

AUDIT REPORT
U/S12A[B] OF INCOME-TAX ACT-1961
FOR THE YEAR 2021-22

M/S P ALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY
LACHHMANGARH-SIKAR

AUDITOR'S REPRESENTATIVES
KALANI & COMPANY
CHARTERED ACCOUNTANTS
5TH FLOOR MILE STONE BUILDING
GHANDI NAGAR MOAD
TONK ROAD JAIPUR 302015

KALANI & COMPANY
Chartered Accountants



VII FLOOR MILESTONE BUILDING, TONK
ROAD, GANDHI NAGAR CROSSING, JAIPUR
RAJASTHAN 302015
Ph. 9001091881

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**

We have examined the balance sheet of PALRIWALA EDUCATIONAL RESEARCH AND TRAINING SOCIETY AAAAP7711Q 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

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 of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us 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 subject to the matter referred in note under Schedule 1 where in certain assets are awaiting put to use due to non commencement of courses:

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2022 and
- 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 KALANI & COMPANY
Chartered Accountants


(KAMLESH KUMAR KHANDEWAL)
PARTNER

Membership No: 416293
Registration No: 000722C

Place : JAIPUR

Date : 27/03/2022

UDIN : 22416293AVNWUD2709



ANNEXURE
STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	47,98,641
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	NIL
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	3,27,035
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	NIL
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	NIL
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NIL
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(13)? If so, the details thereof.	NIL
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	NIL
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NIL
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	NIL
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	NIL

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NIL
2.	Whether any land, building or other property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NIL



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NIL
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NIL
5.	Whether any share, security, or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	NIL
6.	Whether any share, security, or other property was sold by or on behalf of the institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NIL
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NIL
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NIL

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
1	2	3	4	5	6
NIL					
Total:					



Place: JAIPUR

Date: 27/09/2022

UDIN: 22416293AVNWUD2709

For KALANI & COMPANY
Chartered Accountants


(KAMLESH KUMAR KHANDEWAL)
PARTNER

Membership No: 416293

Registration No: 000722C

PALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY
LACHHMANGARH, SIKAR

BALANCE SHEET AS AT 31.03.2022

(Amount in 'Rs')

LIABILITIES	As At 31.03.2022	As At 31.03.2021	ASSETS	As At 31.03.2022	As At 31.03.2021
Capital Account			Fixed Assets (Schedule-1)		
Membership Subscription			Gross Block	53,000,032	52,984,554
Opening Balance	55,566,000	55,566,000	Less: Depreciation fund	33,738,273	31,726,482
Add: Received during the year	-	-	Net Block	19,261,759	21,258,072
Total	55,566,000	55,566,000			
Less: Deficit as per Income and Expenditure A/c			Cash and Bank Balance		
Up to Previous Year	32,611,773	31,306,272	Cash on hand	55,622	61,650
Add/(Less) For the Year	1,669,278	1,305,501			
Total Deficit	34,281,051	32,611,773	Bank Balance in Saving Accounts		
Closing Balance	21,284,949	22,954,227	S.B.I. A/c Lachhmangarh A/c 61003487451	15,629	12,945
			S.B.I. A/c Lachhmangarh A/c 61046770449	255,306	212,286
Current Liabilities & Provisions			IOB New Delhi FCRA A/c 026501000017236	444,784	474,499
Caution Money Deposit	169,900	171,400	SBI Lachhmangarh A/c 61033933922	66,972	74,347
Statutory Liabilities (TDS)	208	-	SBI New Delhi A/c 61038739986	102,860	93,559
			SBI FCRA SB A/c 00000040034660222	284,879	-
			Fixed Deposits		
			State Bank of India	600,000	600,000
			(Pledged with bank against bank guarantee to DTE)		
			Deposits		
			Security Deposit	139,097	89,097
			Earnest Money Deposits	200,000	200,000
			Advance Recoverable in cash or kind		
			Income Tax Refundable	16,538	22,046
			TDS Receivable	4,442	3,151
			Recoverable in cash/ kind from Parties	7,169	976
			Staff Advance	-	23,000
TOTAL	21,455,057	23,125,627	TOTAL	21,455,057	23,125,627

Accounting Policies & Notes on Accounts (Schedule-2)

For PALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY

In terms of our audit report of even date
For **KALANI & COMPANY**
Chartered Accountant
F.R.N. 000722C



PLACE: 27/03/2022
DATED: Delhi

[Signature]
JOINT CHAIRMAN
(GOVERNING BODY)

