

No. 1 New Street, Thiruvithancode, Kanyakumari District, Tamil Nadu, India-629174
Affiliated to Tamil Nadu Teachers Education University-Chennai CC:10915,10936
Recognised by SRC (NCTE) New Delhi
web: www.muslimcollegeofeducation.in email id: muslimcollegeofeducation@gmail.com

7598174494, 9442760383

F. No. SRC/NCTE/APSO 8071/B.Ed./TN/2014-15/ 62329 F. No. SRC/NCTE / APSO9493/M.Ed/TN/2015/65325

F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

#### 7.1.5:

# OF CLEANLINESS, SANITATION, GREEN COVER AND PROVIDING A POLLUTION FREE HEALTHY ENVIRONMENT

- 1. Documents and/or photographs in support of the claim
- 2. Additional information

Geotagged Photograph Of Maintenance Of Cleanliness & Green Cover



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F. No. SRC/NCTE / APSO9493/M.Ed/TN/2015/65325

F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300

#### **GREEN CAMPUS**









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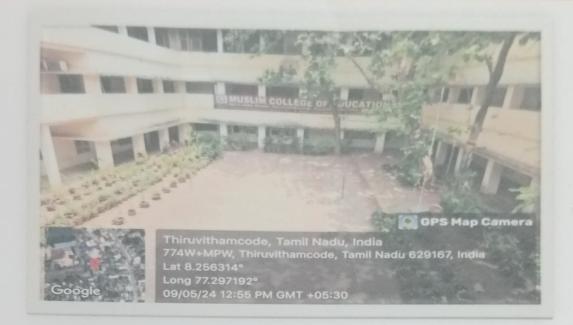
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Muslim College of Education Thiruvithancode



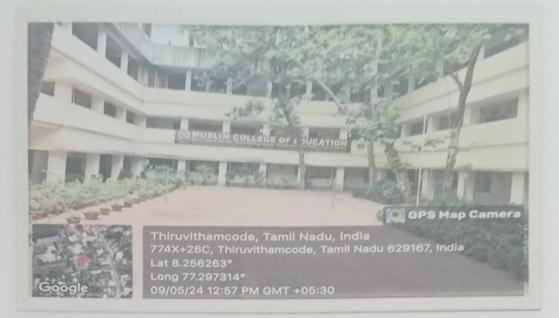
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**Thiruvithancode** 



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Muslim College of Education .... Thiruvithancode



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CAMPOS RELATED AND MEDITION (2014-15/ 62329

F. No. SRC/NCTE/SRCAPP14511/ B.A.B. Ed, B.ScB.Ed/TN/2017-2018/91300







RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31/03/2019

	Amount(Rs)	PAYMENTS	Amount(Rs)
RECEIPTS	emount(ns)		
O in balance		Advertisement	15,288.00
Opening balance	8 26 884.70	Affiliation Fee	3,26,000.00
Cash in hand	0,20,004170	Bank Charges	22,149.56
cash at bank	12 668.00	Building expense	9,91,240.00
SBI A/c No 67073835212 Canara Bank A/c No 1110201002605		Books purchase	5,34,949.40
		Camp Expense	80,000.00
SBI A/c no 30334171350		Com Repair	7,773.00
OB A/c No 2723010080109		Conference Expense	11,300.00
OB A/c nO 272301000000104		Conveyance Charge	14,420.00
Course fee received		Computer purchase	1,07,406.00
Bank Interest		Electricity Charges	1,76,387.00
Exam Fee Refund		House Rent	63,000.00
P F Amt Received	2,83,300.00	Insurance Charges Paid	10,384.00
Salary Refund		Waste Mangement & Water Charges	67,493.00
Scholorship Received	1,00,000.00	News Paper	6,750.00
		P F Paid	1,89,495.00
		Printing & Stationary	1,97,965.00
	Charges	Repairs	1,87,400.00
		Salary Paid	60,50,406.00
		Scholorship Paid	1,00,000.60
,		Scholorship Refund	2,010.40
		Telephone Charges	24,635.00
		Tour Expenses	7,50,000.00
		Travelling Expense	49,285.00
		Uniform Purchase	2,92,425.00
		closing balance	
		Cash in hand	5,89,164.90
		cash at bank	
		IOB A/c No 2723010080109	1,03,009.88
		SBI A/c no 30334171350	1,32,630.75
		Canara Bank A/c No 111020100	9,749.00
		SBI A/c No 67073835212	12,668.00
		IDBI A/c nO 1014	24,055.00
		THE RESERVE THE PARTY	21/20/21/21

