

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
Capital Fund	86,12,579	Fixed Assets	7,81,033
Opening Balance	78,65,667	Current Assets	94,13,058
Add:- Current Year Surplus	7,45,912	Cash at Bank	13,64,634
Current Liability	15,81,512	Cash in Hand	26,115
Salary Payable	10,64,700	State Bank of India FDR	11,76,238
Expenses Payable	5,16,812	Accrued Interest on FDR	71,865
		Lt Laxmi Badhala S&S Sansthan	67,74,206
Total	1,01,94,091	Total	1,01,94,091

For: J. K. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 118769W

Puneet Jain



Puneet Jain
(Partner)
M. No. 131183

Place : Jaipur
Date : 17/09/2022

For: SWARGIYA KUMARI LAXMI BADHALA
SHIKSHYA AND SHODH SANSTHAN

Rajrang Singh Badhala
(Secretary)

सचिव
स्व. कु. लक्ष्मी बधाला
शिक्षा और शोध संस्थान
आविष्कार (जी.पी. श्यामपुर)

Rajrang Lal Chauhan
(President)

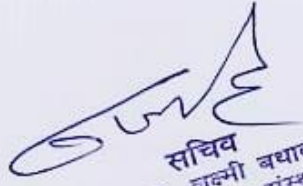
अध्यक्ष

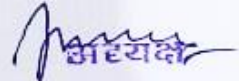
Swargiya Kumari Laxmi Shikshya and Shodh Sansthan
VIII- Govindgarh, Chomu
Jaipur

Fixed Assets
Shri Ganga Singh College

ASSETS	RATE	AS ON 01/04/2021	ADDITIONS		Deductions	TOTAL	DEPRECIATION FOR THE YEAR	W D V AS AT 31/03/2022
			Additions Before 03/10/2021	Additions After 03/10/2021				
Library Books	40%	1,00,803	-	65,490	-	1,66,293	53,419	1,12,874
Furniture & Fixture	10%	3,60,445	-	59,086	-	4,19,531	38,999	3,80,532
Lab. Equipment	15%	1,70,407	38,965	-	-	2,09,372	31,406	1,77,966
Computer	40%	95,568	87,200	-	-	1,82,768	73,107	1,09,661
TOTAL Rs.		7,27,223	1,26,165	1,24,576	-	9,77,964	1,96,931	7,81,033




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


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

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

Particulars		Amount	(Amount in ₹)	
Particulars	Amount	Particulars	Amount	
Salary Teaching Staff	40,24,300	Tuition Fees	59,92,500	
Salary Non-Teaching Staff	3,51,500	Interest on FDR	64,365	
Affiliation Fees	3,34,690	Exam Conduct Receipt	31,729	
Bank Charges	749			
Depreciation	1,96,931			
Electric & Telephone Exp	45,714			
NSS Expenses	42,744			
University Expenses	20,000			
Lab Expenses	35,219			
Repair & Maintenance Exp	55,641			
Art & Cultural Expenses	49,820			
Office Expenses	38,965			
Student & Staff Welfare Exp	30,189			
Sports & Games Expenses	31,478			
Advertisement Expenses	43,480			
Gardening & Planting Expenses	41,260			
Net Surplus	7,45,912			
Total	60,88,594	Total	60,88,594	

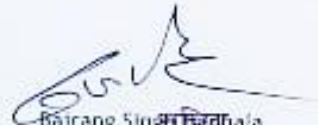
For: J KALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 118769W




Puneet Jain
(Partner)
M.No.131183

Place : Jaipur,
Date : 17.9.2022

For: SWARGIYA KUMARI LAXMI BADHALA
SHIKSHYA AND SHODH SANSTHAN


Bajrang Singh Badhala
(Secretary) लक्ष्मी बधाला
शिक्षा एवं शोध संस्थान,
गोविन्दगढ़ (चीनू-जयपुर)

Place : Jaipur,
Date : 17.9.2022


Bejr Singh Chauhan
(President) बीर सिंह चौहान
शिक्षा एवं शोध संस्थान,
गोविन्दगढ़ (चीनू-जयपुर)

