



**CA VIJAY KUMAR**

Chartered Accountants

Add.: Shop N0-30, Ambedkar  
Market, Near-Civil Lines, Gaya (Bihar)

E-mail: cavijayyadav12@gmail.com  
Mob. No. 08757033877

## **AUDITORS REPORT**

We have examined the Balance Sheet of "NAWADA VIDHI MAHAVIDYALAYÁ" (RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY) NH-31, KENDUA, DIST.- NAWADA (BIHAR) as at 31<sup>st</sup> March 2019 and the Income & Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said College. These financial statements are the responsibility of the College management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for purpose of the audit. In our opinion, proper books of account have been kept by the institution visited by us so far as appears from our examination of the books, subject to the comments given below:

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

- 1) In the case of the Balance Sheet of the state of affairs of the above named College as at 31<sup>st</sup> March, 2019 and;
- 2) In the case of the Income & Expenditure account, of the excess of Income over Expenditure of its accounting period ending 31<sup>st</sup> March 2019

Place: GAYA  
Date : 22.08.2019

**CA VIJAY KUMAR**

Chartered Accountants

*Vijay Kumar*

(Vijay Kumar)  
M. No. 528269



**NAWADA VIDHI MAHAVIDYALAYA**  
(RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY)  
NH-31, KENDUA, DIST.- NAWADA (BIHAR)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
Salary Paid to Staff	4484991.00	<b>Fee Receipt from Students:-</b>	
Accounting Charges	80000.00	Admission, Tuition, Exam., Reg.,	15329385.54
Advertisement Expenses	187270.00	Misc., & Other Fee Etc.	
Bank Charges	6525.20		672.00
BCI Expenses	386491.52	Bank Interest	
Computer & Website Expenses	12000.00		
Electricity & Generator Expenses	67512.00		
Extra Work Expenses	108249.00		
Function & Celebration Expenses	150751.00		
Gardening & Plantation Expenses	15690.00		
Gift & Donation Expenses	74855.00		
Inspection Expenses	110901.00		
Laboratory Expenses	20000.00		
Lease Rent	140000.00		
Legal Expenses	169800.00		
Loan Interest	69000.00		
Medical Expenses	50000.00		
Meeting & Seminar Expenses	84026.00		
Miscellaneous Expenses	90357.00		
Mobile & Telephone Expenses	78237.00		
National Festival Expenses	155882.00		
Newspaper & Magazine Expenses	16114.00		
Office Expenses	274207.00		
Postage & Stamp Expenses	17180.00		
Printing & Stationery Expenses	220424.00		
Refreshment Expenses	146447.00		
Registration & Exam. Fee Paid to M.U.	3484638.72		
Repair's & Maintenance Expenses	66673.00		
R/M to Vehicle	1300741.10		
Software Expenses	1760.00		
Staff Welfare Expenses	187135.00		
Travelling & Conveyance Expenses	710307.00		
UGC Expenses	238696.00		
University Expenses	165240.00		
Employer's Cont. to EPF	162219.00		
Audit Fee	20000.00		
Depreciation on Fixed Assets	1576023.00		
Excess of Income over Expenditure	199715.00		
<b>Total Rs.</b>	<b>15330057.54</b>	<b>Total Rs.</b>	<b>15330057.54</b>

As per our separate report of even date

FOR CA VIJAY KUMAR  
Chartered Accountants

FOR NAWADA VIDHI MAHAVIDYALAYA

*[Signature]*  
Principal  
22/08/2019

*[Signature]*  
Secretary

*[Signature]*  
(VIJAY KUMAR)  
Proprietor's  
M.No:528269

Place:- Gaya

Dated:- 22.08.2019

Nawada Vidhi Mahavidyalaya,  
Nawada

Nawada Vidhi Mahavidyalaya, Nawada  
Pin-805110 (Bihar)







**CA VIJAY KUMAR**

Chartered Accountants

Add.: Shop N0-30, Ambedkar  
Market, Near-Civil Lines, Gaya (Bihar)

