



GLA  
UNIVERSITY  
MATHURA  
Recognized by UGC Under Section 2(f)

Accredited with **A** Grade by NAAC

GLA UNIVERSITY, ALUMANI ASSOCIATION  
17 KM MILE STONE NH 2 DELHI MATHURA

5.4.2 Extract of Alumni Contribution during last five years

Financial Year	Total Amount
2016-17	46,06,200.00
2017-18	47,02,673.00
2018-19	37,51,301.00
2019-20	74,07,400.00
2020-21	51,12,508.00

The above mentioned amounts are extracted from Balance Sheet

As Per Report Annexed



10/03/2022







# KULDEEP ARORA & ASSOCIATES

## CHARTERED ACCOUNTANTS

"CHARTERED CHAMBER" • 64/256 • DAMPIER NAGAR • MATHURA - 281 001 (U. P.)  
MOB.: 9837059648 • 9837890401

"SATYANISHTHA" • BRAJNIDHI COMPLEX • RAMAN RETI ROAD • VRINDAVAN - 281121 • DIST. MATHURA (U. P.)  
MOB.: 9837059648 • 9927080803 • 9690080803

EMAIL: [cakuldeeparora@gmail.com](mailto:cakuldeeparora@gmail.com) • WEBSITE: [www.cakuldeeparora.com](http://www.cakuldeeparora.com)

**CA. Kuldeep Arora**  
M. Com. • LL.B. • F.C.A. • DISA (ICAI)

### AUDIT REPORT

We have examined the Balance Sheet of **GLA UNIVERSITY ALUMNI ASSOCIATION, NH-2 DELHI MATHURA ROAD, CHAUMUHAN, MATHURA** as at 31-03-2021 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received.

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

- (i) In the case of the balance sheet, of the state of affairs of the above named institutions as at **31-03-2021** and
- (ii) In the case of the Income & Expenditure account, of the Excess of Income over Expenditure of its accounting year ending on **31-03-2021**

Place : Mathura

Date : 28.02.2022

**KULDEEP ARORA ASSOCIATES**  
Chartered Accountants  
FRN : 006036C



(CA. KULDEEP ARORA)  
F.C.A.  
M. No. 074799

UDIN: 22074799 AC ALW 17378



**GLA UNIVERSITY ALUMNI ASSOCIATION**  
17 K.M.STONE, NH #2 DELHI MATHURA ROAD CHAUMUHAN, MATHURA

**Schedules forming part of the Balance Sheet**

**Schedule A**

As at 31-03-2021

**LIFE MEMBERSHIP FUND**

S. No.	Particulars	Balance as on 31.03.2020	Addition During The Year	Excess Of Income Over Expenditure	Balance as on 31.03.2021
1.	Life Membership Fees	2,52,10,574.00	51,12,508.00	-	3,03,23,082.00
	<b>TOTAL</b>	<b>2,52,10,574.00</b>	<b>51,12,508.00</b>	<b>-</b>	<b>3,03,23,082.00</b>

**Schedule B**

As at 31-03-2021

**OTHER CURRENT LIABILITIES**

S. No.	Particulars	Amount Rs.
1.	M/s Kuldeep Arora & Associates	59,000.00
	<b>TOTAL</b>	<b>59,000.00</b>

**Schedule D**

As at 31-03-2021

**CURRENT INVESTMENTS**

S. No.	Particulars	Amount Rs.
1.	F.D.R.	18,05,306.00
	<b>TOTAL</b>	<b>18,05,306.00</b>

**Schedule E**

As at 31-03-2021

**CASH & CASH EQUIVALENTS**

S. No.	Particulars	Amount Rs.
1.	Cash In Hand	155.00
2.	I.O.B.S.B.A/C No 12094	48,64,180.60
	<b>TOTAL</b>	<b>48,64,335.60</b>

**Schedule F**

As at 31-03-2021

**OTHER CURRENT ASSETS**

S.No.	Particulars	Amount Rs.
1	Life Membership Fees (Receivable)	2,12,12,381.00
	<b>Total</b>	<b>2,12,12,381.00</b>

**Schedule G**

As at 31-03-2021

**EXCESS OF EXPENSES OVER INCOME**

S. No.	Particulars	Balance as on 31.03.2020	Addition During The Year	During the Year	Balance as on 31.03.2021
1.	Life Membership Fees	26,08,292.40	-	-1,14,478.00	24,93,814.40
	<b>TOTAL</b>	<b>26,08,292.40</b>	<b>-</b>	<b>-1,14,478.00</b>	<b>24,93,814.40</b>

As per our separate Audit Report of even date annexed.

