

2018-19

AUDITORS REPORT

We have audited the Attached Balance Sheet of Maulana Abul Kalam Azad Marathi BED College Dhad Bukdana for the year ended on 31.03.2019 and also the Receipts & Payment Accounts, Income & Expenditure Accounts for the year ended on that date annexed there to.

The Financial statements are the responsibility of the entries managment. Our responsibility is to express our opinion on these financial statements based on our audit.

DISCLOSURE OF ACCOUNTING POLICIES AND NOTES OF ACCOUNTS AS ON 31.03.2019

1. AUDIT PERIOD

This Society Audit Relates to the period from 01.04.2018 to 31.03.2019.

2. METHOD OF ACCOUNTING

All accounts are maintained on cash and cheque basis

4. FIXED ASSETS

All Fixed assets are shown at cost of purchases we have instructed to concerning members to file change report of new assets to charity commissioner which is shown in balance sheet

5. CLUBBING

These Financial statements are prepered on the basis of clubbing ledger maintained by the society. The under mentioned accounts are clubbed in the said clubbing ledger as under :

1. College Account Bukdana

6. OTHER REMARKS

It is submitted by the managment that -

*Maximum and Minimum number of trustees are maintained

Place : buldana

Auditor/Chartered Accountant

Date : 02.7.2019

Signature



K. F. Bhansali
Govt. C.A.
Buldana

K.F.BHANSALI & CO.
Government Certified Auditor
DSD City Mall RoomNo-301/302
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PROP.K.F.BHANSALI
Resi -Kiran Prabha Chaitanyawadi Buldana
Buldana Tq. & Distt.Buldana.443 001

"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD

TO. & DISTT.BULDANA

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING ON 31.03.2019

EXPENDITURE			INCOME	
<u>TO EXPENSES IN RECEIPT OF PROPERTIES</u>			<u>BY RENT</u>	
municipal tax	NIL		[Room,Hall,Building]	NIL
<u>TO ESTABLISHMENT EXP.</u>			<u>BY INTEREST</u>	
As Per R & P A/C	NIL		On Bank	NIL
<u>TO AGRICULTURAL EXPENSES</u>			<u>BY DIVIDEND</u>	NIL
<u>TO AUDIT FEES</u>			<u>BY DONATION IN CASH</u>	
<u>TO LEGAL EXP.</u>			OR KINDS	NIL
<u>TO CONTRIBUTION & FEES</u>			<u>BY GOVT. GRANTS IN AID</u>	
<u>TO AMOUNT WRITTEN OFF</u>			Scholarship	NIL
<u>TO MISCELLANEOUS EXP.</u>			<u>BY INCOME FROM OTHER-SOURCES</u>	
<u>TO DEPRECIATION</u>	24657.00		Fees Collection	850000.00
<u>TO AMOUNT TRANSFERRED - TO RESERVE OF- TO SPECIFIC FUND</u>			<u>BY TRANSFER OF RESERVES</u>	NIL
<u>TO EXPENDITURE ON OBJECT- OF THE TRUST EDUCATIONAL</u>			<u>DEFICIT CARRIED OVER TO - BALANCE SHEET</u>	
Bed College Dhad	3101547.00			2276204.00
<u>TO SURPLUS CARRIED OVER TO- BALANCE SHEET</u>				
TOTAL Rs..	3126204.00		TOTAL Rs..	3126204.00

Trustee

Dated At : 02.07.2019

As per my report of evendate

Sign. & Seal

Auditor / Chartered Accountant



K. F. Bhansali
Govt. C.A.
Buldana

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"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD
TQ. & DISTT.BULDANA
BALANCE SHEET
AS ON 31.03.2019

FUNDS & LIABILITIES		PROPERTY & ASSETS	
TRUST FUNDS & CORPUS		MOVABLE & IMMOVABLE -	
As Per Last B/S		PROPERTY	
OTHER EARMARKED FUND		As Per Annexure	217723.00
BUILDING FUND		INVESTEMENT	NIL
LOANS & ADVANCES		LOANS & ADVANCES	NIL
As Per Last b/s	10515453.00	INCOME OUT STANDING	NIL
Add	2254794.00		
	12770247.00	INCOME & EXPENDITURE A/C	
Less Refunded	0.00	DEFICIT	
	12770247.00	As Per Last B/S	10276158.00
LIABILITIES		Add	2276204.00
INCOME & EXPENDITURE A/C.			12552362.00
SURPLUS		CASH & BANK BALANCE	
		Society Cash in hand	162.00
TOTAL Rs..	12770247.00	TOTAL Rs...	12770247.00

The above Balance Sheet or the best of my/ our belief
contains a true account of the Funds and Liabilities
& of the Property and Assets of the Trust.

Trustee :

Dated at : 02.07.2019

As per report of even date

Sign & Seal

Auditor/ Chartered Accountant



K. F. Bhansali
Govt. C.A.
Buldana

K.F.BHANSALI & CO.
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**"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD
 TQ. & DISTT.BULDANA
 ANNEXURE 'A' FOR MOVABLE & IMMOVABLE PROPERTY
 FOR THE YEAR ENDING ON 31.03.2019**

PARTICULAR	OP.BAL.	ADDITION	TOTAL	DEPRE.	CLO. BAL.
<u>LIBRARY BOOKS</u>	101893.00	0.00	101893.00	10189.00	91704.00
<u>FURNITURE</u>	39811.00	0.00	39811.00	3981.00	35830.00
<u>FAN</u>	878.00	0.00	878.00	88.00	790.00
<u>SPORTS MATERIALS</u>	9481.00	0.00	9481.00	948.00	8533.00
<u>COMPUTER & PRINTERS</u>	832.00	0.00	832.00	333.00	499.00
<u>EDUCATIONAL MATERIAL</u>	86085.00	0.00	86085.00	8608.00	77477.00
<u>MOBILES</u>	0.00	3400.00	3400.00	510.00	2890.00
TOTAL Rs.	238980.00	3400.00	242380.00	24657.00	217723.00