E-mail: cavijayyadav12@gmail.com  
Mob.No. 08757033877

## **AUDITORS REPORT**

We have examined the Balance Sheet of "NAWADA VIDHI MAHAVIDYALAYA" (RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY) NH-31, KENDUA, DIST.- NAWADA (BIHAR) as at 31<sup>st</sup> March 2020 and the Income & Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said College. These financial statements are the responsibility of the College management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for purpose of the audit. In our opinion, proper books of account have been kept by the institution visited by us so far as appears from our examination of the books, subject to the comments given below:

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

- 1) In the case of the Balance Sheet of the state of affairs of the above named College as at 31<sup>st</sup> March, 2019 and;
- 2) In the case of the Income & Expenditure account, of the excess of Income over Expenditure of its accounting period ending 31<sup>st</sup> March 2020

**CA VIJAY KUMAR**

Chartered Accountants

*Vijay Kumar*

(Vijay Kumar)

M. No. 528269

Place: GAYA

Date :14.01.2021



**NAWADA VIDHI MAHAVIDYALAYA**  
(RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY)  
NH-31, KENDUA, DIST.- NAWADA (BIHAR)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
Salary Paid to Staff	5475124.00	<b>Fee Receipt from Students:-</b>	
Arrear Salary	3316683.00	Admission, Tuition, Exam., Reg.,	
Accounting Charges	75500.00	Misc., & Other Fee Etc.	27326786.37
Advertisement Expenses	645885.00		
Bank Charges	7248.20		
BCI Expenses	460130.40	Bank Interest	2486.00
Electricity & Generator Expenses	164756.00		
Bus Rent	231000.00		
Examination Exp	81198.00	Int. on FDR	53281.81
Gardening & Plantation Expenses	27820.00		
Gift & Donation Expenses	15850.00		
Inspection Expenses	208366.00		
Lease Rent	7500.00		
Legal Expenses	301992.00		
Meeting & Seminar Expenses	46531.00		
Miscellaneous Expenses	22416.00		
Mobile & Telephone Expenses	50829.00		
National Festival Expenses	22405.00		
Newspaper & Magazine Expenses	6118.00		
Office Expenses	110078.00		
Arrear PF	1715852.00		
Postage & Stamp Expenses	10310.00		
Printing & Stationery Expenses	115352.00		
Puja Exp	20610.00		
Refreshment Expenses	87855.00		
Registration & Exam. Fee Paid to M.U.	5727528.56		
Repair's & Maintenance Expenses	65335.00		
R/M to Vehicle	1094055.00		
Staff Welfare Expenses	112734.00		
Student Canteen	18011.00		
Travelling & Conveyance Expenses	203995.00		
Website Exp	6000.00		
University Expenses	38000.00		
Employer's Cont. to EPF	610482.00		
Audit Fee	20000.00		
Depreciation on Fixed Assets	1690497.76		
Excess of Income over Expenditure	4568507.26		
<b>Total Rs.</b>	<b>27382554.18</b>	<b>Total Rs.</b>	<b>27382554.18</b>

As per our separate report of even date

FOR NAWADA VIDHI MAHAVIDYALAYA

FOR CA VIJAY KUMAR

Chartered Accountants

*[Signature]*  
14.1.2021

PRINCIPAL

*[Signature]*

SECRETARY

*[Signature]*

(VIJAY KUMAR)

Place:- Gaya

Dated:- 14.01.2021

**Principal**  
Nawada Vidhi Mahavidyalaya,  
Nawada

**Secretary**

Nawada Vidhi Mahavidyalaya, Nawada  
Pin-805110 (Bihar)

Proprietor's  
M.No:528269







# RMDV AND COMPANY

## CHARTERED ACCOUNTANTS

SHOP NO. 30, AMBEDKAR MARKET, NEAR CIVIL LINES, GAYA- 823001  
Branch Office- Kolkatta, Patna, Madhepura, Purnia  
Mob. No. 8757033877, 9546787379, E-mail: cavijayyadav12@gmail.com

