

**SARDAR VALLABHBHAI PATEL UNIVERSITY
OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT**

**BALANCE SHEET
INCOME AND EXPENDITURE ACCOUNT
RECEIPT AND PAYMENT ACCOUNT**

FOR THE F.Y. 2024-25

VIJAY KAPOOR & CO.

CHARTERED ACCOUNTANTS

208, IInd FLOOR, CITI CENTRE, BEGUM BRIDGE ROAD,
MEERUT – 250001

Phone (0121) Off. : 2421319, 4002347 Fax: 2402347

(M) 9837184862

E-mail: kapoorvkca@rediffmail.com

VIJAY KAPOOR & CO.

CHARTERED ACCOUNTANTS

208, IInd FLOOR, CITI CENTRE, BEGUM BRIDGE ROAD, MEERUT – 250001

Phone (0121) Off. : 2421319, 4002347 Fax : 2402347 (M) 9837184862

e-mail : kapoorvkca@rediffmail.com

To,

Date: December 31, 2025

The Finance Comptroller,

Sardar Vallabhbhai Patel University of Agriculture & Technology

Modipuram, Meerut.

Uttar Pradesh - 250110

Sub: - Submission of Consolidated Financial Statements for the Y.E. 31.03.2025

Sir,

Please find attached herewith the Consolidated Financial Statements for the Financial Year 2024-25 of Sardar Vallabhbhai Patel University of Agriculture & Technology – Modipuram Meerut (SVPUAT) Compiled from the Books of Account maintained by the SVPUAT in respect of various units of SVPUAT.

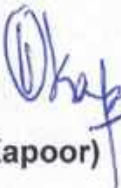
Thanking You,

Yours Sincerely,

For VIJAY KAPOOR & CO.

Chartered Accountants

(FRN: 006650 C)



(CA. Vijay Kapoor)

Proprietor

Membership No. 075495



Encls. : As above.

SARDAR VALLABHBHAI PATEL UNIVERSITY
OF AGRICULTURE &
TECHNOLOGYMODIPURAM
MEERUT-250110

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SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2025

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:			FIXED ASSETS:		
Opening Balance as on 01.04.2024	2,86,99,26,989.36		- As per Schedule		2,39,36,68,798.99
Less : Excess of Expenditure Over Income	11,67,11,648.96		INVESTMENTS:		
Less : Saving Interest From HDFC, Axis & SBI	35,17,804.00		- FDR's	14,70,00,031.00	
Less : TDS for the F.Y.2023-24 adjusted against demand	12,84,603.00	2,74,84,12,933.40	- Accured Interest on FDR's	4,17,01,448.00	18,87,01,479.00
CURRENT LIABILITIES:			CURRENT ASSETS, LOANS & ADVANCES:		
Labour Cess	1,07,895.00		CURRENT ASSETS:		
TDS	403.00		- Bank Balance as per Cash Book	15,18,08,358.57	
TDS on GST	403.00		- TDS	62,17,992.00	
GGST	1,40,200.00		- CGST	5,79,704.00	
Canteen Security	2,10,461.00		- Wages Recovery by SDM Sardhana	61,76,500.84	
Security Deposit of General	20,000.00		- TDS / TCS F.Y. 2024-25	10,16,956.00	16,57,99,511.41
	5,000.00		LOANS & ADVANCES:		
		4,84,362.00	- Electricity Security	7,20,506.00	7,27,506.00
			- Telephone Security	7,000.00	
TOTAL Rs.	2,74,88,97,295.40	2,74,88,97,295.40	TOTAL Rs.		2,74,88,97,295.40

[Signature]
ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

FINANCE COMPTROLLER

VICE CHANCELLOR

Prepared from the books of accounts maintained by the university as produced before us for Compilation



Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

CA. Vijay Kapoor)
Proprietor)
Membership No.075495)
Date : December 31, 2025)
Place: Meerut)
DIN : 25075495ZANBHD8219

**SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110**

CONSOLIDATED INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Grant Expenses From Treasury :		By Grant Received From Treasury :	
- Salary	49,14,83,531.00	- Salary For Employees Receipt	49,44,01,000.00
- 7th Pay Arrear	3,42,71,808.00	- Construction	7,29,85,000.00
- 7th Pay Commission Arrear Exps. (Central Govt. ICAR)	10,07,814.00	- NPS	6,25,00,000.00
- Project UPCST,UPCAR Expenses	33,01,429.00	- Electricity Income (Govt. Grant)	50,00,000.00
- Construction	7,29,85,000.00	- Central Library	5,05,55,000.00
- NPS	2,49,54,135.00	- FTT	11,66,000.00
- Electricity Expenses (Govt. Grant)	50,00,000.00	- Tissue Culture Income	4,51,58,000.00
- Central Library	5,05,54,542.00	- GPF Receipts	16,33,000.00
- FTT	5,83,000.00	- 25% State Share For ICAR Project Income	6,59,000.00
- Tissue Culture Expenses	3,00,72,000.00		
- 25% State Share For ICAR Project Expenses	6,59,000.00	By Interest Received :	
		- Bank Interest	89,12,311.00
To Employee Benefits Expenses :		- Interest on FDR	2,05,06,759.00
- Salary (Pay & Allowances)	28,22,50,769.00		
- GPF	1,50,18,182.00	By Rent Received :	
- TDS	3,01,02,792.00	- ATM Bank Rent Income	3,94,400.00
- TA/DA, NICRA	17,075.00	- Rent Staff Quarters	1,42,981.00
		- Krishak Hostel	49,780.00
To Training Expenses :		- Training Hall	1,87,920.00
- Training Expenses	3,06,223.00		
- HRD Training Expenses	4,92,413.00	By Fees :	
- Skill Training Expenses	4,46,740.00	- Tuition Fees	12,43,95,312.00
To Other Expenses :		By Gross Receipts (GST) :	
- ICAR NTS Grant STD Expenses	2,96,681.00	- Sale of Fish	1,02,864.00
- Advertisement Expenses	13,46,150.00	- Sale of Horticulture	40,37,689.00
- Daily Paid Labours Expenses	9,53,99,356.00	- Sale of I.P.M.	12,860.00
- Electricity Expenses	2,90,76,134.00	- Sale of Milk	41,32,787.50
- Group LIC Claim	25,35,236.00	- Sale of Seeds	61,94,013.00
- Group LIC Payment (KVK)	16,11,647.00	- FLD Cluster & Oils Seed	15,84,544.00
- Material Consumed Expenses	5,00,95,281.00		
- P.O.L. Expenses	1,41,16,336.00	By Other Grant Received From Treasury :	
- Printing & Stationary Expenses	73,49,871.00	- Pay & Allowances	27,64,43,791.00
- Student Expenses	2,59,71,493.00	- ICAR Project	25,41,783.00
- Travelling Expenses	34,67,095.00	- ICAR Development	15,19,000.00
- Bank Charges & Commission	8,171.00	By Other Income :	
- Examination Expenses	70,34,468.00	- Electricity Income	65,656.00
- Grant Amount Refund	5,61,59,284.00	- Group LIC Receipt	1,47,54,457.00
- Medical Expenses	3,57,384.00	- Group LIC Receipt (KVK)	1,94,929.00
- GLIC	2,51,039.00	- 7 KVK RKVY Project Income	91,60,035.00
- Office Expenses	1,38,02,940.00	- Other Income	3,06,97,116.42
- Scholarship Expenses	15,37,000.00	- Advance Refund	1,75,950.00
- Special Service Expenses	1,41,90,977.00	- IIL Foundation For Agri. Income	20,99,730.00
- Telephone Expenses	90,588.00	- IPL Income	2,02,577.00
- Other Expenses	3,73,61,240.84	- EMD Income	3,04,93,118.00
- EMD Return Expenses	3,05,08,102.00	- Tender Income	84,000.00
- Arya Project Expenses	4,44,007.00	- Contingency Income	2,15,15,850.00
- Front Line Demonstration	27,89,115.00	- Arya Project	11,75,000.00
- NR Works Expenses	1,79,200.00	- NICRA Income	2,99,020.00
- Kisan Melas Expenses	1,22,744.00	- Farm Income	2,51,38,145.95
- IIL (Indian Insecticides Ltd) Expenses	14,56,898.00	- Soil & Bio Control Labs	3,34,275.00
- Library	69,414.00	- CRM Project Receipt	1,59,80,042.00
- On Farms Trials	7,60,658.00	- RKVY Income	5,07,085.00
- NICRA Operational Expenses	7,56,266.00	- SCSP Income	7,00,000.00
- SCSP Expenses	25,95,281.00	- University GIS Receipts	5,250.00
- Swachhta Action Plan Expenses	4,17,002.00	- GPF Received	4,74,74,948.00
- Maintenance Of Building Expenses	97,39,471.00	- F.O.M. Income	1,14,927.00
- SRF Pay ICAR Project Expenses	10,91,345.00	- Skill Development Income	2,42,816.00
- Meets and Refreshment Expenses	36,33,190.00	- AICRIP Income	11,68,767.00
- Non Recurring Expenses	25,63,636.00		
- Advance Refund / Given	6,79,833.00	By Excess of Expenditure Over income for the year	11,67,11,648.96
- IPL Expenses	2,16,993.00		
- Contingency Expenses	25,493.00		
- Unspent Refund Expenses	2,07,51,736.00		
- PMKSS (RKVY Project) Expenses	1,98,696.00		
- Transfer to Education	2,81,243.00		
- GST Treasury Expenses	8,66,099.00		
- Repair & Maintenance	4,543.00		
- ACSI (RPL) Expenses	60,008.00		
- Fisher's Expenses	21,76,057.00		
- Training Material	8,40,232.00		
- NCIPM Drone Expenses	35,000.00		
- Skill India Expenses	2,89,495.00		
To Depreciation	1,67,24,906.00		
TOTAL Rs.	1,50,65,07,497.84	TOTAL Rs.	1,50,65,07,497.84

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A.&T., Meerut

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

Comptroller
S.V.P.U.A. & T.
Meerut-290 110

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

CONSOLIDATED RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	23,58,66,738.53	By Grant Expenses From Treasury :	
To Grant Received From Treasury :		- Salary	49,14,83,531.00
- Salary For Employees Receipt	49,44,01,000.00	- 7th Pay Arrear	3,42,71,808.00
- Construction	7,29,85,000.00	- 7th Pay Commission Arrear Exps. (Central Govt. ICAR)	10,07,814.00
- NPS	6,25,00,000.00	- Project UPCST,UPCAR Expenses	33,01,429.00
- Electricity Income (Govt. Grant)	50,00,000.00	- Construction	7,29,85,000.00
- Central Library	5,05,55,000.00	- NPS	2,49,54,135.00
- FTT	11,86,000.00	- Electricity Expenses (Govt. Grant)	50,00,000.00
- Tissue Culture Income	4,51,56,000.00	- Central Library	5,05,54,542.00
- GPF Receipts	16,33,000.00	- FTT	5,83,000.00
- 25% State Share For ICAR Project Income	6,59,000.00	- Tissue Culture Expenses	3,00,72,000.00
		- 25% State Share For ICAR Project Expenses	6,59,000.00
To Interest Received :		By Employee Benefits Expenses :	
- Bank Interest	53,94,507.00	- Salary (Pay & Allowances)	28,22,50,769.00
To Rent Received :		- GPF	1,50,18,182.00
- ATM Bank Rent Income	3,94,400.00	- TDS	3,01,02,792.00
- Rent Staff Quarters	1,42,661.00	- TA/DA, NICRA	17,075.00
- Krishak Hostel	48,780.00	By Training Expenses :	
- Training Hall	1,87,620.00	- Training Expenses	3,08,223.00
To Fees :		- HRD Training Expenses	4,92,413.00
- Tuition Fees	12,43,95,312.00	- Skill Training Expenses	4,46,740.00
By Gross Receipts (GST) :		To Other Expenses :	
- Sale of Fish	1,02,864.00	- ICAR NTS Grant STD Expenses	2,98,681.00
- Sale of Horticulture	40,37,669.00	- Advertisement Expenses	13,46,150.00
- Sale of I.P.M.	12,860.00	- Daily Paid Labours Expenses	8,53,99,356.00
- Sale of Milk	41,32,787.50	- Electricity Expenses	2,96,78,134.00
- Sale of Seeds	81,94,013.00	- Group LIC Claim	25,35,236.00
- FLO Cluster & Oils Seed	15,84,544.00	- Group LIC Payment (KVK)	16,11,647.00
		- Material Consumed Expenses	5,00,95,281.00
To Other Grant Received From Treasury :		- P.O.L. Expenses	1,41,16,336.00
- Pay & Allowances	27,64,43,791.00	- Printing & Stationary Expenses	73,49,871.00
- ICAR Project	25,41,783.00	- Student Expenses	2,59,71,493.00
- ICAR Development	15,19,000.00	- Travelling Expenses	34,67,095.00
To Other Income :		- Bank Charges & Commission	8,171.00
- Electricity Income	65,656.00	- Examination Expenses	70,34,458.00
- Group LIC Receipt	1,47,54,457.00	- Grant Amount Refund	5,61,59,284.00
- Group LIC Receipt (KVK)	1,94,929.00	- Medical Expenses	3,57,384.00
- 7 KVK RKVY Project Income	91,60,035.00	- GLIC	2,51,039.00
- Other Income	3,05,00,858.42	- Office Expenses	1,38,02,940.00
- Advance Refund	1,75,950.00	- Scholarship Expenses	15,37,000.00
- IIL Foundation For Agri. Income	20,99,730.00	- Special Service Expenses	1,41,90,977.00
- IPL Income	2,02,577.00	- Telephone Expenses	90,588.00
- EMD Income	3,04,93,118.00	- Other Expenses	3,74,01,047.84
- Tender Income	84,000.00	- EMD Return Expenses	3,05,08,102.00
- Contingency Income	2,15,15,850.00	- Arya Project Expenses	4,44,007.00
- Arya Project	11,75,000.00	- Front Line Demonstration	27,89,115.00
- NICRA Income	2,99,020.00	- NR Works Expenses	1,79,200.00
- Farm Income	2,51,38,145.98	- Kisan Mela Expenses	1,22,744.00
- Soil & Bio Control Labs	3,34,275.00	- IIL (Indian Insecticides Ltd) Expenses	14,56,898.00
- CRM Project Receipt	1,59,80,042.00	- Library	69,414.00
- RKVY Income	5,07,085.00	- On Farms Trials	7,80,858.00
- SCSP Income	7,00,000.00	- NICRA Operational Expenses	7,56,266.00
- University GIS Receipts	5,250.00	- SCSP Expenses	25,95,281.00
- GPF Received	4,74,74,948.00	- Swachhta Action Plan Expenses	4,17,002.00
- F.O.M. Income	1,14,927.00	- Maintenance Of Building Expenses	97,39,471.00
- Skill Development Income	2,42,816.00	- SRF Pay ICAR Project Expenses	10,91,345.00
- AICRIP Income	11,88,767.00	- Meals and Refreshment Expenses	36,33,198.00
To Other Receipts :		- Non Recurring Expenses	25,83,636.00
- FDR's Matured	8,00,00,000.00	- Advance Refund / Given	6,79,833.00
- Labour Cess	72,895.00	- IPL Expenses	2,16,993.00
- TDS	95,693.00	- Contingency Expenses	25,493.00
- TDS on GST	403.00	- Unspent Refund Expenses	2,07,51,736.00
		- PMKSS (RKVY Project) Expenses	1,98,698.00
		- Transfer to Education	2,81,243.00
		- GST Treasury Expenses	8,66,099.00
		- Repair & Maintenance	4,543.00
		- ACSI (RPL) Expenses	60,008.00
		- Fisher's Expenses	21,76,057.00
		- Training Material	8,40,232.00
		- NCIPM Drone Expenses	35,000.00
		- Skill India Expenses	2,89,495.00
		By Other Payments :	
		- FDR's Made	4,00,00,000.00
		By Bank Closing Balance	15,18,08,356.57
TOTAL Rs.	1,68,16,10,757.41	TOTAL Rs.	1,68,16,10,757.41

