

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE DULAUR, JAGDISHPUR, BHOJPUR, BIHAR, 802301 AAABM1404C.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BHOJPUR, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No	Qualification Type	Observations/Qualifications
1		

Place
Date

PATNA
28/10/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

IBRAHIM J. GADLY
302679
327846E
ADITYA ARCADE, SHOP NO. 5, EXHIB
ITION ROAD, PATNA, BIHAR, 800001



INCOME TAX DEPARTMENT

Principal

Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulaur, Jagdishpur, Bhojpur, Bihar

(Handwritten signature)

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE - DULOUR, JAGDISHPUR, BHQJPUR, BIHAR, 802301 AAABMI404C.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BHQJPUR, and 9 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

S. No.	Qualification Type	Observations/Qualifications
	Place: PATNA Date: 28/09/2019	Name: IBRAHIM F. GADLY Membership Number: 302679 FRN (Firm Registration Number): 327846E Address: ADITYA ARCADE, SHOP NO. 5, EXHIBITION ROAD, PATNA, BIHAR, 800001

(Handwritten signature)

(Handwritten signature)
Principal
Mata Manjhara Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhujpur)



FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE, DULAU, JAGDISHPUR, BHOPUR, BIHAR, 802201 - AAABM1404C.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BHOPUR, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:

(b) Subject to above:-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020, and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sr. No.	Qualification Type	Observations/Qualifications	
			
Place	PATNA	Name	IBRAHIM J. GADLY
Date	14/01/2021	Membership Number	302679
		FRN (Firm Registration Number)	327846E
		Address	ADITYA ARCADE, SHOP NO. 5, EXHIBITION ROAD, PATNA, BIHAR, 800001

UDIN: 21302679AAAAAY7872




Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
of Jagdishpur (Bhopur)

GADLY SHAW & ASSOCIATES CHARTERED ACCOUNTANTS

Office Address: Shop no. 5, Aditya Arcade, Exhibition Road, Patna - 800001
(M) +91 92040 57889, gadlyshaw03@gmail.com



INDEPENDENT AUDITORS' REPORT

We have audited the attached Balance Sheet of **MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE**, situated at **Dulaur, Jagdishpur, Bhojpur, Bihar - 802301**, having PAN no. **AAABM1404C**, as at 31st March, 2021 and also the Statement of Profit & Loss for the year ended on that date annexed thereto. These financial statements are the responsibility of the Auditee. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by Auditee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report thereon as follows:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts as required by law have been kept by the Auditee so far as appears from our examination of the books of accounts.
- (c) The Balance Sheet and Statement of Profit & Loss dealt with by this report are in arrangement with the books of account.
- (d) In our opinion and to best of our information and according to explanations given us, the accounts read together with Accounting Policies and notes forming part of Accounts annexed thereto, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i. in the case of the Balance Sheet, of the State of Affairs of the Auditee as at 31st March 2021; and
 - ii. in the case of the Statement of Profit & Loss, of the Profit for the year ended on that date.

For GADLY SHAW & ASSOCIATES
Chartered Accountants
Firm Registration No. 327846E




IBRAHIM J GADLY
PARTNER
M. No.302679


UDIN: 22302679ADJSYN4828

Date: December 25, 2021

Place: Patna

Head Office: Howrah; Branch Offices: Bengaluru-Hyderabad-Assam-Chennai-Delhi




Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulaur, Jagdishpur (Bhojpur)

GADLY SHAW & ASSOCIATES

CHARTERED ACCOUNTANTS

Office Address: Shop no. 5, Aditya Arcade, Exhibition Road, Patna – 800001
(M) +91 92040 57889, gadlyshaw03@gmail.com



INDEPENDENT AUDITORS' REPORT

We have audited the attached Balance Sheet of **MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE**, situated at **Dulaur, Jagdishpur, Bhojpur, Bihar – 802301**, having PAN no. **AAABM1404C**, as at 31st March, 2022 and also the Statement of Profit & Loss for the year ended on that date annexed thereto. These financial statements are the responsibility of the Auditee. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by Auditee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report thereon as follows:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts as required by law have been kept by the Auditee so far as appears from our examination of the books of accounts.
- (c) The Balance Sheet and Statement of Profit & Loss dealt with by this report are in arrangement with the books of account.
- (d) In our opinion and to best of our information and according to explanations given us, the accounts read together with Accounting Policies and notes forming part of Accounts annexed thereto, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i. in the case of the Balance Sheet, of the State of Affairs of the Auditee as at 31st March 2022; and
 - ii. in the case of the Statement of Profit & Loss, of the Profit for the year ended on that date.

UDIN: 22302679APACMS3506
Date: August 13, 2022
Place: Patna

Principal
Mata Manjhara Ajab Dayal Singh
Teachers Training College
Dulaur, Jagdishpur (Bhojpur)



For GADLY SHAW & ASSOCIATES
Chartered Accountants
Firm Registration No. 327846E

IBRAHIM J GADLY
PARTNER
M. No.302679

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULOUR, JAGDISHPUR, BHOJPUR, BIHAR - 802301
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary	4,575,320.00	Gross Receipt	7,263,608.00
Advertisement	65,300.00	Interest on FDR	217,020.00
Honorarium	120,000.00		
Bank Charges	15,586.90		
Books & Periodicals	19,450.00		
Electricity & Generator	135,410.00		
Bus Running Expenses	249,520.00		
Guest Entertainment	12,450.00		
Professional Fee	15,000.00		
Accounting Charges	24,000.00		
Interest on Bank	478,302.00		
Miscellaneous Exp	18,450.00		
Printing & Stationery	152,260.00		
Repair & Maintenance	77,452.00		
Staff Welfare	23,061.00		
Travelling & Conveyance	63,590.00		
Audit Fee	3,000.00		
Depreciation	1,112,600.00		
Net Profit	319,876.10		
	7,480,628.00		7,480,628.00

