



DVV CLARIFICATION

4.4.1 Expenditure incurred exclusively on maintenance of physical & academic support facilities the last five year.

SUGRA SHIKSHAN SANSTHAN
Village Daulat Ganj, Nayagaon, MBS Road, Kota

INCOME AND EXPENDITURE A/C
for the year ending 31st March 2019

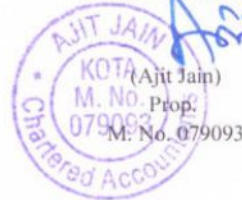
Expenditure	Amount	Income	Amount
Indirect Expenses	7094752	Indirect Incomes	140986
Advertisement Exp.	135625	Bank Interest	91090
Affiliation Fees	65000	Interest on FDR	37749
Audit Fees	50000	Write Off	12147
Bank Charge	3465		
Donation	21000	Net Deficit for the year	6953766
Electric & Water Exp.	238271		
Garden Maintenance Exp.	25940		
Insurance Expenses	173428		
Interest for Loan	1745249		
Interest on Bus Loan	108997		
Interest on Car Loan	268043		
Interest on Tata Magic Express (RJ20 PB 0937)	37415		
Interest on Tata Magic Express (RJ20 PB 0938)	37415		
Interest on TDS	38		
Loan Processing Fee	320200		
Office Expenses	264968		
Professional & Technical Fees	9963		
Repair & Maintenance Building	21489		
Repair & Maintenance Bus	5020		
Repair & Maintenance Electrical	7567		
Repair & Maintenance Furniture	299124		
Repair Maintenance & Other Expenses Car	192685		
Repair & Maintenance Tata Magic	11334		
Salary	60000		
Software Expenses	471		
TDS Exp.	13200		
Tour Expenses	106145		
Travelling & Conveyance Expenses	863467		
Wedside Expenses	6726		
Depreciation	2002506		
	7094752		7094752

For Sugra Shikshan Sansthan, Kota

Examined & Found Correct as per record Produced.


Tabbaqum Pathan
(TREASURER)

For: AJIT JAIN
Chartered Accountants



Place :
Date :

Kota
28/08/2019


PRINCIPAL
KAUTRYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

SUGRA SHIKSHAN SANSTHAN

Village Daulat Ganj, Nayagaon, MBS Road, Kota

Schedule-IV

Fixed Assets

S.No	Name	WDV as on 01/04/2018	Addition		As on 31/03/2019	Percentage	Dep.	WDV as on 31/03/2019
			Before 30 Sep.	After 30 Sep.				
1	Land at Nayagoan	808440	0	0	808440	0%	0	808440
2	Basket Ball Court	954806	0	0	954806	5%	47740	907066
3	Building at Nayagoan	7040686	0	0	7040686	5%	352034	6688652
4	Building of Kautilya Vidhyalaya	76294	0	0	76294	5%	3815	72479
5	Building Construction Old	2691836	0	0	2691836	5%	134592	2557244
6	Building Construction New	12599687	9677065	10058499	32335251	0%	0	32335251
7	Building Construction for school	0	1495013	7034219	8529232	0%	0	8529232
8	Campus Boundary Wall	466366	0	0	466366	5%	23318	443048
9	Campus Front Gate	255181	0	0	255181	5%	12759	242422
10	Board	6543	0	0	6543	10%	654	5889
11	Furniture	144148	768665	0	912813	10%	91281	821532
12	Generator	196520	0	0	196520	15%	29478	167042
13	Water Pump	8069	25000	0	33069	15%	4960	28109
14	Water Cooler	5987	0	0	5987	15%	898	5089
15	Water Filter	1891	0	0	1891	15%	284	1607
16	Electric Equipments	37231	158402	0	195633	15%	29345	166288
17	Zerox Machine	19607	0	0	19607	15%	2941	16666
18	Lab Items	85937	0	0	85937	15%	12891	73046
19	Books	10304	0	0	10304	40%	4122	6182
20	AC (ASGA 18JCC0)	49140	0	0	49140	15%	7371	41769
21	AC Carrier	33957	109200	0	143157	15%	21474	121683
22	AC LG	22181	0	0	22181	15%	3327	18854
23	AC Vediocon	21603	0	0	21603	15%	3240	18363
24	Fire Extinguisher	28394	0	0	28394	15%	4259	24135
25	Bus	1426960	0	0	1426960	15%	214044	1212916
26	Bicycle	70550	0	0	70550	15%	10583	59967
27	Car	3108856	0	0	3108856	15%	466328	2642528
28	Motorcycle (KTM Duke)	223079	0	0	223079	15%	33462	189617
29	Tata Magic Express (RJ20 PB0937)	579050	0	0	579050	15%	86858	492192
30	Tata Magic Express (RJ20 PB0938)	579050	0	0	579050	15%	86858	492192
31	Car Verna	0	1449439	0	1449439	15%	217416	1232023
32	LED (TV)	0	233500	0	233500	15%	35025	198475
33	Mobile Set	0	0	38900	38900	15%	2918	35982
34	Security Camera	0	360206	0	360206	15%	54031	306175
35	Water Motor	0	28000	0	28000	15%	4200	23800
Total		31552353	14304490	17131618	62988461		2002506	60985955



Ajit Jain

PRINCIPAL
KAUTRYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

KAUTILYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDHYALYA (B.Ed.)
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

