



**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 31.03.2022; 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, 2022 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: - 30/09/2022

**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, 2022)

(Amount in ₹)

Liabilities	Amount	Assets	Amount
<b>Corpus Fund</b>		<b>Fixed Assets</b>	815,686
Opening Balance (2,517,949)	(8,229,322)	(Schedule)	
Add: Deficit 5,711,373		<b>Investments</b>	
<b>Current Liabilities</b>		Fixed Deposits	6,333,311
Salary Payable 1,047,345		Accured Interest on FDR	2,567,840
MJF Vidyapeeth Samiti 17,826,677		<b>Current Assets</b>	
Sundry Creditors 68,860		Advances	76,750
		Bank Balances	918,197
		Cash in hand	1,776
	<b>10,713,560</b>		<b>10,713,560</b>

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

Secretary

सचिव

महात्मा ज्योतिबा फुले विद्यापीठ समिती  
चौमू (जयपुर)

Place : Jaipur

Date : 30/09/2022

**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, 2022)

Expenditure	Amount	Income	Amount
To Bank Charges	1,508	By Fees Received	6,188,221
To Affiliation & Recognition Expenses	576,202	By Interest	2,247,209
To Salary to Staff	10,357,482	By Deficit	5,711,373
To Depreciation	184,893		
To Library Expenses	11,471		
To Office Expenses	48,429		
To Staff & Student Welfare Expenses	1,627,265		
To Electric, Water, Telephone & Internet Expenses	149,353		
To Advertisement Expenses	4,000		
To Lab Expenses	381,700		
To Sports, Art & Cultural expenses	185,206		
To Repair & Maintenance Expenses	266,532		
To Misc. Expenses	352,762		
	<b>14,146,803</b>		<b>14,146,803</b>

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain

Puneet Jain

Partner

M. No. 131183



For: - Mahtma Jyotiba Fule Shikshak Prashikshan  
Mahavidyalaya

Kanma Saini  
Secretary

महात्मा ज्योतिबा फुले विद्यापीठ समिती  
चौमू (जयपुर)

Place : Jaipur

Date : 30/09/2022

**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 01/04/2021	Addition before 03/10/2021	Addition after 03/10/2021	Deletion	As at 31/03/2022	As at 01/04/2021	For the Year	As at 31/03/2022	As at 31/03/2021	As at 31/03/2022
1	Computer	40%	496,440	42,700	-	-	539,140	355,212	73,571	428,783	141,228	110,357
2	Furniture & Fixtures	10%	955,423	-	18,000	-	973,423	493,492	47,093	540,585	461,931	432,838
3	Lab Equipments	15%	520,742	125,300	-	-	646,042	451,737	29,146	480,883	69,005	165,159
4	Library Books	40%	934,440	-	69,120	-	1,003,560	888,472	32,211	920,683	45,968	82,877
5	Office Equipments	15%	41,600	-	16,358	-	57,958	30,631	2,872	33,503	10,969	24,455
Total			2,948,645	168,000	103,478	-	3,220,123	2,219,544	184,893	2,404,437	729,101	815,686



सचिव

महात्मा ज्योतिबा फुले विद्यापीठ समिती  
चौमू (जयपुर)