



SANDEEP S L AGARWAL AND ASSOCIATES
CHARTERED ACCOUNTANTS
Mishro ki Gali, Kuchaman city-341508
Mobile-9414493148
Email-sandeepkct48@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet. of "SARDAR PATEL SHAIKSHANIK ABAM GRAMIN VIKASH SANSTHAN" as at 31st March 2025 & also the attached Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the committee. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in 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.

1. We have obtained all the information and explanation which to the best of my knowledge & belief were necessary for the purpose of the audit.
2. The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the Books of Accounts of the society. Some of Expenses, Incomes Evidences are not Available; these are Certify by Certificate from Management. According to Engagement letters & Certificates.
3. In our opinion and to the best of my information and according to explanation given to us , the said accounts give a true and fair view :
 - i) In the case of Balance Sheet of the state of affairs of the Society as at 31st March , 2025
 - ii) In the case of Income and Expenditure Account of the excess of Income over Expenditure of the Society for the year ended on that date.,subject to following observations/qualifications, if any
 1. Cash Method of Accounts followed during the year.
 2. All Expenditure are taken from expenses register ,any voucher or bills not verified by us.
 3. It is not possible for us to verify whether the payments in excess of Rs. 10,000 or Rs. 35,000 in aggregate to a party have been made otherwise than by account payee cheque or bank draft as the necessary evidence is not in the possession of the assessee.

PLACE: Kuchaman
DATED 27/10/2025

for SANDEEP S L AGARWAL & ASSOCIATES
Chartered Accountants

Sd/-
(CA Sandeep Agarwal)
PARTNER
M. No. 522033
UDIN-25522033BMNSIV8064


सचिव
सरदार पटेल शैक्षणिक
एवम् ग्रामीण विकास संस्थान



SARDAR PATEL TEACHER TRAINING COLLEGE
(RUN BY - SARDAR PATEL SHAIKSHANIK ABAM GRAMIN VIKASH SANSTHAN)
P.O - LOSAL, DISTT - SIKAR

Income & Expenditure Account for the Year ended 31/03/2025

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
Expenses	8414860.25	Income	8581327.00
Salary Exp. 5686400.00		Student Tultion Fee 7749000.00	
Audit Fee 5000.00		Saving Account Intrest 8214.00	
Festival Exp 194620.00		fixed deposit interest 824113	
Bank Charges 111.00			
Computer & Repairing Exp 57460.00			
Cartridge Refilling 9800.00			
Examination Exp 115639.00			
Newspaper Exp 2850.00			
Postage Exp 16700.75			
Repair & Maintenance Exp 384768.00			
Stationery Exp 105000.00			
Telephone Exp 2200.00			
Advetisement exp 267400.00			
Electricity Exp 128545.00			
Other Exp 185400.00			
Non Staff Salary 1238283.00			
Staff Welfare Exp 14683.50			
Surplus	166466.75		
	8581327.00		8581327.00

The accompanying notes are an integral part of the statements .
as per our report of even date

For SANDEEP S L AGARWAL & ASSOCIATES
Chartered Accountants
(Registration No. 016377C)

For- Sardar Patel Teacher Traning College]

SANDEEP AGARWAL
PARTNER
Membership No. 522033
Place : Sikar
Date : 27/10/2025



(Authorised Signature)

Anshu
सचिव
सरदार पटेल शैक्षणिक
एवम् ग्रामीण विकास संस्थान

SARDAR PATEL TEACHER TRAINING COLLEGE
(RUN BY - SARDAR PATEL SHAIKSHANIK ABAM GRAMIN VIKASH SANSTHAN)
P.O - LOSAL, DISTT - SIKAR

BALANCE SHEET AS ON 31/03/2025

FUND & LIABILITES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND	1463921.75	FIXED ASSETS	261600.00
Opening Balance	-5548001.50	Assets	261600.00
Opening Building Corpus Fund	6845456.50		
Add- Excess of Income Over Expenditure	<u>166466.75</u>		
		CURRENT ASSETS	14952804.28
CURRENT LIABILITY		Icici Bank (0047)	27156.00
Audit Fee Payable	2000.00	Sikar Kendriya (6103)	631833.28
BRANCH & DIVISION		DEPOSIT ASSETS	
Sardar Patel Shaikshanic Abam Gramin Vikash Sansthan	13748482.53	FDR ICICI BANK	12984088.00
		FDR (Axis Bank)	1200000.00
		Add- Accured Int.	30350.00
		TDS	<u>79377.00</u>
	<u>15214404.28</u>		
			<u>15214404.28</u>

