

**M/s Amit K Garg & Co.**  
**Chartered Accountants**

116-117 Ground Floor  
Gopal Singh Plaza  
Bundi  
(M)9530430000(O)0747245666

To,  
The Administrator  
RAJASTHAN PRANTIYA TELIK SAHU MAHASABHA  
JAIPUR

AUDITOR'S REPORT

We have audited the attached Balance Sheet of RAJASTHAN PRANTIYA TELIK SAHU MAHASABHA-JAIPUR as at 31<sup>st</sup> March 2016 and Income and Expenditure Account for the year ended on that date, annexed thereto. These financial statements are responsibility of the management. Our responsibility is to express an opinion on this financial statement based on our audit and to the extent of material made available to us.

1. In our opinion the Trust has kept only cash and Bank book so far, as appears from our examination of the books and books of accounts are maintained on cash system of accounting.
2. The Balance Sheet, The Profit & Loss Account dealt with by the report are in agreement with the books of accounts.
3. Bank balance and loan accounts are subject to confirmation/reconciliation.
4. In our opinion and to the best of our information and according to explanation given to us. The said accounts give a true and fair view in accordance with the accounting principle generally accepted in India.
  - > In the case of Balance Sheet the Statement of Affairs of the School as at 31.03.2016.
  - > In the case of Income and Expenditure account the Surplus/Deficit for the year ended 31.03.2016.

Place: Bundi  
Date: 13/12/2017

for  
AMIT K GARG & CO.  
CHARTERED ACCOUNTANTS



(AMIT KUMAR AGARWAL)  
Prop., FCA

**M/s Amit K Garg & Co.**  
**Chartered Accountants**  
**116-117, Ground Floor**  
**Gopal Singh Plaza-Bundi-323001**  
**(M)9530430000**

RAJASTHAN PRANTIYA TELIK SAHU MAHASANBHA JAIPUR PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-MARCH-2016					
Expenditure	RS.		Income	RS.	
		1370450.00			1722016.00
Advertisement Exp	95680.00		Bank Interest	436.00	
Bank Charge	98.00		Donation	1721580.00	
Desal EXP.	98543.00				
Electrical Fitting Exp	98000.00				
Food Management Exp	489305.00				
Hall Rent	164865.00				
Misc Exp	34300.00				
Photography Exp	25000.00				
Postal Exp	9200.00				
Printing and Stationary Exp	329364.00				
Stage Management exp	26097.00				
Net Income		351566.00			
<b>Total</b>		<b>1722016.00</b>	<b>Total</b>		<b>1722016.00</b>

**RAJASTHAN PRANTIYA TELIK SAHU MAHASANBHA  
JAIPUR**

**BALANCE SHEET AS ON 31-MARCH-2016**

Liabilities	Rs.		Assets	Rs.	
Capital Account		371086.00	Current Assets		371086.00
			Cash-in-hand	151898.00	
			Bank Accounts	219188.00	
<b>Total</b>		<b>371086.00</b>	<b>Total</b>		<b>371086.00</b>

Capital A/c		Rs.
Opening Balance		19520.00
Add: Net Profit For The Year Ended		351566.00
<b>TOTAL</b>		<b>371086.00</b>

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED  
 FOR M/S AMIT K GARG AND COMPANY  
 CHARTERED ACCOUNTANTS  
 AMIT KUMAR AGARWAL

PROP.

PLACE: BUNDI

DATE: -13/12/2017

