RAKESH NAHAR & CO.

Chartered Accountants



101-103, SAPNA CHAMBERS, 12/1, SOUTH TUKOGANJ, INDORE MADHYA PRADESH 452001

Ph. 9425074112,-2527616 e-mail: rnco88@yahoo.co.in

FORM No. 10BB [See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause(b) of the tenth proviso to clause(23C) of section 10 or a trust or institution which is required to be furnished under sub-clause(ii) of clause(b) of section 12A

We have examined the balance sheet of TINY TODD SCHOOL [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-MAR-2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications

(1) As per Observations/Notes annexed

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view

(i) In the case of the balance sheet, of the state of affairs of the above named Other Educational Institute as on 31-MAR-2024 and

(iii) In the case of the Income and Expenditure account or Profit and Loss account, of the income and addition or profit or loss of its accounting year ending on 31-MAR-2024

subject to the following observations/qualifications

(1) As per Observations/Notes annexed

The prescribed particulars are annexed hereto

For RAKESH NAHAR & CO Chartered Accountants (Firm Regn No. 0004353c)

(Rakesh Nahar)

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Prop. Membership No: 073306

Place : INDORE Date : 06-Jul-2024

UDIN: 24073306BKHXGE3319

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	2.	Name of the				TINY TODD SCHOOL						
	3.	Assessment				2024-25						
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Timy Todd School And College Education Society

President

Timy Toda School And College Education

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Secretary



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((iv)	Tota	al amount to be allow	ed as application [23(i)-23(ii)+23(ii) posted back in corpus which was apply during that previous year.	oplied during any preci	eding previous yea	ir allu	
	(v)	Ame	ount invested or depo	in during that previous year.	li e a anti	ed and not claimed	d as	0
	NAME OF TAXABLE PARTY.	not	claimed as application	on during that previous year, prowing during the previous year v	vnich was earlier appli	00 0110		
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	-	Am	ount to be disallowed	Hon approartor	3C) of section 10 or Ex	planation 3 to		
	(VII				lause (a) of section 40	3 to sub-section (1	1) of	0
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	(A				y or other educational institution or any hospital (No., (vi) or (via) of clause (23C) of section 10			0
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	1	h	ospital or other medic	cal institution referred to in sub - cl r any trust or institution referred to	in sections 11 or 12 o	f the Act not havin	ig same	
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	1		TOTAL OF MANY AMERICA	Halpi Diel Dedica III	in anominate 11 of 12 of the rive			0
		0	lause (23C) of section	n 10 of the Act or any trust or Insti dia for which approval under provi	so to clause (c) of sub	-section (1) of sect	tion 11	
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	-	1	has not been obtained					
	1							0
	1	(viv)	Applied for any purpo	se beyond the objects of the audi	96			10935363
	-	to a de	Any other disallowan	41-	0			
		(xvi)	Total allowable applic	cation ((23(iv)+23(v)+23(vi))-(23(vi))	ous year under clause	(2) of Explanation	1 10	
		(xvii)	Amount deemed to h	of section	0			
	-	(vviii)	sub-section (1) of se Income accumulated		0			
		(A VIII)	10 or sub-section (2)	of section 11 dor set apart for application to cha the axtent it does not exceed 15 %	ritable or religious pur	poses or stated ob	ojects of	
		(xix)	income accumulated	tine extent it does not exceed 15 %	6 of the income			-630794
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24.		Taxab	e taxable under secti		0			
25			make danation which		0			
127	7	Applic		V f m m m	•			
			ation of income out c	Tare to clause (23	(C) of section 10 or un	der sub-section (2) of section	
		(A)		of the following sources during the dunder third proviso to clause (23)		der sub-section (2	section (1)	0
2		(A)	Income accumulate	er previous year ne applied in any preceding year i		der sub-section (2 planation 1 to sub-	section (1)	
000			Income accumulate 11 during any earlie Income geemed to	previous year be applied in any preceding year	under clause (2) of Ex	der sub-section (2	section (1)	630794 0
Southon		(A)	Income accumulate 11 during any earlie Income deemed to of section 11 during Income of earlier pr	previous year be applied in any preceding year	under clause (2) of Ex	der sub-section (2	section (1)	630794 0
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(e) (f) (g) (h) (vinetrof Explanation (a) (b) (c) (d) (e) (f)	adequate: Whether any shis specified persor Whether any incoor any specified Whether any fur the previous yes the result of the audited Income of the such and part of its in which does not Whether the audity part of its in Whether any action accordant Whether the audity part of its in which got in accordant Whether the audit in accordant whether there is any audit (23C) of see	during the previous year to ome or property of the aud person and of the auditee are, or come in any concern in which has incurred any specified reaction (4) of section 12AL has been applied other than the person of the first objectives or separated of the business which is ditee, referred to inclusive enumer for the benefit of the direction for the benefit of the enumer for the benefit of the direction for any other with all or any of the condition of the order, direction or obtained has occurred, has exclaim of depreciation or obtained has occurred, has exclaim of depreciation or obtained has not combised on the section 10 or sub-section (8)	rry is sold by or on behalf of the or consideration which is less that itee is diverted during the previous particular to remain, invested for at any specified person has a subsyloiation as referred to in Explant 3 and the arricular of such violatic is in for the objects of the trust or their than for the objects of the trust and gains of business which is ate books of account are not main incidental to the attainment of it (a) of sub-section (1) of section (a) of sub-section (1) of section y particular religious community the auditoe is not genuine or is in the requirement of any other leduced, by whatever name called ither not been disputed or has a therwise has been made in terms of section 11 in respect of any	us year in favour ny period during tastal interest ation 2 to the fiftee institution ust or institution s not incidental ntained by s objectives. 13, has applied ous purposes, 13, has applied ous purposes, 14, holding carried egistered. w, for the time d, holding that ttained finality. s of Explanation 1 isset, acquisition depreciation?	No N	to dause (23C) of section
(e) (f) (g) (h) (vinetrof Explanation (a) (b) (c) (d) (e) (f)	adequate: Whether any shis specified persor Whether any incoor any specified Whether any fur the previous yes the result of the audited Income of the such and part of its in which does not Whether the audity part of its in Whether any action accordant Whether the audity part of its in which got in accordant Whether the audit in accordant whether there is any audit (23C) of see	during the previous year to ome or property of the aud person and of the auditee are, or come in any concern in which has incurred any specified reaction (4) of section 12AL has been applied other than the person of the first objectives or separated of the business which is ditee, referred to inclusive enumer for the benefit of the direction for the benefit of the enumer for the benefit of the direction for any other with all or any of the condition of the order, direction or obtained has occurred, has exclaim of depreciation or obtained has occurred, has exclaim of depreciation or obtained has not combised on the section 10 or sub-section (8)	rry is sold by or on behalf of the or consideration which is less that itee is diverted during the previous properties of the properties o	us year in favour ny period during taratal interest ation 2 to the fiftee in institution. s not incidental ntained by s objectives. 13, has applied ous purposes, 13, has applied or caste, of being carried egistered, w, for the time d, holding that ttained finality. s of Explanation 1 isset, acquisition depreciation? Chapter XVII-B of	No N	

