



**Rashmi Gandhi & Associates**  
Chartered Accountants

**CA Rashmi Gandhi**  
M.Com., FCA

### **AUDIT REPORT**

We have examined the Balance Sheet of " **DARSHAN SHIKSHAN SANSTHAN**", NH-133, Banswara Road, Barodia Distt: Banswara (Raj.) as at 31st March 2024 and the Income & Expenditure Account for the year ended on that date attached herewith which are in agreement with books of account maintained at the Society premises.

We have obtained all the information and explanation, 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 so far as appears from our examination of book subject to the comments given below.

Nil

In our opinion and to the best of our information and according to the explanation given to us, the said account gives a true and fair view. :

- i) In the case of the Balance Sheet of the State of Affairs of the above named Society as at 31st March 2024 and
- ii) In the case of Income & Expenditure Account, of the surplus of the above named Society for the accounting year ending on that day.

In our opinion and to be best of our information and according to explanation given to us, these are true and correct.

Place: Banswara  
Date : 06.09.2024

For Rashmi Gandhi & Associates



FOR RASHMI GANDHI & ASSOCIATES  
Chartered Accountants


RASHMI GANDHI  
M.No. 436449  
M.No. 436449

UDIN: 24436449BKAHRK9942

17, Mahi Sarovar Nagar, Banswara (Raj.) - 327001  
Mob. +91 9462938099, +91 6376422235  
E-mail : rash.0903@gmail.com

Acknowledgement Number:468740820190924

Date of filing : 19-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2024-25
PAN	AAAAD8441R			
Name	DARSHAN SHIKSHAN SANSTHA			
Address	M/s DARSHAN SHIKSHAN SANSTHAN , Barodiya, BANSWARA , Barodia S.O , 27-Rajasthan , 327604			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	468740820190924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	32,607	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 32,610	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
	Income Tax Return electronically transmitted on 19-Sep-2024 20:34:19 from IP address 103.159.178.155 and verified by SIDHANT JAIN having PAN AJHPJ8740J on 19-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TBPk3FPRCI generated through Aadhaar OTP mode			
System Generated				
Barcode/QR Code	AAAAD8441R07468740820190924c35e7097c483c6974d161b5ea9092839782f4624			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

**NAME OF ASSESSEE** : DARSHAN SHIKSHAN SANSTHA  
**PAN** : AAAAD8441R  
**OFFICE ADDRESS** : NH-113, BANSWARA ROAD, BARODIA, BANSWARA,  
RAJASTHAN-327604  
**STATUS** : AOP (TRUST) **ASSESSMENT YEAR** : 2024 - 2025  
**SUB-STATUS** : PUBLIC CHARITABLE TRUST  
**REG. NO. U/S 12A/12AA** : AAAAD8441RE2021501  
**CLAIMING EXEMPTION** : SECTION 10(23C)(IIIAD)  
**UNDER**  
**WARD NO** : ITO WARD, BANSWARA **FINANCIAL YEAR** : 2023 - 2024  
**D.O.I.** : 28/04/2009  
**EMAIL ADDRESS** : caratanpaljainbsw@gmail.com  
**NAME OF BANK** : BARODA RAJASTHAN KSHETRIYA GRAMIN BANK  
**IFSC CODE** : BARB0BRGBXX  
**ACCOUNT NO.** : 42420100002326  
**RETURN** : ORIGINAL  
**IMPORT DATE** : AIS : 06-09-2024 09:52 AM TIS : 06-09-2024 09:52 AM  
26AS : 06-09-2024 09:52 AM

### COMPUTATION OF TOTAL INCOME

#### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

#### BUSINESS NAME-1

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

**GROSS TOTAL INCOME**  
**TOTAL INCOME**

NIL  
NIL

### COMPUTATION OF TAX ON TOTAL INCOME

**TAX ON RS. NIL**

NIL

**LESS TAX DEDUCTED AT SOURCE**

SECTION 195: OTHER SUMS

32607

32607

-32607

**REFUNDABLE**

**TAX REFUNDABLE ROUNDED OFF U/S 288B**

(32607)

(32610)

Handwritten signature and stamp.



