

AUDITOR'S REPORT

We have Audited the annexed The Income & Expenditure for the year ended 31-03-2023 and the Balance Sheet as on that date of the CARRIER COACHING SANSTHAN, CHURU **DIST. CHURU** as per prescribed Rules and regulations.

we report that :

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet, The Income and Expenditure Account are in the agreement with the books of account maintained by the sansthan.
3. In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view :-
 - a) In the case of Balance Sheet, of the state of affairs of the Sansthan as on 31-03-2023, and
 - b) In the case of Income and Expenditure Account Income Over Expenditure of the Sansthan during the year ended on 31-03-2023.

DATE: 21/06/2023
PLACE:-CHURU
UDIN NO.:26409963HMZOG5349

FOR DEEPAK S N AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

DEEPAK AGARWA
PROP.
M.NO.409963



CARRIER COACHING SANSTHAN,CHURU
NEAR BABOSA MURTI,CHURU

BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>GENERAL FUND</u>			<u>FIXED ASSETS</u>		
OPENING BALANCE	339601.56		LIBRARY BOOKS	286020.00	
ADD: SURPLUS	1197120.19		LAND & BUILDING AT COST	4984740.00	
	1536721.75	1536721.75	A.C.	125800.00	
			CC TV & MOTOR CYCLE	145519.45	
			COMPUTER & OT. ASSETS	91175.10	
			FURNITURE	196560.00	
SUNDRY LOANS & ADVANCES		13544744.00	MACHINERY	133860.00	5963674.55
			INVESTMENT & FDR		3540000.00
			SUNDRY ADVANCES & TDS, DEBTORS		3614500.00
			CASH & BANK BALANCE		1963291.20
		15081465.75			15081465.75

UDIN NO:26409963HMZOG5349
**WITH CONFIRMATION OF THE FACTS
FOR SANSTHAN**

**FOR DEEPAK S N AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS**

**DATED: 21/06/2023
PLACE: CHURU**

DEEPAK AGARWAL

(PROP.)



CARRIER COACHING SANSTHAN,CHURU

NEAR BABOSA MURTI,CHURU

INCOME & EXPENDITURE A/C

FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT EXP.	715400.00	BY FEE & OTHER FEE	27754688.00
TO SPORTS EXP.	441155.00	(INC. BANK INTEREST)	
TO BANK CHARGES & Others	36995.00		
TO EXAMINATION & affiliation EXP.	558995.00		
TO ELECTRIC & WATER EXP.	1124500.00		
TO NEWS PAPER EXP.	68555.00		
TO PRINTING & STATIONERY EXP.	335400.00		
TO SALARY EXP.	14120000.00		
TO TELEPHONE & MOBILE EXP.	89666.00		
TO GENERAL EXP.	615422.00		
TO SCOUT EXP.	215400.00		
TO TRAVELLING EXP.	235600.00		
TO FUNCTION & FESTIVAL EXP.	564000.00		
TO COMPUTER SERVICE EXP.	315400.00		
TO DIESEL & PETROL EXP.	385774.00		
TO ACCOUNTING EXP.	820000.00		
TO REPAIR & MAINTENANCE EXP.	1325400.00		
TO REGISTRATION EXP.	415200.00		
TO VEHICLE EXP.	456995.00		
TO BLOCK TEACHING EXP.	58445.00		
TO DAILY LESSON PLAN	115884.00		
TO OFFICE EXP.	455200.00		
TO OPEN AIR SESSION	68555.00		
TO READING ROOM EXP.	142944.00		
TO WORKSHOP EXPERIENCE EXP.	196885.00		
TO RAW MATERIAL EXP.	355522.00		
TO TOUR & TRAVELS EXP.	296885.00		
TO INTEREST & OTHER	1324511.00		
TO DEPRECIATION	702879.81		
TO SURPLUS	1197120.19		
	27754688.00		27754688.00

UDIN NO:26409963HMZOG5349

WITH CONFIRMATION OF THE FACTS
FOR SANSTHAN

FOR DEEPAK S N AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

DATED:21/06/2023

PLACE: CHURU

DEEPAK AGARWAL

(PROP.)



