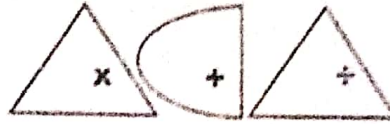


'Grover Chambers', 43, Naya Bazar,
First Floor, Near Malviya Chowk,
Opp. Shyam Arcade, Jabalpur - 482001
Tel : 2411179, 2400809(O)
2406171, 4036713 (R)
Mobile : 9827056217, 9300120752
E-mail : arun@arungrover.com
website : www.arungrover.com



ARUN GROVER & ASSOCIATES

Chartered Accountants

ARUN GROVER

B. Com., F.C.A.

AUDITOR'S REPORT

We have audited the Balance Sheet of the Accounts pertaining to the NALANDA SCIENCE & COMMERCE COLLEGE, MAHARANA PRATAP WARD, NEAR COLLECTORATE, NH-7, JHHINJHARI, KATNI (M.P.) ,For the year ended on 31.03.2019 from the Books of Accounts & Vouchers maintained and produced before us and report that the statements subject to notes given below give a true & fair view of the State of the affairs of the Society. These Financial Statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We conducted our audit in accordance with 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 misstatements. 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.
 - (1) We have obtained all the information & explanations, which to the best of our knowledge & belief were necessary for the purpose of our audit.
 - (2) The Balance Sheet and Income and Expenditure Account dealt with by the report are in the agreement with the Books of Accounts.
 - (3) In our opinion and to the best of our information and according to the explanations given to us, the statements give a true & fair view:-
 - (a) In the case of the Balance Sheet of the State of Affairs as at 31st March 2019
 - (b) In the case of the Income & Expenditure Account of the Deficit for the year ended on that date.

PLACE: JABALPUR

DATED: 04/09/2019

FOR ARUN GROVER & ASSOCIATES
CHARTERED ACCOUNTANT



ARUN GROVER
(Partner)

M No. : 071441

NALANDA SCIENCE & COMMERCE COLLEGE
 MAHARANA PRATAP WARD, NEAR COLLECTORATE, NH-7, JHINJAR, KATNI (M.P.)
 (RECOGNIZED TO N.C.T.E. NEW DELHI & AFFILIATED TO DEPARTMENT OF HIGHER EDUCATION, M.P. BHOPAL & R.D.V. JABALPUR (M.P.))
 (RUN BY FANSHIHI A EDUCATION SOCIETY, KATNI (M.P.))
 (REGISTRATION NUMBER - JI-2298 AND DOE-2257/15-11-1995)

BALANCE SHEET AS AT 31-03-2019

	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Fund					
Opening Balance	4,68,640.10		Fixed Assets) (Schedule-A)		3,29,316.53
Add: Surplus/Deficit During The Year	10,16,093.41	14,84,733.51	Scholarship Joint Bank Account	2,399.50	2,399.50
			Union Bank Of India(675311)	11,83,142.43	
Current Liabilities			Current Assets		
ESIC	5,230.00		Union Bank Saving A/c No. 673188	7,330.05	
Sundry Creditors	11,765.00		Cash In Hand		11,90,472.48
Misc. Fund Received For Activity	15,240.00				
Arum Grover and Associates	4,720.00	37,455.00			
Scholarship For Students	500.00				
TOTAL		15,22,188.51	TOTAL		15,22,188.51

PLACE-JABALPUR

DATED-04/09/2019

S.R.
 ARUN GROVER
 (Partner)
 Chartered Accountant
 MRN: 071441



AS PER OUR REPORT OF EVEN DATE
 FOR ARUN GROVER & ASSOCIATES
 CHARTERED ACCOUNTANTS

ARUN GROVER
 (Partner)
 MRN: 071441

SALANDA SCIENCE & COMMERCE COLLEGE
 MAHARANA PRATAP WARD, NEAR COLLECTORATE, NEETI BHINHARKAT(M.P.)
 (RECOGNIZED TO N.C.T.E., NEW DELHI & AFFILIATED TO DEPARTMENT OF HIGHER EDUCATION MP BHOPAL & D.V.V. JABALPUR(M.P.)
 (RUN BY TAKSHSHILA EDUCATION SOCIETY, KATNI(M.P.)
 (REGISTRATION NUMBER - JJ-2298 AND DOE- 2257-15-11-1995)

Income & Expenditure Statement for the year ended on 31/03/2019

EXPENSES	Amount		INCOME	Amount	
Indirect Expenses			Direct Income		
Bank Commission And Clearing Exp	4,712.32		Tuition Fees Received from students	60,11,500.00	60,11,500.00
Employees Provident Fund (EPF) Expenses	1,45,852.00		Indirect Income		
Employees State Insurance Corporation (E.S.I.C) Expenses	44,539.00		Interest Received	10447	
Photocopy Expense	537.00		Interest Received From Scholarship A/C	82.00	10,524.00
Misc. Fund Activity Expense	9,488.50				
Staff Salary	36,91,070.00				
Advertisement And Publications	66,193.00				
Website Development Expenses	2,500.00				
Audit Fees	4,720.00				
Function And Cultural Activity Exp	34,500.00				
Library Magazines Books and Periodicals Expenses A/c	525.00				
MP Labor Welfare Board, Bhopal Expenses A/c	18,364.00				
Legal Fees And Taxes	250.00				
Repair And Maintenance Exp	66,880.00				
Staff Welfare Expense	29,427.00				
Stationary Expense	21,867.00				
Insurance for Student Expenses	1,326.00				
Students Welfare Expense	19,050.00				
Telephone Bill And Communication	19,344.00				
Travelling And Conveyance Exp	25,590.00				
Recognition And Affiliation Exp	87,200.00				
Depreciation As per (Schedule A)	51,995.77	43,45,930.59			
Grant And Aid For Payments					
Grant And Aid To Takshshila Education Society					
Payment	30,60,000.00				
Received	(24,00,000.00)	6,60,000.00			
Surplus A/c					
Excess OF Income Over Expenditure		10,16,093.41			
TOTAL		60,22,024.00	TOTAL		60,22,024.00

PLACE-JABALPUR

DATED- 04/09/2019

Sik
PRINCIPAL
 Salanda Science & Commerce College
 of ATMI (M.P.)