Trustee

As per my report of evendate

02.07.2019

Sign. & Seal

Auditor / Chartered Accountant



K. F. Bhansali
Govt. C.A.
Buldana

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Buldana Tq. & Distt. Buldana. 443 001

"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD
TQ. & DISTT. BULDANA
RECEIPTS & PAYMENT ACCOUNT
FOR THE YEAR ENDING ON 31.03.2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
BY OPENING BALANCES			TO ESTABLISHMENT EXP.		
Cash in hand		315.00	Teaching staff	2117760.00	
			Non Teaching staff	652452.00	2770212.00
BY FEES COLLECTION			TO CONTINGENCIES EXPENSES		
Admission fees		850000.00	Stationery	8760.00	
BY GRANTS IN AID			Printing	35100.00	
			Xerox	3925.00	
BY INTEREST			News Paper	1895.00	
On Bank A/c.			Telephone	3430.00	
BY LOANS & ADVANCES			Internet	2390.00	
From Society			Travelling	32950.00	
		2254794.00	Miscellaneous	17670.00	
			Processig fees	22500.00	
			Postage	1600.00	
			Jobwork	11360.00	
			University	8510.00	
			Affiliation fees	50000.00	
			Educational exp	12800.00	
			Repair	4550.00	
			Electric bill	500.00	
			Registration fees	4400.00	
			Maintaince	2350.00	
			Function	25085.00	
			Examination	1060.00	250835.00
			MOBILES		3400.00
			TO BUILDING RENT		80500.00
			TO CLOSING BALANCES		
			Cash in hand		162.00
TOTAL Rs..		3105109.00	TOTAL Rs..		3105109.00

AUDITORS REMARKS: We have exmine the books of accounts of "Maulana Abul Kalam Azad B E D College", Dhad Tq. BULDANA. Distt Buldana Receipt & Payment Account For the year of ended on 31.03.2019 and Report that:-1. The figure shown in th above statement are in agreement with the books and record maintained by the said Sanstha, 2. According to the information and explanation as given to us at the time of our audit the said statement is correct and represent a true summery of as recorded in the books the transaction.

Trustee

As per my report of evendate

Dated At: 02.07.2019

Sign, & Seal
Auditor / Chartered Accountant



K. F. Bhansali
Govt. C.A.
Buldana

AUDITORS REPORT

We have audited the Attached Balance Sheet of Maulana Abul Kalam Azad Bed College Dhad Tq & Distt Bukdana for the year ended on 31.03.2020 and also the Receipts & Payment Accounts, Income & Expenditure Accounts for the year ended on that date annexed there to.

The Financial statements are the responsibility of the entries managment. Our responsibility is to express our openion on these financial statements based on our audit.

DISCLOSURE OF ACCOUNTING POLICIES AND NOTES OF ACCOUNTS AS ON 31.03.2020

1. AUDIT PERIOD

This Society Audit Relates to the period from 01.04.2019 to 31.03.2020.

2. METHOD OF ACCOUNTING

All accounts are maintained on cash and cheque basis

4. FIXED ASSETS

All Fixed assets are shown at cost of purchases we have instructed to concerning members to file change report of new assets to charity commissioner which is shown in balance sheet

5. CLUBBING

These Financial statements are prepered on the basis of clubbing ledger maintained by the society. The under mentioned accounts are clubbed in the said clubbing ledger as under :

1.Maulana Abul Kalam Azad Marathi Bed College Dhad Tq & Distt Bukdana

6. OTHER REMARKS

It is submitted by the managment that -

*Maximum and Minimum number of trustees are maintained

Place : bukdana

Date : 18.2.2021



Auditor/Chartered Accountant
Govt. C.A.
Signature

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PROP.K.F.BHANSALI
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"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD
TQ. & DISTT.BULDANA

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING ON 31.03.2020

EXPENDITURE			INCOME	
<u>TO EXPENSES IN RECEIPT OF PROPERTIES</u>			<u>BY RENT</u>	
municipal tax	NIL		[Room,Hall,Building]	NIL
<u>TO ESTABLISHMENT EXP.</u>			<u>BY INTEREST</u>	
As Per R & P A/C	NIL		On Bank	NIL
<u>TO AGRICULTURAL EXPENSES</u>			<u>BY DIVIDEND</u>	
	NIL			NIL
<u>TO AUDIT FEES</u>			<u>BY DONATION IN CASH OR KINDS</u>	
	NIL			NIL
<u>TO LEGAL EXP.</u>			<u>BY GOVT. GRANTS IN AID</u>	
	NIL		Scholarship	NIL
<u>TO CONTRIBUTION & FEES</u>			<u>BY INCOME FROM OTHER-SOURCES</u>	
	NIL		Fees Collection	1256500.00
<u>TO AMOUNT WRITTEN OFF</u>			<u>BY TRANSFER OF RESERVES</u>	
<u>TO MISCELLANEOUS EXP.</u>				NIL
	26611.00		<u>DEFICIT CARRIED OVER TO - BALANCE SHEET</u>	
<u>TO DEPRECIATION</u>				914443.00
<u>TO AMOUNT TRANSFERRED - TO RESERVE OF- TO SPECIFIC FUND</u>				
	NIL			
<u>TO EXPENDITURE ON OBJECT- OF THE TRUST EDUCATIONAL</u>				
Bed College Dhad	2144332.00			
<u>TO SURPLUS CARRIED OVER TO- BALANCE SHEET</u>				
TOTAL Rs..	2170943.00		TOTAL Rs..	2170943.00

Trustee

Dated At: 18.02.2021

As per my report of evendate



Sign. & Seal
Auditor / Chartered Accountant
K. F. Bhansali
Govt. C.A.
Buldana

K.F.BHANSALI & CO.

