

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956 Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections.





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S K BHAGERIA & ASSOCIATES CHARTERED ACCOUNTANTS



CA S K BHAGERIA B. COM., F.C.A. CA KAVITA JAIN B. COM., F.C.A. CA KHUSH BHAGERIA B. COM., A.C.A.

INDEPENDENT AUDITOR'S REPORT

We have audited the annexed Balance Sheet, Income & Expenditure, and Receipt and Payment account of the SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH, as at 31st March 2023.

We report that:-

- i. We have obtained all the information and explanation which is to be best of our knowledge and belief was necessary for the purpose of our audit.
- ii. We report that in our opinion proper books of accounts have been kept so far as
- iii. The accounts are maintained in accordance with the provisions of the act and rules subject to the notes on accounts given as per annexure.
- iv. No property/Funds of the institutions/trust have been applied for any objects or purpose other than the objects or purpose of the trust.
- v. The Balance sheet, Income & Expenditure and Receipt & payment account reoffered in this report are in agreement with the books of account produced before us.
- vi. In our opinion the trustee has not caused any loss or wastage of money and misappropriation or any other misconduct of fund and also by any other person from the management of the institution.

FOR S K BHAGERIA & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W

appears from our examination of books.

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S K BHAGERIA PARTNER M.NO. 041404 UDIN: 23041404BGYAAI7121

Place: Mumbai Date: 25th October , 2023

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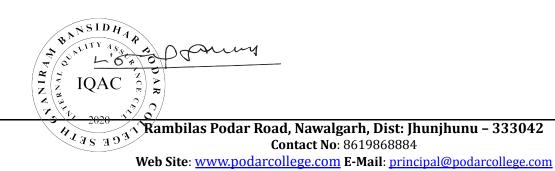
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SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH Run by THE ANANDILAL FODAR TRUST- NAWALGARH

LIABILITIES	×.	Amount (In Rs.)	ASSETS		Amount (In Rs.)
TRUST ACCOUNT			Loan & Advances		
Opening Balance	142,583	1991 - 1992 - 19	Proteck Parasar	31,935	
Add: Received during the Year	16,317,141	× .	ITI College	106,607	
	16,459,724	,	IT Solutions India Pvt. Ltd	764,215	
Less: Given during the year	(22,241,776)		Saffron Print	24,750	927,507
_	(5,782,052)				
Add Surplus during the year	2,196,609	(3,585,442)	Security Deposit		
			Security Deposit of AVVNL	2,071	
			PD Account (Pay-Manager)	4,000	
Sundry Creditor			Security Deposit of BSNL	2,499	8,570
Gurukripa Book Depot	3,600				
Salary Payable Account	42,619	46,219	Student Fund Account		
	2		(a) Boys Fund		
			-Balance with PNB Bank	9,725	
Current Liabilities			(b) Miscellaneous Fund		
Library Caution Money	934,000	let in the second se	-Balance with PNB Bank	26,131	
Science Caution Money	1,107,000		-Cash in Hand	29,319	65,175
Audit Fees Payable	50,000	2,091,000			
	۲.		CASH & BANK BALANCES		
Branch & Divisions			Cash In Hand:		
GPS Beri School		2,500,000	College Account	70,044	
			NSS Account	15	70,059
Student Fund Account			Balance with Bank (Main):		
(a) Boys Fund	9,725		S/B with PNB, Nawalgarh	22,571	
(b) Miscellaneous Fund	55,450	65,175	S/B with HDFC, Nawalgarh	23,084	45,656
(b) Miscenarico do Falida			2		
<i>c</i>			C.P.F AND G.P.F Account		
C.P.F. AND G.P.F Account			NSS Account	7,464	
NSS Account	7,479		GPF Account	453,905	461,369
GPF Account	453,905	461,384			
		1		★ 1.	
				81	
Total		1,578,336	Total		1,578,336

