



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

Acknowledgement Number:468740820190924

Date of filing : 19-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
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
	Accrued 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		AAAAAD8441R07468740820190924c35e7097c483c6974d161b5ea9092839782f4624	
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 UNDER : SECTION 10(23C)(IIIAD)
 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

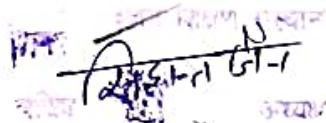
-32607

REFUNDABLE

TAX REFUNDABLE ROUNDED OFF U/S 288B

(32607)

(32610)



 2024-09-06
 32607

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		22422366

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		4349972
TOTAL		36013995
		22422366
		0

• - દર્શન શિક્ષણ સુસ્થાન
સ્થાન નિયમ
અધ્યક્ષ
અધ્યક્ષ

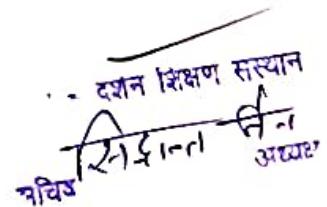
Darshan Shikshan Sanstha, Barodia
(A.Y 2024-2025 P.Y 2023-2024)
CALCULATION OF FORM 10B

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)	<u>19,430,644.61</u>
Add: Capital Exp.	800,945.00
Add: Decrease in Secured Loan	
Add: Decrease in Unsecured Loan	
Add: Decrease in Creditors	
Add: Increase in Deposits	<u>20,231,589.61</u>
Less: Increase in Unsecured Loan	
Less: Increase in Creditors	33,966.00
Less: Increase in Provisions	
Less: Decrease in Debtors	<u>20,197,623.61</u>

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	<u>32525000.00</u>
AMOUNT APPLIED	<u>38,238,737.30</u>
	<u>20,197,623.61</u>



 दर्शन शिक्षण संस्थान
 अध्यक्ष
 अध्यक्ष



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



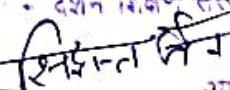
UDIN: 24436449BKAHRK9942

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 Programmes 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 & Maintenance 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		
TOTAL	1,798,685.65	TOTAL	22,343,080.26
			22,343,080.26

M/S DARSHAN SHIKSHAN SANSTHA


 (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



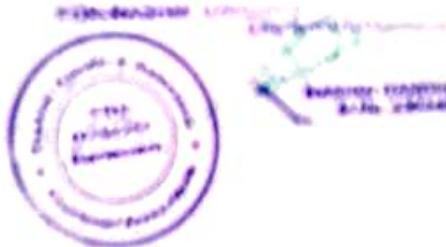
RASHMI GANDHI
 M.No. 436449

Westmore-Westmore Executive Benefits
Offered through Life Insurance & Retirement Benefits
1-800-443-4222 1-800-443-4222
Business Hours 8 a.m. to 4 p.m. EST

內江市市中區人民檢察院檢察官

（四）總（次）：總（次）（總（次））

（三）在本行的行頭上，寫上「請勿」二字。



Darshan Shikshan Santhan, Baroda
(Global International School, Baroda)
(Global Institute of Education & Research, Baroda)
(A.Y 2024-2025 P.Y 2023-2024)

Receipts and Payment Account for the Year ended on 31.03.2024			
Receipts	Amt	Payments	Amt
To Balance b/d			
Cash in Hand		By Accounting Charges	38,000.00
Bank Balance	1674836.10	By Advertisement Expenses	40,580.00
To Gross Receipts	2675136.15	By Bed College Affiliation Fees	177,010.00
College Fee		By Bank Charges	9,724.61
B.Ed College Fee	11,736,600.00	By College Affiliation Fees	580,560.00
To Interest Received On FDR	10,469,760.00	By Computer Expenses	51,087.00
To Interest Received On BRGB SBA/c		By College Application Fees	25,000.00
To Sale of Tata Magic	57,819.66	By Cultural Programme Exp	178,700.00
To Interest on Sweep	23,843.00	By Electrical Expenses	11,730.00
To Maturity Proceeds of FDR	51,000.00	By Electricity Exp.	89,483.00
To Other Income	80,101.00	By Income Tax TDS	32,670.80
	31,657,236.00	By Misc. Expenses	93,085.00
	10,029.00	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 CGTU 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	178,0735.10
		Bank Balance	3900331.40
	58436360.91		5,681,066.50
			58436360.91

