



MUSLIM COLLEGE OF EDUCATION

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

7.1.7: Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

- Income Expenditure statement on green initiatives, energy and waste management
- Additional information

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31/03/2019

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Opening balance		Advertisement	15,288.00
Cash in hand	8,26,884.70	Affiliation Fee	3,26,000.00
cash at bank		Bank Charges	22,149.56
SBI A/c No 67073835212	12,668.00	Building expense	9,91,240.00
Canara Bank A/c No 1110201002605	9,749.00	Books purchase	5,34,949.40
SBI A/c no 30334171350	46,994.95	Camp Expense	80,000.00
IOB A/c No 2723010080109	14,270.48	Com Repair	7,773.00
IOB A/c nO 272301000000104	1,152.96	Conference Expense	11,300.00
Course fee received	98,20,000.00	Conveyance Charge	14,420.00
Bank Interest	3,409.00	Computer purchase	1,07,406.00
Exam Fee Refund	4,170.40	Electricity Charges	1,76,387.00
P F Amt Received	2,85,500.00	House Rent	63,000.00
Salary Refund	24,640.00	Insurance Charges Paid	10,384.00
Scholorship Received	1,00,000.00	Waste Mangement & Water Charges	67,493.00
		News Paper	6,750.00
		P F Paid	1,89,495.00
		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
		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
Total	1,11,49,439.49	Total	1,11,49,439.49

(UDIN) for this document is 22203525AAAAAL6991



For LALJI & Co.
Chartered Accountants

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



[Signature]
Principal
Muslim College of Education
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2019

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Advertisement	15,288.00	Course fee received	98,20,000.00
Affiliation Fee	3,26,000.00	Bank Interest	3,409.00
Bank Charges	22,149.56	Exam Fee Refund	4,170.40
Camp Expense	80,000.00	Salary Refund	24,640.00
Com Repair	7,773.00	Scholarship Received	1,00,000.00
Conference Expense	11,300.00	Deficit transferred to capital a/c	4,68,486.93
Conveyance Charge	14,420.00		
Electricity Charges	1,76,387.00		
House Rent	63,000.00		
Insurance Charges Paid	10,384.00		
Waste Mangement & Water Charges	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		
Scholarship Paid	1,00,000.60		
Scholarship 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	1,04,20,706.33

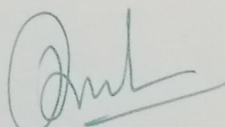
(UDIN) for this document is **22203525AAAAAL6991**



For LALJI & Co.
Chartered Accountants

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




Principal
Muslim College of Education
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
Balancesheet for the year ended 31/3/2019

Liabilities	Amount(Rs)	Assets	Amount(Rs)
Capital a/c		Fixed asset	
Opening balance	1,35,64,910.79	Land	2,00,000.00
Less: Deficit of current year	-4,68,486.93	Building a/c	
	1,30,96,423.86	Opening balance	1,00,74,570.75
Advance from MAC	4,30,000.00	Add Addition	9,91,240.00
PF Amount Payable	96,005.00		1,10,65,810.75
		less depreciation	10,61,525.08
			1,00,04,285.67
		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 2723010080109	1,03,009.88
		SBI A/c no 30334171350	1,32,630.75
		SBI A/c No 67073835212	12,668.00
		Canara Bank A/c No 1110201002605	9,749.00
		IDBI A/c nO 1014	24,055.00
Total	1,36,22,428.86	Total	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
Firm No.007965 S



Principal
Muslim College of Education
Thiruvithamcode

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	3,26,500.00
Cash in hand	5,89,164.90	Bank Charges	22,537.96
cash at bank		Building expense	9,72,486.00
SBI A/c No 67073835212	12,668.00	Books purchase	1,73,231.00
Canara Bank A/c No 1110201002605	9,749.00	Com Repair	600.00
SBI A/c no 30334171350	1,32,630.75	Conference Expense	2,06,466.00
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
Course fee received	97,50,000.00	Exam Fee Paid	
Bank Interest	4,291.00	Insurance Charges Paid	10,384.00
Exam Fee Refund	1,46,100.00	Waste Mangement & Water Charges	1,90,697.00
P F Amt Received	2,82,311.00	News Paper	6,500.00
Salary Refund	24,640.00	P F Paid	3,40,122.00
		Printing & Stationary	77,915.00
		Repairs	5,13,400.00
		Salary Paid	61,66,876.00
		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	59,018.55
		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
Total	1,10,78,619.53	Total	1,10,78,619.53

