



**Statement of Audited  
Annual Accounts  
FY 2024-25**



**Indian Institute of Information Technology Allahabad**

# Statement of Audited Annual Accounts FY 2024-25



**Indian Institute of Information Technology Allahabad**

**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD**

**INDEX**

S.NO.	CONTENTS	PAGE NO.
1	A Word	1
2	Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of the Indian Institute of Information Technology, Allahabad for the year ended 31st March 2025	02--06
1	Balance Sheet as on 31.03.2025	7
2	Income And Expenditure Account for the year ended on 31.03.2025	8
3	Schedule-1 Capital Fund	9
4	Schedule-2 Designated/Earmarked/Endowment Fund	10
5	Schedule 2a- Endowment Funds	11
6	Schedule 3-Current Liabilities & Provisions	12--14
7	Schedule 3 (a)- Sponsored Projects	15--18
8	Schedule 3(b)- Sponsored Fellowships And Scholarships	19
9	Schedule 3 ( c )- Unutilised Grants From UGC, Government Of India And	20
10	Schedule 4- Fixed Assets	21
11	Schedule 4 A- Non Recurring Grant OH-35 Creation of Assets	22
12	Schedule 4 B- Non Recurring Grant OH-35	23
13	Schedule 4 C- Intangible Assets	24
14	Schedule 4 C(i)- Patents and Copyrights	25
15	Schedule 4 D- Others	26
16	Schedule 5- Investments From Earmarked/Endowment Funds	27
17	Schedule 5 (a)- Investments From Earmarked/Endowment Funds (Fund	28
18	Schedule 6- Investment- Others	29
19	Schedule 7- Current Assets	30
20	Annexure To Schedule 7- Current Assets	31--34
21	Schedule 8- Loans, Advances & Deposits	35--36
22	Annexure To Schedule 8- Loan, Advances & Deposits	37--38
23	Schedule 9-Academic Receipts	39--40
24	Schedule 10-Grants/Subsidies (Irrevocable Grants Received)	41
25	Schedule 11- Income From Investments	42
26	Schedule 12- Interest Earned	43
27	Schedule 13- Other Income	44
28	Schedule 14- Prior Period Income	45
29	Schedule 15- Staff Payments & Benefits (Establishment Expenses)	46--47
30	Schedule 15 A- Employees Retirement and Terminal Benefits	48
31	Schedule 16- Academic Expenses	49
32	Schedule 17- Administrative And General Expenses	50
33	Schedule 18- Transportation Expenses	51
34	Schedule 19- Repairs & Maintenance	52
35	Schedule 20- Finance Costs	53
36	Schedule 21- Other Expenses	54
37	Schedule 22- Prior Period Expenses	55
38	Schedule 23 - Significant Accounting Policies	56-57
39	Schedule 24 - Contingent Liabilities And Notes To Accounts	58-59
40	Receipts And Payments Account For The Year Ended 31.03.2025	60-66

**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD**

41	Receipts And Payments Account For The Period/Year Ended 31.03.2025 (Employee Welfare Fund)	67
42	Receipts And Payments Account For The Period/Year Ended 31.03.2025 (IIIT- A Visitors Hostel)	68
43	Receipts And Payments Account For The Period/Year Ended 31.03.2025 (Gymkhana IIIT-Allahabad)	69
44	Receipts And Payments Account For The Period/Year Ended 31.03.2025 (Benevolent Fund student)	70
45	Receipts And Payments Account For The Period/Year Ended 31.03.2025 (Council of Warden IIIT-A)	71
46	Receipts And Payments Account For The Period/Year Ended 31.03.2025	72
49	Receipts And Payments Account For The Period/Year Ended 31.03.2025 (Workshop & Seminar Account)	73-78
52	Balance Sheet as on 31.03.2025 (Contributory Provident Fund)	79
55	Income And Expenditure Account for the year ended on 31.03.2025 (Contributory Provident Fund)	80
58	Receipts And Payments Account For The Period/Year Ended 31.03.2025 (Contributory Provident Fund)	81
61	Schedule 1 Capital Fund forming part of Balancesheet (Contributory Provident Fund)	82
64	Schedule 2 Employees Contribution to CPF forming part of Balancesheet (Contributory Provident Fund)	83
67	Balance Sheet as on 31.03.2025 (General Provident Fund)	84
70	Income And Expenditure Account for the year ended on 31.03.2025 (General Provident Fund)	85
73	Receipts And Payments Account For The Period/Year Ended 31.03.2025 (General Provident Fund)	86
76	Schedule 1 Capital Fund & Accrued Interest forming part of Balancesheet (General Provident Fund)	87
79	Schedule 2 Employees Contribution to GPF forming part of Balancesheet (General Provident Fund)	88

## **Indian Institute of Information Technology, Allahabad**

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### **A WORD**

Annual Accounts of the Institute for every accounting year and Balance Sheet as on the last day thereof as audited by the Comptroller & Auditor General of India as approved and adopted by the Board of Governor are submitted to Govt. for placing before the Parliament.

Accordingly, the Balance Sheet of the Institute as on 31.03.2025, Income & Expenditure Account and the Statement of Receipts & Payments of IIIT-A from the year 2024-2025 have been prepared on the prescribed Common Formats issued by MHRD vide Letter No. 29-4/2012-IFD dated 17th April, 2015 and have been audited by PD (Central) Lucknow under C&AG of India as such.

The accounting policy of the Institute and reference to statutory provisions on which the above accounting documents have been framed are included in the Notes to Accounts for the year 2024-2025. The schedules, as are relevant to these accounts and pertaining to the Institute also correspond to the prescribed formats.

The Separate Audit Report along with Audit Certificate incorporated therein by the PD (Central) Lucknow under Comptroller & Auditor General of India form part of the Audited Accounts of 2024-2025 that have been complied for submission to Govt. of India.



**Director**  
**Indian Institute of Information Technology Allahabad**

## Indian Institute of Information Technology, Allahabad



SUPREME AUDIT INSTITUTION OF INDIA  
लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

कार्यालय प्रधान निदेशक लेखापरीक्षा (केंद्रीय) लखनऊ

शाखा कार्यालय - प्रयागराज

Office of the Principal Director of Audit  
(Central) Lucknow  
Branch Office - Prayagraj

15-ए, दयानंद मार्ग, ऑडिट भवन, प्रयागराज - 211001

15-A, Dayanand Marg, Audit Bhawan,  
Prayagraj - 211001

पत्र सं०: प्र.नि.ले.प.(के)/एस.ए.आर./2025-26/Dis-3264840 दिनांक: 19.12.2025

164

सेवा में,

निदेशक,  
भारतीय सूचना प्रौद्योगिकी संस्थान,  
देवघाट झलवा, प्रयागराज  
उत्तर प्रदेश - 211012।

विषय: Management Letter for corrective measures – reg.  
महोदय,

We have audited the Annual Accounts of the Indian Institute of Information Technology Allahabad for the year 2024-25 and have issued the Audit Report. Following deficiencies, observed during the course of audit which has not been included in the Separate Audit Report, are being brought to your kind notice for remedial/corrective action:

**Part A: Persistent Irregularities**

Nil

**Part B: Other minor irregularities**

**(I) Balance Sheet**

**Fixed Assets (Schedule-4)**

**Capital Work in Progress**

**Rs. 18.83 crore**

The Institute has shown an addition of works amounting to Rs. 27.61 lakh to above head which are essentially repair and maintenance nature works and hence should be shown under 'Repairs & Maintenance' head in Income & Expenditure Account. This resulted in overstatement of Capital Work in Progress and Capital Fund by Rs. 27.61 lakh each.

**(II) General**

The Institute is required to give detailed disclosure of Retirement Benefits in notes to accounts as required by AS 15.

भवदीय,

Digitally signed by  
Sanjay Kumar

Date: 18-12-2025

13:35:43

प्रधान निदेशक लेखापरीक्षा (केंद्रीय)

## Indian Institute of Information Technology, Allahabad

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### Opinion of the Comptroller & Auditor General of India on the Accounts of Indian Institute of Information Technology, Allahabad for the year ended 31 March 2025

#### Opinion

We have audited the financial statements of Indian Institute of Information Technology, Allahabad, (Institute) which comprise the statement of financial position as at 31 March 2025 and the Income & Expenditure Account/Receipts & Payment Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies under Section 19(2) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 30(3) of the Indian Institute of Information Technology Act 2014.

This Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards, disclosure norms, etc. Audit observations on financial transactions regarding compliance with the Law, Rules and Regulations (Propriety & Regularity) and efficiency cum performance aspects, etc., if any, are reported through inspection reports/ CAG's audit reports separately.

In our opinion the accompanying financial statements of Indian Institute of Information Technology, Allahabad, read together with the accounting policies and Notes thereon and matters mentioned in the Separate Audit Report, which follows, **give a true and fair view** of the financial position of the autonomous body as at March 31, 2025, and (of) its financial performance and its cash flows for the year then ended in accordance with format applicable to the Institute/accounting standards generally accepted in India.

#### Basis of Opinion

We conducted our audit in accordance with the CAG's auditing regulations/standards/manuals/guidelines/guidance-notes/orders/circulars etc. Our responsibilities are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the autonomous body in accordance with ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit

## **Indian Institute of Information Technology, Allahabad**

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evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management for the financial statements**

The Board of Governors, Governing body of the Institute is responsible for the preparation and fair presentation of the financial statements in accordance with format applicable to the Institute/accounting standards generally accepted in India, and for internal control as management determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

### **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 in accordance with CAG's auditing regulations /standards/ manuals/ guidelines/ guidance-notes/ orders/ circulars etc.

**Digitally signed by  
Sanjay Kumar  
Date: 18-12-2025  
13:32:15**

**For and on behalf of the CAG of India  
Principal Director of Audit (Central) Lucknow**

**Place: Lucknow**

**Date:**

## **Indian Institute of Information Technology, Allahabad**

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### **Separate Audit Report on the Accounts of Indian Institute of Information Technology, Allahabad for the year ended 31 March 2025**

#### **A. Balance Sheet**

##### **Investment (Others) (Schedule-6)**

**Rs. 1.16 crore**

The above includes Term Deposits amounting to Rs. 1.16 crore which should have been reflected under Current Assets (Schedule-7) as per the format. This resulted in overstatement of Investment (Others, Schedule-6) by Rs. 1.16 crore and understatement of Current Assets by the same amount.

#### **B. General**

The Institute has transferred Rs. 65.98 crore from its Capital fund to the 'Corpus Fund' which is an Earmarked Fund. The Institute has however, not disclosed the same in its Notes to Account.

#### **C. Management Letter**

Deficiencies which have not been included in this Separate Audi Report have been brought to the notice of the Management through a Management Letter issued separately for remedial/corrective action.

#### **D. Assessment of Internal Controls**

##### **(i) Adequacy of internal control system:**

The inadequacy in Internal control system of the Institute is characterized by non-filling of 147 posts against sanctioned strength of 225 for teaching posts and 10 posts against 86 non-teaching posts.

##### **(ii) Adequacy of internal audit system:**

Internal Audit Wing exists in the Institute which reports to the Director through the Registrar IIIT Allahabad. However, it does not conduct Internal Audit section-wise of the Institute and conducts only pre-audit of procurement files of above Rs. 25 lakhs. Also, the wing does not have an internal audit manual or action plan. As such, the Internal Audit of the Institute has not been conducted for the year 2024-25.

##### **(iii) System of physical verification of fixed assets:**

Physical verification of fixed assets has been conducted for the year 2024-25. However, the quantity of items according to the stock register is not mentioned in the verification reports of a few departments,

## Indian Institute of Information Technology, Allahabad

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therefore a comparison with actuals has not been made.

**(iv) System of physical verification of inventory:**

Physical verification of inventory has been conducted for the year 2024-25. However, the quantity of items according to the stock register is not mentioned in the verification reports of a few departments, therefore a comparison with actuals has not been made.

**(v) Regularity in payment of statutory dues:**

No irregularity in payment of statutory dues was noticed during audit of 2024-25.

**E. Grants-in-aid**

Out of the sum of grants-in-aid of Rs. 89.43 crore received during the year and opening balance of Rs. 10.49 crore, the organization could utilize a sum of Rs. 79.10 crore leaving a balance of Rs. 20.82 crore as unutilized grants as on 31<sup>st</sup> March 2025.