Government Certified Auditor

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"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD

TO. & DISTT. BULDANA

BALANCE SHEET

AS ON 31.03.2020

FUNDS & LIABILITIES		PROPERTY & ASSETS	
TRUST FUNDS & CORPUS		MOVABLE & IMMOVABLE -	
As Per Last B/S		PROPERTY	
OTHER EARMARKED FUND		As Per Annexure	211412.00
BUILDING FUND		INVESTMENT	NIL
LOANS & ADVANCES		LOANS & ADVANCES	NIL
As Per Last b/s	12770247.00	INCOME OUT STANDING	NIL
Add	908200.00	INCOME & EXPENDITURE A/C	
	13678447.00	DEFICIT	
Less Refunded	0.00	As Per Last B/S	12552362.00
	13678447.00	Add	914443.00
LIABILITIES			13466805.00
INCOME & EXPENDITURE A/C		CASH & BANK BALANCE	
SURPLUS		Society Cash in hand	230.00
TOTAL Rs..	13678447.00	TOTAL Rs...	13678447.00

The above Balance Sheet or the best of my/ our belief
contains a true account of the Funds and Liabilities
& of the Property and Assets of the Trust.

Trustee :

Dated at: 18.02.2021

As per report of even date

Sign & Seal



Auditor/ Chartered Accountant
K. F. Bhansali
Govt. C.A.
Buldana

K.F.BHANSALI & CO.
Government Certified Auditor
 Shivshoping Complex, 2nd Floor,
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PROP. K.F. BHANSALI
 Shivshoping Complex, 2nd Floor,
 Buldana Tq. & Distt. Buldana. 443 001

**"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD
 TO. & DISTT. BULDANA
 ANNEXURE 'A' FOR MOVABLE & IMMOVABLE PROPERTY
 FOR THE YEAR ENDING ON 31.03.2020**

PARTICULAR	OP. BAL.	ADDITION	TOTAL	DEPRE.	CLO. BAL.
<u>LIBRARY BOOKS</u>	91704.00	0.00	91704.00	9170.00	82534.00
<u>FURNITURE</u>	35830.00	0.00	35830.00	3583.00	32247.00
<u>EAN</u>	790.00	0.00	790.00	79.00	711.00
<u>SPORTS MATERIALS</u>	8533.00	0.00	8533.00	853.00	7680.00
<u>COMPUTER & PRINTERS</u>	499.00	6000.00	6499.00	2600.00	3899.00
<u>EDUCATIONAL MATERIAL</u>	77477.00	0.00	77477.00	7748.00	69729.00
<u>MOBILES</u>	2890.00	1700.00	4590.00	688.00	3902.00
<u>BIO MATRIC MACHINE</u>	0.00	12600.00	12600.00	1890.00	10710.00
TOTAL Rs.	217723.00	20300.00	238123.00	26611.00	211412.00

Trustee

As per my report of even date

18.02.2021



Sign. & Seal

Auditor / Chartered Accountant
K. F. Bhansali
 Govt. C.A.
 Buldana

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 Resi -Kiran Prabha Chaitanyawadi Buldana
 Buldana Tq. & Distt. Buldana 443 001

"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD
TQ. & DISTT. BULDANA
RECEIPTS & PAYMENT ACCOUNT
FOR THE YEAR ENDING ON 31.03.2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
BY OPENING BALANCES			TO ESTABLISHMENT EXP.		
Cash in hand		162.00	Teaching staff	1588320.00	
			Non Teaching staff	220600.00	1808920.00
BY FEES COLLECTION			TO CONTINGENCIES EXPENSES		
Admission fees	1260000.00		Stationery	8360.00	
Less Refunded	-3500.00	1256500.00	Printing	44450.00	
			Xerox	5795.00	
BY GRANTS IN AID			News Paper	2015.00	
			Telephone	5770.00	
BY INTEREST			Internet	1710.00	
On Bank A/c			Travelling	31650.00	
			Miscellaneous	24300.00	
BY LOANS & ADVANCES			Registration fees	43212.00	
From Riyaz Ab Samad	308200.00		Postage	1740.00	
From Mohd Siraj Ab Samad	300000.00		On line Work	5650.00	
From Mohd Iqbal Ab Samad	300000.00	908200.00	Web-site exp	15000.00	
			Affiliation fees	50000.00	
			Educational exp	7510.00	
			Repair	7250.00	
			Electric bill	500.00	254912.00
			TO CAPITAL EXPENDITURE		
			Mobile	1700.00	
			Computer	6000.00	
			Bio metric machine	12600.00	20300.00
			TO BUILDING RENT		80500.00
			TO CLOSING BALANCES		
			Cash in hand		230.00
TOTAL Rs.,		2164862.00	TOTAL Rs.,		2164862.00

AUDITORS REMARKS: We have examine the books of accosants of "Maulana Abul Kalam Azad B E D College", Dhad Tq. Buldana Distt Buldana Receipts & Payment Account. For the year of ended on 31.03.2020 and Report that:-1. The figure shown in th above statement are in agreement with the books and record maintained by the said Sanstha. 2. According to the information and explanation as given to us at the time of our audit the said statement is correct and represent a true summary of as recorded in the books the transaction.