### AUDITORS REPORT

We have examined the Balance Sheet of " **NAWADA VIDHI MAHAVIDYALAYA** "(RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY)NH-31, KENDUA, DIST-NAWADA (BIHAR) as at 31<sup>st</sup> March 2021 and the Income & Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said School. These financial statements are the responsibility of the Schoolmanagement. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for purpose of the audit. In our opinion, proper books of account have been kept by the institution visited by us so far as appears from our examination of the books, subject to the comments given below:

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

- 1) In the case of the Balance Sheet of the state of affairs of the above named School as at 31<sup>st</sup> March, 2021 and;
- 2) In the case of the Income & Expenditure account, of the excess of Income over Expenditure of its accounting period ending 31<sup>st</sup> March 2021

**RMDV AND COMPANY**

Chartered Accountants

*Vijay Kumar*

**CA VIJAY KUMAR**

Partner

M. No. 52826

FRN No. 021429N



Place:- GAYA

Date:- 13.02.2022

**NAWADA VIDHI MAHAVIDYALAYA**  
(RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY)  
NH-31, KENDUA, DIST.- NAWADA (BIHAR)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
Salary Paid to Staff	7162410.00	<b>Fee Receipt from Students:-</b>	
Accounting Charges	195500.00	Admission, Tuition, Exam., Reg.,	
Advertisement Expenses	294390.00	Misc., & Other Fee Etc.	17745985.00
Bank Charges	33214.17		
BCI Expenses	71300.00	Bank Interest	1192.00
Bar Secretary Exp.	1121267.52		
Electricity & Generator Expenses	113252.00	Centre Exam. Fee	664600.00
Staff Welfare	26995.00		
Vehicles Hire Charges	186448.00		
Gardening & Plantation Expenses	10856.00		
Gift & Donation Expenses	227400.00		
Examination Exp	550100.00		
Inspection Expenses	59977.00		
Game to sport Item	55854.00		
Insurance Charges	46700.00		
Medical & pharmacist Laboratory Expenses	2830.00		
Puja Exp.	3675.00		
Legal Expenses	5740.00		
PM Care Fund	51000.00		
PF Expenses	11500.00		
Meeting & Seminar Expenses	42432.00		
Miscellaneous Expenses	281017.00		
Mobile & Telephone Expenses	18288.00		
National Festival Expenses	2985.00		
Newspaper & Magazine Expenses	3600.00		
Office Expenses	21413.00		
Postage & Stamp Expenses	200.00		
Printing & Stationery Expenses	84753.00		
Refreshment Expenses	79420.00		
Registration & Exam. Fee Paid to M.U.	969177.00		
Repair's & Maintenance Expenses	13869.00		
R/M to Vehicle	753384.00		
Student Canteen	13124.00		
Student Fee Refund	21000.00		
Travelling & Conveyance Expenses	253598.00		
UGC Work Expenses	10000.00		
University Expenses	152068.00		
Website Exp.	18140.00		
Employers Cont. To Pf	472891.00		
Adm. Charges	40262.00		
Audit Fee	20000.00		
Depreciation	2216215.20		
Excess of Income over Expenditure	2693532.11		
<b>Total Rs.</b>	<b>18411777.00</b>	<b>Total Rs.</b>	<b>18411777.00</b>

FOR NAWADA VIDHI MAHAVIDYALAYA

PRINCIPAL

SECRETARY

Place:- Gaya  
Dated:- 13.02.2022

As per our separate report of even date  
FOR RMDV AND COMPANY  
Chartered Accountants

*Vijay Kumar*

(VIJAY KUMAR)