M/S DARSHAN SHIKSHAN SANSTHA

दर्शन शिक्षण संस्थान

परिवर्त
PLACE: BANSWARA (PROP.)
DATE: 06TH SEPTEMBER 2024

AS PER OUR REPORT OF EVENTDATE

FOR M/S RASHMI GANDHI & ASSOCIATES
CHARTERED ACCOUNTANTS

FOR RASHMI GANDHI & ASSOCIATES
Chartered Accountants



RASHMI GANDHI
M.NO. 436449

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

Unsecured Loan & Advances						Annexure "A"
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		
TOTAL				11,581,918.00		
Sundry Creditors						Annexure "B"
O/s Salary					1,403,240.00	
TDS Payable					90,765.00	
Shri Rakshit Jain					18,000.00	
Employee Provident Fund					12,260.00	
ESIC Payable					721.00	
TOTAL				1,524,986.00		
Details of Assets & Depreciation thereon:						
Assets		W.D.V as on 01.04.23	Addition/ Deduction	Date of Addition	Depreciation	W.D.V as on 31.03.24
Library Books		103,723.00	49,770.00	16.08.23	40% 61,397.00	99,416.00
Software VHS Solution			9,150.00	28.11.23	1,830.00	
Computer Systems		336.00			134.00	202.00
Printer		37,231.00	9,000.00	01.08.23	40% 18,492.00	27,739.00
Total 40% Block		7,434.00			40% 2,974.00	4,460.00
Tata Mazic (Two)		148,724.00	67,920.00			84,827.00
Total 30% Block		6,787.00	(51,000.00)	20.03.2024	0.00	131,817.00
Fans		6,787.00			0.00	0.00
Laboratory Equipments		28,425.00			15% 4,264.00	24,161.00
LED TV		16,594.50			15% 2,489.00	14,105.50
Projector		14,545.00			15% 2,182.00	12,363.00
Generator Set		13,992.00			15% 2,099.00	11,893.00
Volkswagen Vento Car		9,880.00			15% 1,482.00	8,398.00
Water Cooler		170,093.00			15% 25,514.00	144,579.00
Air Conditioner		3,380.00			15% 507.00	2,873.00
Invertor		29,248.00	37,500.00	20.08.23	15% 10,012.00	56,736.00
Finger Print		5,780.00	8,500.00	20.01.24	15% 1,505.00	12,775.00
Activa Scooter		5,180.00			15% 777.00	4,403.00
Music Sound System		11,309.00			15% 1,696.00	9,613.00
CCTV Camera		4,299.00			15% 645.00	3,654.00
Total 15% Block		20,757.00			15% 3,114.00	17,643.00
Furniture		333,482.50	46,000.00			56,286.00
		386,929.00	32,000.00	22.08.23	10% 41,893.00	323,196.50
			655,025.00	Oct to Mar	10% 32,751.00	999,310.00
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
Total 10% Block		9,366,851.00	687,025.00		972,637.00	9,081,239.00
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						
Add: Land Conversion Charges					546,968.00	
Total 0% Block		249,380.00	0.00		35,168.00	582,136.00
Total		10,105,224.50	800,945.00		0.00	831,516.00
					1,113,750.00	10,367,768.50

Note: 1. land 0.44 hecter 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 hecter 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/-.



..2..
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
TOTAL	6,422,943.40
Sundry Debtors	Annexure "E"
Outstanding Fees Receivables	685,440.00
TOTAL	685,440.00
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
Baroda Rajasthan Gramin Bank Barodia SB A/C No. 42420100002326	269,936.17
Baroda Rajasthan Gramin Bank Barodia A/C No. 4242020000050 (School)	4,611.64
HDFC Banswara Current A/c No. 501/87885276	1,817,794.80
Baroda Rajasthan Kshetriya Gramin Bank Barodia A/C No. 4242020000122	272,830.51
Baroda Rajasthan Gramin Bank Barodia A/C No. 4242020000049 (GIER)	1,427,083.76
TOTAL	5,681,066.50

AS PER OUR REPORT OF EVENT DATE

M/S DARSHAN SHIKSHAN SANSTHA

(PROP.)

PLACE: BANSWARA
DATE: 06TH SEPTEMBER 2024

FOR M/S RASHMI GANDHI & ASSOCIATES
CHARTERED ACCOUNTANTS

FOR RASHMI GANDHI & ASSOCIATES
Chartered Accountants

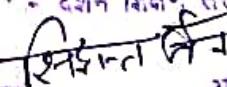
RASHMI GANDHI
M.NO. 436449



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	21,870,360.00
To College Affiliation Fees	580,560.00	By Interest Received On BRGB SBA/c	83,939.00
To College Application Fees	25,000.00	By Interest on FDR	23,843.00
To Computer Expenses	51,087.00	By Other Income	310,696.26
To Consultancy Charges	12,000.00	By Profit on sale of Tata Mazic	10,029.00
To Cultural Programme Exp	178,700.00		44,213.00
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 & Maintenance 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		
TOTAL	1,798,685.65	TOTAL	22,343,080.26

M/S DARSHAN SHIKSHAN SANSTHA


प्रियत

(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



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

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

M/S DARSHAN SHIKSHAN SANSTHA

दर्शन शिक्षण संस्थान

परिवर्त (PROP.)

PLACE: BANSWARA (गुजरात)
 DATE: 06TH SEPTEMBER 2024

AS PER OUR REPORT OF EVENTDATE

FOR M/S RASHMI GANDHI & ASSOCIATES
 CHARTERED ACCOUNTANTS

FOR RASHMI GANDHI & ASSOCIATES
 Chartered Accountants



RASHMI GANDHI
 M.No. 436449