



AUDIT REPORT

Report on the Financial Statements

We have audited the affirming financial statements of **ALANKAR SOCIETY FOR HIGHER EDUCATION** with its institutions, Kataria Agriculture Farm, Bishnawala, Sirsi Road, Jaipur (Raj.) which comprise the Balance Sheet as at 31 March 2025 & the Statement of Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position & financial performance of the Society in accordance with the Accounting Standards issued by The ICAI. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

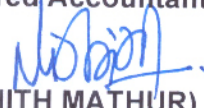
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- i. in the case of the balance sheet, of the state of affairs of the Society as on 31 March 2025;
- ii. in the case of the statement of Income & Expenditure, of the Surplus for the year ended on that date;

Place :JAIPUR
Date : 30/09/2025



For NISHITH MATHUR AND COMPANY
Chartered Accountants


(NISHITH MATHUR)
Proprietor

Membership No: 400285
Registration No: 013589C

ALANKAR SOCIETY FOR HIGHER EDUCATION

PAN No : AABTA9710C

0, KATARIA AGRICULTURE FARM, KATARIA AGRICULTURE FARM, BISHNAWALA, POST MEENAWALA,
Jaipur

Balance Sheet as on 31st March 2025

Liabilities	Amount	Amount (P.Y.)	Assets	Amount	Amount (P.Y.)
Capital Account	22,95,58,436.93	20,38,29,669.93	Fixed Assets	23,44,25,074.00	21,06,43,123.00
Corpus Fund	2,71,57,725.00	2,71,57,725.00	Fixed Deposit	1,33,08,924.00	1,15,58,852.00
Unsecured Loans from Others	5,00,000.00	27,00,875.00	Other Current Assets	9,93,44,156.00	9,28,54,180.00
Secured Loans	5,15,97,517.00	4,55,57,797.00			
Current Liabilities	3,82,64,475.07	3,58,10,088.07			
Total	34,70,78,154.00	31,50,56,155.00	Total	34,70,78,154.00	31,50,56,155.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For NISHITH MATHUR AND COMPANY

Chartered Accountant

(Registration No. 0013589C)

NISHITH MATHUR

Proprietor

Membership No.: 400285

For ALANKAR SOCIETY FOR HIGHER
EDUCATIONLAL CHAND KATARIA
Trustee

Place: JAIPUR

Date: 30/09/2025

ALANKAR SOCIETY FOR HIGHER EDUCATION

PAN No : AABTA9710C

0, KATARIA AGRICULTURE FARM, KATARIA AGRICULTURE FARM, BISHNAWALA, POST MEENAWALA,
Jaipur

Income and Expenditure A/c for the year Ending 31st March 2025

Particulars	Amount	Amount (P.Y.)	Particulars	Amount	Amount (P.Y.)
To Admin Expenses	34,33,795.00	30,06,071.00	By Interest Income	5,26,441.00	6,77,654.00
To Application Fees for Affiliation	28,66,915.00	80,34,970.00	By Revenue From Main Object	12,57,96,733.00	12,44,05,919.00
To Audit Fee	90,000.00	1,36,825.00			
To Bank Charges	1,50,746.00	1,48,648.00			
To Employee Cost	5,36,08,182.00	5,23,45,311.00			
To Finance Cost	60,30,948.00	24,12,359.00			
To Hostel Expenses	83,56,076.00	83,67,128.00			
To Inspection Expenses	96,000.00	3,75,000.00			
To Institution Expenses	1,49,238.00	5,91,132.00			
To Miscellaneous Expenses	5,10,554.00	6,20,998.00			
To Other Expenses	79,75,292.00	66,77,463.00			
To Power And Fuel Expenses	63,27,975.00	84,50,364.00			
To Repair And Maintenance Exp.	32,54,491.00	74,11,100.00			
To Students Development Related	2,69,907.00	3,50,853.00			
To Depreciation	74,74,288.00	83,12,100.00			
To Surplus (Excess of Income over Expenditure)	2,57,28,767.00	1,78,43,251.00			
Total	12,63,23,174.00	12,50,83,573.00	Total	12,63,23,174.00	12,50,83,573.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For NISHITH MATHUR AND COMPANY

Chartered Accountant

(Registration No. 0013589C)

