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 (l) 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 0 1/04/2017 to ending on 31/03/2018 attached herewith, of MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE DULAUR. JAGDISHPUR. BHOJPUR. BHAR. 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:-/2 ASSO.

SI Qualification Type Observations/Qualifications No. Place PATNA Name IBRAHIM J GADLY Date 28/10/2018 Membership Number 302679 Partered P FRN (Firm Registration Number 327846E ADITYA ARCADE, SHOP NO. 5, EXHIB ITION ROAD, PATNA, BIHAR, 800001

Principal

Mata Manjharo Ajab Dayal Singh Teachers As James College Dule San Assessed

cosh-

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 0 1/04/2018 to ending on 31/03/2019 attached herewith, of MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE BULAUR, JAGDISHPUR, BHOJPUR, BHIAR, 802301 AAABM1404C.
- We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>BHOJPUR</u>, and 0 branches.
- is (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 Qur 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:-

Place PATNA
Date PATNA

corph-

Principal

Mata Manjharo Apab Day at Singto
Teachers Training Codege

Dulour, Jagdishpur (Bladjour)

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 0 1/04/2019 to ending on 31/03/2020 attached herewith, of MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE DULAUR, JAGDISHPUR, BHOJPUR, BHAR, 802301 AAABM1404C,
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the bead 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 <u>Our</u> 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:

Sl Qualifi No.	cation Type	M.	Observations/Qualifications	Candin	- A 12
Place Date	PATNA 14/01/2021		Name Membership Number FRN (Firm Registration Number)	IBRAHIM J GADLY 302679 327846E	
			Address	ADITYA ARCADE, SHOP NO. 5, EXH ITION ROAD, PATNA, BIHAR, 80000	

UDDW1 21302679AAAAAY7892

cosh-

Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Teachers Training College
Teachers Training College

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:

- We have obtained all the information and explanations, which to the best of our knowledge (a) and belief were necessary for the purpose of our audit.
- In our opinion, proper books of accounts as required by law have been kept by the Auditee so (b) far as appears from our examination of the books of accounts.
- The Balance Sheet and Statement of Profit & Loss dealt with by this report are in arrangement (c) with the books of account.
- In our opinion and to best of our information and according to explanations given us, the (d) 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.
 - in the case of the Balance Sheet, of the State of Affairs of the Auditee as at 31st March 2021; and
 - in the case of the Statement of Profit & Loss, of the Profit for the year ended on ii. that date.

For GADLY SHAW & ASSOCIATES

Chartered Accountants

Firm Registration No. 327846E

UDIN: 22302679ADJSYN4828

Date: December 25, 2021

Place: Patna

IBRAHIM J GADLY

PARTNER

M. No.302679

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

Principal

Snaw &

Mata Manjharo Ajab Dayal Singh Teachers Training College buleur, 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
 - 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 Manjharo Ajab Dayal Singh

