

SHRI NIWAS & ASSOCIATES
Chartered Accountants



PLOT NO-803, DEVI NAGAR, BASEMENT
FLOOR, JAIPUR RAJASTHAN 302019
Ph. 9413133660
Email- jagdishjakhar38@gmail.com

AUDIT REPORT

We have examined the balance sheet of **VIVEKANAND INTEGRATED COLLEGE** Run & Governed By **TAGORE SHIKSHAN SANSTHAN AABTT0962B** [name and PAN of the trust or institution] as at 31/03/2025 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

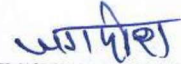
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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

- I. In the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2025.
- II. In the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2025.



For SHRI NIWAS & ASSOCIATES
Chartered Accountants


(JAGDISH PRASAD JAKHAR)

PARTNER

Membership No: 437198

Registration No: 029716C

Place : JAIPUR
Date : 03-11-2025

Vivekanand Integrated College

Kuchaman City, Nagaur, Rajasthan

2024-25

Balance Sheet

From 01-04-2024 To 31-03-2025

Liabilities	Amount	Assets	Amount
Capital Account	7446367.02	Fixed Assets	2126786.00
Opening Balance	5865312.02	{As Per Schedule-A}	2126786.00
Add:- Surplus	1581055.00		
		Deposits	293261.00
		{As Per Schedule-B}	293261.00
		Cash & Bank	102547.52
		{As Per Schedule-C}	102547.52
		Branch & Division	4923772.50
		Tagore Shikshan Sansthan	4923772.50
Total	7446367.02	Total	7446367.02

For Tagore Shikshan Sansthan

२१/०३/२०२५
सचिव
टैगोर शिक्षण संस्थान
कुचामन सिटी

For Shri Niwas & Associates

Chartered Accountants



जगदीश प्रसाद
Jagdish Prasad Jakhar
Partner

Membership No. 437198

Registration No. 029716C

Vivekanand Integrated College

Kuchaman City, Nagaur, Rajasthan

2024-25

Income & Expenditure A/c

From 01-04-2024 To 31-03-2025

Expenditure	Amount	Income	Amount
To Expenses	5639601.00	By Income	7220656.00
Affiliation Exp.	118000.00	Interest Received on Bank Account	20009.00
Cleaning & Washing Exp.	49852.00	Tuition Fees	7200647.00
Computer & Printer Exp.	19458.00		
Electricity & Water Exp.	89510.00		
Examination & Practical Exp.	71459.00		
Function & Festival Exp.	41525.00		
General Exp.	109458.00		
Library & Laboratory Exp.	99788.00		
News Paper & Periodicals Exp.	21459.00		
Printing & Stationery Exp.	188351.00		
Salary & Wages Exp.	4815000.00		
Staff Welfare Exp.	7845.00		
Telephone & Internet Exp.	7896.00		
To Surplus	1581055.00		
Total	7220656.00	Total	7220656.00

For Tagore Shikshan Sansthan

सचिव
टैगोर शिक्षण संस्थान
कुचामन सिटी



For Shri Niwas & Associates

Chartered Accountants

जगदीश प्रसाद जखर

Partner

Membership No. 437198

Registration No. 029716C

Vivekanand Integrated College

2024-25

Schedule "A" To "C" Forming Part Of Balance Sheet As On 31-03-2025

Schedule- "A"

Fixed Assets

Sr. No.	Name Of Assets	Opening Balance As On 01.04.2024	Addition During The Year	Closing Balance As On 31.03.2025
1	Computer & Printers	71800.00	-	71800.00
2	Furniture & Fixture	776850.00	-	776850.00
3	Laboratory & Equipments	917516.00	-	917516.00
4	Library & Books	267350.00	-	267350.00
5	Projector	93270.00	-	93270.00
	Total	2126786.00	-	2126786.00

Schedule- "B"

Deposits

Sr. No.	Particulars	Amount
1	Punjab National Bank FDR {755800DP00008924}	293261.00
	Total	293261.00

Schedule- "C"

Cash & Bank

Sr. No.	Particulars	Amount
1	Cash In Hand	92629.00
2	HDFC Bank {50100371675157}	9918.52
	Total	102547.52



श्रीनिवास निवासे
सदस्य
टीगोर शिक्षण संस्थान
कुचापन सिटी