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

Controller
FINANCE CONTROLLER
S.V.P.U.A. & T.
Meerut-250 110

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

(CA. Vijay Kapoor)

Prepared from the books of accounts maintained by the university as produced before us for Compilation



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

SCHEDULE OF CONSOLIDATED FIXED ASSETS AS AT 31st MARCH, 2025

S.R. No.	PARTICULARS	WDV AS ON 01.04.2024	ADDITIONS		SALE DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION	WDV AS ON 31.03.2025
			BEFORE 01.10.2024	AFTER 30.09.2024					
1	Building (0%)	2,26,34,48,435.62	-	-	-	2,26,34,48,435.62	0%	-	2,26,34,48,435.62
2	2 Crore Project	30,50,647.00	-	-	-	30,50,647.00	0%	-	30,50,647.00
3	Buffallow	2,85,000.00	-	-	-	2,85,000.00	0%	-	2,85,000.00
4	Building	7,95,41,385.05	-	-	-	7,95,41,385.05	10%	79,54,140.00	7,15,87,245.05
5	Furniture & Fixture	1,53,73,642.15	-	-	-	1,53,73,642.15	10%	15,37,361.00	1,38,36,281.15
6	Lab	10,18,996.27	-	-	-	10,18,996.27	10%	1,01,899.00	9,17,097.27
7	Residential Building	1,78,229.92	-	-	-	1,78,229.92	10%	17,823.00	1,60,406.92
8	Animals Shed	2,93,229.96	-	-	-	2,93,229.96	10%	29,323.00	2,63,906.96
9	Soil & Water Testing Lab	8,67,751.42	-	-	-	8,67,751.42	10%	86,775.00	7,80,976.42
10	Tubewell	3,94,297.26	-	-	-	3,94,297.26	10%	39,430.00	3,54,867.26
11	Equipment	4,16,08,387.39	-	-	-	4,16,08,387.39	15%	62,41,258.00	3,53,67,129.39
12	Vehicles	29,52,064.90	-	-	-	29,52,064.90	15%	4,42,809.00	25,09,255.90
13	Plant & Machinery	54,296.83	-	-	-	54,296.83	15%	8,145.00	46,151.83
14	Air Conditioner	40,210.09	-	-	-	40,210.09	15%	6,031.00	34,179.09
15	Refrigerator	1,499.79	-	-	-	1,499.79	15%	225.00	1,274.79
16	Solar Panels	10,18,264.00	-	-	-	10,18,264.00	15%	1,52,740.00	8,65,524.00
17	Books	19,291.99	-	-	-	19,291.99	40%	7,717.00	11,574.99
18	Computer	2,48,075.35	-	-	-	2,48,075.35	40%	99,230.00	1,48,845.35
	TOTAL	2,41,03,93,704.99	-	-	-	2,41,03,93,704.99		1,67,24,906.00	2,39,36,66,798.99



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(GENERAL ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :			FIXED ASSETS :		
Opening Balance as on 01.04.2024	2,38,28,32,250.26		- As per Schedule		2,28,45,93,818.21
Less :					
- Excess of Expenditure Over Income	98,76,694.00		INVESTMENTS :		
Less :			- FDR	1,53,45,345.00	
- Saving Interest From HDFC, Axis & SBI	35,17,804.00		- Accured Interest on FDR	4,17,01,448.00	
Less :					5,70,46,793.00
- TDS / TCS for the F.Y.2023-24 adjusted against demand	12,84,603.00	2,36,81,53,149.26	CURRENT ASSETS, LOANS & ADVANCES :		
			CURRENT ASSETS :		
			- Bank Balance as per Cash Book	2,47,93,076.05	
			- TDS / TCS F.Y. 2024-25	10,16,956.00	
			LOANS & ADVANCES :		
			- Electricity Security	7,20,506.00	
			- Telephone Security	7,000.00	
					2,65,37,538.05
TOTAL Rs.		2,36,81,78,149.26	TOTAL Rs.		2,36,81,78,149.26

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

Comptroller
FINANCE & COMPTROLLER
S.V.P.U.A. & T., Meerut-250 110

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

(CA. Vijay Kapoor)
Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(GENERAL ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Salary	49,14,83,531.00	By Salary For Employees Receipt	49,44,01,000.00
To 7th Pay Arrear	3,42,71,808.00	By Tissue Culture Income	4,51,56,000.00
To 7th Pay Commission Arrear Exps. (Central Govt. ICAR)	10,07,814.00	By UP Govt / RKVY Project Income	90,51,616.00
To Project UPCST,UPCAR Expenses	33,01,429.00	By GPF Receipts	16,33,000.00
To TDS Payment	8,68,795.00	By 25% State Share For ICAR Project Income	6,59,000.00
To Tissue Culture Expenses	3,00,72,000.00	By Group LIC Receipts	1,47,54,457.00
To Advertisement Expenses	1,46,041.00	By Construction	7,29,85,000.00
To Central Library	5,05,54,542.00	By Central Library	5,05,55,000.00
To Daily paid Labours Expenses	3,16,343.00	By Electricity Income (Govt. Grant)	50,00,000.00
To Electricity Expenses	50,00,000.00	By FTT Receipts	11,66,000.00
To Farmer's Technical Test	5,83,000.00	By NPS Employee Share 10% Receipt	6,25,00,000.00
To Group LIC Claim	25,35,236.00	By ATM Bank Rent Income	3,94,400.00
To Group LIC Payment (KVK)	16,11,647.00	By Other Income	6,25,492.00
To Material Consumed Expenses	89,58,209.00	By Group LIC Receipt (KVK)	1,94,929.00
To NPS, NSDL Expenses	2,49,54,135.00	By 7 KVK RKVY Project Income	1,08,419.00
To P.O.L. Expenses	2,11,850.00	By Bank Interest	44,50,139.00
To Printing & Stationary Expenses	2,60,682.00	By University GIS Receipts	5,250.00
To Construction Expenses	7,29,85,000.00	By FDR Interest	2,05,06,759.00
To Office Expenses	3,91,327.00		
To Other Expenses	33,10,881.00	By Excess of Expenditure Over Income	98,76,694.00
To Travelling Expenses	2,00,000.00		
To Amount Surrender to UP Govt. (Central Library)	458.00		
To Amount Surrender to UP Govt. (Tissue Culture)	1,50,84,000.00		
To Amount Surrender to UP Govt. (Farmer's Technical Test)	5,83,000.00		
To Amount Surrender to UP Govt. (NPS)	3,75,45,885.00		
To Amount Surrender to UP Govt. (Salary)	29,17,469.00		
To Transfer to Education	2,81,243.00		
To 25% State Govt. Share Expenses	6,59,000.00		
To Advance Refund Expenses	23,200.00		
To GST Treasury Expenses	8,66,099.00		
To Bank Charges & Commission	59.00		
To Depreciation	30,38,492.00		
TOTAL Rs.	79,40,23,155.00	TOTAL Rs.	79,40,23,155.00

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

Comptroller
 V.P.U.A. & T.
 Meerut-250 110

VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(GENERAL ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	5,58,71,908.05	By Salary	49,14,83,531.00
To Salary For Employees Receipt	49,44,01,000.00	By 7th Pay Arrear	3,42,71,808.00
To Tissue Culture Income	4,51,56,000.00	By 7th Pay Commission Arrear Exps. (Central Govt. ICAR)	10,07,814.00
To UP Govt / RKVY Project Income	90,51,616.00	By Project UPCST,UPCAR Expenses	33,01,429.00
To GPF Receipts	16,33,000.00	By TDS Payment	8,68,795.00
To 25% State Share For ICAR Project Income	6,59,000.00	By Tissue Culture Expenses	3,00,72,000.00
To Group LIC Receipts	1,47,54,457.00	By Advertisement Expenses	1,46,041.00
To Construction	7,29,85,000.00	By Central Library	5,05,54,542.00
To Central Library	5,05,55,000.00	By Daily paid Labours Expenses	3,16,343.00
To Electricity Income (Govt. Grant)	50,00,000.00	By Electricity Expenses	50,00,000.00
To FTT Receipts	11,66,000.00	By Farmer's Technical Test	5,83,000.00
To NPS Employee Share 10% Receipt	6,25,00,000.00	By Group LIC Claim	25,35,236.00
To ATM Bank Rent Income	3,94,400.00	By Group LIC Payment (KVK)	16,11,647.00
To Other Income	4,29,234.00	By Material Consumed Expenses	89,58,209.00
To Group LIC Receipt (KVK)	1,94,929.00	By NPS, NSDL Expenses	2,49,54,135.00
To 7 KVK RKVY Project Income	1,08,419.00	By P.O.L. Expenses	2,11,850.00
To Bank Interest	9,32,335.00	By Printing & Stationary Expenses	2,60,682.00
To University GIS Receipts	5,250.00	By Construction Expenses	7,29,85,000.00
		By Office Expenses	3,91,327.00
		By Other Expenses	33,30,688.00
		By Travelling Expenses	2,00,000.00
		By Amount Surrender to UP Govt. (Central Library)	458.00
		By Amount Surrender to UP Govt. (Tissue Culture)	1,50,84,000.00
		By Amount Surrender to UP Govt. (Farmer's Technical Test)	5,83,000.00
		By Amount Surrender to UP Govt. (NPS)	3,75,45,865.00
		By Amount Surrender By UP Govt. (Salary)	29,17,469.00
		By Transfer to Education	2,81,243.00
		By 25% State Govt. Share Expenses	6,59,000.00
		By Advance Refund Expenses	23,200.00
		By GST Treasury Expenses	8,66,099.00
		By Bank Charges & Commission	59.00
		By Bank Closing Balance	2,47,93,076.05
TOTAL Rs.	81,57,97,546.05	TOTAL Rs.	81,57,97,546.05

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

Finance Controller
S.V.P.U.A. & T.
Meerut-250 110

VICE CHANCELLOR

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut



Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A.&T., Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

SCHEDULE OF FIXED ASSETS AS AT 31st MARCH, 2025
(GENERAL ACCOUNT)

S.No.	PARTICULARS	WDV AS ON 01.04.2024	ADDITIONS		SALE DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION	WDV AS ON 31.03.2025
			BEFORE 01.10.2024	AFTER 30.09.2024					
1	Building (0%)	2,26,34,48,435.62	-	-	-	2,26,34,48,435.62	0%	-	2,26,34,48,435.62
2	2 Crore Project	30,50,647.00	-	-	-	30,50,647.00	0%	-	30,50,647.00
3	Buffallow	2,85,000.00	-	-	-	2,85,000.00	0%	-	2,85,000.00
4	Furniture & Fixture	8,28,204.85	-	-	-	8,28,204.85	10%	82,820.00	7,45,384.85
5	Lab	8,74,111.32	-	-	-	8,74,111.32	10%	87,411.00	7,86,700.32
6	Residential Building	1,78,229.92	-	-	-	1,78,229.92	10%	17,823.00	1,60,406.92
7	Equipment	1,88,63,089.63	-	-	-	1,88,63,089.63	15%	28,29,463.00	1,60,33,626.63
8	Vehicles	393.64	-	-	-	393.64	15%	59.00	334.64
9	Plant & Machinery	52,411.23	-	-	-	52,411.23	15%	7,862.00	44,549.23
10	Air Conditioner	30,641.83	-	-	-	30,641.83	15%	4,596.00	26,045.83
11	Books (40%)	17,858.08	-	-	-	17,858.08	40%	7,143.00	10,715.08
12	Computer	3,287.09	-	-	-	3,287.09	40%	1,315.00	1,972.09
	TOTAL	2,28,76,32,310.21	-	-	-	2,28,76,32,310.21		30,38,492.00	2,28,45,93,818.21