The accompanying notes are an integral part of the statements .
as per our report of even date

For SANDEEP S/L AGARWAL & ASSOCIATES
Chartered Accountants
(Registration No. 016377C)

SANDEEP AGARWAL
PARTNER
Membership No. 522033
Place : Sikar
Date :26/10/2025



Amish
सचिव
सरदार पटेल शैक्षणिक
एवम् ग्रामीण विकास संस्थान

For- Sardar Patel Teacher Training College

(Authorised Signature)

SARDAR PATEL MAHAVIDYALAYA
(RUN BY - SARDAR PATEL SHAIKSHANIK ABAM GRAMIN VIKASH SANSTHAN)
P.O - LOSAL, DISTT - SIKAR

Income & Expenditure Account for the Year Ended 31/03/2025

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
Expenses	3675555.61	Income	3808672.50
Salary Exp.	3161600.00	Student Tuition Fee	3775960.00
Audit Fees	5000.00	Saving Account Intrest	7963.00
Festival Exp	162530.00	FDR Intrest	<u>24749.50</u>
Bank Charges	1221.00		
Computer Repairing Exp.	12212.00		
Cartridge Refilling	7490.00		
Examination Exp	72640.00		
Newspaper Exp	2050.00		
Postage Exp	9700.00		
Repair & Maintenance Exp	44756.36		
Stationery Exp	26304.00		
Telephone Exp	1930.25		
Advertisement Exp	112122.00		
Other Exp	56000.00		
Net Surplus	133116.89		
Total	3808672.50	Total	3808672.50

The accompanying notes are an integral part of the statements .
as per our report of even date

For SANDEEP S L AGARWAL & ASSOCIATES
Chartered Accountants
(Registration No. 016377C)

SANDEEP AGARWAL
PARTNER
Membership No. 522033

Place : Sikar
Date : 26.10.2025



Aradh
सचिव
सरदार पटेल शैक्षणिक
सर्वम गामीण विकास संस्थान
For - Sardar Patel Mahavidyalaya

(Authorised Signature)

SARDAR PATEL MAHAVIDYALAYA

(RUN BY - SARDAR PATEL SHAIKSHANIK ABAM GRAMIN VIKASH SANSTHAN)

P.O - LOSAL, DISTT - SIKAR

BALANCE SHEET AS ON 31/03/2025

FUND & LIABILITES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND	10610869.74	FIXED ASSETS	3168638.00
Opening Balance	10477752.85	(Assets)	3168638
Add- Excess of Income Over Expenditure	133116.89	CURRENT ASSTES	194717.19
CURRENT LIABILITY		Axis Bank (0553)	109305.19
Audit fee payable	5000.00	Sikar Kendriya Bank (1049)	85412.00
		BRANCH & DIVISION	
		Sardar Patel Shaikshanic	
		Abam Gramin Vikash Sansthan.	7252514.55
	10615869.74		10615869.74

The accompanying notes are an integral part of the statements .
as per our report of even date

For SANDEEP S L AGARWAL & ASSOCIATES
Chartered Accountants
(Registration No. 016377C)

SANDEEP AGARWAL
PARTNER
Membership No. 522033

Place : Sikar
Date:27.10.2025



Anish
सचिव
सरदार पटेल शैक्षणिक
एबम ग्रामीण विकास संस्थान
For - Sardar Patel Mahavidyalaya

(Authorised Signature)

SARDAR PATEL SHAIKSHANIK ABAM GRAMIN VIKASH SANSTHAN

(Society Reg. Address:- 299, Hanuman Nagar Vistar, Khatipura P.O Jaipur)

Income & Expenditure Account for the Year ended 31/03/2025

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
Expenses	443539.00	Income	448275.00
Salary Exp.	230212.00	Bank Saving Account Intrest	402059.00
Audit Fees	5000.00	Fixed Deposit Interest	46216.00
Festival Exp	36652.00		
Bank Charges	411.00		
Computer Repairing Exp.	15542.00		
Cartridge Refilling	5542.00		
Examination exp	45566.00		
Newspaper Exp	2450.00		
Postage Exp	12211.00		
Repair & Maintenance Exp	15422.00		
Stationery Exp	12254.00		
Telephone Exp	1223.00		
Advetisement Exp	11500.00		
Other Exp	49554.00		
Net Surplus	4736.00		
	448275.00		448275.00