# RMDV AND COMPANY

## CHARTERED ACCOUNTANTS

SHOP NO. 30, AMBEDKAR MARKET, NEAR CIVIL LINES, GAYA- 823001

Branch Office- Kolkatta, Patna, Madhepura, Purnia

Mob. No. 8757033877, 9546787379, E-mail: cavijayyadav12@gmail.com

### AUDITORS REPORT

We have examined the Balance Sheet of "NAWADA VIDHI MAHAVIDYALAYA" (RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY) NH-31, KENDUA, DIST.- NAWADA (BIHAR) as at 31<sup>st</sup> March 2022 and the Income & Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said College. These financial statements are the responsibility of the College management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
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In our opinion and to best of our information and according to information given to us, the said accounts give a true and fair view:

- 1) In the case of the Balance Sheet of the state of affairs of the above named College as at 31<sup>st</sup> March, 2022 and;
- 2) In the case of the Income & Expenditure account, of the excess of Income over Expenditure of its accounting period ending 31<sup>st</sup> March 2022

**RMDV AND COMPANY**

Chartered Accountants

*Vijay Kumar*

**CA VIJAY KUMAR**

Partner

M. No. 528269

FRN No. 021429N

Place:- GAYA

Date:- 28.09.2022



**NAWADA VIDHI MAHAVIDYALAYA**  
(RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY)  
NH-31, KENDUA, DIST.- NAWADA (BIHAR)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

EXPENDITURE	AMOUNT	I N C O M E	AMOUNT
	Rs.		Rs.
Salary Paid to Staff	11880285.00	<b>Fee Receipt from Students:-</b>	
Accounting Charges	196000.00	Admission, Tuition, Examination	
Administration Charges	9325.00	Registration, Misc., & Other Fee Etc.	23345233.00
Advertisement Expenses	604825.00		
Bank Charges	9861.47	Bank Interest	4567.00
Bar Secretary Expenses	1291616.84		
BCI Expenses	169550.00	Center Examination Fee	90000.00
Electricity & Generator	192836.00		
Employer's Cont. to P.F.	111772.00	Govt. Grant Received	9349800.00
Examination Expenses	1125525.00		
Games & Sports	146750.00	Interest on FDR	6776.12
Gardening & Plantation	73425.00		
Inspection Expenses	196100.00		
Insurance Charges	52000.00		
Laboratory Expenses	336775.00		
Legal Expenses	40000.00		
Medical Expenses	51225.00		
Meeting & Seminar	253125.00		
Miscellaneous Expenses	652120.00		
Telephone & Mobile	56785.00		
National Festival Expenses	222982.00		
Newspaper & Magazine	11220.00		
Office Expenses	225820.00		
P.F. Arrear	1994191.00		
PM Care Fund Expenses	50000.00		
Postage & Stamp	1245.00		
Printing & Stationery	821452.00		
Puja Expenses	35621.00		
Refreshment Expenses	196455.00		
Registration & Exam. Fee Paid to M.U.	2775541.36		
Repair's & Maintenance	224531.00		
R/M to Vehicle	1802743.00		
Staff Welfare Expenses	87521.00		
Student canteen	253250.00		
Student Fee Refund	576250.00		
Travelling & Conveyance	46450.00		
UGC Works Expenses	51340.00		
University Expenses	200944.00		
Vehicle Hire Charges	315600.00		
Website Expenses	75000.00		
Audit Fee	20000.00		
Depreciation on Fixed Assets	3833475.00		
<b>Excess of Income over Expenditure</b>	<b>1524843.45</b>		
<b>Total Rs.</b>	<b>32796376.12</b>	<b>Total Rs.</b>	<b>32796376.12</b>

As per our separate report of even date  
FOR RMDV AND COMPANY  
Chartered Accountants

FOR' NAWADA VIDHI MAHAVIDYALAYA

PRINCIPAL

SECRETARY

*Vijay Kumar*

CA VIJAY KUMAR

Partner

M.No:528269

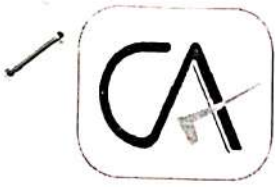
FRN No.021429N

Place:- Gaya

Dated:- 28.09.2022







# RMDV AND COMPANY

## CHARTERED ACCOUNTANTS

SHOP NO. 30, AMBEDKAR MARKET, NEAR CIVIL LINES, GAYA- 823001  
Branch Office- Kolkatta, Patna, Madhepura, Purnia  
Mob. No. 8757033877, 9546787379, E-mail: cavijayyadav12@gmail.com