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(EDUCATION ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:			FIXED ASSETS:		
Opening Balance as on 01.04.2024	13,83,50,794.03		- As per Schedule		2,39,917.71
Less :					
- Excess of Expenditure Over Income	9,76,04,849.00	4,07,45,945.03	INVESTMENTS :		
			- FDR		3,99,00,000.00
CURRENT LIABILITIES:			CURRENT ASSETS, LOANS & ADVANCES :		
- Labour Cess	1,07,895.00	4,58,556.00	CURRENT ASSETS :		
- IGST	1,40,200.00		- Bank Balance as per Cash Book	5,69,873.32	
- SGST	2,10,461.00		- CGST	4,94,710.00	10,64,583.32
TOTAL Rs.		4,12,04,501.03	TOTAL Rs.		4,12,04,501.03

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
S.V.P.U.A.&T.
Meerut-250 110

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A.&T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)



[Signature]
 (CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(EDUCATION ACCOUNT)

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary	74,15,020.00	By Bank Interest Income	11,88,870.00
To Bank Charges & Commission	6,991.00	By Tuition Fees	12,43,95,312.00
To Material Consumed	2,63,35,225.00		
To Advertisement Expenses	4,36,753.00	By Excess of Expenditure Over Income	9,76,04,849.00
To Daily Paid Labour Expenses	7,17,40,551.00		
To Electricity Expenses	2,96,78,134.00		
To Examination Expenses	8,11,930.00		
To Maintenance Expenses	97,39,471.00		
To Medical Expenses	3,57,384.00		
To Office Expenses	35,84,707.00		
To POL Expenses	39,99,064.00		
To Scholarship Expenses	15,37,000.00		
To Special Service Expenses	1,41,90,977.00		
To Stationary & Printing Expenses	66,39,135.00		
To Student Expenses	2,58,32,528.00		
To Telephone Expenses	90,588.00		
To Travelling Expenses	13,35,551.00		
To Kisan Mela Expenses	11,970.00		
To Other Expenses	1,94,17,745.00		
To Depreciation	28,307.00		
TOTAL Rs.	22,31,89,031.00	TOTAL Rs.	22,31,89,031.00

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
Comptroller
FINANCE COMPTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]
VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)
[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(EDUCATION ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance		By Salary	74,15,020.00
To Bank Interest Income		By Bank Charges & Commission	6,991.00
To Tuition Fees		By Material Consumed	2,63,35,225.00
		By Advertisement Expenses	4,36,753.00
		By Daily Paid Labour Expenses	7,17,40,551.00
		By Electricity Expenses	2,96,78,134.00
		By Examination Expenses	8,11,930.00
		By Maintenance Expenses	97,39,471.00
		By Medical Expenses	3,57,384.00
		By Office Expenses	35,84,707.00
		By POL Expenses	39,99,064.00
		By Scholarship Expenses	15,37,000.00
		By Special Service Expenses	1,41,90,977.00
		By Stationary & Printing Expenses	66,39,135.00
		By Student Expenses	2,58,32,528.00
		By Telephone Expenses	90,588.00
		By Travelling Expenses	13,35,551.00
		By Kisan Mela Expenses	11,970.00
		By Other Expenses	1,94,17,745.00
		By Other Payment : - FDR Made	4,00,00,000.00
		By Bank Closing Balance	5,69,873.32
TOTAL Rs.	26,37,30,597.32	TOTAL Rs.	26,37,30,597.32

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.

[Signature]
VICE CHANCELLOR

[Signature]
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

(CA. Vijay Kapoor)
Proprietor

Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

SCHEDULE OF FIXED ASSETS AS AT 31st MARCH, 2025
(EDUCATION ACCOUNT)

S.R No.	PARTICULARS	WDV AS ON 01.04.2024	ADDITIONS		SALE DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION	WDV AS ON 31.03.2025
			BEFORE 01.10.2024	AFTER 30.09.2024					
1	Furniture & Fixture	2,40,138.07	-	-	-	2,40,138.07	10%	24,014.00	2,16,124.07
2	Equipment	16,698.72	-	-	-	16,698.72	15%	2,505.00	14,193.72
3	Air Conditioner	9,568.26	-	-	-	9,568.26	15%	1,435.00	8,133.26
4	Refrigerator	1,499.79	-	-	-	1,499.79	15%	225.00	1,274.79
5	Computer	319.87	-	-	-	319.87	40%	128.00	191.87
	TOTAL	2,68,224.71	-	-	-	2,68,224.71		28,307.00	2,39,917.71



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(FARM ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GRAND FUND ACCOUNT:					
Balance as on 01.04.2024	2,97,49,028.47		FIXED ASSETS:		18,18,824.00
	12,31,971.59	2,85,17,056.88	- As per Schedule		
Less of Expenditure Over Income			INVESTMENTS:		2,38,54,686.00
			- FDR		
			CURRENT ASSETS, LOANS & ADVANCES:		
			CURRENT ASSETS:		
			- Bank Balance as per Cash Book	28,25,553.82	28,43,546.82
			- TDS	17,993.00	
TOTAL Rs.		2,85,17,056.88	TOTAL Rs.		2,85,17,056.88

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
Comptroller
FINANCE COMPTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



KAPoor & CO.
Chartered Accountants
06650C)

[Signature]
(Jay Kapoor)
for
Partnership No.075495
December 31, 2025
Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(FARM ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
o Daily paid Labours Expenses	1,52,49,122.00	By Bank Interest Income	73,841.00
o Material Consumed Expenses	99,89,177.00	By Other Income	1,22,89,757.75
o Other Expenses	15,88,609.84	By Sale of Fish	1,02,864.00
o P.O.L. Expenses	23,71,331.00	By Sale of Horticulture	40,37,669.00
o Advance Given	6,56,633.00	By Sale of I.P.M.	12,860.00
		By Sale of Milk	41,32,787.50
		By Sale of Seeds	81,94,013.00
o Depreciation	2,20,891.00		
		By Excess of Expenditure Over Income	12,31,971.59
TOTAL Rs.	3,00,75,763.84	TOTAL Rs.	3,00,75,763.84

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE CONTROLLER

Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor

S.V.P. U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



or VIJAY KAPOOR & CO.
 Chartered Accountants
 FRN: 006650C)

CA. Vijay Kapoor)
 Proprietor

Membership No.075495
 Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(FARM ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	38,36,634.41	By Daily paid Labours Expenses	1,52,49,122.00
To Bank Interest Income	73,841.00	By Material Consumed Expenses	99,89,177.00
To Other Income	1,22,89,757.75	By Other Expenses	15,88,609.84
To Sale of Fish	1,02,864.00	By P.O.L. Expenses	23,71,331.00
To Sale of Horticulture	40,37,669.00	By Advance Given	6,56,633.00
To Sale of I.P.M.	12,860.00		
To Sale of Milk	41,32,787.50	By Bank Closing Balance	28,25,553.82
To Sale of Seeds	81,94,013.00		
TOTAL Rs.	3,26,80,426.66	TOTAL Rs.	3,26,80,426.66

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE CONTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

SCHEDULE OF FIXED ASSETS AS AT 31st MARCH, 2025
(FARM ACCOUNT)

S.R. No.	PARTICULARS	WDV AS ON 01.04.2024	ADDITIONS		SALE DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION	WDV AS ON 31.03.2025
			BEFORE 01.10.2024	AFTER 30.09.2024					
1	Building	16,79,824.65	-	-	-	16,79,824.65	10%	1,67,984.00	15,11,840.65
2	Furniture & Fixture	21,614.04	-	-	-	21,614.04	10%	2,159.00	19,455.04
3	Equipment	3,31,134.61	-	-	-	3,31,134.61	15%	49,670.00	2,81,464.61
4	Vehicles	5,228.16	-	-	-	5,228.16	15%	784.00	4,444.16
5	Plant & Machinery	1,885.60	-	-	-	1,885.60	15%	283.00	1,602.60
6	Computer	28.00	-	-	-	28.00	40%	11.00	17.00
	TOTAL	20,39,715.06	-	-	-	20,39,715.06		2,20,891.00	18,18,824.06



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(ICAR ACCOUNT)

LIABILITIES		AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:- Opening Balance as on 01.04.2024 Less: Expenditure Over Income		12,05,47,633.37		<u>FIXED ASSETS :-</u> - As per Schedule		6,26,00,458.62
		85,94,618.00	11,19,53,015.37	<u>INVESTMENTS :-</u> - FDR <u>CURRENT ASSETS, LOANS & ADVANCES :-</u> <u>CURRENT ASSETS :-</u> - Bank Balance as per Cash Book - TDS Recovery - Wages Recovery by SDM Sardhana	1,49,78,563.91 61,97,492.00 61,76,500.84	2,20,00,000.00 2,73,52,556.75
TOTAL Rs.			11,19,53,015.37	TOTAL Rs.		11,19,53,015.37

[Signature]
 ASST ACCTT / ACCOUNTANT

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 ACCOUNTS OFFICER

[Signature]
 Comptroller
 FINANCE COMPTROLLER
 S. V.P.U.A. & T., Meerut
 Meerut-250 110

[Signature]
 VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut



VIJAY KAPOOR & CO.
 Chartered Accountants
 006650C)

[Signature]
 Vijay Kapoor)
 Partner
 Membership No.075495
 December 31, 2025
 Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY

MODIPURAM, MEERUT-250110

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(ICAR ACCOUNT)**

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
o Salary ACRIP	20,42,732.00	By Bank Interest Income	4,12,030.00
o P.O.L. Expenses	1,37,704.00	By ICAR Project Grant	25,41,783.00
o Material Consumed	2,61,805.00	By Salary Arrear	11,43,791.00
o SRF Pay ICAR Project Expenses	10,91,345.00	By Other Income	76,619.00
o Other Expenses	6,49,790.00	By ICAR Development Grant	15,19,000.00
o Daily Paid Labour Charges	8,75,086.00		
o Office Expenses	4,19,720.00		
o Printing & Stationery	1,94,754.00	By Excess of Expenditure Over Income	85,94,618.00
o Repair & Maintenance	4,543.00		
o Grant Amount Refund	28,492.00		
o ICAR NTS Grant STD Expenses	2,98,681.00		
o Student Expenses	1,38,965.00		
o Travelling Expenses	1,10,847.00		
o Depreciation	80,33,377.00		
TOTAL Rs.	1,42,87,841.00	TOTAL Rs.	1,42,87,841.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE CONTROLLER

S.V.P.U.A. & T.

Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

or VIJAY KAPOOR & CO.
Chartered Accountants
FRN: 006650C)



C.A. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(ICAR ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	1,55,39,804.91	By Salary ACRIIP	20,42,732.00
To Bank Interest Income	4,12,030.00	By P.O.L. Expenses	1,37,704.00
To ICAR Project Grant	25,41,783.00	By Material Consumed	2,61,805.00
To Salary Arrear	11,43,791.00	By SRF Pay ICAR Project Expenses	10,91,345.00
To Other Income	76,619.00	By Other Expenses	6,49,790.00
To ICAR Development Grant	15,19,000.00	By Daily Paid Labour Charges	8,75,086.00
		By Office Expenses	4,19,720.00
		By Printing & Stationery	1,94,754.00
		By Repair & Maintenance	4,543.00
		By Grant Amount Refund	28,492.00
		By ICAR NTS Grant STD Expenses	2,98,681.00
		By Student Expenses	1,38,965.00
		By Travelling Expenses	1,10,847.00
		By Bank Closing Balance	1,49,78,563.91
TOTAL Rs.	2,12,33,027.91	TOTAL Rs.	2,12,33,027.91

Signature

ASST ACCTT / ACCOUNTANT

Signature

ACCOUNTS OFFICER

Signature

FINANCE COMPTROLLER

S.V.P.U.A. & T.
Meerut-250 110

Signature

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

Signature

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

SCHEDULE OF FIXED ASSETS AS AT 31st MARCH, 2025
(ICAR ACCOUNT)

S.R. No.	PARTICULARS	WDV AS ON 01.04.2024	ADDITIONS		SALE DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION	WDV AS ON 31.03.2025
			BEFORE 01.10.2024	AFTER 30.09.2024					
1	Building	3,95,39,200.76	-	-	-	3,95,39,200.76	10%	39,53,920.00	3,55,85,280.76
2	Furniture & Fixture	1,26,10,940.83	-	-	-	1,26,10,940.83	10%	12,61,094.00	1,13,49,846.83
3	Lab	1,44,884.95	-	-	-	1,44,884.95	10%	14,488.00	1,30,396.95
4	Animal Shed	55,590.07	-	-	-	55,590.07	10%	5,559.00	50,031.07
5	Equipment	1,78,55,556.77	-	-	-	1,78,55,556.77	15%	26,78,334.00	1,51,77,222.77
6	Vehicles	2,04,329.50	-	-	-	2,04,329.50	15%	30,649.00	1,73,680.50
7	Computer	2,21,902.70	-	-	-	2,21,902.70	40%	88,761.00	1,33,141.70
8	Books	1,430.04	-	-	-	1,430.04	40%	572.00	858.04
TOTAL		7,06,33,835.62	-	-	-	7,06,33,835.62		80,33,377.00	6,26,00,458.62



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(E-TENDER ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:			CURRENT ASSETS, LOANS & ADVANCES :		
Opening Balance as on 01.04.2024	31,64,770.49		CURRENT ASSETS :		
Add :			- Bank Balance as per Cash Book	32,33,786.49	32,33,786.49
- Excess of Income Over Expenditure	69,016.00				
TOTAL Rs.		32,33,786.49	TOTAL Rs.		32,33,786.49

24/04/2025
ASST ACCTT / ACCOUNTANT

Arif
ACCOUNTS OFFICER

4
Comptroller
FINANCE COMPTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]
VICE CHANCELLOR

[Signature]
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(E-TENDER ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To EMD Return Expenses	3,05,08,102.00	By EMD Income	3,04,93,118.00
To Excess of Income Over Expenditure	69,016.00	By Tender Income	84,000.00
TOTAL Rs.	3,05,77,118.00	TOTAL Rs.	3,05,77,118.00

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
FINANCE CONTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]
VICE-CHANCELLOR

[Signature]
DR. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

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for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(E-TENDER ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	31,64,770.49	By EMD Return Expenses	3,05,08,102.00
To EMD Income	3,04,93,118.00		
To Tender Income	84,000.00	By Bank Closing Balance	32,33,786.49
TOTAL Rs.	3,37,41,888.49	TOTAL Rs.	3,37,41,888.49

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ASST ACCTT / ACCOUNTANT

24

ACCOUNTS OFFICER

Comptroller

FINANCE COMPTROLLER

Meerut-250 110

V.K.