College Education forless

Pry P



nedule TDS/TC ax Deduction and collection Account lumber (TAN)	Section	For Others please specify	amount of payment or receipt of the nature specified in column (3)	.0.0.	amount on which tax	tax deductéd or collected out	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount oftax deducted or collected but not deposited to the credit of the Central Governmen out of (6) and (8)
		/2	(4)	(5)	(6)	(7)	(8)	(9)	(10)
(1)	(2)	(3)	158480	158480	158480	1585	() ()
BPLT00760E	194C		900					0)

Schedule Statement of TDS/TC Fax deduction and collection account number (TAN)		Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
	(2)	(3)	(4)	(5)
(1) BPLT00760E	1000	31-May-2024	06-Jul-2024	Yes

chedule Interest on TDS/TCS ax deduction and collection account number (TAIN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
	(2)	(3)	(4)
PI T00760E	68	68	06-Jul-2024

Timy Todd School And College Education Space President

They Tado School And Catiene Education, Society

Secretary



RAKESH NAHAR & CO.

Chartered Accountants



101-103, SAPNA CHAMBERS, 12/1, SOUTH TUKOGANJ, INDORE MADHYA PRADESH 452001

Ph. 0781-2527616

e-mail: rnco88@yahoo.co.in

TINY TODD SCHOOL & COLLEGE EDUCATION SOCIETY (Earlier it was TINY TODD SCHOOL SOCIETY) A-32, M.I.G. COLONY, INDORE (M.P.)

(A Society Registered under the M.P. Society Registration Act, 1973)

OBSERVATIONS/NOTES ANNEXED TO AND FORMING PART OF THE AUDIT REPORT FOR THE FINANCIAL YEAR 2023-24.

