

**BHARAT P.SHAH & CO.
CHARTERED ACCOUNTANT**

**BHARAT P.SHAH
B.COM.F.C.A**

**C-1003 VERTIS
NR.UMIYA VILLA BUNGLOWS
SCIENCE CITY ROAD,SOLA
AHMEDABAD-380060
[MOBILE] 98254 94436**

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **L J Institute of Engineering & Technology** as at 31st March, 2021 and Income & Expenditure account for the year ended on that date annexed there to and we report that:

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts have been kept by the Institute so far as appears from our examination of those books.
3. The Balance Sheet and Income & Expenditure account are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information in the manner so required and give a true and fair view of the state of affairs of the Trust as at 31st March 2021
 - a) In the case of Balance Sheet, of the Institute as at 31st March 2021 and
 - b) In the case of Income and Expenditure Account of the **Deficit** for the year ended on that date

**For Bharat P.Shah & Co.
Chartered Accountants**

**Place: Ahmedabad
Date: 18.10.2021**

**Proprietor
F.R.NO.114202W
M.NO. 036176**



L J INSTITUTE OF ENGINEERING AND TECHNOLOGY

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
W.S.S. Benefit/Scholarship	5,32,57,109		Gross Value	23,80,57,880	
Student Welfare	60,114	5,33,17,223	Less : Depreciation Fund	19,06,29,470	
			Net Assets		4,74,28,410
Provisions			Current Assets		
Provision for Gratuity		2,28,39,899	Deposit [Assets]		1,06,000
Grant A/c			Loans and Advances [Assets)		1,26,158
LJIET New Gen IEDC Grant	74,13,465		Sundry Debtors		3,90,000
LJIET SSIP Grant	-38,592				
NSS Grant [GTU)	23,750	73,98,623			
Current Liabilities			Bank Accounts		
Library Deposit-Refundable	2,95,19,500		Axis Bank - 20475	5,07,781	
Sundry Creditors	66,44,062	3,61,63,562	ICICI Bank	65,45,541	
			State bank of India	5,48,066	
			State bank of India	5,952	
			IDFC First Bank	1,37,293	
			Indian Overseas Bank-8317	75,71,556	
			Indian Overseas Bank	7,77,588	1,60,93,777
			Cash on Hand		6,610
Inner Institution Current A/c.			Inner Institution Current A/c.		
L J Institute of Event Manage.		12,375	Lok Jagruti Kendra	2,75,24,851	
			L J Institute of Mang.Studies	1,93,28,121	
			New L J IET	7,35,825	
			L J Inst of Physiotherapy	802	
			L J I C A	72,66,253	
			L J BCA	1,000	
			L J BSC	79,334	
			L J Polytechnic	6,44,541	5,55,80,727
TOTAL		11,97,31,682	TOTAL		11,97,31,682

Notes Forming parts of accounts attached
As per our report of even date attached

For Bharat P.Shah & Co.
Chartered Accountants



Proprietor
Place : Ahmedabad
Date : 18.10.2021



For L J Institute of Engineering & Technology
Lok Jagruti Kendra



Manish D shah
Vice President
Place : Ahmedabad
Date : 18.10.2021