



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 that:

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
3. The balance sheet and Income & Expenditure Account referred to in this report are in agreement with those books of account maintained
4. 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 :-
 - (i) In the case of the balance sheet ,of the state of the affairs of the OASIS PUBLIC SCHOOL as at 31 March, 2024 and
 - (ii) In the case of the Income & Expenditure account, of the Deficit of the OASIS PUBLIC SCHOOL for the year ended on that date.

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

Puneet Jain

(Puneet Jain)
Partner
M. No.131183

Place: - Jaipur
Date: - 30/09/2024

[Signature]
Manager
Oasis Public School
Chomu (Jaipur)

[Signature]
Principal
Oasis Public School
Chomu (Jaipur)

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
		Add: Deficit	21,80,135
			53,23,364
	57,65,744		57,65,744

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain

Puneet Jain

Partner

M. No. 131183

Place : Jaipur

Date : 30/09/2024

[Signature]
Manager
Oasis Public School
Chomu (Jaipur)

For - Oasis Public School

[Signature]
सचिव

महात्मा ज्योतिबा फुले विद्यापीठ समिति
Kamna Sain चौमूँ, जयपुर
Secretary

[Signature]
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		
To Depreciation	69,404		
To Library Expenses	6,160		
To Office Expenses	50,305		
To Staff & Student Welfare Expenses	1,52,810		
To Lab Expenses	7,940		
To Sports, Art & Cultural expenses	6,675		
To Electric, Water, Telephone & Internet Expenses	39,100		
To Affiliation & Recognition Expenses	70,000		
To Repair & Maintenance Expenses	9,455		
To Misc. Expenses	9,007		
	41,59,872		41,59,872

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

Puneet Jain

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Partner

M. No. 131183

Place : Jaipur

Date: - 30/09/2024

[Signature]
Manager
Oasis Public School
Chomu (Jaipur)

For: - Oasis Public School

[Signature]
साचिव

महात्मा ज्योतिबा फुले विद्यापीठ समिति

Kamna Saini, जयपुर

Secretary

[Signature]
Principal
Oasis Public School
Chomu (Jaipur)