



**T A M G And Associates**  
**Chartered Accountants**

E-302, Behind New Rajasthan Assembly,  
Lalkothi, Jaipur, Rajasthan-302015.  
+91-9460747824  
Email: catejprakashagarwal@yahoo.com

**AUDITOR'S REPORT**

We have Audited the annexed The Income & Expenditure Account for the year ended 31<sup>st</sup> March 2025 and the Balance Sheet as on 31<sup>st</sup> March 2025 of the

**ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**

**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

as per prescribed rules and regulations

We report that :

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet, The Income & Expenditure Account are in the agreement with the books of account maintained by the sansthan.
3. In our opinion and to the best of our information and according to the explanation given to us, The said accounts give a true and fair view :-
  - a) In the case of Balance Sheet reflects state of affairs of the Sansthan as on 31<sup>st</sup> March 2025 and
  - b) In the case of Income and Expenditure Account reflects Expenditure Over Income of the Sansthan for the year ended 31<sup>st</sup> March 2025.

FOR T A M G AND ASSOCIATES  
Chartered Accountants



CA Tejprakash Agarwal  
Partner

Place: JAIPUR  
Date: 26/09/2025



# T A M G And Associates

## Chartered Accountants

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Email: catejprakashagarwal@yahoo.com

**ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**  
**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

**RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31st MARCH 2025**

RECEIPTS	Amount	PAYMENTS	Amount
To Opening Balance		To Accounting Expenses	152000.00
Bank Accounts	8440.00	To Afflitation & Other Fee	1362320.00
Cash-in-Hand	166294.00	To Bank Charges	2525.21
To College Fee and Related Receipts	14489769.90	To Books & Stationary	252127.00
To Interest Income	3798.00	To Decoration And Lighting	172650.00
To Sundry Debtors	1253100.00	To Key Chain Expenses	8150.00
To Secured Loans	6626907.00	To Diesel & Petrol Expenses	1376782.00
To ITD Refund	13640.00	To Electricity Expenses	80280.00
		To Interest On Building Loan	1753960.00
		To Annual Function	327542.00
		To Beg Expenses	31200.00
		To Cultural Programme	526700.00
		To Examination Remuneration	6268.00
		To Finance Charges	3077.00
		To General Expenses	111262.00
		To Sports Expenses	154325.00
		To Legal Expenses	226000.00
		To Loan Processing & Insurance Charges	136549.00
		To Mehandi Competation Programme	200000.00
		To News & Advertising Expenses	108000.00
		To Newspaper Expenses	17600.00
		To Other Expenses	224657.00
		To Gardening Expenses	197500.00
		To Water Expenses	2950.00
		To Website Expenses	5670.00
		To Repairing & Maintanance	120300.00
		To Salary Exp	4546085.00
		To Uniform & Others	142045.00
		By FDR	45176.00
		By Sundry Creditors	908056.00
		By Fixed Assets	2358148.00
		By Loans & Advances (Asset)	6710307.00
		By Sundry Debtors	
		By Closing Balance	
		Cash-In-Hand	272054.00
		Bank Balances	19683.69
<b>Total</b>	<b>22561948.90</b>	<b>Total</b>	<b>22561948.90</b>

WITH CONFIRMATION OF THE FACTS  
FOR SANSTHAN

FOR T A M G AND ASSOCIATES  
Chartered Accountants

Date: 26.09.2025  
Place: Jaipur

CA Tejprakash Agarwal  
Partner





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**ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**  
**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2025**

<b>EXPENDITURE</b>	<b>Amount</b>	<b>INCOME</b>	<b>Amount</b>
To Accounting Expenses	172000.00	By College Fee and Related Receipts	15313089.90
To Afflitation & Other Fee	1362320.00	By Interest Income	138103.00
To Annual Function Expenses	327542.00	By Deficit For the year	1914098.65
To Bank Charges	2525.21		
To Beg Expenses	31200.00		
To Books & Stationary Expenses	252127.00		
To Cultural Programme	526700.00		
To Decoration And Lighting Expenses	172650.00		
To Depreciation Expenses	3056364.00		
To Diesel & Petrol Expenses	1376782.00		
To Electricty Expenses	80280.00		
To Examination Remuneration	6268.00		
To Finance Charges	3077.00		
To Food & Kitchen Expenses	716825.00		
To Gardening Expenses	197500.00		
To General Expenses	111262.00		
To Interest On Building Loan	1753960.00		
To Key Chain Expenses	8150.00		
To Legal Expenses	226000.00		
To Loan Processing & Insurance Charges	327462.34		
To Mehandi Competation Programme	200000.00		
To News & Advertising Expenses	108000.00		
To Newspaper Expenses	17600.00		
To Office Expenses	224657.00		
To Repairing & Maintanance Expenses	120300.00		
To Salary Expenses	5678750.00		
To Sports Expenses	154325.00		
To Water Expenses	2950.00		
To Website Expenses	5670.00		
To Uniform & Others Expenses	142045.00		
<b>Total</b>	<b>17365291.55</b>	<b>Total</b>	<b>17365291.55</b>

