

ARUN J. SONI
B.Com. F.C.A.
Chartered Accountants

C.A.

7,8,9 B.M. Chambers
1st Floor, opp.Lal Bag Bus Stand
GODHRA-389001
Phone:-(O)02672241740

NAVJIVAN SCIENCE COLLEGE, DAHOD
CONDUCTED BY :- DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY DAHOD
SCHEDULES FORMING PART OF BALANCE SHEET 31-3-2024

PARTICULARS	AMOUNT	PARTICULARS	Op. BALANCE	ADDITIONS	LESS	TOTAL
SCHEDULE SHOWING FURNITURE EQUIPMENT						
		Furniture Equipment		700095.00		700095.00
		Ded Stock Equipment		670075.00		670075.00

1370170.00

1370170.00

Place :- Godhra
Date:-10-6-2024



EXAMINED AND FOUND CORRECT
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W
(ARUN J. SONI)
Proprietor
Membership No. : 034119

Parimans
Secretary
Dahod Anaj Mahajan
Sarvajanik Education Society
Dahod

gphoe
Officiating Principal
Navjivan Science College
Dahod

ARUN J. SONI
B. COM. F.C.A.
CHARTERED ACCOUNTANTS
24034119BKEQE09085

C.A.

107, B.N. CHAMBERS, Opp Lal Baug Stand
Godhra-389001
Tel No. (2672) 241740 Mob. 9825824346

NAVJIVAN SCIENCE COLLEGE, DAHOD (P.G. DIVISION Granted)
(CONDUCTED BY: DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY, DAHOD)
BALANCE SHEET AS AT 31-3-2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Allumini		5500.00	D.A.M.SAR EDU. SOC		5656693.00
Opening Balance (1-4-2023)	4733792.00		<u>BANK BALANCE</u>		
Add:-			Dahod Urban Co-Op Bank A/c Current		9899.00
Excess Of Income Over Exp	927300.00	5661092.00			
					0.00
		5666592.00			5666592.00

EXAMINED AND FOUND CORRECT

Place :- Godhra
Date:-10-6-2024



For ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W
(ARUN J. SONI)
Proprietor
Membership No. : 034119

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NAVJIVAN SCIENCE COLLEGE, DAHOD (P.G. DIVISION Granted)
(CONDUCTED BY: DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY, DAHOD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Conveyance Allowance		84000.00	BY: TUITION FEES		708000.00
Conveyance Allowance		212300.00	BY:- Practicla Lab Fees		705000.00
To, Principal Allowance		8775.00	Library Fees		23500.00
To, Honorarium to Pro. Incharge		5000.00	Gymkhana Fees		16450.00
To, Honorarium to Non Teaching		58500.00	Identity card Fees		2950.00
To, Chemistry Lab Exp		158267.00	Youth Welfare College Fees		14550.00
To, ComPuter Soft Ware Exp		5500.00	College Exam Fees		3061.00
To, Green Audit		29500.00	C.W.D.C. Fees		2360.00
			Development Fees		7491.00
			Uni. Students Wafar Fees		500.00
Income Over Expenditure		927300.00	Registration fees		2180.00
			Youth Welfare Uni Fees		1550.00
			University Sport Fees		1550.00
		1489142.00			1489142.00

EXAMINED AND FOUND CORRECT

Place :- Godhra
Date:-10-6-2024



For, ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W

(ARUN J. SONI)
Proprietor
Membership No. : 034119

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Sarvajanik Education Society
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Navjivan Science College
Dahod

CA

**7,8,9, B.N. Chambers,
1st Floor, Opp. Lal Bag Bus Stand
Godhra-389001
Phone :(O) 02672241740**

NAVJIVAAN SCIENCE COLLEGE, DAHOD
(CONDUCTED BY:- DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY, DAHOD)
STUDENTS UNION ACCOUNT
BALANCE SHEET AS AT 31-03-2024

FUND & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
D.A.M. Sar. Edu. Soc	230502.00		<u>BANK BALANCE</u>		15980.00
Less:-			DAHOD URBAN CO-OP Bank Sev.		
Tr Recuring Defisite	223052.00	7450.00			
University Sport Fees		8530.00			
		15980.00			15980.00

