



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)

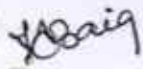
**J.L.N. B.ED COLLEGE
SANGOD , KOTA**


Profit & Loss A/c For the year ended 31.03.2022

Particulars	Amount	Particulars	Amount
Indirect Expenses	1836039.00	Indirect Incomes	3380288.00
ADVERTISMENT	200.00	BANK INTEREST RECEIVED	35088.00
AFFILIATION FEES	120000.00	FEES FROM STUDENTS	3345200.00
BANK CHARGES	921.00		
CANVEYANCE EXPS.	13100.00		
DEPRECIATION	76727.00		
DONATION	3100.00		
FUNCTION & FESTIVAL EXP.	10260.00		
GENRAL EXP.	7700.00		
LAWN MAINTAINANCE EXPS.	6450.00		
MISC. EXP.	4800.00		
NEWS PAPER & MAGZINE EXPS.	4180.00		
OFFICE EXPENSES	9710.00		
PHOTO STATE & TYPING	1660.00		
POSTAGE & COURRIER EXPS.	6722.00		
PRINTING & STATIONARY EXPS.	65992.00		
REPAIR & MAINTENANCE	2700.00		
SPORT & GAMES EXPS.	550.00		
Teaching Salary	1055345.00		
Non. Teaching Salary	445922.00		
Nett Profit	1544249.00		
Total	3380288.00	Total	3380288.00

For J.L.N. Bed College


Azam Baig
Director


Farida Baig
President


Cp Bilotiya
Secretary

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

Date : 02 September 2022
Place : Jaipur




(Rajesh Sharma)
Partner
M.N. 076040