INCOME & EXPENDITURE ACCOUNT

for the year ending 31st March 2019

Income	Amount	Expenditure	Amount
Indirect Expenses	7891168	Indirect Incomes	10730988
Advertisement Exp. (Requirement for Staff)	88403	Bank Interest	45027
Affiliation Fees	205000	Cancellation Aff. DD	1181
Bank Charge	10433	Scholar Fees 11nd Year 2017-18	27000
Bank Commission	1299	Scholar Fees 11nd Year 2018-19	5192880
Building Safety Expenses	6000	Scholar Fees (D.EL.ED)	85000
Computer Expenses	28530	Scholar Fess 1st Year 2018-19	5376000
Dairy Lesson Plan Exp.	131298	Write Off	3900
Donation	5100		
Electric & Water Expenses	247892		
Exam Expenses	7000		
Festival & Fuction Expenses	84450		
Garden Maintanance Expenses	79840		
Internet Expenses	5472		
Laboratory Itmes Expenses	300		
Misc. Expenses	19620		
Office Expenses	57866		
Open Air Session Expenses	247155		
PF Expenses	136686		
Postage & Courier Expenses	348		
Printing & Stationery	64841		
Repair & Maintenance Expenses	196064		
Salary	5851221		
Software Expenses	20355		
Sport Expenses	11778		
Tea & Refreshment Expenses	83276		
Telephone Expenses	3950		
Travelling & Conveyance Expenses	40380		
Webside Expenses	5000		
Welcome Expenses	34355		
Depreciation	217256		
Net Surplus for the year	2839820		
	10730988		10730988

For Kautilya Mahila Shikshak Prashikshhan
Tabassum Pathan

Tabassum Pathan
Tabassum Pathan
(Treasurer)

Place
Date

Kota
28/08/2019

Examined & Found Correct as per record Produced.

For : AJIT JAIN
Chartered Accountants

(Ajit Jain)
Prop.

M.No. 079093

UDIN: 19079093AAAAAR6732



Mall
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

KAUTILAYA WOMEN T.T. COLLEGE

(Conducted by Sugra Shikshan Sansthan)
Nh-7. Bypass Rawatbhata Road, Kota.

INCOME & EXPENDITURE A/c
FOR THE YEAR ENDING 31st MARCH 2019

Expenditure	Amount	Income	Amount
Indirect Expenses	805453	Indirect Incomes	1240133
Affiliation Fees	292500	Bank Interest	3653
Bank Charge	315	Scholar Fees 1st Year 2018-19	1236480
Bank Commission	1639		
Computer Expenses	500		
Electric & Water Expenses	48979		
Festival & Fuction Expenses	20300		
Garden Maintanance Expenses	50400		
Internet Expenses	2990		
Laboratory Itmes Expenses	63632		
Misc. Expenses	3255		
Printing & Stationery	6260		
Salary	293448		
Tea & Refreshment Expenses	21235		
Net Surplus for the year	434680		
	1240133		1240133

For Kautilaya Women T.T. College

Examined & Found Correct as per record Produced.


Tabbasum Pathan
(Treasurer)

For : AJIT JAIN
Chartered Accountants

Place
Date

Kota
28/08/2019

Prop.
M. No. 079093




PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

AJIT JAIN
Chartered Accountants

148, First Floor, Kaka Complex
Kotri Road, Gumanpura Kota-7
Ph. 0744-2392041

SUGRA SHIKSHAN SANSTHAN
Village Daulat Ganj, Nayagaon, MBS Road, Kota

INCOME AND EXPENDITURE A/C
for the year ending 31st March 2020

Expenditure	Amount	Income	Amount
To Affiliation Fees	65000	By Bank Interest (S/B A/c)	40368
To Audit Fees	53000	By Interest received on FDR	74509
To Bank Charges	5805	By Interest on FDR (TDS)	34423
To Donation	3100	By Write Off	72061
To Electric & Water Exp.	206946	By Misc. Receipt	15000
To Garden Exp.	162679	By Net Deficit of the year	10297349
To Insurance Exp.	746028		
To Interest on Loan	4874355		
To Interest on Car Loan	244729		
To Interest on Bus Loan	77447		
To Interest on Tata Magic	60650		
To Internet Exp.	22429		
To Lay out Plan Exp.	6000		
To Loan Processing Exp.	383500		
To Office Exp.	27218		
To Profession & Technical Fees	12000		
To Rajasthan Skill and Livelihood Dev.	5057		
To Repair & Maintenance Building	58899		
To Repair & Maintenance Bus	39398		
To Repair & Maintenance Electrical	57049		
To Repair & Maintenance Furniture	500		
To Repair & Maintenance Motor Cycle	766		
To Repair & Maintenance & Other Exp.	170635		
To Repair & Maintenance Tata Magic	47196		
To Salary	460000		
To Software Exp.	6783		
To Telephone Exp.	400		
To Travelling & Conveyance	928057		
To Depreciation	1808084		
	<u>10533710</u>		<u>10533710</u>

For Sugra Shikshan Sansthan, Kota

Examined & Found Correct
as per record Produced.

Tabbasum Pathan
(TREASURER)