**WITH CONFIRMATION OF THE FACTS  
FOR SANSTHAN**

**Date: 26.09.2025  
Place: Jaipur**

**FOR T A M G AND ASSOCIATES  
Chartered Accountants**



**CA Tejprakash Agarwal  
Partner**



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**ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**  
**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

**BALANCE SHEET AS ON 31st MARCH 2025**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>GENERAL FUND</b>		<b>Fixed Assets</b>	
Capital Fund: 3,44,39,858.15		Books	32927.30
Less: Deficit For the Year : 1914098.65	32525759.50	Building & Counstructions	24754454.40
		Bus RJ 26 PA 1141	285466.70
		Computer	57315.80
		Furniture & Fitting	659208.50
		Land	1750000.00
		Mobile Phone	562.00
		RJ 26 PA 1074	324842.76
		RJ 26 PA 1142	285466.70
		Vehicle and Macheniry	322237.60
		Machinaery	81851.00
		Camera	34452.00
		Inveter Battery	7674.00
		<b>Investment</b>	
		FDR	1315431.00
		<b>Current Assets</b>	
		Cash-In-Hand	272054.00
		Bank Accounts	19683.69
		Loans & Advances	20906840.00
		Sundry Debtors	2115300.00
		TDS	4522.00
<b>Total</b>	<b>53230289.45</b>	<b>Total</b>	<b>53230289.45</b>

WITH CONFIRMATION OF THE FACTS  
FOR SANSTHAN

Date: 26.09.2025  
Place: Jaipur

FOR T A M G AND ASSOCIATES  
Chartered Accountants


CA Tejprakash Agarwal  
Partner



# T A M G And Associates

Chartered Accountants

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ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN  
SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502

Depreciation Chart: 2024-25

S.No.	Name of Assets	Opening Balance	Rate Of Depreciation	More than 180 days	Less than 180Days	Deletation	Depreciation	Closing Balance
1	Books	54879.30	40.00	0.00	0.00	0.00	21952.00	32927.30
2	BUILDING & COUNSTRUCTIONS	25065453.40	10.00	893880.00	1464288.00	0.00	2669147.00	24754454.40
3	Bus RJ, 26 PA, 1141	335843.70	15.00	0.00	0.00	0.00	50377.00	285466.70
4	Computer	95526.80	40.00	0.00	0.00	0.00	38211.00	57315.80
5	Furniture & Filling	732453.50	10.00	0.00	0.00	0.00	73245.00	659208.50
6	Land	1750000.00	0.00	0.00	0.00	0.00	0.00	1750000.00
7	Mobile Phone	6611.00	15.00	0.00	0.00	0.00	99.00	562.00
8	RJ, 26 PA, 1074	382167.76	15.00	0.00	0.00	0.00	57325.00	324842.76
9	RJ, 26 PA, 1142	335843.70	15.00	0.00	0.00	0.00	50377.00	285466.70
10	Vehicle and Machinery	379102.60	15.00	0.00	0.00	0.00	56865.00	322237.60
11	Machinery	98295.00	15.00	0.00	0.00	0.00	14444.00	83851.00
12	Camera	57420.00	40.00	0.00	0.00	0.00	22968.00	34452.00
13	Inverter Battery	9028.00	15.00	0.00	0.00	0.00	1354.00	7674.00
	<b>Total</b>	<b>29294674.76</b>		<b>893880.00</b>	<b>1464288.00</b>	<b>0.00</b>	<b>3056364.00</b>	<b>28596438.76</b>





## **AUDITOR'S REPORT**

We have Audited the annexed The Income & Expenditure Account for the year ended 31<sup>st</sup> March 2024 and the Balance Sheet as on 31<sup>st</sup> March 2024 of the

### **ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**

**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

as per prescribed rules and regulations

We report that :

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet, The Income & Expenditure Account are in the agreement with the books of account maintained by the sansthan.
3. In our opinion and to the best of our information and according to the explanation given to us, The said accounts give a true and fair view :-
  - a) In the case of Balance Sheet reflects state of affairs of the Sansthan as on 31<sup>st</sup> March 2024 and
  - b) In the case of Income and Expenditure Account reflects Expenditure Over Income of the Sansthan for the year ended 31<sup>st</sup> March 2024.