Darshan Shikshan Sanstha, Barodia  
(A.Y 2024-2025 P.Y 2023-2024)

DARSHAN SHIKSHAN SANSTHA

Total Income as per Income	Expenditure As Per P & L A/C	
Less:- Interest on FDR Accrued		22343080
Less:- Increase in Debtors (Fees Receivables )		256715
Add:- Decrease in Debtors (Fees Receivables )		336000
TOTAL		<u>22422366</u>

DARSHAN SHIKSHAN SANSTHA

Total of Receipt as per Receipt & Payment		58436361
Less:- Cost of car sold		6787
Less:- FDR Matured		31657236
Less:- Opening Balance of Cash & Bank		<u>4349972</u>
TOTAL		36013995
		<u>22422366</u>
		0

• - दर्शन शिक्षण संस्थान  
सिद्धान्त निब  
पवित्र अष्टक

**Darshan Shikshan Sanstha, Barodia**  
**(A.Y 2024-2025 P.Y 2023-2024)**  
**CALCULATION OF FORM 10B**

**F.Y. 2022-2023**

Expenditure as per P & L A/c	20,544,394.61
Less: Depreciation	1,113,750.00
Expenditure as per P & L A/c ( Other than Depreciation)	19,430,644.61
Add: Capital Exp.	800,945.00
Add: Decrease in Secured Loan	
Add: Decrease in Unsecured Loan	
Add: Decrease in Creditors	
Add: Increase in Deposits	
	20,231,589.61
Less: Increase in Unsecured Loan	
Less: Increase in Creditors	33,966.00
Less: Increase in Provisions	
Less: Decrease in Debtors	
	20,197,623.61

**F.Y. 2022-2023**

Total of Payment Side (Income & Exp A/c)	58,436,360.91
Less: Closing Balance of Cash & Bank	5681066.50
Less: Income Tax TDS	32670.80
Less: Bank FDR made	32525000.00
	38,238,737.30
AMOUNT APPLIED	20,197,623.61

दर्शन शिक्षण संस्थान  
सिद्धार्थ  
अध्यक्ष



**Rashmi Gandhi & Associates**  
Chartered Accountants

**CA Rashmi Gandhi**  
M.Com., FCA

### **AUDIT REPORT**

We have examined the Balance Sheet of " **DARSHAN SHIKSHAN SANSTHAN**", *NH-133, Banswara Road, Barodia Distt: Banswara (Raj.)* as at **31st March 2024** and the Income & Expenditure Account for the year ended on that date attached herewith which are in agreement with books of account maintained at the Society premises.

We have obtained all the information and explanation, 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 so far as appears from our examination of book subject to the comments given below.

Nil

In our opinion and to the best of our information and according to the explanation given to us, the said account gives a true and fair view. :

- i) In the case of the Balance Sheet of the State of Affairs of the above named Society as at **31st March 2024** and
- ii) In the case of Income & Expenditure Account, of the surplus of the above named Society for the accounting year ending on that day.

In our opinion and to be best of our information and according to explanation given to us, these are true and correct.

Place: Banswara  
Date : 06.09.2024

For Rashmi Gandhi & Associates



UDIN: 24436449BKAHRK9942

**Darshan Shikshan Sanstha, Barodia**  
(Global Institute of Education & Research, Barodia)  
(A.Y 2024-2025 P.Y 2023-2024)

