



FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as on 31st March 2014, and the Profit and loss account for the period beginning from 1-APR-2013 to ending on 31-MAR-2014, attached herewith, of GURUKUL SHIKSHAN SANSTHAN BEHIND CIRCUIT HOUSE, JAIPUR ROAD, SIKAR (PAN) AAATG8671K
2. I certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at BEHIND CIRCUIT HOUSE, JAIPUR ROAD, SIKAR and Nil Branches
3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any
Nil
(b) Subject to above -
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - (B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2014 and
 - (ii) in the case of the profit and loss account of the profit of the assessee for the year ended on that date
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

Qualification Type	Observations/Qualifications
	Nil



For A KHAN & CO.
Chartered Accountants
(Firm Regn No.: 001819C)

(ALLADEEN KHAN)
PROPRIETOR
Membership No: 070610

Place : SIKAR
Date : 30/11/2014

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

Part A

1	Name of the assessee	GURUKUL SHIKSHAN SANSTHAN				
2	Address	BEHIND CIRCUIT HOUSE, JAIPUR ROAD, SIKAR				
3	Permanent Account Number (PAN)	AAATG8671K				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	No				
	Name of Act	State	Other	Registration No.	Description (optional)	
5	Status	Trust				
6	Previous year	from 1-APR-2013 to 31-MAR-2014				
7	Assessment year	2014-15				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted				
		Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				

Part B

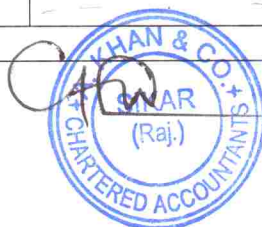
9(a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name	Profit sharing ratio (%)			
		NA				
(b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No				
	Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10(a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)					
	Sector	Sub Sector	Code	Remarks if any:		
	Service Sector	Computer training/educational and coaching institutes	0705	Educational Institution		
(b)	If there is any change in the nature of business or profession, the particulars of such change.	No				
	Business	Sector	Sub Sector	Code	Remarks if any:	
11(a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No				
(b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	Behind Circuit House,, Jaipur Road, Sikar, RAJASTHAN, 332001			Cash Book, Journal, Ledger, Fees Receipts, Expenses Bills, Vouchers (Computerized)	
(c)	List of books of account and nature of relevant documents examined.	Cash Book, Journal, Ledger, Fees Receipts, Expenses Bills, Vouchers				



12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No		
	Section	Amount	Remarks if any:	
13(a)	Method of accounting employed in the previous year	Mercantile system		
(b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No		
(c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	Nil		
	Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any:
(d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	No		
	Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any:
				There is no deviation in the method of accounting employed in the previous year from accounting standards prescribed under section 145.
14(a)	Method of valuation of closing stock employed in the previous year.			
(b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No		
	Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any:
				There is no deviation in the method of accounting employed in the previous year from accounting standards prescribed under section 145A.
15	Give the following particulars of the capital asset converted into stock-in-trade:-	As per information & explanations given to us, No Capital Assets has been converted into Stock- in- trade during the year		
16	Amounts not credited to the profit and loss account, being, -			
(a)	the items falling within the scope of section 28;	RS. NIL		
(b)	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	RS. NIL		
(c)	escalation claims accepted during the previous year;	RS. NIL		
(d)	any other item of income;	RS. NIL		
(e)	capital receipt, if any.	RS. NIL		
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:	No		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-	As Per Annexure "A"		
a)	Description of asset/block of assets.			
b)	Rate of depreciation.			
c)	Actual cost or written down value, as the case may be.			
d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-			
i)	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.			
ii)	change in rate of exchange of currency, and			
iii)	Subsidy or grant or reimbursement, by whatever name called.			