EXAMINED AND FOUND CORRECT

Place :- Godhra
Date:-10-6-2024



For: ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W

(ARUN J. SONI)
Proprietor
Membership No.: 064119

Panikhi A.S.
Secretary
Dahod Anaj Mahajan
Sarvajani Education Society
Dahod

Phar
 Officiating Principal
 Navjivan Science College
 Dahod

107, B.N. CHAMBERS, Opp Lal Baug Stand
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Tel No. (2672) 241740 Mob. 9825824346

BALANCE SHEET AS AT 31-3-2024

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
Allumini Fee			5200.00	Fixed Assets			
Students Welfare fees			10200.00	Furniture Equipments			399054.00
Yuth Welfare Dees			4375.00	(As Per Schedule)			
D.A.M. SAR.EDU.SOC.		1017028.00		BANK BALANCE			
Less:-				Dahod Urban Co-Op Bank A/c Currentt			112833.00
Tr. To Recuring Deficite	524916.00						
Non Refandable	399054.00	923970.00	93058.00	Balance On 1-4-2023		0.00	
Society A/C Non Ref. Aid			399054.00	Add:-Deficite for the Year		923970.00	
						923970.00	
				Less:-Non Recu Deficite		399054.00	
						524916.00	
				Less:- Recuring Deficite Tran To Society		524916.00	0.00
			511887.00				511887.00

EXAMINED AND FOUND CORRECT

Place :- Godhra
Date:-10-6-2024



For, ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W

(ARUN J. SONI)
Proprietor
Membership No. : 034119

paints AS.

Secretary
Dahod Anaj Mahajan
Sarvajanik Education Society
Dahod


Official Principal
Navijan Science College
Dahod

ARUN J. SONI
B. COM. F.C.A.
CHARTERED ACCOUNTANTS
24034119BKEQEM9371

C.A.

107, B.N. CHAMBERS, Opp Lal Baug Stand
Godhra-389001
Tel No. (2672) 241740 Mob. 9825824346

NAVJIVAN SCIENCE COLLEGE, DAHOD (P.G. DIVISION SELF FINANCE)
(CONDUCTED BY: DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY, DAHOD)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Advatashment Exp		6300.00	Adenty Card Fees		2850.00
Bank G.S.T. Charge		59.00	College Practical Exam Fees		664692.00
College maintainance exp		2050912.00	C.W.D.C. Fees		2280.00
Conveyance Allowance		339550.00	TUITION FEES		2060450.00
Electronic Exp		27443.00	Gymkhana Fees		15750.00
Honorarium Non Teaching Staff		33000.00	Library Fees		22500.00
Honorarium to Pro. Incharge		5000.00	Development Fees		23500.00
Principal All		6000.00			
Mlse Exp		1520.00	By, Excess of Exp	0.00	
Peon Pay Exp		36435.00	During The Year 2020-23		
Practical Lab Exp		12676.00	Recurring Defisite	524916.00	
Nolege KCG		5900.00	Add:-		
Maintananc Charge		300000.00	Capital Expenditure	399054.00	923970.00
University Effiliation Fees		200000.00			
University Registration Fees		11720.00			
Zoology Pay		280423.00			
To, Furniture & Ded Stock Expensrs		399054.00			
To, Furniture Expensrs					
		3715992.00			3715992.00

EXAMINED AND FOUND CORRECT

Place :- Godhra
Date:-01-06-2023



For, ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W

(ARUN J. SONI)
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Membership No. : 034119

Secretary
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Sarvajanik Education Society
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Phone:-(O)02672241740

NAVJIVAN SCIENCE COLLEGE, DAHOD
CONDUCTED BY :- DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY DAHOD
SCHEDULES FORMING PART OF BALANCE SHEET 31-3-2024

PARTICULARS	AMOUNT	PARTICULARS	Op. BALANCE	ADDITIONS	LESS	TOTAL
SCHEDULE SHOWING FURNITURE EQUIPMENT						
		Furniture Equipment		399054.00		399054.00