For: AJIT JAIN
Chartered Accountants

(Ajit Jain)
Prop.
M. No. 079093

Mall
PRINCIPAL
KAUTRYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

Place : Kota
Date : 12/08/2020

SUGRA SHIKSHAN SANSTHAN

Village Daulat Ganj, Nayagoan, MBS Road, Kota

Schedule-IV
Fixed Assets

S.No	Name	WDV as on 01/04/2019	Addition		As on 31/03/2020	Percentage	Dep.	WDV as on 31/03/2020
			Before 30 Sep.	After 30 Sep.				
1	AC (ASGA 18JCC0)	41769	0	0	41769	15%	6265	35504
2	AC Carrier	121683	0	0	121683	15%	18252	103431
3	AC LG	18854	0	0	18854	15%	2828	16026
4	AC Vediocon	18363	0	0	18363	15%	2754	15609
5	Basket Ball Court	907066	0	0	907066	5%	45353	861713
6	Bicycle	59967	7000	0	66967	15%	10045	56922
7	Board	5889	0	0	5889	10%	589	5300
8	Books	6182	0	0	6182	40%	2473	3709
9	Building at Nayagoan	6688652	0	0	6688652	5%	334433	6354219
10	Building Construction for school	8529232	1094185	476435	10099852	0%	0	10099852
11	Building Construction New	32335251	2576630	1452630	36364511	0%	0	36364511
12	Building Construction Old	2557244	0	0	2557244	5%	127862	2429382
13	Building of Kautilya Vidhyalaya	72479	0	0	72479	5%	3624	68855
14	Bus	1212916	0	0	1212916	15%	181937	1030979
15	Campus Boundary Wall	443048	0	0	443048	5%	22152	420896
16	Campus Front Gate	242422	0	0	242422	5%	12121	230301
17	Car	2642528	0	0	2642528	15%	396379	2246149
18	Car Verna	1232023	0	0	1232023	15%	184803	1047220
19	Electric Equipments	166288	14760	0	181048	15%	27157	153891
20	Fire Extinguisher	24135	0	0	24135	15%	3620	20515
21	Furniture	821532	349825	76072	1247429	10%	120939	1126490
22	Generator	167042	0	0	167042	15%	25056	141986
23	Lab Items	73046	0	0	73046	15%	10957	62089
24	Land at Nayagoan	808440	0	0	808440	0%	0	808440
25	LED (TV)	198475	0	0	198475	15%	29771	168704
26	Mobile Set	35982	0	0	35982	15%	5397	30585
27	Motorcycle (KTM Duke)	189617	0	0	189617	15%	28443	161174
28	Security Camera	306175	0	0	306175	15%	45926	260249
29	Tata Magic Express (RJ20 PB0937)	492192	0	0	492192	15%	73829	418363
30	Tata Magic Express (RJ20 PB0938)	492192	0	0	492192	15%	73829	418363
31	Water Cooler	5089	0	0	5089	15%	763	4326
32	Water Filter	1607	0	0	1607	15%	241	1366
33	Water Motor	23800	0	0	23800	15%	3570	20230
34	Water Pump	28109	0	0	28109	15%	4216	23893
35	Zerox Machine	16666	0	0	16666	15%	2500	14166
Total		60985955	4042400	2005137	67033492			

1808055
1808055
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGOAN KOTA (RAJ.)
Chartered Accountants

AJIT JAIN
Chartered Accountants

148, First Floor, Kaka Complex
Kotri Gumanpura Road, Gumanpura Kota-7

KAUTILYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDHYALYA (B.Ed.)
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

INCOME & EXPENDITURE ACCOUNT
for the year ending 31st March 2020

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To Advertisement Exp.	53420	By Bank Interest	39284
To Affiliation Exp.	160000	By Scholar Fees IInd Year 2018-19	26880
To Bank Charge	11678	By Scholar Fees IInd Year 2019-20	5322240
To Bank Commission	120	By Scholar Fees	136010
To Computer Exp.	21764	By Scholar Fees Ist Year 2018-19	5349120
To Dairy Lesson Plan Exp.	156800	By Write Off	951
To Donation	10000	By Other Receipt	146780
To Electricity & Water Exp.	389720		
To Festival & Function Exp.	221065		
To Garden Maintenance Exp.	28887		
To Inspection Exp.	15004		
To Internet Exp.	18517		
To Laboratory Item Exp.	2259		
To Library Exp.	6000		
To Membership Exp.	2000		
To Misc. Exp.	33338		
To Office Exp.	51098		
To Open Air Session Exp.	132840		
To PF Exp.	151340		
To Postage and Courier Expenses	3022		
To Printing & Stationery	138449		
To Repair & Maintenance	114607		
To Salary	6475988		
To Sport Exp.	15818		
To Tea & Refreshment	84059		
To Telephone Exp.	6546		
To Travelling & Conveyance	46570		
To Welcome Exp.	21362		
To Depreciation	148721		
To Net Surplus of the Year	2500273		
	<u>11021265</u>		<u>11021265</u>

For Kautiliya Mahila Shikshak Prakshikshan
Mahavidhyalya (B.Ed.)

Tabbasum Pathan
(Treasurer)

Place Kota
Date 12/08/2020

Examined & Found Correct as per record Produced.

For : AJIT JAIN
Chartered Accountants



(Ajit Jain)
Prop.
M.No. 079093

Mall
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

AJIT JAIN
Chartered Accountants

148, First Floor, Kaka Complex
Kotri Gumanpura Road, Gumanpura Kota-7

KAUTILYA WOMEN T.T. COLLEGE
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

INCOME AND EXPENDITURE ACCOUNT
for the year ending 31st March 2020

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To Bank Charge	5029	By Bank Interest	12815
To Affiliation Fees	275000	By Scholar Fees 11nd 2019-20	1107080
To Electric & Water Exp.	84223	By Scholar Fees 1st 2018-19	2526720
To Festival & Function Exp.	32490	By Other Income	229
To Garden Maintainence Exp.	8400		
To Misc. Exp.	2500		
To Printing & Stationery	23102		
To Repair & Mantainance Exp.	450		
To Salary	3024188		
To Tea & Refreshment Exp.	25795		
To Travelling & Conveyance Exp.	2940		
To Depreciation	2130		
To Net Surplus	160597		
	<u>3646844</u>		<u>3646844</u>

For Kautiliya Women T.T. College

Examined & Found Correct as per record Produced.

Tabbasum Pathan
(Treasurer)

Place Kota
Date 12/08/2020

For : AJIT JAIN
Chartered Accountants



(Ajit Jain)
Prop.
M.No. 079093

Mall
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

SUGRA SHIKSHAN SANSTHAN
Village Daulat Ganj, Nayagaon, MBS Road, Kota

INCOME AND EXPENDITURE A/C
for the year ending 31st March 2021

Expenditure	Amount	Income	Amount
To Affiliation Fees	374500	By Bank Interest (S/B A/c)	3981
To Audit Fees	50000	By Interest received on FDR	30618
To Bank Charges	150432	By Interest on FDR (TDS)	18927
To EPF Exp.	2748	By Write Off	141
To Electric & Water Exp.	4175		
To Insurance Exp.	212712	By Net Deficit of the year	7391928
To Interest on Loan	4071812		
To Interest on Car Loan	172633		
To Interest on Bus Loan	39031		
To Interest on Tata Magic	38161		
To Internet Exp.	19457		
To Office Exp.	17792		
To Profession & Technical Fees	31340		
To Repair & Maintenance Building	20370		
To Repair & Maintenance Bus	9455		
To Repair & Maintenance Electrical	1780		
To Repair & Maintenance Furniture	42460		
To Repair & Maintenance & Other Exp.	248239		
To Repair & Maintenance Tata Magic	9170		
To Salary	90000		
To Telephone Exp.	1283		
To Travelling & Conveyance	398833		
To Depreciation	1439212		
	<u>7445595</u>		<u>7445595</u>

For Sugra Shikshan Sansthan, Kota

Tabbasum Pathan
(TREASURER)

Examined & Found Correct
as per record Produced.

