



MUKUND SHARMA & ASSOCIATES

CHARTERED ACCOUNTANT

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

Ref.:

Date: 23TH OCT. 2025

AUDIT REPORT

I have audited the attached Balance Sheet of HUKUMCHAND NOBLE INSTITUTE OF SCIENCE & TECHNOLOGY, AJMER, as on 31-3-2025 and the Income and Expenditure Account for the year ended 31-3-2025 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 2025
 - ii. In case of Income and Expenditure Account, of the Excess of Income over Expenditure for the year ended 31-3-2025.



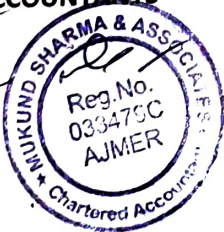
FOR: MUKUND SHARMA & ASSOCIATES
CHARTERED ACCOUNTANT

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 st MARCH 2025

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|----------------------------------|--------------------|---------------------|--------------------|
| AICTE FOR.BCA | 31000.00 | Development Fees | 24050.00 |
| NSS Program Exp. | 71000.00 | Sports Fees | 14430.00 |
| Advertisement Exp. | 83135.50 | Fees Received | 12281090.00 |
| Audit Fees | 15000.00 | Interest on F.D.R | 228735.00 |
| Affiliation Fees (Incl. Gst) | 435600.00 | Interest on S.B. | 25901.00 |
| Bank Charges | 212.64 | NSS Program Receipt | 71000.00 |
| Depreciation | 169847.00 | | |
| Electrical & Sanitary Exp. | 341849.00 | | |
| Electricity Exp. | 43958.00 | | |
| Laboratory Exp. | 37422.00 | | |
| Legal & Professional Exp. | 55000.00 | | |
| Misc. Exp. | 34006.00 | | |
| ICTE Exp. | 35420.00 | | |
| Newspaper Exp. | 9334.00 | | |
| Office Exp. | 148243.00 | | |
| Petrol & Diesel Exp. | 366316.00 | | |
| Plantation Exp. | 8400.00 | | |
| Postage & Courier | 104.00 | | |
| Printing & Stationary | 73713.90 | | |
| Repair & Maintenance | 390178.00 | | |
| Salary Exp. (Teaching) | 5826520.00 | | |
| Salary Exp. (Non-Teaching) | 1205917.00 | | |
| Seminar Participation Fees | 1000.00 | | |
| Sports Affiliation Fees | 12000.00 | | |
| Staff Welfare | 150520.00 | | |
| Student Welfare | 101048.25 | | |
| Teaching Stationary For Students | 63750.00 | | |
| Telephone & Internet Exp. | 3194.00 | | |
| NOÇ Extension Fees | 50000.00 | | |
| Travelling & Conveyance | 5842.00 | | |
| Website Exp. | 4071.00 | | |
| Excess of Income over Exp. | 2871604.71 | | |
| Total | 12645206.00 | Total | 12645206.00 |

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



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

mukesh
Finance Controller
Hukumchand Noble
Institute of Science
& Technology, AJMER

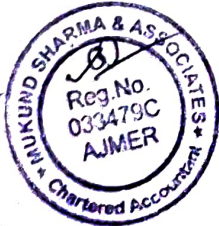
[Signature]
Secretary
Hukumchand Noble
Institute of Science & Technoioog
Danta Beer Circle, Nasirabad Road, AJMER