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.

Chartered Accountants

(FRN: 006650C)



(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(CATET ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:			FIXED ASSETS:		
Opening Balance as on 01.04.2024	4,15,23,573.21		As per Schedule		12,60,606.86
Less: Expenditure Over Income	20,18,791.00	3,95,04,782.21	INVESTMENTS:		
			FDR		3,65,00,000.00
RENT LIABILITIES:			CURRENT ASSETS, LOANS & ADVANCES:		
in GST	403.00	806.00	CURRENT ASSETS:		
	403.00		Bank Balance as per Cash Book		17,44,981.35
TOTAL Rs.		3,95,05,588.21	TOTAL Rs.		3,95,05,588.21

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

Comptroller
FINANCE COMPTROLLER
Meerut-250 110

[Signature]
 VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A.&T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



VIJAY KAPOOR & CO.
 Chartered Accountants
 006650C

[Signature]
 Vijay Kapoor
 Director

Membership No.075495
 Date: December 31, 2025
 At: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(CATET ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
By P.O.L. Expenses	34,16,967.00	By Bank Interest Income	1,17,492.00
By Advertisement Expenses	7,63,356.00	By Other Income	1,00,00,000.00
By Office Running Expenses	7,86,785.00		
By Travelling Expenses	34,075.00	By Excess of Expenditure Over Income	20,18,791.00
By Material Input	4,33,199.00		
By Printing & Stationery	2,55,300.00		
By Examination Expenses	62,22,538.00		
By Other Expenses	1,500.00		
By Depreciation	2,22,563.00		
TOTAL Rs.	1,21,36,283.00	TOTAL Rs.	1,21,36,283.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE CONTROLLER
Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T, Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



CA. Vijay Kapoor
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(CATET ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	35,40,403.35	By P.O.L. Expenses	34,16,967.00
To Bank Interest Income	1,17,492.00	By Advertisement Expenses	7,63,356.00
To Other Income	1,00,00,000.00	By Office Running Expenses	7,86,785.00
		By Travelling Expenses	34,075.00
To Other Receipts :		By Material Input	4,33,199.00
- TDS on GST	403.00	By Printing & Stationery	2,55,300.00
- TDS	403.00	By Examination Expenses	62,22,538.00
		By Other Expenses	1,500.00
TOTAL Rs.	1,36,58,701.35	By Bank Closing Balance	17,44,981.35
		TOTAL Rs.	1,36,58,701.35

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE CONTROLLER
Meerut-250 110

[Signature]

VICE CHANCELLOR

[Signature]
Dr. K.K. SINGH
Vice-Chancellor
U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

SCHEDULE OF FIXED ASSETS AS AT 31st MARCH, 2025
(CATET ACCOUNT)

S.R. No.	PARTICULARS	WDV AS ON 01.04.2024	ADDITIONS		SALE DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION	WDV AS ON 31.03.2025
			BEFORE 01.10.2024	AFTER 30.09.2024					
1	Vehicles	14,82,135.61	-	-	-	14,82,135.61	15%	2,22,320.00	12,59,815.61
2	Equipment	683.56	-	-	-	683.56	15%	103.00	580.56
3	Computer	350.69	-	-	-	350.69	40%	140.00	210.69
	TOTAL	14,83,169.86	-	-	-	14,83,169.86		2,22,563.00	12,60,606.86



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2025
(RESEARCH STATION)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	INVESTMENTS :	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :						
Opening Balance as on 01.04.2024	1,78,88,902.01		- FDR			50,00,000.00
Add :						
- Excess of Income Over Expenditure	6,26,489.27			CURRENT ASSETS, LOANS & ADVANCES :		
				CURRENT ASSETS :		
				- Bank Balance as per Cash Book		1,35,15,391.28
TOTAL Rs.		1,85,15,391.28		TOTAL Rs.		1,85,15,391.28

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

Comptroller
FINANCE COMPTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]

VICE CHANCELLOR

[Signature]
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]
(CA. Vijay Kapoor)
Proprietor

Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

CONSOLIDATED INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(RESEARCH STATION)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	22,67,451.00	By Bank Interest	3,18,080.00
To Material Input Expenses	1,52,271.00	By Total Income	53,18,627.27
To Other Expenses	23,05,097.00		
To P.O.L. Expenses	2,85,104.00		
To Bank Charges	295.00		
To Excess of Income Over Expenditure	6,26,489.27		
TOTAL Rs.	56,36,707.27	TOTAL Rs.	56,36,707.27

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
FINANCE CONTROLLER
S.V.P. U.A. & T.
Meerut-250 110

[Signature]
VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P. U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

CONSOLIDATED RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(RESEARCH STATION)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	1,28,88,902.01	By Daily Paid Labours Expenses	22,67,451.00
To Bank Interest	3,18,080.00	By Material Input Expenses	1,52,271.00
To Total Income	53,18,627.27	By Other Expenses	23,05,097.00
		By P.O.L. Expenses	2,85,104.00
		By Bank Charges	295.00
		By Bank Closing Balance	1,35,15,391.28
TOTAL Rs.	1,85,25,609.28	TOTAL Rs.	1,85,25,609.28

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

Controller
FINANCE CONTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

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for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
 (RESEARCH STATION, BULANDSHAHAHAR)

LIABILITIES		AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:						
Opening Balance as on 01.04.2024		1,16,05,821.84		<u>INVESTMENTS :</u>		
Add :				- FDR		30,00,000.00
- Excess of Income Over Expenditure		5,69,888.00	1,21,75,709.84	<u>CURRENT ASSETS, LOANS & ADVANCES :</u>		
				<u>CURRENT ASSETS :</u>		
				- Bank Balance as per Bank		91,75,709.84
TOTAL Rs.			1,21,75,709.84	TOTAL Rs.		1,21,75,709.84

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

Comptroller
 FINANCE COMPTROLLER
 S.V.P.U.A. & T.
 Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

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for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]

CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(RESEARCH STATION, BULANDSHAHAH)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labour Expenses	9,27,423.00	By Bank Interest	2,18,604.00
To Other Expenses	6,48,077.00	By Total Income	20,74,106.00
To P.O.L Expenses	1,47,322.00		
To Excess of Income Over Expenditure	5,69,888.00		
TOTAL Rs.	22,92,710.00	TOTAL Rs.	22,92,710.00

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
COMPTROLLER
FINANCE CONTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

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for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(RESEARCH STATION, BULANDSHAHAHAR)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	86,05,821.84	By Daily Paid Labour Expenses	9,27,423.00
To Bank Interest	2,18,604.00	By Other Expenses	6,48,077.00
To Total Income	20,74,106.00	By P.O.L Expenses	1,47,322.00
		By Bank Closing Balance	91,75,709.84
TOTAL Rs.	1,08,98,531.84	TOTAL Rs.	1,08,98,531.84

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

Comptroller

FINANCE COMPTROLLER

Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for **VIJAY KAPOOR & CO.**
 Chartered Accountants
 (FRN: 006650C)



(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(RESEARCH STATION, NAGINA)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:					
Opening Balance as on 01.04.2024	30,60,991.87		<u>INVESTMENTS:</u>		10,00,000.00
Less :			- FDR		
- Excess of Expenditure Over Income	60,445.73	30,00,546.14	<u>CURRENT ASSETS, LOANS & ADVANCES :</u>		
			<u>CURRENT ASSETS:</u>		
			- Bank Balance as per Cash Book		20,00,546.14
TOTAL Rs.		30,00,546.14	TOTAL Rs.		30,00,546.14

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
Comptroller
FINANCE COMPTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006550C)



(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(RESEARCH STATION, NAGINA)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labour Expenses	7,87,492.00	By Bank Interest	51,669.00
To Material Input Expenses	1,52,271.00	By Total Income	18,11,472.27
To Other Expenses	9,83,529.00		
To Bank Charges	295.00	By Excess of Expenditure Over Income	60,445.73
TOTAL Rs.	19,23,587.00	TOTAL Rs.	19,23,587.00

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE CONTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)



(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(RESEARCH STATION, NAGINA)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	20,60,991.87	By Daily Paid Labour Expenses	7,87,492.00
To Bank Interest	51,669.00	By Material Input Expenses	1,52,271.00
To Total Income	18,11,472.27	By Other Expenses	9,83,529.00
		By Bank Charges	295.00
		By Bank Closing Balance	20,00,546.14
TOTAL Rs.	39,24,133.14	TOTAL Rs.	39,24,133.14

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE CONTROLLER

[Signature]

VICE CHANCELLOR

Prepared from the books of accounts maintained by the university as produced before us for Compilation

[Signature]

MEERUT-250110

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY

MODIPURAM, MEERUT-250110

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(RESEARCH STATION, UJHANI)**

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labour Expenses	5,52,536.00	By Bank Interest	47,807.00
To P.O.L. Expenses	1,37,782.00	By Total Income	14,33,049.00
To Other Expenses	6,73,491.00		
To Excess of Income Over Expenditure	1,17,047.00		
TOTAL Rs.	14,80,856.00	TOTAL Rs.	14,80,856.00

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

for VIJAY KAPOOR & CO.

Chartered Accountants

(FRN: 006650C)



[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(RESEARCH STATION, UJHANI)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	22,22,088.30	By Daily Paid Labour Expenses	5,52,536.00
To Bank Interest	47,807.00	By P.O.L. Expenses	1,37,782.00
To Total Income	14,33,049.00	By Other Expenses	6,73,491.00
		By Bank Closing Balance	23,39,135.30
TOTAL Rs.	37,02,944.30	TOTAL Rs.	37,02,944.30

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)



[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT: Opening Balance as on 01.04.2024 Add : - Excess of Income Over Expenditure	13,58,70,037.52		FIXED ASSETS : - As per Schedule		4,31,55,173.53
	19,19,769.36	13,77,89,806.88	INVESTMENTS : - FDR		44,00,000.00
			CURRENT ASSETS, LOANS & ADVANCES : CURRENT ASSETS : - Bank Balance as per Cash Book - GST - TDS	9,01,47,132.35 84,994.00 2,507.00	9,02,34,633.35
TOTAL Rs.		13,77,89,806.88	TOTAL Rs.		13,77,89,806.88

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]
(CA. Vijay Kapoor)
Proprietor

Membership No.075495
Date : December 31, 2025
Place: Meerut

Prepared from the books of accounts maintained by the university as produced before us for compilation

