



Deepak Dewangan & Co.

Chartered Accountants

29, V. M. Tower, Zone - I, Maharana Pratap Nagar, Bhopal (M.P.) - 462 011
Ph.: 0755-4270814, Mob.: 94250 25993 e-mail : ddewangan.ca@gmail.com

SAVIOUR COLLEGE

E-9, EXT. PALLAVI NAGAR, ARERA COLONY, BHOPAL, M.P.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2021

EXPENDITURE		AMOUNT	INCOME		AMOUNT
DIRECT EXPENSES			DIRECT INCOME		
Salary to Staff	4605900.00		B.Ed Fees Received	6498962.00	
Affiliation Fees paid	150000.00				6498962.00
MP Online exam fee	137398.27	4893298.27			
GENERAL EXPENSES					
Advertisement Expenses		15750.00			
Printing & Stationery Expenses		65232.00			
Telephone & Internet Expenses		36231.00			
Furniture Repair & maintenance		68520.00			
Building Repair & maintenance		75820.00			
Electricity Expenses		275428.00			
Function Expenses		128753.00			
Depreciation		158669.00			
Computer Repair & maintenance		56200.00			
Bank Charges		652.38			
Office Expenses		65200.00			
Excess of Income Over Expenditure		659208.35			
TOTAL		6498962.00	TOTAL		6498962.00

AUDIT CERTIFICATE

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE ACCOUNT OF SAVIOUR COLLEGE, BHOPAL FOR THE PERIOD ENDING ON 31ST MARCH 2021 IS CORRECTLY DRAWN UP AS PER BOOK OF ACCOUNT AND DOCUMENTS BEFORE ME.

FOR DEEPAK DEWANGAN & CO.,
CHARTERED ACCOUNTANTS

PLACE : BHOPAL
DATE : 22/09/2021



Deepak Dewangan
DEEPAK DEWANGAN
PROP.
MEMBERSHIP NO. 076410



Deepak Dewangan & Co.

Chartered Accountants

29, V. M. Tower, Zone - I, Maharana Pratap Nagar, Bhopal (M.P.) - 462 011
Ph.: 0755-4270814, Mob.: 94250 25993 e-mail : ddewangan.ca@gmail.com

SAVIOUR COLLEGE
E-9, EXT. PALLAVI NAGAR, ARERA COLONY, BHOPAL, M.P.

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSETS		
AS PER LAST B/ SHEET	711567.48		FURNITURE & FIXTURE	783273.00	
ADD: SURPLUS	659208.35	1370775.83	MACHINERY	108443.00	
			COMPUTERS	374370.00	1266086.00
			CURRENT ASSETS		
			CASH & BANK BALANCES		104689.43
TOTAL		1370775.83	TOTAL		1370775.43

AUDIT CERTIFICATE

CERTIFIED THAT THE ABOVE BALANCE SHEET OF GYAN RAKSHA SHIKSHA SAMITI, BHOPAL AS ON 31ST MARCH 2021 IS CORRECTLY DRAWN UP AS PER BOOKS OF ACCOUNT AND DOCUMENTS PRODUCED BEFORE ME



FOR DEEPAK DEWANGAN & CO.,
CHARTERED ACCOUNTANTS

Deepak Dewangan
DEEPAK DEWANGAN
PROP.
MEMBERSHIP NO. 076410

PLACE : BHOPAL
DATE : 22/09/2021



Deepak Dewangan & Co.

Chartered Accountants

29, V. M. Tower, Zone - I, Maharana Pratap Nagar, Bhopal (M.P.) - 462 011
Ph.: 0755-4270814, Mob.: 94250 25993 e-mail : ddewangan.ca@gmail.com

SAVIOUR COLLEGE
E-9, EXT. PALLAVI NAGAR, ARERA COLONY, BHOPAL, M.P.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31st MARCH 2022

EXPENDITURE		AMOUNT	INCOME		AMOUNT
DIRECT EXPENSES			DIRECT INCOME		
Salary to Staff	4630320.00		B.Ed Fees Received	6611503.00	
Affiliation Fees paid	150000.00				6611503.00
MP Online exam fee	197845.77	4978165.77			
GENERAL EXPENSES					
Advertisement Expenses		23560.00			
Printing & Stationery Expenses		72356.00			
Telephone & Internet Expenses		36541.00			
Building Repair & maintenance		58523.00			
Electricity Expenses		236548.00			
Function Expenses		152368.00			
Depreciation		244341.00			
Computer Repair & maintenance		78541.00			
Bank Charges		743.23			
Office Expenses		66520.00			
Excess of Income Over Expenditure		663296.00			
TOTAL		6611503.00	TOTAL		6611503.00