The accompanying notes are an integral part of the statements .
as per our report of even date

For SANDEEP S L AGARWAL & ASSOCIATES
Chartered Accountants
(Registration No. 016377C)

SANDEEP AGARWAL
PARTNER
Membership No. 522033

Place : Sikar
DATE -27/10/2025



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For - Sardar Patel Shaikshaniik ABAM Gramin Vikash Sansthan
एवम् ग्रामाण विकास संस्थान

(Authorised Signature)

SARDAR PATEL SHAIKSHANIK ABAM GRAMIN VIKASH SANSTHAN
(Society Reg. Address:- 299, Hanuman Nagar Vistar, Khatipura P.O Jaipur)

BALANCE SHEET AS ON 31/03/2025

FUND & LIABILITES		AMOUNT	ASSETS		AMOUNT
GENERAL FUND		18726129.64	FIXED ASSETS		12467308.73
Opening Balance	7863281.43		Bulding Under Cons.	12297278.73	
Opening fund: Building Corpus Fund	7845736.00		Land I	93500.00	
Received During Year	3012376.21		Land II	<u>76530.00</u>	
Add- Excess of Income Over Expenditure	<u>4736.00</u>		CURRENT ASSTES		3837058.23
CURRENT LIABILITES		4074205.30	Icici Bank(0048)	88219.00	
Audit Fee Payalble	5000.00		Axis Bank(4893)	15217.35	
Loan & Liabilities	3746811.30		Equitas Bank(2100)	3726771.88	
SUNDRY PAYABLES	<u>322394.00</u>		TDS 2023-24	<u>6850.00</u>	
BRANCH & DIVISION			BRANCH & DIVISON		
Sardr patel mahavidhalaya		7252514.55	SardarPatel T.T.College		13748482.53
		30052849.49			30052849.49

The accompanying notes are an integral part of the statements .
as per our report of even date

For SANDEEP S L AGARWAL & ASSOCIATES
Chartered Accountants
(Registration No. 016377C)
SANDEEP AGARWAL
PARTNER
Membership No. 522033

For - Sardar Patel Shekshanik AbaM Gramin Vikash Sansthan

Place : Sikar
DATE 27/10/2025



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सचिव
सरदार पटेल शैक्षणिक
(अभ्यवसीय विकास संस्थान)
(Authorized Signature)

SARDAR PATEL SHAIKSHANIK ABAM GRAMIN VIKASH SANTHAN
P.O.-LOSAL, DIST.-SIKAR

CONSOLIDATED INCOME AND EXPENDITURE A/C FOR YEAR ENDED 31/03/2025

Expenditure	SPM	SPTTC	SPCOP	SPSAGVS	T. AMOUNT	Income	SPM	SPTTC	SPCOP	S PSAGVS	T. AMOUNT
To Salary Exp.	3161600.00	5686400.00	4273600.00	230212.00	13351812.00	By Student Tuition Fees	3775960.00	7749000.00	5977000.00		17501960.00
To Audit Fees	5000.00	5000.00	5000.00	5000.00	20000.00	By Bank Interest	7963.00	8214.00		402059.00	418236.00
To Festival Exp	162530.00	194620.00	87555.00	36652.00	481357.00	By F.D. Interest	24749.50			46216.00	70965.50
To Bank Charges	1221.00	111.00	120.00	411.00	1863.00	By Fixed deposit Interest		824113.00			824113.00
To Computer Repairing exp	12212.00	57460.00	15500.00	15542.00	100714.00						
To Cartridge Refilling	7490.00	9600.00	11400.54	5542.00	34232.54						
To Examination Exp.	72640.00	115639.00	61250.00	45566.00	295095.00						
TO Newspaper Exp.	2050.00	2850.00	2220.00	2450.00	9570.00						
To Postage Exp	9700.00	16700.75	8345.34	12211.00	46957.09						
To Repair & Maintenance Exp.	44756.36	384768.00	17300.00	15422.00	462246.36						
To Printing & Stationery Exp	26304.00	105000.00	5600.00	12254.00	149158.00						
TO Telephone Exp	1930.25	2200.00	1725.00	1223.00	7078.25						
TO Advertisement Exp.	112122.00	267400.00	18350.00	11500.00	409372.00						
TO Electricity Exp		128545.00			128545.00						
To Other Exp.	56000.00	185400.00	98855.00	49554.00	389809.00						
To Non Staff Salary		1238283.00			1238283.00						
To Staff Welfare Exp		14683.50			14683.50						
To Surplus Excess of Inco.	133116.89	166466.75	1370179.12	4736.00	1674498.76		3808672.50	8581327.00	5977000.00	448275.00	18815274.50
Over Expenditure	3808672.50	8581327.00	5977000.00	448275.00	18815274.50						

