074 2021-22

Gaurav Kakkar & Associates
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

To
THE MEMBERS,
GURUGRAM UNIVERSITY,
SECTOR 51
GURGAON-122001

Opinion

We have audited the attached Financial Statements of **Gurugram University ("the Education Institute") Sector 51, Gurgaon-122001** which comprise the Balance sheet as on 31.03.2022 , Statement of Income & Expenditure Account and the receipts and Payment account for the year ended

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Financial Statements give a true and fair view in conformity with the accounting standard issued by the institute of Chartered Accountants of India, in the manner so required and other accounting principles generally accepted in India, of the state of affairs of the educational institute as at 31st March 2022 and income & expenditure and the Receipts & Payment account for the year ended, as the institute has surplus of Rs. 15,01,17,200.53/- in the current year

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs) specified by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Educational Institute in accordance with the *Code of Ethics* issued by the Institute of Chartered Accountants of India. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements

Emphasis of Matter

(i) The Financial Statements of the Institute has been prepared on **Hybrid basis** instead of cash or mercantile basis and are not in accordance with applicable mandatory accounting standards issued by the ICAI.

All the income has been booked on receipts basis except Interest on FDR has been booked on accrual basis.

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Email: gauravkakkar1985@gmail.com, gk.associates@hotmail.com
Website: www.gkandassociates.in

(II) Depreciation on fixed Assets has **not** been provided in the books of accounts. No physical verification of fixed assets has been carried out during the relevant year and register of fixed assets are also not been properly maintained, therefore we consider the balances of fixed assets as per books of accounts.

(III) Loans & Advance include Balance with controller of Exam of Rs. 35,86,818/- (Imprest account) however neither expenses has been booked against this amount and any confirmation was available on record.

(IV) Loans & Advances include advances of Rs. 5,76,69,321/- has been given to various parties, however confirmation for the same is not available on record.

(V) The institute does not follow a system of obtaining confirmation and performing reconciliation of balances in respect of current liabilities. The outstanding balance at the close of the year is as under:-

S.No	Particulars	Amount (Rs.)
1.	Misc. Deposit	6,36,925/-
2.	Earnest Money	12,05,843/-
3.	Security Contractor	17,78,638/-

"Information Other than the Financial Statements and Auditor's Report Thereon"

The Management is responsible for the preparation of other information which comprises the Annual Report including annexures to Annual Report, Management Discussion and Analysis Report and Report on Governance, but does not include the Financial Statements and our auditor's report thereon.

Our opinion on the Financial Statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the Financial Statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the Financial Statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these Financial Statements that give a true and fair view of the financial position, financial performance, and cash flows of the Educational institute in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Accounting Standard issued by the Institute of Chartered Accountants of India for safeguarding of the assets of the Educational Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting

Gaurav Kakkar & Co. Chartered Accountants FRN 022511N policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, management is responsible for assessing the Educational Institute ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Educational institute or to cease operations, or has no realistic alternative but to do so.

The Management is also responsible for overseeing the Educational Institute financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Educational Institute ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required

Gaurav Kakk... Chartered Accountants FRN 022... CA to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Educational Institute to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the Financial Statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Financial Statements may be influenced. We consider quantitative materiality and qualitative factors in

(i) Planning the scope of our audit work and in evaluating the results of our work; and
(ii) to evaluate the effect of any identified misstatements in the Financial Statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For Gaurav Kakkar& Associates
Chartered Accountants

Gaurav Kakkar & Associates
CA
FRN
Chartered

(Gaurav Kakkar)
Partner
M.No: 514252

Place: Fatehabad
Date: 15-02-2023
UDIN: 23514252 BGWOMA8254

GRAM UNIVERSITY
r 51 Gurgaon-122001
alance Sheet as at 31st March, 2022

Particulars	Note	As at 31st March, 2022 Rs.	As at 31st March, 2021 Rs.
I. SOURCES OF FUNDS			
Reserves and Surplus	1	485,362,512.10	335,245,311.57
TOTAL		485,362,512.10	335,245,311.57
II. APPLICATION OF FUNDS			
a) Fixed Assets	2	222,293,106.45	182,649,478.45
b) Investments	3	233,198,218.00	156,345,478.47
		455,491,324.45	338,994,956.92
CURRENT ASSETS, LOANS AND ADVANCES			
a) Cash and Bank balance	4	6,163,770.65	1,173,335.65
b) Loans and Advances	5	61,256,139.00	1,830,811.00
		67,419,909.65	3,004,146.65
LESS: CURRENT LIABILITIES & PROVISIONS	6	37,548,722.00	6,753,792.00
TOTAL		485,362,512.10	335,245,311.57

