



B.L. DUSAD & CO.

CHARTERED ACCOUNTANTS

Khetan Bhawan, M.I. Road, Jaipur
Contact No. 0141-4021735, Mobile-94140-71735,

Auditors Report

This is to certify that we have checked the books, records, vouchers and the Attached statement of Affairs as at 31.3.2022 And the Income & Expenditure Account for the period Ended on that date of **JLN B. Ed College Sangod, Kota** We have to report that we have found the Statement of Affairs as on 31st March, 2022 and the Income & Expenditure account for the year ended on that date are correct and in agreement with the books of accounts maintained.

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.

In our opinion proper books of accounts have been kept by the **JLN B.Ed College** as appears from our examination of books

In our opinion and to the best of our information and according to the explanation given to us, they said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

- i) in case of the Balance Sheet , of the state of affairs of the **JLN B. Ed College Sangod, Kota** as at March 31, 2022 and
- ii) In the case of the Income and expenditure the surplus of the **JLN B.Ed College Sangod, Kota** for the year ended on that date.

For B.L. Dusad & Co
Chartered Accountants

Place-Jaipur
Dated- 02nd Sep, 2022




(Rajesh Sharma)
Partner
(M.No. 76040)

J.L.N. Bed College
SANGOD, KOTA

Balance Sheet as on **31.03.2022**

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	
OPENING CAPITAL	4135145.15	BLACK BOARD	3909.00
Add:- Surplus During the Year	1544249	BOOK CASE	14661.00
		BOOKS & PERIODICALS	43650.00
		BUILDING & CONSTRUCTION	929726.00
Current Liabilities		Camera CCTV	26827.00
JAI PUR COLLEGE OF NURSING & HOSPITAL	2868018.00	COMPUTER	1271.00
JLN INSTITUTE OF NURSING EDUCATION	3177500.00	FRI	3654.00
JLN INTER. DEGREE COLLEGE	70000.00	FURNITURE	32579.00
		FURNITURE & FIXTURES	99071.00
		GUAR 10 LITER	1476.00
		LAB EQUIPMENT	31715.00
		LECTURE STAND	1582.00
		PRINTER MACHIE (MP 2014D)	18646.00
		PROJECTOR	9861.00
		SPORTS ARTICLES	13842.00
		WATER COOLER	7422.00
		WATER R.O.	3673.00
		Current Assets	
		Loans & Advances (Asset)	60000.00
		Cash-in-hand	15996.00
		Bank Accounts	168936.15
		JLN DEGREE COLLEGE KOTA	90000.00
		JLN TTC COLLEGE SANGOD	230000.00
		JLN PUBLIC SCHOOL	285000.00
		JLN SHEKSHANIK & SAMAJIK SANSTHAN	9678715.00
		TDS RECEIVABLE	22700.00
Total	11794912.15	Total	11794912.15
			10551347.15

For J.L.N. Bed College

Azam Baig

Director

Farida Baig

President

Cp Biloutiya

Secretary

Date : 02 September 2022
Place : Jaipur



Signed in terms of our separate report of even date
For B.L.Dusad & Co.
Chartered Accountants

(Rajesh Sharma)

Partner

M.N. 076040