Digitally signed by  
Sanjay Kumar  
Date: 18-12-2025  
Principal Director of Audit (Central) Lucknow



# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2025

Particulars	Schedule	Current Year	Previous Year
<b>INCOME</b>			
Academic Receipts	9	4,025.72	3,720.25
Grants/Subsidies	10	7,444.00	6,956.70
Income from investments	11	-	-
Interest earned	12	72.49	173.26
Other Income	13	167.17	152.72
Prior Period Income	14	21.50	-
<b>TOTAL(A)</b>		<b>11,730.88</b>	<b>11,002.93</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits (Establishment expenses)	15	4,670.82	4,651.19
Academic Expenses	16	1,026.02	935.39
Administrative & General Expenses	17	2,483.04	2,190.97
Transportation Expenses	18	22.47	22.75
Repairs & Maintenance	19	274.84	358.10
Finance Costs	20	0.05	0.06
Depreciation	4	1,171.40	1,271.34
Other Expenses	21	-	-
Prior Period Expenses	22	-	12.18
<b>TOTAL(B)</b>		<b>9,648.63</b>	<b>9,441.98</b>
Balance being excess of Income over Expenditure (A-B)		2,082.25	1,560.96
Transfer to/from Designated Fund		-	-
Building fund		-	-
Others (specify)		-	-
<b>Balance Being Surplus/(Deficit) Carried to Capital Fund</b>		<b>2,082.25</b>	<b>1,560.96</b>

Significant Accounting Policies

23

24

Place : Prayagraj  
Date: 30/05/2025

Compiled on the basis of books and records  
furnished. No audit opinion is expressed.  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Asth. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE-1 CAPITAL FUND

Particulars	Current Year	Previous Year
<b>Balance at the beginning of the year</b>	<b>21,307.04</b>	<b>22,684.80</b>
Add: Contributions towards Capital Fund		-
Add: Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure	418.91	681.96
Provision required on 31.03.25 as per Actuarial Valuation (d)	-	-
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution	-	-
Add: Assets Donated/Gifts Received	-	-
Add: Other Additions - Transfer from Corpus Fund	-	-
Add: Other additions-Employer share of CPF due to shift to GPF	-	-
Add: Excess of Income over expenditure transferred from the Income & Expenditure Account	-	-
<b>Total</b>	<b>21,725.95</b>	<b>23,366.76</b>
Add/(Deduct) Deficit transferred from the Income & Expenditure Account	2,082.25	1,560.96
Transferred to Corpus Fund A/c	-6,598.92	-3,650.00
Add: Prior Period Adjustments/ Other Adjustment (Net)	-6.30	29.33
<b>Balance at the year end</b>	<b>17,202.98</b>	<b>21,307.04</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

<b>Astt. Registrar(F&amp;A)</b>	<b>Registrar</b>	<b>Director</b>
Deepak Sharma Partner (M. No. 422195)		







# Indian Institute of Information Technology, Allahabad

	Amount in Lacs	
h) Other liabilities		
(i) Amount Withold	2.88	-
(ii) Security Money/ Caution Money received from students	89.38	61.36
(iii) Labour Cess Payable	0.47	0.45
(iv) Project Transfer Account	0.04	-
(v) Workshop & Seminar Account	12.07	4.22
(vi) Excess fee refundable to students	21.48	0.63
(vii) Interest Refundable to the Government	69.17	48.96
(viii) CCMT-2022	0.15	0.15
(ix) ATB Project	0.00	0.00
(x) Advance from Vendors	0.70	-
(xi) Donation Received from Rekhi Happiness	12.00	12.00
(xii) Mess Account	11.46	3.88
(xiii) Visitor's Hostel	-	-
(xiv) DASA 2022	0.51	0.51
<b>Total (A)</b>	<b>2,869.46</b>	<b>1,684.23</b>

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Place : Prayagraj  
Date: 30/05/2025

<b>Astt. Registrar(F&amp;A)</b>	<b>Registrar</b>	<b>Director</b>
		Deepak Sharma Partner (M. No. 422195)

## Indian Institute of Information Technology, Allahabad

	Amount in Lacs	
<b>B. PROVISIONS</b>		
1. For Taxation	-	1,301.81
2. Gratuity	1,456.50	2,630.54
3. Superannuation Pension	3,028.91	1,547.52
4. Accumulated Leave Encashment	1,933.91	-
5. Trade Warranties/Claims	-	75.59
6. Provision for Expenses	91.83	5,555.46
<b>Total (A+B)</b>	<b>6,511.14</b>	<b>7,239.69</b>
<b>Total (B)</b>	<b>9,380.63</b>	

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

Deepak Sharma  
Partner  
(M. No. 422195)







## Indian Institute of Information Technology, Allahabad

35	Science Technology & Innovation		0.04		0.00	0.04	0.02	0.02
36	Optimal Clustering Using Hybrid Technologies		0.67		3.16	3.83	1.14	2.69
37	Fist Program		4.35		0.57	4.92	3.88	1.04
38	To Create a State of Art Faculty		4.25		0.12	4.37	0.67	3.69
39	Design & Implementation of Biocom		19.81		0.45	20.26	8.10	12.16
40	Development of Multi UAV Enable Wireless		5.59		5.14	10.73	5.77	4.96
41	Nipdd Designing & Artificial		13.78		11.10	24.88	18.69	6.19
42	Design & Development of Computer Aided		7.30		12.71	20.01	8.77	11.23
43	Spin Induce Proeties of Pblock Element		1.70		6.06	7.76	6.06	1.71
44	Linear Representation of Multicaptive		3.86		6.51	10.37	5.29	5.08
45	Road Object Detection During Raining Nights		3.38		3.99	7.37	4.25	3.13
46	Development of Deep Learning Based CCTV Footage		7.86		0.06	7.92	7.90	0.01
47	Nenometer Scaled Topological Insulators		6.22		7.81	14.03	10.44	3.59
48	Capacity Building & Auto		3.89		79.53	83.42	82.51	0.91
49	Development of Composite Nenocarrier		3.69		0.06	3.75	3.65	0.10
50	PFMS SERB Research and Development		-		14.72	14.72	14.72	-
51	PFMS Genome India		-		14.61	14.61	14.61	-
52	PFMS Gian		-		-	-	-	-
53	PFMS Enterprenurship & Skill Development Programme		-		9.88	9.88	9.88	-
54	PFMS STI HUB		-		2.53	2.53	2.53	-
55	PFMS Inspire Fellowship		-		14.69	14.69	14.69	-
56	PFMS Resource Contrained AI		-		-	-	-	-
57	ML Enabled Rise 5 Based I-Lora Sassy for Forest Event Monitoring		-		10.78	10.78	10.78	-
58	Workshop & Seminar A/c		143.40		276.77	420.17	362.56	57.61
	<b>Total</b>		<b>533.48</b>		-	<b>1,270.44</b>	-	<b>386.04</b>

Place : Prayagraj

Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

Deepak Sharma  
Partner  
(M. No. 422195)





# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 4-FIXED ASSETS

S.No.	Assets Heads	Rate	Gross Block			Depreciation for the Year 2024-25			Amount in Lacs			
			Op. Balance 01.04.2024	Additions	Deductions/ Adjustment	CI Balance	Dep Opening Balance	Depreciation for the year	Deductions/ Adjustment	Total Depreciation	31.03.2025	31.03.2024
1	Land	-	1,573.87	-	-	1,573.87	-	-	-	-	1,573.87	1,573.87
2	Site Development	-	-	-	-	-	-	-	-	-	-	-
3	Building	2%	26,115.27	-	-	26,115.27	9,042.56	522.31	-	9,564.87	16,550.40	17,072.71
4	Roads & Bridges	2%	-	-	-	-	-	-	-	-	-	-
5	Tubewells & Water supply	2%	-	-	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	2%	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation & Equipments	5%	338.30	28.58	-	366.88	67.62	18.30	-	85.92	280.96	270.68
8	Plant & Machinery	5%	647.22	34.30	-	681.52	325.58	24.78	-	350.36	331.15	321.64
9	Scientific & Laboratory Equipment	8%	4,354.95	72.42	-	4,427.37	3,033.04	186.42	-	3,219.46	1,207.91	1,321.91
10	Office Equipment	7.50%	195.79	10.89	-	206.68	84.22	15.26	-	99.47	107.21	111.57
11	Audio Visual Equipment	7.50%	107.57	19.34	-	121.91	37.90	9.12	-	47.02	74.89	64.67
12	Computers & Peripherals	20%	3,320.25	96.61	-	3,416.86	3,018.85	96.73	-	3,115.58	301.28	301.40
13	Furniture Fixture & Fittings	7.50%	1,623.67	15.30	-	1,638.97	1,310.90	36.51	-	1,347.41	291.56	312.77
14	Vehicles	10%	138.98	-	-	138.98	100.46	8.39	-	108.87	30.10	38.52
15	Library Books & Scientific Journals	10%	1,938.36	2.60	-	1,940.96	1,814.84	9.78	-	1,824.61	116.34	123.52
16	Sports & Equipments	10%	34.11	2.56	-	36.67	19.19	3.61	-	22.79	13.89	14.92
17	Small Value Assets	100%	119.78	17.62	-	137.40	119.77	17.62	-	137.40	-	0.01
	<b>Total (A)</b>		<b>40,503.11</b>	<b>300.22</b>		<b>40,803.34</b>	<b>18,974.92</b>	<b>948.84</b>		<b>19,923.76</b>	<b>20,879.54</b>	<b>21,528.18</b>
18	Capital Work in Progress (B)		1,855.81	27.61	-	1,883.42	-	-	-	-	1,883.42	1,855.81

S.No	Intangible Assets	Rate	Gross Block			Depreciation for the Year 2024-25			Net Block			
			Op. Balance 01.04.2024	Additions	Deductions/ Adjustment	CI Balance	Dep Opening Balance	Amortization for the year	Deductions/ Adjustment	Total Amortization/ Adjustment	31.03.2025	31.03.2024
19	Computer Software	40%	549.84	79.02	(6.16)	622.70	516.05	85.42	(4.93)	596.54	26.16	33.79
20	E-Journals	40%	1,407.32	12.06	-	1,419.38	1,232.09	137.13	-	1,369.22	50.16	175.23
21	Patents	40%	-	-	-	-	-	-	-	-	-	-
	<b>Total - (C)</b>		<b>1,957.16</b>	<b>91.08</b>	<b>(6.16)</b>	<b>2,042.08</b>	<b>1,748.14</b>	<b>222.56</b>	<b>(4.93)</b>	<b>1,965.76</b>	<b>76.32</b>	<b>209.02</b>
	<b>Grand Total (A+B+C)</b>		<b>44,316.07</b>	<b>418.91</b>	<b>(6.16)</b>	<b>44,728.84</b>	<b>20,723.07</b>	<b>1,171.40</b>	<b>(4.93)</b>	<b>21,889.53</b>	<b>22,839.28</b>	<b>23,593.00</b>

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

Director

Registrar

Asst. Registrar(F&A)

Place : Prayagraj  
Date: 30/05/2025

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

SCHEDULE 4A-Non Recurring Grant- OH-35 Creation of Assets

S.No.	Assets Heads	Rate	Gross Block			Depreciation for the Year 2024-25		Amount in Lacs				
			Op. Balance 01.04.2024	Additions	Deductions/ Adjustment	CI Balance	Dep Opening Balance	Depreciation for the year	Total Depreciation	31.03.2025	Net Block 31.03.2024	
1	Land	-	1,573.87	-	-	1,573.87	-	-	-	-	1,573.87	1,573.87
2	Site Development	-	-	-	-	-	-	-	-	-	-	-
3	Building	2%	26,115.27	-	-	26,115.27	9,042.56	522.31	9,564.87	-	16,550.40	17,072.71
4	Roads & Bridges	2%	-	-	-	-	-	-	-	-	-	-
5	Tubewells & Water supply	2%	-	-	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	2%	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation & Equipments	5%	338.30	28.58	-	366.88	67.62	18.30	85.92	-	280.96	270.68
8	Plant & Machinery	5%	647.22	34.30	-	681.52	325.58	24.78	350.36	-	331.15	321.64
9	Scientific & Laboratory Equipment	8%	4,260.13	72.42	-	4,332.55	2,938.31	186.40	3,124.71	-	1,207.83	1,321.82
10	Office Equipment	7.50%	194.20	10.89	-	205.09	83.38	15.14	98.52	-	106.58	110.82
11	Audio Visual Equipment	7.50%	100.56	19.34	-	119.90	37.00	8.97	45.97	-	73.93	63.55
12	Computers & Peripherals	20%	3,320.24	96.61	-	3,416.85	3,018.85	96.73	3,115.58	-	301.28	301.40
13	Furniture Fixture & Fittings	7.50%	1,623.51	15.30	-	1,638.81	1,310.81	36.50	1,347.31	-	291.49	312.69
14	Vehicles	10%	138.98	100.46	-	138.98	100.46	8.39	108.87	-	30.10	38.52
15	Library Books & Scientific Journals	10%	1,938.36	2.60	-	1,940.96	1,814.84	9.78	1,824.62	-	116.34	123.52
16	Sports & Equipments	10%	33.48	2.56	-	36.04	18.76	3.55	22.30	-	13.75	14.72
17	Small Value Assets	100%	118.17	17.62	-	135.79	118.17	17.62	135.79	-	-	-
	<b>Total (A)</b>		<b>40,402.28</b>	<b>300.22</b>		<b>40,702.51</b>	<b>18,876.33</b>	<b>948.47</b>	<b>19,824.82</b>		<b>20,877.67</b>	<b>21,525.96</b>
18	Capital Work in Progress (B)		1,834.40	27.61	-	1,862.01	-	-	-	-	1,862.01	1,834.40

