

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 - M Utilised Grants and Donations	For the year ended March 31, 2022	For the year ended March 31, 2021
Research Project Expenses	74,13,309	52,01,656
Training Project Expenses	46,699	-
Total	74,60,008	52,01,656

Schedule - N Staff Payments and Benefits	For the year ended March 31, 2022	For the year ended March 31, 2021
Salaries and Wages	25,19,31,472	19,62,95,526
Contribution to Provident and Other Funds	75,67,051	71,69,332
Staff Welfare	1,18,783	-
Honorarium to Guest Faculty	1,00,55,346	53,11,015
Gratuity Expense	-	90,16,326
Stipend expenses	7,57,955	-
Fellowshio grant	6,80,000	-
Total	27,11,10,607	21,77,92,199

Schedule - O Academic Expenses	For the year ended March 31, 2022	For the year ended March 31, 2021
Laboratory Expenses	23,36,129	21,68,330
Subscription Expenses	84,62,829	97,28,911
Examination Expenses	-	53,977
Internet Charges	33,93,840	23,52,870
Conference/Workshop/Industrial Visits/programmes	29,99,336	11,36,833
Student Support Fund	3,50,86,407	2,44,58,073
TOTAL	5,22,78,541	3,98,98,994

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