



Gopal Sharma & Company

(Chartered Accountants)

CA. Lokesh Sharma

F.C.A., A.C.S

Mob : +91-9982025100


Sukhshine Comlex, Tapadia Bagichi, Sikar 332001

Email : Calokeshsharma1991@gmail.com

Audit Report

We have audited the attached balance sheet of **Shekhawati College For Education (STC) Police Station Local, Sikar Rajasthan as at March 31, 2022** and also the income & Expenditure account of the above assessee for the year ended on that date, annexed there to. These Financial statement are the responsibility of the management committee. Our responsibility is to express an opinion on those financial statement based on our audit.

1. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatement. An audit includes examining on test basis evidence supporting the amount and disclosures principles used and significant estimates made by the management, as well evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. Further to our comments in the annexure referred to in paragraph above,
 - (A) We have obtained all the information's explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - (B) In our opinion, the above assessee as required by law, has kept proper books of accounts, so far as appears from our examination of those books.
 - (C) The balance sheet and Income & expenditure accounts dealt with by these report are in agreement with the books of accounts.In our opinion and the best of our information and according to explanation given to us. The said accounts given a true and fair view:-
 1. In the case of Balance sheet of the state of above named assesses affairs as on 31st march, 2022 subject to notes of accounts attached with balance sheet.
 2. In case of Income & expenditure account the Profit of the above named Assessee for the accounting year ended on 31st March, 2022


(President / Secretary)
शेखावाटी पब्लिक स्कूल समिति
लोसल

Place: Sikar

Date: 29-08-2022



For. **GOPAL SHARMA AND COMPANY**

Chartered Accountants


C.A. LOKESH SHARMA (PARTNER)

M. No 426931



Gopal Sharma & Company

(Chartered Accountants)

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SHEKHAWATI COLLEGE FOR EDUCATION(STC)
(RUN BY:SHEKHAWATI PUBLIC SCHOOL,SAMITI ,LOSAL
BEHIND POLICE STATION,LOSAL DIST.SIKAR(RAJ.)

Income & Expenditure Account for the Year ended 31-03-2022

Particulars	Amount	Particulars	Amount
Academic Exp (Diet)	23000	Bank Interest Received	23600
Bank Charges	679	Tuition Fees	1588000
Depreciation A/c	5799		
News Paper Exp	3600		
Printing & Stationary Exp	3565		
Salary A/c	1420000		
Sanitizer Expenses	1350		
School Bag Expenses	13000		
Staff Welfare Exp	1230		
Student Internship Exp	5050		
Travelling Expenses	5550		
Nett Profit	128777		
Total	1611600	Total	1611600

Balance Sheet as on 31-03-2022

Liabilities	Amount	Assets	Amount
GENERAL FUND	90310	Fixed Assets	52192
Opening Balance	-219087	Furniture & Fixture	14580
Add:-Profit this year	128777	Permanent Articles	37612
Loans (Liability)	268050	Current Assets	125548
Current Liabilities		Closing Stock	
Sundry Creditors	268050	Cash-in-Hand	65589
		Bank Accounts	59959
Total	177740	Total	177740

As per our report of given data

For Gopal Sharma & Company
Chartered Accountants

CA Lokesh Sharma
Partner
Mno 426931

President/Secretary

शेखावाटी पब्लिक स्कूल समिति
लोसल

Dated 29-08-2022
Sikar