**Income & Expenditure Account for the Year ended on 31.03.2024**

Particulars	Amount	Particulars	Amount
To Accounting Charges	36,000.00	By Gross Receipts	
To Advertisement Expenses	40,580.00	College Fee	11,736,600.00
To Bank Charges	9,724.61	B.Ed College Fee	10,133,760.00
To Bed College Affiliation fees	177,010.00	By Interest on Sweep	83,939.00
To College Affiliation Fees	580,560.00	By Interest Received On BRGB SBA/c	23,843.00
To College Application Fees	25,000.00	By Interest on FDR	310,696.26
To Computer Expenses	51,087.00	By Other Income	10,029.00
To Consultancy Charges	12,000.00	By Profit on sale of Tata Mazic	44,213.00
To Cultural Programme Exp	178,700.00		
To Depreciation (Annexure"D")	1,113,750.00		
To Electrical Expenses	11,730.00		
To Electricity Exp.	89,483.00		
To ESIC Employer Contribution	4,680.00		
To Exam Centre Charges	10,000.00		
To GGTU NOC	147,500.00		
To ID Card Expenses	52,500.00		
To Interest Expenses			
Manorama Jain	414,910.00		
Rajendra Kumar HUF	48,758.00		
Smt. Bhuri bai	444,030.00		
To Laboratory Expenses	907,698.00		
To Misc Expenses	91,420.00		
To Mobile & Internet Expenses	93,085.00		
To Repairing & Maintanance Exp	25,370.00		
To Scout & Guide Expenses	282,273.00		
To Sports Expenses	1,000.00		
To Staff Expenses	85,750.00		
Salary	16,124,000.00		
Employer P Fund	76,250.00		
To Stationery & Printing Exp.	16,200,250.00		
To Vehical expenses	258,851.00		
To Surplus/Deficit Carried to Capital Account	58,393.00		
	1,798,685.65		
<b>TOTAL</b>	<b>22,343,080.26</b>	<b>TOTAL</b>	<b>22,343,080.26</b>

M/S DARSHAN SHIKSHAN SANSTHA

*सिद्धांत शर्मा*  
(PROP.)

PLACE: BANSWARA

DATE: 06TH SEPTEMBER 2024

AS PER OUR REPORT OF EVEN DATE IN  
FORM 3CB/3CD.

FOR M/S RASHMI GANDHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

FOR RASHMI GANDHI & ASSOCIATES  
Chartered Accountants



RASHMI GANDHI  
M.No. 436449







**Darshan Shikshan Sansthan, Barodia**  
(Global International School, Barodia)  
(Global Institute of education & Research, Barodia)  
(A.Y 2024-2025 P.Y 2023-2024)

Receipts		Receipts and Payment Account for the Year ended on 31.03.2024	
	Amt	Payments	Amt
To Balance b/d		By Accounting Charges	38,000.00
Cash in Hand	1674836.10	By Advertisement Expenses	40,580.00
Bank Balance	2675136.15	By Bed College Affiliation Fees	177,010.00
To Gross Receipts		By Bank Charges	9,724.61
College Fee		By College Affiliation Fees	580,560.00
B.Ed College Fee	11,736,600.00	By Computer Expenses	51,087.00
To Interest Received On FDR	10,469,760.00	By College Application Fees	25,000.00
To Interest Received On BRGB SBA/c		By Cultural Programme Exp	178,700.00
To Sale of Tata Magic		By Electrical Expenses	11,730.00
To Interest on Sweep		By Electricity Exp.	89,483.00
To Maturity Proceeds of FDR		By Income Tax TDS	32,670.80
To Other Income		By Misc. Expenses	93,085.00
		By Interest Expenses	907,703.00
		By ID Card Expenses	52,500.00
		By Laboratory Expenses	91,420.00
		By Mobile & Internet Expenses	25,370.00
		By Scout & Guide Expenses	1,000.00
		By Repairing & Maintenance Exp	282,273.00
		By Staff Expenses	
		Salary	16,003,712.00
		Employer P Fund	67,200.00
		By Stationery & Printing Exp.	16,070,912.00
		By Sports Expenses	258,851.00
		By Vehical expenses	85,750.00
		By Consultancy Charges	58,393.00
		By Exam Centre Charges	12,000.00
		By EPF Employer Contribution	10,000.00
		By GGTU NOC	76,000.00
		By ESIC Contribution	147,500.00
		By Fixed Assets Purchased	5,047.00
		By Audit Fees	800,945.00
		By SBI FDR made	17,000.00
		By Balance c/d	32,525,000.00
		Cash in Hand	1780735.10
		Bank Balance	3900331.40
	58436360.91		5,681,066.50
			58436360.91

M/S DARSHAN SHIKSHAN SANSTHA

दर्शन शिक्षण संस्थान  
रिश्मिता गांधी

पचित

PLACE: BANSWARA  
DATE: 06TH SEPTEMBER 2024

(PROP.)

