

**BHARAT P.SHAH & CO.
CHARTERED ACCOUNTANT**

**BHARAT P.SHAH
B.COM.F.C.A**

**C-1003 VERTIS
NR.UMIYA VILLA BUNGLOWS
SCIENCE CITY ROAD,SOLA
AHMEDABAD-380060
[MOBILE] 98254 94436**


AUDITOR'S REPORT

We have audited the attached Balance Sheet of **L J Institute of Engineering & Technology** as at 31st March, 2023 and Income & Expenditure account for the year ended on that date annexed there to and we report that:

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts have been kept by the Institute so far as appears from our examination of those books.
3. The Balance Sheet and Income & Expenditure account are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information in the manner so required and give a true and fair view of the state of affairs of the Trust as at 31st March 2023
 - a) In the case of Balance Sheet, of the Institute as at 31st March 2023 and
 - b) In the case of Income and Expenditure Account of the **Deficit** for the year ended on that date

**Place: Ahmedabad
Date: 19.09.2023**

**For Bharat P.Shah & Co.
Chartered Accountants**


**Proprietor
F.R.NO.114202W
M.NO. 036176**



L J INSTITUTE OF ENGINEERING AND TECHNOLOGY

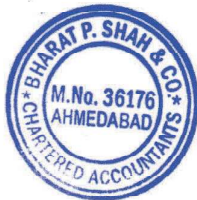
BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
W.S.S. Benefit/Scholarship	8,64,39,408		Gross Value	27,34,83,282	
Student Welfare	60,114	8,64,99,522	Less : Depreciation Fund	22,00,19,005	
			Net Assets		5,34,64,277
Provisions			Current Assets		
Provision for Gratuity		3,65,56,462	Deposit [Assets]		1,06,000
Grant A/c			Loans and Advances [Assets]		20,44,473
LJIET New Gen IEDC Grant	79,03,144		Bank Accounts		
LJIET SSIP Grant	59,83,952	1,39,10,846	Axis Bank - 20475	4,62,012	
NSS Grant (GTU)	23,750		ICICI Bank	3,44,819	
Current Liabilities			State bank of India	1,77,217	
Library Deposit-Refundable	2,99,03,375		AU Small Fin Bank	12,67,168	
Sundry Creditors	86,50,015	3,85,53,390	Yes Bank	38,657	
			State bank of India	6,283	
			IDFC First Bank	8,83,516	
			Indian Overseas Bank-8317	1,40,98,748	
			Indian Overseas Bank	10,73,497	1,83,51,917
			Cash on Hand		13,617
Inner Institution Current A/c.			Inner Institution Current A/c.		
New L J Inst of Engi & Tech	2,75,725	2,75,725	Lok Jagruti Kendra	5,14,50,974	
			L J Institute of Mang.Studies	2,82,89,509	
			L J I C A	2,07,23,603	
			Depart.of Com Science	8,32,700	
			L J Polytechnic	4,88,712	
			Depart.of Mangt and Dev.	5,000	
			L J Inst.of Applied Science	17,412	
			L J Inst.of Physiotherapy	7,751	10,18,15,661
TOTAL		17,57,95,945	TOTAL		17,57,95,945

Notes Forming parts of accounts attached
As per our report of even date attached

For Bharat P.Shah & Co.
Chartered Accountants

Bell
Proprietor
Place : Ahmedabad
Date : 19.09.2023



For L J Institute of Engineering & Technology
Lok Jagruti Kendra

Manish D Shah
Manish D shah
Vice President
Place : Ahmedabad
Date : 19.09.2023