e)	Depreciation allowable.			
f)	Written down value at the end of the year.			
19	Amounts admissible under sections: 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii)...etc.			
	Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:
				RS. NIL
20(a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]			
	Description	Amount		Remarks if any:
				RS. NIL
(b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):			
	Name of Fund	Amount	Actual Date	Due Date
	PROVIDENT FUND WITH GRACE	44274	22-May-2013	20-May-2013
	PROVIDENT FUND WITH GRACE	42516	03-Jul-2013	20-Jun-2013
	PROVIDENT FUND WITH GRACE	41392	31-Jul-2013	20-Jul-2013
	PROVIDENT FUND WITH GRACE	37098	27-Aug-2013	20-Aug-2013
	PROVIDENT FUND WITH GRACE	38002	25-Sep-2013	20-Sep-2013
	PROVIDENT FUND WITH GRACE	37716	23-Oct-2013	20-Oct-2013
	PROVIDENT FUND WITH GRACE	35703	25-Nov-2013	20-Nov-2013
	PROVIDENT FUND WITH GRACE	34695	19-Dec-2013	20-Dec-2013
	PROVIDENT FUND WITH GRACE	33599	31-Jan-2014	20-Jan-2014
	PROVIDENT FUND WITH GRACE	33517	28-Feb-2014	20-Feb-2014
	PROVIDENT FUND WITH GRACE	30584	20-Mar-2014	20-Mar-2014
	PROVIDENT FUND WITH GRACE	32657	20-May-2014	20-Apr-2014
21(a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc			
(a)(i)	expenditure of capital nature;			
	Particulars	Amount in Rs.		Remarks if any:
				RS. NIL
(a)(ii)	expenditure of personal nature;			
	Particulars	Amount in Rs.		Remarks if any:
				RS. NIL
(a)(iii)	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;			
	Particulars	Amount in Rs.		Remarks if any:
				RS. NIL
(a)(iv)	Expenditure incurred at clubs being entrance fees and subscriptions			
	Particulars	Amount in Rs.		Remarks if any:
				RS. NIL
(a)(v)	Expenditure incurred at clubs being cost for club services and facilities used.			
	Particulars	Amount in Rs.		Remarks if any:
				RS. NIL
(a)(vi)	Expenditure by way of penalty or fine for violation of any law for the time being force			
	Particulars	Amount in Rs.		Remarks if any:
				RS. NIL
(a)(vii)	Expenditure by way of any other penalty or fine not covered above			
	Particulars	Amount in Rs.		Remarks if any:
				RS. NIL
(a)(viii)	Expenditure incurred for any purpose which is an offence or which is prohibited by law			
	Particulars	Amount in Rs.		Remarks if any:
				RS. NIL
(b)	Amounts inadmissible under section 40(a):-			



(b)(i)	as payment to non-resident referred to in sub-clause (i)						
(b)(i)(A)	Details of payment on which tax is not deducted:						
	RS. NIL						
(b)(i)(B)	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)						
	RS. NIL						
(b)(ii)	as payment to resident referred to in sub-clause (ia)						
(b)(ii)(A)	Details of payment on which tax is not deducted:						
	RS. NIL						
(b)(ii)(B)	Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.						
	RS. NIL						
(b)(iii)	Fringe benefit tax under sub-clause (ic)						
	RS. NIL						
(b)(iv)	Wealth tax under sub-clause (iia)						
	RS. NIL						
(b)(v)	Royalty, license fee, service fee etc. under sub-clause (iib)						
	RS. NIL						
(b)(vi)	Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)						
	RS. NIL						
(b)(vii)	Payment to PF /other fund etc. under sub-clause (iv)						
	RS. NIL						
(b)(viii)	Tax paid by employer for perquisites under sub-clause (v)						
	RS. NIL						
(c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;						
	Nil						
	Particulars	Section	Amount debited to P/L A/C	Remarks	Description	Amount admissible	Amount inadmissible
(d)	Disallowance/deemed income under section 40A(3):						
(d)(A)	On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:						
	Yes						
	On the basis of examination of Books of Account and other relevant documents/ evidence, No expenditures covered under section 40A(3) read with rule 6DD were made otherwise than by account payee cheques drawn on a bank or account payee bank drafts. However since the paid cheques/DDs are with Banks we could not verify whether the same were account payee before payment or not.						
(d)(B)	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);						
	Yes						
	On the basis of examination of Books of Account and other relevant documents/ evidence, No payments covered under section 40A(3A) read with rule 6DD were made otherwise than by account payee cheques drawn on a bank or account payee bank drafts. However since the paid cheques/ DDs are with Banks we could not verify whether the same were account payee before payment or not.						
(e)	provision for payment of gratuity not allowable under section 40A(7);						
	RS. NIL						
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);						
	RS. NIL						
(g)	particulars of any liability of a contingent nature;						
	RS. NIL						
(h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;						
	RS. NIL						
(i)	amount inadmissible under the proviso to section 36(1)(iii).						
	RS. NIL						
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.						
	It has been informed to us that the information related to suppliers that whether they are registered under MSME Act, 2006 or not is not available. Hence we are unable to calculate such inadmissible interest.						
23	Particulars of payments made to persons specified under section 40A(2)(b).						
	Name of Related Party	Relation	Date (optional)	Payment made (Amount)	Nature of transaction	PAN of Related Party (optional)	