AS PER OUR REPORT OF EVENDATE

FOR M/S RASHMI GANDHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

FOR RASHMI GANDHI & ASSOCIATES  
Chartered Accountants



RASHMI GANDHI  
M.No. 438449

**Darshan Shikshan Sanstha, Barodia**  
(Global Institute of Education & Research, Barodia)  
(A.Y 2024-2025 P.Y 2023-2024)  
**Annexure to Balance Sheet**

<b>Unsecured Loan &amp; Advances</b>			<b>Annexure "A"</b>
Shri Rajendra Kumar S/O Mithalal Jain Barodia	PAN:ABTPJ3527D		934,938.00
Smt. Manorama Jain W/O Shri Rajendra Kumar Jain Barodia	PAN:ADQPJ3131J		4,149,096.00
Smt. Bhuri Bai Jain W/O Shri Mithalal Jain Barodia	PAN:ACKPJ3826B		4,440,303.00
Shri Rajendra Kumar Mithalal HUF, Barodia			487,581.00
Smt. Priya Kothari W/O Shri Devendra Kumar Jain, Sajjangarh			220,000.00
Shri Devendra Kumar Jain S/O Shri kanhaiya Lal, Sajjangarh			229,000.00
Shri Priyank Jain S/O Shri Pramod Jain, Barodia			310,000.00
Shri Sidhant Jain S/O Shri Rajendra Kumar Jain, Barodia			310,000.00
Smt. Purva Jain W/O Priyank Jain			175,000.00
Shri Deepak Kumar s/o Mithalal Jain			201,000.00
Smt. Yashmini Jain W/O Shri Sidhant Jain, Barodia			125,000.00
<b>TOTAL</b>			<b>11,591,918.00</b>

<b>Sundry Creditors</b>		<b>Annexure "B"</b>
O/s Salary		1,403,240.00
TDS Payable		90,765.00
Shri Rakshit Jain		18,000.00
Employees Provident Fund		12,260.00
ESIC Payable		721.00
<b>TOTAL</b>		<b>1,524,986.00</b>

