



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 31.03.2025: 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, 2025 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: - 10/4/2025

UDIN: 25131183 BMUJBF 8004

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan
Four Year B.Ed College
Balance Sheet as on 31/03/2025

(Amount in `)

Liabilities	Amount	Assets	Amount
Capital Fund	77,36,845	Current Assets	89,62,041
Opening Capital	72,37,875	Cash in Hand	230
Add:- Current Year Surplus	4,98,970	Cash with Bank (SBI)	76,56,791
Current Liabilities	12,25,196	FDR	12,00,000
Salary Payable	10,15,380	Accrued Interest	1,05,020
Lt. Kumari Laxmi Badhala Shiksha & Shodh Sansthan	2,09,816		
Shakhabari Dressess	-		
Total	89,62,041	Total	89,62,041

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 : 10/11/2025

Bajrang Singh Badhala
 Bajrang Singh Badhala
 (Secretary)
 स्व. कु लक्ष्मी बधला शिक्षा एवं शोध संस्था
 गोविन्दगढ़ (बीमू-जापुर)

Place : Jaipur.
 Date :

Bahwari Lal Badhala
 Bahwari Lal
 (President)
 अध्यक्ष

स्व. कु लक्ष्मी बधला शिक्षा एवं शोध संस्था
 गोविन्दगढ़ (बीमू-जापुर)

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan
Four Year B.Ed College
Income & Expenditure for the year ended 31/03/2025

(Amount in `)

Particulars	Amount	Particulars	Amount
Salary Teaching Staff	50,78,950	Tution Fees	77,14,728
Salary Non-Teaching Staff	6,99,000	Bank Interest	2,15,400
Affiliation Fees	9,24,577		
Dress Material Expenses	82,400		
Teaching Material Expenses *	1,89,640		
Tour & Travelling	4,56,325		
Bank Charges	266		
Net Surplus	4,98,970		
Total	79,30,128	Total	79,30,128

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 : 10/11/2025

Bajrang Singh Badhala

Bajrang Singh Badhala
 (Secretary)
 स्व. कु. लक्ष्मी लक्ष्मी शोध संस्थान
 नोविन्दवाड़ (दीमू-जयपुर)

Place : Jaipur.

Date :

Barwari Lal
 Barwari Lal
 (President)

स्व. कु. लक्ष्मी लक्ष्मी शोध संस्थान
 नोविन्दवाड़

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan

Girls PG College

Balance Sheet as on 31/03/2025

(Amount in `)

Liabilities	Amount	Assets	Amount
Corpus Fund	10,00,000	Fixed Assets	19,65,544
Capital Fund		Current Assets	2,06,43,476
Opening Balance	1,87,09,993	Cash at Bank	54,50,186
Add Current Year Surplus	23,77,811	Cash in Hand	3,31,978
Current Liabilities		Enrolment Fees (FDR)	36,126
Salary Payable	5,15,732	Lt. Kumari Laxmi Badhala Shiksha & Sodh Sansthan	1,48,20,964
PF/ESIC & Other Liabilities	5,484	TDS Receivable	4,222
Total	2,26,09,020	Total	2,26,09,020

For: SWARGIYA KUMARI LAXMI BADHALA
SHIKSHYA AND SHODH SANSTHAN

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

Puneet Jain

Puneet Jain
(Partner)
M.No.131183



Place : Jaipur.
Date : 10/11/2025

Bajrang Singh Badhala
(Secretary)

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

Date :

Banwari Lal
(President)

स्व. कु. लक्ष्मी बधाला शिक्षा एवं शोध संस्थान
मोविन्टगढ़ (जयपुर)

**Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan
Girls PG College
Income & Expenditure for the year ended 31/03/2025**

Particulars	Amount	Particulars	Amount
Affiliation Fees	3,67,580	Tution Fees	93,70,800
Bank Charges	649	Exam Conduct Fees	5,37,153
Depreciation	3,48,783	ATM Rent	60,000
EPF & EDLI Charges	93,673	ATM Electric Charge	1,25,870
ESIC Contribution	14,376		
Fuel Charges	9,18,743		
Interest on Secured Loan	-		
NSS Expenses	-		
Salary Teaching Staff	45,58,500		
Salary Non-Teaching Staff	5,04,000		
Telephone Expenses	14,782		
Vehicle Insurance Expenses	5,34,903		
Printing & Stationary Expenses	4,373		
Vehicle Maintenance Expenses	7,843		
Repair & Maintenance Expenses	1,98,432		
Misc. Expenses	1,49,375		
Net Surplus	23,77,811		
Total	1,00,93,823	Total	1,00,93,823

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 : 10/11/2025

Bajrang Singh Badhala
Bajrang Singh Badhala
(Secretary)
स्व. कु. लक्ष्मी बधला
शिक्षा एवं शोध संस्थान
(धौमू-जायपुर)
Place : Jaipur.
Date :

Banwari Lal
Banwari Lal
(President)
अध्यक्ष

स्व. कु. लक्ष्मी बधला शिक्षा एवं शोध संस्थान
धौमू-जायपुर