Place :- Godhra
Date:-10-6-2024



EXAMINED AND FOUND CORRECT

For ARUN J. SONI & CO.
Firm Registration No. 100560W
(ARUN J. SONI)
Proprietor
Membership No. 100560W

paunus
Secretary
Dahod Anaj Mahajan
Sarvajanik Education Society
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Officiating Principal
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ARUN J. SONI
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CHARTERED ACCOUNTANTS
24034119BKEQE09085

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107, B.N. CHAMBERS, Opp Lal Baug Stand
Godhra-389001
Tel No. (2672) 241740 Mob. 9825824346

NAVJIVAN SCIENCE COLLEGE, DAHOD (P.G. DIVISION Granted)
(CONDUCTED BY: DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY, DAHOD)
BALANCE SHEET AS AT 31-3-2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Allumini		5500.00	<u>D.A.M.SAR EDU. SOC.</u>		5656693.00
Opening Balance (1-4-2023	4733792.00		<u>BANK BALANCE</u>		
Add:-			Dahod Urban Co-Op Bank A/c Currentt		9899.00
Excess Of Income Over Exp	927300.00	5661092.00			
					0.00
		5666592.00			5666592.00

EXAMINED AND FOUND CORRECT

Place :- Godhra
Date:-10-6-2024



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Firm Registration No. 100560W

(ARUN J. SONI)
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Membership No. : 034119

parvina s.

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Sarvajanik Education Society
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Officiatinf Principal
Navjivan Science College
Dahod

24034119BKEOE09085

Tel No. (2672) 241740 Mob. 9825824346

NAVJIVAN SCIENCE COLLEGE, DAHOD (P.G. DIVISION Granted)
(CONDUCTED BY: DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY, DAHOD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2024)

EXPENDITURE		AMOUNT	INCOME	AMOUNT	AMOUNT
					708000.00
Conveyance Allowance		84000.00	BY: TUITION FEES		705000.00
Conveyance Allowance		212300.00	BY:- Practicla Lab Fees		23500.00
To, Principal Allowance		8775.00	Library Fees		16450.00
To, Honorarium to Pro. Incharge		5000.00	Gymkhana Fees		2950.00
To, Honorarium to Non Teaching		58500.00	Identity card Fees		14550.00
To, Chemistry Lab Exp		158267.00	Youth Welfare College Fees		3061.00
To, ComPuter Soft Ware Exp		5500.00	College Exam Fees		2360.00
To, Green Audit		29500.00	C.W.D.C. Fees		7491.00
			Development Fees		500.00
			Uni.Students Wafar Fees		2180.00
		927300.00	Registration fees		1550.00
Income Over Expenditure			Youth Welfare Uni Fees		1550.00
			University Sport Fees		
		1489142.00			1489142.00

EXAMINED AND FOUND CORRECT

Place :- Godhra
Date:-10-6-2024

For, ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W

(ARUN J. SONI)
Proprietor
Membership No. : 034119

parish As

Secretary
Dahod Anaj Mahajan
Sarvajanik Education Society
Dahod


Officiating Principal
Navjivan Science College
Dahod



24034119BKEQEE4461

Phone:- (O) 02672 241740

NAVJIVAN SCIENCE COLLEGE, DAHOD (SELF FINANCE)
CONDUCTED BY :- (DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY, DAHOD)
INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31-03-2024

EXPENDITURE		AMOUNT	INCOME	AMOUNT
			TUITION FEES	5874500.00
To Furniture & Ded Stock	1370170.00		LIBRARY FEES	29000.00
(As Per Schedule)			GYMKHANA FEES	29450.00
			COL. CULT. ACTIVI FEES	43700.00
To Tother Expenses			LABORATORY FEES	1162000.00
(As Per Schedul)	8124153.00		COLLEGE EXAM FFES	44367.00
			ELECTIVE COURSE FEES	20445.00
			OTHERS FEES	15200.00
			IDENTITY CARD FEES	7600.00
			COLL. STUDENTS WELFARE FEES	11780.00
			DEVELOPMENTS FEES	1502.00
			ENROLLMENR FEES	1940.00
			MEDICAL CHECUP FEES	9120.00
			EXCESS OF INCOME OVER EXPENSES	
			DURING THE YEAR 2022-23	
			Recuring Defisite	873549.00
			Add:-	
			Capital Expenditure	1370170.00
				2243719.00
		9494323.00		9494323.00

Phaer
Officiating Principal
Navjivan Science College
Dahod



ARUN J. SONI & CO.

