

KARUNA SHIKSHAK PRASHIKSHAN MAHAVIDYALYA

BY PASS ROAD, NEAR NAWAN RAILWAY CROSSING, HANUMANGARH JN-335512
AFFILIATED BY:- JAGADGURU RAMANANDACHARYA RAJASTHAN SANSKRIT UNIVERSITY

COURSE:- PGDYT (YOGA)

SESSION:- 2026-27

WEBSITE:- www.karunacollege.org

भवन एवं संस्था के नाम का बोर्ड

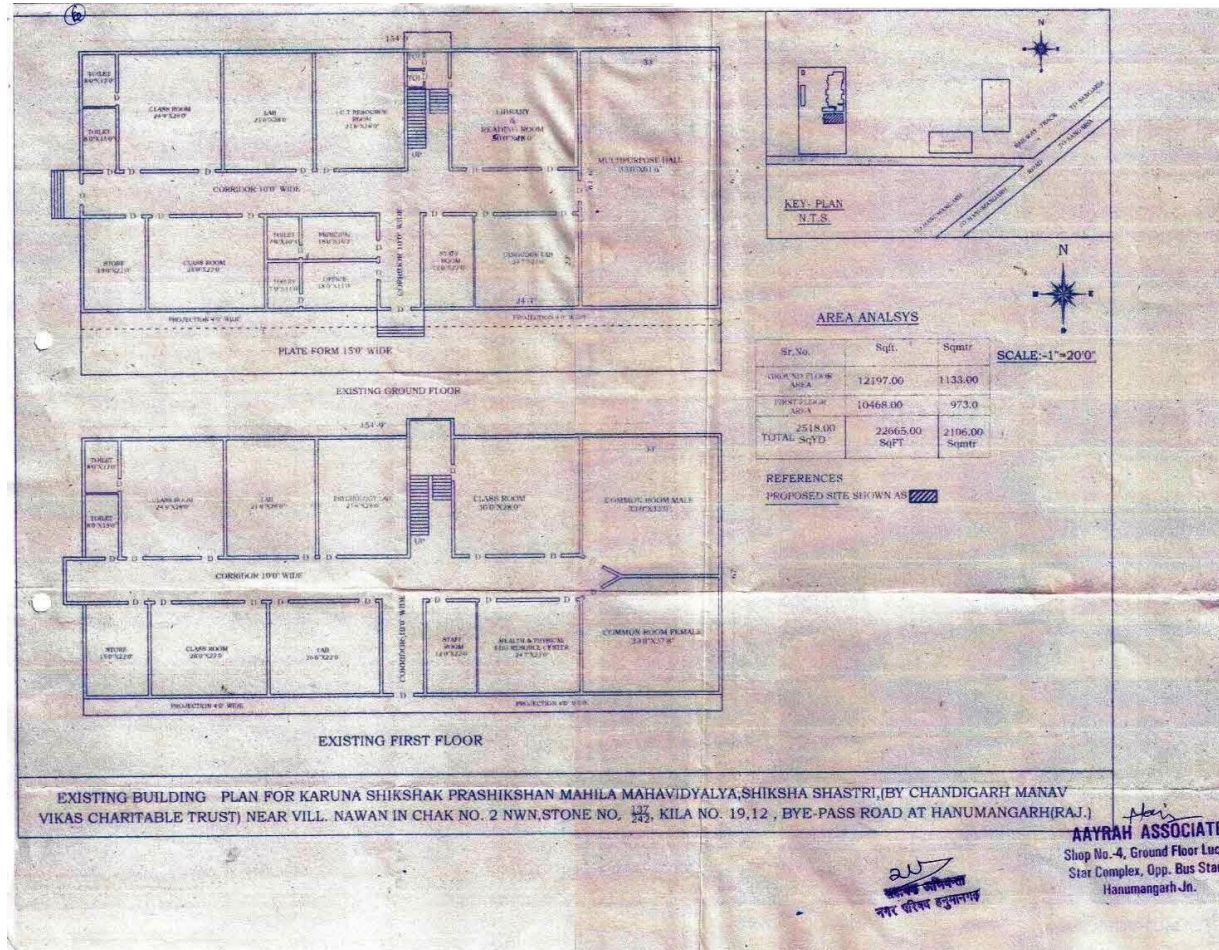


COLLEGE INFORMATION

आवेदित महाविद्यालय/संस्था द्वारा निम्न सूचना अपेक्षित है:-

नाम	मोबाईल नं.	ईमेल	घर का पता
संस्था के अध्यक्ष का नाम:- डॉ. एस.पी.गुप्ता	8619727878	drspalgupta@gmail.com	चण्डीगढ़ हॉस्पिटल,नजदीक बस स्टैण्ड, हनुमानगढ़ जंक्शन।
प्राचार्य का नाम:- डॉ. मीना शर्मा	9414095555	info@karunacollege.org	दिल्लो कलौनी, हनुमानगढ़ जंक्शन।