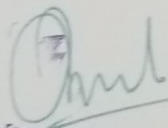
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For LALJI & Co.
Chartered Accountants

LALJI VIJAYAN, BSc, FCA
M.No.203525
Firm No.007985 S





Principal
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Thiruvithamcode

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2020			
RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee	3,26,500.00	Course fee received	97,50,000.00
Bank Charges	22,537.96	Bank Interest	4,291.00
Com Repair	600.00	Exam Fee Refund	1,46,100.00
Conference Expense	2,06,466.00	Salary Refund	24,640.00
Electricity Charges	2,16,500.00	Deficit transferred to capital a/c	2,84,306.64
Insurance Charges Paid	10,384.00		
Waste Mangement & Water Charges	1,90,697.00		
News Paper	6,500.00		
Printing & Stationary	77,915.00		
Repairs	5,13,400.00		
Salary Paid	61,66,876.00		
Telephone Charges	38,400.00		
Travelling Expense	28,402.00		
Uniform Purchase	2,36,147.00		
To depreciation	21,68,012.68		
Total	1,02,09,337.64	Total	1,02,09,337.64



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




Principal
Muslim College of Education
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKEYA MANDAPAM
Balancesheet for the year ended 31/3/2020

Liabilities		Amount(Rs)	Assets		Amount(Rs)
capital a/c			Fixed asset		
Opening balance	1,30,96,423.86		land		2,00,000.00
Less: Deficit of current year	-2,84,306.64	1,28,12,117.22	building a/c		
			Opening balance	1,00,04,285.68	
Advance from MAC		4,30,000.00	Add Addition	9,72,486.00	
				1,09,76,771.68	
PF Payable		38,194.00	less depreciation	10,97,677.17	98,79,094.51
			computer	97,247.49	
			Add addition	8,68,700.00	
				9,65,947.49	
			less depreciation	3,86,378.99	5,79,568.50
			Furniture	3,46,618.52	
			less depreciation	34,661.85	3,11,956.67
			lab equipment	2,03,965.54	
			less depreciation	30,594.83	1,73,370.71
			current asset		
			Books	14,60,134.12	
			Add addition	1,73,231.00	
				16,33,365.12	
			less depreciation	6,18,699.85	10,14,665.27
			Advance to M A C		4,38,900.00
			Closing balance		5,70,141.90
			Cash in hand		
			Cash at bank		
			IOB A/c No 2723010080109		12,123.12
			SBI A/c no 30334171350		59,018.55
			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
Total		1,32,80,311.22	Total		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 Accountants



M. COYAYAN, BSc, FCA
M.No.203525
Firm No.007965 S

(Signature)
Principal

Muslim College of Education
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
RECEIPTS AND PAYMENT A/C FOR THE YEAR ENDED 31 /03/2021

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Opening balance		Affiliation Fee	3,18,000.00
Cash in hand	5,70,141.90	Bank Charges	14,254.30
cash at bank		Building expense	13,88,767.00
SBI A/c No 67073835212	12,668.00	Books purchase	2,11,634.00
SBI A/c no 30334171350	59,018.55	Com Repair	7,500.00
Canara Bank A/c No 1110201002605	9,749.00	furniture purchase	2,77,500.00
IOB A/c No 2723010080109	12,123.12	com puter purchase	2,00,500.00
IDBI A/c nO 1014	19,055.00	Electricity Charges	2,14,800.00
Course fee received	97,65,000.00	Exam Fee Paid	7,32,500.00
Bank Interest	1,864.00	Waste Mangement & Water Charges	1,67,077.00
Exam Fee Received	7,32,500.00	News Paper	28,500.00
P F Amt Received	1,74,000.00	P F Paid	1,82,671.00
		Printing & Stationary	2,01,751.00
		Repairs	6,00,150.00
		Salary Paid	61,79,740.00
		Telephone Charges	42,700.00
		Uniform Purchase	2,30,712.00
		closing balance	
		Cash in hand	1,56,716.90
		cash at bank	
		IOB A/c No 2723010080109	1,19,036.66
		SBI A/c no 30334171350	40,137.71
		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
Total	1,13,56,119.57	Total	1,13,56,119.57