(UDIN) for this document is 22203525AAAAAAL6991



For LALJI & Co. Chartefed Accouptants

LALJIVIJAYAN: 850, FCA M:NO.203525 Firm No.007965 S



INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2019

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Advertisement Affiliation Fee Bank Charges Camp Expense Com Repair Conference Expense Conveyance Charge Electricity Charges House Rent	3,26,000.00 22,149.56 80,000.00 7,773.00	Course fee received Bank Interest Exam Fee Refund Salary Refund Scholorship Received Deficit transferred to capital a/c	98,20,000.00 3,409.00 4,170.40 24,640.00 1,00,000.00 4,68,486.93
Insurance Charges Paid Waste Mangement & Water Charges	10,384.00 67,493.00		
News Paper	6,750.00		
Printing & Stationary	1,97,965.00		
Repairs	1,87,400.00		
Salary Paid	60,50,406.00		
Scholorship Paid	1,00,000.60		
Scholorship Refund	2,010.40		
Telephone Charges	24,635.00		
Tour Expenses	7,50,000.00		
Travelling Expense	49,285.00		
Uniform Purchase	2,92,425.00		
To depreciation	19,65,634.77		
Total	1,04,20,706.33	Total	1,04,20,706.3

(UDIN) for this document is 22203525AAAAAL6991



For LALJI & Co. Chartered Accountants

LA JUMJAYAN, BSc, FCA M.No.203525 Firm No.007965 S

COLLEGE COLLEG

Balancesheet for the year ended 31/3/2019

Liabilities	Amount(Rs)	Asse	Amount(Rs)	
Capital a/c		Fixed asset		
Opening balance 1,35,64,910.	79	Tived asset		
Less: Deficit of current year -4,68,486.		Land		2,00,000.00
	1,30,30,423.80	Building a/c		2,00,000.00
Advance from MAC	4,30,000.00	Opening balance	1,00,74,570.75	
	4,50,000.00	Add Addition	9,91,240.00	
PF Amount Payable	96,005.00	Add Addition	1,10,65,810.75	
	30,003.00	less depreciation	10,61,525.08	1,00,04,285.67
		less depreciation	20,0 0,323.00	2,00,01,203.07
		computer	24,337.81	
		Add addition	1,07,406.00	
			1,31,743.81	
		less depreciation	34,496.32	97,247.49
*		Furniture	3,85,131.68	
		less depreciation	38,513.17	3,46,618.51
		Lab equipment	2,39,959.46	
		less depreciation	35,993.92	2,03,965.54
		Books	17,20,291.00	
		Add addition	5,34,949.40	
			22,55,240.40	
		less depreciation	7,95,106.28	14,60,134.12
		current asset		
		Advance to M A C		4,38,900.00
		closing balance		
		Cash in hand		5,89,164.90
		cash at bank		
		IOB A/c No 2723010	080109	1,03,009.88
		SBI A/c no 30334171		1,32,630.75
		SBI A/c No 67073835		12,668.00
		Canara Bank A/c No	1110201002605	9,749.00
	1 11	IDBI A/c nO 1014		24,055.00
Total	1,36,22,428.86	Tot	al	1,36,22,428.86