Cash basis of accounting has been maintained during the year.

Depreciation is being provided in the books of accounts.

Test basis method has been adopted in suitable items and accounts.

Vouchers in respect of some petty expenses have not been furnished to us. However, it has been explained to us that these expenses have been incurred in order to meet legitimate needs of the society. Balances are subject to confirmation/Reconciliation.

Cash Balances have been agreed as certified by the management.

Excess cash in hand has been found to be kept at various times. In our opinion excess cash should have been deposited in the Bank account and the Treasurer must be left with a reasonable sum only

The society has not made any payment exceeding the limit Specified in section 40A(3) in cash. However, it is not possible for us to verify whether the payment in excess of the specified limit in section 40A(3) have been made otherwise then by account payee cheque or account payee bank draft, as necessary evidence are not in possession

As informed by the Management, the Society is maintaining all the books of accounts as prescribed under Rule 17AA

10. The list of specified person u/s 13(3) of the Income Tax Act has been given on the basis of records maintained by the management. As per the information given by the Management & our verification of Accounts in accordance with auditing standards generally accepted in India, which include test checks and the concept of materially, no payment

11. As per the information given by the management, the society has complied with all the known laws applicable & no demand or liability under any other law is pending on the date of audit.

12. We have verified the compliance with the provisions of chapter XVII-B regarding the deduction of tax at source and regarding the payment thereof to the credit of the Central Government in accordance with the Audit Standards generally accepted in India that include test checks and the concept of materiality. Such audit procedures did not reveal any significant non-compliance with the provision of Chapter XVII-B.

13. The entire basis of reporting, Explanatory notes and other information in respect of various clauses of the form no. 10BB may not be electronically transmitted due to insufficient limitation of characters and therefore the uploaded data is required to be interpreted with the basis of reporting, explanatory notes & other information be as appearing in Form 10BB issued in paper format which has been attached with Statement of Affairs of the Assessee.

Electronic Transmission of Data has been done with utmost care, however in case of any accidental / inadvertent error / omission the information under form 10BB issued in paper format shall be treated as correct & conclusive.

e ad Accoun

FOR: TINY TODD SCHOOL & COLLEGE

EQUCATION SOCIETY

President

Secretary

Treasurer

Place: Indore Date: 06/07/2024

UDIN: 24073306BKHXGE3319

EOR: RAKESH NAHAR &

(Rakesh Nahar) Prop.

M.NO.-073306

TINY TODD SCHOOL & COLLEGE EDUCATION SOCIETY

(Earlier it was TINY TODD SCHOOL SOCIETY)

A-32, MIIG. COLONY, INDORE (M.P.)

(A Society registered under the M.P. Society Registration Act, 1973)

STATEMENT OF AFFAIRS

AS ON 31.03.2024

	220212102		
	3		AMOUNT(R
	AMOUNT(Rs.)	ASSETS	
LIABILITIES		**	
GENERAL FUND	12,870,851.00	FIXED ASSETS (As per Schedule "A")	5,853
Balance as per last year	219,957.84		
Add/Less: Surplus/(Deficit) during the year	13,090,808.84	DEPOSIT: Gyanoday Mahavidhyalay	2,379 3,11
SECURED LOANS	240 240 00	Gyanoday Vidhyalay TDS Deposit	11
Car Loan from ICICI Bank	843,540.00	103 Deposit	
UNSECURED LOANS Smt. Indira Singh	410,000.00	CASH & BANK BALANCE	
CHILL ALL CONTRACTOR OF THE CO		CASH IN HAND	
PROVISOIN TDS Payable	100.00	- 11 H - Deandent	
1051 ajaon		BANK BALANCE WITH: Canara Bank - C/A	
		State Bank of India	
		(Phadnis Colony Br.) -FDR No.140129592038/1- (Canara Bank	
		-FDR No.140129592038/2- (Canara Bank -FDR No. 38592860719 - (SBI)	
		-FDR No. 38592851622 - (SBI) -Accrued Interest	
		•	1.4
	14,344,448.	•	REPORT

We hereby certify and Authenticate the correctness of the above Statement of Affairs.

