

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

BALANCE SHEET AS ON 31 ST MARCH, 2025

<u>SOURCES OF FUNDS</u>	SCHEDULE	AS ON 31.03.2025	AS ON 31.03.2024
<u>CAPITAL FUND</u>			
CAPITAL	A	11,856,644.28	12,058,865.90
RESERVE AND SURPLUS	B	8,596,994.00	8,596,994.00
<u>CURRENT LIABILITY AND PROVISIONS</u>			
SUNDRY CREDITORS	C	1,810,366.50	1,725,966.50
AMOUNT PAID TO OTHER INSTITUTIONS	D	271,159.44	96,097.44
PROVIDENT FUND	E	859,048.52	-
	F	6,590,937.00	5,950,287.00
TOTAL		29,985,149.74	28,428,210.84
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	G	4,333,171.65	4,945,160.65
LOAN (LIABILITY)	H	17,765.71	(1,398,578.86)
INVESTMENTS	I	17,075,767.00	16,031,538.00
CURRENT ASSETS	J	7,161,328.88	6,758,499.57
SUNDRY DEBTORS	K	1,397,116.50	1,569,533.00
AMOUNT RECEIABLE FROM OTHER INSTITUTION	L	-	522,058.48
		29,985,149.74	28,428,210.84

[Signature]
PRINCIPAL

[Signature]
SECRETARY

[Signature]
TREASURER

[Signature]
PRESIDENT

In terms of our attached report of even date

For RAJASTHAN SHIKSHAK PRASHIKSHAN VIDYAPEETH

For SD Sarraf and Co.

Place Jaipur
Date 24/10/25



Chartered Accountants
[Signature]
 24/10/25
 SD Sarraf
 (Proprietor)
 M.NO. 072764
 FRN 0007119c