NISHITH MATHUR

Proprietor

Membership No.: 400285

For ALANKAR SOCIETY FOR HIGHER
EDUCATIONLAL CHAND KATARIA
Trustee

Place: JAIPUR

Date: 30/09/2025

ALANKAR SOCIETY FOR HIGHER EDUCATION

PAN No : AABTA9710C

0, KATARIA AGRICULTURE FARM, KATARIA AGRICULTURE FARM, BISHNAWALA, POST MEENAWALA,
Jaipur

Capital A/c as on 31st March 2025

Particulars	Amount	Amount (P.Y.)	Particulars	Amount	Amount (P.Y.)
			By Balance B/F	20,38,29,669.93	18,59,86,418.93
			By Surplus (Excess of Income over Expenditure)	2,57,28,767.00	1,78,43,251.00
To Balance C/F	22,95,58,436.93	20,38,29,669.93			
Total	22,95,58,436.93	20,38,29,669.93	Total	22,95,58,436.93	20,38,29,669.93



(F.Y. 2024-25)

ALANKAR SOCIETY FOR HIGHER EDUCATION

PAN No : AABTA9710C

0, KATARIA AGRICULTURE FARM, KATARIA AGRICULTURE FARM, BISHNAWALA, POST MEENAWALA, Jaipur

Fixed Assets as on 31st March 2025

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Air Conditioner	15.00%	9,28,765.00	5,55,974.00	-	-	14,84,739.00	2,22,711.00	12,62,028.00
Aluminum ladder	10.00%	1,374.00	-	-	-	1,374.00	137.00	1,237.00
Basic Cosmetology Material	15.00%	20,932.00	-	-	-	20,932.00	3,140.00	17,792.00
Books	40.00%	7,63,530.00	1,86,323.00	1,01,502.00	-	10,51,355.00	4,00,242.00	6,51,113.00
Books Case	10.00%	4,21,239.00	40,120.00	-	-	4,61,359.00	46,136.00	4,15,223.00
Land And Building	0.00%	8,21,59,163.00	-	-	-	8,21,59,163.00	-	8,21,59,163.00
Building WIP	0.00%	9,53,68,786.00	1,71,55,465.00	52,82,123.00	-	11,78,06,374.00	-	11,78,06,374.00
Bus	15.00%	61,96,315.00	-	-	-	61,96,315.00	9,29,447.00	52,66,868.00
Car	15.00%	24,21,222.00	32,01,477.00	-	5,86,471.00	50,36,228.00	7,55,434.00	42,80,794.00
Coin Box	15.00%	261.00	-	-	-	261.00	39.00	222.00
Cooking Range	10.00%	6,003.00	-	-	-	6,003.00	600.00	5,403.00
Digital Balance	15.00%	2,33,055.00	-	-	-	2,33,055.00	34,958.00	1,98,097.00
Dummies	10.00%	9,864.00	-	-	-	9,864.00	986.00	8,878.00
Electric Plumpest	15.00%	3,60,576.00	-	-	-	3,60,576.00	54,086.00	3,06,490.00
Electronic Equip	15.00%	23,02,851.00	26,778.00	-	-	23,29,629.00	3,49,444.00	19,80,185.00
Emergency Light	15.00%	1,072.00	-	-	-	1,072.00	161.00	911.00
Epabx System	15.00%	4,066.00	-	-	-	4,066.00	610.00	3,456.00
Exhibition Stand	10.00%	1,681.00	-	-	-	1,681.00	168.00	1,513.00
Fan	10.00%	4,36,243.00	-	-	-	4,36,243.00	43,624.00	3,92,619.00
Fire Extinguishers	15.00%	25,784.00	-	-	-	25,784.00	3,868.00	21,916.00
Frize	15.00%	18,297.00	-	-	-	18,297.00	2,745.00	15,552.00
Furniture & Fixtures	10.00%	64,85,245.00	33,69,461.00	10,01,022.00	-	1,08,55,728.00	10,35,522.00	98,20,206.00
Gas Bhatti	10.00%	2,085.00	-	-	-	2,085.00	209.00	1,876.00
Geyser	15.00%	1,329.00	-	-	-	1,329.00	199.00	1,130.00
Grinding Machine	10.00%	3,127.00	-	-	-	3,127.00	313.00	2,814.00
Hair & Skin Care Equipment's	15.00%	2,833.00	-	-	-	2,833.00	425.00	2,408.00
I - Card Printer	40.00%	89.00	-	-	-	89.00	36.00	53.00
Internet Instrument	15.00%	2,055.00	-	-	-	2,055.00	308.00	1,747.00

