

**RAJASTHAN SHIKSHAK PRASHIKSHAN VIDYAPEETH
SHAHPURA BAGH, AMER ROAD,
JAIPUR**

BALANCE SHEET AS ON 31 ST MARCH, 2023

<u>SOURCES OF FUNDS</u>	SCHEDULE	AS ON 31.03.2023	AS ON 31.03.2022
<u>CAPITAL FUND</u>			
CAPITAL	A	11,701,999.26	10,850,100.25
RESERVE AND SURPLUS	B	8,596,994.00	8,596,994.00
<u>CURRENT LIABILITY AND PROVISIONS</u>	C	3,411,519.50	3,215,664.50
SUNDRY CREDITORS	D	280,994.44	147,793.44
AMOUNT PAID TO OTHER INSTITUTIONS	E	279,385.52	2,430,029.02
PROVIDENT FUND	F	6,245,127.00	6,119,364.00
TOTAL		30,516,019.72	31,359,945.21

APPLICATION OF FUNDS

FIXED ASSETS	G	5,464,079.65	4,762,063.65
LOAN (LIABILITY)	H	43,152.68	47,743.22
INVESTMENTS	I	15,205,994.00	14,487,894.00
CURRENT ASSETS	J	7,249,754.39	6,962,428.34
SUNDRY DEBTORS	K	2,553,039.00	5,099,816.00
TOTAL		30,516,019.72	31,359,945.21

Mamish
PRINCIPAL

C. S.
SECRETARY

Hirans
TREASURER

सुजीवराज
PRESIDENT

In terms of our attached report of even date

For Rajasthan Shikshak Prashikshan Vidyapeeth

For SD Sarraf and Co.

Place Jaipur
Date 7/24/2023



Chartered Accountants

SD Sarraf
SD Sarraf
(Proprietor)
M.NO. 072764
FRN 0007119c