IDBI Bank account opened on 10-03-2016 added to books of account

(UDIN) for this document is 22203525AAAAAL6991

For LALJI & Co. Chartered Accountants

LALJI VIJAYAN, BSc, FCA M.No.203525

M.No.203525 Firm No.007965 S

# MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31/03/2020

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Opening balance		Affiliation Fee	3,26,500.0
Cash in hand	5,89,164.90	Bank Charges	22,537.9
cash at bank		Building expense	9,72,486.00
SBI A/c No 67073835212		Books purchase	1,73,231.00
Canara Bank A/c No 1110201002605	9,749.00	Com Repair	600.0
SBI A/c no 30334171350	1,32,630.75	Conference Expense	2,06,466.0
IOB A/c No 2723010080109	1,03,009.88	Computer purchase	8,68,700.00
IDBI A/c nO 1014	24,055.00	Electricity Charges	2,16,500.00
		Exam Fee Paid	
Course fee received	97,50,000.00	Insurance Charges Paid	10,384.00
Bank Interest	4,291.00	Waste Mangement & Water Charges	1,90,697.00
Exam Fee Refund	1,46,100.00	News Paper	6,500.00
P F Amt Received	2,82,311.00	P F Paid	3,40,122.0
Salary Refund	24,640.00	Printing & Stationary	77,915.00
		Repairs	5,13,400.00
		Salary Paid	61,66,876.0
		Telephone Charges	38,400.00
		Training Expenses	28,402.00
		Uniform Purchase	2,36,147.00
		closing balance	
		Cash in hand	5,70,141.90
		cash at bank	
		IOB A/c No 2723010080109	12,123.12
		SBI A/c no 30334171350	59,018.59
		Canara Bank A/c No 111020100	9,749.00
		SBI A/c No 67073835212	12,668.00
		IDBI A/c nO 1014	19,055.00
otal	1,10,78,619.53	Total	1,10,78,619.53



For LALJI & Co. Chartered Accountants

LAZJI VIJAYAN. BSc, FCA M.No.203525 Firm No.007965 S



INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2020

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee Bank Charges Com Repair	3,26,500.00 22,537.96 600.00	Exam Fee Refund	97,50,000.00 4,291.00 1,46,100.00 24,640.00
Conference Expense Electricity Charges	2,06,466.00 2,16,500.00	Salary Refund Deficit transferred to capital a/c	2,84,306.64
Insurance Charges Paid Waste Mangement & Water Charges	10,384.00 1,90,697.00		
News Paper Printing & Stationary Repairs Salary Paid Telephone Charges Travelling Expense Uniform Purchase To depreciation	6,500.00 77,915.00 5,13,400.00 61,66,876.00 38,400.00 28,402.00 2,36,147.00 21,68,012.68		
Total	1,02,09,337.64	Total	1,02,09,337.6

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For LALJI & Co. Chartered Accountant

LALJE VIJAYAN- BSc, FCA M.No.203525 Firm No.007965 S



# MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Palancesheet, for the year ended 31/3/2020

	Balancesh	neet for the year	ended 31/3/2020 Asse	ts	Amount(Rs)
Liabilities	,	Amount(Rs)			
capital a/c			Fixed asset		
Opening balance Less: Deficit of current year	1,30,96,423.86 -2,84,306.64	1,28,12,117.22	land building a/c		2,00,000.00
Advance from MAC		4,30,000.00	Opening balance Add Addition	1,00,04,285.68 9,72,486.00	
PF Payable	,	38,194.00	less depreciation	1,09,76,771.68 10,97,677.17	98,79,094.51
			computer	97,247.49 8,68,700.00	
			Add addition	9,65,947.49 3,86,378.99	5,79,568.50
			Furniture	3,46,618.52	
			less depreciation	34,661.85	3,11,956.67
			Lab equipment less depreciation	2,03,965.54 30,594.83	1,73,370.71
			current asset	14,60,134.12	
			Books Add addition	1,73,231.00	
			less depreciation	6,18,699.85	10,14,665.27
			Advance to M A C Closing balance		4,38,900.00
			Cash in hand Cash at bank		5,70,141.90
			IOB A/c No 27230100 SBI A/c no 30334171		12,123.12 59,018.55
			Canara'Bank A/c No	1110201002605	9,749.00
			SBI A/c No 67073835 IDBI A/c nO 1014	5212	12,668.00 19,055.00
Total		1,32,80,311.22	Total	al	1,32,80,311.22