महाविद्यालय में निर्मित क्षेत्र का अनुमोदित नक्शा केवल पीजीडीवाई कोर्स हेतु



रजिस्ट्री विवरण

REGISTRATION & STAMPS DEPARTMENT
OFFICE OF THE SUB REGISTRAR, MANMANGRAM
MANMANGRAM
TRADE 75 & 133
FEE RECEIPT

Case No. : 2005005315
Resident's Address : KANUNA DURI
Client Type : HMI
Client Name : DR. S.P. GUPTA TH. CHANDI WARI CHEMISTABLE TRUST, HMI, HMI
Case No. : 2005005794

Dated : 25/09/2005
Page Value : 10

Stampable Trust : HMI, HMI
Stamp Value : 26000

Registry Registration Fee	5340	Commission Fee	0
Notary Inspection Fee	200	Dutody Fee	0
Notary Fee us/5 04-67	0	Miscellaneous Fee	0
Notary Fee us/5 57	0	Stamp Duty/Levy	16000
Notary Fee us/5 62	10		
Notary Fee us/5 34	10		
TOTAL :		22250	

Amount in Words: Two thousand Two Hundred Thirty Only

Sub Registrar, MANMANGRAM

5000Rs

INDIA NON JUDICIAL

4000

RS 5000

पाँच हजार रुपये FIVE THOUSAND RUPEES

श्रीमती शीरामजी

गिफ्ट डीड

स्टाम्प कीमत 9,000 रुपये

नम 09

25000 + 9,000 रुपये = 26,000

16 SEP 2005

श्रीमती कल्याण गुप्ता पुरी की पुत्रवधु गुप्ता प्राति भग्याल
निवासी हनुमानगढ जं० तहसील या निवासी हनुमानगढ राज्० की हुं।

प्रथम पक्ष
गिफ्ट देहिन्दा-

ब ह क

1. चण्डीगढ मानव विकास सेन्टरल ट्रस्ट हनुमानगढ जं० तहसील
या निवासी हनुमानगढ राज्०

द्वितीय पक्ष
गिफ्ट ग्रहिता-

जो कि गिफ्ट प्रथम पक्ष जिसे दस्तावेज में गिफ्ट देहिन्दा के
नाम से संबोधित किया गया है के नाम से कृषि युनि. याका फ्ल नं. 2 पत्र
अनु एन तहसील हनुमानगढ के खाता सं 21/15 में पत्र नं. 127/247 पुरान
70 60 कितान नं. 1-2-8-10-11-12-13-20-21-22 ताबादी 2.530
हेक्टर कमाण्ड नहरी आराजी वरु कलापत पदवात भोसिकुसी या मयवुजा
है जिसकी प्रथम पक्ष गिफ्ट देहिन्दा याका कालिज एन सचदार है प्रथम
द्वितीय पक्ष चण्डीगढ मानव विकास सेन्टरल ट्रस्ट हनुमानगढ जं० जिसे
दस्तावेज में गिफ्ट ग्रहिता के नाम से संबोधित किया गया है जो कि एक

Kanuna-1-ph
45

500Rs

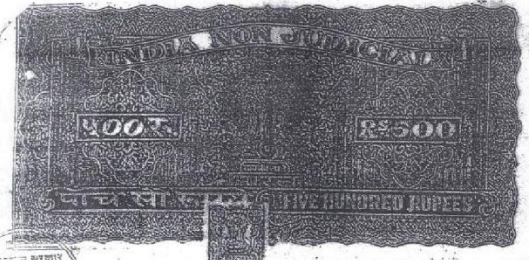


23 SEP 1985
भारतीय सरकार
बेरोदेवस

संस्था है तथा इन संस्था के अध्यक्ष 500 रूपी गुणा है। पिछले 23 SEP बेरोदेवस संस्था के अध्यक्ष के पिछले तीन की विदायत दी हुई है तथा हर संस्था के अध्यक्ष के प्रथम पक्ष धार्मिक व सामाजिक प्रवृत्ति की अपनी उन्नत आराजी में ए ए नं. 127/247 पुरवा नं. 60 फिला नं. 2-9-12-19 तादादी 1,012 हैक्टर आराजी यानि 4-00 बीघा समान्ये नगरी आराजी द्वितीय पक्ष चण्डीगढ़, मद्रास, बिकार बेरोदेवस द्वारा हनुमानगढ़ जं को पिछले देवा खाली है एवं द्वितीय पक्ष पिछले तीन स्वीकार करना है एवं पंचांगरान, जारिये दस्तावेज पिछले डीड यह लिख वेतो है एवं सरकार कतो है कि आराजी के बाद उक्त पिछले की आराजी में द्वितीय पक्ष जारिया ही नालिक मारिया एवं हकदार कहलवेगा तथा अपने नाम से उक्त आराजी का अमल बेरोदेवस या इतकाले कायजात मात्र में दर्ज या तसदीक करवा सकेगा हर प्रकार से अपनी इच्छानुसार उपयोग या उपभोग आदि कर सकेंगे प्रथम पक्ष को किसी प्रकारका उजर या ऐतराज नहीं होगा। तथा उक्त पिछले की गयी आराजी में प्रथम पक्ष निकर का कोई हक या विरस्ता नहीं होगा। द्वितीय पक्ष ही मालिक काबिल एवं हकदार कहलावेगा। द्वितीय पक्ष संस्था चण्डीगढ़ मानव विकास बेरोदेवस ट्रस्ट हनुमानगढ़ जं के अध्यक्ष राजो के मुल निधारी है चिनका मुल निधारी प्रभाय धंर सभम अधिकारी श्री मान एमडी एम साहब हनुमानगढ़ द्वारा जारी युदा है जिसकी कोपी शामिल बंधनामा हाजा है।

Kamakhya Singh

500RS



23 SEP 1985
भारतीय सरकार
बेरोदेवस

पिछले में दी गयी सम्पत्ति का विवरण नं. 3 एन डब्लु एन ताहसील हनुमानगढ़ के खाता सं. 9/15 प. नं. 427/247 पुरवा नं. 60 फिला नं. 2-9-12-19 तादादी 4-0 बीघा यानि 1,012 हैक्टर आराजी पिछले की गयी है।

लिहाजा बदरुस्ती होरा हवाय बिना किसी भेदापता या नाजायज दबाव के यह दस्तावेज पिछले डीकतहरीर या तकमील करवा दिया है जो कि सनद रहे घबत जरूरत काम आवे दिनांक - 26-9-05

- | | |
|----------------------------|--|
| 1. प्रथम पक्ष
करुणामुखा | 2. द्वितीय पक्ष
चण्डीगढ़ मानव विकास
बेरोदेवस ट्रस्ट हनुमानगढ़
जं परिये 510 डा 0 एलपी गुणा |
|----------------------------|--|

गवाह- श्री करनल सिंह पुत्र श्री गुरदित सिंह हनुमानगढ़ जं

Kamakhya Singh

गवाह- नंद कुमार पुत्र श्री माधवन पिल्ले सांठ हनुमानगढ़

Nand Kumar

बेरोदेवस
चण्डीगढ़ जं परिये
बेरोदेवस हनुमानगढ़
जं परिये
B L FOUNDER
Dad. Wingo
No. 100
Collection



President
Chandrasekhari

President
Kamakhya Singh

भु-रूपान्तरण

Doc. No.	2005007537	Date	27/10/05
Presented by	SUBIN/SK /S BUPTA,	Face	1200
Document type	LEASE DEED FOR LOCAL DEWANS (PAITA)		
Claimant Name	CHANDIGARH BHAWI VIRAS CREDITABLE TRUST (A), HPH		
Document S.No.	2005007537	Stamp Date	2005

Ordinary Registration Fee	20	Commission Fee	10
Copy/Scanning/Inspection Fee	100	Custody Fee	10
Fee for Memorandum u/s 54-67	10	Miscellaneous fee	10
Notified Copying Fee u/s 57	10	Stamp Duty Last	10
Translation Fee u/s 62	10		
Late Fee u/s 25-34	10		
TOTAL : 120			

Amount Rs. One Hundred Twenty only

Sub Registrar, HANUMANGARH

प्रमाणित
देखिये विवरण (अ) और (ब)
कार्यालय सहायक सार (राजस्थान) उपभागभय
दिलक

प्रयोजनार्थ एजुकेशन इंस्टीट्यूट
चण्डीगढ़ मानस निष्कास चैरिटेबल ट्रस्ट वल्लु वजुमानगढ़
विकास

आवेदन सं. 3-4/01 का दिनांक 27/10/05 में जारी होने पर का सम्बन्ध नू रजुल (राजस्थान) में
अनुचित प्रयोजन के लिये संश्लेषित किया 2002 के विवरण 2 (4) & (5) के अन्तर्गत प्रयोजन के लिये इसके
अनुचित प्रयोजन के लिये संश्लेषित किया 2002 के विवरण 2 (4) & (5) के अन्तर्गत प्रयोजन के लिये इसके
अनुचित प्रयोजन के लिये संश्लेषित किया 2002 के विवरण 2 (4) & (5) के अन्तर्गत प्रयोजन के लिये इसके

चण्डीगढ़ मानस निष्कास चैरिटेबल ट्रस्ट वजुमानगढ़
तक्षशील वा जिला वजुमानगढ़ इलाका

नहीं

चक्र नं० 2 एन ठ वल्लु एन तक्षशील वजुमानगढ़
चक्र नं० 137/242 किलानं० 12 में 198 हेक्टर
चक्र नं० 137/242 किलानं० 12 में 198 हेक्टर
चक्र नं० 137/242 किलानं० 12 में 198 हेक्टर

प्रयोजनार्थ एजुकेशन इंस्टीट्यूट
चण्डीगढ़ मानस निष्कास चैरिटेबल ट्रस्ट वल्लु वजुमानगढ़
विकास

चक्र नं० 861/द. 25/10-05 रु. 990 रुपये
चक्र नं० 860/द. 25/10-2005 रु. 990 रुपये

1656-1160
दिनांक - 27/10/05

भवन सुरक्षा एवं फायर सेफटी

Email:- espwthmh@rediffmail.com, eehgarh.pwd@rajasthan.gov.in
Office of The Executive Engineer PWD Division Hanumangarh

No.:-
President,
Karuna Shikshak Prashikshan Mahila Mahavidyalaya,
2 NWN, By Pass Road, Hanumangarh Jn.

Subject:- Regarding Safety Certificate of Karuna Shikshak Prashikshan Mahila Mahavidyalaya, 2 NWN, By Pass Road, Hanumangarh Jn.

Ref :- Your Office Letter No. 0 Dated 29.04.2025
Ref of Fee Deposit :- RR No. 004760/088 date 29-09-2025 amt 6000/-

Sir,

It is to inform that above building has been inspected by Assistant Engineer PWD Sub Division-I, Hanumangarh and report submit in this office vide his letter no. 136 date 03-10-2025. On the basis of the recommendation of the Assistant Engineer concerned and affidavit furnished by the owner/ principal of the Institute; it is to certify that this Building (As per attached Plan) is safe for Educational activities.

This Certificate is Valid for a period 3 (Three) Year i.e. only up to 28.09.2028 subject to regular upkeep and satisfactory Annual maintenance by Institute owner.

Note:- (1) This certificate will stand void automatically, if the building is used for any other purpose than the school/educational activities at any time during the Said Period.

Encl:- Copy of Building Plan.

Executive Engineer
PWD Dn. Hanumangarh

No.:-Date:-
Copy to the Assistant Engineer PWD Sub Division-I, Hanumangarh for information.

Executive Engineer
PWD Dn. Hanumangarh

Signature valid

Digitally signed by Anil Kumar
Agarwal
Designation: Executive Engineer
Date: 2025.10.04 16:44:06 IST
Reason: Approved

RajKaj Ref No.: 18115284

नगर परिषद, हनुमानगढ़

(राजस्थान नगरपालिका अधिनियम 2009 की धारा के अन्तर्गत)

क्र. 3500 अनापत्ति प्रमाण पत्र दिनांक 15/09/25

आवेदन नं.: LSG/HANUMANGARH/FIRENOC/2025-26/59022
जारी दिनांक: 19-SEP-2025 चैत्रा दिनांक: 18-SEP-2027

प्रेषित-
आवेदक का नाम श्री/श्रीमती: DR SUTINDER PAL GUPTA
आवेदक का पता: CHANDIGARH HOSPITAL NEAR BUS STAND HANUMANGARH JUNCTION

विवरण:- अभिलेखन अनापत्ति प्रमाण पत्र जारी करने कावत
आपके भवन KARUNA SHIKSHAK PRASHIKSHAN MAHILA MAHAVIDYALYA, BYPASS ROAD, NEAR NAWAN RAILWAY CROSSING, HANUMANGARH JUNCTION, HANUMANGARH, RAJASTHAN का निरीक्षण किया गया निरीक्षण के दौरान अग्नि सुरक्षा उपकरण सही पाए गए अतः उपरोक्त सुरक्षा व्यवस्था के अनुसार निम्न शर्तों पर पारबंद करते हुए यह स्थाई (Permanent) अनापत्ति प्रमाण पत्र जारी किया जाता है।

शर्तें:-

- अनापत्ति प्रमाण पत्र जारी करने कि तिथि से एक वर्ष कि अवधि हेतु ही मान्य होगा। एक वर्ष बाद अनापत्ति प्रमाण पत्र का नवीनीकरण किया जाना आवश्यक होगा, अन्यथा अनापत्ति स्वतः निरस्त मानी जायेगी।
- भवन को समस्त समय व दिक्कतों में मार्गदर्शकों वर्ष में कम से कम दो बार अभिलेखन विभाग द्वारा प्रतिक्रिया दियेना आवश्यक होगा।
- अभिलेखन उपकरण समयावधि में टैफिल कराया होगा।
- निरीक्षण के दौरान आवश्यक विद्या भिँडों का पालन करना आवश्यक होगा।
- यदि राज्य सरकार या विभाग द्वारा अधिव्य में कोई विचार/अभियोग जारी किया जाता है तो प्रबंधक को मान्य होगा।
- भवन का मुख्य अभिलेखन अधिकारी द्वारा कभी भी निरीक्षण किया जा सकेगा व फायर रिस्टम कार्यरत रही जाए जहाँ कि विधि में यह अभिलेखन पत्र निरस्त मना जाएगा।
- पानी के टैंक हर समय भरते रखने होंगे व पम्प व पूरा फायर रिस्टम 24 घण्टे कार्यरत रखिते में रखने को मान्य होंगे।
- फायर रिस्टम को चलाने हेतु 24 घण्टे फायर प्रशिक्षित कर्मचारी रखने होंगे तथा ए एम सी करवायी जाकर रिस्टम का रख रखाव व संभालन करना अनिवार्य होगा।
- फायर सभन आसानी से आ जा सके इसके लिए पर्याप्त खुला स्थान आवेद्यक रहित रखना होगा।
- भवन के अंदर किसी भी प्रकार का सिगरेट पदार्थ व अति ज्वलनशील पदार्थ नहीं रखा जाये।
- रीफ लेजर व डी रक्षा भजन के सही रखने में टाकर कि उमाई विभाग हर समय भवन में रखना होगा।
- यह अग्नि सुरक्षा प्रमाणपत्र अग्नि सुरक्षा की सुविधा से ही मान्य होगा।
- भूमि व भवन संबंधित किसी भी प्रकार के विवाद हेतु यह पत्र बाँतर सत्य मान्य नहीं होगा एवं इस कावत आधिकारिक स्वयं उत्तरदायी होगा।
- यह अनापत्ति प्रमाण पत्र सफ्टवेयर डेटाबेस में लिपि मान्य नहीं है। जिस भजन के लिए अनापत्ति प्रमाण पत्र जारी किया जा रहा है वहा पर सफ्टवेयर डेटाबेस का संभालन पूर्णतया प्रतिक्रिया रहेगा।

Signed by: Mohammed Yunus
Issuing Authority: DCEO/Commissioner
Location: HANUMANGARH, Rajasthan
Date: 19/09/2025 09:39:41

अभिलेखन अधिकारी
नगर परिषद, हनुमानगढ़
महा-अग्नि-सामन-अधिकारी
नगरपरिषद हनुमानगढ़

कक्षा कक्ष



प्रयोगशालाएं

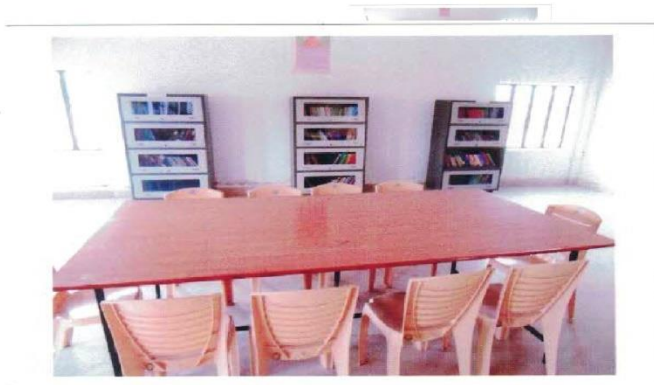








पुस्तकालय



Sl. No.	Author	Place of Publication	71
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15966	"	"	"
15967	"	"	"
15968	"	"	"
15969	"	"	"
15970	"	"	"
15971	"	"	"
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15973	"	"	"
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15975	सामान्य व्यापारियों के लिए श. शंकराचार्य के द्वारा प्रकाशित योगसूत्रिका-1	श्री. बलराम शर्मा श्री. श्री. श्री. श्री.	श्री. श्री. श्री. श्री.
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Staff List

KARUNA SHIKSHAK PRASHISHAN MAHAVIDHYALAY

(BY PASS ROAD, NEAR NAWAN RAILWAY CROSSING, HANUMANGARH JN. (Raj.) 335512)

LIST OF TEACHING STAFF PGDTY COURSE

S.No.	Name	Designation	Qualification	Date of Joining	Payment per month
1	Mrs. Dr.Meena Sharma	Principal	M.A.,Ph.D.	01.07.2020	25000
2	Mr. Abhishek Singh	Yoga Teacher	M.A. Yoga	01.07.2022	20000
3	Mr. Setha Ram	Yoga Teacher	M.A. Yoga	01.07.2025	16000
4	Mrs. Kamal Jeet Kour	Yoga Teacher	M.A. Yoga	01.07.2025	16000
5	Ms. Rekha	Yoga Teacher	Diploma in Yoga	01.07.2025	16000
6	Ms. Sonu	Yoga Instructor	Diploma in Yoga	01.07.2025	16000
7	Mr. Rajesh	Yoga Instructor	Diploma in Yoga	01.07.2025	16000
8.	Mr. Amit Kumar	Cordinator	M.Sc.	01.07.2025	14000
9.	Mr. Gourav	Computer Staff	M.Com.	01.07.2025	14000

14-7
प्राचार्य
करुणा शिक्षक प्रशिक्षण महाविद्यालय
हनुमानगढ़ जंक्शन

Audit Report

NEERAJ CHAWLA & CO. 75 Adarsh Nagar
Chartered Accountants Sri Ganganagar (Raj.)
Ph. 0154 - 2485250, Mob. 94142-10450, email : neerajchawla@gmail.com

AUDIT REPORT FORM 10BB

We have examined the balance sheet of **Chandigarh Manav Vikas Charitable Trust, Hanumangarh Jn.** as at 31.03.2025 and the profit and loss account (Income & expenditure account) for the year ended on that date which are in agreement with the books of account maintained by the said Trust and its units namely Karuna Shiksha Prashikshan Mahila (B.Ed.) College, Karuna College, Karuna College of Nursing, Karuna School of Nursing, Kaurna Shikshak Prishikshak Mahila (Shiksha Shastri), Karuna Shikshak Prishikshak Mahila (STC) College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches (NIL) of the above named institution visited by us so far as appears from our examination of the books, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31.03.2025 and

(ii) in the case of the profit and loss account (Income & expenditure account) of the surplus of its accounting year ending on 31.03.2025

PLACE : 75 ADARSH NAGAR
SRI GANGANAGAR
Date : 25-09-2025
UDIN : 250785638MIATC4031

FOR NEERAJ CHAWLA & CO.
CHARTERED ACCOUNTANTS

(NEERAJ CHAWLA)
PARTNER
M NO. 076563

NEERAJ CHAWLA & CO. 75 Adarsh Nagar
Chartered Accountants Sri Ganganagar (Raj.)
Ph. 0154 - 2485250, Mob. 94142 - 10450, email : neerajchawla@gmail.com

KARUNA SHIKSHAK PRISHIKSHAK MAHILA (SHIKSHA SHASTRI), HANUMANGARH JN.

Income & Expenditure Account For The Year 2024-25 Y.E. 31.03.2025			
Expenditure	Amount	Income	Amount
To Salary	4260000.00	By Fees	2363406.00
To Bank Exp.	3849.00	By Interest	12374.00
To Lab Exp.	7250.00	By Excess of Expenditure	
To Office Exp.	10340.00	over Income	2406856.00
To Stationery Exp.	44075.00		
To Affiliation Fees	442394.00		
To Postage & Courier Exp.	1540.00		
To Travelling Exp.	3187.00		
	<u>4772635.00</u>		<u>4772635.00</u>

Place : 75 Adarsh Nagar
Sri Ganganagar
Date : 25-09-2025


NEERAJ CHAWLA & CO.
Chartered Accountants
SRI GANGANAGAR

(Neeraj Chawla)
Partner
M No. 076563

NEERAJ CHAWLA & CO. 75 Adarsh Nagar
Chartered Accountants Sri Ganganagar (Raj.)
Ph. 0154 - 2485250, Mob. 94142 - 10460 ,email : neerajchawla@gmail.com

KARUNA SHIKSHAK PRISHIKSHAK MAHILA (SHIKSHA SHASTRI), HANUMANGARH JN.

Balance Sheet As At 31.03.2025			
Liabilities	Amount	Assets	Amount
INTER UNIT BALANCES:-		FIXED ASSETS :-	
Chandigarh Manav Vikas		(As Per Schedule "A")	128207.00
-Charitable Trust	11448640.00		
Karuna Shikshak Prishikshak -			
-Mahila (B.Ed.) College	80000.00		
Karuna Shikshak Prishikshak -			
-Mahila (STC) College	625000.00		
Karuna College Of Nursing	50000.00		
CURRENT LIABILITIES:-		CASH & BANK BALANCE :-	
Salary Payable	350000.00	IDBI Bank	243131.30
		Cash	224014.00
		GENERAL FUND :-	
		Opening Bal.	9551431.70
		Add : Deficit	2409856.00
			11958287.70
	<u>12563640.00</u>		<u>12563640.00</u>

Place : 75 Adarsh Nagar
Sri Ganganagar
Date : 25-09-2025

For Neeraj Chawla & Co.
Chartered Accountants

NEERAJ CHAWLA & CO.
Chartered Accountants
Neeraj Chawla
Partner
M.No. 078563

KARUNA SHIKSHAK PRISHIKSHAK MAHILA (SHIKSHA SHASTRI), HANUMANGARH JN.
(31.03.2025)

NAME OF ASSETS	OP. BALANCE	ADDITION		RATE DEPRECIATION	CL BALANCE
		1st Half	2nd Half		
Books	102405.00			0.00	102405.00
Furniture	20856.00			0.00	20856.00
Sports Goods	4906.00			0.00	4906.00
	<u>128207.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>128207.00</u>

NEERAJ CHAWLA & CO.
Chartered Accountants
Sri Ganganagar

**Form 10BB
and
Balance Sheet
of**

CHANDIGARH MANAV VIKAS CHARITABLE TRUST

HANUMANGARH

Financial Year 2023-24

Assessment Year 2024-25

**Auditors
NEERAJ CHAWLA & CO.**

Chartered Accountants

75-Adarsh Nagar

Sri Ganganagar

Mob. 94142-10450, email : neerajchawla@gnmail.com

NEERAJ CHAWLA & CO.
Chartered Accountants

75 Adarsh Nagar
Sri Ganganagar (Raj.)

Ph. 0154 - 2485250, Mob 94142-10450, email : neerajchawla@gnmail.com

FORM 10BB

We have examined the balance sheet of **Chandigarh Manav Vikas Charitable Trust, Hanumangarh Jn.** as at 31.03.2024 and the profit and loss account (Income & expenditure account) for the year ended on that date which are in agreement with the books of account maintained by the said Trust and its units namely Karuna Shiksha Prashikshan Mahila (B.Ed.) College, Karuna College, Karuna College of Nursing, Karuna School of Nursing, Karuna Shikshak Prishikshak Mahila (Shiksha Shastri), Karuna Shikshak Prishikshak Mahila (STC) College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches (NIL) of the above named institution visited by us so far as appears from our examination of the books, subject to the comments given below.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31.03.2024 and
- (ii) in the case of the profit and loss account (Income & expenditure account) of the surplus of its accounting year ending on 31.03.2024

PLACE : 75 ADARSH NAGAR
SRI GANGANAGAR
DATE : 20.07.2024
UDIN : 24076553BKABJJ5262



NEERAJ CHAWLA & CO. CHARTERED ACCOUNTANTS
M.NO. 076563

NEERAJ CHAWLA & CO.
Chartered Accountants
Ph. 0154 - 2485250, Mob. 94142 - 10450_email : neerajchawlaca@gmail.com

75 Adarsh Nagar
Sri Ganganagar (Raj.)

KARUNA SHIKSHAK PRISHIKSHAK MAHILA(SHIKSHA SHASTRI), HANUMANGARH Jn.

Income & Expenditure Account For The Year 2022-23 Y.E. 31.03.2023

Expenditure	Amount	Income	Amount
To Travelling Exp.	2627.00	By Fees Received	3689590.00
To Salary	4579000.00	By Interest Received	15546.00
To Affiliation Fees	409027.00	By Excess of Expenditure	
To Laboratory Exp.	3380.00	Over Income	1302768.00
To Office Exp.	9460.00		
To Postage & Courier Exp.	4430.00		
	<u>5007904.00</u>		<u>5007904.00</u>

Place : 75 Adarsh Nagar
Sri Ganganagar
Date : 20.07.2024

For Neeraj Chawla & Co.
Chartered Accountants

Neeraj Chawla J-Partner
M.No. 076563



KARUNA SHIKSHAK PRISHIKSHAK MAHILA(SHIKSHA SHASTRI), HANUMANGARH Jn.
(31.03.2024)

DETAIL OF FIXED ASSETS & DEPRECIATION

SCHEDULE - "A"

NAME OF ASSETS	OP. BALANCE	ADDITION		RATE DEPRECIATION	CL.BALANCE
		1st Half	2nd Half		
Books	84405.00	18000.00		0.00	102405.00
Furniture	20896.00			0.00	20896.00
Sports Goods	4906.00			0.00	4906.00
	<u>110207.00</u>	<u>18000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>128207.00</u>



NEERAJ CHAWLA & CO.
Chartered Accountants

75 Adarsh Nagar
Sri Ganganagar (Raj.)

Ph. 0154 - 2485250, Mob. 94142-10450, email: neerajchawla@gmail.com

AUDIT REPORT
FORM 10B

We have examined the balance sheet of Chandigarh Manav Vikas Charitable Trust, Hanumangarh Jn, as at 31.03.2023 and the profit and loss account (Income & expenditure account) for the year ended on that date which are in agreement with the books of account maintained by the said Trust and its units namely Karuna Shiksha Prashikshan Mahila (B.Ed.) College, Karuna College, Karuna College of Nursing, Karuna School of Nursing, Karuna Shikshak Prashikshak Mahila (Shiksha Shastri), Karuna Shikshak Prashikshak Mahila (STC) College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account, have been kept by the head office and the branches (NIL) of the above named institution visited by us so far as appears from our examination of the books, subject to the comments given below.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31.03.2023 and

(ii) in the case of the profit and loss account (Income & expenditure account) of the surplus of its accounting year ending on 31.03.2023

PLACE : 75 ADARSH NAGAR
SRI GANGANAGAR
DATE : 10.08.2023



FOR NEERAJ CHAWLA & CO.
CHARTERED ACCOUNTANTS

Chawla
(NEERAJ CHAWLA)
M.NO. 078563

NEERAJ CHAWLA & CO.
Chartered Accountants

75 Adarsh Nagar
Sri Ganganagar (Raj.)

Ph. 0154 - 2485250, Mob. 94142 - 10450, email : neerajchawla@gmail.com

KARUNA SHIKSHAK PRASHIKSHAK MAHILA (SHIKSHA SHASTRI), HANUMANGARH JN.

Income & Expenditure Account For The Year 2022-23 Y.E. 31.03.2023			
Expenditure	Amount	Income	Amount
To Bank Exp.	236.00	By Fees	2192420.00
To Salary	3566000.00	By Interest	11762.00
To Govt. Fees	318578.00	By Deficit	1725399.00
To Laboratory Exp.	3360.00		
To Office Exp.	8280.00		
To Postage & Courier Exp.	5840.00		
To Printing & Stationery Exp.	24800.00		
To Travelling Exp.	2687.00		
	<u>3929581.00</u>		<u>3929581.00</u>

As per our audit report of even date attached herewith

Place : 75 Adarsh Nagar
Sri Ganganagar
DATE : 10.08.2023



For Neeraj Chawla & Co.
Chartered Accountants

Chawla
(Neeraj Chawla)
M.No. 078563

KARUNA SHIKSHAK PRISHIKSHAK MAHILA (SHIKSHA SHASTRI), HANUMANGARH, JN.
(31.03.2023)

NAME OF ASSETS	OP. BALANCE	ADDITION		SCHEDULE - "A"	
		1st Half	2nd Half	RATE	DEPRECIATION CL. BALANCE
Books	84405.00	18000.00		0.00	102405.00
Furniture	20886.00			0.00	20886.00
Sports Goods	4908.00			0.00	4908.00
	<u>110207.00</u>	<u>18000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>128207.00</u>



**FORM 10B
and
Balance Sheet
of**

CHANDIGARH MANAV VIKAS CHARITABLE TRUST

HANUMANGARH

Financial Year 2021-22

Assessment Year 2022-23

**Auditors
NEERAJ CHAWLA & CO.**

Chartered Accountants

75-Adarsh Nagar

Sri Ganganagar

Ph. 0154 - 2485250, Mob. 94142-10450, email :
neerajchawlaca@gmail.com

FORM NO. 10B

[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

I have examined the balance sheet of CHANDIGARH MANAV VIKAS CHARITABLE TRUST AAATC9248N [name and PAN of the trust or institution] as at 31/03/2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below.

Closing balances are subject to direct confirmation from third parties.

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view:-

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2022
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022.

The prescribed particulars are annexed hereto.



For NEERAJ CHAWLA AND COMPANY
Chartered Accountants

Neeraj Chawla
(NEERAJ CHAWLA)
PROPRIETOR

Membership No: 078563
Registration No: 0007467C

Place : SRI GANGANAGAR
Date : 10/09/2022
UDIN : 2207663ATEKSB9690

NEERAJ CHAWLA & CO.
Chartered Accountants

75 Adarsh Nagar
Sri Ganganagar (Raj.)

Ph. 0154 - 2485250, Mob. 94142 - 10450, email : neerajchawla@gmail.com

KARUNA SHIKSHAK PRISHIKSHAK MAHILA (SHIKSHA SHASTRI), HANUMANGARH JN.

Income & Expenditure Account For The Year 2021-22 Y.E. 31.03.2022

Expenditure	Amount	Income	Amount
To Salary	2982000.00	By Fees	1880138.00
To Govt. Fees	313816.00	By Interest	8539.00
To Laboratory Exp.	3320.00	By Deficit	1429871.00
To Office Exp.	8000.00		
To Postage & Courier Exp.	4250.00		
To Printing & Stationery Exp.	4675.00		
To Travelling Exp.	2487.00		
	<u>3318348.00</u>		<u>3318348.00</u>

As per our audit report of even date attached herewith

Place : 75 Adarsh Nagar
Sri Ganganagar
DATE : 10.09.2022



For Neeraj Chawla & Co.
Chartered Accountants

Neeraj Chawla
(Neeraj Chawla)
M.No. 078563

NEERAJ CHAWLA & CO.

Chartered Accountants

Ph. 0154 - 2485250, Mob. 94142 - 10450, email : neerajchawla@gmail.com

75 Adarsh Nagar

Sri Ganganagar (Raj.)

KARUNA SHIKSHAK PRISHIKSHAK MAHILA (SHIKSHA SHASTRI), HANUMANGARH JN.

Balance Sheet As At 31.03.2022

Liabilities	Amount	Assets	Amount
BORROWINGS :-		FIXED ASSETS :-	
Chandigarh Manav Vikas		(As Per Schedule "A")	110207.00
-Charitable Trust	6221600.00		
CURRENT LIABILITIES :-		CASH & BANK BALANCE :-	
Karuna Shikshak Prishikshak -		IDBI Bank	626613.30
-Mahila (B.Ed.) College	80000.00	SBI	3840.00
-Jrungs Shikshak Prishikshak -		Cash	130375.00
-Mahila (STC) College	625000.00		
Karuna College Of Nursing	50000.00		
Salary Payable	248600.00		
Advance Fee	175800.00		
		GENERAL FUND :-	
		Opening Bal.	5093593.70
		Less : Deficit	1428571
			6523264.70
	<u>7400500.00</u>		<u>7400500.00</u>

As per our audit report of even date attached herewith

Place : 75 Adarsh Nagar
Sri Ganganagar
DATE : 10.08.2022



For Neeraj Chawla & Co.
Chartered Accountants

(Signature)
(Neeraj Chawla)
M.No. 075663

KARUNA SHIKSHAK PRISHIKSHAK MAHILA (SHIKSHA SHASTRI), HANUMANGARH JN.
(31.03.2022)

DETAIL OF FIXED ASSETS & DEPRECIATION

SCHEDULE - "A"

NAME OF ASSETS	OP.BALANCE	ADDITION		RATE DEPRECIATION	CL.BALANCE
		1st Half	2nd Half		
Books	84405.00			0.00	84405.00
Furniture	20896.00			0.00	20896.00
Sports Goods	4908.00			0.00	4908.00
	<u>110207.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>110207.00</u>