BALANCE SHEET AS AT 31st March, 2023

NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED

FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W

S K BHAGERIA PARTNER Mem No. 041404

Dates 2 5 Hr.t 2023 Place: Mumbai





PRINCIPAL Place : Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042



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SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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EXPENDITURE EXTABLISHMENT EXPS.: Staft Salary 24,789 Second salary 1,980 Second Salary 99 GENERAL EXPENDITURE 400 Advertisement Exp. 912 Audit Exp. 66 Audit Exp. 67 Aumit Expenses 2,096 Computer Maintenance Expenses 100 Development Expenses 100 Development Expenses 100 Extension Lecture/Seminar 42 Examination Expenses 142 Games & Sports Expenses 142 Games & Sports Expenses 143 Guest Entertaimment Expenses 66 Lab Expe	AMOUNT (In Rs.) 790 303 3046 26,865,439 379 232 232 232 233 183 310 997 541 475 378 574 437 010 165 058 600 5569 543	FEE9 AND DUE9 Admission Fees 2,814,00 T.C Fee 18,65	(In Rs.) (In Rs
EXPENDITURE EXTABLISHMENT EXPS.: Staft Salary 24,789 Second salary 1,980 Audit Exp 640 Audit Exp 667 Capital Expenses 100 Development Expenses 101 Extension Lecture/Seminar 427 Examination Expenses 142 Games & Sports Expenses 143 Games & Sports Expenses 143 Games & Sports Expenses 667 Laber Expenses 667 Laber Sexpenses 668	AMOUNT (In Rs.) 790 303 3046 26,865,439 379 232 232 232 233 183 310 997 541 475 378 574 437 010 165 058 600 5569 543	INCOME EEES AND DUES Admission Fees 2,814,00 T.C. Fee 18,67 9 Tuition Fees 33,086,73 Cultural Activities Fees 33,086,73 Cultural Activities Fees 252,33 NCC Activity Fees 201,00 Identity Card Fees 80,33 Diploma Course Fees 136,00 Registration (Diploma) 3,60 OTHER INCOME 136,00 Alumni Fees 29,00 Bank Interest 52,54 Collecting/ Forwarding Fees 2,82 Miscellaneous Receipts 1,352,55	i0 i5 i0 i0 i0 i0 i0 i0 i0 i0 i0 i0
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Library & Reading Room Expenses 110 Petty Miscellaneous Expenses 94 Placement Cell Expenses 96 Postage & Courier Expenses 28 Printing & Stationery 122 Repair & Maintenance Expenses 28 Recognition/Affiliation Expenses 577 Sanitation & Health Expenses 44 Scouting & NCC Expenses 97	118		
Petty Miscellaneous Expenses 94 Placement Cell Expenses 16 Postage & Courier Expenses 3 Printing & Stationery 123 Repair & Maintenance Expenses 28 Recognition/Affiliation Expenses 57 Sanitation & Health Expenses 40 Scouting & NCC Expenses 97			
Placement Cell Expenses 16 Postage & Courier Expenses 2 Printing & Stationery 122 Repair & Maintenance Expenses 28 Recognition/Affiliation Expenses 57 Sanitation & Health Expenses 40 Scouting & NCC Expenses 97	- 100 C - 100 C		
Postage & Courier Expenses 2 Printing & Stationery 123 Repair & Maintenance Expenses 28 Recognition/Affiliation Expenses 57 Sanitation & Health Expenses 40 Scouting & NCC Expenses 97	564		
Printing & Stationery 123 Repair & Maintenance Expenses 283 Recognition/Affiliation Expenses 573 Sanitation & Health Expenses 44 Scouting & NCC Expenses 57	230		1
Repair & Maintenance Expenses 283 Recognition/Affiliation Expenses 573 Sanitation & Health Expenses 40 Scouting & NCC Expenses 973	642		
Recognition/Affiliation Expenses 573 Sanitation & Health Expenses 40 Scouting & NCC Expenses 97			
Sanitation & Health Expenses40Scouting & NCC Expenses97			100
Scouting & NCC Expenses 97			
	757		
	728		
	583		1
	500		
and the second se	660		1
	249	•	
	671		
Telephone & Fax Expenses 39	070 0 000 /0/		
Excess of Income over Expenditure	878 9,387,676	6	
Total	2,196,609		

AS PER REPORT OF EVEN DATE ATTACHED

FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W

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S K BHAGERIA PARTNER

Mem No. 041404

Date:2 5

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Place:- Mumba

UMBA Sieg. No Pd A 2023

PRINCIPAL Principatrh Seth G.B. Podar College Nawalgarh - 333042

Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042 EGESETH Contact No: 8619868884 Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956 Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

