

**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, 2022 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 2022
 - a) In the case of Balance Sheet, of the Institute as at 31st March 2022 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**



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



**Place: Ahmedabad
Date: 31.08.2022**

L J INSTITUTE OF ENGINEERING AND TECHNOLOGY

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
			Fixed Assets		
			Gross Value	25,02,22,104	
			Less : Depreciation Fund	20,27,12,499	
			Net Assets		4,75,09,605
Capital Account			Current Assets		
W.S.S. Benefit/Scholarship	7,11,28,208		Deposit [Assets]		1,06,000
Student Welfare	60,114	7,11,88,322	Loans and Advances [Assets]		10,25,318
			Sundry Debtors		3,55,000
Provisions					
Provision for Gratuity		2,88,96,877			
Grant A/c			Bank Accounts		
LJIET New Gen IEDC Grant	1,09,18,032		Axis Bank - 20475	1,77,577	
LJIET SSIP Grant	-16,048		ICICI Bank	16,50,901	
NSS Grant [GTU]	23,750	1,09,25,734	State bank of India	9,99,760	
Current Liabilities			AU Small Fin Bank	1,05,65,834	
Library Deposit-Refundable	2,93,94,875		Yes Bank	37,149	
Sundry Creditors	* 74,54,118	3,68,48,993	Equitas Small Fin Bank	51,36,872	
			Equitas Small Fin Bank	51,75,520	
			Equitas Small Fin Bank	51,56,456	
			State bank of India	6,115	
			IDFC First Bank	3,75,222	
			Indian Overseas Bank-8317	1,10,97,973	
			Indian Overseas Bank	7,39,837	4,11,19,216
			Cash on Hand		20,206
Inner Institution Current A/c.			Inner Institution Current A/c.		
L J Institute of Physiotherapy	3,781		Lok Jagruti Kendra	1,89,35,961	
New L J Inst of Engi & Tech	2,12,425	2,16,206	L J Institute of Mang.Studies	2,39,07,023	
			L J I C A	1,46,41,303	
			Depart.of Com Science	4,56,500	5,79,40,787
TOTAL		14,80,76,132	TOTAL		14,80,76,132

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 : 31.08.2022




For L J Institute of Engineering & Technology
Lok Jagruti Kendra

Manish D shah
Vice President
Place : Ahmedabad
Date : 31.08.2022