S.No.	Intangible Assets	Rate	Gross Block			Depreciation for the Year 2024-25		Net Block				
			Op. Balance 01.04.2024	Additions	Deductions/ Adjustment	CI Balance	Dep Opening Balance	Amortization/Adj the year	Total Amortization/Adj stment	31.03.2025	Net Block 31.03.2024	
19	Computer Software	40%	549.84	79.02	(6.16)	622.70	516.05	85.42	(4.93)	596.54	26.16	33.79
20	E-Journals	40%	1,407.32	12.06	-	1,419.38	1,232.08	137.13	-	1,369.22	50.16	175.23
21	Patents	40%	-	-	-	-	-	-	-	-	-	-
	<b>Total - (C)</b>		<b>1,957.16</b>	<b>91.08</b>	<b>(6.16)</b>	<b>2,042.08</b>	<b>1,748.14</b>	<b>222.56</b>	<b>(4.93)</b>	<b>1,965.76</b>	<b>76.32</b>	<b>209.02</b>
	<b>Grand Total (A+B+C)</b>		<b>44,193.84</b>	<b>418.91</b>	<b>(6.16)</b>	<b>44,606.61</b>	<b>20,624.47</b>	<b>1,171.03</b>	<b>(4.93)</b>	<b>21,790.58</b>	<b>22,816.00</b>	<b>23,569.38</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 4 B-RECURRING GRANT-OH:31 GENERAL

S.No.	Assets Heads	Rate	Gross Block				Depreciation for the Year 2024-25		Amount in Lacs		
			Op. Balance	Additions	Deductions/Adjustment	CI Balance	Dep Opening Balance	Depreciation for the year	Total Depreciation	31.03.2025	31.03.2024
			01.04.2024								
1	Land	-	-	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-	-	-
3	Building	2%	-	-	-	-	-	-	-	-	-
4	Roads & Bridges	2%	-	-	-	-	-	-	-	-	-
5	Tubewells & Water supply	2%	-	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	2%	-	-	-	-	-	-	-	-	-
7	Electrical Installation & Equipments	5%	-	-	-	-	-	-	-	-	-
8	Plant & Machinery	5%	-	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	8%	0.18	-	-	0.18	0.09	0.01	0.10	0.08	0.09
10	Office Equipment	7.50%	0.57	-	-	0.57	0.29	0.04	0.33	0.24	0.28
11	Audio Visual Equipment	7.50%	-	-	-	-	-	-	-	-	-
12	Computers & Peripherals	20%	-	-	-	-	-	-	-	-	-
13	Furniture Fixture & Fittings	7.50%	0.16	-	-	0.16	0.08	0.01	0.09	0.07	0.08
14	Vehicles	10%	-	-	-	-	-	-	-	-	-
15	Library Books & Scientific Journals	10%	-	-	-	-	-	-	-	-	-
16	Sports & Equipments	10%	0.63	-	-	0.63	0.43	0.06	0.49	0.14	0.20
17	Small Value Assets	100%	1.61	-	-	1.61	1.61	-	1.61	-	-
	<b>Total (A)</b>		<b>3.15</b>			<b>3.15</b>	<b>2.51</b>	<b>0.13</b>	<b>2.63</b>	<b>0.52</b>	<b>0.63</b>
18	Capital Work in Progress (B)		13.40	-	-	13.40	-	-	-	13.40	13.40

  

S.No.	Intangible Assets	Rate	Gross Block		Depreciation for the Year 2024-25		Amount in Lacs			
			Op. Balance	Additions	Deductions/Adjustment	CI Balance	Dep Opening Balance	Total Amortization/Adjustment		
			01.04.2024							
19	Computer Software	40%	-	-	-	-	-	-	-	-
20	E-Journals	40%	-	-	-	-	-	-	-	-
21	Patents	40%	-	-	-	-	-	-	-	-
	<b>Total - (C)</b>		<b>16.55</b>			<b>16.55</b>	<b>2.51</b>	<b>0.13</b>	<b>2.63</b>	<b>13.92</b>
	<b>Grand Total (A+B+C)</b>									<b>14.03</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FIRM: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

Director

Registrar

Asstt. Registrar(F&A)

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 4 C- INTANGIBLE ASSETS

S.No.	Intangible Assets	Rate	Gross Block		Depreciation for the Year 2024-25		Amount in LaCs					
			Op. Balance 01.04.2024	Additions	Deductions/ Adjustment	CI Balance	Dep Opening Balance	Amortization for the year	Deductions/ Adjustment	Total Amortization/Acju stment	31.03.2025	31.03.2024
1	Computer Software	40%	549.84	79.02	(6.16)	622.70	516.05	85.42	(4.93)	596.54	26.16	33.79
2	E-Journals	40%	1,407.32	12.06	-	1,419.38	1,232.09	137.13	-	1,369.22	50.16	175.23
3	Patents	40%	-	-	-	-	-	-	-	-	-	-
	<b>Total</b>		<b>1,957.16</b>	<b>91.08</b>	<b>(6.16)</b>	<b>2,042.08</b>	<b>1,748.14</b>	<b>222.56</b>	<b>(4.93)</b>	<b>1,965.76</b>	<b>76.32</b>	<b>209.02</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)



# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 4 D- OTHERS

S.No.	Assets Heads	Rate	Gross Block		Depreciation for the year	Dep Opening Balance	Depreciation for the year 2024-25 Deductions/ Adjustment	Total Depreciation	Amount in Lacs	
			Op. Balance 01.04.2024	Additions					CI Balance	31.03.2025
1	Land	-	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-	-
3	Building	2%	-	-	-	-	-	-	-	-
4	Roads & Bridges	2%	-	-	-	-	-	-	-	-
5	Tubewells & Water supply	2%	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	2%	-	-	-	-	-	-	-	-
7	Electrical Installation & Equipments	5%	-	-	-	-	-	-	-	-
8	Plant & Machinery	5%	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	8%	94.64	-	-	94.64	-	94.64	-	-
10	Office Equipment	7.50%	1.02	-	0.08	0.55	0.08	0.63	0.39	0.47
11	Audio Visual Equipment	7.50%	2.01	-	0.15	0.90	0.15	1.05	0.96	1.11
12	Computers & Peripherals	20%	-	-	-	-	-	-	-	-
13	Furniture Fixture & Fittings	7.50%	-	-	-	-	-	-	-	-
14	Vehicles	10%	-	-	-	-	-	-	-	-
15	Library Books & Scientific Journals	10%	-	-	-	-	-	-	-	-
16	Sports & Equipments	10%	-	-	-	-	-	-	-	-
17	Small Value Assets	100%	-	-	-	-	-	-	-	-
	<b>Total (A)</b>		<b>97.67</b>		<b>0.23</b>	<b>96.09</b>		<b>96.32</b>	<b>1.35</b>	<b>1.58</b>
18	Capital Work in Progress- AVIRAL (B)		8.01	-	-	8.01	-	-	8.01	8.01
	<b>Grand Total</b>		<b>105.68</b>		<b>0.23</b>	<b>96.09</b>		<b>96.32</b>	<b>9.36</b>	<b>9.59</b>

Note:

The additions during the Year include additions

1 from

Gifted

Depreciation Fund

Own Funds

Total

In case of assets from Sponsored projects, depreciation has been charged from the date of

purchase of assets

Disclosures starts from F/Y 2017-18

Place : Prayagraj

Date: 30/05/2025

Astt. Registrar(F&A)

Registrar

Director

For Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

SCHEDULE 5- INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

S.No.	Particulars	Schedule	Amount In Lacs	
			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	Term Deposits with Banks	5-A	25,614.60	20,676.50
7	Others (to be specified)		-	-
	<b>Total</b>		<b>25,614.60</b>	<b>20,676.50</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A) Registrar Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, 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	Corpus Fund	22,817.00	16,254.50
2	Endowment Fund	112.00	111.00
3	Depreciation Reserve Fund	614.00	2,405.00
4	Alumni Fund	2,071.60	1,906.00
	<b>Total</b>	<b>25,614.60</b>	<b>20,676.50</b>

Place : Prayagraj

Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD**

**SCHEDULE 6- INVESTMENTS- OTHERS**

Amount In Lacs

Sl	Particulars	Current Year	Previous Year
1	In Central Government Securities	-	-
2	In State Government Securities	-	-
3	Other approved Securities	-	-
4	Shares	-	-
5	Other Fixed Deposits with Scheduled Bank	116.00	526.00
	<b>Total</b>	<b>116.00</b>	<b>526.00</b>

**Note: Investment in RBI Bond (CPF Fund) has been separately shown in Financial Statement of CPF**

Place : Prayagraj

Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 7- CURRENT ASSETS

Particulars	Amount In Lacs	
	Current Year	Previous Year
<b>1. Stock</b>		
a. Stores and Spares	1.80	1.08
b. Stationery	3.72	5.34
c. Stamp Paper	4.00	4.00
<b>2. Sundry Debtors</b>		
a. Debtors Outstanding for a period exceeding six months	0.15	1.70
b. Others	11.26	0.31
<b>3. Cash and Bank Balances</b>		
a. With Scheduled Banks:		
<b>INSTITUTE FUND</b>		
-In Current Accounts	-	-
-In term deposit Accounts	-	-
-In Savings Accounts	3,551.50	2,322.88
<b>DESIGNATED/EARMARKED/ENDOWMENT FUND</b>		
-In Current Accounts	-	-
-In Savings Accounts	1,069.46	74.68
<b>OTHER FUND- CPF Fund &amp; Retirement Benefit</b>		
-In Current Accounts	-	-
-In term deposit Accounts	1,300.00	1,221.10
-In Savings Accounts	4.43	0.99
<b>b. With Non-Scheduled Banks:</b>		
-In term deposit Accounts	-	-
-In Savings Accounts	-	-
<b>4. Post Office-Savings Accounts</b>		
<b>5. Sponsored Projects Accounts</b>		
-In Savings Accounts	386.04	533.48
<b>TOTAL</b>	<b>6,332.37</b>	<b>4,165.56</b>

Place : Prayagraj

Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

## 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	Amount in Lacs
<b>INSTITUTE FUND</b>			
1	Indian Overseas Bank-Allahabad	Fees Account	666.50
2	Indian Overseas Bank-Allahabad	General Account	12.03
3	Indian Overseas Bank-Allahabad	Recurring Grant- OH31 (General)	365.45
4	Indian Overseas Bank-Allahabad	Salary Account - OH36	285.53
5	Canara Bank-Allahabad	Non Recurring Grant-OH35 ( Creation of Assets)	1,767.87
6	Canara Bank-Allahabad	Consultancy	7.17
7	Indian Overseas Bank-Allahabad	Scholarship Account	10.76
8	Indian Overseas Bank-Allahabad	SC/ST Dev. Scholarship Account	46.21
9	State Bank of India-Civil lines	Top Ten ST Scholarship	5.08
10	State Bank of India-Civil lines	Top Five SC Scholarship	10.19
11	Canara Bank-Allahabad	Fees Account	2.98
12	State Bank of India-Jhalwa	IIIT-Ald Tax A/c	50.46
13	HDFC Bank	Fees Account	93.00
14	HDFC Bank	General Account	0.19
15	Indian Overseas Bank-Allahabad	IIIT Provision Fund	12.09
16	Punjab National Bank	Stipend A/c	12.96
17	Punjab National Bank	IIIT-A Other Component- OH36	25.86
18	Punjab National Bank	EMD Account	139.22
19	ICICI Bank Ltd	Fees Account	8.91
20	Punjab National Bank	EPF/ESIC	0.03
21	Punjab National Bank	PHD Stipend Account	15.22
22	ICICI Bank Ltd	IIIT-A Donation Alumni Account	13.81
		<b>Total</b>	<b>3,551.50</b>
<b>DESIGNATED/EARMARKED/ENDOWMENT FUND</b>			
1	Indian Overseas Bank-Allahabad	Endowment Fund Account	7.61
2	Indian Overseas Bank-Allahabad	Depreciation Account	-
3	State Bank Of India-Jhalwa	Corpus Fund	1,015.90
4	Indian Overseas Bank-Allahabad	Students Alumni Fund Account	45.95
		<b>Total</b>	<b>1,069.46</b>
<b>Pension Account</b>			
1	Indian Overseas Bank-Allahabad	Pension Account	4.43
		<b>Total</b>	<b>4.43</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

Registrar

Astt. Registrar(F&A)

Director

# Indian Institute of Information Technology, Allahabad

Sponsored Projects Accounts		Amount in Lacs
1	Punjab National Bank Spintronics Devices	44725 0.37
2	HDFC Bank Disaster Management system for large scale deployment of sensor network using a fault tolerant mechanism	S/B-0226145000529 21.48
3	Indian Overseas Bank Photoacoustic Field Calculation for Acoustically Heterogeneous Tissue Media	S/B-035001000065495 2.44
4	Indian Overseas Bank Design Innovation Center	S/B-61239 1.42
5	Indian Overseas Bank Ab-Initio Techniques of Obtaining Exciton- Phonon Driven Optical Luminescence and Non Linear Responses in Two Dimensional Semi Conductor	S/B-035001000065496 4.84
6	State Bank of India Mission Planning using Sampling based techniques	S/B-36156874690 14.80
7	Punjab National Bank Medical Cyber Physical System for lifestyle diseases using Big Data Analytics	8636000100027472 0.00
8	Syndicate Cyber Physical Security in Energy Infrastructure of Smart Cities (CPSEC)	7025 0.00
9	Syndicate Newgen Innovation & Entrepreneurship Development Centre	7030 76.88
10	Punjab National Bank Popularizing the benefits of information and Communication Technology (ICT) among the farmers and rural population in Prayagraj, UP	35842 0.24
11	Punjab National Bank GenomeIndia: Cataloguing the Genetic Variation in Indians	35851 0.00
12	Punjab National Bank Realisation of Pradhan Mantri Jan Dhan Yojna (PMJDY)	32076 17.74
13	State Bank of India Development of Secure IoT Communication using the Blockchain Technology	808682 0.84
14	Punjab National Bank Modeling And Simulation Of Environmental And Occupational Epidemiology Data In Indian Context An Ontology Based Data Mining Approach	35550 0.00
15	State Bank of India Low Power-High Speed True Random Number Generator for Cryptographic and Security Applications	77844 0.80
16	Punjab National Bank Dev. Of fuzzy logic based automated	36364 2.19
17	Punjab National Bank Dev. Of application oriented AI system	36054 -
18	Punjab National Bank Ab-Initio linear and non-linear	36780 -
19	Punjab National Bank A web browser based intelligent kernel tool for automatic detection and blocking of obscene image and video contents in real time	36045 2.06