974,414 43,997 408,611	AMOUNT (In Rs.) 1,427,022	Dunt as on 31st March, 2023 PAYMENTS ESTADLISHMENT EXPENSES Staff Salary GENERAL EXPENDITURE : Accreditation (NAAC) Exp.		AMOUNT (In Rs.) 25,325,5
43,997		ESTADLISHMENT EXPENSES Staff Salary GENERAL EXPENDITURE :		
43,997	1,427,022	Staff Salary GENERAL EXPENDITURE :		25,325,5
43,997	1,427,022	GENERAL EXPENDITURE :		25,325,5
	1,427,022			
408,611	1,427,022			
		Accreditation (NAAC) Exp.		
			398,879	
		Advertisement Exp. Audit Fees	942,152	
2,814,000	•	Alumni Expenses	17,000 35,203	
18.650		Bank Charges	183	
32,891,955				
552,350			and the second s	
139,600				
201,000		and the second se		
80,350	36,697,905		contraction and an encoded	
			183,437	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Function & Festival Expenses	45,010	
29,000		Games & Sports Expenses	145,165	
52,543	1	Guest Entertainment Expenses	69,058	
2,882		ID Card & Monogram Expenses	4,800	
117,485		Internet Expenses	66,569	
1,000	* .	Labour Cess Expenses	4,543	
120,000	322,910	Legal & Consultancy Expenses	1,809,410	
	1 N 1	Library & Reading Room Expenses	110,050	
		Lab Expenses	68,118	
			3,580	
			94,564	
and the second se				
3,600	527,750			
2 500 000				
	18 217 000			
13,717,000	10,217,000			
2				9,259,0
				1,201,0
		LOAN & ADVANCES		
		Advance to Staff & Others		1,640,47
		BRANCH/DIVISION		
		The Anandilal Podar Trust		20,851,75
	10			
		CLOSING BALANCE		
			70,044	
				1077 (1980 - CAL
	· ·	with HDFC S.B.Account -	23,084	115,70
	57,192,587	Total		57,192,58
ſ	552,350 139,600 201,000 80,350 29,000 52,543 2,882 117,485 1,000	552,350 139,600 201,000 80,350 36,697,905 29,000 52,543 2,882 117,485 1,000 120,000 321,000 3,450 3,600 52,7750 2,500,000 15,717,000 18,217,000 57,192,587	552,350 Development Expenses 139,600 Education & Science Fair 201,000 Electricity & Water Expenses 80,350 36,697,905 Extension Lecture/Seminar Examination Expenses 29,000 52,543 Quest Entertainment Expenses 2,882 117,485 117,485 117,485 120,000 322,910 Legal & Consultancy Expenses 120,000 322,910 Legal & Consultancy Expenses Libabur Cess Expenses 120,000 321,000 6,000 5,100 3,600 527,750 Recognition/Affiliation Expenses Repair & Maintenance Expenses 3,600 527,750 Recognition/Affiliation Expenses 2,500,000 15,717,000 18,217,000 Servant dress Expenses Teaching Aid Expenses Capital Expenses	552,350 Development Expenses 160,541 139,500 Education & Science Fair 121,475 201,000 Sierce Fair 47,574 Examination Expenses 183,437 Function & Festival Expenses 45,165 52,543 Guest Entertainment Expenses 66,569 107,485 Internet Expenses 66,569 110,400 Labour Cess Expenses 4,543 120,000 322,910 Legal & Consultancy Expenses 1,809,410 Library & Reading Room Expenses 1,000 Lab Expenses 3,580 5,100 Platement Cell Expenses 3,561 3,562 6,000 Souting & NCC Expenses 10,005 1,524 3,600 527,750 Reognition/Affilation Expenses 16,230 6,000 Souting & NCC Expenses 3,642 3,737 2,500,000

A A Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu – 333042 Contact Net O(100) Contact No: 8619868884 Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956 Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

SETH GYANIRAM BÀNSIDHAR PODAR COLLEGE, NAWALGARH STUDENT FUND ACCOUNT - 1. BOY'S FUND ACCOUNT

Name of Head	Balance as on 01-04-2022	Receipts during the Year	Total Amount (In Rs.)	Payment during the year	Balance as on 31.03.2023
Cubiest Development Fund		1.286	389,657	35	389,62
			50,000		50,00
			(429.896)		(429,89
		1 286		35	9,72
	Name of Head Subject Development Fund NSS Account (Advance) The Anandilal Podar Trust (Advance) Total Amount (In Rs.)	01-04-2022 Subject Development Fund 388.371 NSS Account (Advance) 50,000 The Anandilal Podar Trust (Advance) (429,896)	01-04-2022 the Year Subject Development Fund 388.371 1,286 NSS Account (Advance) 50,000 - The Anandilal Podar Trust (Advance) (429,896) -	Name of Head Difference of the Year (In Rs.) Subject Development Fund 388.371 1,286 389,657 NSS Account (Advance) 50,000 50,000 50,000 The Anandilal Podar Trust (Advance) (429,896) (429,896) 677	Name of Head Damic as off Interpretating (In Rs.) the year Subject Development Fund 388,371 1,286 389,657 35 NSS Account (Advance) 50,000 - 50,000 - The Anandilal Podar Trust (Advance) (429,896) - - 25

Closing Balance as on 31st March, 2023 Cash in hand . Balance with SBI A/c No.

