

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan

Shri Ganga Singh College  
Balance Sheet as on 31/03/2018

| Liabilities                |           | Amount           | Assets                        | Amount           |
|----------------------------|-----------|------------------|-------------------------------|------------------|
| <b>Capital Fund</b>        |           |                  | <b>Fixed Assets</b>           | 22,316           |
| Opening Balance            | 9,08,049  | 35,68,489        | <b>Current Assets</b>         | 36,37,673        |
| Add:- Current Year Surplus | 26,60,440 |                  |                               |                  |
| <b>Current Liability</b>   |           | 91,500           | Cash at Bank                  | 1,64,558         |
| Salary Payable             | 91,500    |                  | Cash in Hand                  | 27,153           |
|                            |           |                  | State Bank of India FDR       | 10,00,000        |
|                            |           |                  | Accured Interest on FDR       | 13,050           |
|                            |           |                  | TDS                           | 1,450            |
|                            |           |                  | Lt Laxmi Badhala S&S Sansthan | 24,31,462        |
| <b>Total</b>               |           | <b>36,59,989</b> | <b>Total</b>                  | <b>36,59,989</b> |

For:- J KALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 118769W

For: SWARGIYA KUMARI LAXMI BADHALA  
SHIKSHYA AND SHODH SANSTHAN

Puneet Jain



Puneet Jain  
(Partner)  
M.No.131183

Place : Jaipur.  
Date : 25.09.2018

स्व. कु. लक्ष्मी बधाला  
शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (वि.मू.-जायपुर)  
Bairang Singh Badhala  
(Secretary)

स्व. कु. लक्ष्मी बधाला शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (जयपुर)  
Bajrang Lal Chauhan  
(President)

Place : Jaipur.  
Date : 25.09.2018

**Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan**  
**Shri Ganga Singh College**  
**Income & Expenditure for the year ended 31/03/2018**

| Particulars               | Amount           | Particulars           | Amount           |
|---------------------------|------------------|-----------------------|------------------|
| Salary Teaching Staff     | 21,94,999        | Tution Fees           | 49,93,500        |
| Salary Non-Teaching Staff | 2,64,967         | Bus Conveyance Income | 2,59,240         |
| Affiliation Fees          | 1,14,804         | Interest on FDR       | 14,500           |
| Bank Charges              | 5,970            |                       |                  |
| Depreciation              | 14,878           |                       |                  |
| Telephone Exp             | 2,102            |                       |                  |
| Misc Expenses             | 9,080            |                       |                  |
| Net Surplus               | 26,60,440        |                       |                  |
| <b>Total</b>              | <b>52,67,240</b> | <b>Total</b>          | <b>52,67,240</b> |

For:- J KALA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 118769W

For: SWARGIYA KUMARI LAXMI BADHALA  
 SHIKSHYA AND SHODH SANSTHAN

*Puneet Jain*

Puneet Jain  
 (Partner)  
 M.No.131183



Place : Jaipur.  
 Date : 25.09.2018

*[Signature]*

सचिव  
 स्व. कु. लक्ष्मी बधाला  
 शिक्षा एवं शोध संस्थान  
 गोविन्दगढ़ (वा.नू.-जयपुर)  
**Bajrang Singh Badhala**  
 (Secretary)

*[Signature]*

अध्यक्ष

स्व. कु. लक्ष्मी बधाला शिक्षा एवं शोध संस्थान  
 गोविन्दगढ़ (जयपुर)  
**Bajrang Lal Chauhan**  
 (President)

Place : Jaipur.  
 Date : 25.09.2018

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan

Shiksha Shastri

Balance Sheet as on 31/03/2019

(Amount in ₹)

| Liabilities                 |             | Amount           | Assets                         |           | Amount           |
|-----------------------------|-------------|------------------|--------------------------------|-----------|------------------|
| Capital Fund                |             | 901,580          | Current Assets                 |           | 2,211,280        |
| Opening Balance             | 2,519,997   |                  | State Bank of India FDR        | 1,200,000 |                  |
| Less:- Current Year Deficit | (1,618,417) |                  | Endowment Fund FDR             | 181,924   |                  |
| Current Liabilities         |             | 1,309,700        | Cash at Bank                   | 225,611   |                  |
| Salary Payable              | 1,309,700   |                  | Cash in Hand                   | 801       |                  |
|                             |             |                  | Accured Interest on FDR        | 111,927   |                  |
|                             |             |                  | TDS                            | 44,838    |                  |
|                             |             |                  | Lt. Laxmi Badhala S&S Sansthan | 446,179   |                  |
| <b>Total</b>                |             | <b>2,211,280</b> | <b>Total</b>                   |           | <b>2,211,280</b> |