Place: Mathura

Date: 28.02.2022

For Kuldeep Arora & Associates

Chartered Accountants

FRN.: 006036C



(CA. Kuldeep Arora)

F.C.A.

Membership No. 074799

FOR GLA UNIVERSITY ALUMNI ASSOCIATION

*[Signature]*  
PRESIDENT





# KULDEEP ARORA & ASSOCIATES

CHARTERED ACCOUNTANTS

"CHARTERED CHAMBER" • 64/256 • DAMPIER NAGAR • MATHURA – 281 001 (U. P.)  
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**CA. Kuldeep Arora**

M. Com. • LL.B. • F.C.A. • DISA (ICAI)

## AUDIT REPORT

We have examined the Balance Sheet of **GLA UNIVERSITY ALUMNI ASSOCIATION, NH-2 DELHI MATHURA ROAD, CHAUMUHAN, MATHURA** as at 31-03-2020 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

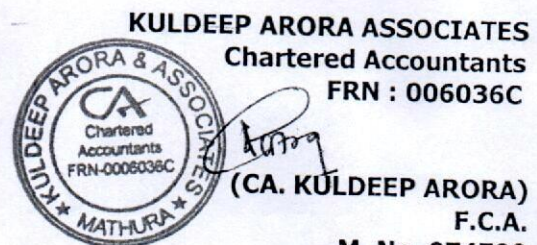
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received.

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

- (i) In the case of the balance sheet, of the state of affairs of the above named institutions as at **31-03-2020** and
- (ii) In the case of the Income & Expenditure account, of the Excess of Income over Expenditure of its accounting year ending on **31-03-2020**

Place : Mathura

Date : 28.02.2022



(CA. KULDEEP ARORA)

F.C.A.

M. No. 074799

UDIN: 22074799AEALRR4946



**GLA UNIVERSITY ALUMNI ASSOCIATION**  
17 K.M.STONE, NH #2 DELHI MATHURA ROAD CHAUMUHAN, MATHURA

**Schedules forming part of the Balance Sheet**

**Schedule A**

As at 31-03-2020

**LIFE MEMBERSHIP FUND**

S. No.	Particulars	Balance as on 31.03.2019	Addition During The Year	Excess Of Income Over Expenditure	Balance as on 31.03.2020
1.	Life Membership Fees	1,78,03,174.00	74,07,400.00	-	2,52,10,574.00
	<b>TOTAL</b>	<b>1,78,03,174.00</b>	<b>74,07,400.00</b>	<b>-</b>	<b>2,52,10,574.00</b>

**Schedule B**

As at 31-03-2020

**OTHER CURRENT LIABILITIES**

S. No.	Particulars	Amount Rs.
1.	M/s Kuldeep Arora & Associates	47,200.00
	<b>TOTAL</b>	<b>47,200.00</b>

**Schedule D**

As at 31-03-2020

**CURRENT INVESTMENTS**

S. No.	Particulars	Amount Rs.
1.	F.D.R.	18,05,306.00
	<b>TOTAL</b>	<b>18,05,306.00</b>

**Schedule E**

As at 31-03-2020

**CASH & CASH EQUIVALENTS**

S. No.	Particulars	Amount Rs.
1.	Cash In Hand	155.00
2.	I.O.B.S.B.A/C No 12094	31,57,492.60
	<b>TOTAL</b>	<b>31,57,647.60</b>

**Schedule F**

As at 31-03-2020

**OTHER CURRENT ASSETS**

S.No.	Particulars	Amount Rs.
1	Life Membership Fees (Receivable)	1,76,77,881.00
	<b>Total</b>	<b>1,76,77,881.00</b>

**Schedule G**

As at 31-03-2020

**EXCESS OF EXPENSES OVER INCOME**

S. No.	Particulars	Balance as on 31.03.2019	Addition During The Year	During the Year	Balance as on 31.03.2020
1.	Life Membership Fees	22,49,422.83	-	3,58,869.57	26,08,292.40
	<b>TOTAL</b>	<b>22,49,422.83</b>	<b>-</b>	<b>3,58,869.57</b>	<b>26,08,292.40</b>

As per our separate Audit Report of even date annexed.