(B.Com. FCA)

CHARTERED ACCOUNTANTS

24034119BKEQEE4461

CA

7,8,9, B. N. Chambers,

1st Floor, Opp. Lal Bag Bus Stand

GODHRA -389901

Phone:- (0) 02672 241740

NAVJIVAN SCIENCE COLLEGE, DAHOD (SELF FINANCE)
CONDUCTED BY :-(DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY, DAHOD)

BALANCE SHEET AT 31-3-2024

FUND & LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Allumini Fees		18800.00	FIXED ASSETS		
D.A.M.S. EDU. SOCIETY	2377183.00		Furniture & Ded Stock		1370170.00
Less:-			(As Per Schedulr)		
Tr. Recuring Deficites	873549.00		<u>BANK BALANCE</u>		34979.00
Non Refundable	1370170.00	2243719.00	DAHOD URBAN CO-OP CURRENT		117285.00
			Staff E.P.F. fund	0	
			Balance On 1-4-2023	2243719.00	
Society A/C Non Refundable Aid		1370170.00	Deficite for the Year -2023-24	2243719.00	
			Less :- Non Recu Defisite	1370170.00	
				873549.00	
			Less:- Recuring Defisit Tran. Society	873549.00	0
Total		1522435.00	Total		1522434.00

EXAMINED AND FOUND CORRECT

Place :- Godhra

Date:-10-6-2024

For, ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W

(ARUN J. SONI)
Proprietor
Membership No. : 034119

parikash

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Navjivan Science College
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ARUN J.SONI
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NAVJIVAN SCIENCE COLLEGE, DAHOD
CONDUCTED BY :- DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY DAHOD
SCHEDULES FORMING PART OF BALANCE SHEET 31-3-2024

CONDUCTED BY :- DAHOD ANAJ MAHAJAN SARTI							
SCHEDULES FORMING PART OF BALANCE SHEET 31-3-2024							
PARTICULARS		AMOUNT	PARTICULARS	Op. BALANCE	ADDITIONS	LESS	TOTAL
SCHEDULE SHOWING FURNITURE EQUIPMENT					700095.00		700095.00
Furniture Equipment					670075.00		670075.00
Ded Stock Equipment							

Place :- Godhra
Date:-10-6-2024



EXAMINED AND FOUND CORRECT
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W
(ARUN J. SONI)
Proprietor
Membership No. : 034119

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Dahod Anaj Mahajan
Sarvajanik Education Society
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Officiating Principal
Navjivan Science College
Dahod

NAVJIVAN SCIENCE COLLEGE, DAHOD
(CONDUCTED BY:- DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION, DAHOD
BALANCE SHEET AS AT 31-3-2024

[illegible]

Place :- Godhra
Date:-10-6-2024

EXAMINED AND FOUND CORRECT

For, ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W

(ARUN J. SONI)

Paints.

Secretary
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DAHOD


Officiating Principal
Navjivan Science College
Dahod



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J. B.N. CHAMBERS, Opp Lal Baug Stand
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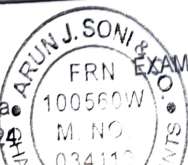
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<u>By, Excess of Exp. Over Income</u> <u>During the Year 2023-24</u> Recurring Defisite Add:- Capital Expenditure	0 326723.67 326723.67 326723.67 → 326723.67
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29928703.67

29928703.67

Place :- Godhra
Date:-10-6-2024



For, ARUN J. SONI & CO.
EXAMINED AND FOUND CORRECT
OFFICER IN CHARGE, REGISTRANTS.
Firm Registration No. 100560W