For:- J KALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 118769W

For: SWARGIYA KUMARI LAXMI BADHALA  
SHIKSHYA AND SHODH SANSTHAN

*Puneet Jain*

Puneet Jain  
(Partner)  
M.No.131183



*Bajrang Singh Badhala*  
Bajrang Singh Badhala  
(Secretary)

*Bajrang Lal Chaudhary*  
Bajrang Lal Chaudhary  
(President)

Place : Jaipur.  
Date : 19.09.2019

Place : Jaipur.  
Date : 19.09.2019

सचिव  
स्व. कु. लक्ष्मी बधाला  
शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (चौमू-जयपुर)

स्व. कु. लक्ष्मी बधाला शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (चौमू-जयपुर)

**Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan**  
**Shri Ganga Singh College**  
**Income & Expenditure for the year ended 31/03/2019**

| Particulars               |                  | (Amount in ₹)       |                  |
|---------------------------|------------------|---------------------|------------------|
| Particulars               | Amount           | Particulars         | Amount           |
| Salary Teaching Staff     | 2,805,371        | Tution Fees         | 5,600,352        |
| Salary Non-Teaching Staff | 251,500          | Bus Conveyance Fees | 512,000          |
| Affiliation Fees          | 146,085          | Exam Conduct Fees   | 74,400           |
| Bank Charges              | 1,239            | Interest on FDR     | 62,166           |
| Depreciation              | 27,526           |                     |                  |
| Telephone Exp             | 2,618            |                     |                  |
| Fuel Expenses             | 245,780          |                     |                  |
| Misc Expenses             | 345              |                     |                  |
| <b>Net Surplus</b>        | <b>2,768,454</b> |                     |                  |
| <b>Total</b>              | <b>6,248,918</b> | <b>Total</b>        | <b>6,248,918</b> |

For:- J KALA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 118769W

For: SWARGIYA KUMARI LAXMI BADHALA  
 SHIKSHYA AND SHODH SANSTHAN

*Puneet Jain*



Puneet Jain  
 (Partner)  
 M.No.131183

Place : Jaipur.  
 Date : 19.09.2019

*Bajrang Singh Badhala*

Bajrang Singh Badhala  
 (Secretary)

Place : Jaipur.  
 Date : 19.09.2019

*Bajrang Lal Chauhan*

Bajrang Lal Chauhan  
 (President)

श्री. क. लक्ष्मी बधला  
 शिक्षा एवं शोध संस्थान  
 जयपुर (जी.मुं. - जयपुर)  
 श्री. क. लक्ष्मी बधला शिक्षा एवं शोध संस्थान  
 जयपुर-२००१

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan

Shri Ganga Singh College  
Balance Sheet as on 31/03/2020

(Amount in ₹)

| Liabilities                | Amount           | Assets                        | Amount           |
|----------------------------|------------------|-------------------------------|------------------|
| <b>Capital Fund</b>        | <b>8,843,204</b> | <b>Fixed Assets</b>           | <b>52,674</b>    |
| Opening Balance            | 6,336,943        |                               |                  |
| Add:- Current Year Surplus | 2,506,261        | <b>Current Assets</b>         | <b>8,868,530</b> |
|                            |                  | Cash at Bank                  | 48,599           |
| <b>Current Liability</b>   | <b>78,000</b>    | Cash in Hand                  | 222,809          |
| Salary Payable             | 78,000           | State Bank of India FDR       | 1,000,000        |
|                            |                  | Accured Interest on FDR       | 128,042          |
|                            |                  | Lt Laxmi Badhala S&S Sansthan | 7,469,080        |
| <b>Total</b>               | <b>8,921,204</b> | <b>Total</b>                  | <b>8,921,204</b> |

:- J KALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 118769W

For: SWARGIYA KUMARI LAXMI BADHALA  
SHIKSHYA AND SHODH SANSTHAN

Puneet Jain



Puneet Jain  
(Partner)  
M.No.131183

सचिव  
स्व. कु. लक्ष्मी बधाला  
शिक्षण संस्थान  
गोविन्दगढ़ (झीमूं-जयपुर)

(Secretary)

अध्यक्ष  
Bajrang Lal Chauhan  
स्व. कु. लक्ष्मी बधाला शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (जयपुर)

(President)

