

All Royal City Vikas Samiti
 Regd No COOP/2021/Jaipur/202861
 Flat F3, Plot C83, Royal City, Kalwar Road, Jaipur, 302012
Balance Sheet as at 31st March 2025

(Amount in Rs.)

Sl	Particulars	Note	31 March 2025	31 March 2024
I	EQUITY AND LIABILITIES			
1	General Fund			
a	General Fund	3	1,52,719	1,22,903
			1,52,719	1,22,903
2	Current liabilities			
b	Other current liabilities	4	13,138	-
	Total (1+2)		1,65,857	1,22,903
II	ASSETS			
1	Current assets			
a	Cash and bank balances	5	1,42,117	1,22,903
b	Other current assets	6	23,740	-
			1,65,857	1,22,903
	Total		1,65,857	1,22,903
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

Per our report of even date
 For Sharma G & Associates

Goutam Sharma

CA Goutam Sharma

Membership No 312846

FRN 037979C

UDIN 25312846BPUABI8503

Date 12/08/2025

Anil Kumar Sharma

Anil Kumar Sharma, President

Lajpat Sharma

Lajpat Sharma, Secretary

Siddharth Mathur

Siddharth Mathur, Treasurer



All Royal City Vikas Samiti

Regd No COOP/2021/Jaipur/202861

Flat F3, Plot C83, Royal City, Kalwar Road, Jaipur, 302012

Income & Expenditure Account for the year ended as on 31st March 2025

(Amount in Rs.)

Sl	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	7	3,36,529	2,29,345
II	Total Income		3,36,529	2,29,345
III	Expenses:			
a	Charities, Functions and Festivals	8	2,49,323	34,321
b	Other expenses	9	57,390	1,09,445
IV	Total expenses		3,06,713	1,43,766
V	Surplus/(Deficit) before exceptional and extraordinary items and tax (II- IV)		29,816	85,579
VI	Surplus/(Deficit) for the year		29,816	85,579
	The accompanying notes are an integral part of the financial statements			

Per our report of even date

For Sharma G & Associates

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