

Estd:2014



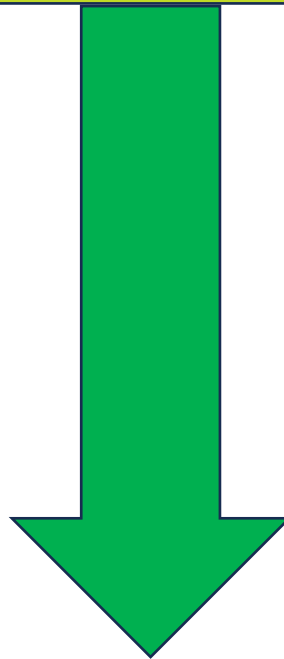
NATIONAL B.Ed. COLLEGE OF HIGHER EDUCATION

Managed & Financed by: JEEVAN JYOTI EDUCATIONAL AND SOCIAL WELFARE TRUST
Recognised by NCTE (ERC) Govt. Of India, Under MMHAP University, Patna

Ref.

Date.....

Auditor Statement 2018 Below



Academic Office : Murgichak, Mohammadpur, Janipur, Patna, Mob:- 9931609744, 7250611792
Administrative Office : Apurva Radha Complex, 3rd Floor, Office No. 303, Patna
Ph./Fax.0612-2541666, Mob.; 9931609744
Web:-www.nbccolleges.com, Mail id :- nbcohepatna@gmail.com

NATIONAL B. ED. COLLEGE OF HIGHER EDUCATION

Run & Managed By
JEEVAN JYOTI EDUCATIONAL AND SOCIAL WELFARE
BAPU NAGAR NORTH MANDIRI
PATNA-800001

INCOME & EXPENDITURE ACCOUNT For the Year Ended as on 31. 03. 2019

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
To Advertisement Exp	2,450.00	By Collection From Student	4,198,000.00
" Affiliation Exp	353,842.00	" Interest on FD	174,242.00
" Bank charge	5,967.48		
" Conveyance Exp	14,528.00		
" Electricity Exp	3,145.00		
" Freight Exp	1,200.00		
" Interest on Bus Loan	10,422.00		
" Misc Exp	31,535.00		
" Power & fuel Exp	16,000.00		
" Printing & Stationary Exp	369,600.00		
" Program & Function Exp	64,720.00		
" Purchase of Bag for students	96,000.00		
" Refreshment Exp	4,309.00		
" Rent Exp	540,500.00		
" Repairs & Maintenance Exp	44,457.00		
" Salary & Wages Exp	701,542.00		
" Depreciation	414,993.00		
" Excess of Income Over Exp	1,697,031.52		
	4,372,242.00		4,372,242.00

Ragani Kumari

Dr. Madhavi Kumar

IN TERMS OF OUR REPORT OF EVEN DATE.

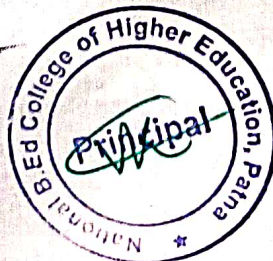
Place: - Patna
Date: - 30/08/2019



For M. I. HUSSAIN & CO.
Chartered Accountants
FRN - 326811E

Md. Imam Hussain

(CA. Md. Imam Hussain)
Proprietor
M. No- 066920
UDIN - 19066920AAAAAF9396



NATIONAL B. ED. COLLEGE OF HIGHER EDUCATION

BAPU NAGAR NORTH MANDIRI
PATNA-800001

SCHEDULE FORMING PART OF ACCOUNTS AS ON 31ST MARCH 2019

SCHEDULE "A"

