



**V B M & COMPANY**  
Chartered Accountants

H.O. : Ward No. 17, Station Road, Balod, Dist. Balod (C.G.) 491226  
B.O. : Shop No. 211, 2nd Floor, Lalganga Business Park, Pachpedi Naka, Raipur (C.G.) 492001  
Off. : 0771-4076111, Mob.: 9827192111 E-mail: vbmco2014@gmail.com

Ref. No. ....

Date : 14/11/19

TO WHOM SO EVER IT MAY CONCERN

We hereby confirm that we have verified the books of account of M/s Disha College, Raipur for the year ended 31.03.2019 and as per information and explanation submitted, we certify that following is the income & Expenditure account of B.ED section being run by Disha College.

(A) INCOME >	(in Rs.)
Students (1 <sup>st</sup> Year), (100 X 30270)	30,27,000
Students (2 <sup>nd</sup> Year), (99 X 30270)	29,96,730
<b>Total</b>	<b>60,23,730</b>

(B) EXPENDITURE >

1	Salary to Teaching Staff	35,37,098
2	Remuneration paid to part time teaching and guest teacher	15,313
3	Advertisement	2,54,875
4	Conveyance	1,880
5	Annual Function & Celebration	71,221
6	Power Expenses	3,20,111
7	Printing & Stationery	71,442
8	Repairs & Maintenance	1,78,364
9	Deprecation	12,25,480
10	Security Charges	48,300
11	Student Welfare	2,42,629
12	Telephone Expenses	39,849
13	Service charges paid to others	36,072
14	Kit purchased for B.ED student	1,33,598
15	Examination & Other Expenses	12,879
16	Fare-Well expenses	85,700
17	Misc. Expenses	84,167
	<b>Total</b>	<b>63,58,978</b>

(C) NET DEFICIT : (A - B) **(3,35,248)**

Note:- The above Expenses are allocated on the basis of No. of Student/ other logical basis for B.ED section.





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On the basis of information and explanation provided by the management Further we certify that following are the Fixed Assets & Deposit under B.Ed Section by M/s Disha College, Raipur for the year ended 31.03.2019.

### FIXED ASSETS:

1	Black Board	9,024
2	Furniture & Fixture	59,50,294
3	Building	1,38,39,298
4	Notice Board	447
5	Air Conditioner	1,27,004
6	Air Cooling	2,490
7	DG Set	8,879
8	Electrical Installation & Fittings	5,61,394
9	Lab Equipments	56,070
10	Office Equipments	1,33,634
11	Over Head Projector	10,939
12	Security System	25,172
13	Books	15,425
14	Computer	14,701
	<b>Total</b>	<b>2,07,54,771</b>

### DEPOSITS:

S.No.	Particulars	Amount
1	FDR to Registrar NCTE	3,00,000
2	FDR to Registrar NCTE	5,00,000
	<b>Total</b>	<b>8,00,000</b>

For V B M & COMPANY  
Chartered Accountants  
FRN No. 015128C

*Shatakumar Verma*  
SHATAK KUMAR VERMA  
Partner

Membership No.: 410942

Place : Raipur

Date : 16/11/2019

UDIN:19410942AAAAEU9176