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

BALANCE SHEET
AS AT 31st MARCH, 2025

| LIABILITIES | AMOUNT | ASSETS | AMOUNT |
|--|--------------------|------------------------------------|--------------------|
| Capital Account: | 30107449.75 | Fixed Assets | 1335236.62 |
| Opening Balance | 27235845.04 | ANNEXURE-A | |
| Add: Excess of Income Over Expenditure | 2871604.71 | Investments | 4147921.00 |
| | | FDR With Bank | 4147921.00 |
| Unsecured Loan | 12000.00 | Deposit (Assets) | 5000.00 |
| Dinesh Sharma | 12000.00 | Security Deposit | 5000.00 |
| Current Liabilities | 116859.00 | Current Assets | 308072.88 |
| Audit Fees Payable | 16000.00 | Cash In Hand | 108072.88 |
| Books N Books | 100859.00 | Add. Affiliation fee (Writ) | 200000.00 |
| Branch /Ho Balance | 678671.00 | Bank Accounts | 380127.25 |
| Arya Narayani Devi T.T. College | 678671.00 | S.B.I | 82987.43 |
| | | A.U. Bank | 297139.82 |
| | | Loan & Advances(Assets) | 1328000.00 |
| | | Mukesh | 600000.00 |
| | | Reeta Pareek | 350000.00 |
| | | Achman Prakashan | 378000.00 |
| | | TDS | 22875.00 |
| | | Branch /Ho Balance | 23387747.00 |
| | | Competition Plus Sansthan | 20191797.00 |
| | | Hukumchand Public School | 2231950.00 |
| | | A.N.D.M College | 964000.00 |
| Total | 30914979.75 | Total | 30914979.75 |

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



dated - 27-12-25

FOR HUKUMCHAND NOBLE INSTITUTE OF SCIENCE &
TECHNOLOGY

[Signature]
Director

Hukumchand Noble
Institute of Science & Technology
Danta 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 |
|---------------------|------|-------------------|------------------|--------------------|--------------------|-------------|-------------------|------------------|-------------------|
| | | 15 | 1816.30 | | | | | | |
| Air Conditioner | 15 | 1816.30 | 43000.00 | 0.00 | 0.00 | 0.00 | 44816.3 | 6722.00 | 38094.30 |
| Battery | 15 | 62557.54 | 0.00 | 0.00 | 0.00 | 0.00 | 62557.54 | 9384.00 | 53173.54 |
| Borewell | 15 | 54601.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54601 | 8190.00 | 46411.00 |
| Building | 10 | 606304.65 | 115500.00 | 0.00 | 0.00 | 0.00 | 721804.65 | 72180.00 | 649624.65 |
| CCTV Camera | 15 | 6882.11 | 0.00 | 0.00 | 0.00 | 0.00 | 6882.11 | 1032.00 | 5850.11 |
| Coin Box | 15 | 535.76 | 0.00 | 0.00 | 0.00 | 0.00 | 535.76 | 80.00 | 455.76 |
| Computer | 40 | 7999.71 | 0.00 | 0.00 | 0.00 | 0.00 | 7999.71 | 3200.00 | 4799.71 |
| Electric Fitting | 10 | 16174.45 | 0.00 | 0.00 | 0.00 | 0.00 | 16174.45 | 1617.00 | 14557.45 |
| Furniture & Fixture | 10 | 203337.27 | 92700.00 | 22721.00 | 0.00 | 0.00 | 318758.27 | 30740.00 | 288018.27 |
| Lab Instruments | 15 | 15553.65 | 0.00 | 0.00 | 0.00 | 0.00 | 15553.65 | 2333.00 | 13220.65 |
| Library Books | 15 | 88740.86 | 100859.00 | 61648.00 | 0.00 | 0.00 | 251247.86 | 33064.00 | 218183.86 |
| Software | 40 | 2726.26 | 0.00 | 0.00 | 0.00 | 0.00 | 2726.26 | 1091.00 | 1635.26 |
| Water Purifier | 15 | 1426.06 | 0.00 | 0.00 | 0.00 | 0.00 | 1426.06 | 214.00 | 1212.06 |
| Total | | 1068655.62 | 352059.00 | 84369.00 | 0.00 | 0.00 | 1505083.62 | 169847.00 | 1335236.62 |

Hukumch
Finance Controller
 Hukumchand Noble
 Institute of Science
 & Technology, AJMER

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



Deved
Secretary
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