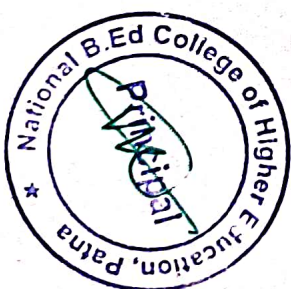
FIXED ASSETS AS ON 31/03/2019

Particulars	Rate of Dep	GROSS BLOCK				DEPRECIATION				WDV As On 31.03.2019
		WDV 01.04.2018	Addition		Sale/Scrap	Total As on 31.03.2019	On WDV	Addition		Total As on 31.03.2019
			1st Half	2nd Half				1st Half	2nd Half	
Air Conditioner	15.00%	-	28,300.00	-	-	28,300.00	-	4,245.00	-	4,245.00
Bus	15.00%	-	2,574,992.00	-	-	2,574,992.00	-	386,249.00	-	386,249.00
CCTV Camera	40.00%	-	-	32,450.00	-	32,450.00	-	-	6,490.00	6,490.00
Computer	40.00%	-	-	41,000.00	-	41,000.00	-	-	8,200.00	8,200.00
Furniture & Fixture	10.00%	-	41,000.00	-	-	41,000.00	-	4,100.00	-	4,100.00
Money Counting Machine	15.00%	-	-	11,210.00	-	11,210.00	-	-	841.00	841.00
Printer	15.00%	-	-	64,900.00	-	64,900.00	-	-	4,868.00	4,868.00
Total	-	-	2,644,292.00	149,560.00	-	2,793,852.00	-	394,594.00	20,399.00	414,993.00
										2,378,859.00



Dr. Madhuri Kumar

Dr. Madhuri Kumar



Estd:2014



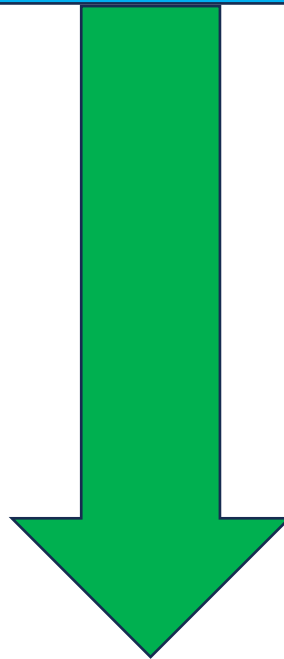
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Ref.

Date.....

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BAPU NAGAR NORTH MANDIRI
PATNA-800001

INCOME & EXPENDITURE ACCOUNT For the Year Ended as on 31. 03. 2020

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
To Advertisement Exp	203,270.00	By Collection From Student	7,067,713.00
" Affiliation Exp	45,000.00	" Interest on FD	184,999.00
" Bank charge	4,296.42	" Interest on TDS	395.00
" POS Rent	9,912.00		
" Conveyance Exp	3,096.00		
" Electricity Exp	14,270.00		
" Examination Expense	355,001.00		
" Interest on Bus Loan	37,978.00		
" Interest on Car Loan	126,499.61		
" Misc Exp	53,923.00		
" Fuel Exp	136,918.00		
" Printing & Stationary Exp	279,109.00		
" Program & Function Exp	67,015.00		
" Festival Expense	208,900.00		
" Refreshment Exp	28,945.00		
" Rent	616,904.00		
" Repairs & Maintenance	24,296.00		
" Repairs & Maintenance of Building	352,400.00		
" Salary & Wages Exp	3,258,909.00		
" Travelling & Other Allowance	97,800.00		
" Security Guard Expense	121,977.00		
" Insurance	88,000.00		
" Newspaper & Periodicals	3,510.00		
" Postage & Courier	290.00		
" Consultancy Fee	50,000.00		
" Professional Fee	41,300.00		
" Audit Fee	5,300.00		
" Telephone & Internet Expense	27,085.00		
" Website Maintenance	20,000.00		
" Depreciation	800,913.00		
" Surplus	170,289.97		
	7,253,107.00		7,253,107.00

IN TERMS OF OUR REPORT OF EVEN DATE.

