

**RAJASTHAN SHIKSHAK PRASHIKSHAN VIDYAPEETH**  
**SHAH PURA BAGH, AMER ROAD, JAIPUR, RAJASTHAN-302002**  
**BALANCE SHEET AS AT 31ST MARCH, 2022**

LIABILITIES	SCH NO	AS ON 31/03/2022	AS ON 31/03/2021	ASSETS	SCH NO	AS ON 31/03/2022	AS ON 31/03/2021
<b>CAPITAL FUNDS</b>				<b>FIXED ASSETS</b>	7	47,62,063.65	44,20,580.65
CAPITAL	1	1,08,50,100.25	1,06,85,689.41	<b>INVESTMENTS</b>	8	2,06,05,954.00	1,96,32,542.00
RESERVES AND SURPLUSES	2	85,96,994.00	65,96,994.00				
<b>SECURED LOANS</b>			13,21,617.78	<b>CURRENT ASSETS</b>			
BANK OD AC				SUNDRY DEBTORS	9	51,06,984.00	49,99,680.00
<b>CURRENT LIABILITIES</b>	3	15,74,136.50	15,74,896.50	CASH AND BANK	10	8,44,368.34	10,54,166.50
SUNDRY CREDITORS	4	1,88,466.75	3,49,341.75	<b>OTHER CURRENT ASSETS</b>			
AMOUNT PAID TO OTHER INSTITUTION	5	23,89,355.71	22,57,006.19	BANK OD AC		47,743.22	
PROVIDENT FUND	6	61,19,364.00	60,64,778.00	LOANS AND ADVANCES (ASSETS)	11	(7,168.00)	61,956.48
<b>PROVISIONS</b>			13,18,602.00				
ADVANCE FEES FRO NEXT THREE MONTH EXPENSES		16,41,528.00	13,18,602.00				
<b>TOTAL</b>		<b>3,13,59,945.21</b>	<b>3,01,68,925.63</b>	<b>TOTAL</b>		<b>3,13,59,945.21</b>	<b>3,01,68,925.63</b>

*सुमन शर्मा*  
**PRESIDENT**

*Chellu*  
**SECRETARY**

*Manish*  
**TREASURER**

*Manish*  
**PRINCIPAL**

For RAJASTHAN SHIKSHAK PRASHIKSHAN VIDYAPEETH:

In terms of our attached report of even date

For SD SARRAF AND CO

CHARTERED ACCOUNTANTS



*Manish*  
 30/09/2022

SD SARRAF  
 (PROPRIETOR)  
 M. NO. : 072764  
 FRN : 0007119c

Place : JAIPUR  
 Date : 30/09/2022