



SHARMA & RISHI

CHARTERED ACCOUNTANTS

537- HUDA CITY CENTRE, NEAR LIC OFFICE, BHIWANI-127021
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AUDITOR'S REPORT

We have examined the Balance Sheet of MAHARANA PARTAP COLLEGE OF EDUCATION FOR WOMEN, BHIWANI-127021, HARYANA as at 31.3.2023 and Income and Expenditure Statement for the year ended on that date which is in agreement with the books of accounts maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the head office and the branches of the above named institution visited by us so far as appears from our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by us.

In our opinion and the 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 institution as at 31.03.2023 and
2. In the case of the Income and Expenditure Statement, of the excess of Income over the Expenditure for the year ending on 31.03.2023
3. Previous year's figures have been regrouped / restated wherever necessary.

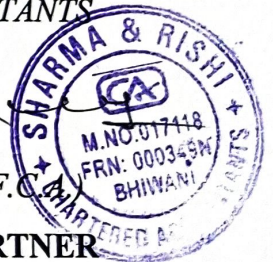
FOR SHARMA AND RISHI
CHARTERED ACCOUNTANTS

PLACE: BHIWANI

DATED: 14.06.2023

(R.K. BHARDWAJ, F.C.A.)

PARTNER



MAHARANA PARTAP COLLEGE OF EDUCATION FOR WOMEN, BHIWANI

(OWNED, RUN & MANAGED BY M.P.C.TRUST, BHIWANI)

PERIOD :- 01.04.2022 TO 31.03.2023

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2023

PARTICULARS	SCHEDULE	YEAR ENDED	YEAR ENDED
		31.03.2023	31.03.2022
INCOME			
FEEES FROM STUDENTS	8	6897100.00	5969300.00
OTHER INCOME	9	96038.00	101640.00
TOTAL RS.		6993138.00	6070940.00
EXPENDITURE			
SALARIES & ALLOWANCE	10	2640264.00	2241503.00
ADIMINISTRATION EXPENSES	11	1842265.92	1650863.60
EDUCATIONAL EXPENSES	12	929392.00	631300.00
CAPITAL EXPENDITURE		1136736.00	680196.00
TOTAL RS.		6548657.92	5203862.60
EXCESS OF INCOME OVER EXP.		444480.08	867077.40

SECRETARY
(Shashi Ranjan Parmar)

AUDITOR'S REPORT : Signed in terms of even dated report.

PLACE: BHIWANI
DATED: 14/06/2023

FOR M/s SHARMA & RISHI
CHARTERED ACCOUNTANTS

(R.K.BHARDWAJ F.C.A)

PARTNER ACC