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan
Shri Ganga Singh College
Balance Sheet as on 31/03/2021

Liabilities		Amount	Assets		Amount
Capital Fund		78,66,667	Fixed Assets		7,27,223
Opening Balance	72,97,883		Current Assets		79,29,533
Add:- Current Year Surplus	5,68,784		Cash at Bank	2,06,394	
Current Liability		7,90,089	Cash in Hand	13,113	
Salary Payable	3,62,500		State Bank of India FDR	11,76,238	
Expenses Payable	4,27,589		Accured Interest on FDR	13,938	
			Lt Laxmi Badhala S&S Sansthan	65,19,850	
Total		86,56,756	Total		86,56,756

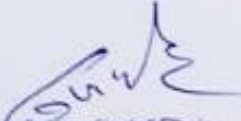
For:- J KALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 118769W



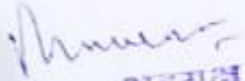
Puneet Jain
(Partner)
M. No. 131183

Place : Jaipur
Date : 14.12.2021

For: SWARGIYA KUMARI LAXMI BADHALA
SHIKSHYA AND SHODH SANSTHAN


Bajrang Singh
सचिव
श्री. कु. लक्ष्मी संस्थान
शिक्षा एवं शोध संस्थान
मोहिन्दरगढ़ (पीपू-जयपुर)

Place : Jaipur
Date : 14.12.2021


Bajrang Lal Chauhan
सहसचिव
श्री. कु. लक्ष्मी संस्थान
शिक्षा एवं शोध संस्थान
मोहिन्दरगढ़ (पीपू-जयपुर)

Place : Jaipur
Date : 14.12.2021

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	21,62,000	Tuition Fees	41,87,646
Salary Non-Teaching Staff	2,11,500	Interest on FDR	67,172
Affiliation Fees	6,88,425		
Bank Charges	694		
Depreciation	2,01,036		
Electricity & Telephone Exp	41,535		
NSS Expenses	14,160		
Lab Expenses	48,098		
Repair & Maintenance Exp	59,561		
Art & Cultural Expenses	61,908		
Office Expenses	44,239		
Student & Staff Welfare Exp	37,540		
Sports & Games Expenses	27,418		
Advertisement Expenses	42,950		
Gardening & Planting Expenses	44,970		
Net Surplus	5,68,784		
Total	42,54,818	Total	42,54,818

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 : 14.12.2021

Brijendra Singh Badhala
 Brijendra Singh Badhala
 (Secretary)
 श्री गंगा सिंघ संस्थान
 गोविन्दगढ़ (सीमू-जयपुर)

Brijendra Singh Chauhan
 Brijendra Singh Chauhan
 (President)
 श्री गंगा सिंघ संस्थान
 गोविन्दगढ़ (सीमू-जयपुर)

Place : Jaipur.
 Date : 14.12.2021

Swargiya Kumari Laxmi Shikshya and Shodh Sansthan
VIII- Govindgarh, Chomu
Jaipur

Fixed Assets
Shri Ganga Singh College

ASSETS	RATE	AS ON 01/04/2020	ADDITIONS		Deductions	TOTAL	DEPRECIATION FOR THE YEAR	W D V AS AT 31/03/2021
			Additions Before 03/10/2020	Additions After 03/10/2020				
Library Books	40%	91,271	76,734	-	-	1,68,005	67,202	1,00,803
Furniture & Fixture	10%	2,97,532	1,02,963	-	-	4,00,495	40,050	3,60,445
Lab. Equipment	15%	1,62,629	37,850	-	-	2,00,479	30,072	1,70,407
Computer	40%	72,080	87,200	-	-	1,59,280	63,712	95,568
TOTAL Rs.		6,23,512	3,04,747	-	-	9,28,259	2,01,036	7,27,223

Puneet Jain



(Signature)
सचिव
स्व. कु. लक्ष्मी बघाला
शिक्षा एवं शोध संस्थान
गोविन्दगढ़ (धौमू-जयपुर)