Trustee

Dated At: 18.02.2021

As per my report of evendate



Sign. & Seal

Auditor / Chartered Accountant
K.F. Bhansali
 Govt. C.A.
 Buldana

AUDITORS REPORT

We have audited the Attached Balance Sheet of Maulana Abul Kalam Azad Bed College Dhad Tq & Distt Bukdana for the year ended on 31.03.2021 and also the Receipts & Payment Accounts, Income & Expenditure Accounts for the year ended on that date annexed there to.

The Financial statements are the responsibility of the entries managment. Our responsibility is to express our opinion on these financial statements based on our audit.

DISCLOSURE OF ACCOUNTING POLICIES AND NOTES OF ACCOUNTS AS ON 31.03.2021

1. AUDIT PERIOD

This Society Audit Relates to the period from 01.04.2020 to 31.03.2021.

2. METHOD OF ACCOUNTING

All accounts are maintained on cash and cheque basis

4. FIXED ASSETS

All Fixed assets are shown at cost of purchases we have instructed to concerning members to file change report of new assets to charity commissioner which is shown in balance sheet.

5. CLUBBING

These Financial statements are prepered on the basis of clubbing ledger maintained by the society. The under mentioned accounts are clubbed in the said clubbing ledger as under :

1. Maulana Abul Kalam Azad Marathi Bed College Dhad Tq & Distt Bukdana

6. OTHER REMARKS

It is submitted by the managment that -

*Maximum and Minimum number of trustees are maintained

Place : bukdana

Date : 30.5.2022



Auditor/Chartered Accountant

Signature
K. F. Bhansali
Govt. C.A.
Bukdana

HANSALI & CO.

Government Certified Auditor

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PROP.K.F.BHANSALI

Resi -Kiran Prabha Chaitanyawadi Buldana

Buldana Tq. & Distt.Buldana.443 001

MAULANA ABUL KALAM AZAD MARATHI B.ED COLLEGE DHAD

MANAGED BY MAULANA ABUL KALAM EDUCATION & WELFARE SOCIETY DHAD DISTT BULDANA

REG NO-F-4124 BULDANA

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDING ON 31.03.2021

EXPENDITURE			INCOME	
<u>TO EXPENSES IN RECEIPT OF PROPERTIES</u>		<u>BY RENT</u>		
<u>municipal tax</u>		[Room,Hall,Building]		NIL
<u>TO ESTABLISHMENT EXP.</u>	NIL	<u>BY INTEREST</u>		
		On Bank		NIL
<u>TO AGRICULTURAL EXPENSES</u>	NIL	<u>BY DIVIDEND</u>		NIL
<u>TO AUDIT FEES</u>	NIL	<u>BY DONATION IN CASH</u>		
<u>TO LEGAL EXP.</u>	NIL	<u>OR KINDS</u>		NIL
<u>TO CONTRIBUTION & FEES</u>	NIL	<u>BY GOVT. GRANTS IN AID</u>		NIL
<u>TO AMOUNT WRITTEN OFF</u>	NIL	<u>BY INCOME FROM OTHER-SOURCES</u>		
<u>TO MISCELLANEOUS EXP.</u>	NIL	Fees Collection		929250.00
<u>TO DEPRECIATION</u>	23940.00	<u>BY TRANSFER OF RESERVES</u>		NIL
<u>TO AMOUNT TRANSFERRED - TO RESERVE OF- TO SPECIFIC FUND</u>	NIL	<u>DEFICIT CARRIED OVER TO - BALANCE SHEET</u>		1752353.00
	NIL			
<u>TO EXPENDITURE ON OBJECT- OF THE TRUST EDUCATIONAL</u>				
B.ed College Dhad	2657663.00			
<u>TO SURPLUS CARRIED OVER TO- BALANCE SHEET</u>				
TOTAL Rs..	2681603.00		TOTAL Rs..	2681603.00

Trustee

Dated At : 30.05.2022

As per my report of evendate

Sign. & Seal

Auditor / Chartered Accountant



K. F. Bhansali
Govt. C.A.
Buldang

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MAULANA ABUL KALAM AZAD MARATHI B.ED COLLEGE DHAD
MANAGED BY MAULANA ABUL KALAM EDUCATION & WELFARE SOCIETY DHAD DISTT BULDANA
REG NO-F-4124 BULDANA
BALANCE SHEET
AS ON 31.03.2021

FUNDS & LIABILITIES			PROPERTY & ASSETS	
TRUST FUNDS & CORPUS			MOVABLE & IMMOVABLE -	
As Per Last B/S		NIL	PROPERTY	
OTHER EARMARKED FUND			As per Annexure	193472.00
SPECIFIC GRANTS			INVESTMENT	NIL
LOANS & ADVANCES			LOANS & ADVANCES	NIL
As Per Last b/s	13678447.00		INCOME OUT STANDING	NIL
Add	1734470.00		INCOME & EXPENDITURE A/C	
	15412917.00	15412917.00	DEFICIT	
Less Refunded	0.00		As Per Last B/S	13466805.00
LIABILITIES		NIL	Add	1752353.00
INCOME & EXPENDITURE A/C				15219158.00
SURPLUS		NIL	CASH & BANK BALANCE	
			Society Cash in hand	287.00
TOTAL Rs..	15412917.00		TOTAL Rs..	15412917.00

The above Balance Sheet or the best of my/ our belief
 contains a true account of the Funds and Liabilities
 & of the Property and Assets of the Trust.

Trustee :

Dated at : 30.05.2022

Sign & Seal

Auditor/ Chartered Accountant



K. F. Bhansali
 Govt. C.A.
 Buldana

K.F.BHANSALI & CO.

