



MUKUND SHARMA & ASSOCIATES

CHARTERED ACCOUNTANT

M.no: 8112213071, Email:mukundsharma20@gmail.com

Ref:

Date: 26-09-2024

AUDIT REPORT

I have audited the attached Balance Sheet of HUKUMCHAND NOBLE INSTITUTE OF SCIENCE & TECHNOLOGY, AJMER, as on 31-3-2024 and the Income and Expenditure Account for the year ended 31-3-2024 and report that:

- a. I have obtained all the information and explanation which is to the best of my knowledge and belief were necessary for the purpose of my audit.
- b. In my opinion, proper Books of Accounts have been kept by organization so far as appears from my examination of those books.
- c. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the Books of Accounts.
- d. In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view.
 - i. In case of Balance Sheet, of the state of affairs of the organization as at 31st march 2024
 - ii. In case of Income and Expenditure Account, of the Excess of Income over Expenditure for the year ended 31-3-2024.



FOR: MUKUND SHARMA & ASSOCIATES
CHARTERED ACCOUNTANT

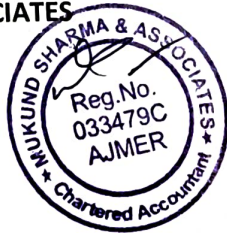
HUKUMCHAND NOBLE INSTITUTE OF SCIENCE & TECHNOLOGY
 (A UNIT OF COMPETITION PLUS INSTITUTE, AJMER)
 DANTA, BEER CIRCLE, NASIRABAD ROAD, AJMER

BALANCE SHEET
AS AT 31st MARCH, 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account:	27235845.04	Fixed Assets	1068655.62
Opening Balance	23430536.03	ANNEXURE-A	
Add: Excess of Income Over Expenditure	3805309.01	Investments	3942061.00
		FDR With Bank	3942061.00
Unsecured Loan	12000.00	Deposit (Assets)	5000.00
Dinesh Sharma	12000.00	Security Deposit	5000.00
Current Liabilities	22000.00	Current Assets	351339.88
Audit Fees Payable	22000.00	Cash In Hand	151339.88
		Add. Affiliation fee (Writ)	200000.00
Branch /Ho Balance	132671.00	Bank Accounts	23712.54
Arya Narayani Devi T.T. College	132671.00	S.B.I	13934.47
		A.U. Bank	9778.07
		Loan & Advances(Assets)	1528000.00
		Mukesh	650000.00
		Reeta Pareek	500000.00
		Achman Prakashan	378000.00
		TDS	43501.00
		Branch /Ho Balance	20440246.00
		Competition Plus Sansthan	17219296.00
		Hukumchand Public School	2545950.00
		A.N.D.M College	675000.00
Total	27402516.04	Total	27402516.04

AS PER OUR AUDIT REPORT OF EVEN DATE.
 FOR MUKUND SHARMA & ASSOCIATES
 CHARTERED ACCOUNTANTS

Dated: 26-09-2024



FOR HUKUMCHAND NOBLE INSTITUTE OF SCIENCE &

TECHNOLOGY
 Director
 Hukumchand Noble
 Institute of Science & Technology
 Beer Circle, Nasirabad Road, AJMER

Secretary
 Hukumchand Noble
 Institute of Science & Technology
 Danta Beer Circle, Nasirabad Road, AJMER

Finance Controller
 Hukumchand Noble
 Institute of Science
 & Technology, AJMER

HUKUMCHAND NOBLE INSTITUTE OF SCIENCE & TECHNOLOGY
(A UNIT OF COMPETITION PLUS INSTITUTE, AJMER)
DANTA, BEER CIRCLE, NASIRABAD ROAD, AJMER