For S S Quadri & CO.
Chartered Accountants
FRN - 014432C

(Signature)
(CA. S S Quadri)
Proprietor

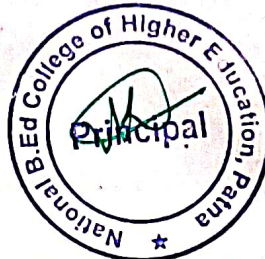
M. No- 401009

UDIN - 20401009AAAALJ8480

Place: - Patna
Date: - 13/11/2020



Madhuri Kumar



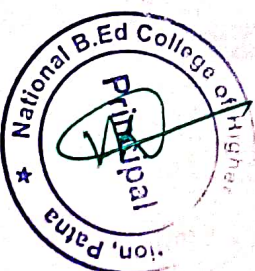
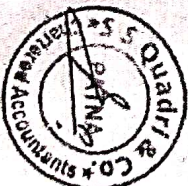
NATIONAL B. ED. COLLEGE OF HIGHER EDUCATION
BAPU NAGAR NORTH MANDIRI
PATNA-800001

FIXED ASSETS AS ON 31/03/2020

SCHEDULE "A"

SCHEDULE "A"											
Particulars	Rate of Dep	GROSS BLOCK				DEPRECIATION				WDV As On 31.03.2020	
		WDV 01.04.2019	Addition		Sale/ Scrap	Total As on 31.03.2020	On WDV	Addition			Total As on 31.03.2020
			1st Half	2nd Half				1st Half	2nd Half		
Air Conditioner	15.00%	24,055.00	-	-	-	24,055.00	3,608.00	-	-	3,608.00	20,447.00
Bus	15.00%	2,188,743.00	-	-	-	2,188,743.00	328,311.00	-	-	328,311.00	1,860,432.00
CCTV Camera	40.00%	25,960.00	-	-	-	25,960.00	10,384.00	-	-	10,384.00	15,576.00
Computer	40.00%	32,800.00	29,500.00	-	-	62,300.00	13,120.00	11,800.00	-	24,920.00	37,380.00
Furniture & Fixture	10.00%	36,900.00	50,000.00	-	-	86,900.00	3,690.00	5,000.00	-	8,690.00	78,210.00
Money Counting Machine	15.00%	10,369.00	-	-	-	10,369.00	1,555.00	-	-	1,555.00	8,814.00
Printer	15.00%	60,032.00	-	-	-	60,032.00	9,005.00	-	-	9,005.00	51,027.00
Water Purifier	15.00%	-	15,500.00	-	-	15,500.00	-	2,325.00	-	2,325.00	13,175.00
Bio-Metric Machine	15.00%	-	31,660.00	-	-	31,660.00	-	4,749.00	-	4,749.00	26,911.00
Water Cooler	15.00%	-	-	50,000.00	-	50,000.00	-	-	3,750.00	3,750.00	46,250.00
Car	15.00%	-	-	5,381,544.00	-	5,381,544.00	-	-	403,616.00	403,616.00	4,977,928.00
Total		2,378,859.00	126,660.00	5,431,544.00	-	7,937,063.00	369,673.00	23,874.00	407,366.00	800,913.00	7,136,150.00

Madhu Kumar



Estd:2014



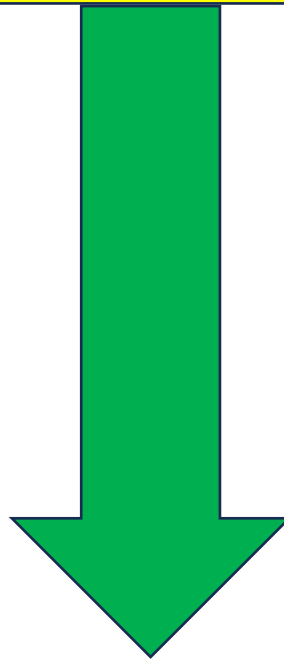
NATIONAL B.Ed. COLLEGE OF HIGHER EDUCATION

Managed & Financed by: JEEVAN JYOTI EDUCATIONAL AND SOCIAL WELFARE TRUST
Recognised by NCTE (ERC) Govt. Of India, Under MMHAP University, Patna

Ref.

