

RAJASTHAN SHIKSHAK PRASHIKSHAN VIDYAPEETH
SHAH PURA BAGH, AMER ROAD,
JAIPUR

BALANCE SHEET AS ON 31 ST MARCH, 2024

<u>SOURCES OF FUNDS</u>	SCHEDULE	AS ON 31.03.2024	AS ON 31.03.2023
<u>CAPITAL FUND</u>			
CAPITAL	A	1,20,58,865.90	1,17,01,999.26
RESERVE AND SURPLUS	B	85,96,994.00	85,96,994.00
<u>CURRENT LIABILITY AND PROVISIONS</u>	C	17,25,966.50	34,11,519.50
SUNDRY CREDITORS	D	96,097.44	2,80,994.44
AMOUNT PAID TO OTHER INSTITUTIONS	E	-	2,79,385.52
PROVIDENT FUND	F	59,50,287.00	62,45,127.00
TOTAL		2,84,28,210.84	3,05,16,019.72
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	G	49,45,160.65	54,64,079.65
LOAN (LIABILITY)	H	(13,98,578.86)	43,152.68
INVESTMENTS	I	1,60,31,538.00	1,52,05,994.00
CURRENT ASSETS	J	67,58,499.57	72,49,754.39
SUNDRY DEBTORS	K	15,69,533.00	25,53,039.00
AMOUNT RECEIABLE FROM OTHER INSTITUTION	L	5,22,058.48	
		2,84,28,210.84	3,05,16,019.72

Manish
PRINCIPAL

Manish
SECRETARY

Manish
TREASURER

Manish
PRESIDENT

In terms of our attached report of even date

For Rajasthan Shikshak Prashikshan Vidyapeeth

For SD Sarraf and Co.

Place Jaipur
Date 26-09-2024



Chartered Accountants

Manish
26/9/2024
SD Sarraf
(Proprietor)
M.NO. 072764
FRN 0007119c