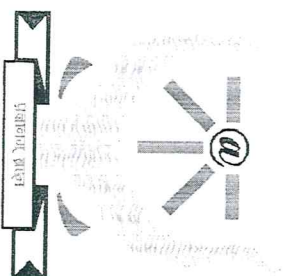


INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD
DEOGHAT JHALWA, ALLAHABAD-211012
(U.P.) INDIA



BALANCE SHEET AS ON
31st MARCH 2015

Annual Accounts have been prepared as per revised format of MHRD vide letter No. 29-4/2012-IFD
Dated 17th April 2015.

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

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BALANCE SHEET AS ON 31.03.2015

APPLICATION OF FUNDS	Schedule	IIIT-Allid	RGIIIT-Amethi	Total	Previous Year
FIXED ASSETS					
Tangible Assets	4	21,196.09	4,036.41	25,232.50	26,347.89
Intangible Assets		57.36	-	57.36	-
Capital Works-In-Progress		2,684.95	1,449.40	4,134.35	428.43
Misc Expenditure of Plan Head to the extent not written off		4,073.85	-	4,073.85	4,073.85
INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS	5				
Long Term		1,772.35	-	1,772.35	1,460.21
Short Term		-	-	-	-
INVESTMENTS-OTHERS	6	-	-	-	-
CURRENT ASSETS	7	3,495.20	43.37	3,538.57	2,364.13
LOANS, ADVANCES & DEPOSITS	8	609.60	29.21	638.81	599.95
INTER UNIT BALANCE (IIIT-A & RGIIIT)		847.25	-	847.25	-
TOTAL		34,736.65	5,558.39	40,295.04	35,274.46
SIGNIFICANT ACCOUNTING POLICIES	23				
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	24				

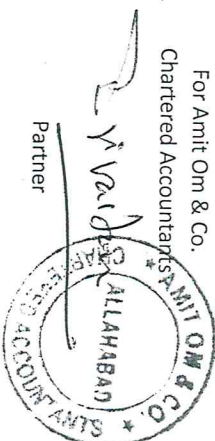
~~Astt. Registrar (Fin)~~

Deputy Registrar (A) D.R. (F&A)

Director

Partner

For Amit Om & Co.
Chartered Accountant



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2015

Particulars	Schedule	IIT Allid	RGIT-Amethi	Total	Previous Year
INCOME					
Academic Receipts	9	1,667.93	230.03	1,897.96	1,994.40
Grants/Subsidies	10	1,742.28	-	1,742.28	1,478.25
Income from Investments	11	1.23	-	1.23	34.11
Interest earned	12	48.30	11.38	59.68	68.84
Other Income	13	441.42	0.31	441.73	9.22
Prior Period Income	14	-1.03	3.23	2.20	-
TOTAL(A)		3,900.13	244.95	4,145.08	3,584.82
EXPENDITURE					
Staff Payments & Benefits(Establishment expenses)	15	1,060.77	18.62	1,079.39	958.89
Academic Expenses	16	732.67	33.65	766.32	255.26
Administrative & General Expenses	17	994.13	141.93	1,136.07	1,113.85
Transportation Expenses	18	48.12	4.01	52.12	51.62
Repairs & Maintenance	19	146.24	17.15	163.39	414.37
Finance Costs	20	0.41	0.01	0.42	0.69
Depreciation	4	1,266.52	173.05	1,439.57	1,992.79
Other Expenses	21	-	12.99	12.99	-
Prior Period Expenses	22	5.42	-	5.42	-
TOTAL(B)		4,254.28	401.41	4,655.69	4,787.47
Balance being excess of Income over Expenditure (A-B)		(354.15)	(156.46)	(510.61)	-1,202.65
Transfer to/from Designated Fund		-	-	-	-
Building fund		-	-	-	-
Others (specify)		-	-	-	-
Balance Being Surplus/(Deficit) Carried to Capital Fund		(354.15)	(156.46)	(510.61)	(1,202.65)

Significant Accounting Policies 23
Contingent Liabilities and Notes to Accounts 24

Place : Allahabad
Date : 26.06.2015

Astt. Registrar (fin)

Deputy Registrar (A) D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants
ALLAHABAD
Partner

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE-1 CAPITAL FUND

Particulars	Amount in Lacs	
	Current Year	Previous Year
Balance at the beginning of the year	27,962.80	-
Add: Contributions towards Capital Fund	-	-
Add: Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure	4,060.00	-
Add: Assets Purchased out of Earmarked Funds	-	-
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution	-	-
Add: Assets Donated/Gifts Received	-	-
Add: Other Additions (FDR now accounted for of previous years)	240.40	-
Add: Excess of Income over expenditure transferred from the Income & Expenditure Account	-	-
Total	32,263.20	28,955.92
(Deduct) Deficit transferred from the Income & Expenditure Account	354.15	993.12
Transferred to corpus Fund A/c	1,671.64	-
Transferred to Various Fund A/c (See Para 4 of Notes to Accounts)	1,097.14	-
Balance at the year end	29,140.27	27,962.80

Place : Allahabad
Date : 26.06.2015

Astt. Registrar (A) *[Signature]*

Deputy Registrar (A) *[Signature]* D.R (F&A)
Director *[Signature]*

For Amit Om & Co.
Chartered Accountants
[Signature]
Partner
AMIT OM & CO.
CHARTERED ACCOUNTANTS
ALLAHABAD

RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE-1 CAPITAL FUND

Particulars	Amount in Lacs	
	Current Year	Previous Year
Balance at the beginning of the year	4,848.35	
Add: Contributions towards Corpus/Capital Fund	-	
Add: Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure	-	
Add: Assets Purchased out of Earmarked Funds	-	
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution	-	
Add: Assets Donated/Gifts Received	-	
Add: Adjustment in respect of FDR of previous year	-34.69	
Add: Excess of Income over expenditure transferred from the Income & Expenditure Account		
Total	4,813.66	5,057.88
(Deduct) Deficit transferred from the Income & Expenditure Account	156.46	209.53
Balance at the year end	4,657.20	4,848.35

Place : Allahabad
Date:26.06.2015

Astt. Registrar (Fin)

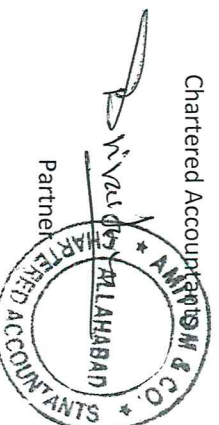
Deputy Registrar (A)

D.R (F&A)

Director

For Amit Om & Co.

Chartered Accountants



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE-2- DESIGNATED/ EARMARKED/ ENDOWMENT FUND

Particulars	Fund wise Breakup (Current Year)			Total
	Endowment Funds	Depreciation Reserve Fund	Total	Previous Year

Amount in Lacs

A.

a) Opening balance	122.51	904.13	1,026.64	975.15
b) Additions during the year	1,673.14	-	1,673.14	51.50
c) Income from investments made of the funds	-	-	-	-
d) Accrued Interest on investments/Advances	53.14	124.13	177.27	-
e) Interest on Savings Bank a/c	0.21	1.54	1.75	-
f) Other additions (Specify nature)	446.41	462.33	908.74	-
Total (A)	2,295.41	1,492.13	3,787.54	1,026.65

B.

Utilisation/Expenditure towards objectives of funds				
ii) Capital Expenditure	-	-	-	-
ii) Revenue Expenditure	-	-	-	-
Total (B)	-	-	-	-
Closing balance at the year end(A-B)	2,295.41	1,492.13	3,787.54	1,026.65

Represented by

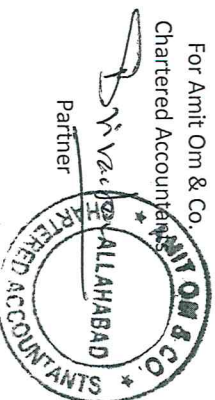
Cash And Bank Balances	1,690.17	51.80	1,741.97	58.05
Investments	545.05	1,227.30	1,772.35	1,733.49
Interest accrued but not due	60.19	213.03	273.22	-
Total	2,295.41	1,492.13	3,787.54	1,791.54

Place : Allahabad
Date : 26.06.2015

Astt. Registrar (m)

Deputy Registrar (A) D.R (F&A)

Director



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 2A- ENDOWMENT FUNDS

Amount in Lacs

Sr. No.	Name of the Endowment	Opening Balance		Additions during the Year		Adjustments during the year	Total		Expenditure on the object during the year	Closing Balance		Total
		Endowment/ Contribution	Accumulated Interest	Endowment	Interest		Endowment/ nt Accumulated Interest	7=3+4+5+6		Endowment/ nt Accumulated Interest	9=7-8	
1	2	3	4	5	6	7=3+4+5+6	8	9=7-8				
1	Medal Fund		10.93	1.5	2.26	15.74		30.43	-			30.43
2	Endowment Fund (Own Contribution)		11.58	-	1.57	1.78		14.93	-			14.93
3	Corpus Fund		100.00	1671.64	49.52	428.89		2250.05	-			2250.05
	Total		122.51	1673.14	53.35	446.41		2295.41	-			2295.41

Place : Allahabad
Date : 26.06.2015

Ast. Registrar (in)

Deputy Registrar (A) D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants
Partner
AMIT OM & CO.
ALLAHABAD
CHARTERED ACCOUNTANTS

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

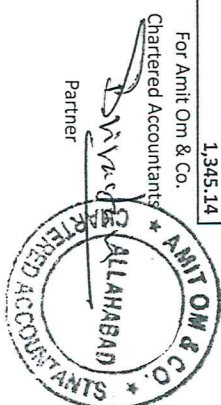
SCHEDULE 3-CURRENT LIABILITIES & PROVISIONS

	Schedule	Current Year	Previous Year
A. CURRENT LIABILITIES			
1. Deposits from staff		-	-
2. Deposits from students		-	-
3. Sundry Creditors		-	-
a) For Goods & Services		-	-
b) Others		-	10.08
4. Deposit-Others (including EMD, Security Deposit)		-	-
5. Statutory Liabilities (GPF, TDS, WC, TAX, CPF, GIS, NPS)		-	-
a) Overdue		0.08	-
b) Others		-	-
6. Other Current Liabilities		-	-
a) Salaries	3 (a)	-	-
b) Receipts against sponsored projects		-	-
i) Sponsored Projects A/c (Separate Receipt & Payment attached)		215.15	-
c) Receipts against sponsored fellowships & scholarships	3 (b)	35.68	71.25
d) Unutilised Grants	3 (c)	289.94	-
e) Grants in Advance		-	-
f) Other funds		-	-
(i) CPF Fund		526.58	443.13
(ii) Alumni Fund		737.05	442.19
g) Other liabilities		-	-
(i) Mess Account		-	378.49
Total (A)		1,804.48	1,345.14
B. PROVISIONS			
1. For Taxation		-	-
2. Gratuity		-	-
3. Superannuation Pension		-	-
4. Accumulated Leave Encashment		-	-
5. Trade Warranties/Claims		-	-
6. Provision for Expenses		4.36	-
Total (B)		4.36	-
Total (A+B)		1,808.84	1,345.14

Place : Allahabad
Date : 26.06.2015

Astt. Registrar (Fin)

Deputy Registrar (A) D.R (F&A) Director



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 3(b) - SPONSORED FELLOWSHIPS AND SCHOLARSHIPS

Amount in Lacs

Sr. No.	Name of Sponsor	Opening Balance As on 01.04.2014		Transactions During the Year				Closing Balance As on 31.03.2015	
		CR.	DR.	CR.	DR.	CR.	DR.		
1	2	3	4	5	6	7=3+5-6	8		
1	University Grants Commission	-	-	-	-	-	-	-	-
2	Ministry of Social Justice	23.13	-	0.74	15.08	8.79	-	-	-
3	Others (Specify individually)	-	-	-	-	-	-	-	-
a	TCS	-	-	9.00	1.50	7.50	-	-	-
b	Megha Goyal Scholarship Fund	4.31	-	1.16	-	5.47	-	-	-
c	IOCL	2.51	-	4.44	5.06	1.89	-	-	-
d	Others (States sponsored)	41.29	-	29.06	58.32	12.03	-	-	-
	Total	71.24	-	44.40	79.96	35.68	-	-	-