(UDIN) for this document is 22203525AAAAAN9080



For LALJI & Co.
Chartered Accountants

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




Principal
Muslim College of Education
Thiruvithamcode

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31/3/2023			
RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee	3,18,000.00	Course fee received	97,65,000.00
Bank Charges	14,254.30	Bank Interest	1,864.00
Com Repair	7,500.00	Deficit transferred to capital a/c	1,83,166.48
Electricity Charges	2,14,800.00		
Waste Mangement & Water Charges	1,67,077.00		
News Paper	28,500.00		
Printing & Stationary	2,01,751.00		
Repairs	6,00,150.00		
Salary Paid	61,79,740.00		
Telephone Charges	42,700.00		
Uniform Purchase	2,30,712.00		
To Depreciation	19,44,846.18		
Total	99,50,030.48	Total	99,50,030.48



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

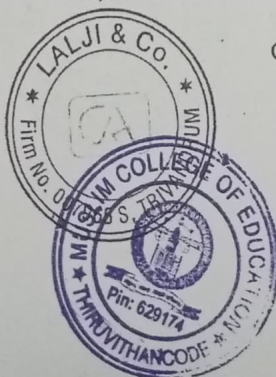



Principal
Mestri College of Education,
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHAKIYA MANDAPAM
Balancesheet for the year ended 31/3/2021

Liabilities		Amount(Rs)	Assets		Amount(Rs)
Capital a/c			Fixed asset		
Opening balance	1,28,12,117.22				
Less Deficit of current year	-1,83,166.48	1,26,28,950.74	Land		2,00,000.00
			Building a/c		
Advance from MAC		4,30,000.00	Opening balance	98,79,094.51	
			Add Addition	13,88,767.00	
PF Payable		29,523.00		1,12,67,861.51	
			less depreciation	10,57,347.80	1,02,10,513.71
			computer	5,79,568.49	
			Add addition	2,00,500.00	
				7,80,068.49	
			less depreciation	3,12,027.40	4,68,041.09
			Furniture	3,11,956.66	
			Add addition	2,77,500.00	
				5,89,456.66	
			less depreciation	58,945.67	5,30,510.99
			Lab equipment	1,73,370.72	
			less depreciation	26,005.61	1,47,365.11
			Books	10,14,665.27	
			Add addition	2,11,634.00	
				12,26,299.27	
			less depreciation	4,90,519.71	7,35,779.56
			current asset		
			Advance to M A C		4,38,900.00
			closing balance		
			Cash in hand		1,56,716.90
			Cash at bank		
			IOB A/c No 2723010080109		1,19,036.66
			SBI A/c no 30334171350		40,137.71
			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
Total		1,30,88,473.74	Total		1,30,88,473.74

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



For LALJI & Co.
Chartered Accountants

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

Principal
Muslim College of Education
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
Receipts And Payments Account For The Period 01-04-2021 to 31-03-2022

RECEIPTS	Amount(Rs)		PAYMENTS	Amount(Rs)	
<u>Opening balance:</u>			Affiliation Fee		4,26,997.50
Cash in hand		1,56,716.90	Bank Charges		1,694.80
<u>Cash at Bank:-</u>			Books Purchase		1,67,038.00
IOB Bank A/c No:- 109	1,19,036.66		Computer Parts Purchase		25,650.00
Canara Bank A/c No:- 605	9,749.00		Electricity Charges		3,04,649.50
IDBI A/c No:- 1014	19,055.00		Eligibility Fee Paid		635.00
SBI A/c No:- 212	12,668.00		Exam Fee Paid		14,56,283.50
SBI A/c No:- 350	40,137.71	2,00,646.37	Miscellaneous Expense		6,841.00
			Other Expenses		74,518.00
			P F Paid		1,27,176.00
Exam Fee Received		14,42,783.00	Salary Paid		52,77,200.00
Fees Received		66,70,000.00	Uniform Purchase		2,78,328.00
Interest Received		1,153.00			
PF Amount Received		1,45,344.00			
			<u>Closing Balance:</u>		
			Cash in Hand		3,91,332.40
			<u>Cash at Bank:-</u>		
			IOB Bank A/c No:- 109	2,518.86	
			Canara Bank A/c No:- 605	9,659.00	
			IDBI A/c No:- 1014	19,055.00	
			SBI A/c No:- 212	7,578.00	
			SBI A/c No:- 350	39,488.71	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

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



(Signature)
Principal
Muslim College of Education
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM

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

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Affiliation Fee	4,26,997.50	Exam Fee Received	14,42,783.00
Bank Charges	1,694.80	Fees Received	66,70,000.00
Books Purchase	1,67,038.00	Interest Received	1,153.00
Computer Parts Purchase	25,650.00		
Depreciation A/c	15,77,735.50	Excess of Expenditure over income	16,10,810.80
Electricity Charges	3,04,649.50		
Eligibility Fee Paid	635.00		
Exam Fee Paid	14,56,283.50		
Waste Mangement & Water Charges	6,841.00		
Other Expenses	74,518.00		
P F Paid	1,27,176.00		
Salary Paid	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

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



[Handwritten Signature]

Principal
Muslim College of Education
Thiruvithamcode

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM

Balance Sheet As On 31st March 2022

Liabilities	Amount(Rs)		Assets	Amount(Rs)	
Capital A/c	1,26,28,950.74		Fixed Asset as per schedule		1,07,14,474.97
Less:- Deficit of current year	16,10,810.80	1,10,18,139.94	Advance to M A C		4,38,900.00
Sundry Creditors		4,30,000.00	Cash in hand		3,91,332.40
PF Payable		1,74,867.00	Cash at bank		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

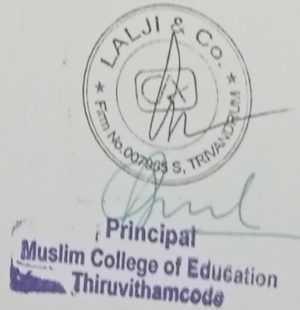
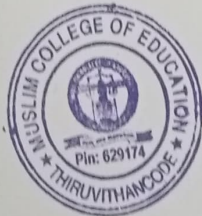
LALJI VIJAYAN, BSC, FCA
M.No.203525
Firm No.007965 S



(Signature)
Principal
Muslim College of Education
Thiruvithamcode

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	10,21,051.37	91,89,462.35
3	Computer	4,68,041.09	-	-	-	4,68,041.09	40	1,87,216.44	2,80,824.65
4	Furniture	5,30,510.99	-	-	-	5,30,510.99	10	53,051.10	4,77,459.89
5	Lab Equipment	1,47,365.11	-	-	-	1,47,365.11	15	22,104.77	1,25,260.34
6	Land	2,00,000.00	-	-	-	2,00,000.00	-	-	2,00,000.00
		1,22,92,210.47	-	-	-	1,22,92,210.47		15,77,735.50	1,07,14,474.97



Acknowledgement Number:559678551191223

Date of filing : 19-Dec-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
 filed and verified]
 (Please see Rule 12 of the Income tax Rules, 1962)

Assessment
 Year
 2023-24

PAN AAEAM0434F

Name MUSLIM COLLEGE OF EDUCATION

Address No.1 New Street, Thiruvithamcode, Kanyakumari, Tamil Nadu, Kanyakumari, 29 Tamil Nadu, 91 INDIA, 629174

Status AOP/BOI

Form Number

ITR 5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

559678551191223

Taxable Income and Tax Details

Current Year business loss, if any	1	6,16,723
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 0

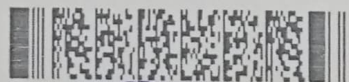
Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by MOHAMMED ALI in the capacity of Authorised
 Signatory having PAN ACNPM2687C from IP address 59.97.172.198 on 19 Dec 2023
 11:54:15 DSC S.No & Issuer 5254750 & 51881411CN=Capricorn CA 2014,OU=Certifying
 Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

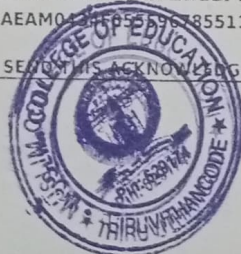
System Generated

Barcode/QR Code



AAEAM0434F5596785511912239508d22bb9d6794d80bfbac4cd04d75d66a5f2f2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Principal
 Muslim College of Education
 Thiruvithamcode

**MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM**

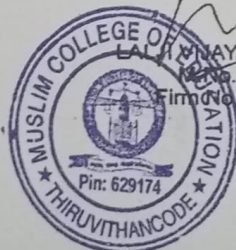
Receipts And Payments Account For The Period 01-04-2022 to 31-03-2023