**Details of Assets & Depreciation thereon:**

<b>Assets</b>	<b>W.D.V as on 01.04.23</b>	<b>Addition/ Deduction</b>	<b>Date of Addition</b>	<b>Depreciation</b>		<b>W.D.V as on 31.03.24</b>
				<b>Rate</b>	<b>Amount</b>	
Library Books	103,723.00	49,770.00	16.08.23	40%	61,397.00	99,416.00
		9,150.00	28.11.23		1,830.00	
Software VHS Solution	336.00			40%	134.00	202.00
Computer Systems	37,231.00	9,000.00	01.08.23	40%	18,492.00	27,739.00
Printer	7,434.00			40%	2,974.00	4,460.00
<b>Total 40% Block</b>	<b>148,724.00</b>	<b>67,920.00</b>			<b>84,827.00</b>	<b>131,817.00</b>
Tata Mazic (Two)	6,787.00	(51,000.00)	20.03.2024		0.00	0.00
<b>Total 30% Block</b>	<b>6,787.00</b>				<b>0.00</b>	<b>0.00</b>
Fans	28,425.00			15%	4,264.00	24,161.00
Laboratory Equipments	16,594.50			15%	2,489.00	14,105.50
LED TV	14,545.00			15%	2,182.00	12,363.00
Projector	13,992.00			15%	2,099.00	11,893.00
Generator Set	9,880.00			15%	1,482.00	8,398.00
Volkswagen Vento Car	170,093.00			15%	25,514.00	144,579.00
Water Cooler	3,380.00			15%	507.00	2,873.00
Air Conditioner	29,248.00	37,500.00	20.08.23	15%	10,012.00	56,736.00
Invertor	5,780.00	8,500.00	20.01.24	15%	1,505.00	12,775.00
Finger Print	5,180.00			15%	777.00	4,403.00
Activa Scooter	11,309.00			15%	1,696.00	9,613.00
Music Sound System	4,299.00			15%	645.00	3,654.00
CCTV Camera	20,757.00			15%	3,114.00	17,643.00
<b>Total 15% Block</b>	<b>333,482.50</b>	<b>46,000.00</b>			<b>56,286.00</b>	<b>323,196.50</b>
Furniture	386,929.00	32,000.00	22.08.23	10%	41,893.00	999,310.00
		655,025.00	Oct to Mar	10%	32,751.00	
Building Structure I In FY 2011-12	1,157,925.00			10%	115,793.00	1,042,132.00
Building Structure II in FY 19-20	1,867,587.00			10%	186,759.00	1,680,828.00
Building Structure II in FY 21-22	3,200,076.00	-		10%	320,008.00	2,880,068.00
Building Structure II in FY 22-23	1,815,430.00	-		10%	181,543.00	1,633,887.00
Building Structure III in FY 20-21	938,904.00			10%	93,890.00	845,014.00
<b>Total 10% Block</b>	<b>9,366,851.00</b>	<b>687,025.00</b>			<b>972,637.00</b>	<b>9,081,239.00</b>
Site Land ( Note:1)	138,480.00					138,480.00
Site Land ( Note:2)	110,900.00					110,900.00
Agriculture Land Khasra No. 982 size 0.312 Hectare situatea at Barodiya, Banswara purchased on 12 March 2018					516,968.00	
Add: Land Conversion Charges					35,168.00	582,136.00
<b>Total 0% Block</b>	<b>249,380.00</b>	<b>0.00</b>			<b>0.00</b>	<b>831,516.00</b>
<b>Total</b>	<b>10,105,224.50</b>	<b>800,945.00</b>			<b>1,113,750.00</b>	<b>10,367,768.50</b>

- Note: 1. land 0.44 hector purchased on 23.10.09 for Rs. 80000/- situated at NH-113 Banswara Road near Barodia. Expenses for Stampduty and Registration Comes to Rs. 14480/- Conversion Charges Rs. 44000/- Paid on 26.07.10
- Note: 2. Adjoining land 0.32 hector purchased on 30.04.10 for Rs.100000/- situated at NH-113 Banswara Road Barodia. Expenses for Stampduty and Registration Comes to Rs. 10900/-
- Note:3. Transfer of Building Structure II to Shri Rajendra Jain for Rs. 32,00,000/- adjusted against his unsecured loan Rs. 36,34,938/-.





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**Darshan Shikshan Sanstha, Barodia**  
**(Global Institute of education & Research, Barodia)**  
**(A.Y 2024-2025 P.Y 2023-2024)**  
**Annexure to Balance Sheet**

Deposit & Investment	Annexure "D"
SBI FDR dt 20.02.21	593,119.00
BRGB 03/5851 dt 08.02.23	744,877.00
BRGB 03/5852 dt 08.02.23	534,774.00
HDFC 5030061107458 dt 15.10.22	2,412,764.60
BRGB 03/7206 dt 12.03.24	702,117.00
BRGB 03/7207 dt 12.03.24	501,512.00
Electricity Deposit	3,004.00
Income Tax TDS	24,969.00
Income Tax TDS for FY 22-23	22,749.00
Income Tax TDS for FY 23-24	32,607.80
BRGB Sweep A/c	550,450.00
Deposit with MLSU for Examination Centre	300,000.00
<b>TOTAL</b>	<b>6,422,943.40</b>
Sundry Debtors	Annexure "E"
Outstanding Fees Receivables	685,440.00
<b>TOTAL</b>	<b>685,440.00</b>
Cash & Bank Balances	Annexure "F"
Cash in Hand	1,780,735.10
SBBJ Barodia A/C 61075732126 ( Darshan Shikshan Sansthan)	30,017.50
SBBJ Barodia A/C 61079751383( GIER)	78,057.02
Barodia Rajasthan Gramin Bank Barodia SB A/C No. 42420100002326	269,936.17
Barodia Rajasthan Gramin Bank Barodia A/C No. 42420200000050 (School)	4,611.64
HDFC Banswara Current A/c No. 501/87885276	1,817,794.80
Barodia Rajasthan Kshetriya Gramin Bank Barodia A/C No. 424202000000122	272,830.51
Barodia Rajasthan Gramin Bank Barodia A/C No. 42420200000049 (GIER)	1,427,083.76
<b>TOTAL</b>	<b>5,681,066.50</b>