Place : Allahabad
Date : 26.06.2015

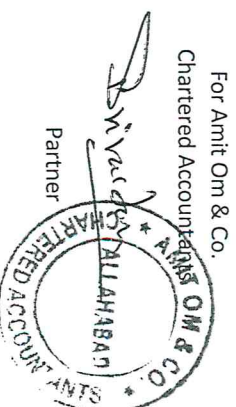
Astt. Registrar(Fin)

Deputy Registrar (A)

D.R (F&A)

Director

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 3 (c) - UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS

		Amount in Lacs	
		Current Year	Previous Year
A. Plan grants: Government of India			
Balance B/F		-	-
Add: Receipts during the year		4,920.00	3,000.00
	Total (a)	4,920.00	3,000.00
Less: Refunds		-	-
Less: Utilized for Revenue Expenditure		570.06	-
Less: Utilized for Capital Expenditure		4,060.00	3,000.00
	Total (b)	4,630.06	3,000.00
Unutilized carried forward (a-b)		289.94	-
B. Government of India Non Plan			
Balance B/F		-	-
Add: Receipts during the year		1,172.22	1,478.25
	Total (c)	1,172.22	1,478.25
Less: Refunds		-	-
Less: Utilized for Revenue Expenditure		1,172.22	1,478.25
Less: Utilized for Capital Expenditure		-	-
	Total (d)	1,172.22	1,478.25
Unutilized carried forward (c-d)		-	-
Grand Total (A+B)		289.94	-

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

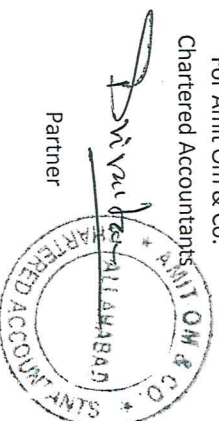
Deputy Registrar (A)

D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 3-CURRENT LIABILITIES & PROVISIONS

Particulars	Schedule	Current Year	Previous Year	Amount In Lacs
A. CURRENT LIABILITIES				
1. Deposits from staff		-	-	-
2. Deposits from students		-	-	-
3. Sundry Creditors		-	-	-
a) For Goods & Services		-	-	-
b) Others		-	-	-
4. Deposit-Others (including EMD, Security Deposit)		-	-	-
5. Statutory Liabilities (GPF, TDS, WC, TAX, CPF, GIS, NPS)		-	-	-
a) Overdue		-	-	-
b) Others		-	-	-
6. Other Current Liabilities		-	-	-
a) Salaries		-	-	-
b) Receipts against sponsored projects	3 (a)	-	-	-
c) Receipts against sponsored fellowships & scholarships	3 (b)	0.03	0.01	-
d) Unutilised Grants	3 (c)	-	-	-
e) Grants in Advance		-	-	-
f) Other funds		-	-	-
(i) Provision for Corpus Fund		-	-	-
(ii) Alurani Fund		51.30	49.20	-
g) Student Insurance Fees		2.61	-	-
(h) Mess Account		-	42.31	-
Total (A)		53.94	91.52	
B. PROVISIONS				
1. For Taxation		-	-	-
2. Gratuity		-	-	-
3. Superannuation Pension		-	-	-
4. Accumulated Leave Encashment		-	-	-
5. Trade Warranties/Claims		-	-	-
6. Others (specify)		-	-	-
Total (B)		-	-	
Total (A+B)		53.94	91.52	

Place : Allahabad
Date:26.06.2015

Kumar
Astt. Registrar(Fin)

D.R. (F&A)
Deputy Registrar (A) D.R. (F&A) Director

For Amit Om & Co
Chartered Accountants
Ravi
Partner
ALLAHABAD
10

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 3 (a)- SPONSORED PROJECTS

Sr. No.	Name of the Project	Opening Balance		Receipts/Reco veries during	Total	Expenditure during the year	Closing Balance	
		Credit	Debit				Credit	Debit
1	2	3	4	5	6	7	8	9
1	Department Of Bio-Technology (Indo Russian Centre For Bioinformatics)-Phase-I	4.51	-	0.09	4.60	4.60	-	-
2	Department Of Bio-Technology (Indo Russian Centre For Bioinformatics)-Phase-II	0.09	-	0.00	0.10	0.10	-	-
3	Universal Digital Library-Content Creation In Tibetan, Sanskrit And English	0.01	-	0.00	0.01	-	0.01	-
4	Information Security Education & Awareness (ISEA)	7.38	-	0.19	7.57	7.57	-	-
5	TDIL- (English-Indian Language Machine Translation System)- Phase 2nd	3.75	-	20.33	24.08	15.31	8.77	-

Amount in Lacs

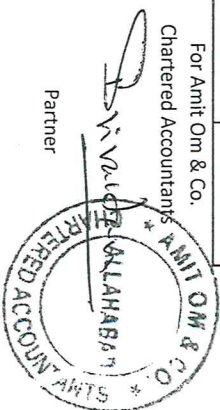
Place : Allahabad
Date : 26.06.2015

Astt. Registrar (Fin)


Deputy Registrar (A) D.R (F&A)

Director

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

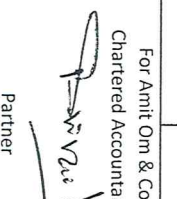
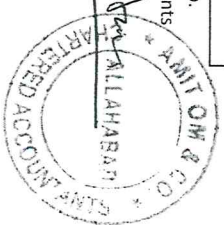
6	TDIL- (Indian Language-Indian Language Machine Translation System)- 2nd Phase	-	-	3.94	3.94	3.54	0.40	-
7	TDIL- Development Of Robust Document Analysis And Recognition System For Printed Indian Scripts-(OCR)- 2nd Phase	1.90	-	11.37	13.26	5.55	7.71	-
8	Allahabad Michigan Collaborative Fund	0.10	-	0.00	0.11	0.11	-	-
9	Fund For Improvement Of Science & Technology Infrastructure In Universities And Higher Educational Institutions	1.18	-	0.05	1.24	1.24	-	-
10	Development Of Algorithms Using ECG Bio Signal & Bio Images (Moscow)	0.02	-	0.00	0.02	0.02	-	-
11	Technology Incubation And Development Of Entrepreneurs(TIDE) Scheme	0.29	-	53.15	53.43	0.29	53.14	-
12	Institutional Partnership Project Centre Of Excellence In Microelectronics At IIT-A & Institute Of Microelectronics And	1.31	-	0.08	1.40	1.40	-	-
13	Indigenization Of Broadband Over Power Line Technology (BPL) From Corinex Canada By Connecting Adjoining Villages	25.52	-	0.79	26.30	26.30	-	-
14	Establishment Of North Zone Resource Centre (IT/TES)	50.62	-	1.74	52.36	52.36	-	-

Place : Allahabad
Date : 26.06.2015

Astt. Registrar


Deputy Registrar (A)

D.R.(F&A) Director

For Amit Om & Co.
Chartered Accountants

Partner


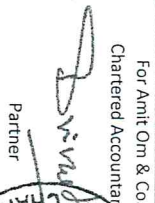
INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

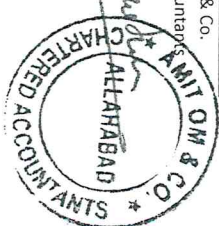
15	Methods For Compensation & Localization Of Interferences In Ultra Wideband Wireless Sensor Networks(INT/RFBR/P-57)	0.32	-	0.02	0.35	0.35	-	-
16	Setting Up Of An Asean-India Science & Technology Library	64.59	-	0.89	68.13	26.31	-	-
17	Allahabad High Court Digitization Project	-	-	2.64	-	30.24	11.58	-
18	Development Of Transgenic Wheat Plant Against Cereal Cyst Nematode (Heterodera Avenue And Sunnpest By Using	3.68	-	0.15	3.83	0.02	3.80	-
19	Development Of A Neuron-Like System For Real Time Visual Object Detection Sanction No-(INT/RFBR/P-69)	0.68	-	0.02	0.70	0.70	-	-
20	Development Of a Computer Aided Microscopic Pool For Structural Derivation Of Pathologically Significant	1.43	-	0.06	1.49	0.02	1.47	-
21	National Mission On Education Through Information And Communication Technology--(ICT)	1.61	-	0.08	1.70	1.70	-	-
22	Development Of New Method And Algorithms To Identify Exon-Intron Boundary And Finding Signatory Signal Pattern For	1.96	-	0.08	2.04	0.02	2.02	-
23	Disaster Management System For Large Scale Deployment Of Sensor Network Using a Fault Tolerant Mechanism	51.06	-	1.85	52.91	29.26	23.64	-
24	ATB Network Simulation Tasted At MCTE, MHOW(MP)	22.60	-	0.63	23.24	7.80	15.44	-

Place : Allahabad
Date : 26.06.2015

Astt. Registrar


Deputy Registrar (A) D.R.(F&A) Director


For Amit Om & Co.
Chartered Accountants
Partner




INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

25	Distributing Industrial Optimization Tasks To Rural Worker-Indo UK Burd Project	17.27	-	0.56	17.84	8.98	8.86	-
26	Indo-US Project Wireless Sensor Network(WMSN) for Protecting Wildlife and Humans	20.63	-	0.53	21.16	21.16	-	-
27	Topological Materials & Application Science and Engineering Research Board	10.84	-	0.42	11.26	4.96	6.29	-
28	DST-RFBR Project-Development of Logic Programming Approach to Intelligent Monitoring of Anomalous Human Activities DST	-	-	8.92	8.92	-	8.92	-
29	Development & Application of Atomic Layer Deposition For High Efficiency c-Si Photovoltaic Solar Cells	-	-	201.79	201.79	164.46	37.34	-
30	Spintronic Materials & Application	-	-	26.40	26.40	1.57	24.84	-
31	Inspire Faculty Award-IFA-12-ENG-39	-	-	0.93	0.93	-	0.93	-
	Total	293.37	-	337.71	631.08	415.92	215.15	-

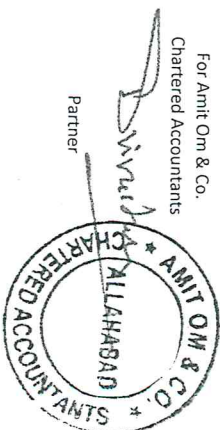
Place : Allahabad
Date : 26.06.2015

Astt. Registrar (In)
K. K. K.

Deputy Registrar (A) D.R. (F&A) Director
K. K. K.

Partner

For Amit Om & Co.
Chartered Accountants



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 3(b) - SPONSORED FELLOWSHIPS AND SCHOLARSHIPS

Amount In Lacs

Sr. No.	Name of Sponsor	Opening Balance As on 01.04.2014		Transactions During the year		Closing Balance As on 31.03.2015	
		CR.	DR.	CR.	DR.	CR.	DR.
1	University Grants Commission	-	-	-	-	-	-
2	Ministry of Social Justice	0.01		0.02		0.03	
3	Others (Specify individually)	-	-	-	-	-	-
	Total	0.01	-	0.02	-	0.03	-

Place : Allahabad
Date:26.06.2015

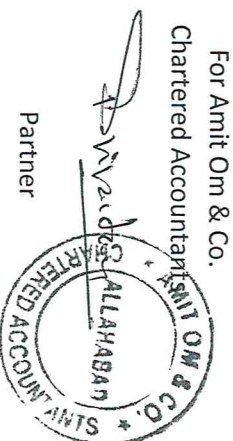
Astt. Registrar (Fin)

Deputy Registrar (A)

D.R (F&A)

