



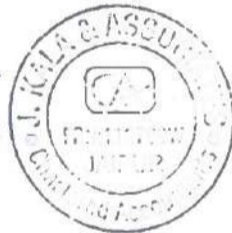
AUDITOR'S REPORT

We have audited the attached Balance Sheet and Income & Expenditure Account of M/s SWARGIYA KUMARI LAXMI BADHALA SHIKSHYA AND SHODH SANSTHAN GOVINDGARH, JAIPUR for the year ended 31.03.2024; on the basis of our examination we report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts has been kept so far as it appears from our examination of those books.
3. The balance sheet and Income & Expenditure Account referred to in this report are in agreement with those books of account maintained
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-
  - (i) In the case of the Balance Sheet ,of the state of the affairs of the Samiti as at 31 march, 2024 and
  - (ii) In the case of the Income & Expenditure Account, of the surplus of the Samiti for the year ended on that date.

For: - J. KALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: - 118769W

*Puneet Jain*



**(Puneet Jain)**  
Partner  
M. No.131183

Place: - Jaipur  
Date: - 29.09.2024

UDIN: 24131183B1K00JE8884

**Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan**  
**Four Year B.Ed College**  
**Balance Sheet as on 31/03/2024**

(Amount in ₹)

Liabilities	Amount	Assets	Amount
<b>Capital Fund</b>	<b>72,37,875</b>	<b>Current Assets</b>	<b>90,39,791</b>
Opening Capital	62,34,604	Cash in Hand	600
Add:- Current Year Surplus	10,03,271	Cash with Bank (SBI)	77,34,171
<b>Current Liabilities</b>	<b>18,01,916</b>	FDR	12,00,000
Salary Payable	10,92,100	Accrued Interest	1,05,020
Lt. Kumari Laxmi Badhala Shiksha & Shodh Sansthan Shakhabari Dressess	7,09,816		
<b>Total</b>	<b>90,39,791</b>	<b>Total</b>	<b>90,39,791</b>

For:- J KALA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 118769W

For: SWARGIYA KUMARI LAXMI BADHALA  
 SHIKSHYA AND SHODH SANSTHAN

*Puneet Jain*



**Puneet Jain**  
 (Partner)  
 M.No.131183

Place : Jaipur.  
 Date : 29/09/2024

*Bajrang Singh Badhala*  
**Bajrang Singh Badhala**  
 (Secretary)

Place : Jaipur.  
 Date : 29/09/2024

*Banwari Lal*  
**Banwari Lal**  
 (President)

स्व. कु. लक्ष्मी बधाला शिक्षा एवं शोध संस्थान  
 गणेश-दण्ड (जयपुर)

**Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan**  
**Four Year B.Ed College**  
**Income & Expenditure for the year ended 31/03/2024**

(Amount in ₹)

Particulars	Amount	Particulars	Amount
Salary Teaching Staff	51,76,500	Tution Fees	78,33,663
Salary Non-Teaching Staff	6,99,000	Bank Interest	2,19,594
Affiliation Fees	6,08,930		
Dress Material Expenses	78,000		
Teaching Material Expenses	1,69,730		
Tour & Travelling	3,17,800		
Bank Charges	26		
Net Surplus	10,03,271		
<b>Total</b>	<b>80,53,257</b>	<b>Total</b>	<b>80,53,257</b>

For:- J KALA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 118769W

For: SWARGIYA KUMARI LAXMI BADHALA  
 SHIKSHYA AND SHODH SANSTHAN

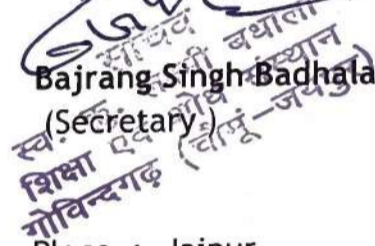
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 M.No.131183

Place : Jaipur.  
 Date : 29/09/2024

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 Bajrang Singh Badhala  
 (Secretary)



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 Date : 29/09/2024

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 गोविन्दगढ़, जयपुर

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan

Girls PG College

Balance Sheet as on 31/03/2024

Liabilities		Amount	Assets	(Amount in ₹)
Corpus Fund		10,00,000	Fixed Assets	23,14,327
Capital Fund			Current Assets	1,79,83,667
Opening Balance	1,53,24,352	1,87,09,993	Cash at Bank	50,97,350
Add Current Year Surplus	33,85,641		Cash in Hand	2,25,005
Current Liabilities		5,88,001	Enrolment Fees (FDR)	36,126
Salary Payable	5,83,282		Lt. Kumari Laxmi Badhala Shiksha & Sodh Sansthan	1,26,20,964
PF/ESIC & Other Liabilities	4,719		TDS Receivable	4,222
		2,02,97,994	Total	2,02,97,994

For:- J KALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 118769W

For: SWARGIYA KUMARI LAXMI BADHALA  
SHIKSHYA AND SHODH SANSTHAN

Puneet Jain



Puneet Jain  
(Partner)  
M.No.131183

Place : Jaipur.  
Date : 29/09/2024

Bajrang Singh Badhala  
(Secretary)

Place : Jaipur.  
Date : 29/09/2024

Banwari Singh  
(President)

स्व. कु. लक्ष्मी बधाला शिक्शा एवं शोध संस्थान  
गोविन्दगढ़ (जयपुर)

**Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan  
Girls PG College**

**Income & Expenditure for the year ended 31/03/2024**

(Amount in ₹)

Particulars	Amount	Particulars	Amount
Affiliation Fees	3,01,460	Tution Fees	92,43,660
Bank Charges	2,978	Exam Conduct Fees	6,38,086
Depreciation	4,11,731	ATM Rent	60,000
EPF & EDLI Charges	86,032	ATM Electric Charge	1,20,160
ESIC Contribution	11,634		
Fuel Charges	11,81,337		
Interest on Secured Loan	-		
NSS Expenses	-		
Salary Teaching Staff	36,76,700		
Salary Non-Teaching Staff	4,44,000		
Telephone Expenses	13,279		
Vehicle Insurance Expenses	4,68,827		
Printing & Stationary Expenses	565		
Vehicle Maintenance Expenses	-		
University Expenses	10,000		
Repair & Maintenance Expenses	-		
Misc. Expenses	67,722		
<b>Net Surplus</b>	<b>33,85,641</b>		
<b>Total</b>	<b>1,00,61,906</b>	<b>Total</b>	<b>1,00,61,906</b>

For:- J KALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 118769W

*Puneet Jain*  
**Puneet Jain**  
(Partner)  
M.No.131183



For: SWARGIYA KUMARI LAXMI BADHALA  
SHIKSHYA AND SHODH SANSTHAN

*Bajrang Singh Badhala*  
**Bajrang Singh Badhala**  
(Secretary)

Place : Jaipur.  
Date : 29/09/2024

*Banwari Lal*  
**Banwari Lal**  
(President)

**अध्यक्ष**

स्व. कु. लक्ष्मी बघाला शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (जयपुर)

Place : Jaipur.  
Date : 29/09/2024