

AUDIT REPORT

FOR THE ACCOUNTING YEAR

2023 - 2024

OF

EDUCATIONAL
MULTIMEDIA RESEARCH
CENTRE

GUJARAT UNIVERSITY CAMPUS, NAVRANGPURA,
AHMEDABAD, GUJARAT - 380009

BY
AUDITORS :

**JATIN D BHADAJA &
ASSOCIATES**

CHARTERED ACCOUNTANTS

C/19-20, BARCELONA COMPLEX, S P RING ROAD
CIRCLE, ODHAV, AHMEDABAD-382415 GUJARAT



JATIN D BHADAJA & ASSOCIATES

Chartered Accountants

C/19-20, Barcelona Complex, S P Ring Road Circle, Odhav, Ahmedabad-382415 Gujarat

Phone : 9978486220, E-Mail : ca_jatin.bhadaja@yahoo.in

AUDITORS REPORT

We have examined the balance sheet as at 31st March 2024, and the income and expenditure account for the year ended on that date, attached herewith, of **EDUCATIONAL MULTIMEDIA RESEARCH CENTRE, GUJARAT UNIVERSITY CAMPUS, AHMEDABAD, GUJARAT.**

These financial statements are the responsibility of the Respective Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by assessee as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

(a) We report the following observations/comments/discrepancies /inconsistencies; if any:

(A) Advance to Party are subject to confirmation.

(b) Subject to above,-

(A) 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.

(B) In our opinion, proper books of account have been kept by the head office of the assessee so far as appears from our examination of the books.

(C) In our opinion and to the best of my/our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2024 and

(ii) in the case of the income and expenditure account of the surplus/deficit of the assessee for the year ended on that date.

for JATIN D BHADAJA & ASSOCIATES
Chartered Accountants

JATINKUMAR DHANJIBHAI BHADAJA
(Proprietor)

M. No. : 141644

FRN : 132746W



Place : Ahmedabad

Date : 16/01/2025

UDIN: 25141644BMNPOP2361

EDUCATION MULTIMEDIA RESEARCH CENTRE

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31-03-2024

EXPENDITURE	SCH.	AMOUNT	INCOME	SCH.	AMOUNT
To Recurring Expenses					
ACADEMIC PROGRAMMES		1,172.00			
MAINTENANCE OF VEHICLES		27,030.00			
RETIREMENT BENEFITS	1	25,148,614.00			
BOOKS & PERIODICALS		4,719.00			
OFFICE EXPENSES	2	1,966,948.50			
SALARY	3	12,801,470.00			
PRODUCTION OF PROGRAMMES		687,619.00			
TRAVELLING		31,181.00			
			By Excess of Expenses over Income		
			Transfer to Balance Sheet		40,668,753.50
TOTAL		40,668,753.50	TOTAL		40,668,753.50

AS PER OUR REPORT OF EVEN DATE

FOR EDUCATION MULTIMEDIA RESEARCH CENTRE

RAJ CHAWLA
(DIRECTOR)



PLACE : AHMEDABAD

DATE : 16/01/2025

FOR JATIN D BHADAJA & ASSOCIATES
CHARTERED ACCOUNTANT

JATINKUMAR DHANJIBHAI BHADAJA
(PROPRIETOR)
M. NO. : 141644
FRN : 132746W



EDUCATION MULTIMEDIA RESEARCH CENTRE

BALANCE SHEET AS AT 31-03-2024

FUNDS & LIABILITIES	SCH.	AMOUNT	PROPERTY & ASSETS	SCH.	AMOUNT
RECURRING GRANT DTH CHANNELS 6TH PAY ARREARS GRANT MOOC'S		822,252.96 2,742,518.50 10,760,311.27	INVESTMENTS : SBI FIX DEPOSITE		25,000.00
NON RECURRING GRANT VIDEO EQUIPMENT GRANT BUILDING GRANT		21,557,799.00 1,726,614.77	RECEIVABLE : 104th COORDINATION COMMITTEE MEETING 15th PRAKRITI INTERNATIONAL DOCUMENTARY NATIONAL SEMINAR GRANT, CEC, NEW DELHI TRANSLATION OF MOOCs COURSES WORKSHOP : CEC GRANT		322,830.00 751,299.00 224,432.00 294,609.00 776,343.00
LIABILITIES : GUJARAT UNIVERSITY OUTSTANDING EXPENSES	4	46,868,768.00 201000.00	NEW CONTENT DEVELOPMENT DTH CHANNEL MAINTENANCE GRANT		1,701,070.00 70,178,342.22
		47069768.00	LOANS & ADVANCES ADVANCE FOR FM RADIO ADVANCE TO OTHERS	5	4,514,375.00 3,000.00
			Cash & Bank: Cash On Hand Bank Balance		524.00 5,887,440.28
		84,679,264.50			84,679,264.50

AS PER OUR REPORT OF EVEN DATE

FOR EDUCATION MULTIMEDIA RESEARCH CENTRE

FOR JATIN D BHADAJA & ASSOCIATES
CHARTERED ACCOUNTANTS
AHMEDABAD
AL No. 141644
ECU No. 132746W
JATIN KUMAR DHANJIBHAI BHADAJA
(PROPRIETOR)
M. NO. : 141644
FRN : 132746W



RAJ CHAWLA
(DIRECTOR)

PLACE : AHMEDABAD
DATE : 16/01/2025

EDUCATION MULTIMEDIA RESEARCH CENTRE

SCHEDULE - 1 RETIERMENT BENEFIT

COMMUTED PENSION	1,798,828.00
GRATUITY	2,115,729.00
LEAVE ENCASHMENT	1,238,647.00
PENSION	19,995,410.00
TOTAL	25,148,614.00

SCHEDULE - 2 OFFICE EXPENSES

AUDIT FEES/PROFESSIONAL FEES	300,000.00
BANK CHARGES	383.50
CONVEYANCE (BUS, RIKSHAW FARE)	792.00
GUEST/ HOSPITALITY	221,484.00
MAINTENANCE OF AIR CONDITIONERS	80,500.00
MAINTENANCE OF BUILDING/EQUIPMENT/FURNITU	103,108.00
MAINTENANCE OF ELECTRICITY	23,409.00
MEETING EXPENSES	519,037.00
MISC EXPENSES	18,393.00
POSTAGE EXPENSES	5,208.00
SECURITY EXPENSES	639,753.00
STATIONARY & PRINTING	36,164.00
TELEPHONE/TELEX/FAX ETC	16,267.00
WELFARE EXP. (DRESS, RAINCOAT, CAP ETC.)	2,450.00
TOTAL	1,966,948.50

SCHEDULE - 3 SALARY

7TH PAY DIFFERENCE	2,236,395.00
BONUS	6,908.00
CHARGE ALLOWANCE	56,880.00
I/C ACCOUNT ASSISTANT	177,967.00
JOB TRAINY	178,600.00
LTC HOME TOWN ALLOWANCE	51,680.00
MEDICAL BILLS	22,938.00
PEON	278,902.00
SALARY (PAYSIP)	9,791,200.00
TOTAL	12,801,470.00



SCHEDULE - 4 OUTSTANDING EXPENSES

FESTIVAL ADVANCE	1,000.00
OUTSTANDING TO PARTY	200,000.00
TOTAL	201,000.00

SCHEDULE - 5 ADVANCES TO OTHER

ADVANCE TO PARTY	3,000.00
TOTAL	3,000.00



