



AUDIT REPORT

We have examined the Balance Sheet of **M/s Shekhawati Shikshan Sansthan B.Ed College, Tehendesar Tehsil-Sujangarh** as at 31st March 2023 Income & Expenditure & Reciepts & Payment A/c for the year ended on that date which is in agreement with the books of Accounts Maintained.

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.

In our opinion and the best of our information and according to explanation give to us. The said accounts give a true and fair view:-

1. In the case of Balance Sheet of the State of the above named Assessee's affairs as at 31st March 2023 subject to notes of accounts attached with Balance Sheet.
2. In case of the Income & Expenditure A/c. the Surplus of the above named Assessee for the accounting year ended on 31st March 2023.

For Laksy & Co.,
Chartered Accountants



(Jitendra Kumar Yadav)

Partner

M. No. 0439628

Place: JAIPUR

Date: 04/09/2023

UDI No:- 23439628BGQDFL2892

M/s Shekhawati Shikshan Sansthan B.Ed College

Tehendesar Tehsil-Sujangarh

BALANCE SHEET

As on 31st MARCH, 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT	
	Rs.		Rs.	
<u>Capital Fund</u>		<u>Fixed Assets</u>		
Opening Bal.	(1,290,817.00)	Furniture	44,000.00	
Add:-Surplus	<u>1,472,636.00</u>	181,819.00	Lab Equipments	16,000.00
		<u>Loans & Advance (Assets)</u>		
		Shekhawati Shikshan Sansthan	116,808.00	
		<u>Current Assets</u>		
		Cash-In-Hand	5,011.00	
		<u>181,819.00</u>	<u>181,819.00</u>	

As per our report of even date.

Notes :

1. Cash method of accounts following during the year.
2. Fixed assets stated at cost of acquisition.
3. Balance of All Assets, Unsecured Loan ,Cash in Hand & Bank are Subject to confirmation.
4. All Expenditure are taken From Expenses Register.

For **Lakshy & Co.,**

Chartered Accountants



(Jitendra Kumar Yadav)

Partner

UDI No:- 23439628BGQDFL2892

For M/s Shekhawati Shikshan Sansthan B.Ed College

Secretary

PLACE : JAIPUR

DATED : 04/09/2023