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Gaurav Kakkar & Associates
Chartered Accountants
Firm registration no. 022811N

CA Gaurav Kakkar
Partner
Membership No: 5
UDIN

Place: Gurugram
Date

Gaurav Kakkar & Associates
CA
FRN 022811N
Chartered Accountants

For Gurugram University

Registrar

Finance Officer

Suptd.

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GRAM UNIVERSITY
51 Gurgaon-122001
Statement Of Income & Expenditure as at 31st March, 2022

Particulars	Note	As at 31st March, 2022 Rs.	As at 31st March, 2021 Rs.
A. INCOME			
Grant Received	7	250,000,000.00	-
Fees receipts	8	76,351,817.00	56,454,143.30
Income from College	9	46,186,566.50	10,050,898.00
Miscellaneous Income	10	3,446,098.31	20,282,750.00
Interest Received	11	12,467,724.00	2,682,300.00
Total (A)		388,452,205.81	89,470,091.30
B. EXPENDITURE			
Payroll Expenses	12	166,014,741.00	135,922,785.00
Administrative Expenses	13	72,320,264.28	35,233,141.17
Total (B)		238,335,005.28	171,155,926.17
EXCESS OF INCOME OVER EXPENDITURE DURING THE YEAR(A-B)		150,117,200.53	(81,685,834.87)
E. EXCESS OF EXPENDITURE OVER INCOME		150,117,200.53	(81,685,834.87)

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Gaurav Kakkar & Associates
Chartered Accountants
Firm registration no. :

For Gurugram University

CA Gaurav Kakkar
Partner
Membership No: 514252
UDIN

Registrar

Finance Officer

Suptd.

Place: Gurugram
Date:

Gaurav Kakkar & Associates
CA
FRN
Chartered Accountants

GURUGRAM UNIVERSITY

Sector 51 Gurgaon-122001

Statement of Receipts and Payments Account for the Year Ending March'2022

Receipts	Schedule	Amount (Rs.)	Payments	Schedule	Amount (Rs.)
To Opening balance:-			By Payroll expenses	12	166,014,741.00
Balance with SBI Bank		308,250.99	By Administration Expenses	13	72,320,264.28
Balance with HDFC Bank		734,336.66	By Purchase of Fixed Assets	2	39,643,628.00
Balance with ICICI Bank		130,748.00	By Sundery debtors and other advances		59,425,328.00
To Receipt of Grants	7	250,000,000.00	By Investment in FDR		66,943,138.53
To Fees receipts	8	76,351,817.00	By Closing Balance:-		
To Income from college	9	46,186,566.50	Balance with SBI Bank		1,553,281.99
To Miscellaneous income	10	3,446,098.31	Balance with HDFC Bank		4,610,488.66
To Bank Interest	11	2,558,123.00	Balance with ICICI Bank		(27,914,073.00)
To Sundry Creditors and Others		2,880,857.00			
Total		382,596,797.46	Total		382,596,797.46

Total exp.

3376.04

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Gaurav Kakkar & Associates
Chartered Accountants
Firm registration no. : 022811N

CA Gaurav Kakkar
Partner
Membership No: 514252
UDIN

Place: Gurugram
Date:

Gaurav Kakkar & Associates ★ Chartered Accountants ★ CA FRN 022811N

For Gurugram University

Registrar

Finance Officer

Suptd.

