

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 31.03.2016; 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, 2016 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: - 15.09.2016

GAURAV COLLEGE OF EDUCATION

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

(Amount in ₹)

Expenditure	Amount	Income	Amount
To Advertisement Expenses	8,850	By Fees Received	1,827,050
To Affiliation & Recognition Expenses	304,125	By Interest	226,839
To Bank Charges	2,639		
To Salary to Staff	1,506,309		
To Depreciation	28,583		
To Office Expenses	32,077		
To Art & Cultural Expenses	44,200		
To Lab Expenses	12,350		
To Library Expenses	15,798		
To Staff & Student Welfare Expenses	96,410		
To Surplus	2,548		
	2,053,889		2,053,889

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain

Puneet Jain

Partner

M. No. 131183



Place : Jaipur

Date 15.09.2016

For: - Gaurav College of Education

Kamana Saini

राचिन

Kamana Saini

Secretary

महात्मा ज्योतिबा फुले विद्यार्थी संसिती
चौमू (जयपुर)

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

BALANCE SHEET AS AT 31st MARCH, 2016

(Amount in ₹)

Liabilities	Amount	Assets	Amount
Corpus Fund		Fixed Assets	169,732
Opening Balance	3,488,405	(Schedule)	
Add: Surplus	2,548		
		Investments	
Current Liabilities		Fixed Deposits	2,205,507
Salary Payable	150,975		
Other Payables	3,315		
		Current Assets	
		Building Security	1,000
		Bank Balances	593,504
		Cash in hand	19,216
		MJF Vidyaapeeth Samiti	553,907
		Other Advances	102,377
	3,645,243		3,645,243

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

Puneet Jain
Puneet Jain
Partner
M. No. 131183



Place : Jaipur
Date : 15.09.2016

For: - Gaurav College of Education

Kamana Saini
Kamana Saini
Secretary

Kamana Saini
सचिव
महात्मा ज्योतिबा फुले विद्यापीठ समिती
चौमू (जयपुर)