Teachers Training College Dulour, Jagdishpur (Shejpur) 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	DULAHE	AJAB DAYAL SI	NGH TEACHERS TOAL	NING COLLEGE
AMOUNT PARTICULARS AMOUNT Advertisement	PROFIT & LOSS A	CCCUNT CONTRACTOR	BHOJPUR BIHAR - 80	22201
Advertisement Honorarium Bank Charges Books & Pereodicals Electricity & Generator Bus Running Expenses Guest Entertainment Professional Fee Accounting Charges Interest on Bank Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Travelling & Conveyance Audit Fee Depreciation Net Profit 4.575,320 00 65,300.00 120,000 00 15,586 90 19,450 00 135,410.00 249,520 00 12,450 00 24,000 00 478,302.00 18,450 00 17,452.00 23,061.00 77,452.00 3,000 00 1,112,600.00 319,876.10	PARTICULARS	CCOUNT FOR T		72301
Advertisement		AMOUNT	PARTICULARS	APACHAT
Advertisement Honoranium Bank Charges Books & Pereodicals Electricity & Generator Bus Running Expenses Guest Entertainment Professional Fee Accounting Charges Interest on Bank Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Travelling & Conveyance Audit Fee Depreciation Net Profit 4.575,320.00 65,300.00 120,000.00 15,586.90 19,450.00 135,410.00 249,520.00 12,450.00 15,000.00 15,000.00 18,450.00 152,260.00 77,452.00 33,061.00 1,112,600.00 319,876.10	Salary			AMOUNT
120,000 00 120,000 00 15,586 90 19,450 00 135,410.00 12,450 00 12,450 00 12,450 00 12,450 00 12,450 00 12,450 00 15,000 00 12,450 00 12,450 00 15,000 00 12,450 00 15,000 00 12,450 00 15,000 00 15,000 00 15,260 00 1		4,575,320 00	Gross Receipt	7 000 000 0
Bank Charges Books & Pereodicals Electricity & Generator Bus Running Expenses Guest Entertainment Professional Fee Accounting Charges Interest on Bank Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Travelling & Conveyance Audit Fee Depreciation Net Profit 120,000 00 15,586 90 19,450 00 135,410.00 249,520 00 12,450 00 478,302.00 18,450 00 152,260.00 77,452 00 23,061.00 63,590.00 3,000 00 1,112,600.00 319,876.10	Honoranum	05,300,00	l literature	7,263,608.0
15,366 90 19,450 00 135,410.00 249,520 00 24,000 00 15,000 00 24	Bank Charges	120,000 00	Interest on EDP	
## 19,450 00 ## 135,410.00 ##	Books & Posser	15,586 90	- SST GITT DIX	217,020.00
249.520 00	Electricity & Con-			1
12,450 00	Bue Pussias F	135,410.00		1
Professional Fee Accounting Charges Interest on Bank Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Travelling & Conveyance Audit Fee Depreciation Net Profit 15,000 00 24,000 00 478,302.00 18,450.00 77,452.00 23,061.00 63,590.00 3,000.00 1,112,600.00 319,876.10	Suest Estade	249,520.00		1
Accounting Charges Interest on Bank Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Travelling & Conveyance Audit Fee Depreciation Net Profit 13,000 00 24,000 00 478,302.00 18,450.00 77,452.00 23,061.00 63,590.00 3,000.00 1,112,600.00 319,876.10	Professional Fee	12,450 00		
Ar8,302.00 Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Cravelling & Conveyance Audit Fee Depreciation Net Profit Ar8,302.00 18,450.00 152,260.00 77,452.00 23,061.00 63,590.00 3,000.00 1,112,600.00 319,876.10		15.000 00		
Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Travelling & Conveyance Audit Fee Depreciation Net Profit A 480 620 62	accounting Charges	24,000.00		1
18,450.00 152,260.00 152,		478,302.00		
152,260.00 77,452.00 Staff Welfare 23,061.00 Fravelling & Conveyance Audit Fee 3,000.00 1,112,600.00 319,876.10 7,490.000 1,7490.000 1,				
77,452.00 Staff Welfare Fravelling & Conveyance Audit Fee Depreciation Net Profit 7,490.000 7,490.000 7,490.000 7,490.000 7,490.000 7,490.000 7,490.000 7,490.000 7,490.000 7,490.000	Innting & Stationery			
23,061.00 Fravelling & Conveyance Audit Fee	Repair & Maintenance			
Travelling & Conveyance 63,590.00 Audit Fee 3,000.00 Depreciation 1,112,600.00 319,876.10				1
Audit Fee 3,000.00 Depreciation 1,112,600.00 Net Profit 319,876.10	Travelling & Conveyance			
1,112,600.00 Net Profit 319,876.10				
319,876.10				
7,480,628.00	Net Profit			1
7,400,020.00		7,480,628.00		7 480 628 00
Signed in terms of our annexed report of even date	Signed in terms of our an			1,400,028.00
	FOR GAULY SHAW & ASS	OCIATES I	MATA MANJHARO AJA	B DAYAL SINGH
FOR GADLY SHAW & ASSOCIATES MATA MANJHARO AJAB DAYAL SINGH	EIRA DEC NO 227845	S		
CHAPTERED ACCOUNTANTS	NA REG. NO. 327846E	ASSOCIA		1
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CHARTERED ACCOUNTANTS FIRM REG. NO. 327846E PATRIA PATRIA Chartered hock C	rarmer)			1
PATINA STATE OF THE PATINA STATE OF SASSOCIAL PRINA SE PATINA SE P				1