Place : Prayagraj  
Date: 30/05/2025

**Asstt. Registrar(F&A)**

**Registrar**

**Director**

**for Neeraj Prakash & Associates**  
Chartered Accountants  
(FRN: 010495C)

**Deepak Sharma**  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

20	Punjab National Bank	Improving access to Science & Technology Higher Education in Resource Poor Institutions through an open platform for technology enabled active learning environment	8636000100036081	6.54
21	Punjab National Bank	IOT Based Test Bed	38308	96.79
22	Punjab National Bank	Social Awareness for COVID-19 through AI based Mobile App (TPN/52915)	8636000100037820	0.28
23	Punjab National Bank	Intelligent Grasp Manipulation Technology Development in a Cobotics Framework Using Complex Manipulation (Human Robot Interaction)	39389	0.08
24	Punjab National Bank	Development of deep learning based hashing techniques for image retrieval – Indo-Taiwan	40109	0.08
25	Punjab National Bank	Detection and quantification of multiple blood parameters with photoacoustics: Fundamental research and portable device development for onsite sample Analysis	37798	0.04
26	Punjab National Bank	M.Tech in Data Science	36197	-0.00
27	Punjab National Bank	IIITA Gyanotsava	35912	0.25
28	Punjab National Bank	Design of efficient descriptors for biomedical image retrieval in computer assisted diagnosis	39370	0.03
29	Punjab National Bank	Study of weakly coupled Partially Observable Markov Decision Processes, and Reinforcement Learning Algorithms	8636000100040482	4.45
30	Punjab National Bank	Reliable and privacy Preserving Data Auditing for FOG-assisted Cyber Physical System (FOG-CPS)	8636000100040118	1.23
31	Punjab National Bank	Risk Averse Resilience Framework for Critical Infrastructure Security	40093	9.32
32	Punjab National Bank	Strain-driven phonon-assisted tuning of excitonic lifetime in two-dimensional optoelectronic semiconductors	40491	3.01
33	Punjab National Bank	Development of novel and cost-effective layered perovskite oxide ceramics for wireless communication applications	40473	2.23
34	State Bank of India	IIIT Info Communication Incubation Centre (Established as a Section 8 Company on 11.09.2021)		1.50
35	Punjab National Bank	Science Technology & Innovation	8636000100037820	0.02
36	Punjab National Bank	Optimal Clustering Using Hybrid Technologies	44716	2.69

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

37	Punjab National Bank	Fist Program	00072 *	1.04
38	Punjab National Bank	To Create a State of Art Faculty	00081	3.69
39	Bank of Baroda	Design & Implementation of Biocom	0507	12.16
40	Bank of Baroda	Development of Multi UAV Enable Wireless	00878	4.96
41	Bank of Baroda	Nipdd Designing & Artificial	00876	6.19
42	Bank of Baroda	Design & Development of Computer Aided	00875	11.23
43	Bank of Baroda	Spin Induce Proeties of Pblock Element	00877	1.71
44	Punjab National Bank	Linear Representation of Multicaptive	51017	5.08
45	Punjab National Bank	Road Object Detection During Raining Nights	51071	3.13
46	Punjab National Bank	Development of Deep Learning Based CCTV Footage	51026	0.01
47	Punjab National Bank	Nenometer Scaled Topological Insulators	51062	3.59
48	Punjab National Bank	Capacity Building & Auto	51044	0.91
49	Punjab National Bank	Development of Composite Nenocarrier	51035	0.10
50	Bank of Maharashtra	IIIT SERB Research and Development	60421000095	-
51	ICICI Bank	PFMS Genome India	628201211449	-
52	Canara Bank	PFMS Gian	110163977586	-
53	State Bank of India	PFMS Entrepreneurship & Skill Development Programme	42145442646	-
54	Union Bank of India	PFMS STI HUB	630702010012026	-
55	Bank of Maharashtra	PFMS Inspire Fellowship	60437749401	-
56	Reserve Bank of India	PFMS Resource Contrained AI	10687701117	-
57	Reserve Bank of India	ML Enabled Rise 5 Based I-Lora Sassy for Forest Event Monitoring	10687701289	-
58	State Bank of India	Workshop & Seminar Account	30996838478	54.76
59	HDFC Bank	Workshop & Seminar Account	50100405653952	2.85
<b>Total</b>				<b>386.04</b>

Place : Prayagraj

Date : 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

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**Registrar**

**Director**







# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

	Amount in Lacs
Sr. Postmaster Allahabd HO	0.83
Excess TDS deposited (192B, 194Q, 194C & 194J)	0.02
GSLI	0.01
<b>Total</b>	<b>54.61</b>
<b>Other- Current assets receivable from UGC/sponsored projects</b>	
IRCB-Project	43.97
UDL-Project	9.10
Topological Material Project	0.97
Project - 'Benefits of ICT'	1.00
<b>Total</b>	<b>55.03</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

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

		Amount in Lacs	
		Current Year	Previous Year
<b>FEES FROM STUDENTS</b>			
<b>Academic</b>			
1. Tuition fee		3,041.80	2,906.99
2. Admission fee		27.24	23.55
3. Enrolment fee		10.95	9.45
4. Library Admission fee		37.11	33.09
5. Admission Cum Enrollment fee		-	-
6. Summer Semester fee		34.94	17.41
7. ICT Fees		71.62	47.11
<b>Total (A)</b>		<b>3,223.66</b>	<b>3,037.60</b>
<b>Examinations</b>			
1. Admission test fee		-	-
2. Annual Examination fee		78.59	65.29
3. Marksheet, certificate fee		62.37	55.80
4. IIT-JEE Exam		-	-
<b>Total (B)</b>		<b>140.97</b>	<b>121.09</b>
<b>Other Fees</b>			
1. Identity card fee		10.96	9.47
2. Fine/Miscellaneous/Application fee		31.73	10.86
3. Fees from Non Reported Student		-	-
4. Hostel fee/ Hostel Maintenance Charges		480.07	405.81
5. Cooler/Photograph		35.55	31.55
6. Progress Assessment and card fee		-	-
7. Transportation fee		20.80	18.82
8. Internet Subsidy from Students		3.27	3.30
9. Mess Maintenance/ Establishment Fees		18.67	37.20
10. Water Charges from Student		37.01	24.65
11. Training & Placemenet Fees from Students		14.52	15.07
<b>Total (C)</b>		<b>652.57</b>	<b>556.73</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

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Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

	Amount in Lacs
<b>Sale of Publications</b>	
1. Sale of Admission forms	-
2. Sale of syllabus and Question Paper, etc.	-
3. Sale of prospectus including admission forms	-
<b>Total (D)</b>	-
<b>Other Academic Receipts</b>	
1. Registration fees for Internship	8.52
2. Registration fees (Academic Staff College)	-
<b>Total (E)</b>	<b>8.52</b>
<b>GRAND TOTAL (A+B+C+D+E)</b>	<b>4,025.72</b>
<b>3,720.25</b>	

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

Deepak Sharma  
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(M. No. 422195)

## Indian Institute of Information Technology, Allahabad

### INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

#### SCHEDULE 10-GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

Particulars	Amount In Lacs				
	Non Recurring Grant- OH35 (Creation of Assets)	Recurring Grant- OH31 (General)	Recurring Grant- OH36 (Salary)	Current Year Total	Previous Year Total
<b>Balance b/f</b>	590.54	-	-	590.54	533.19
Add: Receipts during the year					
Grant amount received	1,499.00	4,056.00	3,388.00	8,943.00	7,696.00
Internal Accrual (Interest received)	-	-	-	-	-
<b>Total</b>	<b>2,089.54</b>	<b>4,056.00</b>	<b>3,388.00</b>	<b>9,533.54</b>	<b>8,229.19</b>
Less: Refund to UGC/Govt of India	-	-	-	-	-
Balance	2,089.54	4,056.00	3,388.00	9,533.54	8,229.19
Less: Utilised for Capital expenditure (A)	418.91	-	-	-	-
Balance	1,670.64	4,056.00	3,388.00	9,533.54	8,229.19
Less: Utilised for Revenue expenditure (B)	-	3,952.18	3,539.74	7,491.93	6,823.22
Less: Provision for Pension, Gratuity & Leave encashment	-	398.36	586.94	985.31	1,335.24
<b>Surplus/Deficit (A) - (B)</b>	<b>1,670.64</b>	<b>-294.55</b>	<b>-738.69</b>	<b>1,056.31</b>	<b>70.73</b>
<b>Balance c/f (C)</b>	<b>1,670.64</b>	<b>-</b>	<b>-</b>	<b>1,670.64</b>	<b>1,670.64</b>

A- Appears as addition to Capital Fund as well as additions to Fixed Assets during the year.

B- Appears as expense 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 : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

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(M. No. 422195)



**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	53.47	53.78
2. On Loans		
a. Employees/Staff	-	-
b. Others	-	-
3. On Fixed Deposits	19.02	119.48
<b>Total</b>	<b>72.49</b>	<b>173.26</b>

**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 : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
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(FRN: 010495C)

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(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 13- OTHER INCOME

	Current Year	Previous Year
<b>A. Income from Land &amp; Buildings</b>		
1. Hostel/ Room Rent / Residential Rent for External Participants	4.30	4.87
2. License Fee	35.09	32.57
3. Hire Charges of Auditorium/Play ground/Convention Centre,etc		
4. Electricity charges recovered	73.75	53.56
5. Shop Rent/ Canteen Rent	2.01	2.37
<b>Total</b>	<b>115.16</b>	<b>93.36</b>
<b>B. Sale of Institute's publications</b>		
<b>C. Income from holding events</b>		
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)		
<b>Total</b>		
<b>D. Others</b>		
1. Income from consultancy	1.35	0.36
2. Miscellaneous receipts	5.54	8.58
3. Profit on sale/disposal of Assets		
a) Owned assets		
b) Assets received free of cost		
4. New Recruitment Application Fees		9.27
5. Recoveries from Employees for various Expenses	4.02	4.08
6. Tender Fees/ Bid Processing Fees	2.50	0.06
7. Institutional Charges Received from Project	16.62	22.90
8. Sale of scraps	3.26	11.00
9. Penalty Recovered from Vendors	3.92	3.10
10. Alumni Donation Received	1.00	0.01
11. Provision for Expenses written off	13.81	
<b>Total</b>	<b>52.01</b>	<b>59.36</b>
<b>Grand Total (A+B+C+D)</b>	<b>167.17</b>	<b>152.72</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

Director

Registrar

Astt. Registrar(F&A)

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	-	-
4. Other Income (Recovery from Employee against Commutation of Pension)	21.50	-
<b>Total</b>	<b>21.50</b>	<b>-</b>

Place : Prayagraj

Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
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Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)



## Indian Institute of Information Technology, Allahabad

Particulars	Current Year			Previous Year			Amount in Lacs
	OH-31 General	OH-36 Salary	Total	OH-31 General	OH-36 Salary	Total	
	f) Retirement and Terminal Benefits						
i) Teaching							
A) Pension							
ii) Non Teaching	23.75		23.75	31.79		31.79	31.79
A) Pension (NPS)		332.88	332.88		296.71	296.71	296.71
iii) Gratuity		176.20	176.20		534.27	534.27	534.27
iv) Leave Encashment		410.75	410.75		248.09	248.09	248.09
v) Adhoc Staff							
g) LTC facility							
i) Teaching		19.58	19.58		23.01	23.01	23.01
ii) Non Teaching		11.90	11.90		10.01	10.01	10.01
iii) Leave Encashment - LTC		14.02	14.02		16.58	16.58	16.58
h) Medical facility		113.25	113.25		77.53	77.53	77.53
i) Children Education Allowance							
i) Teaching		16.07	16.07		14.04	14.04	14.04
ii) Non Teaching		21.03	21.03		21.06	21.06	21.06
iii) Adhoc Staff							
j) Remuneration	29.42		29.42	12.43		12.43	12.43
k) Others (specify)-Interest on GPF Funds							
i) Teaching							
ii) Non Teaching							
iii) Adhoc Staff							
<b>TOTAL</b>	<b>604.24</b>	<b>4,066.58</b>	<b>4,670.82</b>	<b>781.70</b>	<b>3,869.48</b>	<b>4,651.19</b>	

