



AUDITOR'S REPORT

We have audited the attached Balance Sheet and Income & Expenditure Account of **M/s GAURAV COLLEGE OF EDUCATION (UNIT OF MAHATMA JYOTIBA FULE VIDHYAPEETH SAMITI, RINGUS ROAD, CHOMU, JAIPUR)** for the year ended 31.03.2017; on the basis of our examination we report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts has been kept so far as it appears from our examination of those books
3. The balance sheet and Income & Expenditure Account referred to in this report are in agreement with those books of account maintained
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-
 - (i) In the case of the balance sheet ,of the state of the affairs of the GAURAV COLLEGE OF EDUCATION as at 31 March, 2017 and
 - (ii) In the case of the Income & Expenditure account, of the surplus of the GAURAV COLLEGE OF EDUCATION for the year ended on that date.

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

Puneet Jain



(Puneet Jain)
Partner
M. No.131183

Place: - Jaipur
Date: - 30.09.2017

GAURAV COLLEGE OF EDUCATION
(Unit of Mahatma Jyotiba Fule Vidhyapeeth Samiti)
Ringus Road, Chomu, Jaipur

BALANCE SHEET AS AT 31st MARCH, 2017

(Amount in ₹)

Liabilities	Amount	Assets	Amount
Corpus Fund		Fixed Assets	277,784
Opening Balance	3,490,953	(Schedule)	
Add: Surplus	2,252,663	Investments	
		Fixed Deposits	2,323,943
Current Liabilities		Current Assets	
Salary Payable	427,691	Building Security	1,000
		Bank Balances	789,109
		Cash in hand	5,004
		MJF Vidyapeeth Samiti	2,672,091
		Other Advances	102,377
	6,171,308		6,171,308

For:- J. Kala & Associates
Chartered Accountants
FRN 118769W

Puneet Jain
Puneet Jain
Partner
M. No. 131183



Place : Jaipur
Date : 30.09.2017

For: - Gaurav College of Education

Kamana Saini
Kamana Saini
Secretary सचिव

महात्मा ज्योतिबा फुले विद्यापीठ समिती
चौमू (जयपुर)

GAURAV COLLEGE OF EDUCATION

(Unit of Mahatma Jyotiba Fule Vidhyapeeth Samiti)
Ringus Road, Chomu, Jaipur

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017

(Amount in ₹)

Expenditure	Amount	Income	Amount
To Advertisement Expenses	26,658	By Fees Received	5,266,800
To Affiliation & Recognition Expenses	318,693	By Interest	206,296
To Bank Charges	1,783		
To Salary to Staff	2,435,629		
To Depreciation	69,757		
To Office Expenses	72,878		
To Art & Cultural Expenses	42,350		
To Lab Expenses	11,780		
To Library Expenses	67,470		
To Staff & Student Welfare Expenses	79,168		
To Repair & Maintenance Expenses	94,267		
To Surplus	2,252,663		
	5,473,096		5,473,096

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain

Puneet Jain

Partner

M. No. 131183

Place : Jaipur

Date 30.09.2017



For: - Gaurav College of Education

Kamana Saini

Secretary सचिव

**महात्मा ज्योतिबा फुले विद्यापीठ समिती
चौमू (जयपुर)**