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

CONSOLIDATED INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Pay & Allowances	27,27,93,017.00	By Pay & Allowances Grant	27,53,00,000.00
To Arya Project Expenses	4,44,007.00	By Contingency Income	2,15,15,850.00
To ACSI (RPL) Expenses	60,008.00	By GPF Received	4,74,74,948.00
To P.O.L. Expenses	36,94,318.00	By F.O.M. Income	1,14,927.00
To Fisher's Expenses	21,76,057.00	By Arya Project	11,75,000.00
To Front Line Demonstration	27,89,115.00	By Bank Interest	23,51,859.00
To GPF	1,50,18,182.00	By IIL Foundation For Agri. Income	20,99,730.00
To Training of Extension Expenses	3,08,223.00	By FLD Cluster & Oils Seed Income	15,84,544.00
To Travelling Allowances	17,86,622.00	By IPL Income	2,02,577.00
To Training Material	8,40,232.00	By NICRA Income	2,99,020.00
To TDS	2,92,33,997.00	By Other Income	23,86,620.40
To TA/DA, NICRA	17,075.00	By Skill Development Income	2,42,816.00
To NR Works Expenses	1,79,200.00	By AICRIP Income	11,68,767.00
To Kisan Mela Expenses	65,439.00	By CRM Project Receipt	1,59,80,042.00
To NCIPM Drone Expenses	35,000.00	By RKVY Income	5,07,085.00
To HRD Training Expenses	4,92,413.00	By SCSP Income	7,00,000.00
To IIL (Indian Insecticides Ltd) Expenses	14,56,898.00	By Farm Income	2,51,38,145.96
To Meals & Refreshment	36,33,198.00	By Training Hall Income	1,87,620.00
To Farmer Fair Expenses	45,335.00	By House Rent Income	1,42,661.00
To Library	69,414.00	By Soil & Bio Control Labs	3,34,275.00
To GLIC	2,51,039.00	By Farmers Hostel/Residence Income	48,780.00
To IPL Expenses	2,16,993.00	By Refund	1,75,950.00
To Office Running Expenses	88,20,401.00	By Electricity Income	65,658.00
To On Farms Trials	7,80,658.00		
To Non Recurring Expenses	25,83,636.00		
To Contingences Expenses	25,493.00		
To SCSP Expenses	25,95,281.00		
To Swachhta Action Plan Expenses	4,17,002.00		
To NICRA Operational Expenses	7,56,266.00		
To PMKSS (RKVY Project) Expenses	1,98,698.00		
To Unspent Refund Expenses	2,07,51,736.00		
To Skill India Expenses	2,89,495.00		
To Skill Training Expenses	4,46,740.00		
To Daily Paid Labours Expenses	49,50,803.00		
To Material Input Expenses	39,65,395.00		
To Other Expenses	1,01,07,518.00		
To Bank Charges & Commission	826.00		
To Depreciation	51,81,276.00		
To Excess of Income Over Expenditure	19,19,769.36		
TOTAL Rs.	39,91,96,873.36	TOTAL Rs.	39,91,96,873.36

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

FINANCE COMPTROLLER

VICE CHANCELLOR

Comptroller
S.V.P.U.A. & T.
Meerut-250 110

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110

CONSOLIDATED RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	8,30,46,086.99	By Pay & Allowances	27,27,93,017.00
To Pay & Allowances Grant	27,53,00,000.00	By Arya Project Expenses	4,44,007.00
To Contingency Income	2,15,15,850.00	By ACSI (RPL) Expenses	60,008.00
To GPF Received	4,74,74,948.00	By P.O.L. Expenses	36,94,316.00
To F.O.M. Income	1,14,927.00	By Fisher's Expenses	21,76,057.00
To Arya Project	11,75,000.00	By Front Line Demonstration	27,89,115.00
To Bank Interest	23,51,859.00	By GPF	1,50,18,182.00
To IIL Foundation For Agri. Income	20,99,730.00	By Training of Extension Expenses	3,08,223.00
To FLD Cluster & Oils Seed Income	15,84,544.00	By Travelling Allowances	17,86,622.00
To IPL Income	2,02,577.00	By Training Material	8,40,232.00
To NICRA Income	2,99,020.00	By TDS	2,92,33,997.00
To Other Income	23,86,620.40	By TA/DA, NICRA	17,075.00
To Skill Development Income	2,42,816.00	By NR Works Expenses	1,79,200.00
To AICRIP Income	11,68,767.00	By Kisan Mela Expenses	65,439.00
To CRM Project Receipt	1,59,80,042.00	By NCIPM Drone Expenses	35,000.00
To RKVY Income	5,07,085.00	By HRD Training Expenses	4,92,413.00
To SCSP Income	7,00,000.00	By IIL (Indian Insecticides Ltd) Expenses	14,56,898.00
To Farm Income	2,51,38,145.96	By Meals & Refreshment	36,33,198.00
To Training Hall Income	1,87,620.00	By Farmer Fair Expenses	45,335.00
To House Rent Income	1,42,861.00	By Library	69,414.00
To Soil & Bio Control Labs	3,34,275.00	By GLIC	2,51,039.00
To Farmers Hostel/Residence Income	48,780.00	By IPL Expenses	2,16,993.00
To Refund	1,75,950.00	By Office Running	88,20,401.00
To Electricity Income	65,656.00	By On Farms Trials	7,80,658.00
		By Non Recurring Expenses	25,83,636.00
		By Contingences Expenses	25,493.00
		By SCSP Expenses	25,95,281.00
		By Swachhita Action Plan Expenses	4,17,002.00
		By NICRA Operational Expenses	7,56,268.00
		By PMKSS (RKVY Project) Expenses	1,98,698.00
		By Unspent Refund Expenses	2,07,51,736.00
		By Skill India Expenses	2,89,495.00
		By Skill Training Expenses	4,46,740.00
		By Daily Paid Labours Expenses	49,50,803.00
		By Material Input Expenses	39,65,395.00
		By Other Expenses	1,01,07,618.00
		By Bank Charges & Commission	826.00
		By Bank Closing Balance	9,01,47,132.35
TOTAL Rs.	48,22,42,960.35	TOTAL Rs.	48,22,42,960.35

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

FINANCE COMPTROLLER

VICE CHANCELLOR

Comptroller
S.V.P.U.A. & T.
Meerut-290 110

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

SCHEDULE OF CONSOLIDATED FIXED ASSETS AS AT 31st MARCH, 2025
(KRISHI VIGYAN KENDRA)

S.R. No.	PARTICULARS	WDV AS ON 01.04.2024	ADDITIONS		SALE DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION	WDV AS ON 31.03.2025
			BEFORE 01.10.2024	AFTER 30.09.2024					
1	Building	3,83,22,359.64	-	-	-	3,83,22,359.64	10%	38,32,236.00	3,44,90,123.64
2	Furniture & Fixture	16,72,744.36	-	-	-	16,72,744.36	10%	1,67,274.00	15,05,470.36
3	Soil & Water Testing Lab	8,67,751.42	-	-	-	8,67,751.42	10%	86,775.00	7,80,976.42
4	Tubewell	3,94,297.26	-	-	-	3,94,297.26	10%	39,430.00	3,54,867.26
5	Shed Water Supply	2,37,639.89	-	-	-	2,37,639.89	10%	23,764.00	2,13,875.89
6	Equipment	45,41,224.10	-	-	-	45,41,224.10	15%	6,81,183.00	38,60,041.10
7	Vehicles	12,59,977.99	-	-	-	12,59,977.99	15%	1,88,997.00	10,70,980.99
8	Solar Panel System	10,18,264.00	-	-	-	10,18,264.00	15%	1,52,740.00	8,65,524.00
9	Computer	22,187.00	-	-	-	22,187.00	40%	8,875.00	13,312.00
10	Books	3.87	-	-	-	3.87	40%	2.00	1.87
	TOTAL	4,83,36,449.53	-	-	-	4,83,36,449.53		51,81,276.00	4,31,55,173.53



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, ICAR ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:			FIXED ASSETS:		
Opening Balance as on 01.04.2024	9,89,05,965.42		- As per Schedule		4,22,82,836.42
Less :					
- Excess of Expenditure Over Income	60,85,044.00	9,28,20,921.42	CURRENT ASSETS, LOANS & ADVANCES :		
			CURRENT ASSETS :		
			- Bank Balance as per Cash Book	5,04,53,091.00	
			- GST Paid	84,994.00	5,05,38,085.00
TOTAL Rs.		9,28,20,921.42	TOTAL Rs.		9,28,20,921.42

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

Comptroller

FINANCE COMPTROLLER

Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, ICAR ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Pay & Allowances	27,27,93,017.00	By Pay & Allowances Grant	27,53,00,000.00
To Arya Project Expenses	4,44,007.00	By Contingency Income	2,15,15,850.00
To ACSI (RPL) Expenses	60,008.00	By GPF Received	4,74,74,948.00
To P.O.L. Expenses	21,37,660.00	By F.O.M. Income	1,14,927.00
To Fisher's Expenses	21,76,057.00	By Arya Project	11,75,000.00
To Front Line Demonstration	27,89,115.00	By Bank Interest	15,05,076.00
To GPF	1,50,18,182.00	By IIL Foundation For Agri. Income	20,99,730.00
To Training of Extension Expenses	3,08,223.00	By FLD Cluster & Oils Seed Income	15,84,544.00
To Travelling Allowances	17,86,622.00	By IPL Income	2,02,577.00
To Training Material	8,40,232.00	By NICRA Income	2,99,020.00
To TDS	2,92,33,997.00	By Other Income	9,46,293.00
To TA/DA, NICRA	17,075.00	By Skill Development Income	2,42,816.00
To NR Works Expenses	1,79,200.00	By AICRIP Income	11,68,767.00
To Kisan Mela Expenses	65,439.00	By CRM Project Receipt	1,59,80,042.00
To NCIPM Drone Expenses	35,000.00	By RKVY Income	5,07,085.00
To HRD Training Expenses	4,92,413.00	By SCSP Income	7,00,000.00
To IIL (Indian Insecticides Ltd) Expenses	14,56,898.00		
To Meals & Refreshment	36,33,198.00		
To Farmer Fair Expenses	45,335.00		
To Library	69,414.00		
To GLIC	2,51,039.00		
To IPL Expenses	2,16,993.00		
To Office Running	83,52,450.00	By Excess of Expenditure Over Income	60,85,044.00
To On Farms Trials	7,80,658.00		
To Non Recurring Expenses	25,83,636.00		
To Contingences Expenses	25,493.00		
To SCSP Expenses	25,95,281.00		
To Swachhta Action Plan Expenses	4,17,002.00		
To NICRA Operational Expenses	7,56,266.00		
To PMKSS (RKVY Project) Expenses	1,98,698.00		
To Unspent Refund Expenses	2,07,51,736.00		
To Skill India Expenses	2,89,495.00		
To Skill Training Expenses	4,46,740.00		
To Other Expenses	6,27,806.00		
To Depreciation	50,27,334.00		
TOTAL Rs.	37,69,01,719.00	TOTAL Rs.	37,69,01,719.00

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

Controller
 Finance Controller
 Meerut-250 110

VICE CHANCELLOR
 Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A.&T., Meerut

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for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, ICAR ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Bank Opening Balance	5,15,10,801.00	By Pay & Allowances	27,27,93,017.00
To Pay & Allowances Grant	27,53,00,000.00	By Arya Project Expenses	4,44,007.00
To Contingency Income	2,15,15,850.00	By ACSI (RPL) Expenses	60,008.00
To GPF Received	4,74,74,948.00	By P.O.L. Expenses	21,37,660.00
To F.O.M. Income	1,14,927.00	By Fisher's Expenses	21,76,057.00
To Arya Project	11,75,000.00	By Front Line Demonstration	27,89,115.00
To Bank Interest	15,05,076.00	By GPF	1,50,18,182.00
To IIL Foundation For Agri. Income	20,99,730.00	By Training of Extension Expenses	3,08,223.00
To FLD Cluster & Oils Seed Income	15,84,544.00	By Travelling Allowances	17,86,622.00
To IPL Income	2,02,577.00	By Training Material	8,40,232.00
To NICRA Income	2,99,020.00	By TDS	2,92,33,997.00
To Other Income	9,46,293.00	By TA/DA, NICRA	17,075.00
To Skill Development Income	2,42,816.00	By NR Works Expenses	1,79,200.00
To AICRIP Income	11,68,767.00	By Kisan Mela Expenses	65,439.00
To CRM Project Receipt	1,59,80,042.00	By NCIPM Drone Expenses	35,000.00
To RKVY Income	5,07,085.00	By HRD Training Expenses	4,92,413.00
To SCSP Income	7,00,000.00	By IIL (Indian Insecticides Ltd) Expenses	14,56,898.00
		By Meals & Refreshment	36,33,198.00
		By Farmer Fair Expenses	45,335.00
		By Library	69,414.00
		By GLIC	2,51,039.00
		By IPL Expenses	2,16,993.00
		By Office Running	83,52,450.00
		By On Farms Trials	7,80,658.00
		By Non Recurring Expenses	25,83,636.00
		By Contingences Expenses	25,493.00
		By SCSP Expenses	25,95,281.00
		By Swachhta Action Plan Expenses	4,17,002.00
		By NICRA Operational Expenses	7,56,266.00
		By PMKSS (RKVY Project) Expenses	1,98,698.00
		By Unspent Refund Expenses	2,07,51,736.00
		By Skill India Expenses	2,89,495.00
		By Skill Training Expenses	4,46,740.00
		By Other Expenses	6,27,806.00
		By Bank Closing Balance	5,04,53,091.00
TOTAL Rs.	42,23,27,476.00	TOTAL Rs.	42,23,27,476.00

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

FINANCE COMPTROLLER

VICE CHANCELLOR

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut



Dr. K.K. SINGH
S.V.P.U.A. & T., Meerut

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

SCHEDULE OF FIXED ASSETS AS AT 31st MARCH, 2025
(KRISHI VIGYAN KENDRA, ICAR ACCOUNT)

S.R. No.	PARTICULARS	WDV AS ON 01.04.2024	ADDITIONS		SALE DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	AMOUNT OF DEPRECIATION	WDV AS ON 31.03.2025
			BEFORE 01.10.2024	AFTER 30.09.2024					
1	Building	3,83,22,359.64	-	-	-	3,83,22,359.64	10%	38,32,236.00	3,44,90,123.64
2	Furniture & Fixture	16,72,744.36	-	-	-	16,72,744.36	10%	1,67,274.00	15,05,470.36
3	Soil & Water Testing Lab	8,67,751.42	-	-	-	8,67,751.42	10%	86,775.00	7,80,976.42
4	Tubewell	3,94,297.26	-	-	-	3,94,297.26	10%	39,430.00	3,54,867.26
5	Shed Water Supply	2,37,639.89	-	-	-	2,37,639.89	10%	23,764.00	2,13,875.89
6	Equipment	45,33,208.99	-	-	-	45,33,208.99	15%	6,79,981.00	38,53,227.99
7	Vehicles	12,59,977.99	-	-	-	12,59,977.99	15%	1,88,997.00	10,70,980.99
8	Computer	22,187.00	-	-	-	22,187.00	40%	8,875.00	13,312.00
9	Books	3.87	-	-	-	3.87	40%	2.00	1.87
	TOTAL	4,73,10,170.42	-	-	-	4,73,10,170.42		50,27,334.00	4,22,82,836.42



