



AUDITOR'S REPORT

We have audited the attached Balance Sheet and Income & Expenditure Account of M/s **MAHATMA JYOTIBA FULE SHIKSHAK PRAKSHIKSHAN MAHAVIDYALAYA (UNIT OF MAHATMA JYOTIBA FULE VIDHYAPEETH SAMITI, RINGUS ROAD, CHOMU, 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 MAHATMA JYOTIBA FULE SHIKSHAK PRAKSHIKSHAN MAHAVIDYALAYA as at 31 March, 2025 and
 - (ii) In the case of the Income & Expenditure account, of the Deficit of the MAHATMA JYOTIBA FULE SHIKSHAK PRAKSHIKSHAN MAHAVIDYALAYA 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: - 09/11/2025

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MAHATMA JYOTIBA FULE SHIKSHAK PRAKSHIKSHAN MAHAVIDYALAYA

(Unit of Mahatma Jyotiba Fule Vidhyapeeth Samiti)

Ringus Road, Chomu, Jaipur

Balance Sheet

(As At 31st March, 2025)

(Amount in ')

Liabilities	Amount	Assets	Amount
Corpus Fund		Fixed Assets	9,45,463
Opening Balance	(1,48,64,781)	(Schedule)	
Add: Deficit	5,87,703		
Current Liabilities		Investments	
MJF Vidyapeeth Samiti		Fixed Deposits	63,33,311
		Accured Interest on FDR	25,67,840
		Current Assets	
		Advances	54,000
		Bank Balances	62,22,984
		Cash in Hand	26,165
	1,61,49,763		1,61,49,763

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain
Partner
No. 131183



For: - Mahtma Jyotiba Fule Shikshak Prashikshan
Mahavidyalaya

Kamna Saini
Secretary

सचिव
महात्मा ज्योतिबा फुले विद्यापीठ समिति
चौमू, जयपुर

Place : Jaipur

Date : 09/11/2025

MAHATMA JYOTIBA FULE SHIKSHAK PRAKSHIKSHAN MAHAVIDYALAYA

(Unit of Mahatma Jyotiba Fule Vidhyapeeth Samiti)

Ringus Road, Chomu, Jaipur

INCOME & EXPENDITURE ACCOUNT

(FOR THE YEAR ENDED 31st MARCH, 2025)

Expenditure	Amount	Income	Amount
To Bank Charges	774	By Fees Received	1,19,25,449
To Affiliation & Recognition Expenses	83,920	By Interest	1,77,756
To Salary to Staff	1,09,52,187	By Deficit	5,87,703
To Depreciation	1,80,765		
To Library Expenses	30,099		
To Office Expenses	78,904		
To Staff & Student Welfare Expenses	9,90,266		
To Electric, Water, Telephone & Internet Expenses	1,88,817		
To Advertisement Expenses	15,901		
To Lab Expenses	9,275		
To Sports, Art & Cultural expenses	1,07,408		
To Repair & Maintenance Expenses	32,480		
Misc. Expenses	20,112		
	1,26,90,908		1,26,90,908

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain
Puneet Jain
Partner
M. No. 131183



For: - Mahtma Jyotiba Fule Shikshak
Prashikshan Mahavidyalaya

Kamna Saini
Kamna Saini
Secretary

साधाव
महात्मा ज्योतिबा फुले विद्यापीठ समिति
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Place : Jaipur

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