

CA. S.S. Shekhawat  
Mob.9828151412  
CA. Vivek Shekhawat  
Mob.9252545972  
0141/2352615

SHEKHAWAT & CO.  
Nimkathana-332713  
Kapil Mandi  
Phone:01574/230177  
Mob.9785625640

Branch: SHEKHAWAT & CO.  
Chartered Accountants  
98-99, Chand Bihari Nagar  
Near Khatipura Bridge  
Jaipur-302012

**Saraswati Swarojgar Ev M Prashikshan Sansthan**  
**7-8 Mahant Colony, Khatipura, Jaipur-302012**

**Income & Expenditure Account for the year ended on 31.03.2019**

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Advertisemnet Exp.	96000	By Gross Receipts	2747330
To Audit Fees	5000		
To Bank Charges	1385		
To General Expenses	44025		
To Repairing & Maintance	22750		
To Salary	1296000		
Admin. Staff	432000		
Mobi. Staff	864000		
To Rent	300000		
To Stationery Exp.	8560		
To Tender Fee	164000		
To NSDC(Conveyance)	232000		
To Mobilization Welfare Exp.	276000		
To Surplus : Being excess of Income over expenditure	301610		
<b>Total</b>	<b>2747330</b>	<b>Total</b>	<b>2747330</b>

**Balance Sheet as at 31.03.2019**

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<b>General Fund</b>	<b>581123</b>	<b>Fixed Assets</b>	
As per Last Year	279513	Furniture & Fixture	84010
Add : Surplus During Current Year	301610	Computers	68400
<b>Creditors</b>	<b>128000</b>	<b>Current Assets</b>	<b>640723</b>
Sundry Creditors	128000	Debtors	626206
		Cash At Bank	1286
		Cash in Hand	13231
<b>Total</b>	<b>709123</b>	<b>Total</b>	<b>709123</b>

President

Accountant

*Dr. S.S. Shekhawat*  
सर्वस्वती स्वरोजगार एवं प्रशिक्षण संस्थान  
7-8 महंत कॉलोनी खतीपुरा रोड झोटवाड़ा जयपुर

**Auditor's Report**

As per our separate report of even dated annexed to.

Place: Jaipur  
Date : 06.07.2019  
UDIN:19406743AAAAAR4629



For Shekhawat & Co.  
Chartered Accountants  
ICAI Reg. No.000208C

*(Signature)*  
(CA. Vivek Shekhawat)  
M.No. 406743