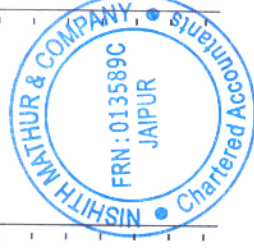


(F.Y. 2024-25)

ALANKAR SOCIETY FOR HIGHER EDUCATION
PAN No : AABTA9710C

0, KATARIA AGRICULTURE FARM, KATARIA AGRICULTURE FARM, BISHNAWALA, POST MEENAWALA, Jaipur

Kitchen Wares	10.00%	11,506.00	-	-	-	11,506.00	1,151.00	10,355.00
Lab. Equipment	15.00%	8,04,058.00	-	-	-	8,04,058.00	1,20,609.00	6,83,449.00
Lab. Fittings & Appliances	10.00%	50,196.00	-	-	-	50,196.00	5,020.00	45,176.00
Mattresses	10.00%	2,03,123.00	-	-	-	2,03,123.00	20,312.00	1,82,811.00
Mixi Grinder	10.00%	2,942.00	-	-	-	2,942.00	294.00	2,648.00
Mobile Phone	15.00%	3,846.00	-	-	-	3,846.00	577.00	3,269.00
Motor Cycle	15.00%	2,567.00	-	-	-	2,567.00	385.00	2,182.00
Music Instrument	15.00%	41,165.00	-	-	-	41,165.00	6,175.00	34,990.00
Stand	10.00%	1,351.00	-	-	-	1,351.00	135.00	1,216.00
Note Counting Machine	15.00%	3,847.00	-	-	-	3,847.00	577.00	3,270.00
Photocopy Machine	15.00%	3,94,548.00	-	-	-	3,94,548.00	59,182.00	3,35,366.00
Sewing Machine	15.00%	22,395.00	-	-	-	22,395.00	3,359.00	19,036.00
Solar Power Heating System	40.00%	17.00	-	-	-	17.00	7.00	10.00
Solar Power System	40.00%	47,29,751.00	-	-	-	47,29,751.00	18,91,900.00	28,37,851.00
Solar Treatment Plant	40.00%	4,489.00	-	-	-	4,489.00	1,796.00	2,693.00
Solar Water Heating System	40.00%	2,853.00	-	-	-	2,853.00	1,141.00	1,712.00
Steam Iron Machine	15.00%	2,312.00	-	-	-	2,312.00	347.00	1,965.00
Surgical Equipment's	15.00%	2,746.00	-	-	-	2,746.00	412.00	2,334.00
Teaching Instrument	15.00%	34,889.00	-	-	-	34,889.00	5,233.00	29,656.00
Telephone Instrument	15.00%	22,663.00	-	-	-	22,663.00	3,399.00	19,264.00
Tractor	15.00%	67,728.00	-	-	-	67,728.00	10,159.00	57,569.00
Utensils	10.00%	30,504.00	-	-	-	30,504.00	3,050.00	27,454.00
Water Cooler	15.00%	38,132.00	-	-	-	38,132.00	5,720.00	32,412.00
Water Purifier	15.00%	11,302.00	-	-	-	11,302.00	1,695.00	9,607.00
Computer	40.00%	9,35,615.00	6,82,600.00	1,59,000.00	-	17,77,215.00	6,79,086.00	10,98,129.00
Water Level Control	15.00%	5,856.00	-	-	-	5,856.00	878.00	4,978.00
Vegetable cutting machine	10.00%	10,104.00	-	-	-	10,104.00	1,010.00	9,094.00
Tally Software	40.00%	32,256.00	-	-	-	32,256.00	12,902.00	19,354.00
Solar Energy Equipment	40.00%	4,619.00	-	-	-	4,619.00	1,848.00	2,771.00
Chapati Making Machine	15.00%	93,057.00	-	-	-	93,057.00	13,959.00	79,098.00
Flour Mill	15.00%	9,186.00	-	-	-	9,186.00	1,378.00	7,808.00
Potato Peeling Machine	15.00%	16,076.00	-	-	-	16,076.00	2,411.00	13,665.00
Vending Machine	15.00%	8,973.00	-	-	-	8,973.00	1,346.00	7,627.00
Elevators	15.00%	7,83,793.00	-	-	-	7,83,793.00	1,17,569.00	6,66,224.00