FOR T A M G AND ASSOCIATES  
Chartered Accountants



CA Tejprakash Agarwal  
Partner

Place: JAIPUR  
Date: 25/09/2024



# T A M G And Associates

Chartered Accountants

CA Tejprakash Agarwal  
Managing Partner

Office : E-302, Behind New Rajasthan Assembly,  
Lalkothi, Jaipur, Rajasthan- 302015  
Mob: +91- 9460747824  
E-mail: catejprakashagarwal@yahoo.com

**ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**  
**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2024**

EXPENDITURE	Amount	INCOME	Amount
To Accounting Expenses	213000.00	By College Fee and Related Receipts	20088830.00
To Afflitation & Other Fee	18121.00	By Interest Income	16011.00
To Annual Function Expenses	472167.00	By Deficit For the year	146018.61
To Bank Charges	3715.82		
To Books & Stationary Expenses	300962.00		
To Cultural Programme	378745.00		
To Decoration And Lighting Expenses	292500.00		
To Depreciation Expenses	3247484.00		
To Dharmada	51600.00		
To Diesel & Petrol Expenses	1922238.00		
To Electricty Expenses	239533.00		
To Gardening Expenses	587335.00		
To Interest On Building Loan	510159.79		
To Internet Expenses	39885.00		
To Legal Expenses	5000.00		
To Loan Processing & Insurance Charges	363851.00		
To Mehandi Competation Programme	225000.00		
To News & Advertising Expenses	360795.00		
To Newspaper Expenses	20000.00		
To Office Expenses	312426.00		
To General Expenses	9220.00		
To Painting & Dainting Expenses	281428.00		
To Repairing & Maintanance Expenses	596330.00		
To Salary Expenses	9392446.00		
To Sports Expenses	215438.00		
To Uniform & Others Expenses	171480.00		
<b>Total</b>	<b>20230859.61</b>	<b>Total</b>	<b>20230859.61</b>

WITH CONFIRMATION OF THE FACTS  
FOR SANSTHAN

FOR T A M G AND ASSOCIATES  
Chartered Accountants

DATE: 25-09-2024  
PLACE: JAIPUR

CA Tejprakash Agarwal  
Partner



# T A M G And Associates

Chartered Accountants

CA Tejprakash Agarwal  
Managing Partner

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**ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**  
**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

**BALANCE SHEET AS ON 31st MARCH 2024**

Liabilities	Amount	Assets	Amount
<b>GENERAL FUND</b>		<b>Fixed Assets</b>	
Capital Fund: 3,45,85,876.76		Books	54879.30
Less: Deficit For the Year : 1,46,018.61	34439858.15	Building & Counstructions	25065453.40
		Bus RJ 26 PA 1141	335843.70
		Computer	95528.80
<b>Loans (Liability)</b>		Furniture & Fitting	732453.50
Building Loan Awanas finance	9804348.00	Land	1750000.00
		Mobile Phone	661.00
<b>Current Liabilities</b>		RJ 26 PA 1074	382167.76
Sundry Creditors	3172069.61	RJ 26 PA 1142	335843.70
Salary Payable	2578700.00	Vehicle and Macheriry	379102.60
		Machinaery	96295.00
		Camera	57420.00
		Inveter Battery	9028.00
		<b>Investment</b>	
		FDR	1149091.00
		<b>Current Assets</b>	
		Cash-In-Hand	166294.00
		Bank Accounts	8440.00
		Loans & Advances	16211875.00
		Sundry Debtors	3159580.00
		TDS	5021.00
<b>Total</b>	<b>49994975.76</b>	<b>Total</b>	<b>49994975.76</b>

WITH CONFIRMATION OF THE FACTS  
FOR SANSTHAN

*[Signature]*

FOR T A M G AND ASSOCIATES  
Chartered Accountants

*[Signature]*

DATE: 25-09-2024  
PLACE: JAIPUR

CA Tejprakash Agarwal  
Partner



# SG Agarwal And Associates

## Chartered Accountants

05, kailash vihar, Behind kailash Tower,  
Lalkothi, Jaipur, Rajasthan-302015.

### **AUDITOR'S REPORT**

We have Audited the annexed The Income & Expenditure Account for the year ended 31<sup>st</sup> March 2023 and the Balance Sheet as on 31<sup>st</sup> March 2023 of the

### **ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**

**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

as per prescribed rules and regulations

We report that :

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet, The Income & Expenditure Account are in the agreement with the books of account maintained by the sansthan.
3. In our opinion and to the best of our information and according to the explanation given to us, The said accounts give a true and fair view :-

- a) In the case of Balance Sheet reflects state of affairs of the Sansthan as on 31<sup>st</sup> March 2023 and
- b) In the case of Income and Expenditure Account reflects Income Over Expenditure of the Sansthan for the year ended 31<sup>st</sup> March 2023.