TINY TODD SCHOOL & COLLEGE ZATION SOCIETY

Treasurer Secretary President

DATE: 06/07/2024 PLACE: INDORE

UDIN: 24073306BKHXGE3319

AS PER OUR REPORT OF E'. ANNEXED

FOR RAKESH NAHA CHARTERED CCOUNT *Charlesed Accounts RAKESH NAHAR) PROP. M.NO -073306 FRN No. 004353C

TINY TODD SCHOOL & COLLEGE EDUCATION SOCIETY

(Earlier it was TINY TODD SCHOOL SOCIETY)
A-32, M.I.G. COLONY, INDORE (M.P.)

(A Society registered under the M.P. Society Registration Act, 1973)

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31.03.2024

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
Bank Charges Depreciation Interest on Car Loan Interest on TDS Lease Rent Meeting Expenses Office Expenses Water Tax & waste Collection Expenses Lease Fees Lease Collection Expenses Lease Fees Lease	301.40 216,525.00 34,922.00 225.00 93,740.00 18,670.00 32,120.00 15,000.00 900.00 219,957.84	Surplus from Gyanoday Vidhyalay Surplus from Gyanoday Mahavidhyalay Bank Interest Interest on FDR Membership Fees	362,094 75,491 (3,850 (189,725 (1,200 (
We hereby consist and a st	632,361.24		632,361.2

We hereby certify and Authenticate the correctness of the above Income and Expenditure Account.

FOR TINE TODD SCHOOL & COLLEGE
EDUCATION SOCIETY

President Secretary Treasurer

DATE: 06/07/2024 ACE: INDORE

UDIN: 24073306BKHXGE3319

AS PER OUR REPORT OF EVEN DAT ANNEXED.

FOR: RAKESH NAHAR & CO.
CHARTERED ACCOUNTANTS

RAKESH NAHAR) PROP. M.NO.-073306

TINY TODD SCHOOL & COLLEGE EDUCATION SOCIETY

(Earlier it was TINY TODD SCHOOL SOCIETY)

A-32, M.I.G. COLONY, INDORE (M.R.)

(Run by Tiny Todd School Society, A Society registered under the M.P. Society Registration Act 1973)

SCHEDULE "A" FIXED ASSETS

PARTICULARS		W.D.V. on	Addition	(Deletion)	Total	Depreciation	W.D.V. on
		01.04.2023	upto 03/10	after 03/10			31.03.202
Block "A" Building	10%	1,857,157.00			1,857,157.00	185 716 00	1,671.44
Block "B" (AT COST) Plot Land at Tillore (Khurd) Fire Hydrant System Car		78,688.00 2,204,750.00 50,000.00	-	1,606,451.00	78,688.00 2,204,750.00 50,000.00 1,606,451.00		78.688 2,204.750 50,000 1,606,451
Furniture & Fixtures	10%	203,880.00			203,880.00	20,388.00	183,492
Block "D" Motor Pump	15% Total (Rs.)	69,475.00 4,463,950.00		1,606,451.00	69,475.00 6,070,401.00	10,421.00 216,525.00	59,054 5,853,876

Timy Todd School And College Education Society

Tiray Toda School Cou College Engravior Success

Secretary

GYANODAY MAHAVIDHYALAY

A-32, M.I.G. COLONY, INDORE (M.P.)

(Run by Tiny Todd School College & Education Society, A Society registered under the M.P. Society Registration Act 1973)

STATEMENT OF AFFAIRS

-	•
24	
	7

LIABILITIES	AS ON 31	1.03.2024	
	AMOUNT(Rs.)	ASSETS	1320
I T.S.& C.E. SOCIETY			AMOUNT(R
Balance as per last year Add/Less: Surplus/(Deficit) During the year Add: Transfer from Society	1,536,180.34 75,491.65	per senedule A)	1,354,622
	767,688.80 2,379,360.79		
NON - CURRENT LIABILITIES Caution Money (From Special Control of		DEPOSITS & ADVANCES	6,000.0
Caution Money (From Students, Refundable) CURRENT LIABILITIES & PROVISIONS Professional Texas	301,000.00	Deposits with Higher Education Deptt. Professional Tax Receivable Advance to Staff	25,000 () 8,500 () 140,000 ()
Professional Tax Payable TDS Payable	6,500.00 1,130.00	CASH & BANK BALANCE CASH IN HAND (As Certified by the Principal)	532,159.00
		-In Current A/c with Bank of -Canara Bank	621,769 79
	2,687,990.79		
e hereby certify and Authenticate the rectness of the above Statement of		AS PED OUR DEPOS	2,687,990 70

correctness of the above Statement of Affairs & Income & Expenditure Account

OR GYANODAY MAHAVIDHYALAY

ATE: 06/07/2024 ACE: INDORE

AS PER OUR REPORT OF EVEN DATE ANNEXED.