For - Sardar Patel Shaikshaniik ABAM Gramin Vikash Santhan
 सार्दार पटेल शैक्षणिक
 एवम् ग्रामांग विकास संस्थान
 Authorised Signatory



For Sandeep S L Agarwal & Associates
 Chartered Accountants
 Sandeep Agarwal CA.
 M. N. - 522033

Date :- 27/10/2025
 UDIN-25522033BMNSIV8064

SARDAR PATEL SHAIKSHANIK ABAM GRAMIN VIKASH SANTHAN
LOSAL(SIKAR)

CONSOLIDATED BALANCE SHEET AS ON 31.03.2025

LIABILITIES	SPM	SPTTC	SPCOP	SPSAGVS	T. AMOUNT	ASSETS	SPM	SPTTC	SPCOP	SPSAGVS	T. AMOUNT
Capital Fund						Fixed Assets					
Opening Balance	10477752.85	-5548001.50	-51425.74	7863281.43	12741607.04	Building Under Construction					12297278.73
ADD- Excess Of Income Over Expenditure	133116.89	166466.75	1370179.12	4736.00	1674498.76	land I					93500.00
Opening-Buildind Corpus Fund		6845456.50	450000.00	7845736.00	15141192.50	LAND II					76530.00
ADD-Corpus received during year				3012376.21	3012376.21	Assets	3168638.00	261600.00			3430238.00
Loans (Liabilities)						Deposit Assets					
Loan and Liabilities				3746811.30	3746811.30	Bharitiya Shiksha Parisar Samiti					
						Fixed Deposit (sakar Kendriya Bank)					
Current Liabilities						Fixed Deposit (Axis Bank)		1200000.00			1200000.00
Audit Fee Payable	5000.00	2000.00	5000.00	5000.00	17000.00	Fixed Deposit (Icici Bank)		12984088.00			12984088.00
Salary Payable						Fixed Deposit (Hdfc Bank)					
Sundry Payble				322394.00	322394.00	Fixed deposit (Equitas Bank)					
						Add-Accured int.		30350.00			30350.00
Branch & Division						Current Asset					
Sadar Patel Mahavidhaliya				7252514.55	7252514.55	Axis Bank(0553)	109305.19				109305.19
Sadar Patel Shaikshnik abam		13748482.53		13748482.53	13748482.53	Axis bank(4008)		980310.33			980310.33
gramin vikas sanshan						Axis bank(4893)					
						Sikar kendriya bank(1049)	85412.00				15217.35
						Sikar kendriya bank(6103)					85412.00
						Icici Bank (0047)		631833.28			631833.28
						Icici Bank (0048)		27156.00			27156.00
						Equitas Bank(2100)					88219.00
						Hdfc Bank (5454)					88219.00
						TDS 2024-25					3726771.88
						Cash		79377.00			79377.00
						Branch & Division			793443.05		6827.00
						Sardar Patel T. T. College					793443.05
											86227.00
											793443.05
											7252514.55
											13748482.53
											13748482.53
											30052849.49
											1773753.38
											15214404.28
											57656876.89
											30052849.49
											1773753.38
											15214404.28
											57656876.89



For Sandeep S L Agarwal & Associates
Chartered Accountants

Sandeep
सचिव

सरदार पटेल शैक्षणिक
एवम् ग्रामीण विकास संस्थान

Authorised Signatory
UDIN-25522033BMNSIV8064

Date :- 27/10/2025

Sandeep Agarwal CA.
M. N. - 522033