RECEIPTS	Amount(Rs)	PAYMENTS	Amount(Rs)
Opening balance:		Affiliation Fee	7,00,079.00
Cash in hand	3,91,332.40	Bank Charges	1,137.80
Cash at Bank:-		Books Purchase	28,000.00
IOB Bank A/c No:- 109	2,518.86	Computer Parts Purchase	2,90,135.00
Canara Bank A/c No:- 605	9,659.00	P F Paid	1,74,867.00
IDBI A/c No:- 1014	19,055.00	Accounting Charges	70,000.00
SBI A/c No:- 212	7,578.00	Advertisement	3,100.00
SBI A/c No:- 350	39,488.71	Building Insurance	14,382.00
	78,299.57	Computer Repairs	1,87,580.00
Exam Fee Received	12,00,765.00	Courier Charges	260.00
Fees Received	75,11,235.00	Electricity Charges	3,14,000.00
Interest Received	1,262.00	Eligibility Fee Paid	1,38,153.00
		Field Visit Expense	6,499.00
		Infrastructure Expense	80,500.00
		Paid to creditors	4,30,000.00
		Minority Scholarship	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	13,318.07
		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 & Co.
Chartered Accountants**

LALJI & Co.
NAYAN, Bsc, FCA
Pin: 629174
Firm No. 007965 S



**Principal
Muslim College of Education
Thiruvithamcode**



MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM

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

EXPENDITURE	Amount(Rs)	INCOME	Amount(Rs)
Accounting Charges	20,000.00	Exam Fee Received	12,00,765.00
Advertisement	3,100.00	Fees Received	75,11,235.00
Affiliatio Fee Paid	2,00,029.00	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		
Infrastructure Expense	80,500.00		
Minority Scholarship	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		
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	93,29,985.05

Vide our report on even date
TRIVANDRUM
18-12-2023
UDIN No. :- 23203525BGWFFYV6676

For **LALJI & Co.**
Chartered Accountants

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



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MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
Balance Sheet As On 31st March 2023

Liabilities	Amount(Rs)		Assets	Amount(Rs)	
Capital A/c	1,10,18,139.94	1,04,01,416.89	Fixed Asset as per schedule		96,30,957.74
Less:- Deficit of current year	6,16,723.05		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

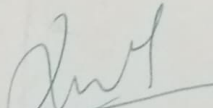
18-12-2023

UDIN No. :- 23203525BGWFFV6676

For **LALJI & Co.**
Chartered Accountants

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




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MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHAKIYA 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	-	-	-	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
5	Lab Equipment	1,25,260.34	-	-	-	1,25,260.34	15	18,789.05	1,06,471.29
6	Land	2,00,000.00	-	-	-	2,00,000.00	-	-	2,00,000.00
		1,07,14,474.97	-	3,18,135.00	-	1,10,32,609.97		14,01,652.23	96,30,957.74



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 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

Year	Name of the green	Expenditure (INR in Lakhs)	Name of the waste management initiatives	Expenditure (INR in Lakhs)
2018	Flower pots	1875	seeds	875
			plants	480
	Foret insecticide	110		
	plants	4350		
			Babuna and plants	340
	Save energy	5935		
		12270		1695
	Trimming	475		
			Save energy	850
	Plant	1000		
2019	Save energy	3500		
	Mostick	440		
			Save energy	363
			Seeds and mostick	850
	Rose catle pump etc	765		
	Save energy	1000		
		7180		2063
	Tree proom with handle	1400		
	PVC pipe , Seeds ETC	2340		
			Save energy	4900
2020	Garden pipe	3352		
			Save energy	400
	Tyre and cutting for plant basket	160 150		
			Plants	750
		7402		6050
2021	Vermicompost	1200		
	Gamle 3 dechpot	800		
	Gardening material	570		
	Selection grass	1620		
			Save energy	4034
	Save energy	3750		
	Plants	2180		
	Grip etc	390		
			Mostick etc	550
	Flower pot	400		
	Garden material	1100		
	Flower pot	2350		
	Garden material	1540		
			E waste(scrap) 55kg	385
	Garden material	600		
	Plant	1303		
	Plants	730		
			Plant	510
	Flower pot	2970		
	Garden pipe	1800		
	Flower pot & basket	3800		




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	Plant 10 pieces	1000		
		28103		5479
2022	Bird food	500		
	Flower pot tray	1000		
	Cemented flower pot	1000		
	Gamale	3000		
	Bird food	806		
	Flower pot tray	900		
			Mostick etc	900
	Flower pot	500		
	Flower pot	1000		
	Bird food	514		
			Bushra etc	1070
	Rose mixer	1000		
	Miscellaneous	4150		
	Bird food	1000		
		15370		1970



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