

Jain Chowdhary & Co.

Chartered Accountants

Phone : Off. 2370820, 2372750, 5106004

Mobile: 98870-32637

Add - O-5, IIIrd Floor, Amber Tower

Sansar Chand Road, Jaipur - 302 001

AUDITOR'S REPORT

To,
The Members,
ANURADHA CONVENT SCHOOL,
(A Unit of ANURADHA PUBLIC SCHOOL SAMITI)
NAIWALA BAD KE BALAJI THIKARIYA VIA AJMER ROAD,
JAIPUR-302042

INTRODUCTION

We have examined the Balance sheet of "Anuradha Convent School (a unit of Anuradha Public School Samiti), Naiwala Bad Ke Balaji Thikariya Via Ajmer Road JAIPUR- 302042 " as at, 31st March, 2024 and the Income & Expenditure account for the year ended on that date, which are in agreement with the Books of Account maintained by the said institution.

SCOPE

We conducted our audit in accordance with standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

OPINION

- a. We have obtained all the informations and explanations which to the best of our knowledge and belief were necessary for the purpose of our examination.
- b. In our opinion, proper books of account have been kept by the Society, so far as appears from our examination of the books.



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- c. The statements of account dealt with this report are in agreement with the books of account.
- d. In our opinion and to the best of our information and according to the explanations given to us the said accounts of the Society, gives the information in the manner so required and give a true and fair view: -
1. In the case of the balance sheet, of the State of affairs of the Society as at **31st March, 2024**.
 2. In the case of the Income and Expenditure Account of the excess of income over expenditure /~~deficit of income over expenditure~~ for the year ended on that date.
 3. In case of Receipts and Payments Account of the receipts and payments during the year ended on that date.

The prescribed particulars are annexed hereto.

FOR, JAIN CHOWDHARY & Co.,
CHARTERED ACCOUNTANTS,
FRN - 113267W



CA YOGENDRA KUMAR LOKANDA
PARTNER
M. NO. 416484

PLACE: JAIPUR

DATE: 25.07.2024

UDIN: 24416484BKEKTH2766

ANURADHA CONVENT SCHOOL
 NAIWALA BAD KE BALAJI THIKARIYA VIA AJMER ROAD JAIPUR
 BALANCE SHEET AS ON 31.03.2024

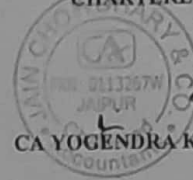
PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
GENERAL FUND		FIXED ASSETS	Sch-1 104,497.29
General Fund	343,660.48	INVESTMENT	328,000.00
CURRENT LIABILITIES		CURRENT ASSETS	
Audit Fee Payable	10,000.00	Cash in Hand	124,472.00
BRANCH/DEVISION		Cash at Bank	579,661.95
Anuradha Public School Samiti & TT		Fee Receivable	46,861.00
College	829,831.76		
	1,183,492.24		1,183,492.24

For ANURADHA CONVENT SCHOOL

PRADEEP GIRI
DIRECTOR

PLACE : JAIPUR
DATE: 25/07/2024

For, JAIN CHOWDHARY AND CO.
CHARTERED ACCOUNTANTS
FRN - 113267W



CA YOGENDRA KUMAR LOKANDA
(PARTNER)
M. NO. 416484
UDIN: 24416484BKEKTH2766

ANURADHA CONVENT SCHOOL
NAIWALA BAD KE BALAJI THIKARIYA VIA AJMER ROAD JAIPUR
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD ENDING ON 31.03.2024



EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Audit Fee	10,000.00	By Gross Receipts from students	3,481,277.89
To Bank Charges	2,914.02		
To Books and Diaries Exp.	295,092.00		
To Cleaning & Housekeeping Expenses	2,470.00		
To Consumables and Clenical Expenses	12,600.00		
To Conveyance & Travelling Expenses	5,340.00		
To Depriciation Expenses	11,610.81		
To Electricity Expenses	3,410.00		
To Function & Festival Expenses	41,408.00		
To Legal & Professional Expenses	30,000.00		
To Office Exp	48,501.00		
To Petrol & Diesel Exp	38,500.00		
To Printing & Stationary Expenses	19,231.00		
To Repair & Maintenance	29,300.00		
To Salary	2,431,825.00		
To Staff Expenses	13,041.00		
To Telephone & Mobile Expenses	3,046.00		
To Uniform Expenses	305,076.00		
To Water Expenses	3,000.00		
To Surplus of Income over Expenditure	174,913.06		
	3,481,277.89		3,481,277.89

For ANURADHA CONVENT SCHOOL

PRADEEP GIRI
DIRECTOR

PLACE : JAIPUR
DATE: 25/07/2024

For, **JAIN CHOWDHARY AND CO.**
CHARTERED ACCOUNTANTS
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ANURADHA CONVENT SCHOOL
NAIWALA BAD KE BALAJI THIKARIYA VIA AJMER ROAD JAIPUR
STATEMENT OF FIXED ASSETS & DEPRECIATION
FOR THE YEAR 01-04-2023 to 31.03.2024

SCHEDULE-1

NAME OF ASSETS	WDV AS ON 01.04.2023	Add. Before 180 days	Add. After 180 days	Deletion During the Year	TOTAL	RATE	DEP.FOR THE YEAR	WDV AS ON 31.03.2024
Furniture and Fixtures	116,108.10			-	116,108.10	10%	11,610.81	104,497.29
	116,108.10			-	116,108.10		11,610.81	104,497.29

For ANURADHA CONVENT SCHOOL

PRADEEP GIRI
DIRECTOR

PLACE : JAIPUR
DATE: 25/07/2024

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