Director

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 4- FIXED ASSETS

Amount in Lacs

S.No.	Assets Heads	Gross Block				Depreciation for the Year 2014-15				Net Block	
		Op. Balance 01.04.2014	Additions	Deductions	CI Balance	Dep Opening Balance	Depreciation for the year	Deductions/Ad justment	Total Depreciation	31.03.2015	31.03.2014
1	Land	1,573.87	-	-	1,573.87	-	-	-	-	1,573.87	1,573.87
2	Site Development	-	-	-	-	-	-	-	-	-	-
3	Buildings	21,974.34	115.79	-	22,090.13	4,006.63	441.80	-	4,448.43	17,641.70	17,967.71
4	Roads & Bridges	2%	-	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	2%	-	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	2%	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	5%	1.32	-	1.32	-	0.07	-	0.07	1.25	1.25
8	Plant & Machinery	5%	175.43	2.12	177.55	110.27	8.88	-	119.15	58.40	65.16
9	Scientific & Laboratory Equipment	8%	2,031.51	46.58	2,059.09	1,220.98	164.73	-	1,385.71	673.38	810.53
10	Office Equipment	7.50%	16.35	-	16.35	-	1.23	-	1.23	15.12	-
11	Audio Visual Equipment	7.50%	-	-	-	-	-	-	-	-	-
12	Computers & Peripherals	20%	1,813.21	17.10	1,830.31	1,200.51	366.06	-	1,566.57	263.74	612.70
13	Furniture, Fixtures & Fittings	7.50%	1,135.08	28.28	1,163.36	432.26	87.25	-	519.51	643.85	702.82
14	Vehicles	10%	105.03	-	105.03	73.20	10.50	-	83.70	21.33	31.83
15	Library Books & Scientific Journals	10%	1,401.58	75.52	1,477.10	1,025.93	147.71	-	1,173.64	303.46	375.65
16	Small Value Assets	100%	-	0.05	0.05	-	0.05	-	0.05	-	-
	Total - (A)	30,210.05	303.10	19.00	30,494.15	8,069.78	1,228.28	-	9,298.06	21,196.09	22,140.27
17	Capital Work in Progress - (B)	79.03	2,652.65	46.73	2,684.95	-	-	-	-	2,684.95	79.03

S.No.	Intangible Assets	Op. Balance 01.04.2014	Additions	Deductions	CI Balance	Dep Opening Balance	Amortization for the year	Deductions/Ad justment	Total Amortization/Adj ustments	31.03.2015	31.03.2014
18	Computer Software	40%	43.97	-	43.97	-	17.59	-	17.59	26.38	-
19	E-Journals	40%	51.63	-	51.63	-	20.65	-	20.65	30.98	-
20	Patents	-	-	-	-	-	-	-	-	-	-
	Total - (C)	-	95.60	-	95.60	-	38.24	-	38.24	57.36	-
	Grand Total (A+B+C)	30,289.08	3,051.35	65.73	33,274.70	8,069.78	1,266.52	-	9,336.30	23,938.40	22,219.30

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A)

Director

For Amit Om & Co.
Chartered Accountants
ALLAHABAD
Partner

RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 4- FIXED ASSETS

S.No.	Assets Heads	Gross Block				Depreciation for the Year 2014-15				Net Block	
		Op. Balance 01.04.2014	Additions	Deductions	CI Balance	Dep Opening Balance	Depreciation for the year	Deductions/A djustment	Total Depreciation	31.03.2015	31.03.2014
1	Land	35.51	-	-	35.51	-	-	-	-	35.51	35.51
2	Site Development	-	-	-	-	-	-	-	-	-	-
3	Buildings	4,337.97	-	-	4,337.97	559.86	86.76	-	646.62	3,691.35	3,778.11
4	Roads & Bridges	-	-	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	0.21	-	0.21	-	-	-	-	0.21	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	-	-	-	-	-	-	-	-	-	-
8	Plant & Machinery	33.57	-	-	33.57	16.05	1.68	-	17.73	15.84	17.52
9	Scientific & Laboratory Equipment	403.95	-	-	403.95	260.28	32.32	-	292.60	111.35	143.67
10	Office Equipment	7.50%	-	-	-	-	-	-	-	-	-
11	Audio Visual Equipment	7.50%	0.20	-	0.20	-	0.02	-	0.02	0.18	-
12	Computers & Peripherals	20%	38.66	-	38.66	27.42	7.73	-	35.15	3.51	11.24
13	Furniture, Fixtures & Fittings	7.50%	73.30	-	73.30	32.12	5.50	-	37.62	35.68	41.18
14	Vehicles	10%	-	-	-	-	-	-	-	-	-
15	Library Books & Scientific Journals	10%	388.95	1.44	390.39	208.57	39.04	-	247.61	142.78	180.38
16	Small Value Assets	100%	-	-	-	-	-	-	-	-	-
	Total (A)	5,311.92	1.84	-	5,313.76	1,104.30	173.05	-	1,277.35	4,036.41	4,207.62
17	Capital Work in Progress (B)	349.40	1,100.00	-	1,449.40	-	-	-	-	1,449.40	349.40
	Total (C)										
	Grand Total (A+B+C)	5,661.32	1,101.84	-	6,763.17	1,104.30	173.05	-	1,277.35	5,485.82	4,557.02

Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A) D.R(F&A) Director

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 5- INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

S.No.	Particulars	Schedule	Current Year	Previous Year	Amount In Lacs
1	In Central Government Securities		-	-	
2	In State Government Securities		-	-	
3	Other approved Securities		-	-	
4	Shares		-	-	
5	Debentures and Bonds		-	-	
6	Term Deposits with Banks	5-A	1,772.35	1,460.21	
7	Others (to be specified)		-	-	
	Total		1,772.35	1,460.21	

Place : Allahabad
Date : 26.06.2015

Astt. Registrar (Fin)
[Signature]

Deputy Registrar (A) D.R (F&A) Director
[Signature]

For Amit Om & Co.
Chartered Accountants
Partner
[Signature]
AMIT OM & CO.
CHARTERED ACCOUNTANTS
ALLAHABAD

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 5 (A)- INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS (FUND WISE)

Sl. No.	Funds	Amount in Lacs	
		Current Year	Previous Year
1	Medal Fund	10.11	22.03
2	Corpus Fund	520.61	446.64
3	Endowment Fund	14.33	8.73
4	Depreciation Reserve Fund	1,227.30	982.81
	Total	1,772.35	1,460.21

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A.D.R. (F&A))

Director

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 6- INVESTMENTS- OTHERS

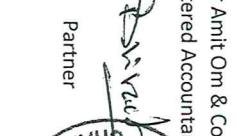
		Current Year	Previous Year
1	In Central Government Securities	-	-
2	In State Government Securities	-	-
3	Other approved Securities	-	-
4	Shares	-	-
5	Debentures and Bonds	-	-
6	Others (to be specified)	-	-
	Total	-	-

Place : Allahabad
Date : 26.06.2015


Asst. Registrar (Fin)


Deputy Registrar (A) D.R (F&A)


Director

For Amit Om & Co.
Chartered Accountants

Partner


INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 7- CURRENT ASSETS

Particulars	Current Year	Previous Year
1. Stock		
a. Stores and Spares	1.86	3.11
b. Stationery	0.35	0.56
2. Sundry Debtors		
a. Debts Outstanding for a period exceeding six months	-	-
c. Others	-	-
3. Cash and Bank Balances		
a. With Scheduled Banks:	-	-
INSTITUTE FUND		
-In Current Accounts	-	-
-In term deposit Accounts (Scholarship A/c)	4.85	4.85
-In Savings Accounts	341.81	1,018.01
DESIGNATED/EARMARKED/ENDOWMENT FUND		
-In Current Accounts	-	-
-In Savings Accounts	1,741.98	58.06
OTHER FUND-Alumni Fund & CPF Fund		
-In Current Accounts	-	-
-In term deposit Accounts	1,040.24	802.41
-In Savings Accounts	148.96	106.39
b. With Non-Scheduled Banks:		
-In term deposit Accounts	-	-
-In Savings Accounts	-	-
4. Post Office-Savings Accounts		
-	-	-
5. Sponsored Projects Accounts		
-In Savings Accounts	215.15	-
TOTAL	3,495.20	1,993.39

Place : Allahabad
Date : 26.06.2015

Astt. Registrar (Fin)

Deputy Registrar (A) D.R.(F&A)

Director

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

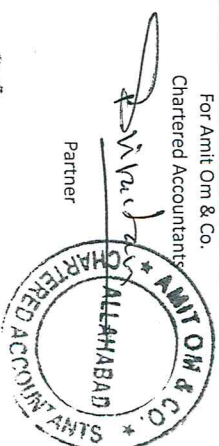
Annexure to Schedule 7- Current Assets				
Bank Balance in Saving Bank A/c				
a. With Scheduled Banks:				
S.No	Name Of Bank	Nature Of Accounts	Account No.	Amount in Lacs
INSTITUTE FUND				
1	Indian Overseas Bank-Allahabad	Fees Account	035001000060472	12.21
2	Indian Overseas Bank-Allahabad	General Account	035001000060976	2.97
3	Indian Overseas Bank-Allahabad	Non Plan Account	S/B-23531	0.02
4	Indian Overseas Bank-Delhi	Non Plan Account	C.A. 2403	0.02
5	Indian Overseas Bank-Allahabad	Non Plan Account	S/B-25483	0.01
6	Canara Bank-Allahabad	Plan Grant Account	S/B-13530	289.93
7	Indian Overseas Bank-Allahabad	Plan Account	S/B-25856	0.01
8	Canara Bank-Allahabad	Ms. Mega Goel Mem. Scholarship	S/B-18595	0.53
9	Indian Overseas Bank-Allahabad	Scholarship Account	S/B-22344	9.87
10	Indian Overseas Bank-Allahabad	SC/ST Dev. Scholarship Account	S/B-22800	13.53
11	SB Of Indore-Allahabad	Top Ten ST Scholarship	S/B-63021409839	4.74
12	SB Of Indore-Allahabad	Top Five SC Scholarship	S/B-63021700374	4.06
13	Canara Bank-Allahabad	Fees Account	0627101019766	0.03
14	State Bank Of India-Allahabad	Workshop & Seminar Account	30996838478	3.87
		Total		341.81
DESIGNATED/EARMARKED/ENDOWMENT FUND				
1	Canara Bank-Allahabad	Ms. Mega Goel Mem. Gold Medal	S/B-18594	2.13
2	Indian Overseas Bank-Allahabad	Endowment Fund Account	S/B-22332	15.63
3	Indian Overseas Bank-Allahabad	Depredation Account	S/B-22487	51.80
4	SB Of Indore-Allahabad	Corpus Fund	63012025934	1,672.41
		Total		1,741.98
OTHER FUND-Alumni Fund & CPF Fund				
1	Indian Overseas Bank-Allahabad	Students Alumni Fund Account	S/B-22334	52.77
2	Indian Overseas Bank-Allahabad	C.P.F Account	S/B-22479	96.20
		Total		148.96
Sponsored Projects Accounts				
1	Indian Overseas Bank	Project a/c	S/B-25485	-
2	Indian Overseas Bank	Project a/c	S/B-23752	-
3	Indian Overseas Bank	Project a/c	S/B-23591	0.01
4	Indian Overseas Bank	Project a/c	S/B-25794	-
5	Indian Overseas Bank	Project a/c	S/B-26203	8.77
6	State Bank Of India	Project a/c	S/B-26204	0.40
7	State Bank Of India	Project a/c	S/B-26205	7.71

Place : Allahabad
Date : 26.06.2015

Astt. Registrar (Fin)

Deputy Registrar (F&A) Director

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

8	Indian Overseas Bank	Project a/c	S/B-26466	-
9	Indian Overseas Bank	Project a/c	S/B-26724	-
10	Indian Overseas Bank	Project a/c	S/B-26926	-
11	Indian Overseas Bank	Project a/c	S/B-27035	53.14
12	Punjab National Bank	Project a/c	S/B-12000101502244	-
13	Canara Bank	Project a/c	S/B-19157	-
14	State Bank Of India	Project a/c	S/B-63022649430	-
15	Vijaya Bank	Project a/c	S/B-712201101000002	-
16	Canara Bank	Project a/c	S/B-19150	11.58
17	Indian Overseas Bank	Project a/c	S/B-27440	3.80
18	HDFC Bank	Project a/c	S/B-0226145000347	-
19	Canara Bank	Project a/c	S/B-19165	1.47
20	State Bank Of India	Project a/c	S/B-63043431767	-
21	HDFC Bank	Project a/c	S/B-0226145000406	2.02
22	HDFC Bank	Project a/c	S/B-0226145000529	23.64
23	Canara Bank	Project a/c	S/B-19457	15.44
24	HDFC Bank	Project a/c	S/B-02261450000968	8.86
25	Canara Bank	Project a/c	S/B-19711	-
26	Vijaya Bank	Project a/c	S/B-712201011005319	6.29
27	Canara Bank	Project a/c	S/B-0627101020323	8.92
28	Canara Bank	Project a/c	S/B-0627101020391	37.34
29	Indian Overseas Bank	Project a/c	S/B-60579	24.84
30	Indian Overseas Bank	Project a/c	S/B-61144	0.93
	Total		Total	215.15
				2,447.90