[Signature]
MEMBERS
(GOVERNING BODY) (PRINCIPAL)

[Signature]
12/04/2022

[Signature]
Ramesh Kumar Khandelwal
Partner
M.No. 416293

Place:- Jaipur
Date:- 27/03/2022

**PALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY
LACHHMANGARH, SIKAR**

INCOME & APPLICATION ACCOUNT FOR THE YEAR ENDED 31.03.2022

(Amount in 'Rs')

INCOME	For the year ended 31-03-2022	For the year ended 31-03-2021	APPLICATION	For the year ended 31-03-2022	For the year ended 31-03-2021
<u>Income as per Income & Expenditure A/c</u>			<u>Expenses as per Income & Expenditure A/c</u>		
Donation received	3,944,160	4,859,772	Programme (Educational) Expenditure	3,745,209	3,456,634
Educational Fees received	745,650	744,160	Administrative Expenditures	2,722,711	3,508,385
Bank Interest	75,730	29,559	Less: Depreciation	(2,011,791)	(2,278,265)
Other Misc Income	33,101	16,028		4,456,128	4,686,754
Sundry Balance Written back	-	10,000	<u>Application for Purchases of Fixed Assets</u>		
Withdraw from Set apart under section 11(2) made ~ During the Year 2018-19	-	-	Biometrics Machine	14,278	-
Excess of Application over Income	-	-	Furniture & Fixtures	1,200	-
			<u>Add:</u>		
			(Increase)/Decrease in Retention Money	-	231,983
			Increase/ (Decrease) in Capital Advance	-	-
			<u>Less:</u>		
			Sale of Fixed Assets	-	-
			Set apart to the extent of 15% of income or Available	-	-
			Excess of Income over application	327,035	740,781
TOTAL	4,798,641	5,659,519	TOTAL	4,798,641	5,659,519

Accounting Policies & Notes on Accounts (Schedule-2)

For PALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY

In terms of our audit report of even date
For KALANI & COMPANY
Chartered Accountants
F.R.N. 000722C

Deonale Devi
JOINT CHAIRMAN
(GOVERNING BODY)
PLACE: Delhi
DATED: 27/03/2022

Kanshu
MEMBERS
(GOVERNING BODY)

(PRINCIPAL)

Bhanshi

Wajid

Pankaj
(Kamlesh Kumar Khandetwal)
Partner
M.No. 416293

Place: Jaipur
Date: 27/03/2022

PALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY
LACHHMANGARH, SIKAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

(Amount In 'Rs')