Government Certified Auditor

Shivshoping Complex, 2nd Floor,
Buldana Tq. & Distt. Buldana. 443 001

STD 07262(o) 243240 @ 242970

Mob.No.9422183840

e-mail-kishorbhansali@gmail.com

PROP.K.F.BHANSALI

Shivshoping Complex, 2nd Floor,
Buldana Tq. & Distt. Buldana. 443 001

MAULANA ABUL KALAM AZAD MARATHI B.ED COLLEGE DHAD

TO. & DISTT. BULDANA

ANNEXURE 'A' FOR MOVABLE & IMMOVABLE PROPERTY

FOR THE YEAR ENDING ON 31.03.2021

PARTICULAR	OP.BAL.	ADDITION	TOTAL	DEPRE.	CLO. BAL.
<u>LIBRARY BOOKS</u>	82534.00	0.00	82534.00	8253.00	74281.00
<u>FURNITURE</u>	32247.00	0.00	32247.00	3225.00	29022.00
<u>FAN</u>	711.00	0.00	711.00	71.00	640.00
<u>SPORTS MATERIALS</u>	7680.00	0.00	7680.00	768.00	6912.00
<u>COMPUTER & PRINTERS</u>	3899.00	0.00	3899.00	1560.00	2339.00
<u>EDUCATIONAL MATERIAL</u>	69729.00	0.00	69729.00	6973.00	62756.00
<u>Mobile</u>	3902.00	3400.00	7302.00	1095.00	6207.00
Bio Matric Machine	10710.00	0.00	10710.00	1605.00	9105.00
<u>Coller</u>	0.00	2600.00	2600.00	390.00	2210.00
TOTAL Rs.	211412.00	6000.00	217412.00	23940.00	193472.00

Trustee

As per my report of evendate

Sign. & Seal

Dated At :

30.05.2022

Auditor / Chartered Accountant



K. F. Bhansali
Govt. C.A.
Buldana

BHANSALI & CO.
Government Certified Auditor
D CITY MALL - 1 St Floor Room No-301/302,
Buldana Tq. & Distt. Buldana. 443 001
STD 07262(o) 243240 @ 242970
Mob.No.9422183840
e-mail-kishorbhansali@gmail.com

PROP. K.F. BHANSALI
Resi-Kiran Prabha Chaitanyawadi Buldana
Buldana Tq. & Distt. Buldana. 443 001

MAULANA ABUL KALAM AZAD MARATHI B.ED COLLEGE DHAD
MANAGED BY MAULANA ABUL KALAM EDUCATION & WELFARE SOCIETY DHAD DISTT BULDANA
REG NO-F-4124 BULDANA
FOR THE YEAR ENDING ON 31.03.2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>BY OPENING BALANCES</u>			<u>TO SALARIES & ALLOWANCE</u>		
Cash in hand		230.00	Paid to Teaching Staff	1764800.00	
			Paid to Non Teaching Staff	515988.00	2280788.00
<u>BY GOVT. GRANTS IN AID</u>		NIL	<u>TO CONTINGENCIES</u>		
<u>BY FEES COLLECTION</u>			Printing	20400.00	
Admission fees	929250.00		Travelling	36850.00	
Less Refunded	0.00	929250.00	Stationery	7960.00	
<u>BY INTEREST</u>			Miscellaneous	18070.00	
On Bank A/c		NIL	Xerox	4315.00	
<u>BY LOANS & ADVANCES</u>			Educational	1800.00	
From Riyaz Ab Samad	334470.00		Postage	1480.00	
From Mohd Siraj Ab Samad	200000.00		News Paper	1895.00	
From Mohd Iqbal Ab Samad	200000.00		Mobile	4820.00	
From Faizal Moh Siraj	200000.00		Internet	1300.00	
From Abu Bakar Siddique Ab Riyaz	200000.00		Registration fees	27400.00	
From Mohd Mobin Ab Samad	200000.00		Online work	5360.00	
From Abdul Wahed Ab Samad	200000.00		Computer exp	5070.00	
From Mohd Akbar Ab Samad	200000.00	1734470.00	Affiliation fees	50000.00	
			Repair	4550.00	
			Electric bill	500.00	
			Process fees	22500.00	
			ARA Mumbai	23000.00	
			Renial fees	15000.00	
			Book	450.00	
			Web site fees	15000.00	
			Function	25645.00	
			University fees	8510.00	301875.00
			<u>TO CAPITAL EXPENDITURE</u>		
			Mobile	3400.00	
			Cooler	2600.00	6000.00
			<u>TO BUILDING RENT</u>		75000.00
			<u>TO CLOSING BALANCES</u>		
			Cash in hand		287.00
TOTAL Rs..		2663950.00	TOTAL Rs..		2663950.00

AUDITORS REMARKS: We have examine the books of accounts of "Maulan Abul Kalam Marathi B.ed College Dhad",
 tq & distt Buldana Receipt & Payment Account For the year of ended on 31.03.2021 and Report that:-1. The figure shown
 above statement are in agreement with the books and record maintained by the said B.ed.College. 2.According to the
 information and explanation as given to us at the time of our audit the said statement is correct and represent a true &
 summary of as recorded in the books of Account.

Trustee

Dated At :

30.05.2022

As per my report of evendate



K. F. Bhansali
Govt. C.A.
Buldana

Auditor / Chartered Accountant

AUDITORS REPORT

We have audited the Attached Maulana Abul Kalam Azad Marathi B.ED College Dhad Tq & Distt Buldana for the year ended on 31.03.2022 and also the Receipts & Payment Accounts, Income & Expenditure Accounts for the year ended on that date annexed there to.

The Financial statements are the responsibility of the entries management. Our responsibility is to express our opinion on these financial statements based on our audit.