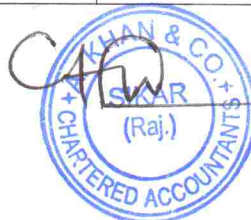
	Ranjeet Singh	President		1464000	Salary paid at reasonable rate.	AMXPS0158C		
	Snehlata	Secretary		1224000	Salary paid at reasonable rate.	ACWPL2982L		
	Bhiwa Ram Choudhary	Treasurer		216000	Salary paid at reasonable rate.	AHXPC7492E		
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.			RS. NIL				
25	Any amount of profit chargeable to tax under section 41 and computation thereof.							
	Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:		
						RS. NIL		
26(i)	In respect of any sum referred to in clause (a),(b), (c), (d), (e) or (f) of section 43B, the liability for which:-							
(i)(A)	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was							
(i)(A)(a)	paid during the previous year;			Nil				
	Nature of Liability	Amount	Remarks if any:		Section			
	not paid during the previous year;			Nil				
	Nature of Liability	Amount	Remarks if any:		Section			
(i)(B)	was incurred in the previous year and was							
(i)(B)(a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);			Nil				
	Nature of Liability	Amount	Remarks if any:		Section			
	not paid on or before the aforesaid date.			Nil				
	Nature of Liability	Amount	Remarks if any:		Section			
(ii)	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No				
27(a)	Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and Treatment of outstanding Central Value Added Tax credits in the accounts.			No				
(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.							
	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)	Remarks if any:			
					RS. NIL			
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.			NA				
	Name of the person from which shares received	PAN of the person (optional)	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any:
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.			NA				
	Name of the person from whom consideration received for issue of shares	PAN of the person (optional)	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any:		
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]			No				



	Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person (optional)	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment	
31(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-							There are no such cases.						
	Name of the lender or depositor	Address of the lender or depositor			PAN of the lender or depositor (optional)	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft					
(b)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-							There are no such cases.						
	Name of the payee	Address of the payee			PAN of the payee (optional)	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft						
(c)	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents							NA						
32(a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :							Nil						
	Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	Amount as assessed (give reference to relevant order)		Remarks							
					Amount	Order U/S and date								
(b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.							NA						
(c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.							No						
(d)	whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.							No						
(e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.							NA						
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).							Nil						
	Section			Amount			Remarks if any:							
34(a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:							Yes						



	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
	1	2	3	4	5	6	7	8	9	10	
	JPRG04601C	192	Salary	8960733			542134				
	JPRG04601C	194C	Payments to contractors	40909200			411925	0	0	0	
	JPRG04601C	194J	Fees for professional or technical services	2387370			238404				
(b)	whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:						NA				
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	Remarks if any:					
(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:						NA				
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment.	Remarks if any:						
35(a)	In the case of a trading concern, give quantitative details of principal items of goods traded :										
	Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any				
	N.A.										
(b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :										
(b)(A)	Raw Materials :										
	Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.	
	N.A.										
(b)(B)	Finished products :										
	Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.			
	N.A.										
(b)(C)	By products :										
	Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.			
	N.A.										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :-						NA				