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
 (KRISHI VIGYAN KENDRA, AMROHA ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :					
Opening Balance as on 01.04.2024	63,94,598.00		FIXED ASSETS		
Less :			Solar Plant System	10,18,264.00	
- Excess of Expenditure Over Income	3,74,491.05	60,20,106.95	Less : Dep @ 15%	1,52,740.00	8,65,524.00
			CURRENT ASSETS, LOANS & ADVANCES :		
			CURRENT ASSETS :		
			- Bank Balance as per Cash Book		51,54,582.95
TOTAL Rs.		60,20,106.95	TOTAL Rs.		60,20,106.95

[Signature]
 ASST ACCTT / ACCOUNTANT

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 ACCOUNTS OFFICER

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 Comptroller
 FINANCE COMPTROLLER
 S.V.P.U.A. & T.
 Meerut-250 110

[Signature]
 VICE CHANCELLOR
 Dr. K.K. SINGH

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)



(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, AMROHA ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	3,61,060.00	By Farm Income	12,94,221.95
To Material Input Expenses	6,59,868.00	By Training Hall Income	1,500.00
To Other Expenses	3,88,396.00		
To P.O.L. Expenses	1,07,500.00	To Excess of Expenditure Over Income	3,74,491.05
To Bank Charges & Commission	649.00		
To Depreciation	1,52,740.00		
TOTAL Rs.	16,70,213.00	TOTAL Rs.	16,70,213.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)
[Signature]
 (CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, AMROHA ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	53,76,334.00	By Daily Paid Labours Expenses	3,61,060.00
To Farm Income	12,94,221.95	By Material Input	6,59,868.00
To Training Hall Income	1,500.00	By Other Expenses	3,88,396.00
		By P.O.L. Expenses	1,07,500.00
		By Bank Charges & Commission	649.00
		By Bank Closing Balance	51,54,582.95
TOTAL Rs.	66,72,055.95	TOTAL Rs.	66,72,055.95

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

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FINANCE COMPTROLLER
S.V.P.U.A. & T.

[Signature]
VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut-250110

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
 (KRISHI VIGYAN KENDRA, BADAUN-I ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GRAND FUND ACCOUNT:					
Opening Balance as on 01.04.2024	20,42,960.14		INVESTMENTS:		7,00,000.00
Surplus of Income Over Expenditure	8,52,291.50	28,95,251.64	- FDR		
			CURRENT ASSETS, LOANS & ADVANCES:		
			CURRENT ASSETS:		21,95,251.64
			- Bank Balance as per Cash Book		
TOTAL Rs.		28,95,251.64	TOTAL Rs.		28,95,251.64

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 ASST ACCTT / ACCOUNTANT

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 ACCOUNTS OFFICER

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 Comptroller
 FINANCE & CONTROLLER
 Meerut-250 110

[Signature]
 VICE CHANCELLOR
 Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

JAY KAPOOR & CO.
 Chartered Accountants
 006650CJ



[Signature]
 Vijay Kapoor
 Partner
 Membership No. 075495
 December 31, 2025
 at Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BADAUN-I ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
Daily Paid Labours Expenses	5,08,155.00	By Bank Interest Income	58,031.00
Material Consumed Expenses	1,37,224.00	By Farm Income	12,42,085.50
Other Expenses	1,43,874.00	By House Rent Income	23,850.00
P.O.L Expenses	1,24,338.00	By Other Income	4,10,916.00
	8,52,291.50	By Training Hall Income	31,000.00
Excess of Income Over Expenditure			
TOTAL Rs.	17,65,882.50	TOTAL Rs.	17,65,882.50

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

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FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor
S.V.P.U.A. & T.



Dr. VIJAY KAPOOR & CO.
Chartered Accountants
FRN: 006650C)

[Signature]
CA. Vijay Kapoor
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BADAUN-I ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	13,42,960.14	By Daily Paid Labours Expenses	5,08,155.00
To Bank Interest Income	58,031.00	By Material Consumed Expenses	1,37,224.00
To Farm Income	12,42,085.50	By Other Expenses	1,43,874.00
To House Rent Income	23,850.00	By P.O.L. Expenses	1,24,338.00
To Other Income	4,10,916.00		
To Training Hall Income	31,000.00	By Bank Closing Balance	21,95,251.64
TOTAL Rs.	31,08,842.64	TOTAL Rs.	31,08,842.64

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

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FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

Prepared from the books of accounts maintained by the university as produced before us for Compilation

Meerut-250110

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)



(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
 (KRISHI VIGYAN KENDRA, BADAUN-II ACCOUNT)

LIABILITIES		AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:				CURRENT ASSETS, LOANS & ADVANCES:		
Opening Balance as on 01.04.2024		2,92,600.00		CURRENT ASSETS:		2,64,035.00
Less of Expenditure Over Income		28,565.00	2,64,035.00	- Bank Balance as per Cash Book		
TOTAL Rs.			2,64,035.00	TOTAL Rs.		2,64,035.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as produced before us for compilation

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

JAY KAPOOR & CO.

Chartered Accountants

006650C

(Vijay Kapoor)

Director

Membership No.075495

December 31, 2025

Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BADAUN-II ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
Other Expenses	36,000.00	By Bank Interest	7,435.00
		By Excess of Expenditure Over Income	28,565.00
TOTAL Rs.	36,000.00	TOTAL Rs.	36,000.00

[Signature]
ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

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FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



VIJAY KAPOOR & CO.
Chartered Accountants
FRN: 006650C)

[Signature]
CA. Vijay Kapoor
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BADAUN-II ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	2,92,600.00	By Other Expenses	36,000.00
To Bank Interest	7,435.00	By Bank Closing Balance	2,64,035.00
TOTAL Rs.	3,00,035.00	TOTAL Rs.	3,00,035.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
S.V.P.U.A. & T.
 Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T. Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)



[Signature]

(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BIJNOR ACCOUNT)

LIABILITIES		AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :				CURRENT ASSETS, LOANS & ADVANCES :		
Opening Balance as on 01.04.2024		26,99,874.79		CURRENT ASSETS :		
Surplus of Income Over Expenditure		5,13,098.74	32,12,973.53	- Balance as per Cash Book	32,09,682.53	32,12,973.53
				- TDS	3,291.00	
TOTAL Rs.			32,12,973.53	TOTAL Rs.		32,12,973.53

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as produced before us for compilation

[Signature]
 VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T.



V. JAY KAPOOR & CO.
 Chartered Accountants
 (C.No. 006850C)

Vijay Kapoor
 Director
 Membership No. 075495
 : December 31, 2025
 : Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BIJNOR ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	3,50,017.00	By Bank Interest Income	73,634.00
To Material Consumed Expenses	3,60,098.00	By Farm Income	20,59,290.70
To Other Expenses	9,04,527.00	By House Rent / Residence Income	14,009.00
To P.O.L. Expenses	93,493.00	By Training Hall Rent	56,000.00
		By Other Income	18,400.00
To Excess of Income Over Expenditure	5,13,098.74		
TOTAL Rs.	22,21,333.74	TOTAL Rs.	22,21,333.70

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

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FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as ~~presented~~ **Modated before** us for Compilation



for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]
 CA. Vijay Kapoor
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BIJNOR ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	26,96,583.79	By Daily Paid Labours Expenses	3,50,017.00
To Bank Interest Income		By Material Consumed Expenses	3,60,098.00
To Farm Income	73,634.00	By Other Expenses	9,04,627.00
To House Rent / Residence Income	20,59,290.74	By P.O.L. Expenses	93,493.00
To Training Hall Rent	14,009.00		
To Other Income	56,000.00	By Bank Closing Balance	32,09,682.53
	18,400.00		
TOTAL Rs.	49,17,917.53	TOTAL Rs.	49,17,917.53

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]
Comptroller
FINANCE CONTROLLER
Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P. University

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]
(CA. Vijay Kapoor),
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BAGHPAT ACCOUNT)

LIABILITIES		AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT: Opening Balance as on 01.04.2024 Less of Income Over Expenditure		8,55,991.72		FIXED ASSETS: Equipments - Less: Depreciation @ 15%	8,015.11	6,813.11
		5,67,298.00	14,23,289.72	CURRENT ASSETS, LOANS & ADVANCES: CURRENT ASSETS: - Bank Balance as per Cash Book	1,202.00	
	TOTAL Rs.		14,23,289.72	TOTAL Rs.		14,16,476.61

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ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE CONTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice Chancellor



JAY KAPOOR & CO.
 Chartered Accountants
 006650C)

[Signature]
 Vijay Kapoor
 Director
 Membership No.075495
 December 31, 2025
 : Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BAGHPAT ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
- o Daily Paid Labours Expenses - o Material Consumed Expenses - o Other Expenses - o P.O.L. Expenses - o Bank Charges - o Depreciation - o Excess of Income Over Expenditure	3,07,590.00 2,43,455.00 5,40,686.00 79,669.00 59.00 1,202.00 5,67,298.00	- By Bank Interest Income - By Farm Income - By Training Hall Rent - By Other Income	38,741.00 16,01,272.00 43,120.00 56,826.00
TOTAL Rs.	17,39,959.00	TOTAL Rs.	17,39,959.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE CONTROLLER
S.V.P.U.A. & T.
Meerut-250 110

[Signature]

VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U. Meerut-250 110

for VIJAY KAPOOR & CO.
Chartered Accountants
FRN: 006650C)



CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BAGHPAT ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	8,47,976.61	By Daily Paid Labours Expenses	3,07,590.00
To Bank Interest Income		By Material Consumed Expenses	2,43,455.00
To Farm Income	38,741.00	By Other Expenses	5,40,686.00
To Training Hall Rent	16,01,272.00	By P.O.L. Expenses	79,669.00
To Other Income	43,120.00	By Bank Charges	59.00
	56,826.00	By Bank Closing Balance	14,16,476.61
TOTAL Rs.	25,87,935.61	TOTAL Rs.	25,87,935.61

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.
Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]
(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BULANDSHAHAHAR ACCOUNT)

LIABILITIES	AMOUNT(Rs.)		AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
	AMOUNT(Rs.)	AMOUNT(Rs.)				
GENERAL FUND ACCOUNT:						
Opening Balance as on 01.04.2024	18,05,058.30			<u>INVESTMENTS :</u>		3,00,000.00
	1,85,378.80		19,90,437.10	- FDR		
Less of Income Over Expenditure				<u>CURRENT ASSETS, LOANS & ADVANCES :</u>		
				<u>CURRENT ASSETS :</u>		16,90,437.10
				- Bank Balance as per Cash Book		
TOTAL Rs.			19,90,437.10	TOTAL Rs.		19,90,437.10

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.

Meerut-250110

Prepared from the books of accounts maintained by the university as produced before us for Completion

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

JAY KAPOOR & CO.
Chartered Accountants
(C 006650C)



Vijay Kapoor)

Partner

Membership No.075495

Valid from : December 31, 2025

at : Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BULANDSHAHAH ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
to Daily paid Labours Expenses	2,78,679.00	By Bank Interest Income	48,976.00
to Material Consumed Expenses	1,32,884.00	By Farm House	10,13,464.80
to Other Expenses	4,00,679.00	By Training Hall Income	16,000.00
to P.O.L. Expenses	1,28,320.00	By Other Income	47,500.00
to Excess of Income Over Expenditure	1,85,378.80		
TOTAL Rs.	11,25,940.80	TOTAL Rs.	11,25,940.80

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor

for VIJAY KAPOOR & CO.
Chartered Accountants
FRN: 006650C)



[Signature]

CA. Vijay Kapoor)
Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, BULANDSHAHAH ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	15,05,058.30	By Daily paid Labours Expenses	2,78,679.00
To Bank Interest Income		By Material Consumed Expenses	1,32,884.00
To Farm House	48,976.00	By Other Expenses	4,00,679.00
To Training Hall Income	10,13,464.80	By P.O.L. Expenses	1,28,320.00
To Other Income	16,000.00		
	47,500.00	By Bank Closing Balance	16,90,437.10
TOTAL Rs.	26,30,999.10	TOTAL Rs.	26,30,999.10

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, GAUTAM BUDH NAGAR ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :			CURRENT ASSETS, LOANS & ADVANCES :		
Opening Balance as on 01.04.2024	3,83,839.45		CURRENT ASSETS :		
Less of Income Over Expenditure	8,34,281.10	12,18,120.55	- Bank Balance as per Cash Book		12,18,120.55
TOTAL Rs.		12,18,120.55	TOTAL Rs.		12,18,120.55

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ASST ACCTT / ACCOUNTANT

[Signature]
 ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.