AUDITOR'S REPORT

We have Audited the annexed The Income & Expenditure for the year ended 31-03-2024 and the Balance Sheet as on that date of the CARRIER COACHING SANSTHAN,CHURU DISTT. CHURU as per prescribed Rules and regulations.

we report that :

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet, The Income and Expenditure Account are in the agreement with the books of account maintained by the sansthan.
3. In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view :-
 - a) In the case of Balance Sheet, of the state of affairs of the Sansthan as on 31-03-2024, and
 - b) In the case of Income and Expenditure Account Income Over Expenditure of the Sansthan during the year ended on 31-03-2024.

DATE: 21/05/2024
PLACE:-CHURU
UDIN NO:26409963YKVKFJ3502

FOR DEEPAK S N AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

DEEPAK AGARWAL
PROF.
M.NO.409963



CARRIER COACHING SANSTHAN,CHURU
NEAR BABOSA MURTI,CHURU

BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2024

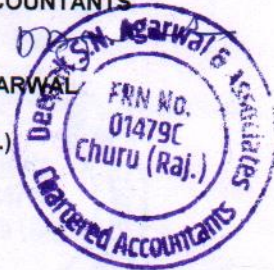
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND			FIXED ASSETS		
OPENING BALANCE	1536721.75		LIBRARY BOOKS	421020.00	
ADD: SURPLUS	2540614.40		LAND & BUILDING AT COST	5538600.00	
	4077336.15	4077336.15	A.C.	338300.00	
			CC TV & MOTOR CYCLE	171199.35	
			COMPUTER & OT. ASSETS	439326.75	
			FURNITURE	646560.00	
CAPRI LOAN		14146840.00	MACHINERY	455700.00	
			FAN	3343.50	8014049.60
			INVESTMENT & FDR		3740000.00
			SUNDRY ADVANCES & TDS, DEBTORS		2451200.00
			CASH & BANK BALANCE		4018926.55
		18224176.15			18224176.15

UDIN NO.:26409963YKVKFJ3502
 WITH CONFIRMATION OF THE FACTS
 FOR SANSTHAN

FOR DEEPAK S N AGARWAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

DATED:21/05/2024
 PLACE: CHURU

DEEPAK AGARWAL
 (PROP.)



CARRIER COACHING SANSTHAN,CHURU

NEAR BABOSA MURTI,CHURU

INCOME & EXPENDITURE A/C

FOR THE YEAR ENDED 31ST MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT EXP.	811554.00	BY FEE & OTHER FEE	30451500.00
TO SPORTS EXP.	485444.00	(INC. BANK INTEREST)	
TO BANK CHARGES & Others	39885.00		
TO EXAMINATION & affiliation EXP.	611441.00		
TO ELECTRIC & WATER EXP.	1245111.00		
TO NEWS PAPER EXP.	85444.00		
TO PRINTING & STATIONERY EXP.	415111.00		
TO SALARY EXP.	14230313.60		
TO TELEPHONE & MOBILE EXP.	96885.00		
TO GENERAL EXP.	715441.00		
TO SCOUT EXP.	235888.00		
TO TRAVELLING EXP.	247885.00		
TO FUNCTION & FESTIVAL EXP.	615422.00		
TO COMPUTER SERVICE EXP.	301441.00		
TO DIESEL & PETROL EXP.	512441.00		
TO ACCOUNTING EXP.	640000.00		
TO REPAIR & MAINTENANCE EXP.	1015257.60		
TO REGISTRATION EXP.	452100.00		
TO VEHICLE EXP.	515400.00		
TO BLOCK TEACHING EXP.	85442.00		
TO DAILY LESSON PLAN	121554.00		
TO OFFICE EXP.	612400.00		
TO OPEN AIR SESSION	69522.00		
TO READING ROOM EXP.	196885.00		
TO WORKSHOP EXPERIENCE EXP.	215441.00		
TO RAW MATERIAL EXP.	412551.00		
TO TOUR & TRAVELS EXP.	369555.00		
TO DEPRECIATION	970186.40		
TO INTEREST & OTHER	1584885.00		
TO SURPLUS	2540614.40		
	30451500.00		30451500.00

UDIN NO.:26409963YKVKFJ3502

WITH CONFIRMATION OF THE FACTS
FOR SANSTHAN

FOR DEEPAK S N AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

DEEPAK AGARWAL

(PROP.)