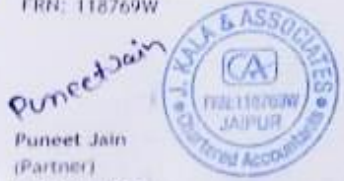
(Signature)
अध्यक्ष

स्व. कु. लक्ष्मी बघाला शिक्षा एवं शोध संस्थान
गोविन्दगढ़ (धौमू-जयपुर)

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan
Shri Ganga Singh College
Balance Sheet as on 31/03/2019

Liabilities		Amount	Assets		Amount
Capital Fund		53,27,438	Fixed Assets		5,91,067
Opening Balance	30,28,330		Current Assets		51,22,153
Add: Current Year Surplus	22,99,108		Cash at Bank	4,48,127	
Current Liability		3,85,782	Cash in Hand	10,190	
Salary Payable	73,000		State Bank of India FDR	10,00,000	
Expenses Payable	3,12,782		Accured Interest on FDR	68,998	
			TDS	9,156	
			Lt Laxmi Badhala S&S Sansthan	35,85,682	
Total		57,13,220	Total		57,13,220

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



Puneet Jain
(Partner)
M.No.131183

Place : Jaipur.
Date : 19.09.2019

For: SWARGIYA KUMARI LAXMI BADHALA
SHIKSHYA AND SHODH SANSTHAN

Handwritten signature of Bajrang Singh Badhala and Bajrang Lal Chauhan. Printed text:
सचिव
Bajrang Singh Badhala
(Secretary)
श्री गंगा सिंग कोष संस्थान
श्री गंगा सिंग (जयपुर-जयपुर)
अध्यक्ष
Bajrang Lal Chauhan
(President)
श्री गंगा सिंग कोष संस्थान
श्री गंगा सिंग (जयपुर-जयपुर)

Place : Jaipur.
Date : 19.09.2019

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

(Amount in ₹)			
Particulars	Amount	Particulars	Amount
Salary Teaching Staff	28,05,371	Tuition Fees	56,00,352
Salary Non-Teaching Staff	2,51,500	Bus Conveyance Fees	5,12,000
Affiliation Fees	1,46,085	Exam Conduct Fees	74,400
Bank Charges	1,239	Interest on FDR	62,166
Depreciation	1,44,775		
Electricity & Telephone Exp	12,618		
Fuel Expenses	2,45,780		
Lab Expenses	62,830		
Repair & Maintenance Exp	59,246		
Art & Cultural Expenses	51,463		
Office Expenses	28,940		
Student & Staff Welfare Exp	38,934		
Sports & Games Expenses	24,985		
Advertisement Expenses	21,290		
Gardening & Planting Expenses	34,754		
Net Surplus	22,99,108		
Total	62,48,918	Total	62,48,918

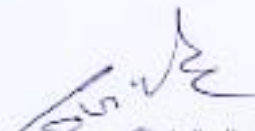
For: J KALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 118769W




Puneet Jain
(Partner)
M. No. 131183

Place : Jaipur.
Date : 19.09.2019

For: SWARGIYA KUMARI LAXMI BADHALA
SHIKSHYA AND SHODH SANSTHAN


Bajrang Singh Badhala
Secretary
श्री गंगा सिंह शोध संस्थान
महाराजगढ़ (बीसू-जयपुर)

Place : Jaipur.
Date : 19.09.2019


Bajrang Lal Chauhan
(President)

Swargiya Kumari Laxmi Shikshya and Shodh Sansthan
VIII- Govindgarh, Chemu
Jaipur

Fixed Assets
Shri Ganga Singh College

ASSETS	RATE	AS ON 01/04/2018	ADDITIONS		Deductions	TOTAL	DEPRECIATION FOR THE YEAR	W D V AS AT 31/03/2019
			Additions Before 03/10/2018	Additions After 03/10/2018				
Library Books	40%	51,562	-	93,000	-	1,44,562	39,225	1,05,337
Furniture & Fixture	10%	2,31,912	62,867	-	-	2,94,779	29,478	2,65,301
Lab. Equipment	15%	82,623	87,490	-	-	1,70,113	25,517	1,44,596
Computer	40%	59,688	66,700	-	-	1,26,388	50,555	75,833
TOTAL Rs.		4,25,785	2,17,057	93,000	-	7,35,842	1,44,775	5,91,067