DISCLOSURE OF ACCOUNTING POLICIES AND NOTES OF ACCOUNTS AS ON 31.03.2022

1. AUDIT PERIOD

This Society Audit Relates to the period from 01.04.2021 to 31.03.2022

2. METHOD OF ACCOUNTING

All accounts are maintained on cash and cheque basis

4. FIXED ASSETS

All Fixed assets are shown at cost of purchases we have instructed to concerning members to file change report of new assets to charity commissioner which is shown in balance sheet

5. CLUBBING

These Financial statements are prepared on the basis of clubbing ledger maintained by the society. The under mentioned accounts are clubbed in the said clubbing ledger as under :

1. Maulana Abul Kalam Azad Marathi B.ED College Dhad

6. OTHER REMARKS

It is submitted by the management that -

*Maximum and Minimum number of trustees are maintained

Place : buldana

Date : 04.07.2022



K. F. Bhansali
Govt. C.A.
Buldana

K.F.BHANSALI & CO.

Government Certified Auditor

DSD City Mall RoomNo-301/302

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PROP.K.F.BHANSALI

Resi -Kiran Prabha Chaitanyawadi Buldana

Buldana Tq. & Distt.Buldana.443 001

MAULANA ABUL KALAM AZAD MARATHI B.ED COLLEGE DHAD

MANAGED BY MAULANA ABUL KALAM EDUCATION & WELFARE SOCIETY DHAD DISTT BULDANA

REG NO-F-4124 BULDANA

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDING ON 31.03.2022

EXPENDITURE			INCOME	
<u>TO EXPENSES IN RECEIPT OF PROPERTIES</u>		<u>BY RENT</u>		
<u>municipal tax</u>		<u>[Room,Hall,Building]</u>		NIL
<u>TO ESTABLISHMENT EXP.</u>	NIL	<u>BY INTEREST</u>		
<u>TO AGRICULTURAL EXPENSES</u>	NIL	<u>On Bank</u>		NIL
<u>TO AUDIT FEES</u>	NIL	<u>BY DIVIDEND</u>		NIL
<u>TO LEGAL EXP.</u>	NIL	<u>BY DONATION IN CASH</u>		
<u>TO CONTRIBUTION & FEES</u>	NIL	<u>OR KINDS</u>		NIL
<u>TO AMOUNT WRITTEN OFF</u>	NIL	<u>BY GOVT. GRANTS IN AID</u>		NIL
<u>TO MISCELLANEOUS EXP.</u>	NIL	<u>BY INCOME FROM OTHER-SOURCES</u>		
<u>TO DEPRECIATION</u>	34931.00	<u>Fees Collection</u>		1575000.00
<u>TO AMOUNT TRANSFERRED - TO RESERVE OF- TO SPECIFIC FUND</u>	NIL	<u>BY TRANSFER OF RESERVES</u>		NIL
<u>TO EXPENDITURE ON OBJECT- OF THE TRUST EDUCATIONAL</u>	NIL	<u>DEFICIT CARRIED OVER TO - BALANCE SHEET</u>		1918226.00
<u>TO SURPLUS CARRIED OVER TO- BALANCE SHEET</u>	3458295.00			
TOTAL Rs..	3493226.00	TOTAL Rs...	3493226.00	

Trustee

Dated At : 04.07.2022

As per my report of evendate

Audit Seal
K. F. Bhansali
Chartered Accountant
Buldana



K.F.BHANSALI & CO.**Government Certified Auditor**

DSD City Mall Room No-301/302

Buldana Tq. & Distt. Buldana. 443 001

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PROP.K.F.BHANSALI

Resi -Kiran Prabha Chaitanyawadi Buldana

Buldana Tq. & Distt. Buldana. 443 001

MAULANA ABUL KALAM AZAD MARATHI B.ED COLLEGE DHAD**MANAGED BY MAULANA ABUL KALAM EDUCATION & WELFARE SOCIETY DHAD DISTT BULDANA****REG NO-F-4124 BULDANA****BALANCE SHEET****AS ON 31.03.2022**

FUNDS & LIABILITIES		PROPERTY & ASSETS	
TRUST FUNDS & CORPUS		MOVABLE & IMMOVABLE -	
As Per Last B/S		PROPERTY	
OTHER EARMARKED FUND		As per Annexure	204691.00
SPECIFIC GRANTS		INVESTMENT	NIL
LOANS & ADVANCES		LOANS & ADVANCES	NIL
As Per Last b/s	15412917.00	INCOME OUT STANDING	NIL
Add	1929500.00	INCOME & EXPENDITURE A/C	
	17342417.00	DEFICIT	
Less Refunded	0.00	As Per Last B/S	15219158.00
	17342417.00	Add	1918226.00
LIABILITIES			17137384.00
INCOME & EXPENDITURE A/C.		CASH & BANK BALANCE	
SURPLUS		Society Cash in hand	342.00
TOTAL Rs..	17342417.00	TOTAL Rs...	17342417.00

The above Balance Sheet or the best of my/ our belief
contains a true account of the Funds and Liabilities
& of the Property and Assets of the Trust.

Trustee :

Dated at : 04.07.2022

Sign & Seal

K. F. Bhansali
Auditor/ Chartered Accountant
Buldana

K.F.BHANSALI & CO.