9,725
9,725

NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED

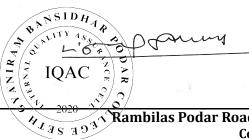
FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W

S K BHAGERIA PARTNER Mem No. 041404 J UL Dates

Place:- Mumbai



PRINCIPAL Place: Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042





Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956 Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH MISCELLANEOUS FUND ACCOUNT

S.No.	Name of Head	Balance as on 01.04.2022	Receipt during the year	Total Amount (In Rs.)	Payment during the year	Balance as on 31.03.2023
1	Facilities Maintenance and Miscellaneous Fund	2,624,186.81	1,923,678.00	4,547,864.81	* 41,355.62	4,506,509.19
2	Library Caution Money Fund	93,761.00		93,761.00	· 93.761.00 ·	•
3	Science Caution Money Fund	534,285.00		534,285.00	486,385.00	47,900.00
4	Library & Security Money		424,500.00	424,500.00	257,500.00	167,000.00
5	University of Rajasthan (Enclosure-1)	563,883.00		563,883.00	563,883.00	
6	U.G.C.Project Shekhawati ki Haweliyan	83,550.00		83,550.00		83,550.00
7	Temporary Advance to A.P.Trust (Central Office)	(3,794,509.15)	295,000.00	(3,499,509.15)	1,250.000.00	(4,749,509.15
	Total Amount	105,156.66	2,643,178.00	2,748,334.66	2,692,884.62	55,450.04

Closing Balance as on 31st March, 2023

Cash in hand		29,319.00
Balance with S.B.B.J S.B. A/c No.		•
Balance with O.B.C. S.B. A/c No.		26,131.04
	_	55,450.04
		00,100.0

NOTE TO THE ACCOUNTS ATTACHED AS PER REPORT OF EVEN DATE ATTACHED

FOR S K BHAGERIA & ASSOCISTES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W