Place : Kota
Date : 15/11/2021

AJIT JAIN
Chartered Accountants
KOTA
M. No. 079093
(Ajit Jain)

Mall
PRINCIPAL
KAUPREYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

M. No. 079093

UDIN:- 22079093 AAAAAE9586

SUGRA SHIKSHAN SANSTHAN

Village Dandla Gump Nayagan, MBS Road, Kota

Schedule-IV
Fixed Assets

S.No	Name	WDV as on 01/04/2020	Addition		Deduction	As on 31/03/2021	Percentage	Dep.	WDV as on 31/03/2021
			Before 30 Sep.	After 30 Sep.					
Block A :- Land & Building 0%									
1	Building Construction for school	10099852	351737	200070	0	10651659	0%	0	10651659
2	Building Construction New	36364511	351346	129020	0	36844877	0%	0	36844877
3	Land at Nayagan	808440	0	0	0	808440	0%	0	808440
Sub-Total Block A		47272803	703083	329090	0	48304976		0	48304976
Block B :- Building 5%									
1	Basket Ball Court	861713	0	0	0	861713	5%	43086	818627
2	Building at Nayagan	6354219	0	0	0	6354219	5%	317711	6036508
3	Building Construction Old	2429382	0	0	0	2429382	5%	121469	2307913
4	Building of Kautilya Vidhyalaya	68855	0	0	0	68855	5%	3443	65412
5	Campus Boundary Wall	420896	0	0	0	420896	5%	21045	399851
6	Campus Front Gate	230301	0	0	0	230301	5%	11515	218786
Sub-Total Block B		10365366	0	0	0	10365366		518269	9847097
Block C :- Furniture & Fittings 10%									
1	Board	5300	0	0	0	5300	10%	530	4770
2	Furniture	1126490	137921	0	0	1264411	10%	126441	1137970
Sub-Total Block C		1131790	137921	0	0	1269711		126971	1142740
Block D :- Plant & Machinery 15%									
1	AC (ASGA 18JCC0)	35504	0	0	0	35504	15%	5326	30178
2	AC Carrier	103431	0	0	0	103431	15%	15515	87916
3	AC LG	16026	0	0	0	16026	15%	2404	13622
4	AC Vediocon	15609	0	0	0	15609	15%	2341	13268
5	Bicycle	56922	0	0	0	56922	15%	8538	48384
6	Bus	1030979	0	0	0	1030979	15%	154647	876332
7	Car (Fortuner)	2246149	0	0	1935896	310253	15%	46538	263715
8	Car verna	1047220	0	0	0	1047220	15%	157083	890137
9	Car Creta	0	0	1410050	0	1410050	15%	105754	1304296
10	Deep Freezer	0	24000	0	0	24000	15%	3600	20400
11	Electric Equipments	153891	14880	0	0	168771	15%	25316	143455
12	Fire Extinguisher	20515	0	0	0	20515	15%	3077	17438
13	Generator	141986	0	0	0	141986	15%	21298	120688
14	Lab Items	62089	0	0	0	62089	15%	9313	52776
15	LED (TV)	168704	0	0	0	168704	15%	25306	143398
16	Mobile Set	30585	0	0	0	30585	15%	4588	25997
17	Motorcycle (KTM Duke)	161174	0	0	0	161174	15%	24176	136998
18	Security Camera	260249	0	0	0	260249	15%	39037	221212
19	Tata Magic Express (RJ20 PB0937)	418363	0	0	0	418363	15%	67754	355609
20	Tata Magic Express (RJ20 PB0938)	418363	0	0	0	418363	15%	62754	355609
21	Water Cooler	4326	0	0	0	4326	15%	649	3677
22	Water Filter	1366	0	0	0	1366	15%	205	1161
23	Water Motor	20230	0	0	0	20230	15%	3035	17195
24	Water Pump	23893	0	47000	0	70893	15%	7109	63784
25	Zerox Machine	14166	0	0	0	14166	15%	2125	12041
Sub-Total Block D		6451740	38880	1457050	1935896	6011774		792488	5219286
Block E :- Plant & Machinery 40%									
1	Books	3709	0	0	0	3709	40%	1484	2225
Sub-Total Block E		3709	0	0	0	3709		1484	2225
Total		65225408	879884	1786140		65955536			

Mall
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRAKASHIKSHAN MAHAVIDYALAY
NAYAGAN, KOTA (RAJ.)



KAUTILYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDHYALYA (B.Ed.)
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

INCOME & EXPENDITURE ACCOUNT
for the year ending 31st March 2021

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To Advertisement Exp.	137215	By Bank Interest	20529
To Affiliation Exp.	320000	By Cancellation Aff. DD	155000
To Bank Charge	7975	By Scholar Fees IInd Year 2019-20	26880
To Computer Exp.	16250	By Scholar Fees IInd Year 2020-21	5053440
To Dairy Lesson Plan Exp.	89600	By Write Off	208
To Electricity & Water Exp.	180518	By Deficit for the year	369829
To Festival & Function Exp.	8940		
To Garden Maintenance Exp.	138630		
To Internet Exp.	653		
To Misc. Exp.	53345		
To Office Exp.	53418		
To PF Exp.	143435		
To Postage and Courier Expenses	1822		
To Printing & Stationery	67261		
To Repair & Maintenance	26429		
To Salary	4158852		
To Tea & Refreshment	51394		
To Telephone Exp.	8543		
To Travelling & Conveyance	35995		
To Welcome Exp.	22024		
To Depreciation	103587		
	<u>5625886</u>		<u>5625886</u>

For Kautilya Mahila Shikshak Prakshikshan
Mahavidhyalya (B.Ed.)

