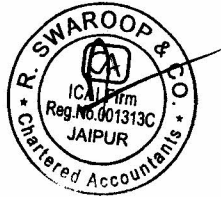


**Shri B L Memorial Teacher Training College (B.Ed)**  
**SPONSORED BY MANAV SEWA SANSTHAN**  
**JAMWARAMGARH, JAIPUR**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023**


PARICULARS	AMOUNT	PARTICULARS	AMOUNT
To Staff Salary Educational Staff	4,951,200.00	By Fees Received	5,307,360.00
To Staff Salary Non-Educational Staff	-	By Interest on S.B. Account	28,574.00
To Affiliation Fees	276,933.00		
To Conveyance	6,390.00		
To Bank Charges	885.26		
To Software Renew	-		
To Electricity Exp	-		
To Depreciation	43,037.00		
To Misc Exp	-		
To Printing & Stationery	24,629.00		
To Repair & Maintenance	12,539.00		
To Staff Welfare	15,027.00		
To Telephone and Mobile	-		
To Water Exp	177.00		
To Surplus during the Year	5,116.74		
<b>Total</b>	<b>5,335,934.00</b>	<b>Total</b>	<b>5,335,934.00</b>


In terms of our Audit report even date annexed hereto  
**For R.Swaroop & Co.**  
Chartered Accountants

  
**(A.K GOYAL)**  
Partner



**For Manav Sewa Sansthan**

  
President

  
Secretary

Place : Jaipur  
Dated : 30.10.2023

**Shri B L Memorial Teacher Training College (B.Ed)**

SPONSORED BY MANAV SEVA SANSTHAN

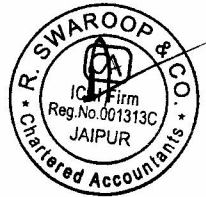
JAMWARAMGARH, JAIPUR

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b>		<b>FIXED ASSETS</b>	
<u>Profit</u>	2,007,029.58	Electric Instrument	31,455.00
	5,116.14	Furniture & Fixture	33,011.00
<u>Shree Minesh P G Mahavidhyala</u>	1,300,000.00	Laptop	2,293.00
		Lease hold Land	22,315.00
<b>CURRENT LIABILITY</b>	574,400.00	Liabory Books	17,357.00
<u>Salary payable</u>		Mobile	32,596.00
		Covered matterss	40,184.00
		Cutter Agro	17,255.00
		Sport Equipment	464.00
		Teaching lab equipment	76,821.00
		Computer printer	20,905.00
		<b>Deposit</b>	
		FDR	200,000.00
		Manav Sewa Sansthan	1,396,856.84
		<b>LOAN &amp; ADVANCES</b>	
		Smt Mamta Meena	455,000.00
		Sundry Debtors	827,560.00
		<b>CURRENT ASSETS</b>	
		Cash in Hand	13,472.00
		BANK	699,000.88
<b>Total</b>	<b>3,886,545.72</b>	<b>Total</b>	<b>3,886,545.72</b>

In terms of our Audit report even date annexed hereto  
For R.Swaroop & Co.  
Chartered Accountants

*A.K. Goyal*  
(A.K GOYAL)  
Partner



For Manav Sewa Sansthan

*Manav Sewa Sansthan*

President

*Secretary*  
Secretary

Place : Jaipur  
Dated : 30.10.2023