



**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 31.03.2025; 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, 2025 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: - 09/11/2025

*Manager*  
**Manager**  
Oasis Public School  
Chomu (Jaipur)

*Principal*  
**Principal**  
Oasis Public School  
Chomu (Jaipur)

## OASIS PUBLIC SCHOOL

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

### Balance Sheet

(As At 31<sup>st</sup> March, 2025)

(Amount in `)

Liabilities	Amount	Assets	Amount
<b>Current Liabilities</b>		<b>Fixed Assets</b>	18,87,225
MJF Vidyapeeth Samiti	1,31,09,292	(Schedule)	
		<b>Current Assets</b>	
		Bank Balances	2,87,606
		Cash in hand	19,273
		<b>Investments</b>	
		Fixed Deposits	3,00,000
		<b>Corpus Fund</b>	
		Opening Balance	53,23,364
		Add: Deficit	52,91,824
	<b>1,31,09,292</b>		<b>1,31,09,292</b>

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

*Puneet Jain*

Puneet Jain  
Partner

M. No. 131183



For: - Oasis Public School

Kamna Saini  
Secretary

*(K)*  
सचिव  
महात्मा ज्योतिबा फुले विद्यापीठ समिति  
चौमूँ, जयपुर

Place : Jaipur

Date : 09/11/2025

*(Signature)*  
Manager  
Oasis Public School  
Chomu (Jaipur)

*(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 31<sup>st</sup> MARCH, 2025)

(Amount in `)

Expenditure	Amount	Income	Amount
To Advertisement Expenses	2,40,782	By Fees Received	41,55,337
To Vehicle running expenses	14,875	By Interest	9,882
To Bank Charges	1,405	By Deficit	<b>52,91,824</b>
To Salary to Staff	67,97,077		
To Depreciation	3,29,883		
To Library Expenses	54,926		
To Office Expenses	1,14,281		
To Staff & Student Welfare Expenses	4,40,289		
To Lab Expenses	41,925		
To Sports, Art & Cultural expenses	43,065		
To Electric, Water, Telephone & Internet Expenses	3,92,598		
To Affiliation & Recognition Expenses	3,07,000		
To Repair & Maintenance Expenses	6,42,468		
To Misc. Expenses	36,469		
	<b>94,57,043</b>		<b>94,57,043</b>

For:- J. Kala & Associates

Chartered Accountants

FRN 118769W

*Puneet Jain*

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M. No. 131183



For: - Oasis Public School

Kamna Saini  
Secretary

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