Tabbasum Pathan
(Treasurer)

Place Kota
Date 15/11/2021

Examined & Found Correct as per record Produced.

For: AJIT JAIN



Mall
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (R.A.)

UDIN:- 22079093AAAAAE 9586

KAUTILYA WOMEN T.T. COLLEGE
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

INCOME AND EXPENDITURE ACCOUNT
for the year ending 31st March 2021

Expenditure	Amount	Income	Amount
To Bank Charge	6245	By Bank Interest	89959
To Affiliation Fees	610000	By Scholar Fees II Yr. 2020-21 (BA-B.Ed.)	1128960
To Electric & Water Exp.	92378	By Scholar Fees II Yr. 2020-21 (B.Sc.-B.Ed.)	1155840
To Office Expense	210	By Scholar Fees II Yr. 2021-22 (B.Sc.-B.Ed.)	26880
To Postage & Courier Exp.	100	By Scholar Fees I Yr. 2020-21	1008000
To Misc. Exp.	26755	By Scholar Fees III Yr. 2020-21 (B.Sc.-B.Ed.)	1102080
To Printing & Stationery	2166	By Donation	5040
To Repair & Maintenance Exp.	710	By Cancellation Aff. DD	330000
To Salary	1488567	By Exam Income	283177
To Tea & Refreshment Exp.	13025		
To Travelling & Conveyance Exp.	2670		
To Depreciation	1810		
To Net Surplus	2885300		
	<u>5129936</u>		<u>5129936</u>

For Kautilya Women T.T. College

Examined & Found Correct as per record Produced.

Tabbasum Pathan
(Treasurer)

Place Kota
Date 15/11/2021

For : AJIT JAIN
Chartered Accountants



M.No. 079093

UDIN:- 22079093AAAAAE9586

Mall
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

SUGRA SHIKSHAN SANSTHAN
Village Daulat Ganj, Nayagaon, MBS Road, Kota

INCOME AND EXPENDITURE A/C
for the year ending 31st March 2022

Expenditure	Amount	Income	Amount
To Advertisement Expesne	202000	By Bank Interest (S/B A/c)	28288
To Audit Fees	50000	By Interest on FDR (TDS)	39566
To Bank Charges	847	By Write off	1581
To Donation	500	By Net Deficit of the year	11888032
To Garden Maintainance Exp.	465996		
To Insurance Exp.	159931		
To Interest on Loan	6740184		
To Interest on Car Loan	217674		
To Interest on Bus Loan	12681		
To Interest on Tata Magic	14001		
To Internet Exp.	26598		
To Loan Processing Fees	338829		
To Website Exp.	3882		
To Profession & Technical Fees	36770		
To Repair & Maintenance Building	73600		
To Repair & Maintenance Bus	500		
To Repair & Maintenance Electrical	19720		
To Repair & Maintenance Furniture	64550		
To Repair & Maintenance & Other Exp.	103686		
To Repair & Maintenance Tata Magic	140330		
To Salary	600000		
To Telephone Exp.	11527		
To Travelling & Conveyance	480525		
To Depreciation	2193136		
	<u>11957467</u>		<u>11957467</u>

For Sugra Shikshan Sansthan, Kota

Tabbasum Pathan
(TREASURER)

Place : Kota
Date : 06/09/2022

Examined & Found Correct
as per record Produced.

For: AJIT JAIN
Chartered Accountant

(Ajit Jain)
Prop.
M. No. 079093



PRINCIPAL
KUMHRYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

SUGRA SHIKSHAN SANSTHAN

Village Dmulat Ganj, Nayagon, MBS Road, Kota

Schedule-IV
Fixed Assets

S.No	Name	WDV as on 01/04/2021	Addition		Deduction	As on 31/03/2022	Percentage	Dep.	WDV as on 31/03/2022
			Before 30 Sep.	After 30 Sep.					
Block A :- Land & Building 0%									
1	Building Construction for school	10651659	398764	6192194	0	17242617	0%	0	17242617
2	Building Construction New	36844877	101260	2767583	0	39713720	0%	0	39713720
3	Land at Nayagan	808440	0	0	0	808440	0%	0	808440
Sub-Total Block A		48304976	500024	8959777	0	57764777		0	57764777
Block B :- Building 5%									
1	Basket Ball Court	818627	0	0	0	818627	5%	40931	777696
2	Building at Nayagan	6036508	0	0	0	6036508	5%	301825	5734683
3	Building Construction Old	2307913	0	0	0	2307913	5%	115396	2192517
4	Building of Kautilya Vidhyalaya	65412	0	0	0	65412	5%	3271	62141
5	Campus Boundary Wall	399851	0	0	0	399851	5%	19993	379858
6	Campus Front Gate	218786	0	0	0	218786	5%	10939	207847
Sub-Total Block B		9847097	0	0	0	9847097		492355	9354742
Block C :- Furniture & Fittings 10%									
1	Board	4770	0	0	0	4770	10%	477	4293
2	Furniture	1137970	93600	1248591	0	2480161	10%	185587	2294574
Sub-Total Block C		1142740	93600	1248591	0	2484931		186064	2298867
Block D :- Plant & Machinery 15%									
1	AC (ASGA 18JCCO)	30178				30178	15%	4527	25651
2	AC Carrier	87916				87916	15%	13187	74729
3	AC LG	13622				13622	15%	2043	11579
4	AC Vedicoon	13268				13268	15%	1990	11278
5	Bicycle	48384				48384	15%	7258	41126
6	Bus	876332				876332	15%	131450	744882
7	Car Mahindra (Thar)	0	1725794			1725794	15%	258869	1466925
8	Car Verna	1153852				1153852	15%	173078	980774
Added block of sold fortuner									
9	Car Kwid	0	501500			501500	15%	75225	426275
10	Car Creta	1304296				1304296	15%	195644	1108652
11	Deep Freezer	20400				20400	15%	3060	17340
12	Electric Equipments	143455	55100	14400	0	212955	15%	30863	182092
13	Fire Extinguisher	17438	0	0	0	17438	15%	2616	14822
14	Generator	120688	0	0	0	120688	15%	18103	102585
15	Lab Items	52776	0	0	0	52776	15%	7916	44860
16	LED (TV)	143398	0	0	0	143398	15%	21510	121888
17	Mobile Set	25997	16320	0	0	42317	15%	6348	35969
16	Motorcycle (KTM Duke)	136998	0	0	0	136998	15%	20550	116448
17	Security Camera	221212	0	0	0	221212	15%	33182	188030
18	Tata Magic Express (RJ20 PB0937)	355609	0	0	0	355609	15%	53341	302268
19	Tata Magic Express (RJ20 PB0938)	355609	0	0	0	355609	15%	53341	302268
20	Water Cooler	3677	0	0	0	3677	15%	552	3125
21	Water Filter	1161	0	0	0	1161	15%	174	987
22	Water Motor	17195	0	0	0	17195	15%	2579	14616
23	Water Pump	63784	66766	0	0	130550	15%	19583	110967
24	Zerex Machine	12041	0	0	0	12041	15%	1806	10235
Sub-Total Block D		5219286	2365480	14400	0	7599166		1138795	6460371
Block E :- Plant & Machinery 40%									
1	Books	2225	0	0	0	2225	40%	890	1335
2	Solar Plant		727020	421120		1148140	40%	375032	773108
Sub-Total Block E		2225	727020	421120	0	1150365		375922	774443
Total		64516324	3686124	10643888	0	78846336		2193136	76653200