Scanned with CamScanner

GRAM UNIVERSITY
Sector 51 Gurgaon-122001
Balance Sheet as at 31st March, 2022

Note 1: Reserves and Surplus

Particulars	Rs.	Rs.
Opening Balance	335,245,311.57	416,931,146.44
Add: Surplus(Deficit) during the Year	150,117,200.53	(81,685,834.87)
Total	485,362,512.10	335,245,311.57

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Gaurav Kakkar & Associates
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Chartered Accountants

UGRAM UNIVERSITY
51 Gurgaon-122001
Notes to Financial Statement as at 31st March, 2022

Note 2: Fixed Assets

Particulars	As at 1st April, 2021	Addition during the Year	Deletion during the Year	As at 31st March, 2022
Tangible assets				
A) Furniture	26,123,744.94	7,865,717.00	-	33,989,461.94
B) Air Condition and heating Equipments	3,102,991.00	327,766.00	-	3,430,757.00
C) Color Printer and Photocopier	1,235,959.00	-	-	1,235,959.00
D) Tools and Implement	54,550.00	-	-	54,550.00
E) Sports Equipment	903,193.00	374,279.00	-	1,277,472.00
F) Vehicle	2,347,873.51	-	-	2,347,873.51
G) Electric Control Panel	31,653,355.00	297,779.00	-	31,951,134.00
H) Electrical Fittings	109,412.00	-	-	109,412.00
I) Plant and Machinery	410,138.00	66,296.00	-	476,434.00
J) Books (Library)	12,458,298.00	2,123,041.00	-	14,581,339.00
K) Fire Fighting Equipments	41,819.00	-	-	41,819.00
L) Foundary Machine	971,235.00	-	-	971,235.00
M) Civil work	82,725,524.00	26,936,057.00	-	109,661,581.00
N) Computer & IT	99,900.00	-	-	99,900.00
O) Laboratory and Equipments	20,411,486.00	1,556,500.00	-	21,967,986.00
P) Media House	-	96,193.00		96,193.00
Total	**182,649,478.45**	**39,643,628.00**	-	**222,293,106.45**

Gaurav Kakkar & Associates
CA
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Chartered Accountants

[?]RAM UNIVERSITY
Sector 51 Gurgaon-122001
Notes to Financial Statement as at 31st March, 2022

Note 3: Investments

Particulars	As at 31st March, 2022 Rs.	As at 31st March, 2021 Rs.
Balance in Fixed Deposits	233,198,218.00	156,345,478.47
Total	233,198,218.00	156,345,478.00

Note 4: Cash & Bank Balance

Particulars	As at 31st March. 2022 Rs.	As at 31st March, 2021 Rs.
Balance with SBI Bank	1,553,281.99	308,250.99
Balance with HDFC Bank	4,610,488.66	734,336.66
Balance with ICICI Bank	-	130,748.00
Total	6,163,770.65	1,173,335.65

Note 5: Loans And Advances

Particulars	As at 31st March, 2022 Rs.	As at 31st March, 2021 Rs.
Misc Advance	57,669,321.00	243,206.00
Festival Advance	-	250,500.00
Imprest with COE (Axis bank)	3,586,818.00	1,337,105.00
Total	61,256,139.00	1,830,811.00

Note 6: Current Liabilities and Provisions

Particulars	As at 31st March, 2022 Rs.	As at 31st March, 2021 Rs.
TDS payable	311,491.00	291,510.00
GST TDS Payable	319,342.00	234,008.00
HFDC (YNG)	98,397.00	98,397.00
N.P.S Employee	1,093.00	-
N.P.S. Employer	209,705.00	-
C.P.F. Employee	1.00	1.00
Earnest Money	1,205,843.00	546,567.00
Security Contractor	1,778,638.00	1,080,194.00
Student Security	4,966,457.00	4,187,057.00
Corona fund	2,760.00	2,760.00
Labour Cess	96,054.00	45,430.00
Misc Payable	140.00	-
Leave salary contribution	7,803.00	-
Misc. Deposit	636,925.00	267,868.00
Credit balance in bank due to over- issuance of cheque	27,914,073.00	-
Total	37,548,722.00	6,753,792.00

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Gaurav Kakkar & Associates
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Chartered Ac[countants]

Note 7: Grant Received

Particulars	Current Year Rs.	Previous Year Rs.
Grant received	250,000,000.00	-
Total	250,000,000.00	-