[Signature]
 VICE CHANCELLOR
Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as produced before us for compilation



JAY KAPOOR & CO.
 Chartered Accountants
 006550C)

[Signature]
 Vijay Kapoor)
 Director

Membership No.075495
 December 31, 2025
 : Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, GAUTAM BUDH NAGAR ACCOUNT)

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
to Daily Paid Labours Expenses	80,267.00	By Bank Interest Income	23,897.00
to Material Consumed Expenses	1,08,375.00	By Farm Income	12,53,232.10
to P.O.L. Expenses	89,361.00	By Training Hall Income	26,000.00
to Other Expenses	1,96,845.00	By Soil Testing Income	6,000.00
to Excess of Income Over Expenditure	8,34,281.10		
TOTAL Rs.	13,09,129.10	TOTAL Rs.	13,09,129.10

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ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
 Chartered Accountants
 FRN: 006650C)
[Signature]
CA. Vijay Kapoor
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, GAUTAM BUDH NAGAR ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	3,83,839.45	By Daily Paid Labours Expenses	80,267.00
To Bank Interest Income		By Material Consumed Expenses	1,08,375.00
To Farm Income	23,897.00	By P.O.L. Expenses	89,361.00
To Training Hall Income	12,53,232.10	By Other Expenses	1,96,845.00
To Soil Testing Income	26,000.00	By Bank Closing Balance	12,18,120.55
	6,000.00		
TOTAL Rs.	16,92,968.55	TOTAL Rs.	16,92,968.55

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ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)
Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
 (KRISHI VIGYAN KENDRA, GHAZIABAD ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :			CURRENT ASSETS, LOANS & ADVANCES :		
Opening Balance as on 01.04.2024	3,35,962.08		CURRENT ASSETS :		
Less of Income Over Expenditure	4,53,994.00	7,89,956.08	- Bank Balance as per Cash Book	7,89,268.08	7,89,956.08
			- TDS	688.00	
TOTAL Rs.		7,89,956.08	TOTAL Rs.		7,89,956.08

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller
 S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for verification



VIKAS KAPOOR & CO.
 Chartered Accountants
 006650C)
[Signature]
 Vijay Kapoor
 Partner
 Membership No. 075495
 December 31, 2025
 Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, GHAZIABAD ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses To Material Consumed Expenses To Other Expenses To P.O.L. Expenses To Excess of Income Over Expenditure	2,63,284.00 1,10,817.00 4,39,678.00 84,874.00 4,53,994.00	By Bank Interest Income By Farm Income By Soil & Bio Control Lab By Training Hall Rent By Other Income	21,168.00 11,47,868.00 29,050.00 2,000.00 1,52,561.00
TOTAL Rs.	13,52,647.00	TOTAL Rs.	13,52,647.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

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FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250110

Prepared from the books of accounts maintained by the university as produced before us for Compilation

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

Dr VIJAY KAPOOR & CO.

Chartered Accountants

FRN: 006650C



[Signature]

CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, GHAZIABAD ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	3,35,274.08	By Daily Paid Labours Expenses	2,63,284.00
To Bank Interest Income		By Material Consumed Expenses	1,10,817.00
To Farm Income	21,168.00	By Other Expenses	4,39,678.00
To Soil & Bio Control Lab	11,47,868.00	By P.O.L. Expenses	84,874.00
To Training Hall Rent	29,050.00		
To Other Income	2,000.00	By Bank Closing Balance	7,89,268.08
	1,52,561.00		
TOTAL Rs.	16,87,921.08	TOTAL Rs.	16,87,921.08

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

Comptroller
FINANCE COMPTROLLER
 Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
 (KRISHI VIGYAN KENDRA, HAPUR ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :			CURRENT ASSETS, LOANS & ADVANCES :		
Opening Balance as on 01.04.2024	6,73,099.89		CURRENT ASSETS :		
Add :			- Bank Balance as per Cash Book	7,59,816.89	7,59,816.89
- Excess of Income Over Expenditure	86,717.00				
TOTAL Rs.			TOTAL Rs.		7,59,816.89

[Signature]
 ASST ACCTT / ACCOUNTANT

[Signature]
 ACCOUNTS OFFICER

[Signature]
 FINANCE COMPTROLLER
 Comptroller
 S.V.P.U.A. & T.

[Signature]
 VICE CHANCELLOR
 Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, HAPUR ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	54,565.00	By Farm Income	4,36,165.00
To Material Consumed Expenses	95,859.00		
To Other Expenses	1,43,984.00		
To P.O.L. Expenses	55,040.00		
To Excess of Income Over Expenditure	86,717.00		
TOTAL Rs.	4,36,165.00	TOTAL Rs.	4,36,165.00

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ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]

(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, HAPUR ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	6,73,099.89	By Daily Paid Labours Expenses	54,565.00
To Farm Income	4,36,165.00	By Material Consumed Expenses	95,859.00
		By Other Expenses	1,43,984.00
		By P.O.L. Expenses	55,040.00
		By Bank Closing Balance	7,59,816.89
TOTAL Rs.	11,09,264.89	TOTAL Rs.	11,09,264.89

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

Prepared from the books of accounts maintained by the university as produced before us for Compilation
Mecrut-250 110

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P. University of Agriculture & Technology



for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
 (KRISHI VIGYAN KENDRA, MEERUT ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:			CURRENT ASSETS, LOANS & ADVANCES:		
Opening Balance as on 01.04.2024	11,78,319.38		CURRENT ASSETS:		
Less: Expenditure Over Income	29,798.60	11,48,520.78	- Bank Balance as per Cash Book		11,48,520.78
TOTAL Rs.		11,48,520.78	TOTAL Rs.		11,48,520.78


 ASST ACCTT / ACCOUNTANT


 ACCOUNTS OFFICER


 FINANCE COMPTROLLER
 Comptroller
 S.V.P.U.A. & T.
 Meerut-250110


 VICE CHANCELLOR
 Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for compilation



JAY KAPOOR & CO.
 Chartered Accountants
 (006650C)



Vijay Kapoor
 Chartered Accountant
 Membership No.075495
 December 31, 2025
 : Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MEERUT ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	3,38,967.00	By Bank Interest Income	37,552.00
To Material Consumed Expenses	3,23,880.00	By Farm Income	4,88,032.00
To Office Expenses	2,56,351.00	By Bio Lab & Soil Testing	87,500.00
To P.O.L. Expenses	54,089.00	By Training Hall Income	12,000.00
To Other Expenses	50,078.00	By Other Income	1,92,532.40
		By Refund	1,75,950.00
		By Excess of Expenditure Over Income	29,798.60
TOTAL Rs.	10,23,365.00	TOTAL Rs.	10,23,365.00

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ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250110

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A.&T., Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MEERUT ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	11,78,319.38	By Daily Paid Labours Expenses	3,38,967.00
To Bank Interest Income	37,552.00	By Material Consumed Expenses	3,23,880.00
To Farm Income	4,88,032.00	By Office Expenses	2,56,351.00
To Bio Lab & Soil Testing	87,500.00	By P.O.L. Expenses	54,089.00
To Training Hall Income	12,000.00	By Other Expenses	50,078.00
To Other Income	1,92,532.40		
To Refund	1,75,950.00	By Bank Closing Balance	11,48,520.78
TOTAL Rs.	21,71,885.78	TOTAL Rs.	21,71,885.78

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ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250110

Prepared from the books of accounts maintained by the university as produced before us for Compilation

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MORADABAD-I ACCOUNT)

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
GENERAL FUND ACCOUNT:			INVESTMENTS:		
Opening Balance as on 01.04.2024	46,88,868.36		- FDR		8,00,000.00
Id :	7,63,105.67				
Excess of Income Over Expenditure		54,51,974.03	CURRENT ASSETS, LOANS & ADVANCES:		
CURRENT LIABILITIES:			CURRENT ASSETS:		
TDS Payable		2,083.00	- Bank Balance as per Cash Book		46,54,057.03
TOTAL Rs.		54,54,057.03	TOTAL Rs.		54,54,057.03

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.

Meerut-250110

Prepared from the books of accounts maintained by the university as produced before us for Compilation

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut



VIJAY KAPOOR & CO.
Chartered Accountants
RN: 006650C)

[Signature]

CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MORADABAD-I ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	2,98,242.00	By Bank Interest Income	1,25,374.00
To Material Consumed Expenses	3,68,109.00	By Farm Income	24,35,744.67
To P.O.L. Expenses	1,37,110.00	By Hall Rent Income	4,000.00
To Other Expenses	10,61,114.00	By Other Income	62,562.00
To Excess of Income Over Expenditure	7,63,105.67		
TOTAL Rs.	26,27,680.67	TOTAL Rs.	26,27,680.67

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



(CA. Vijay Kapoor)

Proprietor

Membership No. 075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MORADABAD-I ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	38,90,951.36	By Daily Paid Labours Expenses	2,98,242.00
To Bank Interest Income		By Material Consumed Expenses	3,68,109.00
To Farm Income	1,25,374.00	By P.O.L. Expenses	1,37,110.00
To Hall Rent Income	24,35,744.67	By Other Expenses	10,61,114.00
To Other Income	4,000.00		
	62,562.00	By Bank Closing Balance	46,54,057.03
TOTAL Rs.	65,18,632.03	TOTAL Rs.	65,18,632.03

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ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.

Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)



(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
 (KRISHI VIGYAN KENDRA, MORADABAD-II ACCOUNT)

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
GENERAL FUND ACCOUNT :			CURRENT ASSETS, LOANS & ADVANCES :		
Opening Balance as on 01.04.2024	10,30,185.97		CURRENT ASSETS :		
Excess of Expenditure Over Income	55,487.00	9,74,698.97	- Bank Balance as per Cash Book		9,74,698.97
TOTAL Rs.		9,74,698.97	TOTAL Rs.		9,74,698.97

[Signature]
 ASST ACCTT / ACCOUNTANT

[Signature]
 ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller
 S.V.P.U.A. & T.
 Meerut-250 110

[Signature]
 VICE CHANCELLOR
 Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



VILAY KAPOOR & CO.
 Chartered Accountants
 C-006650C)

[Signature]
 Vijay Kapoor)
 Partner
 Membership No.075495
 December 31, 2025
 Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MORADABAD-II ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	1,01,523.00	By Farm Income	12,95,239.00
To Material Consumed Expenses	2,19,003.00		
To P.O.L. Expenses	83,258.00	By Excess of Expenditure Over Income	55,487.00
To Office Expenses	11,600.00		
To Other Expenses	9,35,342.00		
TOTAL Rs.	13,50,726.00	TOTAL Rs.	13,50,726.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.

Meerut-250110

Prepared from the books of accounts maintained by the university as produced before us for Compilation

[Signature]
VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)



[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MORADABAD-II ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	10,30,185.97	To Daily Paid Labours Expenses	1,01,523.00
To Farm Income	12,95,239.00	To Material Consumed Expenses	2,19,003.00
		To P.O.L. Expenses	83,258.00
		To Office Expenses	11,600.00
		To Other Expenses	9,35,342.00
		By Bank Closing Balance	9,74,698.97
TOTAL Rs.	23,25,424.97	TOTAL Rs.	23,25,424.97

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250 110

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut



[Signature]
 VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MUZAFARNAGAR-I ACCOUNT)

LIABILITIES		AMOUNT(Rs.)		ASSETS		AMOUNT(Rs.)	
GENERAL FUND ACCOUNT :				CURRENT ASSETS, LOANS & ADVANCES :			
Opening Balance as on 01.04.2024		15,08,744.17		CURRENT ASSETS :			
Surplus of Expenditure Over Income		5,10,340.00		- Bank Balance as per Cash Book		9,98,404.17	
TOTAL Rs.		9,98,404.17		TOTAL Rs.		9,98,404.17	


ASST ACCTT / ACCOUNTANT


ACCOUNTS OFFICER



FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.


VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for compilation

JAY KAPOOR & CO.
Chartered Accountants
006650C)

(Vijay Kapoor)

Membership No.075495
December 31, 2025
Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MUZAFARNAGAR-I ACCOUNT)

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Daily Paid Labours Expenses	23,920.00	By Bank Interest Income	34,396.
To Material Input Expenses	29,023.00	By Bio Control/ Soil Testing Lab.	1,97,700.
To Other Expenses	7,15,533.00	By Farmers Hostel/Residence Income	20,000.
		By Farm Income	6,040.
		By Excess of Expenditure Over Income	5,10,340.00
TOTAL Rs.	7,68,476.00	TOTAL Rs.	7,68,476.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

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for VIJAY KAPOOR & CO.
 Chartered Accountants
 FRN: 006650C)

[Signature]
CA. Vijay Kapoor
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MUZAFARNAGAR-I ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	15,08,744.17	By Daily Paid Labours Expenses	23,920.00
To Bank Interest Income	34,396.00	By Material Input Expenses	29,023.00
To Bio Control/ Soil Testing Lab.	1,97,700.00	By Other Expenses	7,15,533.00
To Farmers Hostel/Residence Income	20,000.00		
To Farm Income	6,040.00	By Bank Closing Balance	9,98,404.17
TOTAL Rs.	17,66,880.17	TOTAL Rs.	17,66,880.17

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ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

[Signature]
Comptroller
S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

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for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MUZAFARNAGAR-II ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
CENTRAL FUND ACCOUNT:			CURRENT ASSETS, LOANS & ADVANCES:		
Opening Balance as on 01.04.2024	2,11,856.00		CURRENT ASSETS:		
Less of Income Over Expenditure	4,70,603.00	6,82,459.00	- Bank Balance as per Cash Book		6,82,459.00
TOTAL Rs.		6,82,459.00	TOTAL Rs.		6,82,459.00

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ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as produced before us for completion

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut



JAY KAPOOR & CO.
Chartered Accountants
006650C)

[Signature]

(Jaiy Kapoor)

Director

Membership No.075495

December 31, 2025

Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MUZAFARNAGAR-II ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
o Daily Paid Labour Expenses	37,878.00	By Bank Interest Income	21,880.00
o P.O.L. Expenses	43,964.00	By Farm House	12,76,180.00
o Other Expenses	7,71,215.00	By Hall Rent Income	10,000.00
		By Other Income	15,600.00
o Excess of Income Over Expenditure	4,70,603.00		
TOTAL Rs.	13,23,660.00	TOTAL Rs.	13,23,660.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250110

Prepared from the books of accounts maintained by the university as produced before us for Compilation

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

Dr. VIJAY KAPOOR & CO.

