

TARUN AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

202, Central Tower Central Spine,
Vidhyadhar Nagar, Jaipur Raj.

Mobile No .9413236635
Mobile No. 9001177284

AUDITOR'S REPORT

We have examined the Balance Sheet of M/s Shri Krishna Teacher Training College, Manoharpur, Jaipur at 31 March 2022 and the income & expenditure for the period from 01.04.2021 To 31.03.2022. Which are in agreement with books of accounts maintained by the Institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit In our opinion proper books of account have been kept by the Institution

In our opinion and to the best of our information and according to the explanation given to us the said accounts given a true and fair view: -

- I. In the case of the Balance Sheet of the State of affairs of the above named Institution affairs as at 31 March 2022.
- II. In the case of the Income and Expenditure account of the Surplus for the period from 01.04.2021. to 31.03.2022.

For Tarun Agarwal & Associates
Chartered Accountants



Place: Jaipur

SHRI KRISHNA TEACHER TRAINING COLLEGE
Manoharpur, Jaipur

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	3,809,500.00	By Fees Received	10,348,800.00
To Bank Charges	3,368.40		
To Affiliation Exp.	356,950.00		
To Stationary	9,706.00		
To Newspaper Exp.	1,416.00		
To Function & Festival	16,914.00		
To University of Raj.	30,808.00		
To Electricity Exp.	33,197.00		
To Sports Exp.	6,969.00		
To Office Exp.	33,910.00		
To Misc Exp.	29,905.00		
To Surplus	6,016,156.60		
TOTAL	10,348,800.00	TOTAL	10,348,800.00

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		Furniture & Fixture	285,000.00
Opening Balance	5,972,880.60	Land & Building	11,519,750.00
Add: Surplus	6,016,156.60	Sports Equipments	24,218.00
	11,989,037.20	Electricity Equipments	70,950.00
		Advance	900,000.00
Loan	1,067,000.00	Computer	8,400.00
		Cash in Hand	144,679.00
		Cash At Bank	103,040.20
TOTAL	13,056,037.20	TOTAL	13,056,037.20

- NOTE :** 1. Cash Method of Accounting Employed.
2. Fixed Assets Stated at Cost of Acquisition
3. Balance of All Assets, Loan, Bank & Cash in Hand are Subject to Confirmation

For Shri Krishna Teacher Training College

Secretary

Place: Jaipur

For Tarun Agarwal & Associates
Chartered Accountants

