MGSA & COMPANY
Chartered Accountants
Gayatrisharnam, Near Sharma Computers, Behind Chopra Katla, Rani Bazar Industrial Area, Bikaner-334001 Rajasthan
Phone : 9782815446, E-Mail : cagauravbkn@gmail.com

AUDITOR'S REPORT

We have audited the Balance Sheet of **Swami Dayanand shikshan evam vikash**, as on 31ST MARCH 2023 along with Balancesheet and Profit and loss as on that date.

We hereby certify that the above mentioned final accounts are in agreement with the cash book maintained by the said santhan.

We hereby certify that in our opinion and to the best of our Knowledge and as per explanations given to us, the Final Accounts abovementioned of the **Swami Dayanand shikshan vikash** present a true and fair view of ;

a) In Case of Balance Sheet of State of affairs of the Samiti as on 31 March 2023

b) In Case of Profit & loss of the Income and Expenditure of the **Swami Dayanand shikshan evam vikash** as on that date ;

We have received all the information, explanations and other documents which to the best of our knowledge and experience were necessary for the purpose of our audit.

This Audit was conducted on the basis of documents provided by the management.

We hereby certify that in our opinion, and according to explanations given to us, proper cash Book and vouchers are being maintained by the said santhan.

PLACE: - BIKANER
DATED: - 10-3-2026

For MGSA & COMPANY
CHARTERED ACCOUNTANTS

UDIN: 26434271YIAWOT4607

CA Gaurav Agrawal
Partner
FRN :022481C
M. NO. : 434271



MGSA & COMPANY
Chartered Accountants

Chopra katla near Sharma computers, Rani Bazar, BIKANER RAJASTHAN 334001

SWAMI DAYANAND SHIKSHAN EVAM VIKAS SANSTHAN

Profit and Loss A/c for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To application and Affiliation	18,06,250.00	By Gross Income from College fee	67,68,000.00
To Depreciation	9,16,650.00	By Interest Income	86,072.00
To Interest	1,35,000.00		
To bank Charges	2,250.00		
To Repair and maintenance	6,68,150.00		
To Prining and Stationary	3,78,000.00		
To Electricity Bill	12,00,000.00		
To General expenses	22,130.00		
To Salary	14,05,980.00		
To Net Profit	3,19,662.00		
Total	**68,54,072.00**	**Total**	**68,54,072.00**

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account	56,33,053.90	Land and Building	10,38,950.00
Loans (lIabilities)	30,51,944.00	Furniture	8,14,000.00
		TDS	55,650.00
		Investment	28,59,758.00
		Loans and advances	15,50,000.00
		Cash at Bank	
		PNB 4147002100004850	3,67,484.02
		PNB 4147000100119446	16,61,753.88
		ICICI Bank	1,87,402.00
		Cash in Hand	1,50,000.00
Total	**86,84,997.90**	**Total**	**86,84,997.90**

Date: 10-03-2026
Place: Bikaner

For M/s MGSA & Company
Chartered Accountants

(CA Gaurav Agrawal) Partner
M.No.: 434271
F.R.No.: 0022481C
UDIN : 26434271YIAWOT4607

MGSA & COMPANY
Chartered Accountants
Gayatrisharnam, Near Sharma Computers, Behind Chopra Katla, Rani Bazar Industrial Area, Bikaner-334001 Rajasthan
Phone : 9782815446, E-Mail : cagauravbkn@gmail.com

AUDITOR'S REPORT

We have audited the Balance Sheet of **Swami Dayanand shikshan evam vikash sansthan**, as on 31ST MARCH 2024 along with Balancesheet and Profit and loss as on that date.

We hereby certify that the above mentioned final accounts are in agreement with the cash book maintained by the said santhan.

We hereby certify that in our opinion and to the best of our Knowledge and as per explanations given to us, the Final Accounts abovementioned of the **Swami Dayanand shikshan evam vikash sansthan** present a true and fair view of ;

a) In Case of Balance Sheet of State of affairs of the Samiti as on 31 March 2024

b) In Case of Profit & loss of the profit and loss of the **Swami Dayanand shikshan evam vikash sansthan** as on that date ;

We have received all the information, explanations and other documents which to the best of our knowledge and experience were necessary for the purpose of our audit.

This Audit was conducted on the basis of documents provided by the management.

We hereby certify that in our opinion, and according to explanations given to us, proper cash Book and vouchers are being maintained by the said santhan.