Mall
PRINCIPAL
KAPURVA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGON, KOTA (R.A.)
M. No.
079093
Chartered Accountant

KAUTILYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDHYALYA (B.Ed.)
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

INCOME & EXPENDITURE ACCOUNT
for the year ending 31st March 2022

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To Advertisement Exp.	18674	By Bank Interest	30048
To Affiliation Exp.	165000	By Exam Income	115200
To Bank Charge	5049	By Scholar Fees IInd Year 2020-21	26880
To Bank Commission	637	By Scholars Fee 1st Year 2020-21	5376000
To Computer Exp.	26100	By Scholar Fees I1st Year 2021-22	5268450
To Dairy Lesson Plan Exp.	259000	By Write Off	2760
To Donation	11000		
To Electricity & Water Exp.	209400		
To Festival & Function Exp.	120430		
To Garden Maintenance Exp.	209370		
To Internet Exp.	15502		
To Misc. Exp.	54052		
To Office Exp.	26440		
To Open Air Session Exp	5430		
To PF Exp.	164835		
To Postage and Courier Expenses	2935		
To Printing & Stationery	143786		
To Repair & Maintenance	140020		
To Salary	7598691		
To Salary Advance	42213		
To Software Exp	8000		
To Sport Exp	15000		
To Tea & Refreshment	84427		
To Telephone Exp.	485		
To Travelling & Conveyance	51115		
To Welcome Exp.	43006		
To Depreciation	75934		
To Surplus for the year	1322807		
	<u>10819338</u>		<u>10819338</u>

For Kautilya Mahila Shikshak Prashikshan
Mahavidhyalya (B.Ed.)

Tabbasum Pathan
(Treasurer)

Place Kota
Date 06/09/2022

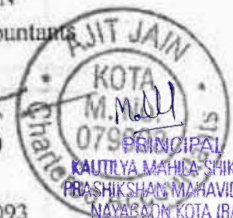
Examined & Found Correct as per record Produced.
For : AJIT JAIN

Chartered Accountants


(Ajit Jain)

Prop.

M.No. 079093



KAUTILYA WOMEN T.T. COLLEGE
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

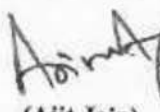

INCOME AND EXPENDITURE ACCOUNT
for the year ending 31st March 2022

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To Bank Charge	6541	By Bank Interest	23069
To Bank Commission	1180	To Exam fee (Rec.)	270163
To Affiliation Fees	280000	By Scholar Fees II Yr. 2021-22 (BA-B.Ed.)	1344000
To Electric & Water Exp.	105443	By Scholar Fees II Yr. 2021-22 (B.Sc.-B.Ed.)	1317120
To Internet exp.	397	By Scholar Fees I Yr. 2021-22 (BA-B.Ed.)	1008000
To Office Expense	500	By Scholar Fees I Yr. 2021-22 (B.Sc.-B.Ed.)	1008000
To Misc. Exp.	13205	By Scholar Fees I Yr. 2020-21	1680000
To Printing & Stationery	8170	By Scholar Fees III Yr. 2021-22 (B.Sc.-B.Ed.)	1128960
To Repair & Mantainance Exp.	175	By Scholar Fees III Yr. 2021-22 (BA-B.Ed.)	1182720
To Salary	3682756	By Scholar Fees III Yr. 2020-21 (B.Sc.-B.Ed.)	26880
To Salary Advance	51800	By Scholar Fees IV Yr. 2021-22 (B.Sc.-B.Ed.)	672000
To Tea & Refreshment Exp.	20177	By Donation	5040
To Travelling & Conveyance Exp.	4705		
To Depreciation	1539		
To Net Surplus	5489364		
	<u>9665952</u>		<u>9665952</u>

For Kautiliya Women T.T. College


Examined & Found Correct as per record Produced.

