



S. K. VIJAY & ASSOCIATES
CHARTERED ACCOUNTANTS

1-Ka-31/32, KALPTARU RESIDENCY, VIGYAN NAGAR (N.H.12) KOTA-Rajasthan-324005
Mobile-9414180028,7627084751 E-Mail:- skvijayassociates@yahoo.com

AUDIT REPORT

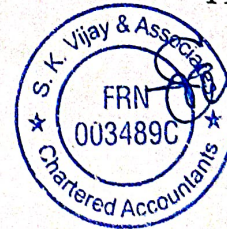
We have examined the Balance Sheet of GREAT INDIA TEACHER TRAINING COLLEGE (BA. B. ED & BSC B. ED) (A unit of Mother India Education Society), Jhalawar as at 31.03.2025 and Income & Expenditure Account for the period ended on that date, which are in agreement with the books of accounts maintained by the said society.

We have obtained all information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept by the above named society so far, as appears from our examination of the books.

In our opinion and to the best of our information & according to the information given to us, the said accounts give a True & Fair view.

1. In the case of the Balance Sheet of the State of Affairs for the above named society as at 31.03.2025.
2. In the case of the Income & Expenditure Accounts, of the Excess of Income over Expenditure for the year ended on 31.03.2025.

FOR S K VIJAY & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:003489C



DATE : 24.09.2025
PLACE : KOTA

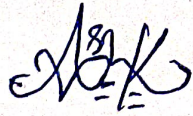
(CA. S.K. VIJAY)
PARTNER
M.No. 072559
UDIN:25072559BMIDBX6502

GREAT INDIA TEACHER TRAINING COLLEGE - BA. B. ED & BSC B. ED
(A Unit of Mother India Education Society)
12, BUS STAND , JHALAWAR, RAJASTHAN- 326001

BALANCE SHEET
AS AT 31ST MARCH, 2025

LIABILITIES	Amount (Rs.)
GENERAL FUNDS	
Opening Bal	78,27,912
Surplus/(Deficit)	4,25,076
	82,52,988
Transfer of the funds	7,25,000
	89,77,988
CURRENT LIABILITY & PROV.	
Salary Payable (As Per Schedule 1)	5,01,000
Sundry Creditor (As Per Schedule 2)	4,68,000
Total Liabilities	99,46,988
ASSETS	
FIXED ASSETS	
Fixed Assets (As per Schedule 3)	61,64,901
OTHER CURRENT ASSETS	
Investment	95,818
Other Current Assets & TDS	5,26,730
Bank Balances (BOB A/c - 407)	31,28,282
Cash in hand	31,257
Total Assets	99,46,988

For Great India Teacher Training College
(A unit of Mother India Education Society)



Secretary सचिव

मदर इण्डिया एज्युकेशनल सोसायटी
झालावाड़ (सज.)

Place: Kota

Date: 24.09.2025

As per our Audit Report of even date
For S.K. Vijay & Associates
Chartered Accountants



(CA S. K. Vijay)

Partner

M.No.-072559

FRN - 003489C

UDIN:25072559BMIDBX6502

GREAT INDIA TEACHER TRAINING COLLEGE - BA. B. ED & BSC B. ED

(A Unit of Mother India Education Society)

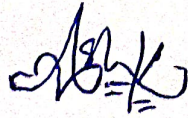
12, BUS STAND , JHALAWAR, RAJASTHAN- 326001

**INCOME & EXPENDITURE ACCOUNT
for the year ending 31.03.2025**

INCOME	Amount (Rs.)
By Fees	91,45,510
By Bank/FDR Interest	5,818
Total Income	91,51,328
EXPENDITURES	
ADMISSION & CERTIFICATE EXPENSES	54,600
ARTS & CRAFTS MUSIC	55,000
BANK CHARGES	46,832
CASUAL EXPENSES	56,000
CONSTRUCTION & DEVELOPMENT EXPENSES	2,75,687
EDUCATION TECHNOLOGY	1,20,000
EXAMINATION EXPENSES	1,45,800
EXTRA EXPENSES	3,89,383
LIBRARY EXPENSES	1,42,300
OPEN AIR SESSING AND CRITERISOM EXP	1,20,650
PSYCHOLOGY LAB	1,39,000
SALARY (B.A.)	64,80,000
SCIENCE & LABORATORY EXP	1,74,100
SPORTS EXPENSES	78,600
TEACHING APPRATUS EXP.	1,74,900
WATER & ELECTRICITY EXP.	1,58,900
WORK SHOP & WORKING EXP.	1,14,500
To Surplus	4,25,076
Total Expenditures	91,51,328

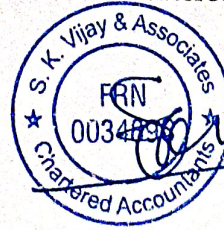
For Great India Teacher Training College
(A unit of Mother India Education Society)

As per our Audit Report of even date
For S.K. Vijay & Associates
Chartered Accountants



Secretary

मदर इण्डिया एज्युकेशनल सोसायटी
जालावर (राज.)



(CA S. K. Vijay)

Partner

M.No.-072559

FRN - 003489C

UDIN:25072559BMIDBX6502

Place: Kota

Date: 24.09.2025

GREAT INDIA TEACHER TRAINING COLLEGE- BA. B. ED & BSC B. ED

(A Unit of Mother India Education Society)

12, BUS STAND , JHALAWAR, RAJASTHAN- 326001

Details of Fixed Assets and Depreciation thereon 31.03.2025

Schedule-3

ASSETS	Rate of Dep.	W.D.V. as on 01.04.2024	Addition		Deletion during the year	Closing Balance as on 31.03.2025	Depreciation	W.D.V. as on 31.03.2025
			>=180 days	<180days				
Computer & Printers		25,47,950	2,59,500	4,72,600	-	32,80,050	-	32,80,050
Electrical Fittings		1,30,930	-	-	-	1,30,930	-	1,30,930
Musical Equipment		30,220	-	-	-	30,220	-	30,220
Psychology Lab		1,09,260	-	-	-	1,09,260	-	1,09,260
Sports Assets		14,800	-	-	-	14,800	-	14,800
Invertor (Xenian 2500Kw)		37,016	-	-	-	37,016	-	37,016
Samsung Coolar		36,900	-	-	-	36,900	-	36,900
Samsung LED (Colour40")		28,560	-	-	-	28,560	-	28,560
Technical Edu. Assets		36,770	-	-	-	36,770	-	36,770
Science Lab		17,855	-	-	-	17,855	-	17,855
Plant & Machinery		83,000	-	-	-	83,000	-	83,000
Furniture & Fixtures		3,66,550	-	-	-	3,66,550	-	3,66,550
Library Books		17,87,090	-	2,05,900	-	19,92,990	-	19,92,990
TOTAL (A)		52,26,901	2,59,500	6,78,500	-	61,64,901	-	61,64,901

