POOJAN & ASSOCIATES CHARTERED ACCOUNTANTS

AUDIT REPORT

Accounting Year : 31.03.2021

Name of the Unit: COLLEGE OF EDUCATION (B.ED) MANAGED BY

SHRI PATEL KELAVANI MANDAL - JUNAGADH

We have examined Income Expenditure A/c & the Balance Sheet of COLLEGE OF EDUCATION (B.ED), MANAGED BY SHRI PATEL KELAVANI MANDAL - JUNAGADH from the date 01.04.2020 to 31.03.2021, which are in agreement with the Books of Accounts maintained by the Institute at JUNAGADH and found correct.

JUNAGADH

Date: 27.07.2021 Place: JUNAGADH

UDIN: 21170259AAAABI3370

FOR, POOJAN AND ASSOCIATES CHARTERED ACCOUNTANTS

CA POOJAN M PARMAR (Proprietor)

M. NO. 170259

POOJAN & ASSOCIATES CHARTERED ACCOUNTANTS

102, B M SQUARE UNIT- 1, RAJLAXMI PARK, OPP RELIANCE FRESH, MOTIBAUG ROAD, JUNAGADH 362001. PH. 2624618

			OF EDUCATION (B.ED)		
			EL KELAVANI MANDAL - JUNAGADI		
	the second second second second	NDITURE A	C FOR THE YEAR ENDING ON 31.03.	2021	
EXPENDITURE	AMT. RS.	AMT. RS.	INCOME	AMT. RS.	AMT. RS.
To Salary Expenses As per Schedule - 2		4586803.00	By Fees Income Tuition Fees Tui.Fee Freeship Card	4182650.00 594000.00	
To Administrative and General Expenses As per Schedule - 3 To Depreciation Expenses As per Schedule - 1		449066.70 185030.00	Uni. Enlist Exp W/o Uni.Cul.Act Fee Exp W/o	27382.00 1700.00 150.00 350.00 350.00 200.00 10.00	3332-03
				Total	4806792.00
			By Excess of Expenditure over Income Transferred to PKM A/c		414107.70
Total		5220899.70	Total		5220899.70

AS PER MY REPORT OF EVEN DATE

N & ASSO

PLACE: JUNAGADH DATE: 27.07.2021

PLACE : JUNAGADH

DATE: 27.07.2021

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Principal Shri Patel Kelvani Mandal B.Ed. College

PRINCIPALISTANT POSSIGN

CA POOJAN PARMAR

POOJAN & ASSOCIATES

CHARTERED ACCOUNTANTS

(PROPRIETOR)

M. NO. 170259 FRN. 142380W