

## Auditors - Report

We have audited the books of accounts of **Impulse College of Education, Dausa (RAJ.)** (Running under Sankalp Vikas Sansthan Dausa) for the **F. Y. 2024 - 2025** (ending on 31-03-2025) and certify that :-

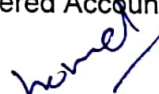
- (1) **Receipt & Payment Account for the said period.**
- (2) **Income - Expenditure for the said period.**
- (3) **Statement of Affairs for the said period.**

are found correct on the basis of books of accounts and relevant details and informations produced before us for our verification at the time of Audit.

Jaipur  
Date : Sept. 29, 2025

For G Tambi & Company  
Chartered Accountants



  
(Govind Tambi)  
Proprietor  
M.No. 415975

**Impulse College of Education, Dausa**  
(Running under Sankalp Vikas Sansthan Dausa)  
Financial Year 2024-2025 (31-03-2025 ending)  
**Receipt and Payment Account**

Receipts	Amount	Payment	Amount
To Bank Balance c/fd.		By Salary Exp.	7582800.00
- Kotak Mahindra Bank	2464193.27	By Advertisement Exp.	328600.00
- Axis Bank SB	203530.07	By Affiliation Fees	560618.00
To Cash Balance c/fd	1220872.00	By Bank Charges	20491.00
To Tution Fees	7276121.00	By Building Repairing & Maintenance	235860.00
To Fees Receipts from Coordinator PTET	3360000.00	By Electricity Exp.	159189.00
To SB Interest	156395.00	By Freight Exp.	600.00
To FDR Interest	62328.00	By Internet Exp.	23226.00
		By Membership Fees ANACT	5000.00
		By NCTE PAR Fee	35400.00
		By Office Exp.	18805.00
		By Printing & Stationary Exp.	170960.00
		By Study Material Exp.	136500.00
		By Uniform Exp.	422930.00
		By Univercity Exp.	9930.00
		By Donation Exp.	11000.00
		By FDR Interest Re-investment	56096.00
		<u>By New Fixed Purchase</u>	
		(As per Fixed Assets Chart)	47793.00
		<u>By Inter Project Balance</u>	
		- Sankalp Vikas Sansthan	2996802.00
		<u>To Bank Balance c/fd.</u>	
		- Kotak Mahindra Bank	1736686.27
		- Axis Bank SB	126636.07
		<u>To Cash Balance c/fd</u>	57517.00
<b>Total</b>	<b>14743439.34</b>	<b>Total</b>	<b>14743439.34</b>

Jaipur  
(As per Fixed Assets Chart)

For Impulse College of Education

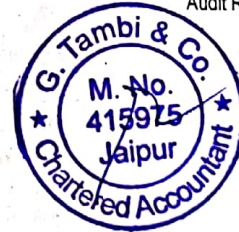
Secretary

Principal

The schedule referred above form an integral part of accounts.

Audit Report of even date annexed

For G Tambi & Company  
Chartered Accountants



(Govind Tambi)  
Proprietor  
M.No. 415975

**Impulse College of Education, Dausa**  
(Running under Sankalp Vikas Sansthan Dausa)  
Financial Year 2024-2025 (31-03-2025 ending)  
**Income - Expenditure Account**

Dr.	Expenditure	Amount	Cr.	Income	Amount
	To Salary Exp.	7582800.00		By Tution Fees	7276121.00
	To Advtisement Exp.	328600.00		By Fees Receipts from CordinaByr PTET	3360000.00
	To Affiliation Fees	560618.00		By SB Interest	156395.00
	To Bank Charges	20491.00		By FDR Interest	62328.00
	To Building Repairing & Maintenance	235860.00			
	To Electricty Exp.	159189.00			
	To Freight Exp.	600.00			
	To Internet Exp.	23226.00			
	To Membership Fees ANACT	5000.00			
	To NCTE PAR Fee	35400.00			
	To Office Exp.	18805.00			
	To Printing & Stainary Exp.	170960.00			
	To Study Material Exp.	136500.00			
	To Uniform Exp.	422930.00			
	To Univercity Exp.	9930.00			
	To Donation Exp.	11000.00			
	To Depreciation (As per Fixed Assets Chart)	77991.36			
	To Surplus During the Year	1054943.64			
	<b>Total</b>	<b>10854844.00</b>		<b>Total</b>	<b>10854844.00</b>

**Statement of Affairs (as on 31-3-2025)**

Liabilities	Amount	Assets	Amount
<b>Surplus Fund</b>		<b>Fixed Assets</b>	
Opening Balance b/fd	10927390.70	(As per Chart)	978027.00
Add : Surplus During the year	1054943.64	<b>Investments &amp; Deposites</b>	
	<b>11982334.34</b>	FDR A/c	
<b>Inter Project Balance</b>		Axis Bank 8194	433150.00
	100000.00	Axis Bank 9050	433150.00
		<b>By Inter Project Balance</b>	<b>8317168.00</b>
		<b>Bank Balance</b>	
		- Kotak Mahindra Bank	1736686.27
		- Axis Bank SB	126636.07
		Cash in Hand	57517.00
<b>Total</b>	<b>12082334.34</b>	<b>Total</b>	<b>12082334.34</b>

Jaipur  
Date : Sept. 29, 2025

For Impulse College of Education  
Secretary  
Principal

The schedule referred above form an integral part of accounts.  
Audit Report of even date annexed  
For G Tambi & Company  
Chartered Accountants



(Govind Tambi)  
Proprietor  
M.No. 415975

# Impulse College of Education

(Running Under Sankalp Vikas Sansthan Dausa)

Financial year 2024-25 (31.3.2025 ending)

## Fixed Assets Depreciation Chart

S. No.	Name of Fixed Assets	Openin Balance (01-04-24)	Addition during year		Sale	Total	Rate of Depreciation		Depreciation			Closing Balance (31.03.2025)
			Before 03.10.2024	After 03.10.2024			Full	Half	Full	Half	Total Dep.	
1	Laboratory Items	172830.59	0.00	0.00		172830.59	15.0%	7.5%	25924.59	0.00	25924.59	146906.00
2	Library Books	165689.36	0.00	0.00		165689.36	15.0%	7.5%	24853.36	0.00	24853.36	140836.00
3	Furniture A/c	73472.57	0.00	0.00		73472.57	10.0%	5.0%	7346.57	0.00	7346.57	66126.00
4	Bio Matric Machine	2617.84	0.00	26260.00 Dt. 22.11.24		28877.84	15.0%	7.5%	392.84	1969.00	2361.84	26516.00
5	Building A/c	498447.00	0.00	0.00		498447.00	0.0%	0.0%	0.00	0.00	0.00	498447.00
6	Fans	59043.00	0.00	0.00		59043.00	15.0%	7.5%	8856.00	0.00	8856.00	50187.00
7	Submersible Pumps	36125.00	11033.00 Dt. 04.06.24	0.00		47158.00	15.0%	7.5%	7074.00	0.00	7074.00	40084.00
8	Invertor Battery	0.00	10500.00 Dt. 30.04.24	0.00		10500.00	15.0%	7.5%	1575.00	0.00	1575.00	8925.00
<b>Total</b>		<b>1008225.36</b>	<b>21533.00</b>	<b>26260.00</b>	<b>0.00</b>	<b>1056018.36</b>			<b>76022.36</b>	<b>1969.00</b>	<b>77991.36</b>	<b>978027.00</b>

Jaipur  
Date : Sept. 29, 2025

For Impulse College of Education

  
Secretary

  
Principle