For : AJIT JAIN

Chartered Accountants

(Ajit Jain)
Prop.
M.No. 079093


Tabbasum Pathan
(Treasurer)

Place Kota
Date 06/09/2022


PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

AJIT JAIN
Chartered Accountants

148, First Floor, Kaka Complex
Kotri Road, Gumanpura Kota-7
Ph. 0744-2392041

SUGRA SHIKSHAN SANSTHAN
Village Daulat Ganj, Nayagaon, MBS Road, Kota

INCOME AND EXPENDITURE A/C
for the year ending 31st March 2023

Expenditure	Amount	Income	Amount
To Advertisement Expenses	534984	By Bank Interest (S/B A/c)	58783
To Audit Fees	60000	By Donation	721707
To Bank Charges	9872	By Interest on FDR (TDS)	39853
To Garden Maintenance Exp.	1939610	By Rebate and Remission	85120
To Insurance Exp.	344328	By Write off	134561
To Interest on Loan	6492247	By Net Deficit of the year	17424515
To Interest on Car Loan	411582		
To Interest on Bus Loan	158400		
To Internet Exp.	4669		
To Loan Processing Fees	300900		
To Website Exp.	299621		
To Profession & Technical Fees	496306		
To Repair & Maintenance Building	27550		
To Repair & Maintenance Bus	44213		
To Repair & Maintenance Electrical	39825		
To Repair & Maintenance Furniture	1512150		
To Repair & Maintenance Motor Cycle	37250		
To Repair & Maintenance & Other Exp.	108631		
To Repair & Maintenance Tata Magic	81240		
To Salary	1260000		
To Telephone Exp.	3082		
To Travelling & Conveyance	652817		
To Depreciation	3645262		
	<u>18464539</u>		<u>18464539</u>

For Sugra Shikshan Sansthan, Kota

S.D.

President/Treasurer

Place : Kota
Date : 11/10/2023

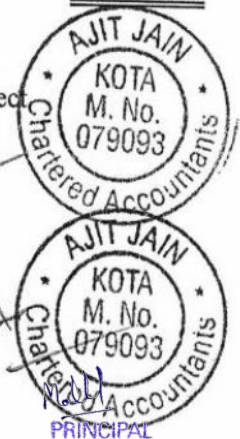
Examined & Found Correct
as per record Produced.

For: AJIT JAIN
Chartered Accountants

(Ajit Jain)

Prop.
M. No. 079093

UDIN: 23079093BQXKSK1621



PRINCIPAL
KAUTRYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ)

SUGRA SHIKSHAN SANSTHAN

Village Daulat Ganj, Nayagaon, MBS Road, Kota

Schedule-IV
Fixed Assets

S.No	Name	WDV as on 01/04/2022	Addition		Deduction	As on 31/03/2023	Percentage	Dep.	WDV as on 31/03/2023
			Before 30 Sep.	After 30 Sep.					
Block A :- Land & Building 0%									
1	Building Construction for school	17242617	3907347	0	0	21149964	0%	0	21149964
2	Building Construction New	39713720	9728559	0	0	49442279	0%	0	49442279
3	Land at Nayagaon	808440	0	0	0	808440	0%	0	808440
Sub-Total Block A		57764777	13635906	0	0	71400683		0	71400683
Block B :- Building 5%									
1	Basket Ball Court	777696	0	0	0	777696	5%	38885	738811
2	Building at Nayagaon	5734683	0	0	0	5734683	5%	286734	5447949
3	Building Construction Old	2192517	0	0	0	2192517	5%	109626	2082891
4	Building of Kautilya Vidhyalaya	62141	0	0	0	62141	5%	3107	59034
5	Campus Boundary Wall	379858	0	0	0	379858	5%	18993	360865
6	Campus Front Gate	207847	0	0	0	207847	5%	10392	197455
Sub-Total Block B		9354742	0	0	0	9354742		467737	8887005
Block C :- Furniture & Fittings 10%									
1	Board	4293	0	0	0	4293	10%	429	3864
2	Furniture	2294574	0	0	0	2294574	10%	229457	2065117
Sub-Total Block C		2298867	0	0	0	2298867		229886	2068981



Mall
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

Block D :- Plant & Machinery 15%

1	AC (ASGA 18JCC0)	25651			25651	15%	3848	21803
2	AC Amazon Basics		203995		203995	7.5%	15300	188695
			(01/09/2022)					
3	AC Carrier	74729		40500	115229	15%	14247	100982
				(27/10/2022)				
4	AC O-General			153900	153900	15%	11543	142357
				(27/10/2022)				
5	AC LG	11579			11579	15%	1737	9842
6	AC Vediocon	11278			11278	15%	1692	9586
7	Bicycle	41126			41126	15%	6169	34957
8	Bus (Eicher RJ20 PB 0760)	744882			744882	15%	111732	633150
9	Bus (Eicher RJ20 PB 2020)			2001899	2001899	15%	150142	1851757
	Added block of sold fortuner			(17/12/2022)				
10	Bus (Eicher RJ20 PB 1855)		1521563		1521563	0%	0	1521563
			(26/07/2022)					
11	Bus (TATA RJ20 PB 2048)			1995149	1995149	15%	149636	1845513
				(17/12/2022)				
12	Car Mahindra (Thar)	1466925			1466925	15%	220039	1246886
13	Car Verna & Fortuner 0020	980774			980774	15%	147116	833658
14	Car Fortuner RJ 20 UE 2021		4749293		4749293	15%	712394	4036899
			(21/04/2022)					
15	Car Invova RJ 20 UE 2021			2998586	2998586	15%	224894	2773692
				(18/03/2023)				
16	Car Kwid	426275			426275	15%	63941	362334
17	Car Creta	1108652			1108652	15%	166298	942354
18	Cooler		14300		14300	15%	2145	12155
			(20/05/2022)					
19	Deep Freezer	17340			17340	15%	2601	14739
20	Electric Equipments	182092	30403	319808	532303	15%	55860	476443
			(24/08/2022)	(16/03/2023)				
21	Fire Extinguisher	14822		3304	18126	15%	2471	15655
				(06/02/2023)				
22	Generator	102585			102585	15%	15388	87197
23	Lab Items	44860			44860	15%	6729	38131
24	LED (TV)	121888			121888	15%	18283	103605
25	Mobile Set	35969			35969	15%	5395	30574
26	Motorcycle (KTM Duke)	116448			116448	15%	17467	98981
27	Refrigerator		16000		16000	15%	2400	13600
			(21/05/2022)					
28	Speaker (Samsung)		31893		31893	15%	4784	27109
			(18/08/2022)					
29	Security Camera	188030			188030	15%	28205	159825
30	Tata Magic Express (RJ20 PB0937)	302268			302268	15%	45340	256928
31	Tata Magic Express (RJ20 PB0938)	302268			302268	15%	45340	256928
32	Water Cooler	3125			3125	15%	469	2656
33	Water Filter	987			987	15%	148	839
34	Water Motor	14616			14616	15%	2192	12424
35	Water Pump	110967	9440		120407	15%	18061	102346
			(30/04/2022)					
36	Zerox Machine	10235			10235	15%	1535	8700

