


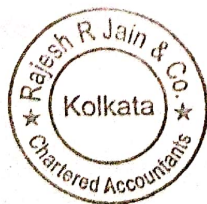
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION OF GVM FOUNDATION**  
**Gandhi Vidya Mandir, Sardarshahr, Churu-Rajasthan- 331403**  
**CIN : U80904RJ2018NPL063328**

**Balance Sheet as at 31st March, 2024**

Particulars	Note No.	(Amount in Rs. in hundreds)	
		As at 31.03.2024	As at 31.03.2023
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' Funds</b>			
(a) Share Capital	2	1,000.00	1,000.00
(b) Reserves & Surplus	3		
General Fund	3.1	5,27,014.43	4,05,695.79
Corpus Fund-Others	3.2	37,87,480.87	37,87,480.87
Corpus Fund-UGC		10,23,413.39	10,23,413.39
<b>2 Non-Current Liabilities</b>			
(a) Other Non-Current Liabilities	4	1,58,313.02	2,55,646.92
<b>3 Current Liabilities</b>			
(a) Other Current Liabilities	5	2,04,135.04	24,902.63
<b>TOTAL</b>		<b>57,01,356.75</b>	<b>54,98,139.60</b>
<b>II. ASSETS</b>			
<b>1 Non-current Assets</b>			
(a) Property, Plant & Equipment and Intangible Assets			
(i) Property, Plant and Equipment	6	35,47,543.96	34,96,746.68
(b) Non-Current Investments	7	3,29,430.71	4,23,916.54
(c) Other Non-Current Assets	8	23,807.75	23,807.75
<b>2 Current Assets</b>			
(a) Trade Receivables	9	13,883.56	7,557.33
(b) Cash and Cash Equivalents	10	14,20,048.54	14,65,385.53
(c) Short-term loans and advances	11	3,66,642.23	80,725.77
<b>TOTAL</b>		<b>57,01,356.75</b>	<b>54,98,139.60</b>
Accompanying notes forming part of the financial statements(1-15)			

For Rajesh R Jain & Co.  
Chartered Accountants  
Registration No: 326108E

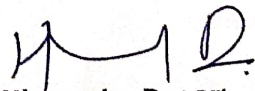
  
Rajesh Kumar Jain  
Proprietor  
Mem. No. 054591



Place: Kolkata  
Date : 28.09.2024  
UDIN : 24054591BKHHGT5145

For and on behalf of the Board of Directors

  
Kanak Mal Dugar  
(Director)  
DIN : 03011087

  
Himanshu Dugar  
(Director)  
DIN : 08306443

**INSTITUTE OF ADVANCED STUDIES IN EDUCATION OF GVM FOUNDATION**  
**Gandhi Vidya Mandir, Sardarshahr, Churu-Rajasthan- 331403**  
**CIN : U80904RJ2018NPL063328**


**Statement of Profit & Loss For the Year Ended 31st March, 2024**

PARTICULARS	Note No.	(Amount in Rs. in hundreds)	
		Year Ended March 31, 2024	Year Ended March 31, 2023
I. Revenue From Operation	12	4,08,795.75	3,45,733.27
II. Other Receipts	13	1,39,233.52	92,580.33
<b>III. Total income</b>		<b>5,48,029.27</b>	<b>4,38,313.60</b>
<b>IV. Expenses</b>			
(a) Salaries to Education & Admin Staff	14	2,76,487.74	2,86,792.15
(b) Education Purpose Expenses	15	1,50,222.89	1,22,490.44
<b>Total expenses</b>		<b>4,26,710.63</b>	<b>4,09,282.59</b>
		-	-
<b>V. Profit Before Taxation(III-IV)</b>		<b>1,21,318.64</b>	29,031.01
<b>VI. Tax expense:</b>			
Current Tax		-	-
Tax paid for earlier year		-	-
Deferred Tax		-	-
<b>VII. Profit/(Loss) for the period (V-VI)</b>		<b>1,21,318.64</b>	<b>29,031.01</b>
<b>VIII. Basic Earning Per Shares (In Rupees)</b>		1,213.19	290.31

Accompanying notes forming part of the financial statements(1-15)

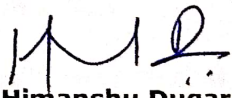
For and on behalf of Board of Directors

For Rajesh R Jain & Co.  
Chartered Accountants  
Registration No: 326108E

  
Rajesh Kumar Jain  
Proprietor  
Mem. No. 054591



  
Kanak Mal Dugar  
(Director)  
DIN : 03011087

  
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