Place: Mathura

Date: 28.02.2022

For Kuldeep Arora & Associates

Chartered Accountants

FRN.: 006036C



(CA. Kuldeep Arora)

F.C.A.

Membership No. 074799

FOR GLA UNIVERSITY ALUMNI ASSOCIATION

PRESIDENT





# KULDEEP ARORA & ASSOCIATES

## CHARTERED ACCOUNTANTS

"CHARTERED CHAMBER" • 54/256 • DAMPIER NAGAR • MATHURA - 281 001 (U. P.)  
MOB.: 9837059648 • 9937890401

"SATYANISHTHA" • BRAJNIDHI COMPLEX • RAMAN RETI ROAD • VRINDAVAN - 281121 • DIST. MATHURA (U. P.)  
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**CA. Kuldeep Arora**  
M. Com. • LL.B. • F.C.A. • DISA (ICAI)

### AUDIT REPORT

We have examined the Balance Sheet of **GLA UNIVERSITY ALUMNI ASSOCIATION, NH-2 DELHI MATHURA ROAD, CHAUMUHAN, MATHURA** as at 31-03-2019 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received.

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

- (i) In the case of the balance sheet, of the state of affairs of the above named institutions as at **31-03-2019** and
- (ii) In the case of the Income & Expenditure account, of the Excess of Income over Expenditure of its accounting year ending on **31-03-2019**

Place : Mathura  
Date : 28.02.2022



**KULDEEP ARORA ASSOCIATES**  
Chartered Accountants  
FRN : 006036C

*(Signature)*  
**(CA. KULDEEP ARORA)**  
F.C.A.  
M. No. 074799

UDIN: 22074799AEALMSIS19



**GLA UNIVERSITY ALUMNI ASSOCIATION**  
**17 K.M.STONE, NH #2 DELHI MATHURA ROAD CHAUMUHAN, MATHURA**

Schedules forming part of the Balance Sheet

Schedule A

As at 31-03-2019

LIFE MEMBERSHIP FUND

S. No.	Particulars	Balance as on 31.03.2018	Addition During The Year	Excess Of Income Over Expenditure	Balance as on 31.03.2019
1.	Life Membership Fees	1,40,51,873.00	37,51,301.00	-	1,78,03,174.00
	<b>TOTAL</b>	<b>1,40,51,873.00</b>	<b>37,51,301.00</b>	<b>-</b>	<b>1,78,03,174.00</b>

Schedule B

As at 31-03-2019

OTHER CURRENT LIABILITIES

S. No.	Particulars	Amount Rs.
1.	M/s Kuldeep Arora & Associates	35,400.00
	<b>TOTAL</b>	<b>35,400.00</b>

Schedule D

As at 31-03-2019

CURRENT INVESTMENTS

S. No.	Particulars	Amount Rs.
1.	F.D.R.	18,05,306.00
	<b>TOTAL</b>	<b>18,05,306.00</b>

Schedule E

As at 31-03-2019

CASH & CASH EQUIVALENTS

S. No.	Particulars	Amount Rs.
1.	Cash In Hand	155.00
2.	I.O.B.S.B.A/C No 12094	2,69,470.17
	<b>TOTAL</b>	<b>2,69,625.17</b>

Schedule F

As at 31-03-2019

OTHER CURRENT ASSETS

S.No.	Particulars	Amount Rs.
1	Life Membership Fees (Receivable)	1,35,01,881.00
	<b>Total</b>	<b>1,35,01,881.00</b>

Schedule G

As at 31-03-2019

EXCESS OF EXPENSES OVER INCOME

S. No.	Particulars	Balance as on 31.03.2018	Addition During The Year	During the Year	Balance as on 31.03.2019
1.	Life Membership Fees	23,08,235.52	-	-58,812.69	22,49,422.83
	<b>TOTAL</b>	<b>23,08,235.52</b>	<b>-</b>	<b>-58,812.69</b>	<b>22,49,422.83</b>

As per our separate Audit Report of even date annexed.