Puneet Jain



सचिव
स्व. कु. लक्ष्मी बघाला
शिक्षा एवं शोध संस्थान
गोविन्दगढ़ (बीसू-जयपुर)

अध्यक्ष
स्व. कु. लक्ष्मी बघाला शिक्षा एवं शोध संस्थान
गोविन्दगढ़ (बीसू-जयपुर)

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
Capital Fund	72,97,883	Fixed Assets	6,23,512
Opening Balance	53,27,438		
Add: Current Year Surplus	19,70,445	Current Assets	70,68,530
		Cash at Bank	48,599
Current Liability	3,94,159	Cash in Hand	22,809
Salary Payable	78,000	State Bank of India FDR	10,00,000
Expenses Payable	3,16,159	Accured Interest on FDR	1,28,042
		Lt Laxmi Badhala S&S Sansthan	58,69,080
Total	76,92,042	Total	76,92,042

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



Puneet Jain
(Partner)
M. No. 131183

Place : Jaipur.
Date : 17.09.2020

For: SWARGIYA KUMARI LAXMI BADHALA
SHIKSHYA AND SHODH SANSTHAN

(Handwritten Signature)
अध्यक्ष
Bajrang Lal Chauhan
(President)

Bajrang Lal Chauhan
स्वर्गीय लक्ष्मी बधला
शिक्षा एवं शोध संस्थान
गोविन्दगढ़ (बीसू-जयपुर)
Place : Jaipur.
Date : 17.09.2020

Bajrang Lal Chauhan
(President)
स्वर्गीय लक्ष्मी बधला
शिक्षा एवं शोध संस्थान
गोविन्दगढ़ (बीसू-जयपुर)

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	19,24,000	Tuition Fees	46,56,000
Salary Non-Teaching Staff	2,23,000	Conveyance Fees	3,92,000
Affiliation Fees	1,55,985	Interest on FDR	65,606
Bank Charges	4,456		
Depreciation	1,70,659		
Electricity & Telephone Exp	41,522		
Fuel Expenses	2,52,320		
Exam Conduct Expenses	10,946		
Lab Expenses	66,720		
Repair & Maintenance Exp	60,398		
Art & Cultural Expenses	56,785		
Office Expenses	32,189		
Student & Staff Welfare Exp	42,119		
Sports & Games Expenses	28,530		
Advertisement Expenses	30,874		
Gardening & Planting Expenses	42,658		
Net Surplus	19,70,445		
Total	51,13,606	Total	51,13,606

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

(Signature)
Bajrang Singh Badhala
सचिव
श्री गंगा सिंह महाविद्यालय
जयपुर (राजस्थान)

Place : Jaipur
Date : 17.09.2020

(Signature)

बाजरांग लाल चौहान
Bajrang Lal Chauhan
(President)

Swargiya Kumari Laxmi Shikshya and Shodh Sansthan
 VIII- Govindgarh, Chomu
 Jaipur

Fixed Assets
 Shri Ganga Singh College

ASSETS	RATE	AS ON 01/04/2019	ADDITIONS		Deductions	TOTAL	DEPRECIATION FOR THE YEAR	W D V AS AT 31/03/2020
			Additions Before 03/10/2019	Additions After 03/10/2019				
Library Books	40%	1,05,337	46,782			1,52,119	60,848	91,271
Furniture & Fixture	10%	2,65,301	65,290			3,30,591	33,059	2,97,532
Lab. Equipment	15%	1,44,596	46,732			1,91,328	28,699	1,62,629
Computers	40%	75,833	44,300			1,20,133	48,053	72,080
TOTAL Rs.		5,91,067	2,03,104			7,94,171	1,70,659	6,23,512

Puneet Jain



(Signature)
 रविश
 स्व. मू. लक्ष्मी शिवाजी
 शिक्षण एवं शोध संस्थान
 गोविन्दगढ़ (सीवू-जयपुर)