Government Certified Auditor

Shivshoping Complex, 2nd Floor,

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PROP. K.F. BHANSALI

Shivshoping Complex, 2nd Floor,

Buldana Tq. & Distt. Buldana. 443 001

MAULANA ABUL KALAM AZAD MARATHI B.ED COLLEGE DHAD

TQ. & DISTT. BULDANA

ANNEXURE 'A' FOR MOVABLE & IMMOVABLE PROPERTY

FOR THE YEAR ENDING ON 31.03.2022

PARTICULAR	OP. BAL.	ADDITION	TOTAL	DEPRE.	CLO. BAL.
LIBRARY BOOKS	74281.00	0.00	74281.00	7428.00	66853.00
FURNITURE	29022.00	8650.00	37672.00	3767.00	33905.00
FAN	640.00	0.00	640.00	96.00	544.00
SPORTS MATERIALS	6912.00	0.00	6912.00	691.00	6221.00
COMPUTER & PRINTERS	2339.00	30000.00	32339.00	12936.00	19403.00
EDUCATIONAL MATERIAL	62756.00	0.00	62756.00	6276.00	56480.00
Mobile	6207.00	7500.00	13707.00	2056.00	11651.00
Bio Matric Machine	9105.00	0.00	9105.00	1366.00	7739.00
Collar	2210.00	0.00	2210.00	315.00	1895.00
TOTAL Rs.	193472.00	46150.00	239622.00	34931.00	204691.00

Trustee

As per my report of evendate

Dated At :

04.07.2022

Sign. & Seal **R. F. Bhansali**
Auditor / Chartered Accountant **C.A.**
Buldana

K.F.BHANSALI & CO.
Government Certified Auditor
D S D CITY MALL -1 St Floor Room No-301/302.
 Buldana Tq. & Distt. Buldana. 443 001
 STD 07262(o) 243240 @ 242970
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PROP. K.F. BHANSALI
 Resi-Kiran Prabha Chaitanyawadi Buldana
 Buldana Tq. & Distt. Buldana. 443 001

MAULANA ABUL KALAM AZAD MARATHI B.ED COLLEGE DHAD
MANAGED BY MAULANA ABUL KALAM EDUCATION & WELFARE SOCIETY DHAD DISTT BULDANA
REG NO-F-4124 BULDANA
FOR THE YEAR ENDING ON 31.03.2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
BY OPENING BALANCES			TO SALARIES & ALLOWANCE		
Cash in hand		287.00	Paid to Teaching Staff	2117760.00	
			Paid to Non Teaching Staff	524988.00	2642748.00
BY GOVT. GRANTS IN AID		NIL	TO CONTINGENCIES		
			Printing	67020.00	
BY FEES COLLECTION			Travelling	68210.00	
Admission fees	1575000.00		Stationery	12870.00	
Less Refunded	0.00	1575000.00	Miscellaneous	61900.00	
			Xerox	5715.00	
BY INTEREST			Educational	96000.00	
On Bank A/c		NIL	Postage	2720.00	
			News Paper	1525.00	
BY LOANS & ADVANCES			Mobile	12000.00	
From Riyaz Ab Samad	429500.00		Internet	800.00	
From Mohd Siraj Ab Samad	300000.00		Proposal fees	1500.00	
From Mohd Iqbal Ab Samad	150000.00		Online work	43350.00	
From Faizal Moh Siraj	200000.00		Examination exp	117660.00	
From Abu Bakar Siddique Ab Riyaz	150000.00		Affiliation fees	50000.00	
From Mohd Mobin Ab Samad	200000.00		Repair	3000.00	
From Abdul Wahed Ab Samad	300000.00		S A R	15000.00	
From Mohd Akbar Ab Samad	200000.00	1929500.00	Process fees	23960.00	
			ARA Mumbai	20212.00	
			Book	12000.00	
			Web site fees	15000.00	
			University fees	119105.00	749547.00
			TO CAPITAL EXPENDITURE		
			Mobile	7500.00	
			Printer	16000.00	
			Computer	14000.00	
			Furniture	8650.00	46150.00
			TO BUILDING RENT		66000.00
			TO CLOSING BALANCES		
			Cash in hand		342.00
TOTAL Rs..		3504787.00	TOTAL Rs..		3504787.00

AUDITORS REMARKS: We have examine the books of accounts of "Maulan Abul Kalam Marathi B.ed College Dhad", tq & distt Buldana Receipt & Payment Account For the year of ended on 31.03.2022 and Report that:-1. The figure shown above statement are in agreement with the books and record maintained by the said B.ed.College. 2.According to the information and explanation as given to us at the time of our audit the said statement is correct and represent a true summary of as recorded in the books of Account.

Trustee

As per my report of even date

Sign. & Seal

Auditor / Chartered Accountant



K. F. Bhansali
 Govt. C.A.
 Buldana

Dated At : 04.07.2022

e-mail-kishorbhansali@gmail.com

Buldana Tq. & Distt. Buldana. 443 001

FOR THE YEAR ENDING ON 31.03.2023

EXPENDITURE		INCOME	
<u>TO EXPENSES IN RECEIPT OF PROPERTIES</u>		<u>BY RENT</u>	
<u>municipal tax</u>		[Room,Hall,Building]	
<u>TO ESTABLISHMENT EXP.</u>		<u>BY INTEREST</u>	
As Per R & P A/C	3078971.00	On Bank	
<u>TO AGRICULTURAL EXPENSES</u>		<u>BY DIVIDEND</u>	
<u>TO AUDIT FEES</u>		<u>BY DONATION IN CASH</u>	
<u>TO LEGAL EXP.</u>		<u>OR KINDS</u>	
<u>TO CONTRIBUTION & FEES</u>		<u>BY GOVT. GRANTS IN AID</u>	
<u>TO AMOUNT WRITTEN OFF</u>		Scholarship	1400502.00
<u>TO MISCELLANEOUS EXP.</u>		<u>BY INCOME FROM OTHER-SOURCES</u>	
<u>TO DEPRECIATION</u>		Fees Collection	300400.00
<u>TO AMOUNT TRANSFERRED - TO RESERVE OF- TO SPECIFIC FUND</u>		<u>BY TRANSFER OF RESERVES</u>	
<u>TO EXPENDITURE ON OBJECT- OF THE TRUST EDUCATIONAL</u>		<u>DEFICIT CARRIED OVER TO - BALANCE SHEET</u>	
Bed College Dhad	1659941.00		3078567.00
<u>TO SURPLUS CARRIED OVER TO- BALANCE SHEET</u>			
TOTAL Rs..	4779469.00	TOTAL Rs...	4779469.00

K.F.BHANSALI & CO.