Place : Jaipur.  
Date : 17.09.2020

Place : Jaipur.  
Date : 17.09.2020

**Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan**  
**Shri Ganga Singh College**  
**Income & Expenditure for the year ended 31/03/2020**

|                           |                  | (Amount in ₹)   |                  |
|---------------------------|------------------|-----------------|------------------|
| Particulars               | Amount           | Particulars     | Amount           |
| Salary Teaching Staff     | 1,924,000        | Tuition Fees    | 4,656,000        |
| Salary Non-Teaching Staff | 223,000          | Conveyance Fees | 392,000          |
| Affiliation Fees          | 155,985          | Interest on FDR | 65,606           |
| Bank Charges              | 4,456            |                 |                  |
| Depreciation              | 35,116           |                 |                  |
| Telephone Exp             | 1,522            |                 |                  |
| Fuel Expenses             | 252,320          |                 |                  |
| Exam Conduct Expenses     | 10,946           |                 |                  |
| Net Surplus               | 2,506,261        |                 |                  |
| <b>Total</b>              | <b>5,113,606</b> | <b>Total</b>    | <b>5,113,606</b> |

For:- J KALA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 118769W



*Puneet Jain*  
 Puneet Jain  
 (Partner)  
 M.No.131183

Place : Jaipur.  
 Date : 17.09.2020

For: SWARGIYA KUMARI LAXMI BADHALA  
 SHIKSHYA AND SHODH SANSTHAN

*Bajrang Singh Badhala*  
 सचिव  
 स्व. क. लक्ष्मी बधाला  
 शिवाजी स्मृति शोध संस्थान,  
 (Secretary) गोविन्दगढ़ (चौमू-जेयपुर)

*Bajrang Lal Chauhan*  
 अध्यक्ष  
 स्व. क. लक्ष्मी बधाला शिवाजी स्मृति शोध संस्थान,  
 (President) गोविन्दगढ़ (जेयपुर)

Place : Jaipur.  
 Date : 17.09.2020

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan

Shri Ganga Singh College  
Balance Sheet as on 31/03/2021

(Amount in ₹)

| Liabilities                | Amount     | Assets                        | Amount     |
|----------------------------|------------|-------------------------------|------------|
| Capital Fund               | 9,998,637  | Fixed Assets                  | 31,604     |
| Opening Balance            | 8,843,203  | Current Assets                | 10,329,533 |
| Add:- Current Year Surplus | 1,155,434  | Cash at Bank                  | 206,394    |
| Current Liability          | 362,500    | Cash in Hand                  | 213,113    |
| Salary Payable             | 362,500    | State Bank of India FDR       | 1,176,238  |
|                            |            | Accured Interest on FDR       | 13,938     |
|                            |            | Lt Laxmi Badhala S&S Sansthan | 8,719,850  |
| Total                      | 10,361,137 | Total                         | 10,361,137 |

J KALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 118769W



Puneet Jain  
(Partner)  
M.No.131183

Place : Jaipur.  
Date : 14/12/21

For: SWARGIYA KUMARI LAXMI BADHALA  
SHIKSHYA AND SHODH SANSTHAN

सचिव  
स्व. कु. लक्ष्मी बधाला  
शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (चौमू-जयपुर)  
Bajrang Singh Badhala  
(Secretary)

अध्यक्ष  
स्व. कु. लक्ष्मी बधाला शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (चौमू-जयपुर)  
Bajrang Lal Chauhan  
(President)

Place : Jaipur.  
Date : 14/12/21

**Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan**  
**Shri Ganga Singh College**  
**Income & Expenditure for the year ended 31/03/2021**

(Amount in ₹)

| Particulars               | Amount           | Particulars     | Amount           |
|---------------------------|------------------|-----------------|------------------|
| Salary Teaching Staff     | 2,162,000        | Tution Fees     | 4,187,646        |
| Salary Non-Teaching Staff | 211,500          | Interest on FDR | 67,172           |
| Affiliation Fees          | 688,425          |                 |                  |
| Bank Charges              | 694              |                 |                  |
| Depreciation              | 21,070           |                 |                  |
| Telephone Exp             | 1,535            |                 |                  |
| NSS Expenses              | 14,160           |                 |                  |
| Net Surplus               | 1,155,434        |                 |                  |
| <b>Total</b>              | <b>4,254,818</b> | <b>Total</b>    | <b>4,254,818</b> |

