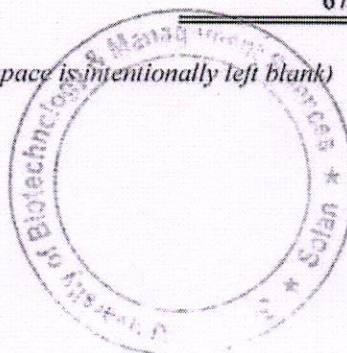


Shoolini University of Biotech & Management Sciences
Notes to financial statement for the year ended March 31, 2022
(All amount in Indian Rupees, unless otherwise stated)

Schedule P - Administrative and General Expenses	For the year ended March 31, 2022	For the year ended March 31, 2021
Water & Electricity	34,54,553	26,38,625
Rent expense	1,88,65,901	68,26,646
Postage & Telegram	1,82,774	2,00,266
Telephone	5,26,618	4,48,821
Printing & Stationery	6,12,645	2,69,788
Travelling & Conveyance	19,42,871	4,27,545
Hospitality	4,93,413	2,13,723
Sports expenses	7,70,378	95,397
Legal & Professional Charges	56,66,066	43,41,980
Advertisement & Publicity	3,68,04,633	2,87,84,337
Car Running expenses	17,86,728	-
Miscellaneous expenses	32,97,732	22,50,354
Admission Cell expenses	1,43,26,919	70,35,915
Convocation expenses/Function expenses	11,09,801	1,19,688
Library Journal/magazine/newspaper	14,49,804	13,31,636
Health Centre/Medicines	1,20,538	1,27,197
Placement Charges	7,04,766	1,41,600
Moksh expenses/Shoolini Chalet expenses	2,10,342	-
Gym expenses	6,63,595	5,27,265
Security expenses	35,69,134	21,83,665
IT repair and Maintenance	30,45,757	23,70,009
Freight Charges	49,080	45,280
Food & Beverages	21,14,248	12,56,536
Laundry expenses	77,329	14,032
Land scaping & gardening expenses	-	4,41,540
Bad Debts written off	8,27,247	22,15,218
Animal-lab material	3,21,890	51,660
Agriculture Farm related expenses	24,19,525	27,88,863
E Learning expenses	52,63,749	62,77,027
Garbage expenses	3,74,450	79,300
Provision for Bad & Doubtful debts of fees	61,31,383	1,27,50,763
Creche expenses	56,440	-
Covid Expenses	18,14,931	-
Yognananda ville expenses	1,77,883	-
Total	11,92,33,123	8,62,54,676

Schedule - Q Transportation Expenses	For the year ended March 31, 2022	For the year ended March 31, 2021
Vehicle Running Expenses	48,42,348	29,57,856
Bus Taxes & Fees	4,57,576	3,15,242
Insurance Vehicle	14,49,386	18,94,597
Total	67,49,310	51,67,695

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