



Shailesh patel & co.
CHARTERED ACCOUNTANTS

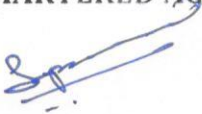
Shailesh N. Patel
M.Com., F.C.A.

AUDIT REPORT

We have audited the attached Balance Sheet of **K N UNIVERSITY** At as at 31 March , 2024 and Profit and Loss Account for the year ended 31 March , 2024 and we report that :

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for report for our audit.
2. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the Books of Account.
3. In our opinion and to the best of our information and according to the explanations given to us and subject to notes given separately the said Accounts give true and fair view of **K N UNIVERSITY** .

FOR, SHAILESH PATEL & CO.
CHARTERED ACCOUNTANTS


(S.N.PATEL)
PROPRIETOR
PLACE : AHMEDABAD
DATE : 28/09/2024



K N UNIVERSITY, AHMEDABAD
BALANCE SHEET AS ON 31-3-2024

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Loans Liabilities			Fixed Assets		0
			Fixed Assets		
Current Liabilities			Current Assets		
Sundry Payables	2	416717			
TDS Payable		125755			
Provision	3	469526			
		1011998			
			Loans & Advances		4 -1601171
			Cash-in-hand		130000
			Bank Accounts		5 782198
					-688973
			Income and Expenditure A/c		
			Opening Balance		0
			Add: Current Period		1700971
					1700971
TOTAL		1011998	TOTAL		1011998

As per our Audit Report of even date
Notes to the Accounts as per Annexure
For, **SHAILESH PATEL & CO.**
CHARTERED ACCOUNTANTS

(S.N.PATEL)
PROPRIETOR
Place :- Ahmedabad
Date:- 30.09.2024



K N UNIVERSITY

[Signature]

PRINCIPAL/TRUSTEE

K N UNIVERSITY
Income & Expenditure A/c for the year ended 31st March 2024

EXPENSES	Sch	AMOUNT	INCOME	AMOUNT
Indirect Expenses	6	7508651	Direct Income Tution Fees 23-24 5781200 Indirect Income Other Income 1511 Kasar VataV 428 Bank Interest 24541 <hr/> Expenditure Over the Income	5781200 26480 1700971
TOTAL		7508651	TOTAL	7508651

As per our Audit Report of even date
Notes to the Accounts as per Annexure

For, **SHAILESH PATEL & CO.**
CHARTERED ACCOUNTANTS



(S.N.PATEL)

PROPRIETOR

Place :-Ahmedabad

Date:- 30.09.2024

For, **SMT K N PATEL INTERNATIONAL SCHOOL-GSEB**

PRINCIPAL/TRUSTEE

K N UNIVERSITY , AHMEDABAD.

1-Apr-2023 to 31-Mar-2024

Schedule - 2 Sundry Payables

Particulars	Amount
Chemdyes Corporation	53805
Girnarsoft Education Service Pvt Ltd	206162
Khanna Traders	200000
Prachi Gasoline	2596
Zoleege Internet Co.	-45846
Total	416717

Schedule - 3 Provisions

Particulars	Amount
Salary Payable	360800
SMCS Staff PF	108726
Total	469526

Schedule - 3 Duties & Taxes

Particulars	Amount
Professional Tax	12000
TDS 194C Contract	5544
TDs 194J Professional	108211
Total	125755

Schedule - 1 Loans & Liabilities

Particulars	Amount
Mahavira Education trust	-1601171
Total	-1601171

Schedule - 5 Bank Balance

Particulars	Amount
ADC Bank	782198
Total	782198

Schedule - 6 Expenses



Particulars	Amount
SMCS Salary Exp	2522202
SOP Exp	2710524
Admissional & Promotion Exp	1503973
Advertisement Exp	277139
Bank Charges	1396
Computer Software Exp	391909
Expert & Academic activity Exp	18000
Filed Visit Exp	66080
General Office Exp	17428
Total	7508651



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