

**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, 2025 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 2025
 - a) In the case of Balance Sheet, of the Institute as at 31st March 2025 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: 27.08.2025**

LOK JAGRUTI KENDRA UNIVERSITY

BALANCE SHEET AS ON 31ST MARCH 2025

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Current Liabilities</u>			<u>Fixed Assets</u>		
Duties and Taxes		75,539	Gross Value	3,95,13,704	
			Less : Depreciation Fund	2,39,79,016	
<u>Security Deposit</u>		3,00,000	Net Assets		1,55,34,688
<u>Current Liabilities</u>			<u>Loans and Advances</u>		2,12,707
LJKU- SSIP Grant		4,55,382			
<u>Inner Institution Current A/c.</u>			<u>Bank Accounts</u>		
Lok Jagruti Kendra	3,93,83,906		IOB A/C NO.- 9569	5,07,164	
L J BCA	50,989		ICICI BANK	6,39,882	
L J BBA	675		Equitas Small Finance Bank	7,17,721	18,64,767
LJBSC	1,04,293	3,95,39,863	Cash on Hand		21
			<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	7,99,300	
			Depart of Pharmaceutical	3,15,718	
			L J MCA	6,31,440	
			L J I E T	1,08,05,939	
			L J MBA	6,31,440	
			L J Polytechnic	85,16,641	
			L J School of Architecture	38,123	2,17,38,601
TOTAL		4,03,70,784	TOTAL		4,03,70,784

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 : 27.08.2025



For Lok Jagruti Kendra University
Lok Jagruti Kendra

Manish D shah
President
Place : Ahmedabad
Date : 27.08.2025

LOK JAGRUTI KENDRA UNIVERSITY

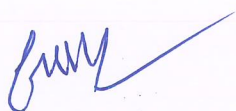
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2025

EXPENDITURE	RS.	INCOME	RS.
REMUNIRATION & EMOLUMENTS	1686567	FEES FROM STUDENT	3767860
ADMINISTRATIVE EXP.	2087	MISC INCOME	211266
AUDIT AND CONSULTING EXP.	17700	BANK INTEREST	32365
POSTAGE AND TELEPHONE EXP.	600		
DEPRECIATION	10059296		
EDUCATIONAL & ACADEMIC EXP.	594191		
REPAIRS AND MAINTANANCE	139536		
		Balance :	
		EXCESS OF EXPENSES OVER	
		INCOME TRANSFER TO	
		LJK TRUST	84,88,486
	12499977		12499977

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 : 27.08.2025

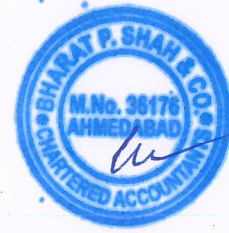


Manish D shah
President
Place : Ahmedabad
Date : 27.08.2025

LOK JAGRUTI KENDRA UNIVERSITY

ANNEXURE : FIXED ASSETS (AT COST) [2024-2025] SLM

Sr. No.	Description of Assets	Rate of Depre. [SLM]	FIXED ASSETS			DEPRECIATION				NET ASSETS as on 31.03.2025
			Balance as on 01.04.2024	Addition	Deduction	Balance as on 31.03.2024	Balance as on 01.04.2024	Provided During The year	Dedu. /Adj.	Balance as on 31.03.2025
1	Computer	33%	2,47,715			2,47,715	2,47,715			2,47,715
2	Computer 21-22	33%	49,796			49,796	49,299	497		49,796
3	Computer 22-23	33%	5,62,240			5,62,240	3,71,078	1,85,539		5,62,240
4	Computer 23-24	33%	29,500			29,500	9,735	9,735		19,470
5	Licence software	33%	64,74,386			64,74,386	64,09,641	64,745		64,74,386
6	Licence software 22-23	33%	5,42,065			5,42,065	3,57,762	1,78,881		5,42,065
7	Licence software 23-24	33%	1,42,36,290			1,42,36,290	46,97,976	46,97,976		93,95,952
8	Licence software 24-25	33%	0	1,18,41,603		1,18,41,603		39,07,729		39,07,729
9	Furniture and Fixture	15%	3,81,762			3,81,762	2,29,059	57,264		2,86,323
10	Furniture and Fixture 22-23	15%	81,440			81,440	24,432	12,216		36,648
11	Library Books	33%	12,331			12,331	12,207	124		12,331
12	Library Books 22-23	33%	4,27,841			4,27,841	2,82,376	1,41,188		4,23,564
13	Library Books 23-24	33%	3,01,629			3,01,629	99,538	99,538		1,99,076
14	Library Books 24-25	33%	0	3,06,101		3,06,101	0	1,01,013		1,01,013
15	Plant and Machinery	15%	29,000	0		29,000	17,400	4,350		21,750
16	Plant and Machinery 22-23	15%	34,20,004			34,20,004	10,26,002	5,13,001		15,39,003
17	Plant and Machinery 23-24	15%	5,70,001			5,70,001	85,500	85,500		1,71,000
	Total		2,73,66,000	1,21,47,704	0	3,95,13,704	1,39,19,720	1,00,59,296	0	2,39,79,016
										1,55,34,688



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 : 27.08.2025**