

J.M.D.  
**MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE**

DULOUR (BARADPARWA)  
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

A/c No. 6001002100002068

Credit Voucher No.

Date 07/07/2022

PARTICULARS	AMOUNT	
	Rs.	Ps.
Credit		
Received towards University Law Examination for centre Expenses from Controller of Examination V.K.S. University And	13,000=00	
Rs. In words <u>Thirteen thousand only</u>	Total Rs. <u>13,000=00</u>	

For MMADSTT College, Dulour, Jagdishpur



Santosh

Received By

[Signature]

Prepared By

Passed By

[Signature]

Authority

Principal

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

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

Place: **PATNA**  
Date: **28/10/2018**

Name: **IBRAHIM J GADLY**  
Membership Number: **302679**  
FRN (Firm Registration Number): **327846E**  
Address: **ADITYA ARCADE, SHOP NO. 5, EXHIBITION ROAD, PATNA, BIHAR, 800001**

*Gadly Shaw & Associates*  
PATNA  
Chartered Accountants

**INCOME TAX DEPARTMENT**

*AJM*  
Principal

Mata Manjharo Ajab Dayal Singh  
Teacher, Mata Manjharo Ajab Dayal Singh College  
Dulaur, Jagdishpur, Bhojpur

*collyer*

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, 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 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:-

Sr. No.	Qualification Type	Observations/Qualifications
---------	--------------------	-----------------------------

Place **PATNA**

Date **28/09/2019**

Name

**IBRAHIM J GADLY**

Membership Number

**302679**

FRN (Firm Registration Number)

**327846E**

Address

**ADITYA ARCADE, SHOP NO. 5, EXHIBITION ROAD, PATNA, BIHAR, 800001**

INCOME TAX DEPARTMENT



Principal

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

*(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 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, 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, 2020 and

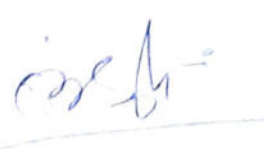
(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

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

UDIN: 21302679AAAAA47892



  
Principal  
Mata Manjharo Ajab Dayal Singh  
Teachers Training College  
Dulau, 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 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> 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 Manjharo Ajab Dayal Singh  
Teachers Training College  
Dulour, Jagdishpur (Bhojpur)

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



**IBRAHIM J GADLY**  
PARTNER  
M. No.302679