Place: Mathura

Date: 28.02.2022

For Kuldeep Arora & Associates  
Chartered Accountants  
FRN.: 006036C  
(CA. Kuldeep Arora)  
F.C.A.  
Membership No. 074799



FOR GLA UNIVERSITY ALUMNI ASSOCIATION

**PRESIDENT**





# KULDEEP ARORA & ASSOCIATES

CHARTERED ACCOUNTANTS

"CHARTERED CHAMBER" • 64/256 • DAMPIER NAGAR • MATHURA - 281 001 (U. P.)  
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**CA. Kuldeep Arora**  
M. Com. • LL.B. • F.C.A. • DISA (ICAI)

## AUDIT REPORT

We have examined the Balance Sheet of **GLA UNIVERSITY ALUMNI ASSOCIATION, NH-2 DELHI MATHURA ROAD, CHAUMUHAN, MATHURA** as at 31-03-2018 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received.

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

- (i) In the case of the balance sheet, of the state of affairs of the above named institutions as at **31-03-2018** and
- (ii) In the case of the Income & Expenditure account, of the Excess of Income over Expenditure of its accounting year ending on **31-03-2018**

Place : Mathura

Date : 28.02.2022



**KULDEEP ARORA ASSOCIATES**  
Chartered Accountants  
FRN : 0006036C

*(Signature)*  
**(CA. KULDEEP ARORA)**  
F.C.A.  
M. No. 074799

UDIN: 22074799 AGC/BB 4562



**GLA UNIVERSITY ALUMNI ASSOCIATION**  
**17 K.M.STONE, NH #2 DELHI MATHURA ROAD CHAUMUHAN, MATHURA**

**Schedules forming part of the Balance Sheet**

**Schedule A**

As at 31-03-2018

**LIFE MEMBERSHIP FUND**

S. No.	Particulars	Balance as on 31.03.2017	Addition During The Year	Excess Of Income Over Expenditure	Balance as on 31.03.2018
1.	Life Membership Fees	93,49,200.00	47,02,673.00	-	1,40,51,873.00
	<b>TOTAL</b>	<b>93,49,200.00</b>	<b>47,02,673.00</b>	<b>-</b>	<b>1,40,51,873.00</b>

**Schedule B**

As at 31-03-2018

**OTHER CURRENT LIABILITIES**

S. No.	Particulars	Amount Rs.
1.	M/s Kuldeep Arora & Associates	23,600.00
	<b>TOTAL</b>	<b>23,600.00</b>

**Schedule D**

As at 31-03-2018

**CURRENT INVESTMENTS**

S. No.	Particulars	Amount Rs.
1.	F.D.R.	18,05,306.00
	<b>TOTAL</b>	<b>18,05,306.00</b>

**Schedule E**

As at 31-03-2018

**CASH & CASH EQUIVALENTS**

S. No.	Particulars	Amount Rs.
1.	Cash In Hand	155.00
2.	I.O.B.S.B.A/C No 12094	1,22,717.48
	<b>TOTAL</b>	<b>1,22,872.48</b>

**Schedule F**

As at 31-03-2018

**SHORT-TERM LOAN & ADVANCES**

S.No.	Particulars	Amount Rs.
1	Shri Deepak Kumar Gupta	11,052.00
	<b>Total</b>	<b>11,052.00</b>

**Schedule G**

As at 31-03-2018

**OTHER CURRENT ASSETS**

S.No.	Particulars	Amount Rs.
1	Life Membership Fees (Receivable)	98,09,880.00
	<b>Total</b>	<b>98,09,880.00</b>

**Schedule H**

As at 31-03-2018

**EXCESS OF EXPENSES OVER INCOME**

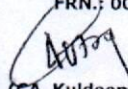
S. No.	Particulars	Balance as on 31.03.2017	Addition During The Year	During the Year	Balance as on 31.03.2018
1.	Life Membership Fees	20,21,951.06	-	2,86,284.46	23,08,235.52
	<b>TOTAL</b>	<b>20,21,951.06</b>	<b>-</b>	<b>2,86,284.46</b>	<b>23,08,235.52</b>

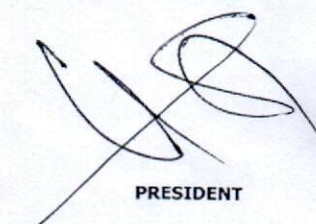
As per our separate Audit Report of even date annexed.