Date.....

Auditor Statement 2020 Below



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Web:-www.nbccolleges.com, Mail id :- nbcohepatna@gmail.com

JEEVAN JYOTI EDUCATIONAL AND SOCIAL WELFARE TRUSTNORTH MANDIRI, BAPU NAGAR
BUDHA COLONY, PATNA-800001**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT For the Year Ended as on 31.03.2021**

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
To Advertisement Exp	161,246.00	By Collection From Student	8,464,400.00
" Affiliation Exp	70,000.00	" Interest on FD	196,504.00
" Bank charge	4,093.55	" Interest on Refund	1,395.00
" Electricity Exp	14,434.00	" Excess of Exp over Income	73,589.66
" Interest on Bus Loan	88,569.42		
" Interest on Car Loan	281,540.14		
" Loan Processing Charges	255,797.00		
" Printing & Stationary Exp	80,454.00		
" Program & Function Exp	40,200.00		
" Refreshment Exp	3,070.00		
" Examination Exp	1,421,366.00		
" Registration Fee	395,675.00		
" Library Book Exp	50,000.00		
" Rent	626,856.00		
" Repairs & Maintenance	53,519.00		
" Salary & Wages Exp	2,968,244.00		
" Travelling & Other Allowance	180,600.00		
" Security Guard Expense	223,800.00		
" Card Swipe Charges	17,232.15		
" Newspaper & Periodicals	602.00		
" Misc Expenses	22,832.40		
" Office Expense	233,763.00		
" Professional Fee	57,680.00		
" Uniform Expense	43,500.00		
" Audit Fee	59,000.00		
" Website Maintenance	12,000.00		
" Depreciation	1,369,815.00		
	8,735,888.66		8,735,888.66

IN TERMS OF OUR REPORT OF EVEN DATE.

Place: - Patna
Date: - 08/02/2022

Madhuri Kumar

For M.I. Hussain & Co.
Chartered Accountants
FRN No-0326811EMd. Iqbal Hussain
(CA M.I. Hussain)
Proprietor
M.No-066920

Estd:2014



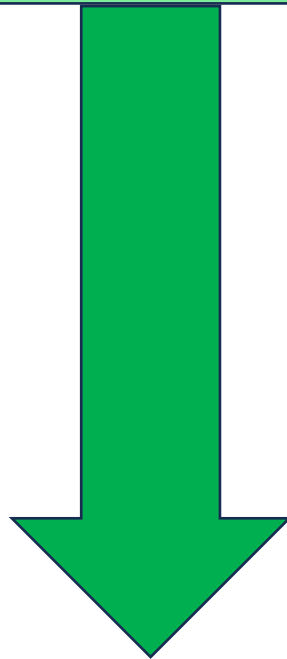
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Ref.

Date.....

Auditor Statement 2021 Below



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NATIONAL B. ED. COLLEGE OF HIGHER EDUCATION

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NORTH MANDIRI, BAPU NAGAR
BUDHA COLONY, PATNA-800001

INCOME & EXPENDITURE ACCOUNT For the Year Ended as on 31. 03. 2022

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
To Advertisement Exp	204,000.00	By Collection From Student	24,944,460.00
" Bank charge	13,081.45	" Interest on FD	208,887.00
" Newspapers & Periodicals	1,005.00		
" Electricity Exp	8,252.00		
" Interest on Bus Loan	20,536.38		
" Interest on Car Loan	279,058.47		
" Printing & Stationary Exp	99,449.00		
" Examination & Reg. Fees	3,018,266.00		
" Rent	618,618.00		
" Repairs & Maintenance	61,000.00		
" Salary & Wages Exp	5,862,089.00		
" Travelling & Other Allowance	79,686.00		
" Security Guard Expense	216,000.00		
" Office & Misc Expenses	705,000.00		
" Professional Fee	65,720.00		
" Uniform Expense	43,500.00		
" Audit Fee	59,000.00		
" Website Maintanace	10,500.00		
" Depreciation	1,663,749.00		
" Excess of Income Over Expenses	12,124,836.70		
	25,153,347.00		25,153,347.00

IN TERMS OF OUR REPORT OF EVEN DATE.