EXPENDITURE	For the Year Ended		INCOME	For the Year Ended	
	31-Mar-22	31-Mar-21		31-Mar-22	31-Mar-21
To Programme (Educational) Expenditures			By Donation Received		
Annual Function Expenses	-	910	Donation - FCRA	3,944,160	4,589,772
Beautician Trade Expenses	10,586	3,874	Donation - other than FCRA	-	270,000
Bike Running Maintenance Exp.	10,487	6,953			
Books and Periodicals	3,603	6,535	By Fees Received (PITC)		
Building Rent of training centre	112,130	101,498	Training Fees	680,000	707,290
Community Outreach Activity	108,134	86,694			
COPA Lab Expenses	7,906	8,110	By Registration Fees (PVTRI)		
Diesel Mech. Trade Expenses	-	2,180	Electrician Course	100	-
Electrician Trade Expenses	8,753	26,757	Tailoring Course (Basic)	1,200	1,600
Employer Contribution to PF and ESI	257,512	276,668	Music Course	900	800
Examination Expenses	49,128	23,142	Beautician Course	500	900
Electricity & Water Exp.	157,401	111,986	Dance Course	-	150
Exhibition Expenses	9,963	13,216			
Fitter Trade Expense	4,290	3,264	By Registration Fees (PITC)	16,850	-
Fee & Subscription Educ.	48,850	42,545			
Games, Sports & Field Expenses	18,084	6,440	By Training Fees (PVTRI)		
Office Expense	-	1,000	Beautician Course	4,800	2,800
Postage & Courier Charges	1,626	922	Dance Course	-	2,400
Printing & Stationery	22,284	7,197	Music Course	7,800	6,700
Repair & Maintenance - Building	129,939	120,000	Tailoring Course (Basic)	9,000	6,800
Repair and Maintenance - Computer	3,100	1,280			
Salary to Trainer	1,636,912	1,670,372	By Examination Fees	24,500	14,720
Salary A/c - Others	736,121	530,765			
Staff Welfare A/c	57,946	52,133	By Bank Interest		
Tailoring Trade Expenses A/c	2,800	1,060	FDR	4,442	3,151
Telephone & Internet Expenses	54,512	46,484	Saving Bank A/c	71,288	26,408
Trainees Welfare, Safety & Hygiene Exp.	38,270	81,485			
Training to Trainers	-	200	By Others		
Travelling & Conveyance Exp.	24,105	8,352	Conveyance Charges (Bus)	32,400	16,000
Vehicle Expense (Bus)	144,031	198,847	Interest on Income Tax Refund	501	28
Web Site Expenses (Edu.) A/c	11,045	15,765	Miscellaneous Income	200	-
IT Lab Expense	8,529	-	Sundry Balance Written back	-	10,000
RSLDC Course Expense	3,500	-	By Excess of Expenditure over Income	1,669,278	1,305,501
Training Expense SAMARTH	58,410	-			
Audio & Visual Class Room Exp.	5,251	-			
To Administrative Expenditures					
Bank Charges	6,297	5,858			
Bike Running Maintenance Exp.	7,573	6,902			
Depreciation	2,011,791	2,278,265			
Electricity & Water Exp.	36,549	42,877			
Employer Contribution to PF and ESI	60,775	31,277			
Fee & Subscription Admin.	23,800	11,800			
General Expenses	17,231	8,521			
Insurance Expenses	34,158	26,625			
Legal & Professional Charges	85,430	215,156			
Meeting Expenses	4,503	-			
Postage & Courier Charges	1,892	2,425			
Printing & Stationery	11,108	7,477			
Recruitment & Placement Expenses	37,382	-			
Salary A/c	326,387	852,781			
Travelling & Conveyance Expenses	29,625	3,458			
Telephone & Internet Expenses	16,588	11,022			
Electricity Repair & Maintenance Exp.	6,500	-			
Earlier year Tax	2,360	-			
Website Development Expenses	2,761	3,941			
To Excess of Income over Expenditure	44,561.28	-			
Total	6,467,919	6,965,020	Total	6,467,919	6,965,020

Accounting Policies & Notes on Accounts (Schedule-2)

For PALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY

In terms of our audit report of even date
For KALANI & COMPANY
Chartered Accountants
F.R.N. 000722C

JOINT CHAIRMAN
(GOVERNING BODY)

MEMBERS
(GOVERNING BODY)

