
ACADEMIC EXPENSES	16	-	-	1,05,89,270		1,05,89,270	1,14,67,642
ADMINISTRATIVE AND GENERAL EXPENSES	17	-	-	1,67,56,918		1,67,56,918	1,38,21,715
TRANSPORTATION EXPENSES	18	-	-	28,35,844		28,35,844	46,70,420
REPAIRS & MAINTENANCE	19	-	-	4,50,23,461		4,50,23,461	3,54,36,334
FINANCE COSTS	20	-	-	-		-	-
OTHER EXPENSES	21	-	-	6,62,86,894		6,62,86,894	5,78,87,556
						-	
TOTAL (B)		-	-	22,64,97,560		22,64,97,560	19,81,89,736
						-	
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)		-	-	(14,25,14,087)		(14,25,14,087)	(13,34,09,120)
TRANSFER TO/FROM DESIGNATED FUND							
BUILDING FUND		-	-	-		-	-
OTHER (SPECIFY)		-	-	-		-	-
BALANCE BEING SURPLUS (DEFICIT) CARRIED TO GENERAL FUND		-	-	(14,25,14,087)		(14,25,14,087)	(13,34,09,120)
NOTES ON ACCOUNTS	22						

Place: Ahmedabad

Date: 09.10.2025

Udin: 25013144BMNSOD7345

Anant National University

Authorized Signatory

As per our report of even date

Nautam R. Vakil & Co

Chartered Accountant



Partner

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