

**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 **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 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 2023
 - a) In the case of Balance Sheet, of the Institute as at 31st 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**

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

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
POSTATE AND TELEPHONE EXP.	128927	BANK INTEREST	14710
DEPRECIATION	3331234		
EDUCATIONAL & ACADEMIC EXP.	3535343		
REPAIRS AND MAINTANANCE	186859		
		Balance :	
		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


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

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

Sr. No.	Description of Assets	FIXED ASSETS			DEPRECIATION			NET ASSETS as on 31.03.2023
		Rate of Depre. [SLM]	Balance as on 01.04.2022	Addition	Deduct.	Balance as on 01.04.2022	Provided During The year	
1	Computer	33%	2,47,715		2,47,715	1,63,492	81,746	2,45,238
2	Computer 21-22	33%	49,796		49,796	16,433	16,433	32,866
3	Computer 22-23	33%	0	5,62,240	5,62,240	0	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
5	Licence software 22-23	33%	0	5,42,065	5,42,065	0	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
7	Furniture and Fixture 22-23	15%	0	81,440	81,440	0	12,216	12,216
8	Library Books	33%	12,331		12,331	4,069	4,069	8,138
9	Library Books 22-23	33%	0	4,27,841	4,27,841	0	1,41,188	1,41,188
10	Plant and Machinery	15%	29,000	0	29,000	8,700	4,350	13,050
11	Plant and Machinery 22-23	15%	0	34,20,004	34,20,004	0	5,13,001	5,13,001
-	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**