

Reports of the Auditors

1. We have audited the accompanying financial statements of **AGARWAL SHIKSHAK PRASHIKSHAN MAHAVIDHYALAYA** having its Registered Office at **Merta City, Rajasthan** ("the entity"), which comprise the Balance Sheet as at **March 31, 2025**, Income & Expenditure Account for the year then ended, along with the annexures, Annexed thereto. Our responsibility is to express an opinion on these financial statements based upon the information provided and audited by us.
2. 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 misstatements if any. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Company as at **March 31, 2025**, its Profit and its cash flows for the year ended on that date.
3. The EDUCATIONAL INSTITUTE Income Tax PAN No. is **AAAJA2181N**.
4. Further to Our Comments in the Annexure referred to in paragraph 2 above, we report that :-
 - I. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - II. In our opinion, proper books of account as required by law have been kept by Educational institute so far as appears from our examinations of the books.
 - III. The balance sheet, dealt with by this report is agreement with the books of account.
 - IV. In our opinion, the Income Expenditure Account and Balance Sheet comply with the requirements of the accounting.
 - V. On the basis of the written representations received from the designator/officers. and taken on record by the Board of executive member, we report that none of the member is disqualified as on 31st march 2025 from being appointed as member in terms law.
 - VI. In our opinion and to the best of information and according to the explanations given to us, the said accounts give the information required by the Educational institute, in the manner so required and give a true and fair view:
 - a) In the case of balance sheet of the state of the affairs of the person as at march 31, 2025.
 - b) In the case of Income and expenditure account of the profit for the year ended on that date.

For M/S SIRIYA & ASSOCIATES
Chartered Accountants
(Registration No 023761C)

MM
Siri

(MAHESH SIRIYA)
PROPRIETOR
Membership No.: 435116
UDIN: 25435116BMOBJA6413
Place: MERTA CITY
Date: 02.07.2025



AGARWAL SHIKSHAK PRASHIKSHAN

MAHAVIDHYALAYA

MERTA CITY - 341510 (Rajasthan)

BALANCE SHEET AS ON 31.03.2025

Particular	Amount	Particular	Amount
Funds A/C (Reserve & Provision)	58,348,371	Fixed Assets	8,836,431
Bal	48,672,219	(As per Annexure-1)	
Add	9,676,153	Current assets	49,511,940
		(As per Annexure-2)	
Total	58,348,371	Total	58,348,371

For M/S SIRIYA & ASSOCIATES
Chartered Accountants
(Registration No 023761C)

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(MAHESH SIRIYA)
PROPRIETOR
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**AGARWAL SHIKSHAK PRASHIKSHAN
MAHAVIDHYALAYA
MERTA CITY - 341510 (Rajasthan)**

INCOME AND EXPENDITURE A/C AS ON 31.03.2025

Particulars	Amount	Particulars	Amount
To Direct salary (inculding T.A/D.A., Medical etc.)	4,907,810	By Receipts from Course fees, Admission charges, Examination, Practical Charges, other Faculty Fees Received other courses charges & Dev. Fees.	17,653,991
To library books & Equipments Purchase	359,001		
To Raw material & consumable	188,525		
To Guest Faculty & other Charges	299,480		
To University & Other Welfare Exp.	233,188		
To Repair & Maintenace	222,002		
To Reserve & Provision	9,676,153		
To Depreciation (As per Applicable I.T Rules as & when used as per need	-		
To Audit Fees	15,000		
To fuel & Travelling Expenditure	319,556		
To Electricity & Water	396,588		
To Staff Welfare	255,896		
To Office Expenditure	300,142		
To Stationery, Postage	144,741		
To Student Welfare	299,225		
To Sanitisation, Mask & Kit Expenses	36,685		
	17,653,991		17,653,991

For M/S SIRIYA & ASSOCIATES
Chartered Accountants
(Registration No 023761C)



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(MAHESH SIRIYA)
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