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REG. NO. 327846E

MATA MANJHARO AJAB DAYAL SINGH

Ibrahim J Gadly



Manjharu Singh

Ibrahim J Gadly
 (Partner)
 Membership No. 302679

Date: October 28, 2018
 Place: Patna

Manjharu Singh

Manjharu Singh

Principal
 Mata Manjharo Ajab Dayal Singh
 Teachers Training College
 Dulour, Jagdishpur (Bhojpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULAUUR, JAGDISHPUR, BHOJPUR, BIHAR - 802301

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Solary	5,396,070.00	Gross Receipt	8,030,200.00
Advertisement	71,400.00	Interest on FDR	297,705.00
Honorarium	360,000.00	Exam Conducted charges	
Bank Charges	9,598.00	Received for Centre	43,200.00
Books & Periodicals	21,560.00		
Electricity & Generator	87,560.00		
Bus Running Expenses	612,633.00		
Guest Entertainment	8,746.00		
Professional Fee	24,000.00		
Accounting Charges	24,000.00		
Interest on Bank	85,696.00		
Miscellaneous Exp	7,144.00		
Printing & Stationery	218,566.00		
Repair & Maintenance	23,638.00		
Staff Welfare	12,560.00		
Travelling & Conveyance	71,452.00		
Audit Fee	3,000.00		
Depreciation	1,005,149.00		
Net Profit	328,333.00		
	8,371,105.00		8,371,105.00

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E

Ibrahim J Gadly
(Partner)
Membership No. 302679

Date: September 28, 2019
Place: Patna



(Handwritten signature)


Principal
 Mata Manjharo Ajab Dayal Singh
 Teachers Training College
 Daulour, Jagdishpur (Bhojpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULAU, JAGDISHPUR, BHOJPUR, BIHAR - 802301
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Salary	62,10,200.00	Gross Receipt	95,02,100.00
Advertisement	82,000.00	Interest on FDR	3,16,285.00
Honorarium	3,60,000.00		
Bank Charges	11,256.00		
Books & Periodicals	28,618.00		
Electricity & Generator	3,05,268.00		
Bus Running Expenses	5,65,380.00		
Guest Entertainment	11,452.00		
Professional Fee	24,000.00		
Insurance Charges	36,382.00		
Accounting Charges	24,000.00		
Miscellaneous Exp	11,938.00		
Printing & Stationery	3,60,800.00		
Repair & Maintenance	41,262.00		
Staff Welfare	18,552.00		
Travelling & Conveyance	1,22,450.00		
Audit Fee	3,000.00		
Depreciation	10,95,603.00		
Net Profit	5,06,224.00		
	98,18,385.00		98,18,385.00

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E




Ibrahim J Gadly
(Partner)
Membership No. 302679

Date: January 14, 2021
Place: Patna




Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulaur, Jagdishpur (Bhojpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULOUR, JAGDISHPUR, BHOJPUR, BIHAR - 802301

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Salary	62,86,400.00	Gross Receipt	76,45,750.00
Advertisement	8,420.00	Interest on FDR	3,32,050.00
Honorarium	2,00,000.00		
Bank Charges	2,451.00		
Books & Periodicals	4,410.00		
Electricity & Generator	25,450.00		
Bus Running Expenses	34,210.00		
Guest Entertainment	1,400.00		
Professional Fee	12,000.00		
Insurance Charges	11,986.00		
Accounting Charges	24,000.00		
Miscellaneous Exp	8,172.00		
Printing & Stationery	20,451.00		
Repair & Maintenance	15,630.00		
Staff Welfare	4,120.00		
Travelling & Conveyance	12,272.00		
Audit Fee	3,000.00		
Depreciation	11,68,018.00		
Net Profit	1,35,410.00		
	79,77,800.00		79,77,800.00

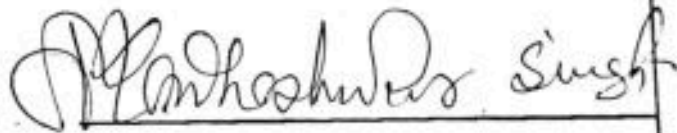
Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E





Ibrahim J Gadly
(Partner)
Membership No. 302679

Date: December 25, 2021
Place: Patna



Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhojpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULOUR, JAGDISHPUR, BHOJPUR, BIHAR - 802301
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Salary	65,78,520.00	Gross Receipt	81,70,200.00
Advertisement	19,457.00	Interest on FDR	3,06,331.00
Honorarium	2,40,000.00	Exam Conducted charges Received for Centre	4,80,000.00
Bank Charges	41,251.00		
Books & Periodicals	5,681.00		
Electricity & Generator	3,32,994.00		
Bus Running Expenses	1,04,120.00		
Guest Entertainment	26,612.00		
Professional Fee	12,000.00		
Insurance Charges	12,963.00		
Accounting Charges	24,000.00		
Miscellaneous Exp	18,745.00		
Printing & Stationery	63,560.00		
Repair & Maintenance	8,146.00		
Staff Welfare	12,410.00		
Travelling & Conveyance	43,140.00		
Audit Fee	3,000.00		
Depreciation	10,29,128.00		
Net Profit	3,80,809.00		
	89,56,531.00		89,56,531.00

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E

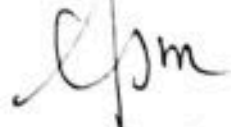



Ibrahim J Gadly
(Partner)

Membership No. 302679

Date: August 13, 2022

Place: Patna

Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhojpur)