

Flat No F3, Plot No C83, Royal City, Manchwa, Jaipur,
Rajasthan, 302012

Flat No F3, Plot No C83, Royal City, Manchwa, Jaipur,
Rajasthan, 302012

Balance Sheet as at 31st March 2024

Liabilities	Rs	Rs	Assets		Rs
General Fund			<i>Current Assets</i>		
Opening Balance	37,324		RMGB Bank	1,20,709	
Add: Surplus for the year	85,579	1,22,903	Cash	2,194	1,22,903
Total		1,22,903	Total		1,22,903

For All Royal City Vikas Samiti

For Sharma G & Associates

Goutam Sharma.
C.A. Goutam S

C.A. Goutam Sharma

Proprietor, M.No 312846

UPIN - 25312846BPUABH1607

President

Kajpet Sharma
Secretary

Fumar
Treasurer



09/08/2025

All Royal City Vikas Samiti

Flat No F3, Plot No C83, Royal City, Manchwa, Jaipur,
Rajasthan, 302012

Income and Expenditure A/c

For the period ending 31-03-2024

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Annkoot Expenses	12,071	Donations - Annkoot	20,801
Holi Expenses	13,520	Donations - Holi	36,014
Legal Fees - Adv Lokesh Sharma	58,500	Donations from Members	46,530
Legal Fees - JDA - Adv Narendra	16,000	Vikash Sahyog Raashi	1,26,000
Ram Mandir Sthaapana Expenses	8,730		-
Admin Expenses	25,000		-
Bank Charges	745		-
General Expenses	9,200		-
			-
Surplus	85,579		
Total	2,29,345	Total	2,29,345

For Sharma G & Associates

Goutam Sharma. 09/08/2025

C.A. Goutam Sharma
Proprietor, M.No 312846

UDIN - 25312846 BPUABH1607

President

Secretary

Treasurer



09/08/2025