



# SHEKHAWAT JAIN & COMPANY CHARTERED ACCOUNTANTS

**Branch Office** - H. No 48 Near Belgiam Waffle Opposite Kia Showroom, Shobhagpura, Udaipur Raj-313001  
**Head Office** - Plot No. 190, Naharsingh Mandir Colony, Khatipura, Jaipur Raj-302012  
**Mobile No** - +91-8058200040, + 91-6350457709, **E-mail Id** - taxroc12@gmail.com

## AUDITOR'S REPORT

We have audited the attached Balance Sheet of **Regional Seva Samiti** as on 31<sup>st</sup> March, 2025 and Income & Expenditure Account for the year ending 31<sup>st</sup> March, 2025. Our responsibility is to express an opinion on these financial statements based on our audit.

Further, we report that –

- a) We have obtained all the Information and explanation which to best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion proper books of accounts as required by law have been kept by the Society so far as appears from our examination of the books of accounts.
- c) The Balance Sheet, Income & Expenditure Account dealt with by this report is in agreement with the books of accounts.

In our opinion and to the best of our information and according to the explanation given to us, the accounts maintained give the true & fair view: -

- a) In so far as it related to the Balance Sheet of the State of Affairs as on 31<sup>st</sup> March 2025.
- a) In the case of Income & Expenditure Account of the Excess of Income over Expenditure of its accounting year for the year ended on 31<sup>st</sup> March 2025.

**Date:** 09<sup>TH</sup> November 2025  
**Place:** Udaipur



**For Shekhawat Jain & Company**  
**Chartered Accountants**  
**FRN – 025443C**  
**UDIN – 25401723BMLDEB4362**

**(Shakti Singh Shekhawat)**  
**Partner**  
**M.No. - 401723**

**M/s Regional Seva Samiti**

**Income & Expenditure Account for the Year Ending 31st March 2025**

<b>Particulars</b>	<b>Amount In Rs.</b>	<b>Particulars</b>	<b>Amount In Rs.</b>
To Salary Expenses	10,311,905	By Education - Fees Receipt	15,866,303
To Bank Charges	2,158	By Saving Bank - Interest	96,098
To Depreciation	685,270	By FDR Interest	323,771
To Interest Expenses	138,350		
To Affiliation Fees	478,000		
To Electricity Exp.	7,600		
To Repairs & Maint. Exp.	126,800		
To Advertisement Exp.	50,570		
To Other Education Exp.	2,120,144		
To Audit Fees	21,240		
<b>To Surplus (Excess of Income over Expenditure)</b>	<b>2,344,135</b>		
	<b>16,286,172</b>		<b>16,286,172</b>

In Terms of our Audit Report of Even Date Annexed Hereto.

For Shekhawat Jain & Company  
Chartered Accountants  
FRN - 025443C  
UDIN - 25401723BMLDEB4362

  
(Shakti Singh Shekhawat)  
Partner  
M.No. - 401723



Place : Udaipur  
November 9, 2025



**M/s Regional Seva Samiti**

**Schedule of Depreciation for the Period Ending 31st March 2025**

S.No.	Particulars	Rate of Dep.	W.D.V. as on		Addition During the Year		Sales/Disposed off		Gross Value as on		Dep. Charged		Net Value as on	
			01st April 2024	31st March 2025	Before Sept. 24	After Sept. 24	During the Year	31st March 2025	During the Year	31st March 2025	During the Year	31st March 2025		
1	Almirah	15%	43,350	43,350	-	-	-	-	43,350	6,503	36,848			
2	TouchScreen	15%	87,550	87,550	-	-	-	-	87,550	13,133	74,418			
3	Computer	40%	57,000	57,000	-	-	-	-	57,000	22,800	34,200			
4	Furniture & Fixtures	10%	177,120	177,120	-	-	-	-	177,120	17,712	159,408			
5	Lab Equipments	15%	408,000	408,000	-	-	-	-	408,000	61,200	346,800			
6	Collage Bus	15%	2,195,488	2,195,488	-	-	-	-	2,195,488	329,323	1,866,165			
7	Land & Building	5%	4,692,000	4,692,000	-	-	-	-	4,692,000	234,600	4,457,400			
			<b>7,660,508</b>	<b>7,660,508</b>	-	-	-	-	<b>7,660,508</b>	<b>685,270</b>	<b>6,975,238</b>			