Note 8 : Fees receipts

Particulars	Current Year Rs.	Previous Year Rs.
Migration Fees	382,140.00	58,120.00
Admission Fees	885,500.00	310,031.10
Tuition Fees	9,969,180.00	2,201,100.00
Reg. Fees	400,000.00	977,735.00
Development Fees	25,644,230.00	20,205,000.00
Library Fees	921,214.00	740,596.00
Digita- Fees	2,321,800.00	1,468,500.00
Sports Fees	387,500.00	245,100.00
Amalgamated fees	551,200.00	411,000.00
Comp/ Internet Fees	1,615,700.00	1,136,100.00
Student I D Card Fees	182,000.00	118,898.00
Youth / Caltural Fees	729,300.00	548,000.00
Medical Fees	182,400.00	147,200.00
Abdul Kalam Fund	91,950.00	73,500.00
Holy Day Home Fees	91,950.00	73,350.00
Alumni Association	414,200.00	283,850.00
Insurance Fees	145,342.00	106,086.00
NSS Fees	368,810.00	201,200.00
Admission form Fees	1,917,551.00	2,006,432.50
Field work lab fees	14,832,340.00	12,768,337.70
Exam Fees	12,314,306.00	11,979,161.00
Late Fees fine	315,791.00	42,666.00
Eligibilty Fees	259,750.00	120,680.00
PHD Course Fees	591,000.00	-
Reevaluation Fees	68,403.00	231,500.00
Tec. Edu Society	6,300.00	-
Token Money	670,720.00	-
Intake Fees	74,340.00	-
Name Correction	600.00	-
Project Report Fees	16,300.00	-
Total	76,351,817.00	56,454,143.30

Note 9 : Income from college

Particulars	Current Year Rs.	Previous Year Rs.
Continuation Fees	668,812.00	-
Teachers Return Fees	414,920.00	-
Continuation /Registration	38,516,663.00	8,921,968.00
Course Fees	1,547,059.00	-
Other Collage Fees	651,332.50	-
Affiliation Fees	4,387,780.00	1,128,930.00
Total	46,186,566.50	10,050,898.00

Gaurav Kakkar & Associates Chartered Accountants FRN

Note 10 : Miscellaneous Income

Particulars	Current Year	Previous Year

GRAM UNIVERSITY
Sector 51 Gurgaon-122001
Notes to Financial Statement as at 31st March, 2022

Particulars	Rs.	Rs.
Membership fees	-	19,919,749.00
Tender fees	239,160.00	208,720.00
Miscellaneous Receipt	2,797,788.31	154,775.00
HRA licence fees	-	(494.00)
Job Application form fee	409,150.00	-
Total	3,446,098.31	20,282,750.00

Note 11: Interest Received

Particulars	Current Year Rs.	Previous Year Rs.
Bank Interest	2,558,123.00	2,682,300.00
Interest Due on FDR but not paid	9,909,601.00	
Total	12,467,724.00	2,682,300.00

Note 12: Payroll Expenses

Particulars	Current Year Rs.	Previous Year Rs.
Salary Regular	163,893,199.00	135,381,912.00
Medical Reimbursment	487,550.00	540,873.00
LTC	944,367.00	-
Children Education Allowance	689,625.00	-
Total	166,014,741.00	135,922,785.00

Note 13 : Administrative Expenses

Particulars	Current Year Rs.	Previous Year Rs.
Rent Rate Taxes-Expenses	479,250.00	426,578.00
Office Exp.	3,733,804.91	2,670,088.50
M.O.V./POL	1,035,049.00	642,000.98
Telephone / Internet	1,142,371.00	2,455,950.00
Conduct of Exam - Examination expenses	15,816,768.00	4,488,756.00
Hiring of Vechile	692,935.00	1,109,130.00
Seminar & Confrence	2,114,397.00	1,400,858.00
Horti Works	1,791,913.00	1,414,410.00
Membership fee	1,263,000.00	959,011.80
youth / Cultural	1,636,274.00	469,915.00
Concil Fee	64,200.00	-
Convocation Fee/ Exp.	1,685,160.00	-
Educational Tour	58,600.00	-
Consultancy	3,976,219.00	24,000.00
Expenses on IT	27,612,000.00	11,044,800.00
Corona Expenses	-	47,600.00
Advertisement & Publicity	1,235,610.00	2,080,440.00
Bank Charges	38,041.64	6,217.81
Printing & Stationery	313,502.00	1,044,906.00
Repair & Maintenance Of Vehicle	-	246,136.00
Repair & Maintenance Of Building	4,971,508.00	2,056,688.00
Misc. Expenses	140.00	-
Water & Electricity Charges	2,659,521.73	2,645,655.08
Total	72,320,264.28	35,233,141.17