IDBI Bank account opened on 10-03-2016 added to books of account (UDIN) for this document is **22203525AAAAAM7473** 

For LALJI & Co. Chartered Accountaries

> MAYAN. BSc, FCA M. No. 203525 Indiano, 007965 S

RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31 /03/2021

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Opening balance Cash in hand cash at bank SBI A/c No 67073835212 SBI A/c no 30334171350 Canara Bank A/c No 1110201002605 IOB A/c No 2723010080109 IDBI A/c nO 1014 Course fee received Bank Interest Exam Fee Received P F Amt Received	5,70,141.90 12,668.00 59,018.55 9,749.00 12,123.12 19,055.00 97,65,000.00 1,864.00	Affiliation Fee Bank Charges Building expense Books purchase Com Repair furniture purchase com puter purchase Electricity Charges Exam Fee Paid Waste Mangement & Water Charges News Paper	3,18,000.00 14,254.30 13,88,767.00 2,11,634.00 7,500.00 2,77,500.00 2,14,800.00 7,32,500.00 1,67,077.00 28,500.00 1,82,671.00 6,00,150.00 61,79,740.00 42,700.00 2,30,712.00
		cash at bank IOB A/c No 2723010080109 SBI A/c no 30334171350 Canara Bank A/c No 1110201002605 SBI A/c No 67073835212 IDBI A/C No. 1014	1,19,036.86 40,137.71 9,749.00 12,668.00 19,055.00
Total	1,13,56,119.57	Total	1,13,56,119.57

(UDIN) for this document is 22203525AAAAAN9080



For LALJI & Co. Chartered Accountants

M.No.203525 Firm No.007965 S



INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2021

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)	
Affiliation Fee Bank Charges Com Repair Electricity Charges Waste Mangement & Water Charges News Paper Printing & Stationary Repairs Salary Paid Telephone Charges Uniform Purchase To Depreciation	3,18,000.00 14,254.30	Course fee received Bank Interest Deficit transferred to capital a/c	97,65,000.00 1,864.00 1,83,166.48	
Total	99,50,030.48	Total	99,50,030.48	

(UDIN) for this document is 22203525AAAAAN9080



For LALJI & Co. Chartered Accountants

LALM VIJAYAM. BSc, FCA M.No.203525 Firm No.007965 S



Principal Princi

Balancesheet for the year ended 31/3/2021 Amount(Rs) Assets Amount(Rs) Liabilities Fixed asset Capital a/c 1,28,12,117.22 Opening balance 2,00,000.00 Land 1,26,28,950.74 -1,83,166.48 Less Deficit of current year Building a/c 98,79,094.51 Opening balance 4,30,000.00 Advance from MAC 13,88,767.00 Add Addition 1,12,67,861.51 29,523.00 PF Payable 1,02,10,513.71 10,57,347.80 less depreciation 5,79,568.49 computer 2,00,500.00 Add addition 7,80,068.49 4,68,041.09 3,12,027.40 less depreciation 3,11,956.66 Furniture 2,77,500.00 Add addition 5,89,456.66 5,30,510.99 58,945.67 less depreciation 1,73,370.72 Lab equipment 26,005.61 1,47,365.11 less depreciation 10.14,665.27 Books 2,11,634.00 Add addition 12,26,299.27 4,90,519.71 7,35,779.56 less depreciation current asset 4,38,900.00 Advance to MAC closing balance 1,56,716.90 Cash in hand Cash at bank IOB A/c No 2723010080109 1,19,036.66 40,137.71 SBI A/c no 30334171350 Canara Bank A/c No 1110201002605 9,749.00 SBI A/c No 67073835212 12,668.00 IDBI A/c nO 1014 19,055.00

1,30,88,473.74

IDBI Bank account opened on 10-03-2016 added to books of account (UDIN) for this document is **22203525AAAAAN9080** 