(ARUN J. SONI)
President

Paninas.
Secretary
Dahod Anaj Mahajan
Sarvajanic Education Society
DAHOD

gphoe
Officiting Principal
Navjivan Science College
Dahod

ARUN.J.SONI
B.Com. F.C.A.
Chartered Accountants
24034119BKED1248

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NAVJIVAN SCIENCE COLLEGE, DAHOD
CONDUCTED BY :- DAHOD ANAJ MAHAJAN SARVAJANIK EDUCATION SOCIETY DAHOD
SCHEDULES FORMING PART OF BALANCE SHEET 31-3-2024

PARTICULARS	AMOUNT	PARTICULARS	Op. BALANCE	ADDITIONS	LESS	TOTAL
SCHEDULE SHOWING FURNITURE EQUIPMENT						
U.G.C. & OTHER GRANTS		Furniture	168225.67	0.00	0.00	168225.67
Woments Hostel Grants	1600000.00	Dead Stock	168284.33	0.00	0.00	168284.33
		Library Books	917383.01		0	917383.01
		Chemistry Lab. Equipment	281152.09	0.00	0.00	281152.09
		Physics Lab Equipments	143032.58	0.00	0.00	143032.58
		Biology Lab Equipments	122566.62	0.00	0.00	122566.62
		Mathematics Lab Equipment	10104.00	0.00	0.00	10104.00
		Computer Lab Equipments	43500.00	0.00	0.00	43500.00
	1600000.00		1854248.30	0.00	0.00	1854248.30

EXAMINED AND FOUND CORRECT

Place :- Godhra
Date:-10-6-2024

For, ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS.
Firm Registration No. 100560W



(ARUN J. SONI)
Proprietor
Membership No. : 034119

Pavithra A.S.
Secretary
Dahod Anaj Mahaj
Sarvajani Education Society
Dahod

Pavithra A.S.
Officiating Principal
Navjivan Science College
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ARUN J. SONI
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CHARTERED ACCOUNTANTS
24034119BKEQED1248

C.A

107, B.N. CHAMBERS, Opp Lal Baug Stand
Godhra-389001
Tel No. (2672) 241740 Mob. 9825824346

NAVJIVAN SCIENCE COLLEGE, DAHOD
(CUNDUCTED :- DAHOD ANAJ MAHAJAN SARVAJANIK, EDUCATION, DAHOD)
SCHEDULES FORMING PART OF INCOME AND EXPS. A/C 31-3-2024

	AMOUNT	AMOUNT	AMOUNT
SCHEDULE SHOWING PAYMENT		To, Other Expenses	
OF STAFF		GTPL Conaction EXp	5750.00
TEACHING STAFF SALARY		Kiping Fees SBI	273.67
PAY		Lab Assistance Intery Exp	13000.00
D.A.	17059035.00	Naac Exp	3107.00
H.R.A.	6270376.00	N.O.C. Electrics Exp	2500.00
NON TEACHING STAFF SALARY		Nolege KCG Exp	5900.00
AY		Spece Overnase Exp	1290.00
D.A.	1713100.00	Woshing All.	19200.00
H.R.A.	472522.00	Advertiesment Exp	38040.00
OTHER PAYMENT		Audit Fees	5900.00
Medical allowanse		Bank Charges	118.00
Transport Allowance	50100.00	College Maintanance	46627.00
Pay Diff. Arrears	428400.00	Computer Repair Exp	37565.00
D.A. Arrears	238464.00	Contingency Exps	46345.00
Bonus Gov.	1220976.00	Electricity Exps	145797.00
H.R.A. Arrears	6908.00	Internet Exps	600.00
	101968.00	Legal Exp	7740.00
		Mise Exps	36330.00
		Peon Dress Exps	43028.00
		Peridiocal Janral	18820.00
		Postege Telegrame	2670.00
		Printing & Stationary	145450.00
		Registration Fees	19000.00
		Repair and maintanance	8127.00
		Telephone Exps	3949.00
		Vehical Allawance	72830.00
		Wabsite Exp	12690.00
Total	28920825.00	Total	742646.67

Place :- Godhra
Date:-10-6-2024

EXAMINED AND FOUND CORRECT *parish as.*

For, ARUN J. SONI & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 100560V
Secretary
Dahod Anaj Mahajan
Sarvajanik Education Society
DAHod

(ARUN J. SONI)
Proprietor
Membership No. 100560V

gphat
Officiating Principal
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