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

Deepak Sharma  
Partner  
(M. No. 422195)



# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 16- ACADEMIC EXPENSES

Particulars	Current Year			Previous Year			Amount In Lacs
	OH-36 Other Components (CPDA)	OH-31 General	Total	OH-36 Other Components (CPDA)	OH-31 General	Total	
	a) Laboratory expenses	-	5.98	5.98	-	22.39	
b) Field work/Participation in Conferences	34.92	-	34.92	24.01	-	24.01	
c) Expenses on Seminars/Workshops/ Training	-	0.35	0.35	-	-	-	
d) Payment to visiting faculty	-	36.08	36.08	-	23.15	23.15	
e) Expenditure on Membership	5.33	-	5.33	21.26	-	21.26	
f) Student Welfare Expenses	-	2.80	2.80	-	22.41	22.41	
g) Admission Expenses	-	-	-	-	-	-	
h) Convocation expenses	-	33.68	33.68	-	17.16	17.16	
i) Publications	2.97	-	2.97	2.62	0.22	2.83	
j) Merit-cum-means Scholarship	-	-	-	-	-	-	
k) Stipend to M Tech/ PHD Students	-	851.33	851.33	-	769.18	769.18	
l) Membership Fee/ Subscription Charges	-	4.54	4.54	-	4.16	4.16	
m) Others (specify)	-	-	-	-	-	-	
i) Performance Awards	-	0.27	0.27	-	7.39	7.39	
ii) Internship Stipend	-	2.10	2.10	-	-	-	
ii) Patent Application	0.37	-	0.37	0.93	-	0.93	
iii) Project Expenses CPDA	16.52	-	16.52	-	-	-	
iv) Expenditure on Inter IIT Sports Meet	-	2.39	2.39	-	-	-	
v) Scholarship Merit Incentive Award	-	25.56	25.56	-	20.52	20.52	
vi) Photography Expenses	-	0.83	0.83	-	-	-	
n) Data Science and Analytics	-	-	-	-	-	-	
<b>TOTAL</b>	<b>60.11</b>	<b>965.91</b>	<b>1,026.02</b>	<b>48.82</b>	<b>886.57</b>	<b>935.39</b>	

Place : Prayagraj

Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Asth. Registrar(F&A)

Registrar

Director

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# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 18- TRANSPORTATION EXPENSES

Particulars	Amount In Lacs					
	Current Year			Previous Year		
	OH-35 Creation of Assets	OH-31 General	Total	OH-35 Creation of Assets	OH-31 General	Total
1. Vehicles (owned by institution)						
a) Running expenses	-	13.27	13.27	-	15.24	15.24
b) Repairs & maintenance	-	3.58	3.58	-	1.97	1.97
c) Insurance expenses	-	1.97	1.97	-	1.84	1.84
2. Vehicles taken on rent/lease						
a) Rent/lease expenses	-	-	-	-	-	-
3. Vehicle (Taxi) hiring expenses	-	3.65	3.65	-	3.70	3.70
<b>TOTAL</b>	-	<b>22.47</b>	<b>22.47</b>	-	<b>22.75</b>	<b>22.75</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

<b>Astt. Registrar(F&amp;A)</b>	<b>Registrar</b>	<b>Director</b>
Deepak Sharma Partner (M. No. 422195)		Deepak Sharma Partner (M. No. 422195)

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 19- REPAIRS & MAINTENANCE

Particulars	Amount In Lacs					
	Current Year			Previous Year		
	OH-35 Creation of Assets	OH-31 General	Total	OH-35 Creation of Assets	OH-31 General	Total
a) Buildings		35.82	35.82	-	129.36	129.36
b) Furniture & Fixtures		0.15	0.15	-	0.16	0.16
c) Plant & Machinery		85.23	85.23	-	65.00	65.00
d) Office Equipment		10.72	10.72	-	6.49	6.49
e) Computers		-	-	-	0.93	0.93
f) Laboratory & Scientific & Physical equipment		0.44	0.44	-	0.19	0.19
g) Audio Visual equipment		-	-	-	-	-
h) Cleaning Material & Services		12.17	12.17	-	13.19	13.19
i) Repair & Maintenance -Others		5.44	5.44	-	10.67	10.67
j) Gardening		0.17	0.17	-	-	-
l) Electrical Items		124.69	124.69	-	132.11	132.11
m) Swimming Pool Maintenance		-	-	-	-	-
n) Lawn /Appurtinance & Buildings		-	-	-	-	-
<b>TOTAL</b>	<b>0.00</b>	<b>274.84</b>	<b>274.84</b>	<b>0.00</b>	<b>358.10</b>	<b>358.10</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Asth. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 20- FINANCE COSTS

Particulars	Amount in Lacs					
	Current Year			Previous Year		
	OH-35 Creation of Assets	OH-31 General	Total	OH-35 Creation of Assets	OH-31 General	Total
a) Bank Charges	0.04	0.01	0.05	0.02	0.04	0.06
b) Others (specify)	-	-	-	-	-	-
<b>TOTAL</b>	<b>0.04</b>	<b>0.01</b>	<b>0.05</b>	<b>0.02</b>	<b>0.04</b>	<b>0.06</b>

Place : Prayagraj

Date : 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

Deepak Sharma  
Partner  
(M. No. 422195)





# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY 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.

Revenues and expenses of self-financed workshops are recognised on cash basis.

#### 2 **REVENUE RECOGNITION**

Various Student Fees, Entrance Test Fees, Charges for Guest House, Interest on Saving Bank Account 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 created out of Earmarked Funds and Fund of Sponsored Projects, where the ownership of such assets vests in the institution, are set up by credit to Capital Fund and merged with the Fixed Assets of the institution. Where ownership of assets is vests with institution after use in projects, then value of assets is calculated after charging depreciation at the rate applicable to the respective assets.

Fixed assets are valued at cost less accumulated depreciation.

#### 4 **INTANGIBLE ASSETS:**

E-Journals, 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.

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.

Where value after depreciation of Tangible assets is less than 5% of original cost, such assets is carried in Balance Sheet at 5% as residual value and will not be further depreciated.

Assets, the individual value of each of which is Rs 2,000 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 and control are continued by the holders of such assets.

The Institute has created Depreciation Reserve Fund to take care of obsolescence and replacement; contributions have been made to fund time to time as per availability of fund to give true & fair view of assets in the accounts.

Place : Prayagraj

Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(f&A)

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Director

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Partner  
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# Indian Institute of Information Technology, Allahabad

- 6. GOVERNMENT GRANTS/ SUBSIDIES:**  
Government Grants are accounted where a sanction for release of grant pertaining to the financial year is received before 31st March. 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 (excluding advance paid out of such grants) are carried forward and exhibited as a liability in the Balance Sheet
- 7. RETIREMENT BENEFITS:**  
Provision for leave encashment, gratuity and pension has been made on the basis of actuarial valuation.  
During the year, the Institute made a provision of Rs. 4.11 crores towards leave encashment as per Actuarial Valuation, Rs. 1.76 crores towards Gratuity and Rs. 3.98 crores towards pension as per actuarial valuation.  
The Institute will make a claim to the MHRD for reimbursement of these expenses and also towards payment of pension.
- 8. CURRENT ASSETS, LOANS AND ADVANCES:**  
In the opinion of the management, current assets, loans and advances have a value on realization 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 on the basis of information obtained from the Department. They are valued at cost
- 10. EARMARKED/ENDOWMENT FUNDS:**  
Amounts available against such funds are invested in Fixed Deposits of the bank/ Govt Bonds, 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. Related expenditure and advances are debited to the fund.
- 11. SPONSORED PROJECTS**  
In respect of ongoing Sponsored Projects, the amount received from sponsors are credited to the head "Current Liabilities and Provisions- 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
- 12. TAXATION:**  
Institute is registered under section 12AB (1)(b) of the Income-tax Act, 1961 vide registration no. AAAJ0609K24LK01. Hence, no provision for tax is made in the accounts
- 13.** Corresponding figure of the previous year have been rearranged/ regrouped wherever necessary
- 14.** Figures in brackets { }/- represent negative figures.

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN 010495C)

Deepak Sharma  
Partner  
(M. No. 472195)

Astt. Registrar(F&A) Registrar Director

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

#### **NOTES TO ACCOUNTS**

- 1 Financial Statements for the year 2024-2025 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.
- 2 Separate accounts have been maintained in respect of Council of Warden ( Mess A/c), Employee Welfare Fund, Insurance Cum Welfare Fund ( Student), Student Benevolent Fund, Student Gymkhana Fund, Visitors Hostel A/c, for which separate Receipt & Payment have been made & attached as part of Balance Sheet.
- 3 **During the current year 06 (Six) project has been closed.** In FY 2018-19, 7 (Seven), FY 2019-20, 1 (One), FY 2020-21, 1 (One), FY 2021-22, 1 (One), FY 2022-23, 4 (Four) FY 2023-24 10 (Ten) sponsored Projects were closed, thus, making the total number of closed projects to 30 (Thirty). Capitalisation thereof is pending for want of approval from concerned authorities.
- 4 During the year Fixed Assets of Rs. NIL has been purchased from Depreciation Reserve Fund which has merged with Fixed Assets of Institution by crediting corresponding amount to Capital Fund.
- 5 The Institute had acquired 7 Copyrights and 3 patents in earlier years. However, these are not valued and exhibited in the Financial Statements of the Institute as these have no commercial value.
- 6 Interest on Govt Bonds has been calculated by applying simple interest method.
- 7 Expenditure in Foreign Currency
  - a) Travel- USD NIL
  - b) Foreign payment for import of Assets etc- USD 9,040, EURO 840, GBP 980
  - c) Others- USD 9500
- 8 Figures in Final Accounts have been rounded off to Rs. in Lacs.
- 9 Schedules 1 to 24 are annexed to and form an integral part of the Balance Sheet at 31st March 2025 and the Income & Expenditure account for the year ended on that date.
- 10 **CAPITAL COMMITMENTS**

The value of contracts remaining to be executed on Capital Account amounted to Rs 225.24 Lacs.
- 11 **CAPACITY AND CAPABILITY OF INSTITUTE**

Number of Students: 2555  
Number of teachers: 78  
Level of teachers as per 7th CPC : 15, 14A, 13A2, 13A1, 12, 11,10

## 12 CONTINGENT LIABILITIES

As on 31st March 2025, court cases filed against the Institution by former/present employees were pending for decisions. The suits filed by employees were establishment related - termination etc. The quantum of the claims is not ascertainable.

- 13 During the FY 2024-25, all the transactions related to CPF & GPF Account, etc have been adjusted from Institute Fund A/c.
- 14 From financial year 2022-23, separate balance sheet for GPF & CPF account is prepared. Opening Bank Balance in Receipt & Payment account relating to GPF & CPF has been transferred to Separate Financial Statement.
- 15 A provision for expenses made in F.Y. 2019-20 and F.Y. 2020-21 aggregating Rs. 2,84,824/- is no longer required, therefore written off during the F.Y. 2024-25 and credited to Income & Expenditure Account. Refer Point No. 11 of Other Income in Schedule 13.
- 16 A provision for electricity expenses made for Rs. 602946/- during F.Y. 2022-23 is no longer required, therefore written off during the F.Y. 2024-25 and credited to Income & Expenditure Account. Refer Point No. 11 of Other Income in Schedule 13.
- 17 A provision for Fixed Assets amounting to Rs. 6,15,928/- was created during the financial year 2021-22. Subsequently, it was observed that the corresponding fixed assets had been inadvertently capitalized twice and depreciation was charged accordingly. This error has been identified and rectified during the financial year 2024-25. As part of the rectification, the accumulated depreciation of Rs. 4,92,742/- charged on the duplicated asset has been reversed and credited to the Income & Expenditure Account. Refer Point No. 11 of Other Income in Schedule 13. Cost of Fixed Assets has also been reversed by Rs. 6,15,928/-.
- 18 Balance with CPWD is subject to reconciliation.
- 19 During the financial year 2019-20 Rs. 27,54,599/- was paid to Shri P.K. Jain towards commutation of pension against which a recovery of Rs. 49,86,000/- was to be made by the institute. However, the excess recoverable amount was inadvertently omitted from being accounted for in the books of accounts for the said financial year. This accounting error has been identified and rectified during the F.Y. 2024-25 and the excess amount of recovery has accordingly been recognised as prior period income under schedule 14.