Total

For LALJI & Co. Chartered Accountants

LALJI VIJAYAN. BSc. FCA M.No.203525

M.No.203525 Firm No.007965 S

Principal

Muslim College of Education
Thiruvithamcode

Total

1,30,88,473.74

Receipts And Payments Account For The Period 01-04-2021 to 31-03-2022

RECEIPTS	Amoun	t(Rs)	PAYMENTS	Amount(Rs)	
Opening balance: Cash in hand Cash at Bank:- IOB Bank A/c No:- 109 Canara Bank A/c No:- 605 IDBI A/c No:- 1014 SBI A/c No:- 212	1,19,036.66 9,749.00 19,055.00 12,668.00	1,56,716.90	Affiliation Fee Bank Charges Books Purchase Computer Parts Purchase Electricity Charges Eligibility Fee Paid Exam Fee Paid		4,26,997.50 1,694.80 1,67,038.00 25,650.00 3,04,649.50 635.00
SBI A/c No:- 350	40,137.71	2,00,646.37			6,841.00
Exam Fee Received Fees Received Interest Received PF Amount Received		14,42,783.00 66,70,000.00 1,153.00 1,45,344.00			74,518.00 1,27,176.00 52,77,200.00 2,78,328.00
			Closing Balance: Cash in Hand Cash at Bank:- IOB Bank A/c No:- 109 Canara Bank A/c No:- 605 IDBI A/c No:- 1014 SBI A/c No:- 212 SBI A/c No:- 350	2,518.86 9,659.00 19,055.00 7,578.00 39,488.71	3,91,332.40 78,299.57
Total		86,16,643.27	Total		86,16,643.27

Vide our report on even date TRIVANDRUM 03-03-2023 UDIN No. :- 23203525BGWFSI5866

For LALJI & Co. Chartered Accountants

LALVI VIJAYAN. BSc, FCA M.No.203525 Firm No.007965 S \* FAM TO 00 7965 S. FROM



Income And Expenditure Account For The Period 01-04-2021 to 31-03-2022

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee Bank Charges Books Purchase Computer Parts Purchase	1,694.80 1,67,038.00 25,650.00	Exam Fee Received Fees Received Interest Received	14,42,783.00 66,70,000.00 1,153.00
Depreciation A/c Electricity Charges Eligibility Fee Paid Exam Fee Paid	3,04,649.50 635.00 14,56,283.50	Excess of Expenditure over income	16,10,810.80
Waste Mangement & Water Charges Other Expenses P F Paid Salary Paid	6,841.00 74,518.00 1,27,176.00 52,77,200.00		
Uniform Purchase	2,78,328.00		
Total	97,24,746.80	Total	97,24,746.80

Vide our report on even date TRIVANDRUM 03-03-2023 UDIN No. :- 23203525BGWFSI5866

For LALJI & Co. Chartered Accountants

LAL VIJAYAN, BSc, FCA M.No.203525 Firm No.007965 S \* CA \* S



## MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Ralance Sheet As On 31st March 2022

Liabilities	Amour	nt(Rs)	Assets	Amount(Rs)
Capital A/c Less:- Deficit of current year	1,26,28,950.74 16,10,810.80	1,10,18,139.94		1,07,14,474.97 4,38,900.00
	4,30,000.00	Advance to M A C Cash in hand Cash at bank	3,91,332.40 78,299.57	
Total		1,16,23,006.94	Total	1,16,23,006.94

Vide our report on even date TRIVANDRUM 03-03-2023 UDIN No. :- 23203525BGWFSI5866

