K D Parekh

Chartered accountants

4, Venudhar Society, New Alkapuri Road, Gulbai Tekra, Ahmedabad 380015 Mob. 91-9825507122

AUDITOR'S REPORT

. We have examined the attached Balancesheet of B.Ed. College run by Mehmadabad Education Society, Mehmadabad as at 31/03/2022 and Income & Expenditure A/C ended on that date, subject to notes on accounts attached hereto, are found to be correct.

Place: Ahmedabad

Date 11/12/2022

K D Parekh

Chartered accountants

CAk D Aarekh (Prop.

M NO.: 012615

MANEKCHAWK CO-OP. BABK ART'S

Chartered Accountants

4. Venudhar Society, New Alkapuri Road, Gulbai Tekra, Ahmedabad 380015 Mob. 91-982550712

		Bed. C	College		
	Run By Me	hmadabad E	ducation Solety, Mehmadabac		
	(College Acar	mpus, Katakp	ura Road, Mehmadabad 92309	97)	
	Income & Exp	enditure AC f	or the year ended on 31/03/2	2022	
Expenses	Rupees	Rupees	Income	Rupees	Rupees
Adverisiment ·	I BELLEVILLE	6521.00	Fee from Students	3654000.00	
Bank Charges .		1322.50	Sale of Form	4350.00	3658350.00
Computer Exp		8100.00	Misc Income	200000	3030330.00
Contribution to Society			Sale of Pasty		4250.00
Conveyance	214170		Interest		4230.00
Conveyance Allo	300000	514170.00	Savings A/C	5780.00	
Internet Exp		25358.00		37920.00	
Students Aid			int for TDS	4201.00	47901.00
Office Exp			Excess provision w/back	4201.00	1018047.00
Postage			(Con tribution to Society)		1010047.00
Refreshment Exp			Diff in TB		0.79
Salary	2496650				. 0.75
Professional Tax	25290	2521940.00			
Stationery Exp	5804				-
Zerox *	31130	36934.00			
University Exp .		303598.00			
Excess of Income		782806.29			
TOTAL		4728548.79	TOTAL		4728548.79
Subject to notes on accounts	attached hereto.		//	1	.,
CA. K D Rarekh			B. Ed. College	Mehmadabad Educatio	on Society
Chartere Accountants					osuicty
Mo		()	W/M	£ 11	
K D Parekh Proprietor	MARKET A		drector	TOUST	3
Mino. 012619	07-15	.			
Place : Ahmedabad	2/ 10 12	. V	Name of the Association of the A	Date: 11/12/2022	105

Nirav R. Shah & Associates CHARTERED ACCOUNTANTS



NIRAV R. SHAH B.Com. L.L.B., F.C.A.

2022 - 2023

AUDITORS REPORT

We have examined the attached Balance Sheet of B.ED collage run by Mahemdabad Education Society as at 31/03/2023 and Income & Expenditure A/c ended on that date subject to notes on accounts attached hereto, are found to be correct.

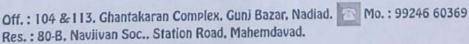
Place: Nadiad. Date: 04/05/2023

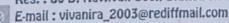
For, Nirav R. Shah & Associates **Chartered Accountants**

CA Nirav R.Shah

(Proprietor) M:.No:-122545 FRN: 127177W

UDIN: 23122545BGWHFX6740





B.ED COLLAGE

Run by Mahemdabad Education Society, Mahemdabad (Collage Campus, Katakpura Road, Mahemdabad 923097)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2023

EXPENDITURE	EXPENDITURE Rs. INCOME		Rs.
To Expenditure in respect of properties		(accrued / realized)	
To Bonus Exp.	8,500.00	By Fees Income From Students	3,948,000.00
To Non Teaching Staff Salary Exp.	68,444.00	By Admission Form Fees Income	4,150.00
To Teaching Staff Salary Exp.	1,109,776.00	By BOB FDR Interest Income	272,263.00
To Visitting Staff Salary Exp.	25,000.00	By BOB Savings Bank Interest Income	296.90
To Account Fees Exp.	20,000.00	By Other Income	500.00
To Audit Fees Exp.	25,000.00	BY SBI Bank FDR Interest Income	10,014.00
To Bank Charges Exp.	849.60	By SBI Bank Interest Income	11,062.00
To B M Modi FD Interest Exp.	275,000.00	TC Form Income	420.00
To Computer Exp.	2,600.00		I THE RESERVE THE
To Construbution To Society Exp.	500,000.00		THE PURE
To Convayance Exp.	337,915.00		
To EXAM Exp.	1,750.00		
To Internet Exp.	1,876.00		
To Advertisement Exp.	14,858.00		
To Postage Exp.	3,039.00		
To Refreshment Exp.	10,235.00		
To Stationary Exp.	3,785.00		
To University Exp.	304,790.00		
To Professional Tax Exp.	8,400.00		
To Xerox Exp.	43,407.00	Brown Rest to the Asset	1955
To Surplus carried over to Balance Sheet	1,481,481.30	By Deficit carried over to Balance Sheet	
Total	4,246,705.90	Total	4,246,705.90

Date: 04/05/2023

As per our report to even date Nirav R. Shah & Associates CHARTERED ACCOUNTANT

Trustees : BED Collage Mahemdabad Education Society X " gurit

CA Nirav R. Shah Membership No. 122545 Auditors 104 & 113, Ghantakaran Complex, Near Gunj Bazar, Nadiad -387001

FRN No: 127177W

UDIN: 23122545BGWHFX6740