Place: - Patna
Date: - 27/09/2022

Dr. Madh. P.

For S S Quadri & Co.
Chartered Accountants
FRN-014432C

(CA. S S Quadri)
Proprietor
M.No-401009



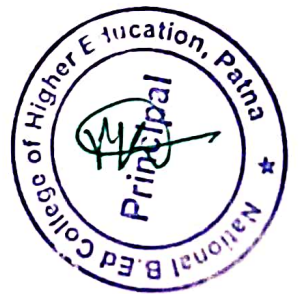
NATIONAL B. ED. COLLEGE OF HIGHER EDUCATION
NORTH MANDIRI, BAPU NAGAR
BUDHA COLONY, PATNA-800001

FIXED ASSETS AS ON 31/03/2022

SCHEDULE "A"

Particulars	Rate of Dep	GROSS BLOCK						DEPRECIATION		WDV		
		WDV 01.04.2021		Addition		Sale/Scrap	Total As on 31.03.2022	Addition		On WDV	Total As on 31.03.2022	As On 31.03.2022
		1st Half	2nd Half	1st Half	2nd Half							
Land		13,508,025.00	-	-	-	-	13,508,025.00	-	-	-	-	13,508,025.00
Building	10.00%	3,046,699.00	240,767.00	7,200,862.00	-	-	10,488,328.00	24,077.00	360,043.00	688,790.00	9,799,538.00	
Air Conditioner	15.00%	17,380.00	-	-	-	-	17,380.00	-	-	2,607.00	14,773.00	
Bus	15.00%	1,581,367.00	-	-	-	-	1,581,367.00	237,205.00	-	237,205.00	1,344,162.00	
CCTV Camera	40.00%	9,346.00	-	-	-	-	9,346.00	3,738.00	-	3,738.00	5,608.00	
Computer	40.00%	22,428.00	-	-	-	-	22,428.00	-	-	8,971.00	13,457.00	
Furniture & Fixture	10.00%	507,389.00	-	-	-	-	507,389.00	50,739.00	-	50,739.00	456,650.00	
Money Counting Machine	15.00%	7,492.00	-	-	-	-	7,492.00	1,124.00	-	1,124.00	6,368.00	
Printer	15.00%	43,373.00	-	-	-	-	43,373.00	6,506.00	-	6,506.00	36,867.00	
Water Purifier	15.00%	11,199.00	-	-	-	-	11,199.00	1,680.00	-	1,680.00	9,519.00	
Bio-Metric Machine	15.00%	22,874.00	-	-	-	-	22,874.00	3,431.00	-	3,431.00	19,443.00	
Water Cooler	15.00%	39,312.00	-	-	-	-	39,312.00	5,897.00	-	5,897.00	33,415.00	
Transformer	15.00%	-	60,000.00	-	-	-	60,000.00	-	9,000.00	9,000.00	51,000.00	
LAB Equipment	15.00%	-	-	125,000.00	-	-	125,000.00	-	9,375.00	-	115,625.00	
Car	15.00%	4,231,239.00	-	-	-	-	4,231,239.00	634,686.00	-	634,686.00	3,596,553.00	
Total		23,048,123.00	300,767.00	7,325,862.00	-	-	30,674,752.00	33,077.00	369,418.00	1,663,749.00	29,011,003.00	

Dr. madh. pd.