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

Astt. Registrar(F&A) Registrar Director

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD/YEAR ENDED:31.03.2025

	Amount in Lacs	
Receipts	Current Year	Previous Year
<b>I. Opening Balances</b>		
(a) Cash Balances	-	-
(b) Bank Balance	-	-
i. In Current accounts	-	-
ii. In deposit accounts	-	-
iii. Saving accounts	-	-
(a) Institute Fund	2,322.88	2,836.70
(b) Designated/Earmarked/Endowment Fund	74.68	1,482.75
(c) Other Fund-Alumni Fund & CPF Fund	0.99	-
<b>II. Grants Received</b>		
(a) From Government of India-Plan		
(i) Non Recurring Grant (OH35: Creation of Assets)	1,499.00	1,000.00
(ii) Recurring Grant (OH31: Non Salary & OH36: Salary)	7,444.00	6,696.00
(iii) Internal Accruals (Interest)	69.19	49.03
(b) From State Government	-	-
(c) From other sources (details)	-	-
<b>III. Academic Receipts</b>		
(i) Fees From students	4,256.05	3,904.51
(ii) Other Academic receipt	30.55	6.04
<b>IV. Receipts against Earmarked/Endowment Funds</b>		
(i) Outside Contribution	-	-
(ii) Internal Contribution	-	-
<b>V. Receipts against Sponsored Projects/Schemes</b>		
(i) DST Grant	-	-
(ii) ATB Project	-	-
(iii) Sprintronic Project	-	-
(iv) Workshop (UBA) Project	-	-
(v) Viral RNA DBT	-	-
(vi) NavAjna Technology	-	-
(vii) Inspire Fellowship	-	-
(viii) Fund Received from projects	-	-
(ix) ICMR Project	-	-
(x) Project Image Super Resolution	-	-
(xi) Project CSTCP	-	-
(xii) Transfer from Projects, Workshop & Seminar & (Others) (Net)	13.70	22.29

Place : Prayagraj  
Date: 30/05/2025

In terms of our report of even date  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

	Amount In Lacs
<b>VI. Receipts against sponsored Fellowships and Scholarships</b>	
(i) Ministry of Social Justice	-
(ii) Post Doctoral PHD Scheme	-
(iii) Others	142.44
	92.96
<b>VII. Income on Investments from</b>	
(a) Earmarked/Endowment funds (Including interest on saving Bank)	
(i) Endowment Funds	1.36
(ii) Depreciation reserve fund	120.86
(iii) Corpus Fund	553.97
(b) Other investments- Leave Encashment & Gratuity Fund	-
<b>VIII. Interest received on</b>	
(a) Bank Deposits	-
(b) Term Deposit	8.87
(c) Loans and Advances	-
(d) Savings Bank Accounts	55.05
(e) On loan to employee/staff	-
	56.81
<b>IX. Investments encashed</b>	
<b>X. Term Deposits with Scheduled Banks encashed</b>	
FDR Encashment	
(a) Medal Fund	-
(b) Alumni Fund	1,623.00
(c) Depreciation Fund	2,351.00
(d) Endowment Fund	21.00
(e) Corpus Fund	10,457.50
(f) CPF Fund	-
(g) FDR against LC	-
(h) FDR- Short term/ General	410.00
(i) GPF Fund	-
(j) Leave Encashment and Gratuity Fund	971.10
(k) Accrued Interest on FDR-Received on Maturity	548.30
	344.43

Place : Prayagraj  
Date: 30/05/2025

In terms of our report of even date  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

	Amount In Lacs
<b>XI. Other Income (including Prior Period Income)</b>	
Income from Land & Buildings	
(i) License Fee, Room/Hostel Rent/shop rent	39.70
(ii) Electricity and other charges recovered	20.09
Others	
(i) Income from consultancy	1.35
(ii) Misc. receipts	7.88
(iii) Summer & Winter Internship Fees	10.25
(iv) Grants/Donations from Institutions, Welfare Bodies and International Organizations	0.01
(v) Recoveries from Employees for various Expenses	4.11
(vi) Insurance Claim Received	-
(vii) Institutional Charges Received from Project/IIT Lucknow	16.21
(viii) Water Charges	0.17
(ix) Recruitment Application Fees	9.75
(x) Tender Fees	2.50
(xi) Penalty Recovered from Vendor	3.88
(xii) Sale of Scrap	0.08
<b>XII. Deposits and Advances</b>	
Receipt from Employees & Others (Net) (against adjustment of expenditure & others)	59.09
Advance to Employee- Interest bearing	-
Amount Withhold	56.78
Security Deposit	62.23
	19.43
<b>XIII. Miscellaneous Receipts including Statutory Receipts</b>	
(i) TDS	540.30
(ii) Other Statutory Receipts	480.11
(iii) GST	42.44
(iv) Refund of TDS	27.52

Place : Prayagraj  
Date: 30/05/2025

Astt. Registrar(F&A)

Registrar

Director

In terms of our report of even date  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

XIV. Any Other Receipts	Amount In Lacs
(i) CSAB 2024	6.35
(ii) Student insurance & medical account	-
(iii) CSAB 2023	5.58
(iv) Benevolent fund Fees	-
(v) Excess fee received from students	-
(vi) Mess Receipts	5.24
(vii) Gymkhana Fees	4.13
(viii) Other Fund	-
(a) CPF & GPF	-
(i) Contribution & Loan Recovery	-
(ii) Interest on CPF & GPF Fund	-
(iii) Contribution of Staff on deputation	-
(b) Alumni Fund	-
(i) Interest on saving bank	1.43
(ii) Interest on FDR	90.53
(iii) Contribution	62.06
(iv) Sundry receipts from vendors	-
(c) Employee Welfare Fund	-
(d) Leave Encashment & Gratuity Fund	46.88
(ix) AICTE Programming grant	-
(x) GSLU	1.63
(xi) Visitors' Hostel A/c	1.62
(xii) Labour Cess	0.02
(xiii) Monthly membership fees	1.53
(xiv) Other Receipts	17.54
(xv) DASA 2024	0.57
(xvi) DASA 2023	0.60
(xvii) Receipt against NPS	243.78
(xviii) Employees Welfare	1.00
(xix) Pension Contribution	-
(xx) Group Personal Accident premium	1.32
(xxi) CCMT 2024	2.30
(xxii) CCMT 2023	-
<b>TOTAL</b>	<b>34,301.09</b>
	<b>32,486.91</b>

In terms of our report of even date,  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Place : Prayagraj  
Date: 30/05/2025

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

Payments		Amount In Lacs	
		Current Year	Previous Year
<b>I. Expenses</b>			
(a) Establishment Expenses		3,668.07	3,311.58
(b) Academic Expenses		1,013.10	924.46
(c) Administrative Expenses		2,400.55	2,132.38
(d) Transportation Expenses		20.04	20.38
(e) Repairs & Maintenance		252.12	347.02
(f) Prior period expenses		-	-
(g) Finance Cost		0.05	0.06
<b>II. Payments against Earmarked/Endowment Funds</b>			
<b>III. Payments against Sponsored Projects/Schemes</b>			
(a) Viral RNA DBT		-	-
(b) DST Grant		-	-
(c) Inspire Faculty Award Project (Net)		-	-
(d) Respond Project ISRO		-	-
(e) Mission Planning Project		-	-
(f) NavAjna Technology		-	-
(g) ICMR Project		-	-
(h) Topological Material Project		-	-
(i) Benefits of ICT Project		-	-
(j) Project Image Super Resolution		-	-
(k) Project - CSTCP		-	-
<b>IV. Payments against Sponsored Fellowships/Scholarships</b>			
(a) Ministry of Social Justice		-	-
(b) Post Doctoral PHD Scheme		-	-
(c) Others		105.72	96.28
<b>V. Investments and Deposits made</b>			
a) Out of Earmarked/Endowments funds			
(i) Depreciation Fund		560.00	2,304.00
(ii) Endowment Fund		22.00	111.00
(iii) Corpus Fund		17,020.00	15,565.50
b) Other Fund		-	-
(i) Alumni Fund		1,788.60	1,558.00
(ii) CPF Fund/GPF		-	-
(iii) Retirement Benefit Fund		-	-
(iv) Leave Encashment and Gratuity Fund		1,050.00	1,221.10
<b>VI. Term Deposits with Scheduled Banks</b>			
		-	586.00

Place : Prayagraj  
Date: 30/05/2025

In terms of our report of even date  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

VII. Expenditure on Fixed Assets and Capital Works-in-Progress	Amount in Lacs
(a) Fixed Assets	-
(i) Buildings	27.61
(ii) Plant & Machinery	34.30
(iii) Electrical Installation and equipment	26.65
(iv) Scientific & Laboratory Equipment	66.68
(v) Office Equipment	10.89
(vi) Computers & Peripherals	96.61
(vii) Furniture, Fixtures & Fittings	15.30
(viii) Library Books & Scientific Journals	2.60
(ix) Small Value Assets	17.62
(x) Audio Visual Equipment	19.34
(xi) Sports Equipment	2.56
(xii) Vehicle	9.40
(b) Capital Works-in-Progress	-
(c) Intangible	-
(i) Computer Software	72.96
(ii) E-Journals	12.06
(iii) Patents	-
<b>VIII. Other Payments including statutory payments</b>	-
(i) TDS	542.67
(ii) Labour Cess	-
(iii) Other Statutory Payments	-
(iv) GST	88.02
(v) Payment of CPF of Employee on Deputation	87.69
<b>IX Refund of Grants</b>	-
<b>X. Deposits and Advances</b>	-
(a) Security Deposit	28.37
(b) Advance to Employee- Interest bearing	-
(c) Advance to Staff (Net)	17.59
(d) Advance to Others (Net)	8.86
(e) Advance CPWD	-
(f) DASA	-
(g) Amount Withhold	54.68
(h) Prepaid Expenses	4.54

Place : Prayagraj  
Date: 30/05/2025

In terms of our report of even date  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)

# Indian Institute of Information Technology, Allahabad

	Amount In Lacs
<b>XI. Other Payments</b>	
(a) CCMT 2023	2.07
(b) CSAB 2023	5.12
(c) CCMT 2024	2.19
(d) CSAB 2024	5.58
(e) Student medical and insurance account	72.46
(f) Labour Cess	0.15
(g) Boys Hostel 5 Mess A/c	0.36
(h) Benevolent Fund	18.86
(i) Tax deducted of Institute	16.70
(j) Gymkhana Fees	76.18
(k) GSII	1.63
(l) Payment to Sundry Creditors	6.03
(m) Monthly Membership Fees	4.24
(n) Employee Welfare	1.53
(o) Payment against NPS	1.00
(p) Payment of provision for Expenses	243.94
(q) Group Personal Accident premium	107.99
(r) LIC Group Insurance - Scheme contract	1.32
(s) Transfer of Net Balances of GPF & CPF Account	13.94
(t) DASA 2023	6.30
(u) Insurance Death Claim	5.38
(v) Interest refunded to Government	0.56
(w) DASA 2024	4.00
	61.45
	0.54
<b>XII. Closing balances</b>	
a) Cash in hand	
b) Bank balances	
In Savings Accounts	
Institute Fund	3,551.50
Designated/Earmarked/Endowment Fund	2,322.88
Other Fund-Alumni Fund & CPF	1,069.46
	4.43
<b>TOTAL</b>	<b>34,301.09</b>
	<b>32,486.91</b>

Place : Prayagraj  
Date: 30/05/2025

In terms of our report of even date  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Astt. Registrar(F&A)

Registrar

Director

Deepak Sharma  
Partner  
(M. No. 422195)





# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

Scheme Name: *Gymkhana IIT-A (Student A/c)*

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

	Current Year	Previous Year	PAYMENT	Current Year	Previous Year
<b>RECEIPT</b>					
<b>I Opening Balance</b>					
<b>Bank Balance</b>					
i) In Saving accounts	1,13,05,446.94	47,93,255.52	<b>Expenses</b>	1,57,97,037.43	25,70,311.00
ii) In FDR accounts			a) Student Sports / Technical / Cultural Event Expenses	2,55,000.00	3,75,000.00
<b>II Grants Received From Govt. Of India</b>			b) Student Prize Distribution Expenses	13,794.00	436.00
			c) Bank charges	2,06,514.00	1,31,000.00
			d) Administrative Expenses	2,55,887.00	1,65,434.00
			e) Misc. Expenses		
<b>III Other Receipts (Specify)</b>			<b>II Investment and deposits made</b>		
a) EMD - Dream Makers			a) Out of Earmarked/Endowment funds		
b) Travel Reimbursement for students					
<b>IV Other Income (Specify)</b>			<b>III Expenditure on fixed Assets &amp; Work-in-Progress</b>		
a) Gymkhana Fee	73,73,360.00	77,86,830.44	a) Purchase of fixed Assets		
b) Interest rec. on SB-A/c	1,13,994.00	1,07,341.00	b) Expenditure on Capital/W.I.P		
c) Other receipt	1,87,249.00	94,351.00	<b>IV Other Payments (Specify)</b>		
d) Received from IIT	7,25,000.00	1,00,000.00	a) Sponsorship refunded		15,000.00
e) Donations			b) Advances - Staff & Students		
f) Reg. Fees for Events			c) Loans & Advances		
g) Seed Money from IIT-A				89,83,290.00	22,98,598.00
h) Sponsorship Receipts (incldg. GST)			d) TDS U/S 194C Paid during the year but related to Previous Year		
i) Advance refund - Staff & Students	1,28,000.00		e) Advances - M/s Artisan		
j) Students' Contribution for events	4,29,568.00	2,09,201.00	f) Advances - M/s Admaker		
k) Duties & Taxes	6,62,786.00		g) Interest and fees under IT and GST		
l) Advances	92,17,292.00		h) Duties & Taxes	6,68,579.00	6,88,018.00
<b>TOTAL Rs.</b>	<b>3,01,42,695.94</b>	<b>1,75,49,243.94</b>	<b>V Closing Balance</b>		
			a) In saving account (Canara-20510)	39,62,594.51	1,13,05,446.94
<b>TOTAL Rs.</b>	<b>3,01,42,695.94</b>	<b>1,75,49,243.94</b>	<b>TOTAL Rs.</b>	<b>3,01,42,695.94</b>	<b>1,75,49,243.94</b>