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A) D.R (F&A)

Director

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 7- CURRENT ASSETS

Particulars	Current Year	Previous Year
1. Stock		
a. Stationery (Stamp Paper)	4.00	4.00
2. Sundry Debtors		
a. Debts Outstanding for a period exceeding six months	-	-
c. Others	-	-
3. Cash and Bank Balances		
a. With Scheduled Banks:		
INSTITUTE FUND		
-In Current Accounts	-	-
-In term deposit Accounts	-	-
-In Savings Accounts	16.39	316.03
OTHER FUND-Alumani Fund		
-In Current Accounts	-	-
-In term deposit Accounts	22.93	50.66
-In Savings Accounts	0.05	0.05
b. With Non-Scheduled Banks:		
-In term deposit Accounts	-	-
-In Savings Accounts	-	-
4. Post Office-Savings Accounts	-	-
TOTAL	43.37	370.74

Amount In Lacs

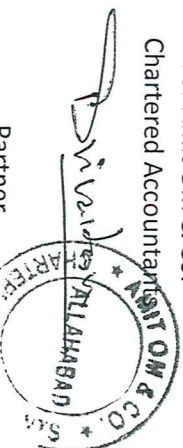
Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A) D.R.(F&A)

Director

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

Annexure to Schedule 7- Current Assets				
Cash & Bank Balances				
a. With Scheduled Banks:				
S.No	Name Of Bank	Nature Of Accounts	Account No.	Amount in Lacs
1	Allahabad Bank-Amethi	Fees Account	S/B-5598	15.94
2	Allahabad Bank-Amethi	Student Alumni Fund	S/B-5734	0.05
3	Allahabad Bank-Amethi	Grant Account	S/B-5735	0.01
4	Allahabad Bank-Amethi	Student Scholarships Account	S/B-6625	0.40
5	State Bank Of India-Amethi	Grant Account	S/B-30302219619	0.04
	Total			16.44

Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A)

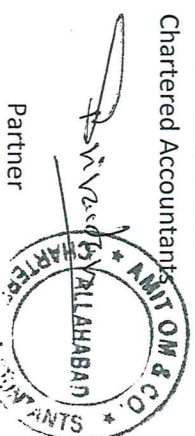
DR (F&A)

Director

For Amit Om & Co.

Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 8- LOANS, ADVANCES & DEPOSITS

	Current Year	Amount in Lacs Previous Year
1. Advances to employees: (Non-interest bearing)		
a) Salary	-	-
b) Festival	-	-
c) Medical Advance	-	-
d) Other (Against Expenses)	0.41	0.46
2. Long Term Advances to employees: (Interest bearing)		
a) Vehicle loan	0.60	-
b) Home loan	-	-
c) Others (to be specified)	-	-
3. Advances and other amounts recoverable in cash or in kind or for value to be received:		
a) On Capital Account	-	-
b) to Suppliers	-	-
c) Others	20.24	12.10
4. Prepaid Expenses		
a) Insurance	-	-
b) Other expenses	3.07	-
5. Deposits		
a) Telephone	-	-
b) Lease Rent	-	-
c) Electricity	-	-
d) AICTE, if applicable	-	-
e) Others (to be specified)	-	-
6. Income Accrued:		
a) On Investments from Farmarked/Endowment Funds	273.22	273.28
b) On Investments- Others	-	-
(i) CPF Fund	18.16	27.67
(ii) Alumani Fund	81.64	67.36
c) On Loans and Advances	-	-
d) Others (includes income due unrealized)	-	-
7. Other- Current assets receivable from UGC/ sponsored projects		
a) Debit balances in Sponsored Projects	210.34	206.97
b) Debit balances in Sponsored Fellowships & Scholarships	-	-
c) Grants Receivable	-	-
d) Other receivables from UGC	-	-
8. Claims Receivable		
a) TDS	1.92	-
TOTAL	609.60	587.84

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)
[Signature]

Deputy Registrar (A) D.R. (F&A)
[Signature]
Director

For Amit Om & Co.
Chartered Accountants
Partner
[Signature]



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

Annexure to Schedule 8- loan, Advances & Deposits		In Lacs
Advances to Employee- Non Interest Bearing		
Employee Name	Amount	
Dr. Pavan Chakraborty-Adv	0.41	
Total	0.41	
Long Term Advances to employees (Interest bearing)		
Employee Name	Amount	
Nileendra Tripathi	0.10	
Pankaj Srivastava	0.28	
Rajeev Kumar Bhatia	0.03	
Saleem Ansari	0.20	
Total	0.60	
Advances and other amounts recoverable in cash or in kind or for value to be received:		
Name of Party	Amount	
Federation of India Export Organisation	9.90	
Hon'ble Justice A.K.Srivastava	1.00	
IIIT - Gynkhana	3.00	
Mr. Sanchit-Advance	0.09	
M/s Apollo Munich Health Insurance Co.	1.25	
M/s Daikin Air Conditioning India Pvt Ltd	1.65	
M/S Thomas Kirchner-Adv	0.71	
Navin Sinha	0.55	
Pinkii Kumari-Adv	0.05	
Subedar Singh-Adv	0.06	
Sudhakar Mishra-Adv	0.17	
Vaibhav Kaushik	1.79	
Vatsal Mishra-Advance	0.03	
Total	20.24	
Other- Current assets receivable from UGC/sponsored projects		
ATB Project	32.76	
Discovery Park	122.23	
IPR-P-Project	2.28	
IRCB-Project	43.97	
UDL-Project	9.11	
Total	210.34	

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A) D.R. (F&A) Director

For Amit Om & Co.
Chartered Accountants
Partner
AMIT OM & CO.
ALLAHABAD

RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 8- LOANS, ADVANCES & DEPOSITS

	Current Year	Amount In Lacs Previous Year
1. Advances to employees: (Non-interest bearing)		
a) Salary	-	-
b) Festival	-	-
c) Medical Advance	-	-
d) Other (to be Specified)	-	-
2. Long Term Advances to employees: (Interest bearing)		
a) Vehicle loan	-	-
b) Home loan	-	-
c) Others (to be specified)	-	-
3. Advances and other amounts recoverable in cash or in kind or for value to be received:		
a) On Capital Account	-	-
b) to Suppliers	-	-
c) Others	-	-
d) RGIT- Amethi	-	-
4. Prepaid Expenses	-	-
a) Insurance	-	-
b) Other expenses	17.60	-
5. Deposits		
a) Telephone	-	-
b) Lease Rent	-	-
c) Electricity	1.13	-
d) AICTE, if applicable	-	-
e) Others (to be specified)	-	-
6. Income Accrued:		
a) On Investments from Earmarked/Endowment Funds	-	-
b) On Investments- Others	-	-
(i) Institute Fund	-	-
(ii) Alumni Fund	1.80	3.43
c) On Loans and Advances	-	-
d) Others (includes income due unrealized)	-	-
7. Other- Current assets receivable from UGC/sponsored projects		
a) Debit balances in Sponsored Projects	8.68	8.68
b) Grants Receivable	-	-
c) Other receivables from UGC	-	-
8. Claims Receivable		
a) TDS	-	-
TOTAL	29.21	12.11

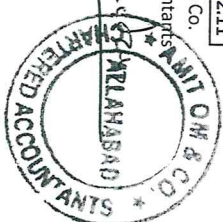
Place : Allahabad
Date:26.06.2015

Astt. Registrar (F&A)

Deputy Registrar (F&A) Director

For Amit Om & Co.
Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD
SCHEDULE 9-ACADEMIC RECEIPTS

		Amount in Lacs	
		Current Year	Previous Year
FEES FROM STUDENTS			
Academic			
1. Tuition fee		1,350.67	1,569.32
2. Admission fee		11.53	12.40
3. Enrollment fee		2.65	-
4. Library Admission fee		18.62	-
Total (A)		1,383.47	1,581.72
Examinations			
1. Admission test fee		-	-
2. Annual Examination fee		32.93	-
3. Marksheet, certificate fee		17.39	5.76
4. Entrance examination fee		-	-
Total (B)		50.31	5.76
Other Fees			
1. Identity card fee		2.55	10.87
2. Fine/Miscellaneous fee		3.08	0.52
3. Medical fee		-	3.75
4. Hostel fee		166.39	141.72
Total (C)		172.02	156.86
Sale of Publications			
1. Sale of Admission forms		1.86	34.91
2. Sale of syllabus and Question Paper, etc.		-	-
3. Sale of prospectus including admission forms		-	-
Total (D)		1.86	34.91
Other Academic Receipts			
1. Registration fee for workshops, programmes		60.27	-
2. Registration fees (Academic Staff College)		-	-
Total (E)		60.27	-
GRAND TOTAL (A+B+C+D+E)		1,667.93	1,779.25

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A)

D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants

Partner

RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 9-ACADEMIC RECEIPTS

		Amount in Lacs	
		Current Year	Previous Year
FEES FROM STUDENTS			
Academic			
1. Tuition fee		194.91	214.17
2. Admission fee		2.30	-
3. Enrolment fee		0.92	-
4. Library Admission fee		2.61	-
Total (A)		200.74	214.17
Examinations			
1. Admission test fee		-	-
2. Annual Examination fee		5.39	0.28
3. Marksheet, certificate fee		2.62	-
4. Entrance examination fee		-	-
Total (B)		8.01	0.28
Other Fees			
1. Identity card fee		0.94	0.08
2. Fine/Miscellaneous fee		0.26	0.03
3. Medical fee		-	-
4. Hostel fee		20.07	0.59
Total (C)		21.28	0.70
Sale of Publications			
1. Sale of Admission forms		-	-
2. Sale of syllabus and Question Paper, etc.		-	-
3. Sale of prospectus including admission forms		-	-
Total (D)		-	-
Other Academic Receipts			
1. Registration fee for workshops, programmes		-	-
2. Registration fees (Academic Staff College)		-	-
Total (E)		-	-
GRAND TOTAL (A+B+C+D+E)		230.03	215.15

Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)

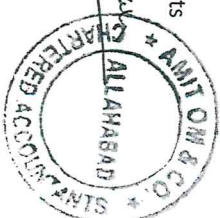
Deputy Registrar (M)

D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 10-GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

Particulars	Amount In Lacs	
	Plan	Non Plan
	Govt. of India	Govt. of India
Balance B/F	-	-
Add: Receipts during the year	4,920.00	1,172.22
Total	4,920.00	1,172.22
Less: Refund to UGC/Govt of India	-	-
Balance	4,920.00	1,172.22
Less: Utilised for Capital expenditure (A)	4,060.00	-
Balance	860.00	1,172.22
Less: Utilised for Revenue expenditure (B)	570.06	1,172.22
Balance C/F (C)	289.94	-

Note: Grant received includes following items

Ministry of HRD	4,550.00
Ministry of Social Justice	270.00
Department of Science Technology	100.00
Total	4,920.00

- A- Appears as addition to Capital Fund as well as additions to Fixed Assets during the year.
B- Appears as income in the Income & Expenditure Account.
C- (i) Appears under Current Liabilities in the Balance Sheet and will become the opening balance next year.
(ii) Represented by Bank balances, Investments and Advances on the assets side.

Place : Allahabad
Date : 26.06.2015

Astt. Registrar (Fin)

Deputy Registrar (A)

Director

For Amit Om & Co.
Chartered Accountants
Partner
ALLAHABAD
CHARTERED ACCOUNTANTS

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 11- INCOME FROM INVESTMENTS

Amount in Laacs

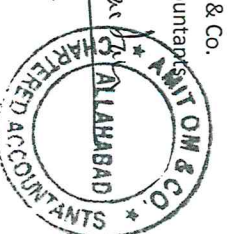
Particulars	Earmarked/Endowment Funds		Other Investments	
	Current Year	Previous Year	Current Year	Previous Year
1. Interest				
a. On Government Securities	-	-	-	-
b. Other Bonds/Debentures	-	-	-	-
2. Interest on Term Deposits	177.27	34.11	1.23	-
3. Income accrued but not due on Term Deposits/Interest bearing advances to employees	-	-	-	-
4. Interest on Savings Bank Accounts	1.75	-	-	-
5. Others (Specify)	-	-	-	-
Total	179.02	34.11	1.23	-
Transferred to Earmarked/Endowment Funds	179.02			
Balance	NIL	NIL		

Note: Interest accrued but not due on Term Deposits from HBA fund, conveyance advance fund and Computer Advance fund and on interest bearing advances to employees will be included here (Item 3), only where Revolving funds (EMF) for such advances have been set up.