DATED:21/05/2024

PLACE: CHURU

AUDITOR'S REPORT

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we report that :

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 - b) In the case of Income and Expenditure Account Income Over Expenditure of the Sansthan during the year ended on 31-03-2025.

DATE: 21/05/2025
PLACE:-CHURU
UDIN NO:26409963URRMCF2582

FOR DEEPAK S N AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

DEEPAK AGARWAL
PROP.
M.NO.409963



CARRIER COACHING SANSTHAN,CHURU
NEAR BABOSA MURTI,CHURU

BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2025

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND			FIXED ASSETS		
OPENING BALANCE	4077336.15		LIBRARY BOOKS	280680.00	
ADD: SURPLUS	2604650.00		LAND & BUILDING AT COST	16581108.60	
	6681986.15	6681986.15	A.C.	338300.00	
			CC TV & MOTOR CYCLE	171199.35	
			COMPUTER & OT. ASSETS	310113.00	
			FURNITURE	3886560.00	
AAVAS LOAN		25000000.00	MACHINERY	5487345.00	
			FAN	3157.75	27058463.70
CC LIMIT FROM BOI		8443670.60			
UGRO CAPITAL LOAN 1		7664642.00	INVESTMENT & FDR		6980000.00
UGRO CAPITAL LOAN 2		2554811.00	SUNDRY ADVANCES & TDS, DEBTORS		12301071.30
			CASH & BANK BALANCE		4005574.75
		50345109.75			50345109.75

UDIN NO:26409963URRMCF2582
WITH CONFIRMATION OF THE FACTS
FOR SANSTHAN

DATED:21/05/2025
 PLACE: CHURU

FOR DEEPAK S N AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

DEEPAK AGARWAL
 (PROP)



CARRIER COACHING SANSTHAN,CHURU

NEAR BABOSA MURTI,CHURU

INCOME & EXPENDITURE A/C

FOR THE YEAR ENDED 31ST MARCH 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISEMENT EXP.	985444.00	BY FEE & OTHER FEE	42404650.00
TO SPORTS EXP.	685774.00	(INC. BANK INTEREST)	
TO BANK CHARGES & Others	58774.00		
TO EXAMINATION & affiliation EXP.	875447.00		
TO ELECTRIC & WATER EXP.	1524774.00		
TO NEWS PAPER EXP.	142244.00		
TO PRINTING & STATIONERY EXP.	614554.00		
TO SALARY EXP.	16213128.70		
TO TELEPHONE & MOBILE EXP.	114774.00		
TO GENERAL EXP.	958774.00		
TO SCOUT EXP.	345514.00		
TO TRAVELLING EXP.	358877.00		
TO FUNCTION & FESTIVAL EXP.	965588.00		
TO COMPUTER SERVICE EXP.	647777.00		
TO DIESEL & PETROL EXP.	855544.00		
TO ACCOUNTING EXP.	640000.00		
TO REPAIR & MAINTENANCE EXP.	2547444.00		
TO REGISTRATION EXP.	554774.00		
TO VEHICLE EXP.	745444.00		
TO BLOCK TEACHING EXP.	96885.00		
TO DAILY LESSON PLAN	139885.00		
TO OFFICE EXP.	954114.00		
TO OPEN AIR SESSION	85774.00		
TO READING ROOM EXP.	235885.00		
TO WORKSHOP EXPERIENCE EXP.	315441.00		
TO RAW MATERIAL EXP.	658944.00		
TO TOUR & TRAVELS EXP.	585994.00		
TO INTEREST & OTHER	316557.00		
TO DEPRECIATION	3726871.30		
TO SURPLUS	2604650.00		
	42404650.00		42404650.00

UDIN NO:26409963URRMCF2582

WITH CONFIRMATION OF THE FACTS
FOR SANSTHAN

FOR DEEPAK S N AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

DATED:21/05/2025

PLACE: CHURU

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