(F.Y. 2024-25)

ALANKAR SOCIETY FOR HIGHER EDUCATION
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0. KATARIA AGRICULTURE FARM, KATARIA AGRICULTURE FARM, BISHNAWALA, POST MEENAWALA, Jaipur

UPS 120KVA	15.00%	5,21,859.00	-	-	-	5,21,859.00	78,279.00	4,43,580.00
Cooler	15.00%	31,551.00	-	-	-	31,551.00	4,733.00	26,818.00
Puzzle Mate	10.00%	1,33,178.00	-	-	-	1,33,178.00	13,318.00	1,19,860.00
Fire Fighting System	15.00%	24,53,703.00	-	-	-	24,53,703.00	3,68,055.00	20,85,648.00
Tata Tiago Car	15.00%	9,07,795.00	-	-	-	9,07,795.00	1,36,169.00	7,71,626.00
Printer	15.00%	28,730.00	21,700.00	13,050.00	-	63,480.00	8,543.00	54,937.00
Waste Cutter Pump	15.00%	-	-	30,615.00	-	30,615.00	2,296.00	28,319.00
Attendance Biometric Machine	15.00%	-	15,500.00	-	-	15,500.00	2,325.00	13,175.00
Total		21,06,43,123.00	2,52,55,398.00	65,87,312.00	5,86,471.00	24,18,99,362.00	74,74,288.00	23,44,25,074.00



ALANKAR SOCIETY FOR HIGHER EDUCATION

PAN No : AABTA9710C

0, KATARIA AGRICULTURE FARM, KATARIA AGRICULTURE FARM, BISHNAWALA, POST MEENAWALA,
Jaipur

Annexure for Interest Income

Particulars	Amount (C.Y)	Amount (P.Y.)
Interest On FDR	4,44,164.00	5,27,377.00
Bank Interest	82,277.00	1,50,277.00
Total	5,26,441.00	6,77,654.00

Annexure for Revenue From Main Object

Particulars	Amount (C.Y)	Amount (P.Y.)
Academic Fee Receipt	4,14,67,313.00	4,70,66,435.00
Tuition Fees	5,13,28,668.00	4,55,89,889.00
Practical Fees	7,93,800.00	7,63,000.00
Bus Fare Fees	81,42,685.00	66,80,075.00
Computer Fees	48,400.00	41,600.00
Games and Sports Fees	39,900.00	43,900.00
Identity Card Fees	39,950.00	43,900.00
Miscellaneous Receipts	6,65,365.00	1,90,893.00
Prospects and Admission Form Fees	6,24,150.00	6,82,100.00
Hostel Fees	80,86,300.00	94,43,600.00
Discount Received	4,295.00	8,279.00
Online Examination Receipts	88,48,947.00	87,40,347.00
Offline Examination Fee	21,64,894.00	33,65,951.00
Diploma Fees	85,350.00	2,96,550.00
T.C. & C.C. Fees	46,100.00	42,000.00
Rent Received	30,00,000.00	12,50,000.00
Profit on Sales of Car	4,10,616.00	-
Total	12,57,96,733.00	12,42,48,519.00

Annexure for Power And Fuel Expenses

Particulars	Amount (C.Y)	Amount (P.Y.)
Diesel Expenses	45,00,465.00	55,73,281.00
Electricity Expenses	17,38,109.00	27,79,783.00
Generator Expenses	79,100.00	-
Petrol Expenses	10,301.00	-
Total	63,27,975.00	83,53,064.00

Annexure for Employee Cost

Particulars	Amount (C.Y)	Amount (P.Y.)
Employer EPF Contribution	9,93,309.00	9,89,673.00
Employer ESI Contribution	4,19,528.00	3,81,152.00
Salary Expenses	5,21,95,345.00	-
Total	5,36,08,182.00	13,70,825.00

Annexure for Repair And Maintenance Exp.