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 st MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
SS Program Exp.	71000.00	Development Fees	24500.00
Advertisement Exp.	37280.00	Sports Fees	14640.00
Audit Fees	14000.00	Fees Received	12049551.00
Affiliation Fees (Incl. Gst)	554600.00	Interest on F.D.R	225438.00
Bank Charges	960.99 ✓	Interest on S.B.	2438.00
Depreciation	139868.00 ✓	NSS Program Receipt	67400.00
Electrical & Sanitary Exp.	168954.00 ✓		
Electricity Exp.	4358.00 ✓		
ESI Deposit	3521.00 ✓		
Laboratory Exp.	7867.00 ✓		
Legal & Professional Exp.	34000.00 ✓		
Misc. Exp.	12473.00		
Newspaper Exp.	2420.00 ✓		
Office Exp.	304282.00 ✓		
Petrol & Diesel Exp.	184336.00		
Plantation Exp.	22095.00 ✓		
Postage & Courier	88.00 ✓		
Printing & Stationary	42049.00 ✓		
Repair & Maintenance	137249.00 ✓		
Salary Exp. (Teaching)	5599922.00 ✓		
Salary Exp. (Non-Teaching)	854787.00 ✓		
Sports Affiliation Fees	12000.00		
Sports Exp.	16205.00		
Staff Welfare	115619.00 ✓		
Student Welfare	35945.00 ✓		
Teaching Stationary For Students	63611.00 ✓		
Telephone & Internet Exp.	23211.00 ✓		
TNOC Extension Fees	50000.00		
Travelling & Conveyance	45886.00 ✓		
Website Exp.	20071.00		
Excess of Income over Exp.	3805309.01		
Total	12383967.00	Total	12383967.00

AS PER OUR AUDIT REPORT OF EVEN DATE.
 FOR MUKUND SHARMA & ASSOCIATES
 CHARTERED ACCOUNTANTS

Dated: 26.09.2024



FOR HUKUMCHAND NOBLE INSTITUTE OF
 SCIENCE & TECHNOLOGY
Director
Hukumchand Noble
 Institute of Science & Technology
 Beer Circle, Nasirabad Road, AJMER

(Signature)
Secretary
Hukumchand Noble
 Institute of Science & Technology
 Danta Beer Circle, Nasirabad Road, AJMER

(Signature)
Finance Controller
Hukumchand Noble
 Institute of Science
 & Technology, AJMER

**HUKUMCHAND NOBLE INSTITUTE OF SCIENCE & TECHNOLOGY
DANTA, BEER CIRCLE, NASIRABAD ROAD, AJMER**

DEPRECIATION CHART (ANNEXURE A)

Fixed Assets	Rate	Opening WDV	More than 180 days	Less than 180 days	Sale	Total	Depreciation	Closing WDV
Air Conditioner	15	2136.30	0.00	0.00	0.00	2136.3	320.00	1816.30
Battery	15	73597.54	0.00	0.00	0.00	73597.54	11040.00	62557.54
Borewell	15	64236.00	0.00	0.00	0.00	64236	9635.00	54601.00
Building	10	673671.65	0.00	0.00	0.00	673671.65	67367.00	606304.65
CCTV Camera	15	8096.11	0.00	0.00	0.00	8096.11	1214.00	6882.11
Coin Box	15	629.76	0.00	0.00	0.00	629.76	94.00	535.76
Computer	40	13332.71	0.00	0.00	0.00	13332.71	5333.00	7999.71
Electric Fitting	10	17971.45	0.00	0.00	0.00	17971.45	1797.00	16174.45
Furniture & Fixture	10	225930.27	0.00	0.00	0.00	225930.27	22593.00	203337.27
Lab Instruments	15	18298.65	0.00	0.00	0.00	18298.65	2745.00	15553.65
Library Books	15	104400.86	0.00	0.00	0.00	104400.86	15660.00	88740.86
Software	40	4544.26	0.00	0.00	0.00	4544.26	1818.00	2726.26
Water Purifier	15	1678.06	0.00	0.00	0.00	1678.06	252.00	1426.06
Total		1208523.62	0.00	0.00	0.00	1208523.62	139868.00	1068655.62



[Signature]

Director

Hukumchand Noble

**Institute of Science & Technology,
Beer Circle, Nasirabad Road AJMER**

[Signature]

Secretary

Hukumchand Noble

**Institute of Science & Technology
Danta Beer Circle, Nasirabad Road, AJMER**

[Signature]

Finance Controller

**Hukumchand Noble
Institute of Science & Technology,
AJMER**