AUDIT CERTIFICATE

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE ACCOUNT OF **SAVIOUR COLLEGE**, BHOPAL FOR THE PERIOD ENDING ON **31st MARCH 2022** IS CORRECTLY DRAWN UP AS PER BOOK OF ACCOUNT AND DOCUMENTS BEFORE ME,
FOR DEEPAK DEWANGAN & CO.,
CHARTERED ACCOUNTANTS

PLACE : BHOPAL
DATE :23/09/2022



Deepak Dewangan
DEEPAK DEWANGAN
PROP.
MEMBERSHIP NO. 076410



Deepak Dewangan & Co.

Chartered Accountants

29, V. M. Tower, Zone - I, Maharana Pratap Nagar, Bhopal (M.P.) - 462 011
Ph.: 0755-4270814, Mob.: 94250 25993 e-mail : ddewangan.ca@gmail.com

SAVIOUR COLLEGE
E-9, EXT. PALLAVI NAGAR, ARERA COLONY, BHOPAL, M.P.

BALANCE SHEET AS ON 31st MARCH 2022

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND AS PER LAST B/ SHEET ADD: SURPLUS	1370775.83	2034071.83	FIXED ASSETS FURNITURE & FIXTURE MACHINERY COMPUTERS	1061151.00	1886502.55
	663296.00			448699.55	
			CURRENT ASSETS CASH & BANK BALANCES	376652.00	147568.83
TOTAL		2034071.83	TOTAL		2034071.38

AUDIT CERTIFICATE

CERTIFIED THAT THE ABOVE BALANCE SHEET OF **GYAN RAKSHA SHIKSHA SAMITI, BHOPAL** AS ON **31ST MARCH 2022** IS CORRECTLY DRAWN UP AS PER BOOKS OF ACCOUNT AND DOCUMENTS PRODUCED BEFORE ME



FOR DEEPAK DEWANGAN & CO.,
CHARTERED ACCOUNTANTS

Deepak Dewangan
DEEPAK DEWANGAN
PROP.
MEMBERSHIP NO. 076410

PLACE : BHOPAL
DATE : 23/09/2022



Deepak Dewangan & Co.

Chartered Accountants

29, V. M. Tower, Zone - I, Maharana Pratap Nagar, Bhopal (M.P.) - 462 011
Ph.: 0755-4270814, Mob.: 94250 25993 e-mail : ddewangan.ca@gmail.com

SAVIOUR COLLEGE
E-9, EXT. PALLAVI NAGAR, ARERA COLONY, BHOPAL, M.P.

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD ENDING 31st MARCH 2023

EXPENDITURE		AMOUNT	INCOME		AMOUNT
DIRECT EXPENSES			DIRECT INCOME		
Salary to Staff	4670000.00		B.Ed Fees Received	6772651.00	
Affiliation Fees paid	150000.00				6772651.00
MP Online exam fee	143000.00	4963000.00			
GENERAL EXPENSES					
Advertisement Expenses		62147.20			
Printing & Stationery Expenses		48500.00			
Telephone & Internet Expenses		36301.00			
Building Repair & maintenance		58620.00			
Electricity Expenses		389652.00			
Function Expenses		71352.00			
Depreciation		324081.00			
Computer Repair & maintenance		48190.00			
Bank Charges		810.16			
Office Expenses		49122.00			
Electrical Repair & maintenance		38500.00			
Misc.expenses		11585.00			
Excess of Income Over Expenditure		670790.64			
TOTAL		6772651.00	TOTAL		6772651.00

AUDIT CERTIFICATE

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE ACCOUNT OF **SAVIOUR COLLEGE, BHOPAL** FOR THE PERIOD ENDING ON **31ST MARCH 2023** IS CORRECTLY DRAWN UP AS PER BOOK OF ACCOUNT AND DOCUMENTS BEFORE ME.

PLACE : BHOPAL
DATE :24/09/2023



FOR DEEPAK DEWANGAN & CO.,
CHARTERED ACCOUNTANTS

Deepak Dewangan
DEEPAK DEWANGAN
PROP.
MEMBERSHIP NO. 076410



Deepak Dewangan & Co.

Chartered Accountants

29, V. M. Tower, Zone - I, Maharana Pratap Nagar, Bhopal (M.P.) - 462 011
Ph.: 0755-4270814, Mob.: 94250 25993 e-mail : ddewangan.ca@gmail.com

SAVIOUR COLLEGE
E-9, EXT. PALLAVI NAGAR, ARERA COLONY, BHOPAL, M.P.