GURUGRAM UNIVERSITY

Sector 51 Gurgaon-122001

Groupings F.Y 2021-22

Loans & Advance

Sr.No	Particulars	Amount (Rs.)
1	Hartron	5,593,263.00
2	Jitender Khurana	1,900.00
3	Wapcos Pvt Ltd	52,000,000.00
4	Neeru Kumar	100,000.00
5	Neelam Vashith	(30,000.00)
6	Indian Institute or corporate affairs	(9,072.00)
7	GST	(12,182.00)
8	Methadex	25,354.00
9	Amit Saini	58.00
	Total	57,669,321.00

Misc. Deposit

Sr.No	Particulars	Amount (Rs.)
1	Nanak Chand Rajinder Kumar	44.00
2	Dhingra Enter	4,834.00
3	National Wooden & Steel Furniture	930.00
4	SYZYGY Builders & developer	361,875.00
5	Subhash Halwai	1,700.00
6	Cactus Profile	245,000.00
7	Jai Hanuman lectrical	10,000.00
8	Seema Mahlawat	30.00
9	Rinku	12,512.00
	Total	636,925.00

Fixed Deposits

Sr.No	Particulars	Amount (Rs.)
1	FDR with ICICI Bank-732913000062	21,589,801.00
2	FDR with ICICI Bank-732913000063	21,374,429.00
3	FDR with ICICI Bank-732913000064	20,521,227.00
4	FDR with ICICI Bank-732913000065	5,671,125.00
5	FDR with ICICI Bank-732913000066	21,552,913.00
6	FDR with ICICI Bank-732913000067	21,607,715.00
7	FDR with ICICI Bank-732913000068	16,420,515.06
8	FDR with ICICI Bank-732913000419	5,156,095.00
9	FDR with ICICI Bank-732913000420	2,494,871.05
10	FDR with ICICI Bank-732913000466	17,880,696.00
11	FDR with ICICI Bank-732913000467	17,880,696.00
12	FDR with ICICI Bank-732913000468	10,794,760.89
13	FDR with Axis Bank-922049196213499	19,553,323.00
14	FDR with Axis Bank-922049196832988	19,634,849.00
15	FDR with Axis Bank-922049197466841	11,065,202.00
	Total	233,198,218.00

Gaurav Kakkar & Associates
CA
FRN 022811N
Chartered Accountants

Acknowledgement Number: 113880590120423 Date of Filing: 12-Apr-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

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

Assessment Year 2022-23

PAN	AAAGG2376N		
Name	GURUGRAM UNIVERSITY		
Address	GURURGAM UNIVERSITY , GURGAON , Gurgaon , 12-Haryana , 91-INDIA , 122001		
Status	Firm	Form Number	ITR-7
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	113880590120423

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	0
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
Additional income-tax liability on updated income	7	0
Net amount payable	8	1,000
Tax paid u/s 140B	9	1,000
Tax due	10	0

Updated Income Tax Return submitted electronically on 12-Apr-2023 11:33:12 from IP address 122.160.69.233 and verified by RAJIV KUMAR SINGH having PAN AYSPS3725J on 12-Apr-2023 using 7V4EVW1QUI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code

AAAGG2376N071138805901204235e8a332852329f91c02da4e4a0299913ac459109

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Seen

12/4/23

INCOME TAX DEPARTMENT

Challan Receipt

e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AAAGG2376N
Name	:	GURUGRAM UNIVERSITY
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	23041200040252HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2310200466017
Date of Deposit	:	12-Apr-2023

BSR code : 0510349 Challan No : 04170 Tender Date : 12/04/2023

Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them.Login to e-filing portal and visit Appreciations and Rewards to know more.

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INCOME TAX DEPARTMENT
Challan Receipt

e-Filing Anywhere Anytime
Income Tax Department, Government of India

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