Place: Prayagraj  
Date: 30/05/2025

Compiled on the basis of books and records furnished.  
No audit opinion is expressed.  
for **Neeraj Prakash & Associates**  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

Director

Registrar

Asst. Registrar(F&A)





# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

*Scheme Name: Insurance Cum Welfare Fund A/c (Student A/c)*  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025**

RECEIPT		Current Year	Previous Year	PAYMENT	Current Year	Previous Year
		(Amount in Rs.)				
<b>I</b>	<u>Opening Balance</u>					
	<b>Bank Balance</b>					
	a) In Saving accounts	1,13,69,096.23	67,26,648.82	<b>I Expenses</b>	18,78,821.00	18,14,660.00
				a) Premium - Insurance Company		
				b) Student Medical Expenses	7,70,408.00	5,43,062.00
				c) Bank Charges		28.32
<b>II</b>	<u>Grants Received</u>					
	From Govt. Of India	NIL	NIL	<b>II Investment and deposits made</b>		
				a) Investment in FDR	2,54,00,000.00	87,00,000.00
<b>III</b>	<u>Income on Investment from</u>					
	a) Earmarked/Endowment funds	NIL	NIL	<b>III Expenditure on fixed Assets &amp; Work-in- Progress</b>		
	b) Own Funds(Other Investment)	NIL	NIL	a) Purchase of fixed Assets	NIL	NIL
				b) Expenditure on Capital/W.I.P	NIL	NIL
<b>IV</b>	<u>Investment and deposits matured</u>					
	a) Maturity of FDR	2,37,00,000.00	80,56,658.00	<b>IV Other Payments (Specify)</b>		
				a) Loans, Advances, Transfer	NIL	NIL
<b>V</b>	<u>Other Income (Specify)</u>			b) Tax Deducted at Source	14,424.00	NIL
	a) Other receipt	NIL	NIL			
	b) Interest rec. on SB- A/c	3,65,671.00	1,78,694.00	<b>V Closing Balance</b>		
	c) Insurance Cum Welfare Fees	72,45,720.00	67,61,730.00	a) In saving account (IOB-28870)	1,66,31,294.23	1,13,69,096.23
	d) Interest on FDR	20,14,460.00	7,03,115.73			
	<b>TOTAL Rs.</b>	<b>4,46,94,947.23</b>	<b>2,24,26,846.55</b>	<b>TOTAL Rs.</b>	<b>4,46,94,947.23</b>	<b>2,24,26,846.55</b>

Compiled on the basis of books and records furnished. No audit opinion is expressed.

for Neeraj Prakash & Associates  
 Chartered Accountants  
 (FRN: 010495C)

Deepak Sharma  
 Partner  
 (M. No. 422195)

Director

Registrar

Astt. Registrar(F&A)

Place: Prayagraj  
 Date: 30/05/2025

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD WORKSHOP & SEMINAR

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

RECEIPT		Current Year	Previous Year	PAYMENT	Current Year	Previous Year
				Workshop Expenses/Grants		
I	Opening Balance					
	Bank Balance					
	i) In Saving accounts (SBI-30996838478)	1,29,51,369.25	1,07,96,815.15	i) IEEE SB		5,079.00
	ii) In Saving account (HDFC-53952)	13,88,142.20	4,01,845.20	ii) Social Media Awareness		
				a) Consumable		1,121.00
				b) Contingency		8,706.00
				c) Equipment		
				d) Fellowship		2,45,000.00
				e) Travel		733.00
		231700		f) Refund of Bank Interest		28,352.00
III	Registration Fees/Grant Received From:					
	CCC		27,140.00	iii) CCC	30889	1,92,641.00
	Behavioural Finance/ MDP		3,99,812.00	iv) Project Transfer		1,95,24,638.00
	Global Alumni Meet			v) Behavioural Finance	9335.6	3,16,629.00
	Other Short Term Workshops			vi) Biomemes		22,836.00
	Project Transfer		2,30,06,976.00	vii) VLSI Design		5,55,664.00
	CIR Registration fees		1,77,621.00	viii) Consultancy Fee		6,82,998.00
	Grant from BITS Pilani			ix) Refund of grant		6,18,910.00
	AICTE FDP		1,26,260.00	a) Contingency		27,465.00
	Hostel Fee			b) Fellowship		4,32,677.00
	Gyanotsav - IIT Kanpur		2,07,050.00	x) GST transfer		8,77,348.00
	Photonics Society Grant from IIT Kanpur			xi) Online Crafting Research		19,308.00
	Plan Account Exp			l) Biomemes workshop	26270	
	ICMR Fellowship- Ayush Amod		4,21,677.00	xii) UPCON		32,867.00
	Yoga Day Reg Fee		8,000.00	xiii) ADASIVA		1,27,000.00
	Swimming pool Reg Fee			xiv) IEEE Phonic society		73,445.00
	Core Data Science/Crafting Research		19,116.00	xv) Bank Charges		21,957.56
	Fund for research purpose- Dr sonali		3,56,160.00	xvi) IRAS-HUB	2787810	
	Fuzzy Logic and Its applications in Electrical & Electronics Engineering		3,000.00	xvii) ISEC		
	GIAN - Dr. Sonali		28,442.00	xviii) MDP		52,500.00
	IEEE CIS 2023		3,18,922.00	xix) Miscellaneous		1,758.46
	IEEE CIS Grant- Dr Shiv Ram Dubey		5,34,820.00			
	IEEE Funds for WIE		1,00,000.00			
	IEEE IIT Kanpur- IEEE Photonics Society		23,600.00			

## Indian Institute of Information Technology, Allahabad

RECEIPT	Current Year	Previous Year	PAYMENT	Current Year	Previous Year
IEEE IIT Kanpur Women Engineering		1,56,980.00	xix) MLDA		34,000.00
IEEE WIE Reg Fee		23,160.00	xx) oh/35		35,634.00
IEEE WIE Sponsorship	67500	52,714.00	xxi) Over head		-
ISRO Training on Artificial intelligence (AI) Machine Learning (ML) - Dr Sonali Agarwal		22,80,000.00	A Multimodel Analysis For mental disorder (Dr. Sonali)	109290	
Mela vikash pradhikaran		7,64,400.00	AIR 2024	26916	
Misc		306.00	Automated Lunar crater Detection Chandrayaan-2 Misc	10133	
MLDA Reg Fee		40,220.00	Bank Charges	28798.29	
INAR24 Reg Fee		30,756.14	CBDC	2128	
NTA Exam.	233610	4,21,620.00	FGRF 2024	27050	
PROCTER AND GAMBLE COMPANY		4,97,101.10	FIST SSR	5858	
Project Account Close Design and Development of Dimensionality Reduction Techniques for Cyber Physical Systems		11,210.00			
Project Account Closour Cyber Physical Security		16,024.80	FLRP-2024- Dr. Seema Kushwaha	14849	
Project Account Closour Stem Cell		5,755.00	FMST 2024	3068	
Project Grant - Sri Lanka		2,58,219.00	GST	123366	
SBI Life Consultancy fee		7,05,396.00	Gyan Mahakumbh	10676	
Swimming pool reg fee	142450	1,58,900.00	Human Robot Intrection	429407	
TCS - ISEC reimbursement of exp		57,587.76			
TEAL2.0 Project Grant		12,69,743.00	ICMR Fellowship	621419	
VLSI Internship	532260	6,54,963.00	ICSSR- Project and Workshop	231537	
WRAP Reg Fee		2,47,342.32	I-DAPT (IIT BHU)	50770	
FDR Matured-IIT Delhi EU project Grant		72,19,108.00	IEEE CVMI 2024	222641	
Core Data Science Student Research Scholar		10,620.00	IEEE SB	7847	
Cyber Physical		1,652.00	IEEE SPS XAI 2025	49500	
Functional Analysis		1,000.00	IEEE Women Engineering	62407	
GIAN		25,796.00	IHFC/CIR Workshop	405351	
IEEE-sponsored WOMEN IN ENGINEERING (WIE)- INTERNATIONAL LEADERSHIP SUMMIT		1,31,274.00	IPR Strategical for Workshop -UP-CST	109586	
IPR STRATEGIES FOR SUCCESS-for IIITA Students		29,860.00	CICT-2024	28053	
Misc		708.00	Consultancy Fee	25000	
Online conference on Functional Analysis and Fractals		67,180.00	Consultancy fee -Graphic Representation	50000	
RFC Design workshop		5,192.00	CVMI 2024	214044	
RFWRL_FIST- Anechoic VNA+other_Academic_RD LAB		6,136.00	Dr. Abdulllah bin Abu Baker (CFAF2024)	46400	
Statistics for Machine Learning with R		31,388.00	Dr. Anand Tiwari (CGAC-2024)	30284	

# Indian Institute of Information Technology, Allahabad

RECEIPT		Current Year	Previous Year	PAYMENT		Current Year	Previous Year
Two Days International Workshop on CYBER PHYSICAL			7,316.00	ISRO ISTRAC -ERAMUS (Dr. Sonali Agrawal)		1752453	-
Workshop on Fractal Geometry and Related Fields			26,698.00	Mahakumbh 2025 Hackathon		4952226	-
Workshop on fundamental of mathematics and Biology- Dr Savitri			52,884.00	Misc		34	
Workshop on Intellectual Property Rights & Innovation for students			18,664.00	7 Days workshop - Dr. T.Pant			1,22,000.00
Workshop on Numerical and Analytical Relativity			93,456.00	Advance Training Program on Experimental & Simulation-Dr Upendra Kumar			91,630.00
Workshop on Satellite Image Analysis for Contemporary Applications			49,560.00	AITA			3,09,140.00
Workshop on the fundamentals of mathematical Biology			4,248.00	Automated Lunar Crater- Dr Himanshu			80,183.00
WRAP 2023			9,48,395.00	Capacity Building in Robotics & Automation Systems			36,801.00
ADASIVA 2023 Reg Fee			106928.00	CFAF Dr Abdullah			16,300.00
AITA 2023 Dr Surya Prakash			326570.00	Cyber Security Awareness			9,000.00
Balance refunded by Comfort Car TDS amount			797.00	Detection and Quantification - ICMR			5,84,787.00
C3 IHUB - Dr. Maity			299520.00	Development of Deep Learning- Dr Shiv Ram Dubey			18,131.00
Cancellation of DD			618910.00	FMB Workshop- Dr Seema Kushwaha			43,248.00
CFAF 2024 reg Fee Dr. Abdulla sir			2500.00	GIAN			42,741.00
Consultancy fee		177600	496348.00	GITA- DST Dr. Shiv Ram Dubey			11,450.00
Cyber Physical Systems Security			1652.00	Gyanotsav funds			47,653.00
Adjustment of excess amount of IT of M/s Subhash Chandra F		268		Hackathan Mahakumbh 2025			4,941.00
Balance refunded against advance		48517		Human Robot Interaction			26,96,497.00
CICT 2024		179779		IEEE CIS CADLA			8,97,861.00
Conference on Graph theory and Additive Combinatorics		354		IEEE WIE			50,000.00
CSIR Grant for CVMI		50000		IPR- Dr Prasanna Kr Misra			90,090.00
CSIR Grant for travel Support- Ms. Ekta Agrawal		16266		ISRO ISTRAC			4,31,939.00
CSIR Grant- WRAP		100000		Linear Representation of Multiplicative - Dr Sumit Kr Upadhyay			1,79,680.00
CST- UP Grant		393313		MSME			24,290.00
CST-UP Grant		137906		NAR			9,454.00
CVMI 2024		750533.1		NTA Exam			1,61,167.00
CVMI Reg Fee		474367		Procter & Gamble			8,41,905.00
FDP Grant		33000		Dr. Saurabh Verma (FGRF 2024)		9300	-
Fuzzy Logic and its applications in DC Drive		1400		ERASMUS Capacity Prof. GC Nandi Honorarium for PDA		83333	-
Hostel Fee		1652					
ICMR Fellowship- Ayush Amod		621419					