	(a) Total amount of distributed profits	amount of reduction as referred to in section		(b) Total tax paid thereon	(c) Date of Payments with Amount		Remarks if any:			
		115-O(1A) (i)	115-O(1A) (ii)		Dates of payment	Amount				
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.				NA					
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.				NA					
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor				NA					
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
	Particulars		Previous Year		%	Preceding previous Year		%		
	Total turnover of the assessee		0			0				
	Gross profit/turnover		0		0.00	0		0.00		
	Net profit/turnover		9197275		115512380	7.96	10837403		107199745	10.11
	Stock-in-trade/turnover		0		0	0.00	0		0	0.00
	Material consumed/finished goods produced		0		0	0.00	0		0	0.00
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.				Nil					
	Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks		

For A KHAN & CO.
Chartered Accountants
(Firm Regn No.: 001819C)



(ALLADEEN KHAN)
PROPRIETOR
Membership No: 070610

Place :SIKAR
Date : 30/11/2014

GURUKUL SHIKSHAN SANSTHAN

Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of Dep. %	Actual cost or writtendown values	Additions/deductions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994	Change in rate of exchange of currency	Subsidy or grant or reimbursement, by whatever name called	Depreciation allowable	Written down value at the end of the year
Building	10%	8,00,03,247	1,35,21,350	0	0	0	93,52,460	8,41,72,137
Books	15%	29,71,978	3,64,143	0	0	0	4,85,090	28,51,031
Computers	60%	4,26,484	11,03,050	0	0	0	5,94,845	9,34,689
Furniture and Fixtures	10%	94,47,264	16,70,751	0	0	0	10,82,991	1,00,35,024
Plant and Machinery	15%	1,10,13,050	52,51,251	0	0	0	21,02,102	1,41,62,199
Total		10,38,62,023	2,19,10,545	0	0	0	1,36,17,488	11,21,55,080

Addition/Deduction in Fixed Assets During the Financial Year

Block 10% Building

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	Building	1,35,21,350	0	1,35,21,350	01/06/2013	01/06/2013
	Total	1,35,21,350	0	1,35,21,350		

Block 15% Books

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	Books	1,59,767	0	1,59,767	07/07/2013	07/07/2013
2	Books	0	2,04,376	2,04,376	09/11/2013	09/11/2013
	Total	1,59,767	2,04,376	3,64,143		

Block 60% Computers

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	Computer	26,800	0	26,800	01/05/2013	01/05/2013
2	Computer	0	10,76,250	10,76,250	03/02/2014	03/02/2014



Total	26,800	10,76,250	11,03,050	
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Block 10% Furniture and Fixtures

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	Furniture and Fixtures	10,94,540	0	10,94,540	01/06/2013	01/06/2013
2	Furniture and Fixtures	0	5,76,211	5,76,211	01/11/2013	01/11/2013
	Total	10,94,540	5,76,211	16,70,751		

Block 15% Plant and Machinery

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	Plant and Machinery	7,50,670	0	7,50,670	02/08/2013	02/08/2013
2	Plant and Machinery	0	45,00,581	45,00,581	10/01/2014	10/01/2014
	Total	7,50,670	45,00,581	52,51,251		



GURUKUL SHIKSHAN SANSTHANFatehpur Road
Sikar (Raj.)**CONSOLIDATED BALANCE SHEET AS AT 31-03-2014**

Liabilities	Amount (₹)	Assets	Amount (₹)
Salasar Balaji	10305.00	<u>Fixed Assets</u> (As Per Schedule - B)	150924025.56
<u>General Fund</u>			
Opening Balance	130149735.81	Fixed Deposits with Banks	7352932.70
Add: Development Fund Fees received during the year	17068000.00	Security with GJU, Hisar	100000.00
Add: Surplus Transferred from Income & Expenditure A/c	9197274.57	Telephone Security	2250.00
	<u>156415010.38</u>	Security with AVVNL, Ajmer	132798.00
		Security with AICTE	1500000.00
		LPG Cylinders Security	34000.00
<u>Bank of India Loan A/c</u> BOI - 663565410000003	2191750.43	<u>Sundry Debtors & Advances</u> (As Per Schedule - C)	14377178.00
		DDs in Hand	65630.00
<u>Sundry Creditors & Current Liabilities</u> (As Per Schedule - A)	26316557.46	<u>Bank Balances</u> (As Per Schedule - D)	9910353.01
		Cash in Hand	534456.00
	<u>184933623.27</u>		<u>184933623.27</u>

Auditor's Report

As per our report attached.