(Signature)
 अरुण

स्व. मू. लक्ष्मी शिवाजी शिक्षण एवं शोध संस्थान
 गोविन्दगढ़ (सीवू-जयपुर)

Swargiya Kumari Laxmi Badhala Shikshya and Shodh Sansthan

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

Liabilities	Amount	Assets	Amount
Capital Fund	30,28,330.	Fixed Assets	4,25,785
Opening Balance	9,08,049	Current Assets	29,37,673
Add:- Current Year Surplus	21,20,281	Cash at Bank	1,64,558
Current Liability	3,35,128	Cash in Hand	27,153
Salary Payable	91,500	State Bank of India FDR	10,00,000
Expenses Payable	2,43,628	Accured interest on FDR	13,050
		TDS	1,450
		Lt Laxmi Badhala S&S Sansthan	17,31,462
Total	33,63,458	Total	33,63,458

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



Puneet Jain
(Partner)
M.No. 131183

Place : Jaipur.
Date : 25.09.2018

For: SWARGIYA KUMARI LAXMI BADHALA
SHIKSHYA AND SHODH SANSTHAN

Handwritten signature of Bajrang Lal Chauhan and a stamp for the organization. The stamp text includes: सचिव (Secretary), Bajrang Lal Chauhan, शि. संस्थान (Shikshya Sansthan), गी. संस्थान (Ganga Sansthan), (जी.सं. - जयपुर) (G.S. - Jaipur), अध्यक्ष (President), and गी. संस्थान (जी.सं. - जयपुर) (G.S. - Jaipur).

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	Tuition 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	1,14,516		
Electricity & Telephone Exp	49,876		
Lab Expenses	96,329		
Repair & Maintenance Exp	78,964		
Art & Cultural Expenses	56,782		
Office Expenses	23,525		
Student & Staff Welfare Exp	54,259		
Sports & Games Expenses	25,673		
Advertisement Expenses	27,530		
Gardening & Planting Expenses	38,765		
Net Surplus	21,20,281		
Total	52,67,240	Total	52,67,240

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



Puneet Jain
 (Partner)
 M.No. 131183

Place : Jaipur.
 Date : 25.09.2018

For: SWARGIYA KUMARI LAXMI BADHALA
 SHIKSHYA AND SHODH SANSTHAN


 सचिव
 श्री. कृ. लक्ष्मी बधला
 श्री Bajrang Singh Badhal
 सचिव (Secretary) श्री. कृ. लक्ष्मी बधला


 अध्यक्ष
 श्री Bajrang Lal Chauhan
 अध्यक्ष (President) श्री. कृ. लक्ष्मी बधला

Place : Jaipur,
 Date : 25.09.2018

Swargiya Kumari Laxmi Shikshya and Shodh Sansthan
Vill- Govindgarh, Chomu
Jaipur

Fixed Assets
Shri Ganga Singh College

ASSETS	RATE	AS ON 01/04/2017	ADDITIONS		Deductions	TOTAL	DEPRECIATION FOR THE YEAR	W D V AS AT 31/03/2018
			Additions Before 03/10/2017	Additions After 03/10/2017				
Library Books	40%	37,194	48,743	-	-	85,937	34,375	51,562
Furniture & Fixture	10%	1,43,780	1,13,900	-	-	2,57,680	25,768	2,31,912
Lab. Equipment	15%	78,532	18,672	-	-	97,204	14,581	82,623
Computer	40%	42,780	56,700	-	-	99,480	39,792	59,688
TOTAL Rs.		3,02,286	2,38,015	-	-	5,40,301	1,14,516	4,25,785

Puneet Jain



[Signature]
सचिव
स्व. कु. लक्ष्मी बघाला
शिक्षा एवं शोध संस्थान
गोविन्दगढ़ (चौमूं-जयपुर)

[Signature]
अध्यक्ष
स्व. कु. लक्ष्मी बघाला शिक्षा एवं शोध संस्थान
गोविन्दगढ़ (चौमूं-जयपुर)