For/LALJI & Co. Chartered Accountants

LALÚI VIJAYAN BSc, FCA M:No.203525 Firm No.007965 S





#### MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Fixed Assets Schedule 2021-2022

SL.No.	NAME OF ASSETS	Opening as on 01.04.2021	Deletion	Additions up to 30-09-2021	Additions after 01-10-2021	Closing as on 31.03.2022	Rate %	Depreciation For the Year	WDV as on 31-03-2022
1	Books	7,35,779.56				7,35,779.56	40	2,94,311.82	4,41,467.74
2	Building	1,02,10,513.72				1,02,10,513.72		10,21,051.37	91,89,462.35
3	Computer	4,68,041.09				4,68,041.09		1,87,216.44	2,80,824.65
4	Furniture	5,30,510.99				5,30,510.99		53,051.10	
5	Lab Equipment	1,47,365.11				1,47,365.11		22,104.77	.,,
6	Land	2,00,000.00				2,00,000.00			2,00,000.00
		1,22,92,210.47			h	1,22,92,210.47		15,77,735.50	THE RESIDENCE OF THE PARTY OF T

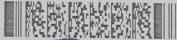


Assessment

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

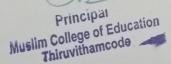
#### [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified) 2023-24 (Please see Rule 12 of the Income tax Rules, 1962) PAN AAEAM0434F Name MUSLIM COLLEGE OF EDUCATION No.1 New Street, Thiruvithamcode, Kanyakumari, Tamil Nadu, Kanyakumari, 29-Tamil Nadu, 91 INDIA, Address 629174 Status AOP/ROL ITR 5 Form Number Filed u/s 139(4)-Belated 559678551191223 e-Filing Acknowledgement Number Current Year business loss, if any 6.16.723 Total Income Details Book Profit under MAT, where applicable Income and Tax Adjusted Total Income under AMT, where applicable 4 Net tax payable Interest and Fee Payable Taxable Total tax, interest and Fee payable Taxes Paid 8 (+) Tax Payable /(-) Refundable (7-8) 9 Detail Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD and Tax 0 12 Interest payable u/s 115TE Income Additional Tax and interest payable 13 Accreted Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by MOHAMMED ALL in the capacity of Authorised Signatory having PAN ACNPM2687C from IP address 59 97.172 198 on 19 Dec 2023 11:54:15 DSC SI.No & Issuer 5254750 & 51881411CN=Capricorn CA 2014,OU-Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN

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DO NOT SELECT IS ACKNOWED GEMENT TO CPC, BENGALURU



Receipts And Payments Account For The Period 01-04-2022 to 31-03-2023

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)	
Opening balance:		Affiliation Fee		
Cash in hand	3 91 332 40	Bank Charges		2,00,029.0
Cash at Bank:	3,51,332.40	Books Purchase		1,137.8
IOB Bank A/c No:- 109	2,518.86	Computer Parts Purchase		28,000.00
Canara Bank A/c No:- 605	9,659.00	P F Paid		2,90,135.0
IDBI A/c No:- 1014	19,055.00			1,74,867.00
SBI A/c No:- 212	7,578.00	Accounting Charges		20,000 00
SBI A/c No:- 350		Advertisement		3,100.00
	76,299.57	Building Insurance		14,382.00
		Computer Repairs		1,87,580.00
Exam Fee Received	12.00.765.00	Courier Charges		260.00
Fees Received		Electricity Charges		3,14,000.00
nterest Received		Eligibilty Fee Paid		1,38,153.00
	1,262.00	Field Visit Expense		6,499.00
		Infrastucture Expense		80,500.00
		Paid to creditors		4,30,000.00
		Minority Scholorship		3,000.00
		Waste Mangement & Water Charges		1,10,909.00
		News Paper Expense		3,300.00
		P F Paid		16,389.00
		Printing Charges		26,900.00
		Record Books Purchase		1,12,000.00
		Repairs& Maintenance		4,850.00
		Salary Paid		44,87,951.00
		Subscription Fee		3,000 00
		Exam fee paid		12,00,765.00
		Telephone Charges		13,318.02
		Tour Expense		5,35,000.00
		Uniform Purchase		2,64,435.00
		University Fee Paid		1,80,880.00
		Closing Balance:		
		Cash in Hand		2,64,966.38
		Cash at Bank:-		-,- ,,,,,,,,,
		IOB Bank A/c No:- 109	912.06	
		IDBI A/c No:- 1014	19,055.00	
		SBI A/c No:- 212	7,785.00	
		SBI A/c No:- 350	38,840.71	66,592.77
Total	91,82,893.97	Total		91,82,893.97