Place: Mathura

Date: 28.02.2022

FOR GLA UNIVERSITY ALUMNI ASSOCIATION

For Kuldeep Arora & Associates  
Chartered Accountants  
FRN.: 006036C  
  
(CA. Kuldeep Arora)  
F.C.A.  
Membership No. 074799

  
PRESIDENT





# KULDEEP ARORA & ASSOCIATES

CHARTERED ACCOUNTANTS

"CHARTERED CHAMBER" • 64/256 • DAMPIER NAGAR • MATHURA - 281 001 (U. P.)  
MOB.: 9837059648 • 9837890401

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**CA. Kuldeep Arora**  
M. Com. • LL.B. • F.C.A. • DISA (ICAI)

## AUDIT REPORT

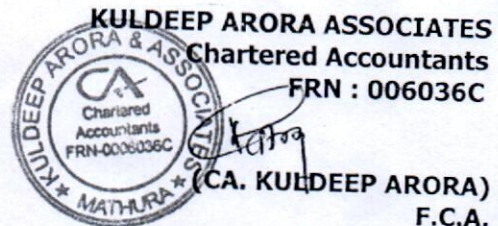
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We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received.

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

- (i) In the case of the balance sheet, of the state of affairs of the above named institutions as at **31-03-2017** and
- (ii) In the case of the Income & Expenditure account, of the Excess of Income over Expenditure of its accounting year ending on **31-03-2017**

Place : Mathura  
Date : 03.03.2022



**(CA. KULDEEP ARORA)**  
F.C.A.  
M. No. 074799  
UDIN: 22074799ACAM4H9386



**GLA UNIVERSITY ALUMNI ASSOCIATION**  
**17 K.M.STONE, NH #2 DELHI MATHURA ROAD CHAUMUHAN, MATHURA**

**Schedules forming part of the Balance Sheet**

**Schedule A**

As at 31-03-2017

<b>LIFE MEMBERSHIP FUND</b>				
S. No.	Particulars	Balance as on 31.03.2016	Addition During The Year	Balance as on 31.03.2017
1.	Life Membership Fees	47,43,000.00	46,06,200.00	93,49,200.00
	<b>TOTAL</b>	<b>47,43,000.00</b>	<b>46,06,200.00</b>	<b>93,49,200.00</b>

**Schedule B**

As at 31-03-2017

<b>OTHER CURRENT LIABILITIES</b>		
S. No.	Particulars	Amount Rs.
1.	M/s Kuldeep Arora & Associates	11,800.00
	<b>TOTAL</b>	<b>11,800.00</b>

**Schedule D**

As at 31-03-2017

<b>CURRENT INVESTMENTS</b>		
S. No.	Particulars	Amount Rs.
1.	F.D.R.	18,05,306.00
	<b>TOTAL</b>	<b>18,05,306.00</b>

**Schedule E**

As at 31-03-2017

<b>CASH &amp; CASH EQUIVALENTS</b>		
S. No.	Particulars	Amount Rs.
1.	Cash In Hand	155.00
2.	I.O.B.S.B./C No 12094	1,13,991.94
	<b>TOTAL</b>	<b>1,14,146.94</b>

**Schedule F**

As at 31-03-2017

<b>SHORT-TERM LOAN &amp; ADVANCES</b>		
S.No.	Particulars	Amount Rs.
1	Shri Deepak Kumar Gupta	11,052.00
2	MS Geetanjali Sharma	23,000.00
	<b>Total</b>	<b>34,052.00</b>

**Schedule G**

As at 31-03-2017

<b>OTHER CURRENT ASSETS</b>		
S.No.	Particulars	Amount Rs.
1	Life Membership Fees (Receivable)	53,58,200.00
	<b>Total</b>	<b>53,58,200.00</b>

**Schedule H**

As at 31-03-2017

<b>EXCESS OF EXPENSES OVER INCOME</b>				
S. No.	Particulars	Balance as on 31.03.2016	Addition During The Year	Balance as on 31.03.2017
1.	Life Membership Fees	15,93,814.00	-	20,21,951.06
	<b>TOTAL</b>	<b>15,93,814.00</b>	<b>-</b>	<b>20,21,951.06</b>

As per our separate Audit Report of even date annexed.

Place: Mathura

Date: 03.03.2022

For Kuldeep Arora & Associates

Chartered Accountants

FRN.: 006036C



(CA. Kuldeep Arora)

F.C.A.

Membership No. 074799

FOR GLA UNIVERSITY ALUMNI ASSOCIATION

PRESIDENT