AS PER OUR REPORT OF EVENDATE

M/S DARSHAN SHIKSHAN SANSTHA

PLACE: BANSWARA  
DATE: 06TH SEPTEMBER 2024

(PROP.)

FOR M/S RASHMI GANDHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

FOR RASHMI GANDHI & ASSOCIATES  
Chartered Accountants



RASHMI GANDHI  
M.No. 436449



**Darshan Shikshan Sanstha, Barodia**  
(Global Institute of Education & Research, Barodia)  
(A.Y 2024-2025 P.Y 2023-2024)

**Income & Expenditure Account for the Year ended on 31.03.2024**

Particulars	Amount	Particulars	Amount
To Accounting Charges	36,000.00	By Gross Receipts	
To Advertisement Expenses	40,580.00	College Fee	11,736,600.00
To Bank Charges	9,724.61	B.Ed College Fee	10,133,760.00
To Bed College Affiliation fees	177,010.00	By Interest on Sweep	83,939.00
To College Affiliation Fees	580,560.00	By Interest Received On BRGB SBA/c	23,843.00
To College Application Fees	25,000.00	By Interest on FDR	310,696.26
To Computer Expenses	51,087.00	By Other Income	10,029.00
To Consultancy Charges	12,000.00	By Profit on sale of Tata Mazic	44,213.00
To Cultural Programme Exp	178,700.00		
To Depreciation (Annexure"D")	1,113,750.00		
To Electrical Expenses	11,730.00		
To Electricity Exp.	89,483.00		
To ESIC Employer Contribution	4,680.00		
To Exam Centre Charges	10,000.00		
To GGTU NOC	147,500.00		
To ID Card Expenses	52,500.00		
To Interest Expenses			
Manorama Jain	414,910.00		
Rajendra Kumar HUF	48,758.00		
Smt. Bhuri bai	444,030.00		
To Laboratory Expenses	907,698.00		
To Misc Expenses	91,420.00		
To Mobile & Internet Expenses	93,085.00		
To Repairing & Maintanance Exp	25,370.00		
To Scout & Guide Expenses	282,273.00		
To Sports Expenses	1,000.00		
To Staff Expenses	85,750.00		
Salary	16,124,000.00		
Employer P Fund	76,250.00		
To Stationery & Printing, Exp.	16,200,250.00		
To Vehical expenses	258,851.00		
To Surplus/Deficit Carried to Capital Account	58,393.00		
	1,798,685.65		
<b>TOTAL</b>	<b>22,343,080.26</b>	<b>TOTAL</b>	<b>22,343,080.26</b>

M/S DARSHAN SHIKSHAN SANSTHA

*(Signature)*  
RASHMI GANDHI  
(PROP.)

PLACE: BANSWARA

DATE: 06TH SEPTEMBER 2024

AS PER OUR REPORT OF EVENDATE IN  
FORM 3CB/3CD.

FOR M/S RASHMI GANDHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

FOR RASHMI GANDHI & ASSOCIATES  
Chartered Accountants



RASHMI GANDHI  
M.No. 436449

Receipts and Payment Account for the Year ended on 31.03.2024

**M/S DARSHAN SHIKSHAN SANSTHA**

पश्चिम  
PLACE: BANSWARA  
DATE: 06TH SEPTEMBER 2024

**FOR RASHMI GANDHI & ASSOCIATES**  
Chartered Accountants

**RASHMI GANDHI**  
M.No. 438449

