

**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**

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**AUDITOR'S REPORT**

We have audited the attached Balance Sheet of **Lok Jagruti Kendra University** as at 31st March, 2023 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 for 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 31<sup>st</sup> March 2023
  - a) In the case of Balance Sheet, of the Institute as at 31<sup>st</sup> March 2023 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**

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

**Place: Ahmedabad  
Date: 19.09.2023**



# LOK JAGRUTI KENDRA UNIVERSITY

## BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Current Liabilities</b>			<b>Fixed Assets</b>		
Duties and Taxes		86,100	Gross Value	1,22,28,580	
<b>Security Deposit</b>		3,00,000	Less : Depreciation Fund	57,75,007	
<b>Current Liabilities</b>		4,75,776	Net Assets		64,53,573
<b>Inner Institution Current A/c.</b>			<b>Loans and Advances</b>		42,86,500
Lok Jagruti Kendra	1,19,66,581		<b>Bank Accounts</b>		
LJBSC	47,906	1,20,14,487	IOB A/C NO. - 9569	10,87,691	10,87,691
			Cash on Hand		476
			<b>Membership fees</b>		
			IIC Corporate Members fees		10,00,000
			<b>Inner Institution Current A/c.</b>		
			L J Inst of Pharmacy	10,000	
			L J School of Architecture	38,123	48,123
<b>TOTAL</b>		<b>1,28,76,363</b>	<b>TOTAL</b>		<b>1,28,76,363</b>

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 : 19.09.2023



For Lok Jagruti Kendra University  
Lok Jagruti Kendra

Manish D shah  
Vice President  
Place : Ahmedabad  
Date : 19.09.2023



# LOK JAGRUTI KENDRA UNIVERSITY


## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023

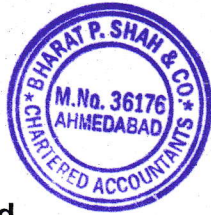
EXPENDITURE	RS.	INCOME	RS.
REMUNIRATION & EMOLUMENTS	4778299	FEES FROM STUDENT	1962500
ADMINISTRATIVE EXP.	932842		
AUDIT AND CONSULTING EXP.	701500	MISC INCOME	64870
POSTAGE AND TELEPHONE EXP.	128927	BANK INTEREST	14710
DEPRECIATION	3331234		
EDUCATIONAL & ACADEMIC EXP.	3535343		
REPAIRS AND MAINTANANCE	186859		
		<b>Balance :</b>	
		EXCESS OF EXPENSES OVER	
		INCOME TRANSFER TO	
		LJK TRUST	1,15,52,924
	13595004		13595004


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

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

**For Lok Jagruti Kendra University**  
Lok Jagruti Kendra

  
Proprietor  
Place : Ahmedabad  
Date : 19.09.2023



  
Manish D shah  
Vice President  
Place : Ahmedabad  
Date : 19.09.2023

# **LOK JAGRUTI KENDRA UNIVERSITY**

## **ANNEXURE : FIXED ASSETS ( AT COST ) [ 2022-2023 ] SLM**

Sr. No.	Description of Assets	Rate of Depre. [ SLM ]	FIXED ASSTES			DEPRECIATION				NET ASSETS as on 31.03.2023	
			Balance as on 01.04.2022	Addition	Deduc-tion	Balance as on 31.03.2023	Balance as on 01.04.2022	Provided During The year	Dedu. /Adju.		Balance as on 31.03.2023
1	Computer	33%	2,47,715			2,47,715	1,63,492	81,746		2,45,238	2,477
2	Computer 21-22	33%	49,796			49,796	16,433	16,433		32,866	16,930
3	Computer 22-23	33%	0	5,62,240		5,62,240	0	1,85,539		1,85,539	3,76,701
4	Licence software	33%	64,74,386			64,74,386	21,36,547	21,36,547		42,73,094	22,01,292
5	Licence software 22-23	33%	0	5,42,065		5,42,065	0	1,78,881		1,78,881	3,63,184
6	Furniture and Fixture	15%	3,81,762			3,81,762	1,14,531	57,264		1,71,795	2,09,967
7	Furniture and Fixture 22-23	15%	0	81,440		81,440	0	12,216		12,216	69,224
8	Library Books	33%	12,331			12,331	4,069	4,069		8,138	4,193
9	Library Books 22-23	33%	0	4,27,841		4,27,841	0	1,41,188		1,41,188	2,86,653
10	Plant and Machinery	15%	29,000	0		29,000	8,700	4,350		13,050	15,950
11	Plant and Machinery 22-23	15%	0	34,20,004		34,20,004	0	5,13,001		5,13,001	29,07,003
-	Total		71,94,990	50,33,590	0	1,22,28,580	24,43,772	33,31,234	0	57,75,006	64,53,574



## **NOTES FORMING PART OF ACCOUNTS:**

- 1) The accounts are prepared on Cash system.
- 2) Fixed Assets are stated at cost less depreciation
- 3) Depreciation on Fixed Assets is provided on Straight Line Method at the rate prescribed by the Fee Regulatory Committee.
- 4) Wherever external evidences are not available we have relied on internal evidences.

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



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



**Place: Ahmedabad  
Date : 19.09.2023**