

Consolidated Financial Statement

Financial Year 2023-24

Shree Krishan Mahavidhalaya (B.A., B.Ed.,B.Sc.) and

Shree Krishan Mahavidhalaya



Audit report

We have examined the Balance Sheet of **M/s Shree Krishan Siksha & Research Sansthan, Govindgarh , Chomu, Jaipur** & Income & Expenditure Account for the year ended 31st March 2024 which are in agreement with the books of account maintained by the said society.

- (A) We have obtained all the information and explanations which to the best of our Knowledge and belief were necessary for the purpose of the audit.
- (B) In our opinion, proper Books of Account have been kept by the said society so for as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanation 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 society as at 31st March, 2024 and
- (ii) in the case of the Income & Expenditure Account of the surplus of the society for the year ended on 31st March 2024.

Place : JAIPUR

For AJMERA BANSAL & ASSOCIATES

Chartered Accountants

Date : 19-08-2025



(FCA PIYUSH BANSAL)

Partner

M. No. 400642

FRN No. 015645C

UDIN NO. :- 25400642BMIPZE7020

M/s SHREE KRISHAN SIKSHA & RESEARCH SANSTHAN
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2024

Particulars	Amount	Particulars	Amount
To Bank Commission	29102.14	By Fee Receipt	19459808.00
To Bus Repair Exp.	3968.00	By Interest Received	119426.70
To Bus Exp.	41355.00	By Rajasthan State Aids Society	36000.00
To College Exp.	2456298.00		
To Electircity Exp.	154080.00		
To Insurance Exp	136620.00		
To Lab Exp.	51861.00		
To New Paper Exp.	1180.00		
To Printing & Stationery Exp.	45835.00		
To Providend Fund Exp.	39816.00		
To Registration Exp.	1260510.00		
To Annual Exp.	20500.00		
To Salary Exp.	13890691.00		
To Computer Exp	264960.00		
To Advertisement Exp.	26000.00		
To Liabary Exp.	65891.00		
To Surplus	1126567.56		
	19615234.70		19615234.70

For: M/s SHREE KRISHAN SIKSHA & RESEARCH SANSTHAN

सचिव

श्री कृष्ण शिक्षा एवं शोध संस्थान
(Secretary)
गोविन्दगढ़ (जयपुर)

Place: - Jaipur
Date: - 30-09-2024

FOR AJMERA BANSAL & ASSOCIATES

Chartered Accountants

(FCAPiyush Bansal)

(Partner)

M. No. 400642

FRN No. 015645C

UDIN No. :- 25400642BMIPZE7020



M/s SHREE KRISHAN SIKSHA & RESEARCH SANSTHAN

Note On Accounts

(Annexed to and forming part of Balance Sheet As On 31.3.2024)

1. The financial statements have been prepared under historical cost convention in accordance with generally accepted accounting principles and policies.
2. Fixed Assets (used for the purpose of Business) have been shown at cost less depreciation as per the provisions of the Income Tax Act, 1961.
3. The depreciation is being provided on written down value method at the rates and in the manner as prescribed under the Income Tax Act, 1961.
4. The Firm follows the mercantile system of Accounting and recognized income & expenditure on accrual basis.
5. Balances of Sundry Debtors and Sundry Creditors are subject to confirmations.
6. Balances of Secured and Unsecured Loan are subject to confirmations.
7. Balances of Advance to Suppliers is subject to confirmations.
8. Cash Balance is taken as certifies by Managment.
9. Bank Balance is subject to their reconciliation.

For: M/s SHREE KRISHAN SIKSHA & RESEARCH SANSTHAN


सचिव

श्री कृष्ण शिक्षा एवं शोध संस्थान
(Secretary) गोविन्दगढ़ (जयपुर)

Place:- Jaipur

Date:- 30-09-2024