Estd:2014



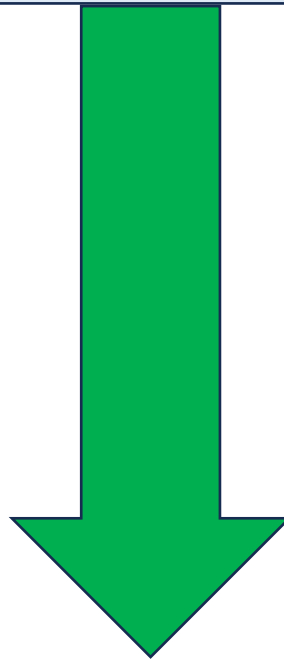
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NORTH MANDIRI, BAPU NAGAR
BUDHA COLONY, PATNA-800001, BIHAR

INCOME & EXPENDITURE ACCOUNT For the Year Ended as on 31. 03. 2023

EXPENDITURE	AMOUNT ₹	INCOME	AMOUNT ₹
To Advertisement Exp	114,192.00	By Collection From Student	20,615,000.00
" Bank charge	25,895.98	" Liability W/off	336,215.00
" Interest on Bus Loan	5,958.20	" Interest on FD	114,298.00
" Interest on Car Loan	204,613.38	" Interest on Refund	1,172.00
" Printing & Stationary Exp	128,500.00		
" Examination & Reg. Fees	907,022.00		
" Rent	304,500.00		
" Repairs & Maintenance	14,000.00		
" Salary & Wages Exp	10,218,705.00		
" Security Guard Expense	224,000.00		
" Office & Misc Expenses	93,574.51		
" Professional Fee	152,720.00		
" Inspection Fee	160,000.00		
" Uniform Expense	139,650.00		
" Fuel Exp	166,171.00		
" Function & Program Exp	47,400.00		
" Audit Fee	59,000.00		
" Affiliation Renewal Exp	202,500.00		
" Website Maintenance	16,500.00		
" Depreciation	2,550,933.00		
" Surplus	5,330,849.93		
	21,066,685.00		21,066,685.00

IN TERMS OF OUR REPORT OF EVEN DATE.

For S S Quadri & Co.
Chartered Accountants
FRN-014432C

(CA. Syed Salfullah Quadri)
Proprietor
M.No-401009

Place: Patna
Date: 31/10/2023

Dr. Madhu Kumar



**NORTH MANDIRI, BAPU NAGAR
BUDHA COLONY, PATNA-800001, BIHAR**

SCHEDULE "A"

Land	13,508,025.00	-	-	13,508,025.00	-	-	-	13,508,025.00
Air Conditioner	15.00%	14,773.00	-	14,773.00	2,216.00	-	2,216.00	12,557.00
Bio-Metric Machine	15.00%	19,443.00	-	19,443.00	2,916.00	-	2,916.00	16,527.00
Building	10.00%	9,799,538.00	1,764,980.00	2,835,634.00	929,954.00	176,498.00	1,299,234.00	13,101,918.00
Bus	15.00%	1,344,162.00	-	1,400,152.00	201,624.00	-	201,624.00	1,142,538.00
Car	15.00%	3,596,553.00	-	3,596,553.00	539,483.00	-	539,483.00	3,057,070.00
CCTV Camera	40.00%	5,608.00	-	25,000.00	30,608.00	-	5,000.00	23,365.00
Computer	40.00%	13,457.00	-	13,457.00	2,243.00	-	5,383.00	8,074.00
Furniture & Fixture	10.00%	456,650.00	-	21,000.00	45,665.00	-	1,050.00	430,935.00
LAB Equipment	15.00%	115,625.00	250,000.00	156,000.00	17,344.00	37,500.00	66,544.00	455,081.00
Library Books	40.00%	-	900,000.00	-	-	360,000.00	-	540,000.00
Money Counting Machine	15.00%	6,368.00	-	6,368.00	955.00	-	955.00	5,413.00
Printer	15.00%	36,867.00	-	36,867.00	5,530.00	-	5,530.00	31,337.00
Transformer	15.00%	51,000.00	-	51,000.00	7,650.00	-	7,650.00	43,350.00
Water Cooler	15.00%	33,415.00	-	33,415.00	5,012.00	-	5,012.00	28,403.00
Water Purifier	15.00%	9,519.00	-	9,519.00	1,428.00	-	1,428.00	8,091.00

