

J. Kala & Associates

401, CORPORATE PANK, INEAR AJMER ROAD, JAIPUR-302 006 • TEL.: 99501 44400

E-mail: jka.ca401@gmail.com GSTIN: 08AACFJ5165F1ZF

AUDITOR'S REPORT

We have audited the attached Balance Sheet and Income & Expenditure Account of M/s OASIS PUBLIC SCHOOL (UNIT OF MAHATMA JYOTIBA FULE VIDHYAPEETH SAMITI, RINGUS ROAD, CHOMU, JAIPUR) for the year ended 31.03.2024; on the basis of our examination we report

- 1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2. In our opinion proper books of accounts has been kept so far as it appears from our examination of those books
- The balance sheet and Income & Expenditure Account referred to in this report are in agreement with those books of account maintained
- In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-
 - In the case of the balance sheet ,of the state of the affairs of the OASIS **PUBLIC** (i) SCHOOL as at 31 March, 2024 and
 - In the case of the Income & Expenditure account, of the Deficit of the OASIS PUBLIC (ii) SCHOOL for the year ended on that date.

For: - J KALA & ASSOCIATES **CHARTERED ACCOUNTANTS** FRN: - 118769W

Phreet Jain

(Puneet Jain)

Partner

M. No.131183

Place: - Jaipur

Date: - 30/09/2024

omu (Jaipur)

Principal Oasis Public School Chomu (Jaipur)

Ahmedabad Office: E-1205, Titanium City Centre, Near Sachin Tower, 100 Feet Anandnagar Road, Satelite, Ahmedabad-380 015 Mob.: 8652841248 E-mail: adminahmd@jka.co.in New Delhi Office : 121/9, Shiv Puri, Near Sector-7, Gurgaon-122001, New Delhi Mob.: 9810559631 E-mail: admindelhi@jka.com

: 23A, 2nd Floor, Rajendra Mullick Street, Girish Park, Kolkata-700007 Mob.: 570:2288969 E-mail: adminkolkt@jka.co.in Kolkata Office : A-576, vijay Singh Pathik Nagar, Rhilwara, Rajasthan-311 001 Mob. : 9828479 كا E-mail : adminbhlwr@jka.co.in Bhilwara Office

c Guarat-394327 Mob + 9029331250 E-mail: admin@ika.co.in Kadodara

OASIS PUBLIC SCHOOL

(Unit of Mahatma Jyotiba Fule Vidhyapeeth Samiti) Ringus Road, Chomu, Jaipur

Balance Sheet

(As At 31st March, 2024)

(Amount in `)

Liabilities	Amount	Assets	Amount
Current Liabilities		Fixed Assets	3,60,846
MJF Vidyapeeth Samiti	57,65,744	(Schedule)	
		Current Assets Bank Balances	75,852
		Cash in hand	5,682
		Corpus Fund Opening Balance 31,43,229	
	57,65,744	Add: Deficit 21,80,135	57,65,744

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain

Partner

M. No. 131183

Place: Jaipur

Date: 30/09/2024

lanager Oasis Public School Chomu (Jaipur)

For: - Oasis Public School

महात्मा ज्योतिबा फुले विद्यापीठ समिति Kamna Sainाचौमूँ , जयपुर

Secretary

Principal
Oasis Public School
Chomu (Jaipur)

OASIS PUBLIC SCHOOL

(Unit of Mahatma Jyotiba Fule Vidhyapeeth Samiti, Chomu) Ringus Road, Chomu, Jaipur

INCOME & EXPENDITURE ACCOUNT

(FOR THE YEAR ENDED 31st MARCH, 2024)

(Amount in)

Expenditure	Amount	Income	Amount
To Advertisement Expenses	20,600	By Fees Received	19,75,071
To Vehicle running expenses	47,561	By Interest	4,666
To Bank Charges	275	By Deficit	21,80,135
To Salary to Staff	36,70,580		(C)
To Depreciation	69,404		
To Library Expenses	6,160		
To Office Expenses	50,305	İ	
To Staff & Student Welfare Expenses	1,52,810		
To Lab Expenses	7,940		
To Sports, Art & Cultural expenses	6,675		a a
To Electric, Water, Telephone & Internet Expenses	39,100		
To Affiliation & Recogniation Expenses	70,000		
Treepair & Maintenance Expenses	9,455		
To visc. Expenses	9,007		8
	41,59,872		41,59,872

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain

Puneet Jain

Partner

M. No. 131183

Place: Jaipur

Date: - 30/09/2024

Manager
Oasis Public School
Chomu (Jaipur)

For: - Oasis Public School

महात्मा ज्योतिबा फुले विद्यापीठ समिति

Kamna Saiसीमूँ जयपुर

Secretary

Principal
Oasis Public School
Chomu (Jaipur)