### AUDITORS REPORT

We have examined the Balance Sheet of "NAWADA VIDHI MAHAVIDYALAYA" (RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY) NH-31, KENDUA, DIST.- NAWADA (BIHAR) as at 31<sup>st</sup> March 2023 and the Income & Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said College. These financial statements are the responsibility of the College management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for purpose of the audit. In our opinion, proper books of account have been kept by the institution visited by us so far as appears from our examination of the books, subject to the comments given below:

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

- 1) In the case of the Balance Sheet of the state of affairs of the above named College as at 31<sup>st</sup> March, 2023 and;
- 2) In the case of the Income & Expenditure account, of the excess of Income over Expenditure of its accounting period ending 31<sup>st</sup> March 2023

**RMDV AND COMPANY**

Chartered Accountants

*Vijay Kumar*

**CA VIJAY KUMAR**

Partner

M. No. 528269

FRN No. 021429N

Place:- GAYA  
Date:- 10.10.2023



**NAWADA VIDHI MAHAVIDYALAYA**  
(RUN & ESTABLISHED BY NAWADA EDUCATIONAL & CULTURAL DEVELOPMENT SOCIETY)  
NH-31, KENDUA, DIST.- NAWADA (BIHAR)

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
Salary Paid to Staff	6415467.00	<b>Fee Receipt from Students:-</b>	
Accounting Charges	196000.00	Admission, Tuition, Examination	
Administration Charges	33534.00	Registration, Misc., & Other Fee Etc.	20749808.00
Advertisement Expenses	291200.00		
Bank Charges	17578.14	Bank Interest	1130.00
Bar Secretary Expenses	871279.24		
BCI Expenses	51924.00	Interest on FDR	57534.00
Electricity & Generator	101258.00		
Employer's Cont. to P.F.	402387.00		
Examination Expenses	397932.00		
Games & Sports	68050.00		
Gardening & Plantation	31650.00		
Inspection Expenses	250000.00		
Insurance Charges	49200.00		
Laboratory Expenses	34993.00		
Legal Expenses	50000.00		
Medical Expenses	5000.00		
Meeting & Seminar	121785.00		
Miscellaneous Expenses	21455.00		
National Festival Expenses	47669.00		
Newspaper & Magazine	12174.00		
Office Expenses	142382.00		
PF Expenses	327532.00		
PM Care Fund Expenses	55000.00		
Postage & Stamp	2500.00		
Printing & Stationery	624400.00		
Puja Expenses	13600.00		
Refreshment Expenses	93799.00		
Registration & Exam. Fee Paid to M.U.	3315576.00		
Repair's & Maintenance	126622.00		
R/M to Vehicle	746211.00		
Staff Welfare Expenses	67639.00		
Student Canteen	252575.00		
Student Fee Refund	480500.00		
Telephone & Mobile	11037.00		
Travelling & Conveyance	58699.00		
UGC Works Expenses	31500.00		
Unversity Expenses	250000.00		
Vehicle Hire Charges	440000.00		
Website Expenses	75956.00		
Audit Fee	20000.00		
Depreciation on Fixed Assets	3811726.00		
<b>Excess of Income over Expenditure</b>	<b>390682.62</b>		
<b>Total Rs.</b>	<b>20808472.00</b>	<b>Total Rs.</b>	<b>20808472.00</b>

As per our separate report of even date  
FOR RMDV AND COMPANY  
Chartered Accountants

FOR NAWADA VIDHI MAHAVIDYALAYA

PRINCIPAL

SECRETARY

*Nijay Kumar*

CA VIJAY KUMAR

Partner

M.No:528269

FRN No.021429N

Place:- Gaya

Date:- 10.10.2023