Government Certified Auditor

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PROP.K.F.BHANSALI

Resi -Kiran Prabha Chaitanyawadi Buldana

Buldana Tq. & Distt.Buldana.443 001

"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD

TO. & DISTT.BULDANA

BALANCE SHEET

AS ON 31.03.2023

FUNDS & LIABILITIES		PROPERTY & ASSETS	
<u>TRUST FUNDS & CORPUS</u>		<u>MOVABLE & IMMOVABLE -</u>	
As Per Last B/S		<u>PROPERTY</u>	
<u>OTHER EARMARKED FUND</u>		As Per Annexure	300026.00
<u>BUILDING FUND</u>		<u>INVESTEMENT</u>	NIL
<u>LOANS & ADVANCES</u>		<u>LOANS & ADVANCES</u>	NIL
As Per Last b/s	2732962.00	<u>INCOME OUT STANDING</u>	NIL
Add	3038000.00	<u>INCOME & EXPENDITURE A/C</u>	
	5770962.00	<u>DEFICIT</u>	
Less Refunded	0.00	As Per Last B/S	2392034.00
	5770962.00	Add	3078567.00
<u>LIABILITIES</u>			5470601.00
<u>INCOME & EXPENDITURE A/C.</u>		<u>CASH & BANK BALANCE</u>	
<u>SURPLUS</u>		Society Cash in hand	335.00
TOTAL Rs..	5770962.00	TOTAL Rs...	5770962.00

The above Balance Sheet or the best of my/ our belief
contains a true account of the Funds and Liabilities
& of the Property and Assets of the Trust.

Trustee :

Dated at : 07.08.2023

As per report of even date

Sign & Seal

Auditor/ Chartered Accountant



K.F. Bhansali
Govt.C.A.
Buldana

K.F.BHANSALI & CO.

Government Certified Auditor

Shivshoping Complex, 2nd Floor,

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PROP.K.F.BHANSALI

Shivshoping Complex, 2nd Floor,

Buldana Tq. & Distt. Buldana. 443 001

"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD

TO. & DISTT. BULDANA

ANNEXURE 'A' FOR MOVABLE & IMMOVABLE PROPERTY

FOR THE YEAR ENDING ON 31.03.2023

PARTICULAR	OP.BAL.	ADDITION	TOTAL	DEPRE.	CLO. BAL.
<u>LIBRARY BOOKS</u>	139770.00	0.00	139770.00	13977.00	125793.00
<u>FURNITURE</u>	54608.00	0.00	54608.00	5460.00	49148.00
<u>FAN</u>	1350.00	0.00	1350.00	135.00	1215.00
<u>SPORTS MATERIALS</u>	13770.00	0.00	13770.00	1377.00	12393.00
<u>COMPUTER & PRINTERS</u>	13000.00	0.00	13000.00	7800.00	5200.00
<u>EDUCATIONAL MATERIAL</u>	118085.00	0.00	118085.00	11808.00	106277.00
TOTAL Rs.	340583.00	0.00	340583.00	40557.00	300026.00

Trustee

As per my report of evendate

Sign. & Seal

Dated At :

07.08.2023

Auditor / Chartered Accountant



K.F. Bhansali
Govt. C.A.
Buldana

K.F.BHANSALI & CO.
Government Certified Auditor
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PROP.K.F.BHANSALI
Resi -Kiran Prabha Chaitanyawadi Buldana
Buldana Tq. & Distt.Buldana.443 001

"MAULANA ABUL KALAM AZAD MARATHI BED COLLEGE DHAD
TO. & DISTT.BULDANA
RECEIPTS & PAYMENT ACCOUNT
FOR THE YEAR ENDING ON 31.03.2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
BY OPENING BALANCES			TO ESTABLISHMENT EXP.		
Cash in hand		345.00	Salaries		3078971.00
BY FEES COLLECTION		300400.00	TO CINTINGINCIES		259439.00
BY GRANTS IN AID			TO AUDIT FEES		NIL
Scholer ship		1400502.00	TO EXPENDITURE ON OBJECT OF TRUST		
BY INTEREST			Scholarship		1400502.00
On Bank A/c.		NIL	TO CAPITAL EXPENDITUR		NIL
BY LOANS & ADVANCES			TO CLOSING BALANCES		
From Society		3038000.00	Cash in hand		335.00
	TOTAL Rs..	4739247.00		TOTAL Rs..	4739247.00

AUDITORS REMARKS: We have exmine the books of accounts of "Maulana Abul Kalam Azad B E D College"" ,Dhad Tq.bULDANA, Distt Buldana Receipt & Payment Account For the year of ended on 31.03.2016 and Report that:-1. The figure shown in th above statement are in agreement with the books and record maintained by the said Sanstha. 2.According to the information and exsplanation as given to us at the time of our audit the said statement is correct and represent a true summery of asrecorded in the books the transaction.

Trustee

As per my report of evendate

Dated At : **07.08.2023**

Sign. & Seal
Auditor / Chartered Accountant



K.F.Bhansali
Govt.C.A.
Buldana