## Indian Institute of Information Technology, Allahabad

RECEIPT	Current Year	Previous Year	PAYMENT	Current Year	Previous Year
IIT Roorkee Project grant Dr. Sonali Aganwal	1846000		Recovered on 17.05.2024 Rs. 268/- Rekhi Centre of Excellence for Science of Happiness		134.00 1,47,547.00
Income Tax Refund	2037780				
IOT Testbed	8700000		RFCMOS Workshop		951.00
IRAS HUB project Account	1000000		Road Object Detection during rainy nights		24,000.00
Misc	397		Satellite Image Analysis		2,520.00
MLDA Reg Fee	34090		SBI Life Insurance		37,337.00
Nippd- ICMR Project grant	1088044		SMLR 2023		19,963.00
OH 35 Payment	8,53,836.00		TEAL2.0		11,66,922.00
Photonics Principles and Optical Networks (PPON-2024)	4658		Workshop- Prof Pritish		13,046.00
Project Exp- IIIT A CAPACITY BUILDING IN ROBOTIC	2730573		WRAP		9,55,105.00
Project Exp- IIITA Road Object	24000		Capacity Building in Robotics & Automation Systems-		70,00,000.00
Project Grant Atomic Energy	640400		FDR		
RDAB 2024	16048		SERB- Matrix- Dr Suneel Yadav		8,188.00
Sponsorship for Gyan Mahakubh	254000		To Create a State of Art facility-Direct Exp		5,03,776.00
test	2		MSME	52	
Training in Linear Algebra- dr Abdullah	3894		NAR 2024	9628	
UP- CST Project Grant	406000		NTA	386734	
Workshop fee	5180		OH-35	977189	
Workshop	2360		Rekhi center of Happyness Science	647407	
WRAT 2024	200		RFCMOS	4000	
2nd Colloquium on Business Informatics and Indo German Wo	12760		SMDP	896	
Accommodation Charges for Business Informatics and Indo G	89680		SSBF	190319	
Artificial Intelligence & Robotics	732740		Transfer	20413518	
Center of intelligent Robotics workshop-CIR25W_RA00_3000	71500		Travel Support Claim	16266	
Center of intelligent Robotics workshop-CIR25W_RC00_500	34000		VLSI Design Training	571810	
CICT 2024	902000		Workshop & On Fractals - GAANA (Dr. Saurabh verma)	34110	
Conference on Graph theory and Additive Combinatorics	60500		Workshop On Busines Informatics	13522	
Exploring Religious Tourism in Uttar Pradesh	6908		WRAP 2023	150900	
Foundation School on Linear Algebra, Real Analysis and Proba	5900		Wrongly Credit	9900000	
GAM 2024	109385		Accommodation Charges for Business	13680	
International Conference on Computer Vision and Machine Ir	44604		AIR-2024	599849	
International Yoga Day 2024	38932		Apnna Fund Workshop A/c	13339	
Meeting on Analysis, Dimensions	19362		Artificial Intelligence & Robotics Summer Training	66380.36	
Misc	42544		CICT 2024	1298098.42	
National Workshop on FMST 2024	60131		CIR	21894.42	
Numerical and Analytical Relativity (NAR 2025)- for PG and Ph	10030		Consultancy fee	27090.56	
Recent Developments in Algebra	67928		CVMI Reg. Fee	180628.34	
Training in Linear Algebra	8142		Exploring Religious Tourism in Uttar Pradesh	1306.52	
			FMST	44967	

## Indian Institute of Information Technology, Allahabad

RECEIPT		Current Year	Previous Year	PAYMENT		Current Year	Previous Year
VH Charges with GST		141600		Foundation School on Linear Algebra, Real Analysis		720	
Workshop on Design and development of Antennas and HF C		31232		Fuzzy Logic		214	
Workshop on Fractal		69674		gam 2024		14488	
Workshop on Real Analysis and Topology		53056		Gyan Mahakumbh 2025		152729	
				Hostel Fees		252	
				I-Dapt - IIT BHU		6200	
				IEEE CVMI 2024		606020	
				IEEE Photonics society		34583	
				IEEE SB		4733	
				IEEE SPS		10296.62	
				Indo-German Workshop		30266.44	
				IRAS-HUB		160070	
				Meeting on Analysis Dimensions & PDEs (MADP-2024)		15200	
				Meeting on Analysis, Dimensions		2647.52	
				MISC		1546.68	
				MLDA Reg. Fee		3635.08	
				MSME (A-ESDP)		11800	
				NAR-2025		48618	
				Numerical & Analyticals Relativity 2024		43500	
				Numerical & Analyticals Relativity 2024 (NAR)		22385	
				PPON		710	
				RDAB-2024		15158	
				Recent Development in Algebra		30129	
				Reg. Fee for Alumni meet		118973	
				Rekhi center		751	
				RF Workshop		3979	
				Sponsorship for Gyan Mahakumbh		38745.76	
				Taxable		231.86	
				Training in Linear Algebra (TLA-24)		7999	
				VLSI Reg. Fee		14232.24	



# Indian Institute of Information Technology, Allahabad

**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD  
CONTRIBUTORY PROVIDENT FUND  
BALANCE SHEET AS ON 31ST MARCH 2025**

SOURCES OF FUND		(Rs. In Lacs)	
Sche dule	Current Year	Previous Year	Sche dule
<b>APPLICATION OF FUND</b>			
1	521.33	477.43	
<b>CAPITAL FUND</b>			
	130.00	-	Fixed Deposit with Central Bank of India
	32.00	-	Fixed Deposit with Indian Bank
	12.00	12.00	Fixed Deposit with HDFC Bank
	250.00	250.00	Fixed Deposit with HDFC Bank
2	219.36	194.66	Fixed Deposit with Central Bank of India
	105.00	105.00	Fixed Deposit with Punjab National Bank
	-	145.60	Fixed Deposit with Punjab National Bank
	150.00	-	Fixed Deposit with Canara Bank
<b>INVESTMENTS</b>			
<b>CURRENT LIABILITIES</b>			
Employees Contribution to CPF Fund			
<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>			
Employer's Contribution to CPF			
	40.51	16.18	Accrued Interest on FDRs
	2.50	1.61	Cheque issued for FDRs
	-	-	Tax Deducted at Source
<b>CASH AT BANK</b>			
	18.68	21.70	
	<b>740.69</b>	<b>672.09</b>	<b>740.69</b>
			<b>672.09</b>

Place : Prayagraj  
Date: 30/05/2025

**Compiled on the basis of books and records furnished. No  
audit opinion is expressed.**  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

**Deepak Sharma  
Partner  
(M. No. 422195)**

# Indian Institute of Information Technology, Allahabad

**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD  
CONTRIBUTORY PROVIDENT FUND  
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2025**

		(Rs. In Lacs)				
EXPENDITURE	Sche dule	Current Year	Previous Year	Sche dule	Current Year	Previous Year
<b>EXPENDITURE</b>						
Employer's Contribution to CPF		6.30	12.50		1.09	2.10
Interest on CPF		12.09	10.46		-	42.04
					48.62	37.77
<b>INCOME FROM INVESTMENT</b>						
Interest on Saving Account						
Interest on RBI Bond						
Interest on Fixed Deposits						
<b>Balance Being Surplus/(Deficit) Carried to Capital Fund</b>		<b>31.31</b>	<b>58.95</b>		<b>49.71</b>	<b>81.91</b>
		<b>49.71</b>	<b>81.91</b>		<b>49.71</b>	<b>81.91</b>

Place : Prayagraj  
Date: 30/05/2025

**Astt. Registrar(F&A)**

**Registrar**

**Director**

**Compiled on the basis of books and records  
furnished. No audit opinion is expressed.  
for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)**

**Deepak Sharma  
Partner  
(M. No. 422195)**



**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD**

**Schedule 1 Capital Fund forming part of Balance Sheet**

Sl. No.	Particulars	(Rs. in Lacs)	
		Current Year	Previous Year
	<b>Balance at the beginning of the year</b>	477.43	452.33
Add:	Excess/ Deficit transferred from the Income & Expenditure Account	31.31	58.95
Add:	Amount Transferred from Salary Account of IIIT Allahabad	12.58	33.85
		<b>521.33</b>	<b>477.43</b>

Place : Prayagraj  
Date: 30/05/2025

*for* Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

**Astt. Registrar(F&A)**                      **Registrar**                      **Director**

# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### Schedule 2 Employees Contribution to CPF forming part of Balance Sheet

Sl. No.	Particulars	(Rs. In Lacs)	
		Current Year	Previous Year
1	Ajay Tiwari	6.96	6.96
2	CVS Siva Prasad	13.24	13.24
3	Om Prakash Vyas	72.84	62.96
4	Pallavi Dixit	5.43	5.43
5	Ranjeet Banerjee	27.34	23.58
6	Shekhar Verma	90.93	79.85
7	Swatantra Dwivedi	2.63	2.63
		<b>219.36</b>	<b>194.66</b>

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

Astt. Registrar(F&A) Registrar Director

## Indian Institute of Information Technology, Allahabad

**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD  
GENERAL PROVIDENT FUND  
BALANCE SHEET AS ON 31ST MARCH 2025**

SOURCES OF FUND		(Rs. In Lacs)				
	Sche dule	Current Year	Previous Year	Sche dule	Current Year	Previous Year
<b><u>CAPITAL FUND &amp; ACCRUED INTEREST</u></b>		1	(197.44)			
<b><u>INVESTMENTS</u></b>						
	Fixed Deposit with Canara Bank				5.00	-
	Fixed Deposit with HDFC Bank				35.00	35.00
	Fixed Deposit with Indian Overseas Bank				3.00	3.00
	Fixed Deposit with Punjab National Bank				4.00	4.00
	Fixed Deposit with State Bank of India				44.80	44.80
	Fixed Deposit with Central Bank of India				-	180.00
	Fixed Deposit with Punjab National Bank				-	18.00
	Fixed Deposit with Central Bank of India				190.00	-
	Fixed Deposit with Indian Bank				39.00	-
<b><u>CURRENT LIABILITIES</u></b>						
GPF Contribution from Parent Employer		4.34	4.34			
Employees Contribution to GPF Fund	2	565.07	503.79			
<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>						
Accrued Interest on FDRs					23.32	20.58
Cheque issued for FDRs					-	-
Tax Deducted at Source					3.26	2.12
<b>Cash at Bank</b>					9.83	3.18
		<b>357.22</b>	<b>310.68</b>		<b>357.22</b>	<b>310.68</b>

Place : Prayagraj  
Date: 30/05/2025

**Compiled on the basis of books and records  
furnished. No audit opinion is expressed.**

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

**Astt. Registrar(F&A)**

**Registrar**

**Director**

**Deepak Sharma  
Partner  
(M. No. 422195)**



# Indian Institute of Information Technology, Allahabad

**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD**  
**Scheme Name: General Provident Fund**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025**

		(Rs. In Lacs)			
RECEIPT	Current Year	Previous Year	PAYMENT	Current Year	Previous Year
<b>I Opening Balance</b>					
<b>Bank Balance</b>					
a) In Saving accounts	3.18	14.25	<b>Liability towards GPF</b>		11.00
			a) Withdrawals		
			b) Advances		
			c) Bank Charges		
			d) Final Payments		0.89
<b>II Liability towards GPF</b>					
Contribution Institute Account	24.52	27.37	<b>II Investment and deposits made</b>		
Contribution Employees			a) Out of Earmarked/Endowment funds		
			b) Investment in FDR	273.00	69.80
<b>III Income on Investment from</b>					
a) Earmarked/Endowment funds	NIL	NIL	<b>IV Other Payments (Specify)</b>		
b) Own Funds(Other Investment)	NIL	NIL	a) Loans, Advances, Transfer		NIL
			b) TDS	0.34	NIL
<b>IV Investment and deposits matured</b>					
a) Out of Earmarked/Endowment funds	237.00	40.00			
b) Maturity of FDR			<b>V Closing Balance</b>		
			a) In saving account (IOB-63011)	9.83	3.18
<b>V Other Income (Specify)</b>					
a) Other receipt					
b) Interest rec. on SB- A/c	0.80	0.81			
d) Interest on FDR	17.50	2.45			
e) Refund of Income Tax	0.17				
<b>TOTAL Rs.</b>	<b>283.18</b>	<b>84.87</b>	<b>TOTAL Rs.</b>	<b>283.18</b>	<b>84.87</b>

Place: Prayagraj  
 Date: 30/05/2025

Compiled on the basis of books and records furnished. No audit opinion is expressed.

for **Neeraj Prakash & Associates**  
 Chartered Accountants  
 (FRN: 010495C)

Astt. Registrar(F&A) Registrar Director

Deepak Sharma  
 Partner  
 (M. No. 422195)



# Indian Institute of Information Technology, Allahabad

## INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

### Schedule 2 Employees Contribution to GPF forming part of Balance Sheet

Sl. No.	Particulars	(Rs. In Lacs)		
		Current Year	Previous Year	Year
1	Dr. Asheesh Kumar	62.50	54.87	
2	DN Shukla	5.04	6.16	
3	Prof. G C Nandi	138.44	124.41	
4	Dr. KK Tiwari	4.51	3.05	
5	Mr. K S Aeron	6.16	4.48	
6	Dr. Mithilesh Kumar Mishra	20.33	16.68	
7	Prof. Anupam	203.97	185.60	
8	Mr. Rajeev Kumar Bhatia	11.38	9.98	
9	Mr. Raj Kumar	8.17	7.05	
10	Mr. R S Bisht	7.10	5.46	
11	Dr. Seema Shah	35.77	31.66	
12	Mr. Subhash Kumar	13.03	11.29	
13	Prof. Tapobatra Lahiri	41.37	37.11	
14	Mr. Yogesh Kardam	7.28	5.98	
<b>Total</b>		<b>565.07</b>	<b>503.78</b>	

Place : Prayagraj  
Date: 30/05/2025

for Neeraj Prakash & Associates  
Chartered Accountants  
(FRN: 010495C)

Deepak Sharma  
Partner  
(M. No. 422195)

**Astt. Registrar(F&A)**

**Registrar**

**Director**