For Gurukul Shikshan Sansthan

(Ranjeet Singh)
President

Place: Sikar

Date: 30.11.2014

For A. Khan & Co.

Chartered Accountants



(A. Khan)

Proprietor

Membership No. 070610

Firm Regn. No. 001819C

GURUKUL SHIKSHAN SANSTHAN

Fatehpur Road

Sikar (Raj.)

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2014

Expenses	Amount (₹)	Income	Amount (₹)
To Accomodation Charges	32473.00	By Fees Received	115512380.00
To Advertisement Expenses	26624551.00		
To Affiliation Fees	1736500.00		
To AICTE Fees	392000.00	Interest on FDRs	548142.57
To Audit Fees	30000.00	Interest from Banks	875377.42
To Awards & Gifts Expenses	537452.00	Discount Received	110.77
To Bank Charges	28020.32	Other Income	66769.00
To Campus Placement Expenses	1855821.00		
To CMAT Fees	2050.00		
To Counselling Exps.	2874009.00		
To Depreciation	13617487.00		
To DG Set Expenses	201442.00		
To Electricity Charges	1538536.00		
To Exam Stationery Expenses	90076.00		
To Fees & Taxes	290102.00		
To Freight & Cartage	109895.00		
To Function Expenses	474673.00		
To Games & Sports Expenses	238864.00		
To Garden Expenses	206385.00		
To Guest Faculty Expenses	845440.00		
To House Keeping Expenses	801261.00		
To Inspection Fees	90000.00		
To Insurance Expenses	20296.00		
To Interest (Bank Loan)	620333.00		
To Interest (TDS)	9618.00		
To Internet Expenses	135066.00		
To Laboratory Expenses	409743.00		
To Library Expenses	63198.00		
To Medical Expenses	13043.00		
To Mess Expenses	5027784.00		
To Miscellaneous Expenses	1144431.74		
To News Paper Expenses	24930.00		
To Office Expenses	78921.00		
To Photography Expenses	41350.00		
To Photostat Expenses	56436.00		
To Postal Expenses	79071.00		
To Practical Exam Expenses	195517.00		
To Prepaid Mobile Recharges	105428.00		
To Printing & Stationery	2087964.00		
To Provident Fund	501023.00		
To Repair & Maintt. (Building)	845016.00		
To Repair & Maintt. (Computers)	268881.00		
To Repair & Maintt. (Others)	239603.00		
To Salary	38424283.00		
Carried Over	103008973.06	Carried Over	117002779.76



Expenses	Amount (₹)	Income	Amount (₹)
Brought Forward	103008973.06	Brought Forward	117002779.76
To Security Guards Exps.	38134.00		
To Seminar Expenses	135114.00		
To Staff Welfare Expenses	584348.00		
To Telephone & Mobile Charges	247908.42		
To Tour & Travelling Exps.	2585804.71		
To Travelling & Conveyance	137293.00		
To Vehicle Running & Maintt.	967146.00		
To Water Charges	57584.00		
To Website Designing Exps.	43200.00		
To Surplus: Transferred to General Fund	9197274.57		
Total	117002779.76	Total	117002779.76

Auditor's Report

As per our report attached

For Gurukul Shikshan Sansthan

(Ranjeet Singh)
President

Place: Sikar

Date: 30.11.2014

For A. Khan & Co.

Chartered Accountants



(A. Khan)

Proprietor

Membership No. 070610

Firm Regn. No. 001819C