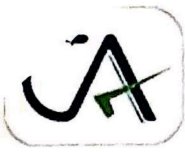
FOR SG AGARWAL AND ASSOCIATES  
Chartered Accountants



CA Shubham Agarwal  
Partner

Place: JAIPUR

Date: 07/09/2023



# SG Agarwal And Associates

## Chartered Accountants

05, kailash vihar, Behind kailash Tower,  
Lalkothi, Jaipur, Rajasthan-302015.

**ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**  
**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2023**

EXPENDITURE	Amount	INCOME	Amount
To Accounting Expenses	360000.00	By College Fee and Related Receipts	22158486.00
To Admission Fee	717.00	By Interest Income	122657.00
To Advertising And News Expenses	420314.00	By Other Income	249976.40
To Afflitation Fee	300000.00		
To Annual Function Expenses	765835.00		
To Audit Fee	10000.00		
To Bank Charges	20160.80		
To Books & Stationary Expenses	868513.00		
To Clothing & Uniform Expenses	628234.63		
To Cultural Programme	672826.00		
To Decoration & Lighting Expenses	363320.00		
To Depreciation Expenses	3662165.00		
To Dharmada	61600.00		
To Diesel & Petrol Expenses	1235028.00		
To Electricity Expenses	222152.00		
To Exam Duty Fee	213750.00		
To Gardening Expenses	532800.00		
To General Expenses	134174.00		
To Id Card Expenses	4050.00		
To Interest & Other On Building Loan	485472.00		
To Internet Expenses	35710.00		
To Laboratory Expenses	162774.00		
To Labour Expenses	158400.00		
To News & Advertising Expenses	296504.00		
To Office Expenses	182402.00		
To Painting & Danting Expenses	270200.00		
To Plantation & Related Expenses	1310800.00		
To Refreshment Expenses	139056.00		
To Repairing And Maintance Expenses	719966.00		
To Salary Expenses	5394523.00		
To Training Expenses	14000.00		
To Telephone Expenses	31750.00		
To Transportation Expenses	128103.00		
To Travelling & Tour Expenses	231850.00		
To Vehicle Expenses	318400.00		
To Water Expences	352675.00		
To Surplus For the Year	1822894.97		
<b>Total</b>	<b>22531119.40</b>	<b>Total</b>	<b>22531119.40</b>

WITH CONFIRMATION OF THE FACTS  
FOR SANSTHAN

DATE: 07-09-2023  
PLACE: JAIPUR

FOR SG AGARWAL AND ASSOCIATES  
Chartered Accountants

CA Shubham Agarwal  
Partner



# SG Agarwal And Associates

## Chartered Accountants

05, kailash vihar, Behind kailash Tower,  
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**ADITYA LOK KALYAN AND SHIKSHAN SANSTHAN**  
**SADARPURA ROAD, MALPURA, TONK, RAJASTHAN-304502**

**BALANCE SHEET AS ON 31st MARCH 2023**

Liabilities	Amount	Assets	Amount
<b>GENERAL FUND</b>		<b>Fixed Assets</b>	
Capital Fund: 3,27,62,981.79		Books	91466.30
Less: Deficit For the Year : 18,22,894.97	34585876.76	Building & Counstructions	27282845.40
		Bus RJ 28 PA 1141	395110.70
<b>Loans (Liability)</b>		Computer	159210.80
Building Loan (Au Small Finance)	2730360.21	Furniture & Fitting	742837.50
		Land	1750000.00
<b>Current Liabilities</b>		Mobile Phone	778.00
Sundry Creditors	3255259.81	RJ 28 PA 1074	449808.76
		RJ 28 PA 1142	395110.70
		Vehicle and Macheriery	446003.80
		Machinaery	113288.00
		Camera	95700.00
		Inveter Battery	10621.00
		<b>Investment</b>	
		FDR	1149091.00
		<b>Current Assets</b>	
		Cash-In-Hand	224732.00
		Bank Accounts	2744.82
		Loans & Advances (Asset)	6136427.00
		Sundry Debtors	1128500.00
		TDS	17421.00
<b>Total</b>	<b>40571496.58</b>	<b>Total</b>	<b>40571496.58</b>

WITH CONFIRMATION OF THE FACTS  
FOR SANSTHAN

DATE: 07-09-2023  
PLACE: JAIPUR

FOR SG AGARWAL AND ASSOCIATES  
Chartered Accountants

CA Shubham Agarwal  
Partner