Place : Allahabad
Date : 26.06.2015

[Signature]
Asth. Registrar(Fin)

[Signature]
Deputy Registrar (A)
D.R (F&A)
Director

For Amit Om & Co.
Chartered Accountants
[Signature]
Partner


INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 12- INTEREST EARNED

Particulars	Amount in Lacs	
	Current Year	Previous Year
1. On Savings Accounts with scheduled banks	48.18	59.43
2. On Loans		
a. Employees/Staff	0.11	-
b. Others	-	-
3. On Debtors and Other Receivables	-	-
Total	48.30	59.43

Note:

1. The amount against item 1, in respect of Bank Accounts of Earmarked/Endowment Funds is dealt with in Schedule 11 (First Part) and Schedule 2.
2. Item 2(a) is applicable only if Revolving funds have not been constituted for such advances.

Place : Allahabad
Date : 26.06.2015


Asst. Registrar(Fin)


Deputy Registrar (A)

D.R.(F&A) Director

For Amit Om & Co.
Chartered Accountants

Partner


RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 12- INTEREST EARNED

Particulars	Amount In Lacs	
	Current Year	Previous Year
1. On Savings Accounts with scheduled banks	11.38	8.52
2. On Loans		
a. Employees/Staff	-	-
b. Others	-	0.89
3. On Debtors and Other Receivables	-	-
Total	11.38	9.41

Note:

1. The amount against item 1, in respect of Bank Accounts of Earmarked/Endowment Funds is dealt with in Schedule 11 (First Part) and Schedule 2.
2. Item 2(a) is applicable only if Revolving funds have not been constituted for such advances.

Place : Allahabad
Date:26.06.2015

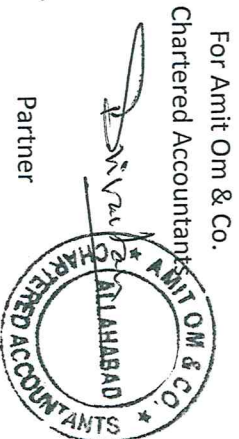
Astt. Registrar(Fin)

Deputy Registrar (A)

D.R.(F&A)

Director

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 13- OTHER INCOME

		Amount In Lacs	
		Current Year	Previous Year
A. Income from Land & Buildings			
1. Hostel Room Rent	-		-
2. License Fee	1.16		-
3. Hire Charges of Auditorium/Play ground/Convention Centre,etc	-		-
4. Electricity charges recovered	13.77		-
Total	14.94		-
B. Sale of Institute's publications			
1. Income from holding events	-		-
1. Gross Receipts from annual function/sports carnival	-		-
Less: Direct expenditure incurred on the annual function/sports carnival	-		-
2. Gross Receipts from fetes	-		-
Less: Direct expenditure incurred on the fetes	-		-
3. Gross Receipts for educational tours	-		-
Less: Direct expenditure incurred on the tours	-		-
4. Others (to be specified and separately disclosed)	-		-
Total	-		-
D. Others			
1. Income from consultancy	0.15		-
2. Misc. receipts (Sale of tender form, waste paper, etc.)	1.61		-
3. Profit on sale/disposal of Assets	-		-
a) Owned assets	-		-
b) Assets received free of cost	-		-
4. Grants/Donations from Institutions, Welfare Bodies and International Organizations	12.90		-
5. Recoveries from Employees for various Expenses	3.17		-
6. Insurance Claim Received	0.14		-
7. Institutional Charges Received from Project	94.11		1.99
8. Proceeds from Closure of Projects A/c	33.47		-
9. Reimbursements of Expenses by Projects	6.54		-
10. Net Receipt from Mess A/c	270.17		-
11. Misc Receipts	4.22		7.23
Total	426.48		9.22
Grand Total (A+B+C+D)	441.42		9.22

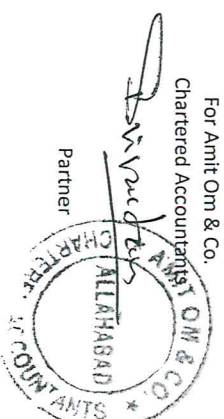
Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A.D.R (F&A))

Director

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 13- OTHER INCOME

		Amount In Lacs	
		Current Year	Previous Year
A. Income from Land & Buildings			
1. Hostel Room Rent	-	-	-
2. License Fee	-	-	-
3. Hire Charges of Auditorium/Play ground/Convention Centre, etc	0.05	-	-
4. Electricity charges recovered	-	-	-
Total	0.05	-	-
B. Sale of Institute's publications			
C. Income from holding events			
1. Gross Receipts from annual function/sports carnival	-	-	-
Less: Direct expenditure incurred on the annual function/sports carnival	-	-	-
2. Gross Receipts from fetes	-	-	-
Less: Direct expenditure incurred on the fetes	-	-	-
3. Gross Receipts for educational tours	-	-	-
Less: Direct expenditure incurred on the tours	-	-	-
4. Others (to be specified and separately disclosed)	-	-	-
Total	-	-	-
D. Others			
1. Income from consultancy	-	-	-
2. RTI fees	-	-	-
3. Income from Royalty	-	-	-
4. Sale of application form (recruitment)	-	-	-
5. Misc. receipts (Sale of tender form, waste paper, etc.)	-	-	-
6. Profit on sale/disposal of Assets	-	-	-
a) Owned assets	-	-	-
b) Assets received free of cost	-	-	-
7. Grants/Donations from Institutions, Welfare Bodies and International Organizations	-	-	-
8. Recoveries from Employees for various Expenses	0.16	-	-
9. Insurance Claim Received	-	-	-
10. Institutional Charges Received from Project	-	-	-
11. Proceeds from Closure of Projects A/c	-	-	-
12. Reimbursements of Expenses by Projects	-	-	-
13. Misc Receipts	0.10	-	-
8. Others (specify)	-	-	-
Total	0.25	-	-
Grand Total (A+B+C+D)	0.31	-	-

Place : Allahabad
Date: 26.06.2015

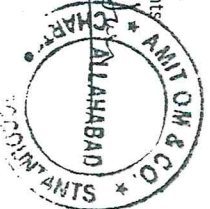
Astt. Registrar (Fin)
[Signature]

Deputy Registrar (A.D.R. (F&A))
[Signature]

Director
[Signature]

For Amit Om & Co.
Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 14- PRIOR PERIOD INCOME

Particulars	Amount In Lacs	
	Current Year	Previous Year
1. Academic Receipts	-	-
2. Income from Investments	-	-
3. Interest Earned	-1.03	-
4. Other Income	-	-
Total	-1.03	-

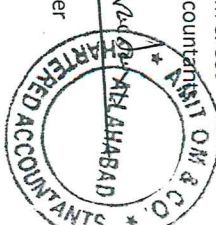
Place : Allahabad
Date : 26.06.2015


Astt. Registrar (Fin)


Deputy Registrar (A)

D.R (F&A) Director

For Amit Om & Co.
Chartered Accountants

Partner


RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 14- PRIOR PERIOD INCOME

Particulars	Amount In Lacs	
	Current Year	Previous Year
1. Academic Receipts	-	-
2. Income from Investments	-	-
3. Interest Earned	3.23	-
4. Other Income	-	-
Total	3.23	-

Place : Allahabad
Date:26.06.2015

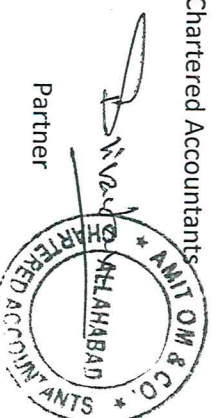
Astt. Registrar (Fin)

Deputy Registrar (A) D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

Amount in Lacs

Particulars	Plan	Current Year		Total	Plan	Previous Year		Total
		Non Plan	Plan			Non Plan	Plan	
a) Salaries and Wages								
i) Teaching	-	222.68		222.68				
ii) Non Teaching	-	110.64		110.64				
iii) Adhoc Staff (Teaching)	-	100.40		100.40				
iv) Adhoc Staff (Non Teaching)	-	124.20		124.20				
b) Allowances and Bonus								
i) Teaching	-	264.45		264.45				
ii) Non Teaching	-	143.56		143.56				
iii) Adhoc Staff	-	1.20		1.20				
iv) Adhoc Staff (Non Teaching)	-	4.79		4.79				
c) Contribution to Provident Fund								
i) Teaching	-	15.27		15.27				
ii) Non Teaching	-	16.11		16.11				
iii) Adhoc Staff (Teaching)	-	-		-				
d) Contribution to Other Fund (Specify)								
i) Teaching	-	0.87		0.87				
Leave Salary Contribution	-	1.82		1.82				
Pension Contribution	-	-		-				
ii) Non Teaching	-	-		-				
iii) Adhoc Staff	-	-		-				
e) Staff Welfare Expenses								
f) Retirement and Terminal Benefits								
i) Teaching	-	-		-				
A) Pension	-	-		-				
B) Gratuity	-	1.16		1.16				
C) Leave Encashment	-	-		-				
ii) Non Teaching	-	-		-				
iii) Adhoc Staff	-	-		-				
g) LTC facility								
i) Teaching	-	6.85		6.85				
ii) Non Teaching	-	6.53		6.53				
iii) Adhoc Staff	-	-		-				
h) Medical facility	-	11.39		11.39				
i) Children Education Allowance	-	4.28		4.28				
ii) Non Teaching	-	9.06		9.06				
iii) Adhoc Staff	-	-		-				
j) Honorarium	-	15.52		15.52				
k) Others (Specify)	-	-		-				
TOTAL	-	1060.77		1060.77				

Place : Allahabad
Date : 26.06.2015

Astt. Registrar (Fin)

Deputy Registrar (A.P.R. (F&A)) Director

For Amit Om & Co
Chartered Accountants
Partner
ALLAHABAD

RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

Particulars	Current Year			Previous Year			Amount In Lacs
	Plan	Non Plan	Total	Plan	Non Plan	Total	
a) Salaries and Wages							
i) Teaching	-	-	-	-	-	-	
ii) Non Teaching	-	-	-	-	-	-	
iii) Adhoc Staff (Teaching)	-	1.22	1.22	-	-	-	
iv) Adhoc Staff (Non Teaching)	-	15.34	15.34	-	24.24	24.24	
b) Allowances and Bonus							
i) Teaching	-	-	-	-	-	-	
ii) Non Teaching	-	-	-	-	-	-	
iii) Adhoc Staff	-	-	-	-	-	-	
iv) Adhoc Staff (Non Teaching)	-	0.21	0.21	-	-	-	
c) Contribution to Provident Fund							
d) Contribution to Other Fund (specify)							
e) Staff Welfare Expenses							
f) Retirement and Terminal Benefits							
g) LTC facility			-			-	
h) Medical facility			-			-	
i) Children Education Allowance	-		-	-		-	
j) Honorarium	-	-	-	-		-	
i) Teaching	-	-	-	-		-	
ii) Non Teaching	-	1.85	1.85	-		-	
iii) Adhoc Staff	-	-	-	-		-	
k) Others (specify)	-	-	-	-		-	
TOTAL	-	18.62	18.62	-	24.24	24.24	

Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)

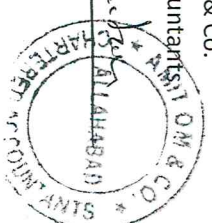
Deputy Registrar (A)/D.R (F&A)

Director

For Amit Om & Co.