PLACE: - BIKANER
DATED: - 17-02-2026

For MGSA & COMPANY
CHARTERED ACCOUNTANTS

UDIN: 26434271CUNDFP4008

CA Gaurav Agrawal
Partner
FRN :022481C
M. NO. : 434271



MGSA & COMPANY
Chartered Accountants

Chopra katla near Sharma computers, Rani Bazar, BIKANER RAJASTHAN 334001

SWAMI DAYANAND SHIKSHAN EVAM VIKAS SANSTHAN

Profit and Loss A/c for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To application and Affiliation	2,562,500.00	By Gross Income from College fee	8,460,000.00
To Depreciation	1,018,500.00	By Interest Income	107,590.00
To Interest	150,000.00		
To bank Charges	2,500.00		
To Repair and maintenance	853,500.00		
To Prining and Stationary	420,000.00		
To Electricity Bill	1,453,200.00		
To General expenses	135,700.00		
To Salary	1,562,200.00		
To Net Profit	409,490.00		
Total	**8,567,590.00**	**Total**	**8,567,590.00**

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account		Land and Building	9,445,000.00
Loans (lIabilities)	15,736,082.90	Furniture	740,000.00
		TDS	49,685.00
		Investment	2,859,758.00
		Loans and advances	250,000.00
		Cash at Bank	
		PNB 4147002100004850	367,484.02
		PNB 4147000100119446	1,661,753.88
		ICICI Bank	187,402.00
		Cash in Hand	175,000.00
Total	**15,736,082.90**	**Total**	**15,736,082.90**

0.00

Date: 17-02-2026
Place: Bikaner

For M/s MGSA & Company
Chartered Accountants



(CA Gaurav Agrawal) Partner
M.No.: 434271
F.R.No.: 0022481C
UDIN : 26434271CUNDFP4008

MGSA & COMPANY
Chartered Accountants
Gayatrisharnam, Near Sharma Computers, Behind Chopra Katla, Rani Bazar Industrial Area, Bikaner-334001 Rajasthan
Phone : 9782815446, E-Mail : cagauravbkn@gmail.com

AUDITOR'S REPORT

We have audited the Balance Sheet of **Swami Dayanand shikshan evam vikash sansthan**, as on 31ST MARCH 2025 along with Balancesheet and Profit and loss as on that date.

We hereby certify that the above mentioned final accounts are in agreement with the cash book maintained by the said santhan.

We hereby certify that in our opinion and to the best of our Knowledge and as per explanations given to us, the Final Accounts abovementioned of the **Swami Dayanand shikshan evam vikash sansthan** present a true and fair view of ;

a) In Case of Balance Sheet of State of affairs of the Samiti as on 31 March 2025

b) In Case of Profit & loss of the profit and loss of the **Swami Dayanand shikshan evam vikash sansthan** as on that date ;

We have received all the information, explanations and other documents which to the best of our knowledge and experience were necessary for the purpose of our audit.

This Audit was conducted on the basis of documents provided by the management.

We hereby certify that in our opinion, and according to explanations given to us, proper cash Book and vouchers are being maintained by the said santhan.

PLACE: - BIKANER
DATED: - 17-02-2026

For MGSA & COMPANY
CHARTERED ACCOUNTANTS

UDIN: 26434271GYFOUX8131

CA Gaurav Agrawal
Partner
FRN :022481C
M. NO. : 434271



MGSA & COMPANY
Chartered Accountants

Chopra katla near Sharma computers, Rani Bazar, BIKANER RAJASTHAN 334001

SWAMI DAYANAND SHISHAN EVAM VIKAS SANSTHAN

Profit and Loss A/c for the year Ending 31st March 2025

Particulars	Amount	Particulars	Amount
To application and Affiliation	3,051,650.00	By Gross Income from College fe	9,654,576.00
To Depreciation	916,650.00	By Interest Income	110,570.00
To Interest	175,480.00		
To bank Charges	2,035.50		
To Repair and maintenance	1,045,850.00		
To Prining and Stationary	525,650.00		
To Electricity Bill	1,596,450.00		
To General expenses	150,850.00		
To Salary	1,735,450.00		
To Net Profit	565,080.50		
Total	**9,765,146.00**	**Total**	**9,765,146.00**

Balance Sheet as on 31st March 2025

Liabilities	Amount	Assets	Amount
Capital Account	9,095,928.74	Land and Building	8,500,500.00
Loans (lIabilities)	4,876,944.00	Furniture	666,000.00
		TDS	60,350.00
		Investment	2,859,758.00
		Loans and advances	315,500.00
		Cash at Bank	
		PNB 4147002100004850	937,422.74
		PNB 4147000100119446	195,290.00
		ICICI Bank	187,402.00
		Cash in Hand	250,650.00
Total	**13,972,872.74**	**Total**	**13,972,872.74**

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Date: 17th Day of FEBRUARY, 2026
Place: Bikaner

For **M/s MGSA & Company**
Chartered Accountants



(CA Gaurav Agrawal) Partner
M.No.: 434271
F.R.No.: 0022481C
UDIN :26434271GYFOUX8131