AS PER OUR REPORT OF EVEN DATE
 FOR ARUN GROVER & ASSOCIATES
 CHARTERED ACCOUNTANTS

ARUN GROVER
 (Partner)
 MRN: 071441

VIJAYA SCIENCE & COMMERCE I
 MAHARAJA PRASAD NARAYAN COLLEGE, NIT - BOPPHALU KATNALU
 (PUNJIBI, TANSIBHIL, ATIBR, ATIBR, SOCIETY, KATNALU)
Receipts & Payments for the year ended on 31/03/2019

Receipts	Amount	Amount	Payments	Amount	Amount
Opening Cash and Bank Balances:			Provision		
Cash in Hand	433.55		Caution Money	3990.00	
Cash At Bank	207519.75		Amn Govest & Associates	4000.00	
		207953.30	Purchase of Fixed Assets		43896
Direct Income:			ICTV Computer Purchase Ac	3898.00	
Tuition Fees Received from Students		6011500.00	Librery Books	16160.00	
			Computer and Peripherals Purchase Ac	3800.00	
Provision					58957
ESIC	11777.00				
Provident Fund	13111.00		Payment		
Indirect Income:			Bank Commission Exp	4712.32	
Interest Received From IIM, Katin	10442.00		ESIC Expenses	55757.00	
All India Service of Higher Education	2000.00		Provident Fund Expenses	279903.60	
Advances Expenses for Govt. Utkal P.G. College, Katin Fee Ac	9200.00	21692.00	Staff Salary Expenses	5601070.00	
			Advertisement and Publications Expenses	66193.00	
			Function and Cultural Activity Celebration Expenses	34560.00	
			Legal Fee and Taxes Expenses	250.00	
			Printing Expenses	517.00	
			Recognition and Affiliation Extension Fee Expenses	87200.00	
			Repairing and Maintenance Expenses	66580.00	
			Staff Welfare Expenses	29437.00	
			Stationery Expenses	21867.00	
			Students Welfare Expenses	19050.00	
			Telephone Bills and Communications Expenses	19744.00	
			Traveling and Conveyance Expenses	25560.00	
			Insurance for Students Expenses	1320.00	
			Website Development Expenses	2900.00	
			Library Magazines Books and Periodicals Expenses Ac	52.00	
			MP Labor Welfare Board Hospital Expenses Ac	18364.00	
			College Miscellaneous Expenses Ac	9488.50	
			Grant-In-Aid Payment To Utkalsihla Education Society, Katin		443483.8
					660090.0
			Closing cash and Bank Balances		
			Cash in Hand	1150.00	
			Money Bank Saving Ac No 67188	118642.40	
					1190472.40
Total		6386973.30	Total		6386973.30

PLATE JABAI PIR

DATE: 04.09.2019

Sgt
SHANU CHAKRA
 Chartered Accountant
 KATNALU, INDIA



AS PER OUR REPORT OF EVEN DATE
 FOR MRIN GROVER & ASSOCIATES
 CHARTERED ACCOUNTANTS

MRIN GROVER
 PARTNER
 M No. 07111

NAMANDA SCIENCE & COMMERCE COLLEGE
 AN AFFILIATE OF PUNJAB UNIVERSITY, PATIALA
 ESTABLISHED IN 1977
 BRANCH: SCIENCE & COMMERCE
 DEPARTMENT: SCIENCE & COMMERCE
 REGISTRATION NUMBER: H-209/AN/PUR/2011/541/1979

DETAILS OF FIXED ASSETS AS ON 31.03.2019

Sl. No.	Name of Asset	WDV as on 01.04.2018	ADDITIONS		TOTAL	Rate of Dep.	Dep. for the year	WDV as on 31.03.2019
			Less than 180 Days	More than 180 Days				
1	CLAY Containers					15%	5834.70	35063.80
2	Computer & Peripherals	11074.12		3899.00	3899.00	40%	1559.66	1139.40
3	Electronic Office Equipment	1009.65		11074.12	1009.65	10%	100.96	996.69
4	Fire Extinguisher	80202.17		80202.17	80202.17	10%	8020.21	8020.21
5	Furniture And Fixture	212694.97	16160.00		228854.97	10%	22885.49	199739.72
6	Library Books	9173.98		9173.98	9173.98	15%	1406.10	7967.80
7	Medical Instrument	222358.30	16160.00	42797.00	318515.30	15%	47777.29	270738.01

PLACED: JAMSHEDPUR
 DATED: 04/09/2019

Signature
 Dr. J. S. Chahal
 Director Science & Commerce
 & ATN (M. P.)



AS PER CHECKED BY DATE
 FOR THE S. G. S. & ANCH. OFFS.
 CHARGED BY COLLEGE OFFS.

SIGNATURE
 (PRINTED)
 M. No. 107144