

CA. S.S. Shekhawat  
Mob.9828151412  
CA. Vivek Shekhawat  
Mob.9252545972  
0141/2352615

SHEKHAWAT & CO.  
Nimkathana-332713  
Kapil Mandi  
Phone:01574/230177  
Mob.9785625640

Branch: SHEKHAWAT & CO.  
Chartered Accountants  
98-99, Chand Bihari Nagar  
Near Khatipura Bridge  
Jaipur-302012

**Saraswati Swarojgar Evam Prashikshan Sansthan**  
**7-8 Mahant Colony, Khatipura, Jaipur-302012**  
**Balance Sheet as at 31.03.2020**

Liabilities	Amt. (Rs.)	Assets	Amt. (Rs.)
<b>General Fund</b>	867916	<b>Fixed Assets</b>	
As per Last Year	581123	Furniture & Fix. : Opening	84010
Add : Surplus During		Add : This year	<u>596500</u>
Current Year	<u>286793</u>	Computers Opening	68400
		Add : This year	<u>135000</u>
<b>Creditors</b>	5107813	AC : Opening	0
Sundry Creditors	2336841	Add : This year	<u>136000</u>
Rent Payable	363500	Electric Fitting : Opening	0
Salary Payable	2393217	Add : This year	<u>24620</u>
TDS Payable	9055	Finger Print Sc. ; Opening	0
Travelling Expenses	<u>5200</u>	Add : This year	<u>1661</u>
		Printer HP M1005 Opening	0
		Add : This year	<u>17300</u>
		Printer HP M128 Opening	0
		Add : This year	<u>24700</u>
		Projector : Opening	0
		Add : This year	<u>34000</u>
		Sewing Machine :Opening	0
		Add : This year	<u>417750</u>
		<b>Current Assets</b>	
		Loan & Advances	275140
		TDS	1202897
		Debtors	917578
		Cash At Bank	1968763
		Cash in Hand	<u>71410</u>
<b>Total</b>	<b>5975729</b>	<b>Total</b>	<b>5975729</b>

President  
सरस्वती स्वरोजगार एवं प्रशिक्षण संस्थान  
7-8 महंत कॉलोनी खातीपुरा रोड झोटवाड़ा जयपुर

Accountant

**Auditor's Report**

As per our separate report of even dated annexed to.

For Shekhawat & Co.  
Chartered Accountants  
ICAI Reg. No.000208C

Place: Jaipur  
Date : 03.09.2020  
UDIN:20406743AAAACC5040



(CA. Vivek Shekhawat)  
M.No. 406743