Chartered Accountants

FRN: 006650C



CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, MUZAFARNAGAR-II ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance		By Daily Paid Labour Expenses	37,878.00
To Bank Interest Income		By P.O.L. Expenses	43,964.00
To Farm Income		By Other Expenses	7,71,215.00
To Hall Rent Income			
To Other Income		By Bank Closing Balance	6,82,459.00
TOTAL Rs.	15,35,516.00	TOTAL Rs.	15,35,516.00

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

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FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]

VICE CHANCELLOR
Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)
 Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, PILIBHIT ACCOUNT)

LIABILITIES		AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :				INVESTMENTS :		
Opening Balance as on 01.04.2024		20,78,268.63		- FDR		
Add :		6,90,038.50		CURRENT ASSETS, LOANS & ADVANCES :		5,00,000.00
- Excess of Income Over Expenditure				CURRENT ASSETS :		
				- Bank Balance as per Cash Book		22,68,307.13
TOTAL Rs.			27,68,307.13	TOTAL Rs.		27,68,307.13

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as produced before us for compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FIRN: 006650C)

[Signature]

CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T.

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, PILIBHIT ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	2,73,459.00	By Bank Interest Income	49,396.00
To Other Expenses	4,64,926.00	By Farm Income	17,09,016.50
To P.O.L. Expenses	1,06,243.00	By Other Income	55,880.00
To Material Input Expenses	2,79,626.00		
To Excess of Income Over Expenditure	6,90,038.50		
TOTAL Rs.	18,14,292.50	TOTAL Rs.	18,14,292.50

[Signature]
ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.
Meerut-250110

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]
(CA. Vijay Kapoor)
Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, PILIBHIT ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	15,78,268.63	By Daily paid Labours Expenses	2,73,459.00
To Bank Interest Income		By Other Expenses	4,64,926.00
To Farm Income	49,396.00	By P.O.L. Expenses	1,06,243.00
To Other Income	17,09,016.50	By Material Input Expenses	2,79,626.00
	55,880.00	By Bank Closing Balance	22,68,307.13
TOTAL Rs.	33,92,561.13	TOTAL Rs.	33,92,561.13

[Signature]
ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.
Meerut-250 110

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
 (KRISHI VIGYAN KENDRA, RAMPUR ACCOUNT)

LIABILITIES		AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :				INVESTMENTS :		
Opening Balance as on 01.04.2024		10,77,313.90		- FDR		5,00,000.00
Add :						
- Excess of Income Over Expenditure		18,55,294.70	29,32,608.60	CURRENT ASSETS, LOANS & ADVANCES :		
				CURRENT ASSETS :		
				- Bank Balance as per Cash Book	24,31,997.60	24,32,608.60
				- TDS	611.00	
TOTAL Rs.			29,32,608.60	TOTAL Rs.		29,32,608.60

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller
S.V.P.U.A. & T.

[Signature]
 VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for compilation



for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, RAMPUR ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily paid Labours Expenses	4,53,002.00	By Bank Interest Income	52,706.00
To Material Input Expenses	2,28,127.00	By Farmers Hostel/Residence Income	14,170.00
To P.O.L. Expenses	62,936.00	By Farm Income	30,84,914.70
To Other Expenses	5,66,456.00	By Soil & Bio Control Lab	14,025.00
To Excess of Income Over Expenditure	18,55,294.70		
TOTAL Rs.	31,65,815.70	TOTAL Rs.	31,65,815.70


ASST ACCTT / ACCOUNTANT


ACCOUNTS OFFICER


FINANCE COMPTROLLER
S.V.P.U.A. & T.


VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T.

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for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)


(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, RAMPUR ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	5,76,702.90	By Daily paid Labours Expenses	4,53,002.00
To Bank Interest Income	52,706.00	By Material Input Expenses	2,28,127.00
To Farmers Hostel/Residence Income	14,170.00	By P.O.L. Expenses	62,936.00
To Farm Income	30,84,914.70	By Other Expenses	5,66,456.00
To Soil & Bio Control Lab	14,025.00	By Bank Closing Balance	24,31,997.60
TOTAL Rs.	37,42,518.60	TOTAL Rs.	37,42,518.60

ASST ACCTT / ACCOUNTANT

ACCOUNTS OFFICER

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

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for VIJAY KAPOOR & CO.
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 (FRN: 006650C)

(CA. Vijay Kapoor)
 Proprietor
 Membership No.075495
 Date : December 31, 2025
 Place: Meerut



VICE CHANGELLOR

Dr. K.K. SINGH
 Vice-Chancellor
 S.V.P.U.A. & T., Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SAHAJHANPUR ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT:					
Opening Balance as on 01.04.2024	21,36,182.76		INVESTMENTS:		
Less :			- FDR		3,00,000.00
- Excess of Expenditure Over Income	2,40,423.00		CURRENT ASSETS, LOANS & ADVANCES:		
			CURRENT ASSETS:		
			- Bank Balance as per Cash Book		15,95,759.76
TOTAL Rs.		18,95,759.76	TOTAL Rs.		18,95,759.76

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.
Meerut-250110

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

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for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006550C)

[Signature]

(CA. Vijay Kapoor)
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Membership No.075495
Date : December 31, 2025
Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SAHAJHANPUR ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	4,13,767.00	By Bank Interest Income	51,172.00
To Material Input Expenses	2,21,159.00	By Farm Income	7,73,696.00
To P.O.L. Expenses	87,933.00	By House Rent	90,802.00
To Other Expenses	4,91,416.00	By Other Income	58,300.00
To Bank Charges	118.00		
		By Excess of Expenditure Over Income	2,40,423.00
TOTAL Rs.	12,14,393.00	TOTAL Rs.	12,14,393.00

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ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.

Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SAHAJHANPUR ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	18,36,182.76	By Daily Paid Labours Expenses.	4,13,767.00
To Bank Interest Income	51,172.00	By Material Input Expenses	2,21,159.00
To Farm Income	7,73,696.00	By P.O.L. Expenses	87,933.00
To House Rent	90,802.00	By Other Expenses	4,91,416.00
To Other Income	58,300.00	By Bank Charges	118.00
		By Bank Closing Balance	15,95,759.76
TOTAL Rs.	28,10,152.76	TOTAL Rs.	28,10,152.76

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.
Meerut-250 110

[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

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Chartered Accountants
(FRN: 006650C)



[Signature]

(CA. Vijay Kapoor)
Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SAHARANPUR ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT : Opening Balance as on 01.04.2024 Add : - Excess of Income Over Expenditure	59,46,151.16		INVESTMENTS : - FDR		13,00,000.00
	4,97,041.00	64,43,192.16	CURRENT ASSETS, LOANS & ADVANCES : CURRENT ASSETS : - Bank Balance as per Cash Book		51,43,192.16
TOTAL Rs.		64,43,192.16	TOTAL Rs.		64,43,192.16

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250110

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[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)

Proprietor

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Date : December 31, 2025

Place: Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SAHARANPUR ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	3,11,538.00	By Bank Interest Income	1,27,300.00
To Other Expenses	3,64,624.00	By Farmers Hostel/Residence Income	14,610.00
To P.O.L. Expenses	35,900.00	By Farm Income	7,17,312.00
To Material Input Expenses	12,895.00	By Electricity Income	65,656.00
To Excess of Income Over Expenditure	4,97,041.00	By Other Income	2,97,120.00
TOTAL Rs.	12,21,998.00	TOTAL Rs.	12,21,998.00

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

Prepared from the books of accounts maintained by the university as produced before us for Compilation

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)



(CA. Vijay Kapoor)
Proprietor
Membership No. 075495
Date : December 31, 2025
Place : Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SAHARANPUR ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	46,46,151.16	By Daily Paid Labours Expenses	3,11,538.00
To Bank Interest Income		By Other Expenses	3,64,624.00
To Farmers Hostel/Residence Income	1,27,300.00	By P.O.L. Expenses	35,900.00
To Farm Income	14,610.00	By Material Input Expenses	12,895.00
To Electricity Income	7,17,312.00		
To Other Income	65,656.00		
	2,97,120.00	By Bank Closing Balance	51,43,192.16
TOTAL Rs.	58,68,149.16	TOTAL Rs.	58,68,149.16

[Signature]

ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.

Meerut-250 110

Prepared from the books of accounts maintained by the university as produced before us for Compilation

[Signature]
VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SAMBHAL ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :			CURRENT ASSETS, LOANS & ADVANCES :		
Opening Balance as on 01.04.2024	9,41,307.60		CURRENT ASSETS :		
Excess of Income Over Expenditure	11,01,721.00	20,43,028.60	- Bank Balance as per Cash Book		20,43,028.60
TOTAL Rs.		20,43,028.60	TOTAL Rs.		20,43,028.60

[Signature]
ASST ACCTT / ACCOUNTANT

[Signature]
ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.

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[Signature]
VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut



V.K. KAPOOR & CO.
Chartered Accountants
006650C)

[Signature]
(Vijay Kapoor)

Membership No. 075495
December 31, 2025
Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SAMBHAL ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	2,76,880.00	By Bank Interest Income	48,080.00
To Other Expenses	4,99,919.00	By Farm Income	22,55,948.00
To P.O.L. Expenses	1,32,838.00		
To Material Input Expenses	2,92,670.00		
To Excess of Income Over Expenditure	11,01,721.00		
TOTAL Rs.	23,04,028.00	TOTAL Rs.	23,04,028.00

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ASST ACCTT / ACCOUNTANT

[Signature]

ACCOUNTS OFFICE

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.

Prepared from the books of accounts maintained by the university as produced before us for Compilation



for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)
Proprietor
Membership No.075495
Date : December 31, 2025
Place: Meerut

[Signature]
VICE CHANCELLOR

Dr. K.K. SINGH
Vice-Chancellor
S.V.P.U.A. & T., Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SAMBHAL ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	9,41,307.60	By Daily Paid Labours Expenses	2,76,880.00
To Bank Interest Income	48,080.00	By Other Expenses	4,99,919.00
To Farm Income	22,55,948.00	By P.O.L. Expenses	1,32,838.00
		By Material Input Expenses	2,92,670.00
		By Bank Closing Balance	20,43,028.60
TOTAL Rs.	32,45,335.60	TOTAL Rs.	32,45,335.60

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

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FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250110

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[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

for VIJAY KAPOOR & CO.
Chartered Accountants
(FRN: 006650C)

[Signature]

(CA. Vijay Kapoor)

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Membership No.075495

Date : December 31, 2025

Place: Meerut



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

BALANCE SHEET AS AT 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SHAMLI ACCOUNT)

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT :			CURRENT ASSETS, LOANS & ADVANCES :		
Opening Balance as on 01.04.2024	6,82,889.80		CURRENT ASSETS :		
Add :			- Bank Balance as per Cash Book	10,55,944.80	10,55,944.80
- Excess of Income Over Expenditure	3,73,055.00				
TOTAL Rs.		10,55,944.80	TOTAL Rs.		10,55,944.80

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER
Comptroller

S.V.P.U.A. & T.

Meerut-250 110

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[Signature]
 VICE CHANCELLOR

Dr. K.K. SINGH
 Vice-Chancellor
S.V.P.U.A. & T., Meerut



for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006550C)

[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SHAMLI ACCOUNT)

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Daily Paid Labours Expenses	2,18,010.00	By Bank Interest Income	27,045.00
To Other Expenses	3,64,420.00	By Farm Income	10,48,423.00
To P.O.L. Expenses	49,790.00	By Other Income	72,130.00
To Material Input Expenses	1,42,323.00		
To Excess of Income Over Expenditure	3,73,055.00		
TOTAL Rs.	11,47,598.00	TOTAL Rs.	11,47,598.00

[Signature]

ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]

FINANCE COMPTROLLER

Comptroller

S.V.P.U.A. & T.

Meerut-250110

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[Signature]

VICE CHANCELLOR

Dr. K.K. SINGH

Vice-Chancellor

S.V.P.U.A. & T., Meerut

for VIJAY KAPOOR & CO.
 Chartered Accountants
 (FRN: 006650C)



[Signature]

(CA. Vijay Kapoor)

Proprietor

Membership No.075495

Date : December 31, 2025

Place: Meerut

SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY
MODIPURAM, MEERUT-250110

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2025
(KRISHI VIGYAN KENDRA, SHAMLI ACCOUNT)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Bank Opening Balance	6,82,889.80	By Daily Paid Labours Expenses	2,18,010.00
To Bank Interest Income		By Other Expenses	3,64,420.00
To Farm Income	27,045.00	By P.O.L. Expenses	49,790.00
To Other Income	10,48,423.00	By Material Input Expenses	1,42,323.00
	72,130.00	By Bank Closing Balance	10,55,944.80
TOTAL Rs.	18,30,487.80	TOTAL Rs.	18,30,487.80

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ASST ACCTT / ACCOUNTANT

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ACCOUNTS OFFICER

[Signature]
FINANCE COMPTROLLER
Comptroller
S.V.P.U.A. & T.

[Signature]
VICE CHANCELLOR
Dr. K.K. SINGH
Vice-Chancellor
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[Signature]
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