

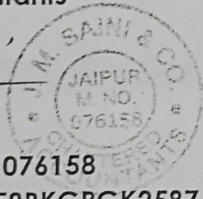


J. M. SAINI & CO.
Chartered Accountants

AUDITOR'S REPORT

We have examined the balance sheet as at 31st March, 2024 and the Income & Expenditure account for the year ended on that date, attached herewith, of **MAHATMA JYOTI RAO PHOOLE MAHILA TEACHER TRAINING VIDHAYALAYA**, 135, Ram Nagar Ext., New Sanganer Road, Jaipur which are in agreement with the books of accounts produced and information provided to us.

FOR J. M. SAINI & CO.
Chartered Accountants



(J. M. Saini)

Proprietor M. No. 076158

UDIN : 24076158BKGRGK2587

Place : Jaipur

Date : 03-09-2024

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MAHATMA JYOTI RAO PHOOLE MAHILA TEACHER TRAINING VIDHALAYA
(UNIT OF MAHATMA JYOTI RAO PHOOLE SHIKSHAN SANSTHAN)
Ram Nagar Ext., New Sanganer Road, Jaipur

BALANCE SHEET AS AT 31ST MARCH, 2024

Liabilities	Amount(₹)	Assets	Amount(₹)
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Capital Fund	9626696.77	(Schedule : A)	525975.99
Add: Surplus	598533.15	<u>CURRENT ASSETS</u>	
	10225229.92	Ambassy Tourism Development P. Ltd	487898.99
<u>LOANS(LIABILITY)</u>		M. J. R. P. B. Ed. College	1211904.99
Mohan Lal	55000.00	M. J. R. P. Shikshan Sansthan	12081935.99
Prem Kumar	75000.00	Sawaimadhapur College for Eng. & Tec	2794999.99
Sohan Lal	70000.00	Bank Accounts	168040.77
<u>CURRENT LIABILITIES</u>		Cash in Hand	147698.15
Security Deposit from Employees	87550.00		
Scholarship	46235.00		
J.M.Saini & Co.	200526.00		
Ambassy College For Gen. Nursing	2503000.00		
Ambassy Millenium School	4290000.00		
	17552540.92		17552540.92

As per our attached report of even date

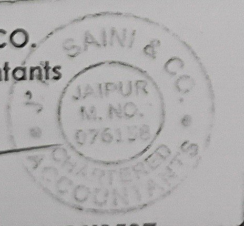
FOR J. M. SAINI & CO.
Chartered Accountants

(J. M. Saini)
Proprietor

UDIN : 24076158BKGRGK2587

Place : Jaipur

Dated : 03-09-2024



FOR MAHATMA JYOTI RAO PHOOLE MAHILA
TEACHER TRAINING VIDHALAYA

(Signature)
Nirmal Panwar
(Director / Secretary)

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MAHATMA JYOTI RAO PHOOLE MAHILA TEACHER TRAINING VIDHALAYA
(UNIT OF MAHATMA JYOTI RAO PHOOLE SHIKSHAN SANSTHAN)
Ram Nagar Ext., New Sanganer Road, Jaipur

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

Particulars	Amount(₹)	Particulars	Amount(₹)
To Audit Fees	35400.00	By Fees Received	2713762.00
To Bank Charges	1745.85	By Bank Interest	2515.00
To Electricity & Water Exp.	87104.00	By Miscellenious Income	13850.00
To Examination Exp.	9169.00		
To Postage & Courier Exp.	83.00		
To Salaries & Allowances	1837067.00		
To Printing & Stationary	61275.00		
To Training Exp.	99750.00		
To Excess of Income over Expenditur	598533.15		
	<u>2730127.00</u>		<u>2730127.00</u>

As per our attached report of even date

FOR J. M. SAINI & CO.
Chartered Accountants

(J. M. Saini)
Proprietor

UDIN : 24076158BKGRGK2587

Place : Jaipur

Dated : 03-09-2024

FOR MAHATMA JYOTI RAO PHOOLE MAHILA
TEACHER TRAINING VIDHYALAYA

Nirmal Panwar
(Director / Secretary)

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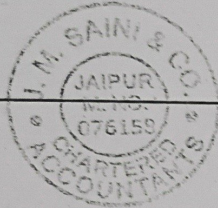
MAHATMA JYOTI RAO PHOOLE MAHILA TEACHER TRAINING VIDHALAYA

(UNIT OF MAHATMA JYOTI RAO PHOOLE SHIKSHAN SANSTHAN)

Ram Nagar Ext., New Sanganer Road, Jaipur

SCHEDULE : A
FIXED ASSETS

S. No.	Name of Assets	Written Down Value [WDV]		
		As at 31-03-2023	Addition	As at 31-03-2024
1	Furniture & Fixtures	32252.00	0.00	32252.00
2	Library Books	455195.00	17107.00	472302.00
3	Office Equipments	17721.00	2800.00	20521.00
Total		505168.00	19907.00	525075.00



exp ad

महात्मा ज्योतिराव फुले महिला
शिक्षक प्रशिक्षण विद्यालय
पोंडाला, जयपुर-19