Particulars	Amount (C.Y)	Amount (P.Y.)
Repair And Maintenance (Car)	26,53,896.00	8,56,012.00
Repair And Maintenance (Building)	6,00,595.00	44,20,312.00
Total	32,54,491.00	52,76,324.00



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Jaipur**Annexure for Finance Cost**

Particulars	Amount (C.Y)	Amount (P.Y.)
Insurance Charges	13,87,128.00	15,16,619.00
Interest	46,43,820.00	2,88,429.00
Total	60,30,948.00	18,05,048.00

Annexure for Current Liabilities

Particulars	Amount (C.Y)	Amount (P.Y.)
Cheque In Transit	1,59,96,514.00	1,59,61,580.00
Employee's ESI Contribution	-	8,768.00
Liability For Expenses	28,89,567.00	15,39,992.07
Other Current Liabilities	34,50,686.00	28,94,357.00
TDS Payable	-	6,17,591.00
Others payable	-	3,78,451.00
Sundry Creditors Others	1,57,72,028.00	1,44,09,349.00
Other Current Liabilities	1,55,680.07	-
Total	3,82,64,475.07	3,58,10,088.07

Annexure for Secured Loans

Particulars	Amount (C.Y)	Amount (P.Y.)
Sundaram finance Loan	18,12,834.00	5,14,686.00
Bank O/D	4,25,84,683.00	4,50,43,111.00
TATA Capital Financial Services	72,00,000.00	-
Total	5,15,97,517.00	4,55,57,797.00

Annexure for Admin Expenses

Particulars	Amount (C.Y)	Amount (P.Y.)
Administrative Expenses	41,281.00	42,932.00
Advertisement	21,12,773.00	21,57,337.00
Building Tax	40,176.00	36,567.00
Office Expenses	10,61,206.00	6,69,050.00
Telephone Expenses	1,27,299.00	1,00,185.00
Academic Exp	51,060.00	-
Total	34,33,795.00	30,06,071.00

Annexure for Office Expenses

Particulars	Amount (C.Y)	Amount (P.Y.)
Office Exp.	11,042.00	7,829.00
Postage And Stamp Expenses	1,142.00	1,434.00
Printing And Stationery Expenses	9,69,707.00	6,19,766.00
Conveyance Expenses	40,480.00	9,632.00
Travelling Expenses	3,883.00	9,018.00
Newspaper	30,655.00	17,062.00
Medical Expenses	4,297.00	4,309.00
Total	10,61,206.00	6,69,050.00



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Jaipur

Annexure for Institution Expenses

Particulars	Amount (C.Y)	Amount (P.Y.)
Celebration Expenses	73,378.00	2,65,667.00
Exam Expenses	75,860.00	3,25,465.00
Total	1,49,238.00	5,91,132.00

Annexure for Exam Expenses

Particulars	Amount (C.Y)	Amount (P.Y.)
Examination Expenses	75,860.00	3,25,465.00
Total	75,860.00	3,25,465.00

Annexure for Students Development Related

Particulars	Amount (C.Y)	Amount (P.Y.)
Games And Sports Expenses	1,12,307.00	56,883.00
Study Material Expenses	1,09,500.00	1,86,530.00
Laboratory Materials	48,100.00	1,07,440.00
Total	2,69,907.00	3,50,853.00

Annexure for Other Expenses

Particulars	Amount (C.Y)	Amount (P.Y.)
Bus Hiring Expenses	6,48,000.00	27,450.00
Dress Material Expenses	4,55,705.00	4,68,421.00
On Line Exam Remuneration	32,80,100.00	28,05,050.00
Registration Fee	3,50,000.00	61,812.00
Computer Expenses	31,84,959.00	-
Sanitizer Mask & Gloves Expenses	4,850.00	-
Water Expenses	20,240.00	-
Refreshment Expenses	21,438.00	-
Membership fees	10,000.00	-
Total	79,75,292.00	33,62,733.00

Annexure for Other Current Assets

Particulars	Amount (C.Y)	Amount (P.Y.)
Other Current Assets	1,66,646.00	94,17,401.00
Construction on Leased Land	4,08,45,372.00	4,04,98,617.00
Advance to Supplier	3,52,91,360.00	2,59,75,372.00
Sundry Debtors Others	1,37,28,494.00	28,12,001.00
Security Deposit	3,00,759.00	3,00,759.00
Cash in Hand	59,05,071.00	51,04,816.00
Cash at Bank	19,78,590.00	69,88,549.00
TDS Receivable	11,27,864.00	16,84,710.00
Total	9,93,44,156.00	9,27,82,225.00

Annexure for Hostel Expenses

Particulars	Amount (C.Y)
Hostel Expenses	83,56,076.00
Total	83,56,076.00