Sub-Total Block D

6460371 6576887 7513146 0 20550404 2275541 18274863

Block E :- Plant & Machinery 40%

1	Books	1335			1335	40%	534	801
2	Solar Plant	773108	905802	0	1678910	40%	679541	1007346
			(01/04/2022)					

Sub-Total Block E

774443 905802 0 0 1680245

Total

76653200 21118595 7513146 105284941 645262 101639679

PRINCIPAL
KAUTRYA MAHILA SHIKSHAK
PROJEKSIAN MAHENDRA
WYAGRON, KOTA, JAWA

AIT JAWA
KOTA
M. No.
079093
Antants

KAUTILYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDHYALYA (B.Ed.)
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

INCOME & EXPENDITURE ACCOUNT
for the year ending 31st March 2023

Expenditure	Amount	Income	Amount
To Advertisement Exp.	4726	By Bank Interest	23252
To Affiliation Exp.	135000	By Scholar Fees IInd Year 2021-22	80640
To Bank Charge	10306	By Scholars Fee IInd Year 2022-23	5268521
To Bank Commission	1487	By Scholar Fees 1st Year 2021-22	5376000
To Computer Exp.	25128	By Scholars Fee 1st Year 2022-23	3225600
To Dairy Lesson Plan Exp.	144480	By Write Off	359
To Electricity & Water Exp.	200048		
To Exam Exp.	4100		
To Festival & Function Exp.	126130		
To Garden Maintenance Exp.	136190		
To Internet Exp.	21612		
To Library Expenses	12000		
To Misc. Exp.	83024		
To NOC Fees	30000		
To Office Exp.	77880		
To Open Air Session Exp	147275		
To PF Exp.	199443		
To Postage and Courier Expenses	3379		
To Printing & Stationery	131503		
To Professional & Technical Fee(CA Charges)	40000		
To Repair & Maintenance	70760		
To Salary	6663325		
To Salary Advance	1428000		
To Software Exp	15000		
To Sport Exp	15380		
To Staff Welfare Exp	200000		
To Tea & Refreshment	139837		
To Telephone Exp.	1130		
To Travelling & Conveyance	63923		
To Welcome Exp.	30950		
To Depreciation	69664		
To Surplus for the year	3742692		
	<u>13974372</u>		<u>13974372</u>

For Kautilya Mahila Shikshak Prashikshan
Mahavidhyalya (B.Ed.)

S.D.

President/Treasurer

Place Kota
Date 11/10/2023

Examined & Found Correct as per record Produced.

For: AJIT JAIN
Chartered Accountants

(Ajit Jain)

Prop.

M.No. 079093



KAUTILYA WOMEN T.T. COLLEGE
MBS ROAD, NAYAGAON, KOTA
(Conducted by Sugra Shikshan Sansthan)

INCOME AND EXPENDITURE ACCOUNT
for the year ending 31st March 2023

Expenditure	Amount	Income	Amount
To Affiliation Fees	350000	By Bank Interest	22864
To Bank Charge	15031	By Scholar Fees 2022-23	483840
To Bank Commission	3210	By Scholar Fees II Yr. 2021-22 (BA-B.Ed.)	26880
To Computer Exp.	24150	By Scholar Fees II Yr. 2021-22 (B.Sc.-B.Ed.)	5376
To Electric & Water Exp.	62757	By Scholar Fees II Yr. 2022-23 (BA-B.Ed.)	1236480
To Festival & Function Exp	78270	By Scholar Fees II Yr. 2021-22 (B.Sc.-B.Ed.)	1236480
To Garden Maintanance Exp	36600	By Scholar Fees I Yr. 2021-22 (BA-B.Ed.)	336000
To Internet exp.	12750	By Scholar Fees I Yr. 2021-22 (B.Sc.-B.Ed.)	336000
To laboratory Item Exp	70588	By Scholar Fees I Yr. 2022-23 (BA-B.Ed.)	806400
To Library Exp	12500	By Scholar Fees I Yr. 2022-23 (B.Sc.-B.Ed.)	790272
To Misc. Exp.	48498	By Scholar Fees III Yr. 2021-22 (B.Sc.-B.Ed.)	80640
To NOC Fee	30000	By Scholar Fees III Yr. 2022-23 (BA-B.Ed.)	1182720
To Printing & Stationery	88906	By Scholar Fees III Yr. 202-23 (B.Sc.-B.Ed.)	1128960
To Salary	5620462	By Scholar Fees IV Yr. 2021-22 (B.Sc.-B.Ed.)	80640
To Tea & Refreshment Exp.	50443	By Scholar Fees IV Yr. 2022-23 (BA-B.Ed.)	1128960
To Travelling & Conveyance Exp.	24925	By Scholar Fees III Yr. 2022-23 (B.Sc.-B.Ed.)	1236480
To Welcome Exp	22500	By Exam	84383
To Depreciation	89808	By WRITE off	2030
To Net Surplus	3564507	By Donation	500
	<u>10205905</u>		<u>10205905</u>

For Kautiliya Women T.T. College

Examined & Found Correct as per record Produced.

S.D.

President/Treasurer


Place

Kota


Date

21/10/2023

For : AJIT JAIN
Chartered Accountants


(Ajit Jain)
Prop.
M.No. 079093




PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)