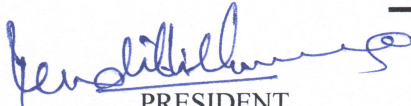
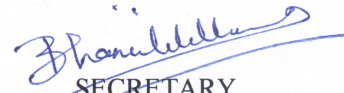


St Joseph College, Jaipur

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Allowance :	10553568.00	By Fees Received :	16530481.00
" Affiliation fees :	924578.00	" Interest :	255.56
" Bank charges :	8206.00		
" Conveyance :	41606.00		
" Education expenses :	530878.00		
" Education Tour expenses :	172037.00		
" Function :	177305.00		
" Light and Water :	215607.00		
" Library and Reading room :	185615.00		
" Maintenance :	77203.00		
" Miscellaneous :	110325.00		
" Printing & Stationery :	95617.00		
" Excess of Income over Expenditure during the year :	3438191.56		
	<u>16530736.56</u>		<u>16530736.56</u>


PRESIDENT

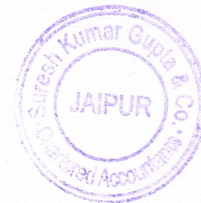

SECRETARY

AUDITOR'S REPORT

Subject to our annexed report of even date.

FOR SURESH KUMAR GUPTA & CO.
CHARTERED ACCOUNTANTS

- 6 NOV 2025




PROPRIETOR

BALANCE SHEET AS ON 31st MARCH, 2025

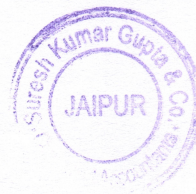
Pendit-Hillman
PRESIDENT

Shanillell
SECRETARY

We have checked the annexed INCOME AND EXPENDITURE ACCOUNT OF St Joseph College, Jaipur for the year ended 31st March, 2025 and also above BALANCE SHEET as at on that date and in our opinion the same is true and correct and as per books of accounts and other relavant record produced before us.

FOR SURESH KUMAR GUPTA & CO.
CHARTERED ACCOUNTANTS

- 6 NOV 2025



PROPRIETOR

St Joseph College, Jaipur

DETAILS AS ON 31st MARCH, 2025

FIXED ASSETS :

PARTICULARS	OPENING WDV	ADDITION	DEDUCTION	TOTAL	DEP.	BALANCE
Air Conditions :	20204.00	-	-	20204.00	-	20204.00
Building :	885100.00	-	-	885100.00	-	885100.00
Computers :	4852.00	-	-	4852.00	-	4852.00
Furniture & Fixtures :	185958.00	-	-	185958.00	-	185958.00
Library Books :	478380.00	-	-	478380.00	-	478380.00
Projector :	119564.00	-	-	119564.00	-	119564.00
Television :	11695.00	-	-	11695.00	-	11695.00
Total :-	1705753.00	-	-	1705753.00	-	1705753.00

- 6 NOV 2025