OR : RAKESH NAHAR & CO CHARTERED ACCOUNTANTS INDO.

(RAKESH NAHAR) PROP.

M.NO.073306 FRN No. 004353C

GYANODAY MAHAVIDHYALAY

A-32, M.I.G. COLONY, INDORE (M.P.)

(Run by Tiny Todd School College & Education Society, A Society registered under the M.P. Society Registration Act 1973)

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31.03.2024

EXPENDITURE	TILL I LAK ENL		
	AMOUNT(Rs.)	INCOME	
Affiliation Fees To DAVV		LICOME	AMOUNT(Rs.
Audit Fees	271,424.00	Fees D	AMOUNT(Rs.
Annual Function Exp	14,000.00	Fees Received	
Bank Charges	16,704.00		6,079,500.0
Computer & Printing Even	4.780.89		
Conveyance & Travelling Expenses Depreciation	32,650.00		
Depreciation Expenses	30,704.00		
Examination Fees	162,972.00		
Expenses	164,694.00		
Expenses			
Repair & Maintenance Expenses	7,370.00		
Salary Salary	2,450,00		
	227,002.00		
Stationery & Printing Expenses Telephone Expenses	5,031,542.00		
Website Expenses	13,277.00		
Website Expenses Round Off	13,468.00		
Count OH	10,970.00		
in the second se	0.46		
surplus			
Excess of income over expenditure)	75,491.65		
	6.070.500.00		
a baroby, and a	6,079,500.00		
e hereby certify and Authenticate the			0.079.560.00
preceness of the above Statement of		,	The second secon

correctness of the above Statement of Affairs & Income & Expenditure Account.

FOR GYANODAY MAHAVIDHYALAY

DATE: 06/07/2024 PLACE: INDORE

AS PER OUR REPORT OF EVEN DAT. ANNEXED

FOR : RAKESH NAHAR & CO. CHARTERED ACCOUNT

Tered Accountable RAKESH NAHAR) PROP. M NO.-073306

GYANODAY MAHAVIDHYALAY

A-32, M.I.G. COLONY, INDORE (M.P.)

(Run by Tiny Todd School & College Education Society, A Society registered under the M.P. Society Registration Act 1973.)

SCHEDULE "A" FIXED ASSETS:

PARTICULARS		W.D.V. on	Addition/(Deletion)		Total		
Block "A"		01.04.2023	Upto 03/10	After 03/10	- Ottal	Depreciation	W.D.V.
Computer & Printer	40%	28,243.00					31.03.20
Block "B" Furniture & Fixtures	10%			•	28,243.00	11,297.00	16,94
Block "C"	15%	621,744.00	320,238.00	224,752.00	1,166,734.00	105.436.00	1,061,29
Air Conditioner Mobile Mobile V Camera hotocopy Machine Office Equipments rojector aboratory Equipments PS & Battery ock "D" orany Books	40%	20,139.00 1,652.00 10,242.00 32,184.00 12,739.00 129,914.00 20,709.00 25,797.00 26,141.00		14,780.00	20,139.00 1,652.00 10,242.00 46,964.00 12,739.00 154,914.00 20,709.00 25,797.00 26,141.00	3,021.00 248.00 1,536.00 5,936.00 1,911.00 21,362.00 3,106.00 3,870.00 3,921.00	17,112 1,404 8,706 41,028 10,828 133,552 17,603 21,927 22,220
	Total (Rs.)	3,320.00 932,824.00	-	•	3,320.00	1,328 00	1,992
		772,824.00	320,238.00	264,532.00	1,517,594.00	162,972.00 j	,354,621

GYANODAY VIDHYALAY A-32, M.I.G. COLONY, INDORE (M.P.)