PRINCIPAL Place : Nawalgath Principal Seth G.B. Podar College Nawalgarh - 333042



Kambilas Podar Road, Nawalgarh, Dist: Jhunjhunu – 333042 Contact No: 8619868884 Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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		ETH GYANIRAM BANSIDHAR PODAR COLLEG <u>N55 ACCOUNT</u>	211111111111111		
STATEMENT (OF UT	ILISATION OF GRANT ON N.S.S. BY THE SETH (NAWALGARH FOR THE YEAR ENDED ON 3161		NSIDHAR	COLLEGE
		PARTICUALR	1		AMOUNT
Opening Balance			1		125,4
(A) OTHER RECEIPT:-					
A OTHER RECEIPTS-	1	Interest on saving account during the year 2022-23		1,299	<u>}</u>
×	II	Special Camp		1,277	
	111	Regular Activites		-	1,2
		-	1		126,7
PAYMENT:					
(A) REGULAR ACTIVI		Describes A stimities			
ŝ	I П	Regular Activities One Day Camp Expenses		39,755 68,085	
	III	Equipment NSS II,& III		08,085	
	IV	Special Camp		-	
	V	Honorarium To Programe Officer		9,600	
	VI	Bank Charges		-	
	VII	Honouriem to clerical asstt.		1,800	119,24
Unutilisation Balance Se	ent to G	Govt.(Reversed)	1. J. A.		
Dulince De		so rational seal			-
Closing Balance					7,47
With S.B.B.J S.B A/c N			Total Rs.	15 7,464 7,479	
With S.B.B.J S.B A/c N NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN 1	аттас	CHED	Total Rs.	7,464	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I	ATTAC DATE A	CHED TTACHED	Total Rs.	7,464	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA &	ATTAC DATE A & ASS	CHED ATTACHED OCISTES	Total Rs	7,464	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU	ATTAC DATE A & ASS JNTAN	CHED ATTACHED OCISTES	Total Rs.	7,464	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882	DATE A & ASS INTAN 2W	CHED .TTACHED OCISTES NTS	Total Rs.	7,464	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882	DATE A & ASS INTAN 2W	CHED .TTACHED OCISTES NTS		7,464 7,479	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882	DATE A & ASS INTAN 2W	CHED ATTACHED OCISTES	A	7,464 7,479	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA	DATE A & ASS INTAN 2W	CHED ATTACHED OCISTES NTS	2	7,464 7,479	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882	DATE A & ASS INTAN 2W	CHED ATTACHED OCISTES NTS		7,464 7,479	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404	ATTAC DATE A & ASSO JNTAN 2W	CHED ATTACHED OCISTES NTS		7,464 7,479 • •	rh
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404 Date: 2 5 QCT	DATE A & ASS INTAN 2W	CHED .TTACHED OCISTES VTS CLERIA & Association (Fither All States)		7,464 7,479	
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404	ATTAC DATE A & ASSO JNTAN 2W	CHED .TTACHED OCISTES VTS CLERIA & Association (Fither All States)	PRIN PRIN Place P Seth G.B	7,464 7,479 • • • • • • • • • • • • • • • • • • •	College
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404 Date:-2 5 QCT	ATTAC DATE A & ASSO JNTAN 2W	CHED .TTACHED OCISTES VTS CLERIA & Association (Fither All States)	PRIN PRIN Place P Seth G.B	7,464 7,479	College
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404 Date: 2 5 QCT	ATTAC DATE A & ASSO JNTAN 2W	CHED .TTACHED OCISTES VTS CLERIA & Association (Fither All States)	PRIN PRIN Place P Seth G.B	7,464 7,479 • • • • • • • • • • • • • • • • • • •	College
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404 Date:-2 5 OCT Place:- Mumbai	ATTAC DATE A & ASSO JNTAN 2W	CHED .TTACHED OCISTES VTS CLERIA & Association (Fither All States)	PRIN PRIN Place P Seth G.B	7,464 7,479 • • • • • • • • • • • • • • • • • • •	College
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404 Date: 2 5 OCT Place: - Mumbai	ATTAC DATE A & ASSO JNTAN 2W	CHED .TTACHED OCISTES VTS CLERIA & Association (Fither All States)	PRIN PRIN Place P Seth G.B	7,464 7,479 • • • • • • • • • • • • • • • • • • •	College
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404 Date:-2 5 OCT Place:- Mumbai	ATTAC DATE A & ASSO JNTAN 2W	CHED .TTACHED OCISTES VTS CLERIA & Association (Fither All States)	PRIN PRIN Place P Seth G.B	7,464 7,479 • • • • • • • • • • • • • • • • • • •	College
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NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404 Date:-2 5 OCT Place:- Mumbai	ATTAC DATE A & ASSI INTAN 2W 2023	CHED .TTACHED OCISTES VTS CLERIA & Association (Fither All States)	PRIN PRIN Place P Seth G.B	7,464 7,479 • • • • • • • • • • • • • • • • • • •	College
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NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404 Date:-2 5 OCT Place:- Mumbai	ATTAC DATE A SE ASSI INTAN 2W 2023	CHED ITTACHED OCISTES VTS UNITERIN & AUSTRAL MINEAN FIITHERT NO. TO DO UNITERIA FIITHERT NO. TO DO UNITERIA MINEAN TO DO UNITERIA MINEAN MINEAN TO DO UNITERIA MINEAN	PRIP Place P Seth G.B Nawalf	7,464 7,479 * NCIPAL e: Nawalga rincipal . Podar (garh - 33	College
NOTE TO THE ACCOUNTS AS PER REPORT OF EVEN I FOR S K BHAGERIA & CHARTERED ACCOU FIRM REG. NO. 112882 S K BHAGERIA PARTNER Mem No. 041404 Date:-2 5 OCT Place:- Mumbai	ATTAC DATE A SE ASSI INTAN 2W 2023	CHED .TTACHED OCISTES VTS CLERIA & Association (Fither All States)	PRIP Place P Seth G.B Nawalf	7,464 7,479 * NCIPAL e: Nawalga rincipal . Podar (garh - 33	College



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SETH GYANIRAM BANSIDHAR PODAR COLLEGE, NAWALGARH FINANCIAL YEAR : 2022 - 2023

NOTES FORMING PART OF ACCOUNTS:

Significant Accounting Policies ;

1. Accounts are prepared under historical cost convention in accordance with Generally Accepted Accounting Principles.

2. The Institute is following the Cash System of Accounting.

3. Investments of the Branch are stated at cost.

4. Loans & Advances & Other Liabilities are subjected to party confirmation

5. Previous year's figure are regrouped and rearranged wherever necessary.

FOR S K BHAGERIA & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REG. NO. 112882W

S K BHAGERIA PARTNER M.NO. 041404

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Place: Mumbai Date: 2 5 OCT 2023

PRI PAL Place : Nawalgarh Principal Seth G.B. Podar College Nawalgarh - 333042