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSETS		
AS PER LAST B/ SHEET	2034071.38		FURNITURE& FIXTURE	1311057.00	
ADD: SURPLUS	670790.64	2704862.02	MACHINERY	671047.55	2534996.55
			COMPUTERS	552892.00	
			CURRENT ASSETS		
			CASH & BANK BALANCES		169865.47
TOTAL		2704862.02	TOTAL		2704862.02

AUDIT CERTIFICATE

CERTIFIED THAT THE ABOVE BALANCE SHEET OF GYAN RAKSHA SHIKSHA SAMITI, BHOPAL AS ON 31ST MARCH 2023 IS CORRECTLY DRAWN UP AS PER BOOKS OF ACCOUNT AND DOCUMENTS PRODUCED BEFORE ME

FOR DEEPAK DEWANGAN & CO.,
CHARTERED ACCOUNTANTS



Deepak Dewangan

DEEPAK DEWANGAN
PROP.
MEMBERSHIP NO: 076410

PLACE : BHOPAL
DATE : 24/09/2023



Deepak Dewangan & Co.

Chartered Accountants

29, V. M. Tower, Zone - I, Maharana Pratap Nagar, Bhopal (M.P.) - 462 011
Ph.: 0755-4270814, Mob.: 94250 25993 e-mail : ddewangan.ca@gmail.com

SAVIOUR COLLEGE

E-9, EXT. PALLAVI NAGAR, ARERA COLONY, BHOPAL, M.P.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31st MARCH 2024

EXPENDITURE		AMOUNT		INCOME		AMOUNT
DIRECT EXPENSES				DIRECT INCOME		
Salary to Staff	4850260.00			B.Ed Fees Received	7267361.00	
Affiliation Fees paid	150000.00					7267361.00
MP Online exam fee	164193.50	5164453.50				
GENERAL EXPENSES						
Advertisement Expenses		68193.48				
Printing & Stationery Expenses		42350.00				
Telephone & Internet Expenses		36500.00				
Building Repair & maintenance		87465.00				
Electricity Expenses		325209.00				
Function Expenses		129500.00				
Depreciation		452919.00				
Travelling expenses		105153.26				
Bank Charges		958.13				
Office Expenses		58559.00				
Misc.expenses		25600.00				
Excess of Income Over Expenditure		770500.63				
TOTAL		7267361.00		TOTAL		7267361.00

AUDIT CERTIFICATE

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE ACCOUNT OF SAVIOUR COLLEGE, BHOPAL FOR THE PERIOD ENDING ON 31ST MARCH 2024 IS CORRECTLY DRAWN UP AS PER BOOK OF ACCOUNT AND DOCUMENTS BEFORE ME.



FOR DEEPAK DEWANGAN & CO.,
CHARTERED ACCOUNTANTS

Deepak Dewangan

DEEPAK DEWANGAN
PROP.
MEMBERSHIP NO. 076410

PLACE : BHOPAL
DATE : 27/09/2024



Deepak Dewangan & Co.

Chartered Accountants

29, V. M. Tower, Zone - I, Maharana Pratap Nagar, Bhopal (M.P.) - 462 011
Ph.: 0755-4270814, Mob.: 94250 25993 e-mail : ddewangan.ca@gmail.com

SAVIOUR COLLEGE
E-9, EXT. PALLAVI NAGAR, ARERA COLONY, BHOPAL, M.P.

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSETS		
AS PER LAST B/ SHEET	2704862.02		FURNITURE & FIXTURE	1629952.00	
ADD: SURPLUS	770500.63	3475362.65	MACHINERY	1000390.55	
			COMPUTERS	681735.00	3312077.55
			CURRENT ASSETS		
			CASH & BANK BALANCES		163285.10
TOTAL		3475362.65	TOTAL		3475362.65

AUDIT CERTIFICATE

CERTIFIED THAT THE ABOVE BALANCE SHEET OF GYAN RAKSHA SHIKSHA SAMITI, BHOPAL AS ON 31ST MARCH 2024 IS CORRECTLY DRAWN UP AS PER BOOKS OF ACCOUNT AND DOCUMENTS PRODUCED BEFORE ME

PLACE : BHOPAL
DATE : 27/09/2024



FOR DEEPAK DEWANGAN & CO.,
CHARTERED ACCOUNTANTS

Deepak Dewangan
DEEPAK DEWANGAN
PROP.
MEMBERSHIP NO-076410