(Run by Tiny Todd School & College Education Society, A Society registered under the M.P. Society Registration Act 1973)

STATEMENT OF AFFAIRS

AS ON 31.03.2024

	AS ON :	31.03.2024	
LIABILITIES	131070	15.	
70.00	AMOUNT(Rs.)	ASSETS	11161
T.T.S. & C.E. SOCIETY			AMOUNT(Rs.)
Balance as per last year	2.000	FIXED ASSETS	
Add/Less: Surplus/(Deficit) During the year	3,883,152.66	(As per Schedule "A")	1.273.576.00
Less: Transfer to Society	362,094.59		
	1,133,965.00	DEPOSITS & ADVANCES	
	3,111,282.25	With M.P.E.B.	
CURRENT LIABILITIES & PROVISIONS		Loan & Advances	4,000.00
			50,000.00
TDS Payable			
Professional Tax Payable	455.00	CASH & BANK BALANCE	
Sundry Creditors (AC chq given)	4,000.00	CASH IN HAND	
15	36,800.00	(As Certified by the Principal)	543,649.00
		and the time (par)	
		BANK BALANCE WITH:	
		-In Savings A/c with State Bank of	
		India, Phadnis Colony Br., Indore	225,394,13
		-In Current A/c with Bank of	
		Baroda, R.S.S. Nagar Br., Indore	269,654.32
		-Canara Bank	
		Dain	763,484.80
		OTHER CURRENT ASSETS	
		TDS Receivable (Sundaram Finance)	
		Professional Tax Receivable	21,279,00
		Tax Receivable	1.507.00
	3,152,537.25		
e hereby certify and Authenticate the		,	52.537.25
rectness of the above Statement of		AS PER OUR PEROPT OF THE	

correctness of the above Statement of Affairs.

For: GYANODAY VIDEYALAY

Lha haden

DATE: 06/07/2024

PRINCIPAL Principal

Oyanoday Vidinalay

PLACE INDORE

AS PER OUR REPORT OF EVEN DATE ANNEXED

OR: RAKESH NAMAR & CO.

Tered Accountable RAKESH NAHAR) PROP.

M.NO.-073306

GYANODAY VIDHYALAY A-32, M.I.G. COLONY, INDORE (M.P.)

(Run by Tiny Todd School & College Education Society, A Society registered under the M.P. Society Registration Act 1973)

> INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
		76.	
Annual Function Expenses	61,310.00	Fees from Students	4,022.547.00
Advertisement Expenses	23,000.00	Interest on Savings	7.747.00
Bank Charges	1,526.41		7.747.00
Building Maintenance Expenses	480,741.00		
Computer Expenses	3,400.00		
Depreciation	190,664.00		
Diwali Expenses	30,225.00		
Education Expenses	170,428.00		
Electricity Expenses	125,929.00		
Insurance Bus & Van	85,238.00		
Lab Expenses	27,048.00		
Legal and Professional Expenses	11,500.00		
Miscellaneous Expenses	35,982.00		
Postage Expense	88.00		
Petrol & Diesel Expenses	200,590.00		
ESIC & Provident Fund	165,371.00		
Salary and Bonus	1,810,365.00		
Staff Welfare Expenses	18,342.00		
Stationery & Printing Expenses			
Water Tax	47,322.00		
Vehicle Running & Maintenance Expenses	772.00		
Web site Exp	164,878.00		
Act site Exp	13,480.00		
purplus			
	362,094 59		
Excess of Income over Expenditure			
	4,030,294.00		4.030.294.00

We hereby certify and Authenticate the correctness of the above Income and Expenditure Account.

FOR : GYANODAY VIDHYALAY

, Sthen South PRINCIPAL Principal Granoday Vidligon

DATE: 06/07/2024 PLACE: INDORE

AS PER OUR REPORT OF EVEN DATE ANNEXED.

R : RAKESH NAHAR & CO. A Accounted GHARTERED ACCOUNTAN

RAKESH NAHAR) PROP. M.NO.-073306

GYANODAY VIDHYALAY

A-32, M.I.G. COLONY, INDORE (M.P.)

(Run by Tiny Todd School & College Education Society, A Society registered under the M.P. Society Registration Act 1973)

SCHEDULE "A" FIXED ASSETS

PARTICULARS		W.D.V. on	Addition/(Deletion)		Total	Depreciation	W.D.V. on
	01.04.23	Upto 03/10	after 03/10		o proclation	31.03.2024	
Block "A"	40%						
Computer Library Books		9,553.00 1,395.00			9,553.00 1,395.00	3,821.00 558.00	5,732.00 837.00
Block "B" Bus	15%	647,473.00			647,473.00	97,121.00	550,352.00
Block "C" Plant & Machinery	15%	189,287.00	7,560.00	50,400.00	247,247.00	33,307.00	213.940.00
Block "D" Furniture & Fixture	10% s	505,600.00	52,972.00		558,572.00	55,857.00	502.715.00
	Total (Rs.)	1,353,308.00	60,532.00	50,400.00	1,464,240.00	190,664.00	1.273,576.00



