

**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**

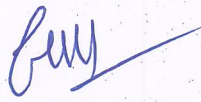
AUDITOR'S REPORT

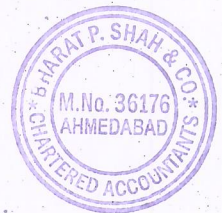
We have audited the attached Balance Sheet of **Lok Jagruti Kendra University** as at 31st March, 2024 and Income & Expenditure account for the year ended on that date annexed there to and we report that:

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 2024
 - a) In the case of Balance Sheet, of the Institute as at 31st March 2024 and
 - b) In the case of Income and Expenditure Account of the **Deficit** for the year ended on that date

**Place: Ahmedabad
Date: 07.09.2024**

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


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



LOK JAGRUTI KENDRA UNIVERSITY

BALANCE SHEET AS ON 31ST MARCH 2024

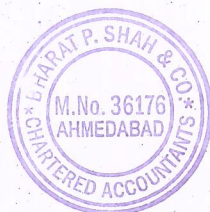
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Current Liabilities</u>			<u>Fixed Assets</u>		
Duties and Taxes		23,121	Gross Value	2,73,66,000	
<u>Security Deposit</u>		3,00,000	Less : Depreciation Fund	1,39,19,721	
<u>Current Liabilities</u>		1,07,162	Net Assets		1,34,46,279
LJKU- SSIP Grant		5,42,356	<u>Loans and Advances</u>		42,19,062
<u>Inner Institution Current A/c.</u>			<u>Bank Accounts</u>		
Lok Jagruti Kendra	2,72,34,690		IOB A/C NO.- 9569	-88,158	
L J BCA	50,989		Equitas Small Finance Bank	5,03,361	4,15,203
L J BBA	675				
LJBSC	77,841	2,73,64,195	Cash on Hand		
			<u>Membership fees</u>		
			IIC Corporate Members fees		10,00,000
			Library Deposit- IIM		20,000
			<u>Inner Institution Current A/c.</u>		
			L J Inst of Pharmacy	4,69,409	
			Depart of Pharmaceutical	1,83,762	
			L J MCA	3,67,528	
			L J I E T	41,34,675	
			L J MBA	3,67,528	
			L J Polytechnic	36,75,265	
			L J School of Architecture	38,123	92,36,290
TOTAL		2,83,36,834	TOTAL		2,83,36,834

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 : 07.09.2024



For Lok Jagruti Kendra University
Lok Jagruti Kendra



Manish D shah
Vice President
Place : Ahmedabad
Date : 07.09.2024

LOK JAGRUTI KENDRA UNIVERSITY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	RS.	INCOME	RS.
REMUNIRATION & EMOLUMENTS	3796511	FEES FROM STUDENT	4063300
ADMINISTRATIVE EXP.	357496		
AUDIT AND CONSULTING EXP.	10500	MISC INCOME	21019
POSTAGE AND TELEPHONE EXP.	6070	BANK INTEREST	24553
DEPRECIATION	8144714		
EDUCATIONAL & ACADEMIC EXP.	2293424		
REPAIRS AND MAINTANANCE	163630		
		Balance :	
		EXCESS OF EXPENSES OVER	
		INCOME TRANSFER TO	
		LJK TRUST	1,06,63,473
	14772345		14772345

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 : 07.09.2024

For Lok Jagruti Kendra University
Lok Jagruti Kendra



Manish D shah
Vice President
Place : Ahmedabad
Date : 07.09.2024

LOK JAGRUTI KENDRA UNIVERSITY

ANNEXURE : FIXED ASSETS (AT COST) [2023-2024] SLM

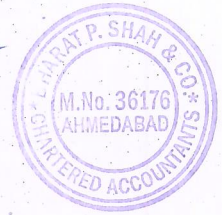
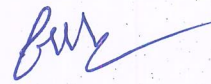
Sr. No.	Description of Assets	Rate of Depre. [SLM]	FIXED ASSTES				DEPRECIATION				NET ASSETS as on 31.03.2024
			Balance as on 01.04.2023	Addition	Deduc-tion	Balance as on 31.03.2024	Balance as on 01.04.2023	Provided During The year	Dedu. /Adju.	Balance as on 31.03.2024	
1	Computer	33%	2,47,715			2,47,715	2,45,238	2,477		2,47,715	0
2	Computer 21-22	33%	49,796			49,796	32,866	16,433		49,299	497
3	Computer 22-23	33%	5,62,240			5,62,240	1,85,539	1,85,539		3,71,078	1,91,162
4	Computer 23-24	33%	0	29,500		29,500	0	9,735		9,735	19,765
4	Licence software	33%	64,74,386			64,74,386	42,73,094	21,36,547		64,09,641	64,745
5	Licence software 22-23	33%	5,42,065			5,42,065	1,78,881	1,78,881		3,57,762	1,84,303
6	Licence software 23-24	33%	0	1,42,36,290		1,42,36,290	0	46,97,976		46,97,976	95,38,314
6	Furniture and Fixture	15%	3,81,762			3,81,762	1,71,795	57,264		2,29,059	1,52,703
7	Furniture and Fixture 22-23	15%	81,440			81,440	12,216	12,216		24,432	57,008
8	Library Books	33%	12,331			12,331	8,138	4,069		12,207	124
9	Library Books 22-23	33%	4,27,841			4,27,841	1,41,188	1,41,188		2,82,376	1,45,465
10	Library Books 23-24	33%	0	3,01,629		3,01,629	0	99,538		99,538	2,02,091
10	Plant and Machinery	15%	29,000	0		29,000	13,050	4,350		17,400	11,600
11	Plant and Machinery 22-23	15%	34,20,004			34,20,004	5,13,001	5,13,001		10,26,002	23,94,002
11	Plant and Machinery 23-24	15%	0	5,70,001		5,70,001	0	85,500		85,500	4,84,501
	Total		1,22,28,580	1,51,37,420	0	2,73,66,000	57,75,006	81,44,714	0	1,39,19,720	1,34,46,280



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 : 07.09.2024**