Vide our report on even date TRIVANDRUM 18-12-2023 UDIN No. :- 23203525BGWFYV6676

For LALJI & Cd.
Chartered Accountants

MAYAN. Bsc, FCA 203525 model 007965 S

Income And Expenditure Account For The Period 01-04-2022 to 31-03-2023

EXPENDITURE	Amount(Rs)	INCOME	Amount(Rs)
Accounting Charges			
Advertisement		Exam Fee Received	12,00,765.00
		Fees Received	75,11,235.00
Affiliatio Fee Paid		Interest Received	1,262.00
Bank Charges	1,132.80		
Building Insurance	14,382.00	Excess of Expenditure over income	6,16,723.05
Computer Repairs	1,87,580.00		
Courier Charges	260.00		
Depreciation	14,01,652.23		
Electricity Charges	3,14,000.00		
Eligibilty Fee Paid	1,38,153.00		
Exam Fee Paid	12,00,765.00		
Field Visit Expense	6,499.00		
Infrastucture Expense	80,500.00		
Minority Scholorship	3,000.00		
Waste Mangement & Water Charges			
News Paper Expense	3,300.00		
P F Paid	16,389.00		
Printing Charges	26,900.00		
Record Books Purchase	1,12,000.00		
Repairs& Maintenance	4,850.00		
Salary Paid	44,87,951.00		
Subscription Fee	3,000.00		
Telephone Charges	13,318.02		
Tour Expense	5,35,000.00		
Uniform Purchase	2,64,435.00		
University Fee Paid	1,80,880.00		
Total	93,29,985.05	Total	93,29,985.0

Vide our report on even date TRIVANDRUM 18-12-2023

UDIN No.: - 23203525BGWFYV6676

For LALJI & Co. Chartered Accountants

VIJAYAN. Bsc, FCA M.No.203525 Firm No.007965 S

Principal

## MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Balance Sheet As On 21st March 2023

Liabilities	Balance Sheet As Amount(Rs)		Assets	Amount(Rs)	
Capital A/c Less:- Deficit of current year	1,10,18,139.94 6,16,723.05	1,04,01,416.89	Fixed Asset as per schedule  Advance to M A C	96,30,957.7	
			Advance to M A C	4,38,900.00	
			Cash in hand	2,64,966.38	
			Cash at bank	66,592.77	
Total		1,04,01,416.89	Total	1,04,01,416.89	

Vide our report on even date TRIVANDRUM 18-12-2023 UDIN No. :- 23203525BGWFYV6676

For LALJI & Co. Chartered Accountants

LAVII VI, AVAN. BSC, FCA AT NO 203525 Firm No 007965 S ALUI & CO



#### MUSLIM COLLEGE OF EDUCATION THIRUVITHAMCODE AZHKIYA MANDAPAM Fixed Assets Schedule 2022-2023

SL.No.	NAME OF ASSETS	Opening as on 01.04.2022	Deletion	Additions up to 03-10-2022	Additions after 03-10-2022	Closing as on 31.03.2023	Rate %	Depreciation For the Year	WDV as on 31-03-2023
1	Books	4.41.467.74		28,000.00		4,69,467.74	40	1,87,787.09	2,81,680.64
2	Building	91,89,462.35		20,000		91,89,462.35	10	9,18,946.23	82,70,516.11
3	Computer	2,80,824.65		2.90.135.00		5,70,959.65	40	2,28,383.86	3,42,575.79
4	Furniture	4,77,459.89				4,77,459.89	10	47,745.99	4,29,713.90
	Lab Equipment	1,25,260.34	-			1,25,260.34	15	18,789.05	1,06,471.29
1	Land	2,00,000.00				2,00,000.00	-		2,00,000.00
1		1,07,14,474.97	-	3.18.135.00	-	1,10,32,609.97		14,01,652.23	96,30,957.74

