



AUDITOR'S REPORT

We have examined the Balance Sheet of **THE IIS UNIVERSITY (A UNIT OF THE IIS UNIVERSITY TRUST, JAIPUR)** as at 31st March, 2015, and the Income & Expenditure for the year ended on that date which are in agreement with the Books of Accounts maintained by the said Unit of the Trust.

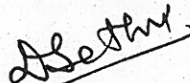
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit. In our opinion, proper Books of Accounts have been kept by the above named Unit of the Trust so far as appeared from our examination of the books.

In our opinion and to the best of our information and according to the information given to us, the said accounts give a true and fair view:-

In the case of the Balance Sheet, of the said State of Affairs of the above named Unit of the Trust as at 31st March, 2015; and

In the case of the Income and Expenditure, of the Excess of Income over Expenditure of its accounting year for the year ending on that date.

For DEEPAK SETHI & ASSOCIATES
Chartered Accountants
FRN 002947C


(Deepak Sethi)
Proprietor
M. No.071381



Place: Jaipur
Date: 02/09/2015

THE IIS UNIVERSITY
Gurukul Marg, SFS, Mansarovar, Jaipur- 302 020

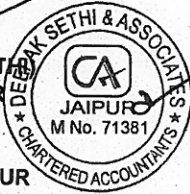
Balance Sheet As on 31st March, 2015

Liabilities		Amount		Assets		Amount in ₹	
		2014-15	2013-14			2014-15	2013-14
Capital Fund	"A"	200273263	154716732	Fixed Assets	"F"	59869273	59931524
Income accumulated u/s 11 (2) F.Y. 2014-15		13500000	0	Security Deposits	"G"	124719	44719
Unsecured Loan	"B"	1300000	0	Fixed Deposits		27686000	186000
Security Refundable	"C"	22502303	18883706	<u>Current Assets</u>			
Current Liabilities	"D"	6118520	5076579	Loans & Advances	"H"	163777910	164749062
Provision for Expenses	"E"	9189661	7752743	Receivables	"I"	3508516	1777044
The IISU Trust		16438038	41005424	Bank Balance	"J"	14355367	746835
Significant Accounting Policies	"R"						
TOTAL		269321785	227435184	TOTAL		269321785	227435184

As per our separate report of even date
For DEEPAK SETHI & ASSOCIATES
CHARTERED ACCOUNTANTS

For THE IIS UNIVERSITY

Deepak Sethi
(DEEPAK SETHI & ASSOCIATES)
PROPRIETOR
M. No. 71381
PLACE : JAIPUR
DATE : 02/09/2015



Ashok Gupta
(Dr. ASHOK GUPTA)
VICE - CHANCELLOR

Rajeev Sogani
(RAJEEV SOGANI)
TRUSTEE

Govind N. Dadhich
(GOVIND N. DADHICH)
FINANCE OFFICER

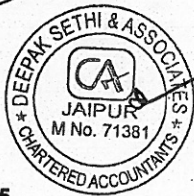
THE IIS UNIVERSITY
Gurukul Marg, SFS, Mansarovar, Jaipur- 302 020

Income & Expenditure Account for the Year ended 31st March, 2015

Expenditure		Amount		Income		Amount in ₹	
		2014-15	2013-14			2014-15	2013-14
Staff Expenses	"K"	121896454	98754988	Educational Receipts	"O"	230353927	207210767
Administrative Expenses	"L"	24038334	24142937	Other Receipts	"P"	4811392	4371745
Educational Develop. Exp.	"M"	27294544	25026517	Interest Received	"Q"	6003741	6041409
Financial Expenses	"N"	1238442	210453				
Depreciation	"F"	7644755	6977987				
Excess of Income over Expenditure c/f		59056531	62511039				
TOTAL		241169060	217623921	TOTAL		241169060	217623921
Income accumulated u/s 11(2)		13,500,000	— 0	Excess of Income over Expenditure b/f		59,056,531	62,511,039
Net Excess of Income over Expenditure trf to Capital Fund		45,556,531	62,511,039				
		59,056,531	62,511,039			59,056,531	62,511,039

As per our separate report of even date
For DEEPAK SETHI & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
(DEEPAK SETHI)
PROPRIETOR
M. No. 71381



(Signature)
(Dr. ASHOK GUPTA)
VICE - CHANCELLOR

For THE IIS UNIVERSITY

(Signature)
(RAJEEV SOGANI)
TRUSTEE

(Signature)
(GOVIND N. DADHICH)
FINANCE OFFICER

PLACE : JAIPUR
DATE : 02/09/2015