PRINCIPAL

(Kamlesh Kumar Khandelwal)
Partner
M.No. 416293



Place: Jaipur
Date: 27/03/2022

PALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY
LACHHMANGARH, SIKAR

RECEIPT & PAYMENT FOR THE YEAR ENDED 31.03.2022

RECEIPTS	(Amount In 'Rs')		PAYMENTS	(Amount In 'Rs')	
	2021-22	2020-21		2021-22	2020-21
<u>Opening balance</u>			<u>Current Liabilities</u>		
Cash	44,472	44,951	Caution Money Refund	1,500	5,500
Cash at Delhi Office	17,178	17,428	Chandmal Trust	10,023	13,128
<u>Bank Balance</u>			TDS Payable	11,119	-
S.B.I. Lach 61003487451	12,945	9,280			
S.B.I. Lach 61046770449	212,286	39,632	<u>Fixed Assets</u>		
Indian Overseas 026501000017236	474,499	6,708	Building under construction	-	221,983
S.B.I. Lach 61033933922	74,347	15,164	Furniture & Fittings	1,200	-
S.B.I. New Delhi 61038739986	93,559	277,872	Biometrics Machine	14,278	-
<u>Income A/c</u>			<u>Current Assets</u>		
Donation - FCRA	3,944,160	4,589,772	<u>Security Deposits/ Earnest Money Deposits</u>	50,000	200,000
Donation - other than FCRA	-	270,000	<u>Loans & Advances</u>		
			Imprest Cash	11,159	4,788
<u>Branch / Divisions</u>			Staff Advance	11,500	47,050
			Repayment of Loan	-	120,000
<u>Current Liabilities</u>			Ghasoliya & Company	6,403	-
Caution Money	-	1,000			
Chandmal Trust	10,023	13,128	<u>Branch (PITC)</u>	-	692,198
TDS Payable	-	-			
			<u>Expenses</u>		
<u>Current Assets</u>			Annual Function Expenses	-	910
Imprest Cash	9,600	4,788	Beautician Trade Expenses	10,586	3,874
Staff Advance	34,500	24,050	Building Rent	112,130	101,498
Income tax refund	6,299	5,622	Books & Periodicals	3,603	6,535
Received as Loan	-	120,000	Bank Charges	6,297	5,858
			Bike Running Maintenance Exp.	18,059	13,855
<u>Indirect Incomes</u>			Community Outreach Activity	107,360	86,694
Bank Interest	71,288	26,408	COPA Lab Expenses	7,906	8,110
Conveyance Charges	-	16,000	Diesel Mechanic Trade Expenses	-	2,180
FDR Interest	-	-	Electrician Trade Expenses	8,753	26,757
Fee - PITC	678,200	722,010	Electricity & Water Charges	193,950	154,863
Fee - PVTRI	21,600	22,150	ESI and PF	318,287	410,545
Interest on TDS	-	28	Examination Expenses	49,128	23,142
Miscellaneous Income	200	-	Exhibition Expenses	9,993	13,216
School Bus Charges	32,400	-	Fees & Subscription	72,650	54,345
Fee Examination	24,500	-	Filter Trade Expenses	4,290	3,264
Fee Registration	19,550	-	Games and Sports Material	18,084	6,440
Interest on Income Tax Refund	501	0	General Expenses	17,231	8,521
			Insurance Expenses	34,158	26,625
			Legal and Professional Expenses	76,480	215,156
			Meeting Expenses	4,503	-
			Office Expense	-	1,000
			Postage and Couriers Charges	3,518	3,347
			Printing and Stationery	33,392	14,674
			Recruitment & Placement Expenses	36,979	-
			Repair & Maintenance - Building	128,739	120,000
			Repair and Maintenance - Computer	3,100	1,280
			Electricity Repair & Maintenance Exp.	6,500	-
			Salary A/c	1,060,497	1,342,727
			Salary to Trainer	1,836,912	1,608,092
			Staff welfare	57,948	52,133
			Tailoring Trade Expenses	2,800	1,060
			Travelling and Conveyance Expenses	52,171	11,810
			Trainees Welfare, Safety & Hygiene Exp.	38,270	81,485
			Training Expense	-	200
			Telephone & Fax Expenses	71,100	57,506
			Website Expenses	13,806	19,706
			Vehicle Expenses	144,032	198,847
			IT Lab Expense	8,529	-
			RSLDC Course Expense	3,500	-
			Audio & Visual Class Room Expense	5,251	-
			Training Exp. SAMARTH	58,410	-
			<u>Closing balance</u>		
			Cash	39,838	44,472
			Cash at delhi office	15,784	17,178
			<u>Bank Balance</u>		
			S.B.I. Lach 61003487451	15,629	12,945
			S.B.I. Lach 61046770449	255,306	212,286
			Indian Overseas 026501000017236	444,784	474,499
			SBI FCRA SB A/C 00000040034660222	284,879	-
			S.B.I. Lach 61033933922	66,972	74,347
			S.B.I. New Delhi 61038739986	102,860	93,559
TOTAL	5,782,106	6,918,188	TOTAL	5,782,106	6,918,188

Accounting Policies & Notes on Accounts (Schedule-2)

For PALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY

Devi Singh
JOINT CHAIRMAN
(GOVERNING BODY)

Praveen
MEMBERS
(GOVERNING BODY) (PRINCIPAL)



Shruti

Uday

In terms of our audit report of even date

For KALANI & COMPANY
Chartered Accountants
F.R.N. 000722C

Kamlesh Kumar Khandelwal
Partner
M.No. 416293

Place: Jaipur
Date: 27/03/2022

PALRIWALA EDUCATIONAL RESEARCH & TRAINING SOCIETY
LACHHMANGARH, SIKAR

SCHEDULE - 1
(Amount in 'Rs')

