



**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 31.03.2024; 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 MAHATMA JYOTIBA FULE SHIKSHAK PRAKSHIKSHAN MAHAVIDYALAYA as at 31 March, 2024 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: - 30/09/2024

# MAHATMA JYOTIBA FULE SHIKSHAK PRAKSHIKSHAN MAHAVIDYALAYA

(Unit of Mahatma Jyotiba Fule Vidhyapeeth Samiti)

Ringus Road, Chomu, Jaipur

## Balance Sheet

(As At 31<sup>st</sup> March, 2024)

(Amount in `)

Liabilities	Amount	Assets	Amount
<b>Corpus Fund</b>		<b>Fixed Assets</b>	9,51,332
Opening Balance (1,13,24,016)	(1,48,64,781)	(Schedule)	
Add: Deficit 35,40,765		<b>Investments</b>	
<b>Current Liabilities</b>		Fixed Deposits	63,33,311
MJF Vidyapeeth Samiti	2,56,00,474	Accured Interest on FDR	25,67,840
Sundry Creditors		<b>Current Assets</b>	
		Advances	54,000
		Bank Balances	7,82,659
		Cash in hand	46,551
	<b>1,07,35,693</b>		<b>1,07,35,693</b>

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain

Puneet Jain

Partner

M. No. 131183

Place : Jaipur

Date : 30/09/2024



For: - Mahatma Jyotiba Fule Shikshak Prashikshan Mahavidyalaya

सचिव  
महात्मा ज्योतिबा फुले विद्यापीठ समिति  
Kamla Saini चौमूँ, जयपुर  
Secretary

# MAHATMA JYOTIBA FULE SHIKSHAK PRAKSHIKSHAN MAHAVIDYALAYA

(Unit of Mahatma Jyotiba Fule Vidhyapeeth Samiti)

Ringus Road, Chomu, Jaipur

## INCOME & EXPENDITURE ACCOUNT (FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2024)

Expenditure		Income	
	Amount		Amount
To Bank Charges	756	By Fees Received	1,12,00,386
To Affiliation & Recognition Expenses	5,05,694	By Interest	71,716
To Salary to Staff	1,30,79,682	By Deficit	35,40,765
To Depreciation	1,95,279		
To Library Expenses	24,933		
To Office Expenses	92,455		
To Staff & Student Welfare Expenses	2,97,537		
To Electric, Water, Telephone & Internet Expenses	1,18,765		
To Advertisement Expenses	60,455		
To Lab Expenses	18,850		
To Sports, Art & Cultural expenses	1,11,537		
To Repair & Maintenance Expenses	2,81,099		
To Misc. Expenses	25,825		
	<b>1,48,12,867</b>		<b>1,48,12,867</b>

For:- J. Kala & Associates

Chartered Accountants  
FRN 118769W

Puneet Jain

Puneet Jain  
Partner

M. No. 131183

Place : Jaipur

Date: - 30/09/2024



For: - Mahtma Jyotiba Fule Shikshak  
Prashikshan Mahavidyalaya

Kamna Saini  
Secretary  
साचिव  
महात्मा ज्योतिबा फुले विद्यापीठ समिति  
चौमू, जयपुर

**MAHATMA JYOTIBA FULE SHIKSHAK PRAKSHIKSHAN MAHAVIDYALAYA**

(Unit of Mahatma Jyotiba Fule Vidhyapeeth Samiti)  
Ringus Road, Chomu, Jaipur

**FIXED ASSETS**

S. No.	Name of Assets	Rate of Depreciation	Gross Block					Depreciation			Net Block	
			As at 01/04/2023	Addition before 03/10/2023	Addition after 03/10/2023	Deletion	As at 31/03/2024	As at 01/04/2023	For the Year	As at 31/03/2024	As at 31/03/2023	As at 31/03/2024
			1	Computer	40%	5,60,790	27,000	10,170	-	5,97,960	4,77,256	46,248
2	Furniture & Fixtures	10%	11,59,853	49,600	-	-	12,09,453	6,02,512	60,694	6,63,206	5,57,341	5,46,247
3	Lab Equipments	15%	6,51,022	3,030	47,000	-	7,01,052	5,05,657	25,785	5,31,442	1,45,365	1,69,610
4	Library Books	40%	10,70,900	8,000	13,311	-	10,92,211	9,62,514	49,216	10,11,730	1,08,386	80,481
5	Games Equipments	15%	-	-	9,941	-	9,941	-	746	1,440	-	9,195
6	Water Cooler	15%	-	9,600	-	-	9,600	-	1,440	1,440	-	8,160
7	Office Equipments	15%	1,17,958	12,848	-	-	1,30,806	56,473	11,150	67,623	61,485	63,183
<b>Total</b>			<b>35,60,523</b>	<b>1,10,078</b>	<b>80,422</b>	<b>-</b>	<b>37,51,023</b>	<b>26,04,412</b>	<b>1,95,279</b>	<b>27,99,691</b>	<b>9,56,111</b>	<b>9,51,332</b>



  
**सचिव**  
 महात्मा ज्योतिबा फुले विद्यापीठ समिति  
 चौमू, जयपुर