For:- J KALA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 118769W

*Puneet Jain*



**Puneet Jain**  
 (Partner)  
 M.No.131183

Place : Jaipur.  
 Date : 14/12/21

For: SWARGIYA KUMARI LAXMI BADHALA  
 SHIKSHYA AND SHODH SANSTHAN

*Bajrang Singh*  
 सचिव  
 स्व. कु. लक्ष्मी बघाला  
 शिक्षा एवं शोध संस्थान  
 गोविन्दगढ़ (चौम-जयपुर)  
**Bajrang Singh Badhala**  
 (Secretary )

*Bajrang Lal Chauhan*  
 अध्यक्ष  
 स्व. कु. लक्ष्मी बघाला शिक्षा एवं शोध संस्थान  
 गोविन्दगढ़ (चौम-जयपुर)  
**Bajrang Lal Chauhan**  
 (President)

Place : Jaipur.  
 Date : 14/12/21

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan

Shri Ganga Singh College  
Balance Sheet as on 31/03/2022

(Amount in ₹)

| Liabilities                | Amount            | Assets                        | Amount            |
|----------------------------|-------------------|-------------------------------|-------------------|
| <b>Capital Fund</b>        | <b>11,341,840</b> | <b>Fixed Assets</b>           | <b>18,962</b>     |
| Opening Balance            | 9,998,637         |                               |                   |
| Add:- Current Year Surplus | 1,343,203         |                               |                   |
| <b>Current Liability</b>   | <b>1,090,180</b>  | <b>Current Assets</b>         | <b>12,413,058</b> |
| Salary Payable             | 1,064,700         | Cash at Bank                  | 1,364,634         |
| Other Current Liabilities  | 25,480            | Cash in Hand                  | 26,115            |
|                            |                   | State Bank of India FDR       | 1,176,238         |
|                            |                   | Accured Interest on FDR       | 71,865            |
|                            |                   | Lt Laxmi Badhala S&S Sansthan | 9,774,206         |
| <b>Total</b>               | <b>12,432,020</b> | <b>Total</b>                  | <b>12,432,020</b> |

:- J KALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 118769W

For: SWARGIYA KUMARI LAXMI BADHALA  
SHIKSHYA AND SHODH SANSTHAN

Puneet Jain



Puneet Jain  
(Partner)  
M.No.131183

Place : Jaipur.  
Date :

स्व. कु. लक्ष्मी बधाला  
शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (चौमूं-जयपुर)  
Bairang Singh Badhala  
(Secretary)

Place : Jaipur.  
Date :

स्व. कु. लक्ष्मी बधाला शिक्षा एवं शोध संस्थान  
गोविन्दगढ़ (चौमूं-जयपुर)  
Bairang Lal Chauhan  
(President)

**Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan**  
**Shri Ganga Singh College**  
**Income & Expenditure for the year ended 31/03/2022**

(Amount in ₹)

| Particulars               | Amount           | Particulars          | Amount           |
|---------------------------|------------------|----------------------|------------------|
| Salary Teaching Staff     | 4,024,300        | Tution Fees          | 5,992,500        |
| Salary Non-Teaching Staff | 351,500          | Interest on FDR      | 64,365           |
| Affiliation Fees          | 334,690          | Exam Conduct Receipt | 31,729           |
| Bank Charges              | 749              |                      |                  |
| Depreciation              | 12,642           |                      |                  |
| Telephone Exp             | 714              |                      |                  |
| NSS Expenses              | 755              |                      |                  |
| University Expenses       | 20,000           |                      |                  |
| Office Expenses           | 41               |                      |                  |
| Net Surplus               | 1,343,203        |                      |                  |
| <b>Total</b>              | <b>6,088,594</b> | <b>Total</b>         | <b>6,088,594</b> |

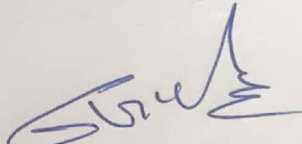
For:- J KALA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN: 118769W



Puneet Jain  
 (Partner)  
 M.No.131183

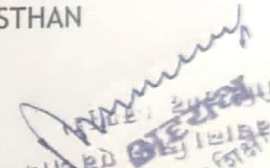
Place : Jaipur.  
 Date :

For: SWARGIYA KUMARI LAXMI BADHALA  
 SHIKSHYA AND SHODH SANSTHAN

  
 Bajrang Singh Badhala  
 (Secretary)

स्व. कु. लक्ष्मी बधाला  
 शिक्षा एवं शोध संस्थान  
 गोविन्दगढ़ (धौमु-जयपुर)  
 Place : Jaipur.

Date :

  
 Bajrang Lal Chauhan  
 (President)