FIXED ASSETS CHART

Block of Assets	Rate of Dep.	Gross Block as on 01.04.2021	Additions		Deduction	Total upto 31.03.2022	Depreciation				Net Block 31.03.2022	Net Block 31.03.2021
			More than 180 Days	Others			Upto 31.03.2021	For the Year	Deduction	Total upto 31.03.2022		
Block of 10%												
Building	10%	35,302,328	-	-	-	35,302,328	21,565,264	1,363,706	-	23,028,971	12,273,357	13,537,064
Furniture & fixtures	10%	1,299,058	-	1,200	-	1,300,258	828,397	47,126	-	875,524	424,734	470,661
Block of 15%												
Plant & Machinery	15%	11,434,235	-	14,278	-	11,448,513	7,819,820	543,233	-	8,363,053	3,085,460	3,614,415
Motor Vehicle	15%	925,738	-	-	-	925,738	710,421	32,297	-	742,719	183,019	215,317
Block of 40%												
Computer system	40%	188,776	-	-	-	188,776	184,405	1,748	-	186,154	2,622	4,371
Library Books	40%	70,603	-	-	-	70,603	67,465	1,255	-	68,720	1,883	3,138
Block of 100%												
Plant & Machinery	100%	76,420	-	-	-	76,420	76,420	-	-	76,420	-	-
Furniture & fixtures	100%	85,995	-	-	-	85,995	85,995	-	-	85,995	-	-
Block of 25%												
Intangible Assets												
Architect Assistant Lab Equipment	25%	377,993	-	-	-	377,993	288,293	22,425	-	310,718	67,275	89,700
Asset not put to use*												
Tangible Assets												
Mechanic Motor (Vehicle) Lab Equipment	0%	1,309,920	-	-	-	1,309,920	-	-	-	-	1,309,920	1,309,920
Draught Men (Civil) Lab Equipment	0%	807,720	-	-	-	807,720	-	-	-	-	807,720	807,720
Driver Cum Mechanic Lab Equipment	0%	105,042	-	-	-	105,042	-	-	-	-	105,042	105,042
I.T. & E.S.M. Lab Equipment	0%	870,640	-	-	-	870,640	-	-	-	-	870,640	870,640
Intangible Assets (Software)*												
I.T. & E.S.M. Lab Equipment	0%	130,086	-	-	-	130,086	-	-	-	-	130,086	130,086
TOTAL		52,994,554	-	15,478	-	53,000,032	31,726,482	2,011,791	-	33,738,273	19,261,759	21,258,072

*Due to Non Availability of students, the courses in the streams (for which the said asset have been procured) could not be started. Hence, there assets are awaiting put to use.



Deena & Co.

Praveen

Indy

**PALRIWALA EDUCATION RESEARCH & TRAINING SOCIETY
LACHHMANGARH, SIKAR**

Schedule - 2

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

ACCOUNTING POLICIES

1. The Entity follows Cash system of accounting.
2. Fixed Assets are stated at cost of Acquisition less depreciation.
3. Depreciation on fixed assets has been provided as per rates prescribed under Income Tax Rules, 1962. Maximum rate of depreciation w.e.f. financial year 2017-18 is 40%.


NOTES ON ACCOUNTS

1. The Society is registered with name 'Palriwala Education Research & Training Society' under Societies Registration Act, XXI of 1860.
2. The Society is also registered under section 12A of Income Tax Act, 1961 vide letter of Commissioner of Income Tax-III, Jaipur no. 293 dated 10.11.2009. Renewal of the same has been done on 28.05.2021 which is valid till AY 2026-27.
3. The donation given to Society is entitled for deduction under section 80G of Income Tax Act, 1961 approved vide letter no 293 dated 10.11.2009 by Commissioner of Income Tax-III, Jaipur. Renewal of the same has been done on 23.09.2021 which is valid till AY 2026-27.
4. The Society is running industrial training activities at Lachhmangarh and also vocational training institute in the name of 'Palriwala Vocational Training & Research Institute' (PVTRI) and 'Palriwala Industrial Training Centre' (PITC).
5. Contingent Liability:
 - a) Contingent Liabilities not provided for :- NIL
 - b) Guarantee Given to Directorate technical education, Jodhpur for courses conducted by PITC against FDR amounting to Rs. 6,00,000/- (P.Y. 6,00,000)
6. The Society is registered under **Foreign Contribution Regulation Act**, 2010 vide registration No. 231661532 dated 22/08/2014 for Education purpose which is valid upto 21/08/2019. Renewal of the same has been done on 22/08/2019 which is valid upto 21/08/2024.

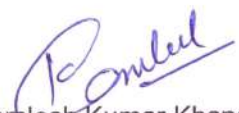
For Palriwala Educational Research & Training Society

In terms of our Audit Report of even date
For KALANI & COMPANY
Chartered Accountants
FRN – 000722C



Joint Chairman
(Governing Body)


Members
(Governing Body)

(Principal)


[Kamlesh Kumar Khandelwal]
Partner
M. No 416293

Place: 
Date: 27/09/2022


Place: Jaipur
Date: 27/09/2022