Chairman

Date: October 28, 2018

Place: Patna

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

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

DULAUR, JAGDISHPUR, BHOJPUR, FUHAR - 807/101

PARTICULARS	T AMOUNT (3)	YEAR ENDED 31ST MARC	AMOUNT (3)	
ANTICOLANS	AMOUNTE		000 00	
Salary	5,396,070 00	Gross Receipt	8,030,200.00	
Agvertisement	71,400.00		007 705 00	
Honoranum	360,000.00	Interest on FDR	297,705.00	
Bank Charges	9,598.00		1	
Books & Pereodicals	21,560.00	Exam Conducted charges	43,200.00	
Electricity & Generator	87,560.00	Received for Centre	43,200.00	
Bus Running Expenses	612,633 00			
Guest Entertainment	8,746.00	×20	1	
Professional Fee	24,000.00		1	
Accounting Charges	24,000.00		1	
Interest on Bank	85,696.00			
Miscellaneous Exp	7,144.00	ł	1	
Finting & Stationery	218,566.00			
Repair & Maintenance	23,638.00	ł		
Staff Welfare	12,560.00			
Travelling & Conveyance	71,452.00			
Audit Fee	3,000.00			
Depreciation	1,005,149.00	1		
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

Chairman

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

Principal Mata Manjharn Ajah Dayal Singh Teachers Training Co'lege

Delour, Joydishpur (Bhojpur)

MATA MANUHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULAUR, JAGDISHPUR, BHOJPUR, BIHAR - 80/301

PROFIT 8 LOSS ACCOUNT FOR THE YEAR ENDED 34ST MARCH, 2020

PARTICULARS	AMOUNT (T)	PARTICULARS	AMOUNT (!)
			95,02,100 00
Salary		Gross Receipt	0.5,02,1
Advertisement	82,000,00		3,16,285 00
Honorarium	3,60 000 00	Interest on FDR	3,16,283.00
Bank Charges	11,256 00		1
Books & Pereodicals	28 618 00	ł	ł
Electricity & Generator	3 05,268 00		1
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		1
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		
	98,18,335.00	\$4,5 × 2	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

منری ۸

Ibrahim J Gadly

(Partner)

Membership No. 302679

Date: January 14, 2021

Place: Patna

Chairman

Mata Manjharo Ajab Dayal Singh Teachers Training College Dulaur Jagdishpur Bhojpur (Bihar) Principal
Mata Manjano Ajab Dayal Singh
Trachers Training College
Langar, Jay Jishpur (Bhojpur)

Salary Advertisement Honorarium Bank Charges Books & Pereodicals Electricity & Generator	8,420 00 2,00,000 00 2,451 00 4,410 00	Interest on FDR	76,45,750.00 3,32,050.00
Bus Running Expenses Guest Entertainment Professional Fee Insurance Charges Accounting Charges Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Fravelling & Conveyance Audit Fee Depreciation Net Profit	25,450.00 34,210.00 1,400.00 12,000.00 11,986.00 24,000.00 8,172.00 20,451.00 15,630.00 4,120.00 12,272.00 3,000.00 11,68,018.00 1,35,410.00		79,77,800.0

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

PATNA

Chairman

Mata Manjharo Ajab Dayal Singh Teachers Training College Dulaur Jagdishpur Bhojpur (Bir -

Principal Mata Manjharo Ajab Dayal Singh Trachers Training Callege

Dulaur, Jagdishpur (Chejpur)

MATA MANUHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE DULAUR, JAGDISHPUR, BHOJPUR, BIHAR - 802301 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 24CT MADOU 4000

PROFIT & LOSS AGGOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT (1)	PARTICULARS	AMOUNT (?)
Salary	65,78,520 00	Gross Receipt	81,70,200 00
Advertisement	19 457 00	Section Control of Control of Section Control of Section Control of Control of Section Control of C	
Honorarium	[] (9.70 (9.70 (10.7	Interest on FDR	3,05,331 00
Bank Charges	41,251.00		
Books & Percodicals	5 681 00	Exam Conducted charges	
Electricity & Generator	3,32,994.00	Received for Centre	4,80,000 00
Bus Running Expenses	1.04,120.00		
Guest Entertainment	26,612.00		
Professiona Fee	12,000 00		
Insurance Charges	12 963 00		
Accounting Charges	24,000 00		
Miscellaneous Exp	18,745.00		
Printing & Stationery	63.560.00		
Recair & Maintenance	8.146 00		
Staff Welfare	12,410.00		
ravelling & Conveyance	43,140.00		VI
Ruoi: Fee	3.000.00		
Depreciation	10,29,128.00		
et 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

Piace: Patna

Chairman

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

Mata Manjharo Ajoh Dayal Singh Teachers Training College Dulour, Jagdishpur (Shejpur)