Chartered Accountants

Partner



40

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 16- ACADEMIC EXPENSES

Amount In Lacs

Particulars	Current Year			Previous Year	
	Plan	Non Plan	Total	Plan	Total
a) Laboratory expenses	-	0.50	0.50	-	-
b) Field work/Participation in Conferences	141.59	21.47	163.06	6.04	6.04
c) Expenses on Seminars/Workshops	7.80	20.68	28.48	-	52.86
d) Payment to visiting faculty	-	-	-	-	-
e) Examination	-	22.56	22.56	-	30.90
f) Student Welfare Expenses	-	61.05	61.05	-	19.32
g) Admission Expenses	-	14.17	14.17	-	15.10
h) Convocation expenses	-	-	-	-	-
i) Publications	415.26	25.52	440.78	111.24	111.24
j) Stipend/means-cum-merit Scholarship	-	2.07	2.07	-	14.74
k) Subscription Expenses	-	-	-	-	-
l) Others (specify)	-	-	-	-	-
TOTAL	564.65	168.03	732.67	-	250.20

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A) D.R (F&A)

Director

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 16- ACADEMIC EXPENSES

Particulars	Current Year			Previous Year			Amount In Lacs
	Plan	Non Plan	Total	Plan	Non Plan	Total	
a) Laboratory expenses	-	-	-	-	-	-	-
b) Field work/Participation in Conferences	-	-	-	-	-	-	-
c) Expenses on Seminars/Workshops	-	-	-	-	-	-	-
d) Payment to visiting faculty	-	8.10	8.10	-	-	-	-
e) Examination	-	-	-	-	-	-	-
f) Student Welfare Expenses	-	0.33	0.33	-	-	-	-
g) Admission Expenses	-	-	-	-	-	-	-
h) Convocation expenses	-	0.01	0.01	-	-	-	-
i) Publications	-	-	-	-	-	-	-
j) Stipend/means-cum-merit Scholarship	-	25.20	25.20	-	-	-	-
k) Subscription Expenses	-	-	-	-	-	-	-
l) Others (specify)	-	-	-	-	-	-	-
TOTAL	-	33.65	33.65	-	5.06	5.06	-

Place : Allahabad
Date:26.06.2015

Astt. Registrar (Fin)

Deputy Registrar (A)

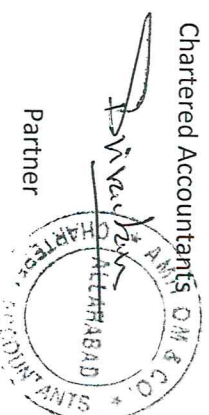
D.R (F&A)

Director

For Amit Om & Co.

Chartered Accountants OM & Co.

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
A. Infrastructure						
a) Electricity and power	-		-	-		-
i) Electricity Charges		439.05				
ii) Electricity Charges of Campus Residents		44.99			499.70	499.70
iii) Diesel Expenses - D.G. Set		3.50				
b) Water Charges	-	-	-	-	-	-
c) Insurance	-	-	-	-	-	-
d) Rent, Rates and Taxes (including property tax)	-	-	-	-	-	-
B. Communication						
e) Postage and Stationery	-	0.59	0.59	-		-
f) Telephone, Fax and Internet Charges	-	7.57	7.57	-	14.91	14.91
C. Others						
g) Printing and Stationery (consumption)	-	20.51	20.51	-	50.45	50.45
h) Travelling and Conveyance Expenses	-	18.17	18.17	-	59.48	59.48
i) Hospitality	-	27.17	27.17	-	46.62	46.62
j) Auditors Remuneration	-	-	-	-		-
k) Professional Charges	-	68.53	68.53	-	57.93	57.93
l) Advertisement and Publicity	-	69.28	69.28	-	21.44	21.44
m) Magazines & Journals	-		-	-		-
n) Compensation towards use of premises for guest house	-	15.56	15.56	-	11.62	11.62
o) Reimbursement to employees for books, newspaper, electricity etc	-	10.36	10.36	-		-
p) Watchward & House keeping	-	258.35	258.35	-	296.82	296.82
q) Medicines for Health Centers	-	2.87	2.87	-		-
r) Other	-	7.64	7.64	-	10.7	10.70
TOTAL- IIIT	-	994.13	994.13	-	1069.67	1,069.67

Amount In Lacs

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A) D.R (F&A)

Director

For Amit Om & Co.

Chartered Accountant

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES

Particulars	Current Year			Previous Year			Amount In Lacs
	Plan	Non Plan	Total	Plan	Non Plan	Total	
A. Infrastructure	-	-	-	-	-	-	
a) Electricity and power	-	83.41	83.41	-	14.96	14.96	
b) Water Charges	-	-	-	-	-	-	
c) Insurance	-	-	-	-	-	-	
d) Rent, Rates and Taxes (including property tax)	-	9.84	9.84	-	-	-	
B. Communication	-	-	-	-	-	-	
e) Postage and Stationery	-	0.00	0.00	-	-	-	
f) Telephone, Fax and Internet Charges	-	2.37	2.37	-	22.65	22.65	
C. Others	-	-	-	-	-	-	
g) Printing and Stationery (consumption)	-	-	-	-	-	-	
h) Travelling and Conveyance Expenses	-	1.26	1.26	-	0.34	0.34	
i) Hospitality	-	0.17	0.17	-	0.64	0.64	
j) Auditors Remuneration	-	-	-	-	-	-	
k) Professional Charges	-	-	-	-	-	-	
l) Advertisement and Publicity	-	-	-	-	-	-	
m) Magazines & Journals	-	-	-	-	-	-	
n) Compensation towards use of premises for guest house	-	-	-	-	4.92	4.92	
o) Reimbursement to employees for books, newspaper, etc	-	0.23	0.23	-	-	-	
p) Watchward & House keeping	-	42.72	42.72	-	-	-	
q) Medicines for Health Centers	-	0.60	0.60	-	-	-	
r) Other	-	1.34	1.34	-	0.68	0.68	
TOTAL	-	141.93	141.93	-	44.18	44.18	

Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A)

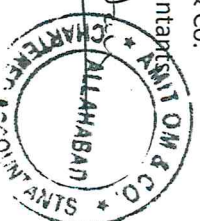
D.R (F&A)

Director

For Amit Om & Co.

Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 18- TRANSPORTATION EXPENSES

Particulars	Current Year			Previous Year			Amount In Lacs
	Plan	Non Plan	Total	Plan	Non Plan	Total	
1. Vehicles (owned by institution)							
a) Running expenses	-	12.46	12.46	-	-	-	-
b) Repairs & maintenance	-	6.18	6.18	-	19.55	19.55	-
c) Insurance expenses	-	2.61	2.61	-	-	-	-
2. Vehicles taken on rent/lease							
a) Rent/lease expenses	-	21.99	21.99	-	-	-	-
3. Vehicle (Taxi) hiring expenses	-	4.87	4.87	-	30.43	30.43	-
TOTAL	-	48.12	48.12	-	49.98	49.98	

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

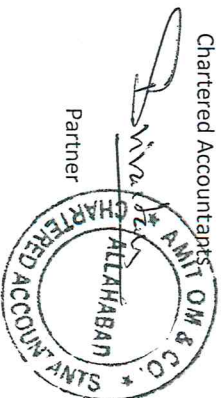
Deputy Registrar (A) D.R (F&A)

Director

For Amit Om & Co.

Chartered Accountants

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 18- TRANSPORTATION EXPENSES

Amount In Lacs

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1. Vehicles (owned by institution)						
a) Running expenses	-	1.01	1.01	-	-	-
b) Repairs & maintenance	-	1.05	1.05	-	-	-
c) Insurance expenses	-	-	-	-	-	-
2. Vehicles taken on rent/lease						
a) Rent/lease expenses	-	-	-	-	-	-
3. Vehicle (Taxi) hiring expenses	-	1.95	1.95	-	1.64	1.64
TOTAL	-	4.01	4.01	-	1.64	1.64

Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A)

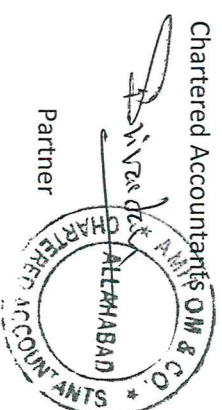
D.R (F&A)

Director

For Amit Om & Co.

Chartered Accountants OM & CO.

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 19- REPAIRS & MAINTENANCE

Amount In Lacs

Particulars	Current Year			Previous Year	
	Plan	Non Plan	Total	Plan	Total
a) Buildings	-	16.23	16.23	-	159.22
b) Furniture & Fixtures	-	0.55	0.55	-	-
c) Plant & Machinery	-	49.45	49.45	-	34.90
d) Office Equipment	-	6.92	6.92	-	18.31
e) Computers	-	21.45	21.45	-	20.83
f) Laboratory & Scientific equipment	-	5.56	5.56	-	25.93
g) Audio Visual equipment	-	-	-	-	-
h) Cleaning Material & Services	-	-	-	-	-
i) Book binding charges	-	-	-	-	-
j) Gardening	-	36.92	36.92	-	76.48
k) Estate Maintenance	-	-	-	-	-
l) Electrical Items	-	9.16	9.16	-	-
TOTAL	-	146.24	146.24	-	335.67

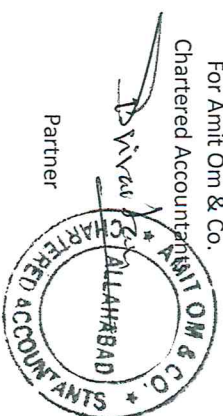
Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A) D.R (F&A)

Director

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 19- REPAIRS & MAINTENANCE

Particulars	Current Year			Previous Year			Amount In Lacs
	Plan	Non Plan	Total	Plan	Non Plan	Total	
a) Buildings	-	0.17	0.17	-	9.08	9.08	
b) Furniture & Fixtures	-	1.70	1.70	-	-	-	
c) Plant & Machinery	-	8.18	8.18	-	61.98	61.98	
d) Office Equipment	-	4.78	4.78	-	7.64	7.64	
e) Computers	-	-	-	-	-	-	
f) Laboratory & Scientific equipment	-	-	-	-	-	-	
g) Audio Visual equipment	-	-	-	-	-	-	
h) Cleaning Material & Services	-	-	-	-	-	-	
i) Book binding charges	-	-	-	-	-	-	
j) Gardening	-	2.32	2.32	-	-	-	
k) Estate Maintenance	-	-	-	-	-	-	
l) Electrical Items	-	-	-	-	-	-	
TOTAL	-	17.15	17.15	-	78.70	78.70	

Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)

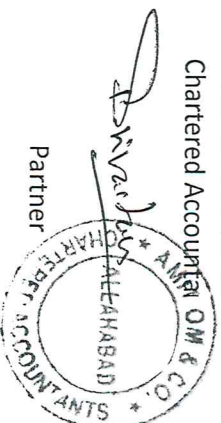
Deputy Registrar (A)

D.R (F&A)

Director

For Amit Om & Co
Chartered Accountant OM & CO.

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 20- FINANCE COSTS

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Bank Charges	-	0.41	0.41	-	0.67	0.67
b) Others (specify)	-	-	-	-	-	-
TOTAL	-	0.41	0.41	-	0.67	0.67

Amount In Lacs

Place : Allahabad
Date : 26.06.2015

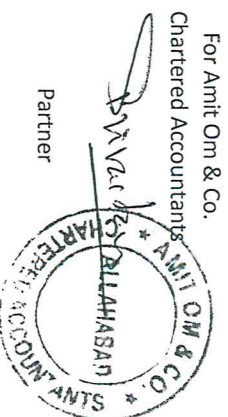
Astt. Registrar(Fin)

Deputy Registrar (A)

D.R (F&A)

Director

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 20- FINANCE COSTS

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Bank Charges	-	0.01	0.01	-	0.02	0.02
b) Others (specify)	-	-	-	-	-	-
TOTAL	-	0.01	0.01	-	0.02	0.02

Amount In Lacs

Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)

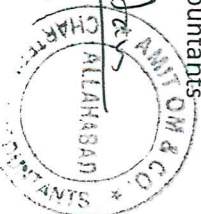
Deputy Registrar (A)

D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 21- OTHER EXPENSES

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Provision for Bad and Doubtful Debts/Advances	-	-	-	-	-	-
b) Irrecoverable Balances Written-off	-	-	-	-	-	-
c) Grants/Subsidies to other institutions/organizations	-	-	-	-	-	-
d) Others (specify)	-	-	-	-	-	-
TOTAL	-	-	-	-	-	-

Place : Allahabad
Date : 26.06.2015


Asst. Registrar (Fin)

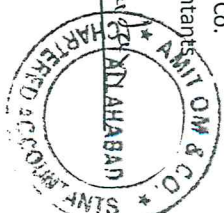

Deputy Registrar (A)


D.R. (F&A)


Director

For Amit Om & Co.
Chartered Accountants


Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI

SCHEDULE 21- OTHER EXPENSES

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Provision for Bad and Doubtful Debts/Advances	-	-	-	-	-	-
b) Irrecoverable Balances Written-off	-	-	-	-	-	-
c) Grants/Subsidies to other institutions/organizations	-	-	-	-	-	-
d) Net of Mess A/c	-	12.99	12.99	-	-	-
TOTAL	-	12.99	12.99	-	-	-

Amount In Lacs

Place : Allahabad

Date:26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A)

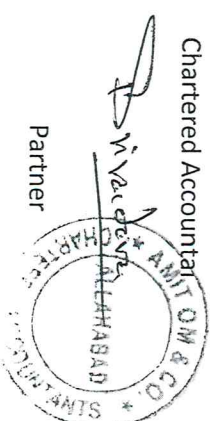
D.R (F&A)

Director

For Amit Om & Co

Chartered Accountant

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

SCHEDULE 22- PRIOR PERIOD EXPENSES

Particulars	Current Year			Previous Year		Amount In Lacs
	Plan	Non Plan	Total	Plan	Non Plan	
1 Establishment expenses						
2 Academic expenses	5.42	-	5.42	-	-	-
3 Administrative expenses	-	-	-	-	-	-
4 Transportation expenses	-	-	-	-	-	-
5 Repairs & Maintenance	-	-	-	-	-	-
6 Other expenses	-	-	-	-	-	-
TOTAL	5.42	-	5.42	-	-	-

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A)

D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants
Partner
AMIT OM & CO.
ALLAHABAD

SCHEDULE 23 - SIGNIFICANT ACCOUNTING POLICIES

1. ACCOUNTING CONVENTIONS :

The financial statements are prepared on the basis of historical conventions, unless and otherwise stated and on accrual basis of accounting, except as reported in Para 2

2. REVENUE RECOGNITION

Various Student Fees, Entrance Test Fees, Changes for Guest House, Interest on Saving Bank Account & Interest on Interest bearing advances to employees are accounted on cash basis

3. FIXED ASSETS:

Fixed assets are included at cost of acquisition inclusive of inward freight, duties and taxes, incidental and direct expenses related to the acquisition, installation & commissioning

Fixed assets are valued at cost less accumulated depreciation.

4. INTANGIBLE ASSETS:

E-Journals and Computer Software are grouped under Intangible asset

E-Journals are separated from library books in view of the limited benefit that could be derived from the on-line access provided. E-Journals are not in a tangible form, but temporarily capitalized and in view of the magnitude of expenditure and the benefits derived in terms of perpetual knowledge acquired by the Academic and Research Staff;

5. DEPRECIATION:

Depreciation on fixed assets has been charged on Straight Line method at rates as prescribed in the Uniform Accounting Standard for all education institutions under MHRD. Depreciation is provided for the whole year on additions during the year. Earlier depreciation had been charged on different assets as per rate prescribed in IT Act 1961

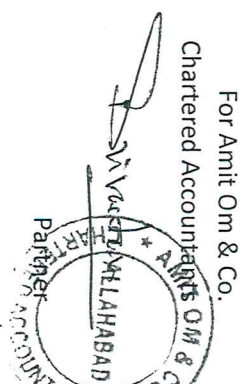
Date : 26.06.2015

Place : Allahabad

Astt. Registrar (Fin)

Deputy Registrar(A)

D.R (F&A) Director



A change in the method of providing depreciation on Fixed Asset is made from FY 2014-15 from written down value (WDV) to Straight line method (SLM) due to adoption of a Uniform Accounting Standards for all Education Institutions as issued by the MHRD. Recalculation of depreciation in accordance with the new method (SLM) from the date of assets coming into use has not been made. However depreciation for F/Y 2014-15 as per old method (WDV) is Rs 1899.29 Lacs whereas depreciation as per new method (SLM) is Rs. 1439.54 Lacs

Assets, the individual value of each of which is Rs 2000 or less (except Library Books) are treated as Small Value Assets, 100% depreciation is provided in respect of such assets at the time of their acquisition. However physical accounting & control are continued by the holders of such assets.

6. GOVERNMENT GRANTS/ SUBSIDIES:

Government Grants are accounted on realization basis. However, where a sanction for release of grant pertaining to the financial year is received before 31st March and the grant is actually received in the next financial year , the grant accounted on accrual basis and an equal amount is shown as recoverable from the Grantor

To the extent utilized towards capital expenditure, government grants are transferred to the Capital Fund

Government Grants for meeting Revenue Expenditure (On accrual basis) are treated, to the extent utilized, as income of the year in which they are realized

Unutilized grants (including advance paid out of such grants,) are carried forward and exhibited as a liability in the Balance Sheet

7. RETIREMENT BENEFITS:

No provision have been made in respect of Pension, Gratuity and Leave Encashment payable on death / retirement of employees.

8. CURRENT ASSETS, LOANS AND ADVANCES:

In the opinion of management the current assets, loans and advances have a value on realisation in the ordinary course of business, equal at least to the aggregate amount shown in the balance sheet.

9. STOCK

Expenditure on purchase of stationary, computer parts & other stores items is accounted as revenue expenditure, except that the value of closing stock held on 31st March is set up as inventories by reducing the the corresponding Revenue Expenditure on the basis of information obtained from the Department. They are valued at cost.

Date :26.06.2015

Place : Allahabad

Astt. Registrar (Fin)

Deputy Registrar(A)

D.R (F&A) Director

55

For Amit Om & Co
Chartered Accountants
*
PARTNER
ALLAHABAD

To the extent not immediately required for expenditure, the amounts available against such funds are invested in Fixed Deposits of the bank, leaving the balance in Saving Bank Accounts. Interest received, interest accrued & due and interest accrued but not due on such investments are added to the respective funds and not treated as income of the institution. The Expenditure & advances are debited to the fund

1.1. SPONSORED PROJECTS

In respect of ongoing Sponsored Projects, the amount received from sponsors are credited to the head " Current Liabilities and Provisions- Current Liabilities- Other Liabilities- Receipts against ongoing sponsored projects". As and when expenditure is incurred/ advances are paid against such projects, or the concerned project account is debited with allocated overhead charges, the liability account is debited.

1.2. TAXATION:

The income of the Institution is exempt from Income Tax under Section 10 (23C) of the Income Tax Act. Hence no provision for tax is therefore made in the accounts

13. Corresponding figure of the previous year have been rearranged/ regrouped wherever necessary.

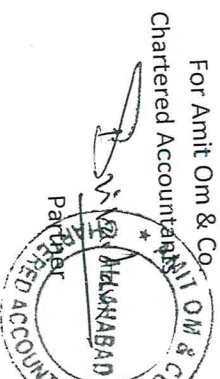
14. Figures in brackets () represents (-) negative figures.

Date :26.06.2015

Place : Allahabad

Astt. Registrar (Fin)

Deputy Registrar(A) D.R (F&A) Director



SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

NOTES TO ACCOUNTS

1. Financial Statements for the year 2014-2015 is prepared on the basis of New Format of Accounts for CEI's as provided by MHRD-GOI. Necessary annexures/ groupings to the schedules has been added in order to give a clear understanding of financial statements. Necessary changes in the schedules / groupings as compared to previous year has been made in order to implement New Format of Accounts

2. During the year Mess A/c have been handed over to Council of Warden & any receipt of Mess Fees & Expenditure made by Institute thereafter has been transferred to them. Difference, if any, of previous periods have been adjusted through Income & expenditure account

3. During the year we have reconciled value of FDRs in our books with balances shown in Bank & suitable entries have been passed in books of accounts for any differences

4. To comply with requirement of new format we have made adjustment/transfer from Capital Account to Medal Fund, Endowment Fund (own contribution), Depreciation Fund, Corpus Fund, Alumni Fund & Scholarship Account to bring the Fund Value equal to amount of Investment & Bank Balance representing the Fund.

5. Gymkhana account, Insurance-cum- welfare account, Council of warden account etc. are maintained Separately.

CONTINGENT LIABILITIES

1. As on 31.03.2015 Court Cases filed against the Institution, by former/ present employees which were pending for decisions. The suits filed by employees were establishment -related viz promotions, increments, pay scales, termination etc. The quantum of the claims is not ascertainable.

Date :26.06.2015

Place : Allahabad

Astt. Registrar (Fin)

Deputy Registrar(A)

D.R (F&A) Director

For Amit Om & Co.
Chartered Accountants
ALLAHABAD
Partner

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD/ YEAR ENDED: 31.03.2015

	Receipts	Current Year	Previous Year	Amount In Lacs
I. Opening Balances				
(a) Cash Balances				
(b) Bank Balance				
i. In Current accounts		-		-
ii. In deposit accounts		-		-
iii. Saving accounts				
(a) Institute Fund		1,018.01		603.45
(b) Designated/ Earmarked/ Endowment Fund		58.06		31.06
(c) Other Fund- Alumni Fund & CPF Fund		106.39		39.03
II. Grants Received				
(a) From Government of India-Plan				
(i) Plan		4,920.00		3,000.00
(ii) Non Plan-UGC		1,172.22		1,478.25
(b) From State Government		-		-
(c) From other sources (details)		-		-
III. Academic Receipts				
(i) Fees From students		1,607.66		1,779.24
(ii) Other academic receipt		60.27		-
IV. Receipts against Earmarked/ Endowment Funds				
		1.50		51.50
V. Receipts against Sponsored Projects/ Schemes				
(i) Dst Grant		13.64		-
(ii) IPR-Project		0.07		-
(iii) IRCB-Project		2.14		-
(iv) UDL-Project		0.86		-
(v) IOCL Project		4.44		6.00
(vi) IIT Jee		-		0.58
(vii) Fund Received from projects		-		100.00

Place : Allahabad
Date : 26.06.2015

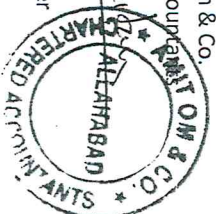

Astt. Registrar (Fin)


Deputy Registrar (A)


D.R (F&A)


Director

For Amit Om & Co.
Chartered Accountants
ALLAHABAD



Partner

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

VI. Receipts against sponsored Fellowships and Scholarships		
(i) Ministry of Social Justice	0.74	
(ii) Tata	9.00	
(iii) Megha Goel Scholarship	0.48	64.32
(iv) Others	29.06	
VII. Income on Investments from		
(a) Earmarked/Endowment funds		
(i) Endowment Funds	4.18	-
(ii) Depreciation reserve fund	1.54	-
(b) Other investments	-	-
VIII. Interest received on		
(a) Bank Deposits		
Term Deposit	1.23	2.71
(b) Loans and Advances	-	-
(c) Savings Bank Accounts	48.18	59.43
(d) On loan to employee/staff	0.12	
IX. Investments encashed		
-	-	-
X. Term Deposits with Scheduled Banks encashed		
FDR Encashment		
(a) Medal Fund	4.70	-
(b) Alumni Fund/CPF Fund	-	81.04
(c) Depreciation Fund	-	151.54
(d) Nobel Laureates Fund	8.02	-
(e) Corpus Fund	230.44	140.00
(f) Accrued Interest on FDR-Received on Maturity	55.64	-
XI. Other Income (including Prior Period Income)		
Income from Land & Buildings		
(i) License Fee	1.16	-
(ii) Electricity charges recovered	13.77	-
Others		
(i) Income from consultancy	0.15	-
(ii) Misc. receipts (Sale of tender form, waste paper, etc.)	1.61	-
(iii) Tide Project Grant	28.36	-

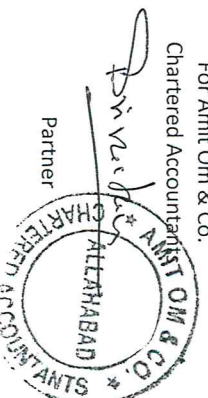
Place : Allahabad
Date : 26.06.2015

Astt. Registrar (Fin)

Deputy Registrar (A) D.R (F&A)

Director

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

(iv) Grants/Donations from Institutions, Welfare Bodies and International Organizations	12.90	-
(v) Recoveries from Employees for various Expenses	3.17	-
(vi) Insurance Claim Received	0.14	-
(vii) Institutional Charges Received from Project	93.98	1.99
(viii) Proceeds from Closure of Projects A/c	33.47	-
(ix) Reimbursements of Expenses by Projects	6.54	-
(x) Education verification Charges-Misc Receipts	4.22	7.23
XII. Deposits and Advances		
Receipt from Employees & Others (Against adjustment of expenditure & others)		52.13
Advance to Employee- Interest bearing	0.45	
Federation of India Export Organisation	0.95	
XIII. Miscellaneous Receipts including Statutory Receipts		
(i) TDS	36.53	-
(ii) VAT	11.82	-
XIV. Any Other Receipts		
(i) LIC Claim	1.51	-
(ii) Student Insurance account	17.84	-
(iii) SERB GOI	1.78	-
(iv) Benevolent fund Fees	29.53	-
(v) Receipt from RGIIT-Amethi	255.00	-
(vi) Mess Receipts	188.03	320.69
(vii) Other Fund		
(a) CPF		
(i) Contribution & Loan Recovery	82.11	69.26
(ii) Interest on CPF Fund	1.28	-
(iii) Contribution of Staff on deputation	3.01	
(b) Alumni Fund		
(i) Interest on saving bank	0.90	-
(ii) Contribution	45.60	60.72
(c) M/s EDCL	-	13.35
(d) Kumar Saurav-Educational Loan Receipt	0.41	
TOTAL	10,234.81	8,113.52

Place : Allahabad
Date : 26.06.2015

Kumar
Asstt. Registrar (Fin)

D.R. (F&A)
Deputy Registrar (A) Director

For Amit Om & Co.
Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

	Payments	Current Year	Previous Year
I. Expenses			
(a) Establishment Expenses		1,060.77	1,231.47
(b) Academic Expenses		732.67	18.51
(c) Administrative Expenses		991.33	1,409.34
(d) Transportation Expenses		48.12	-
(e) Repairs & Maintenance		143.23	-
(f) Prior period expenses		5.42	-
II. Payments against Earmarked/Endowment Funds			
III. Payments against Sponsored Projects/Schemes			
(a) DST Grant		13.64	-
(b) IOCL Project		5.06	5.83
(c) Discovery Park		6.45	-
(d) M/s Bharti Airtel		-	301.56
(e) M/s Matrix		-	6.74
(f) IIT JEE		-	0.58
IV. Payments against Sponsored Fellowships/Scholarships			
(a) Ministry of Social Justice		15.08	
(b) Tata Consultancy		1.50	
(c) Megha Goyal Scholarship		-	43.17
(d) Others		58.32	
V. Investments and Deposits made			
a) Out of Earmarked/Endowments funds			
(i) Medal Fund		0.80	10.15
(ii) Endowment Fund		5.60	175.25
(iii) Corpus Fund		287.23	141.86
(iv) Alumni Fund		55.00	113.00
b) Out of own funds (Investments-Others)			
VI. Term Deposits with Scheduled Banks			
		-	-

Place : Allahabad
Date : 26.06.2015

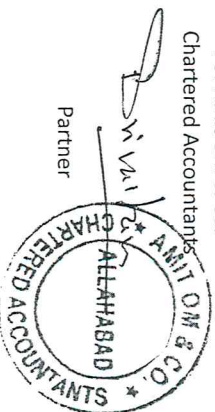
Astt. Registrar(Fin)

Deputy Registrar (A) D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

VII. Expenditure on Fixed Assets and Capital Works-in-Progress			
(a) Fixed Assets			
(i) Buildings	115.79		39.24
(ii) Plant & Machinery	2.12		-
(iii) Electrical Installation and equipment	1.32		
(iv) Scientific & Laboratory Equipment	27.58		461.39
(v) Office Equipment	16.35		
(vi) Computers & Peripherals	17.10		
(vii) Furniture, Fixtures & Fittings	28.28		28.70
(viii) Library Books & Scientific Journals	75.52		440.40
(ix) Small Value Assets	0.05		-
(b) Capital Works-in-Progress	2,605.92		1,025.00
(c) Intangible			
(i) Computer Software	43.97		-
(ii) E-Journals	51.63		-
VIII. Other Payments including statutory payments			
(i) TDS	36.52		-
(ii) VAT	11.82		-
(iii) Other Plan Expenditure	-		866.39
(iv) Payment of CPF of Employee on Deputation	2.94		
IX Refund of Grants			
	-		-
X. Deposits and Advances			
(a) M/s Prominent	-		36.42
(b) Advance to Employee- Interest bearing	0.60		-
(c) Advance to Staff (Net)	0.40		0.50
(d) Advance to Others (Net)	9.10		
XI. Other Payments			
(a) SERB GOI	1.78		-
(b) Payment out of CPF Fund	33.08		30.42
(c) LIC Claim	1.51		-
(d) Tide Project Grant	28.36		-
(e) Student Insurance account	17.84		-

Place : Allahabad
Date : 26.06.2015

Astt. Registrar(Fin)

Deputy Registrar (A)

D.R (F&A)

Director

For Amit Om & Co.

Chartered Accountants

Partner



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD

(f) BSNL	1.64	-
(g) Kamtron System Pvt. Ltd	0.28	-
(h) Suvidha Engineers India	1.15	-
(i) Payment made on Behalf of RGIIT-Amethi	1,102.25	181.66
(j) Payment to Dhananjay Pati Tripathi & Others	1.53	-
(k) Mess Expenditure	240.77	313.48
(l) Mess Fee Refund	55.58	-
(m) Bank Charges	0.41	-
(n) Kumar Saurav-Educational Loan Payment	0.41	
(o) Benovolent Fund	29.53	
(p) UPRTOU- Allahabad	8.54	
(q) Tax deducted of Institute	0.18	
XII. Closing balances		
a) Cash in hand	-	-
b) Bank balances		
In Savings Accounts		
Institute Fund	341.81	1,018.01
Designated/Earmarked/Endowment Fund	1,741.98	58.06
Other Fund-Alumni Fund & CPF	148.96	106.39
TOTAL	10,234.81	8,113.52

Place : Allahabad
Date : 26.06.2015

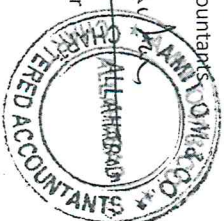
Astt. Registrar(Fin)

Deputy Registrar (A) D.R (F&A)

Director

For Amit Om & Co.
Chartered Accountants

Partner



RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2015

	Receipts	Amount In Lacs	
		Current Year	Previous Year
I. Opening Balances			
a) Cash Balances			
b) Bank Balance			
i. In Current accounts	-		190.27
ii. In deposit accounts			
iii. Saving accounts			
Institute Funds Account	262.42		
Mess Fund Account	53.61		
Alumni Fund Account	0.05		
II. Grants Received		316.08	44.50
a) From Government of India	-		
b) From State Government	-		
c) From other sources (details)	-		
(Grants for capital & revenue exp/to be shown separately if available)			
III. Academic Receipts-			
IV. Receipts against Earmarked/Endowment Funds		230.03	215.15
V. Receipts against Sponsored Projects/Schemes			
VI. Receipts against Sponsored Fellowships and Scholarships			
Scholarship Fund-Ministry of Social Justice			
Saving bank Interest		0.02	

Place : Allahabad
 Date: 26.06.2015

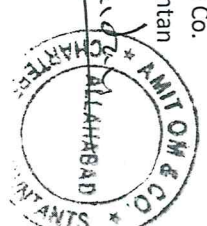
Astt. Registrar (Fin)


Deputy Registrar (A)

 D.R (F&A)

Director


For Amit Om & Co.
 Chartered Accountant

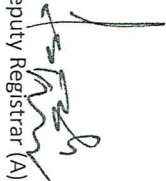
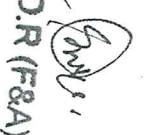
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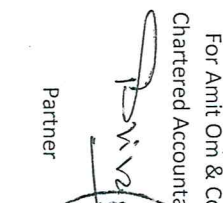
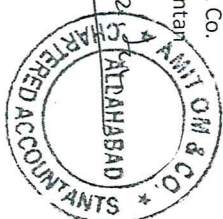
RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2015

VII. Income on Investments from			
a) Earmarked/Endowment funds			
b) Other investments			
VIII. Interest received on			
a) Bank Deposits			
b) Loans and Advances			
c) Savings Bank Accounts			
On Savings Accounts with scheduled banks			
IX. Investments encashed			
X. Term Deposits with Scheduled Banks encashed			
XI. Other Income (including Prior Period Income)			
(a) Income from Land & Buildings			
(i) Hire Charges of Auditorium/Play ground/Convention Centre,etc			
(b) Others			
(i) Recoveries from Employees for various Expenses			
(ii) Misc Receipts			
XII. Deposits and Advances			
XIII. Miscellaneous Receipts including Statutory Receipts			
(a) TDS			
(b) VAT payable			
XIV. Any Other Receipts			
(a) Student Insurance Fee Receipt			
(b) Mess fee Receipt			
(c) Amount Received from IIIT-Allahabad for Fixed Assets Purchase			
(i) Tubewells & Water Supply			
(ii) Library Books & Scientific Journals			
(iii) Capital Work in Progress			
(d) Expense Incurred-Payment made by IIIT Allahabad			
(i) Medicines for Health Centers			
(ii) For Administrative Expenses			
(e) Amount received for Harshit Khandelwal			
Total		1726.89	675.23

Place : Allahabad
Date:26.06.2015

Astt. Registrar(Fin)


Deputy Registrar (A)

D.R.(F&A)

Director


For Amit Om & Co.
Chartered Accountant

Partner


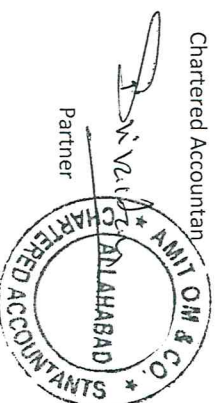
RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2015

Payments	Current Year		Previous Year
I. Expenses			
(a) Establishment Expenses		18.62	153.84
(b) Administrative Expenses		141.93	
(c) Academic Expenses		33.65	
(d) Transportation Expenses		4.00	
(e) Repairs & Maintenance		17.15	
II. Payments against Earmarked/Endowment Funds			3.37
Student Benevolent Fund			
III. Payments against Sponsored Projects/Schemes			
IV. Payments against Sponsored Fellowships/Scholarships			
V. Investments and Deposits made			
(a) Out of Earmarked/Endowments funds			
(b) Out of own funds (Investments-Others)			
<u>Security Deposit</u>			
(i) BSNL-Leaseline deposit-Prepaid Expense	17.60		
(ii) Madhyanchal Vidyat Vitran Nigam Ltd	1.13	18.73	
VI. Term Deposits with Scheduled Banks			
VII. Expenditure on Fixed Assets and Capital Works-in-Progress			
(a) Fixed Assets			
(i) Tubewells & Water Supply	0.21		137.57
(ii) Audio Visual Equipment	0.20		
(iii) Library Books & Scientific Journals	1.44		
(iv) Construction of Building	-		15.84
(b) Capital Work in Progress	1100.00	1101.84	

For Amit Om & Co.

Chartered Accountant

Partner



Place : Allahabad
Date: 26.06.2015

Astt. Registrar (Fin)

Deputy Registrar (A)

D.R (F&A)

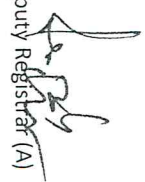
Director

RAJIV GANDHI INSTITUTE OF INFORMATION TECHNOLOGY, AMETHI
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2015

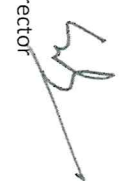
VIII. Other Payments including statutory payments			
(a) TDS	4.47		
(b) VAT payable	1.13	5.60	
IX. Refunds of Grants			
X. Deposits and Advances			
XI. Other Payments			
(a) Payment to IIT-Allahabad	255.00		3.71
(b) Bank Charges	0.01		
(c) Mess Expenditure	93.61		44.82
(d) Refund of Mess Fees	19.58		
(e) Amount paid to Harshit Khandelwal	0.72	368.92	
XII. Closing balances			
a) Cash in hand			
b) Bank balances			
In Current Accounts			
In Savings Accounts			
Institute Funds Account	16.39		262.42
Mess Fund Account	0.00		53.61
Alumni Fund Account	0.05		0.05
In Deposit Accounts		16.44	
Total		1726.89	675.23

Place : Allahabad
 Date: 26.06.2015

Astt. Registrar (In)


Deputy Registrar (A)


D.R. (F&A)


Director


For Amit Om & Co.
 Chartered Accountant


 Partner
