

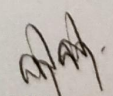
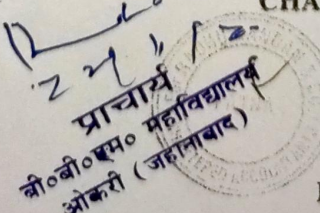
AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "B.B.M COLLEGE (DEL.ED), AT - VILL- OKARI, PO- JAYTIPUR KURUA, GHOSHI, DISTRICT JEHANABAD-804432 A/c No. 72072100000307" as at 31st March, 2018 along-with the Receipts & Payments Account and Income & Expenditure Account for the year ended on that date with the books of accounts, vouchers and other relevant documents as produced to us for our verification.

We report thereon as follows :-

- a) In our opinion, proper books of accounts, as required by law have been kept by the institution so far as it appears from the examination of those books.
- b) The statements of accounts are in agreement with the books of accounts maintained by the institution.
- c) In our opinion and to the best of our knowledge and according to explanations given to us the said accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet of the state of affairs of said institution as at 31st March, 2018 and;
 - (ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on 31st March, 2018.

PLACE: PATNA
DATED: 22.09.2018

For RAGHU NANDAN & CO.
CHARTERED ACCOUNTANTS

(RAJEEV RANJAN)
PARTNER
MEMBERSHIP NO.409273

प्राचार्य
बी०बी०एम० महाविद्यालय
ओकरी (जहानाबाद)

B.B.M COLLEGE (DEL.ED)

REGD. OFFICE: VILL- OKARI, PO- JAYTIPUR KURUA, GHOSHI

DISTRICT JEHANABAD-804432

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Salary	6,15,400.00	By Receipt from Student	23,49,600.00
„ Bank Charges	333.64		
„ Refreshment Expenses	15,820.00		
„ Printing & Stationery	12,600.00		
„ Examination Fees	1,35,700.00		
„ Repair & Maintenance	5,004.00		
„ Diesel & Fuel Expenses	18,500.00		
„ Newspapers & Periodicals	350.00		
„ Miscellaneous Expenses	357.60		
„ Excess of Income over Expenditure transferred to Balance-Sheet	15,45,534.76		
TOTAL RS.	23,49,600.00	TOTAL RS.	23,49,600.00

In terms of our separate report of even date.

For **RAGHU NANDAN & CO.**
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)
PARTNER

MEMBERSHIP NO. 409273

PLACE: PATNA

DATED: 22.09.2018

(17/9/18)
12/11/18
22/9/18
प्राचार्य
बी०बी०एम० महाविद्यालय
ओकरी (जहानाबाद)

AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "B.B.M COLLEGE (DELED), AT - VILL- OKARI, PO- JAYTIPUR KURUA, GHOSHI, DISTRICT JEHANABAD-804432 A/c No. 72072100000307" as at 31st March, 2019 along-with the Receipts & Payments Account and Income & Expenditure Account for the year ended on that date with the books of accounts, vouchers and other relevant documents as produced to us for our verification.

We report thereon as follows :-

- a) In our opinion, proper books of accounts, as required by law have been kept by the institution so far as it appears from the examination of those books.
- b) The statements of accounts are in agreement with the books of accounts maintained by the institution.
- c) In our opinion and to the best of our knowledge and according to explanations given to us the said accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet of the state of affairs of said institution as at 31st March, 2019 and;
 - (ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on 31st March, 2019,

PLACE: PATNA

DATED: 12.06.2019

For RAGHU NANDAN & CO.
CHARTERED ACCOUNTANTS

(12/06/19)
22/6/19
प्राचार्य
बी०बी०एस० महाविद्यालय
ओकरी (जहानाबाद)

(RAJEEV RANJAN)
PARTNER
MEMBERSHIP NO.409273

B.B.M COLLEGE (DEL.ED)
REGD. OFFICE: VILL-OKARI, PO- JAYTIPUR KURUA, GHOSHI
DISTRICT JEHANABAD-804432

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>OPENING BALANCE</u>		By Salary	19,42,789.00
<u>CASH-IN-HAND</u> Nil		" Bank Charges	379.96
<u>CASH-AT-BANK</u>		" Refreshment Expenses	18,350.00
In MADHYA BIHAR GRAMIN BANK		" Purchase of Books	49,800.00
A/c No.72072100000307 <u>13,54,534.76</u>	13,54,534.76	" Purchase of Lab Equipments	1,15,320.00
		" Buidling Construction	6,82,118.00
		" Printing & Stationery	16,880.00
" Receipt from Student	32,78,490.00	" Examination Fees	1,49,650.00
		" Repair & Maintenance	16,660.00
		" Disel & Fuel Expenses	16,800.00
		" Newspapers & Periodicals	375.00
		" Miscellaneous Expenses	5,066.00
		" <u>CLOSING BALANCE</u>	
		<u>CASH-IN-HAND</u> Nil	
		<u>CASH-AT-BANK</u>	
		In Madhya Bihar Gramin Bank,	
		Jehanabad	
		A/c No.72072100000307 <u>16,18,236.80</u>	16,18,236.80
TOTAL RS.	46,33,024.76	TOTAL RS.	46,33,024.76

In terms of our separate report of even date.

For **RAGHU NANDAN & CO.**
CHARTERED ACCOUNTANTS

PLACE: PATNA

DATED: 12.06.2019

(RAJEEV RANJAN)
PARTNER

MEMBERSHIP NO. 409273

Handwritten signature and stamp:
प्राचार्य
न.बी.ओ.एम. महाविद्यालय
ओकरी (जहानाबाद)

AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "B.B.M COLLEGE (DELED), AT - VILL- OKARI, PO- JAYTIPUR KURUA, GHOSHI, DISTRICT JEHANABAD-804432 A/c No. 72072100000307" as at 31st March, 2020 along-with the Receipts & Payments Account and Income & Expenditure Account for the year ended on that date with the books of accounts, vouchers and other relevant documents as produced to us for our verification.

We report thereon as follows :-

- a) In our opinion, proper books of accounts, as required by law have been kept by the institution so far as it appears from the examination of those books.
- b) The statements of accounts are in agreement with the books of accounts maintained by the institution.
- c) In our opinion and to the best of our knowledge and according to explanations given to us the said accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet of the state of affairs of said institution as at 31st March, 2020 and;
 - (ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on 31st March, 2020.

PLACE: PATNA
DATED: 15.02.2022

For RAGHU NANDAN & CO,
CHARTERED ACCOUNTANTS

Rajeev Ranjan
22/6/2022
प्राचार्य
बी.बी.एम. महाविद्यालय
ओकरी (जहानाबाद)

Rajeev Ranjan
(RAJEEV RANJAN)
PARTNER
MEMBERSHIP NO.409273

AUDITOR'S REPORT

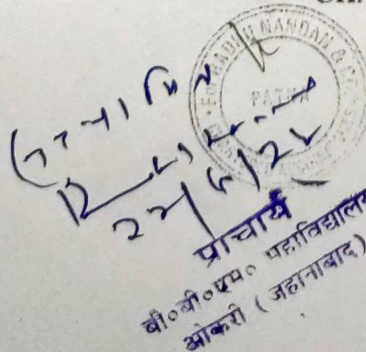
We have examined the annexed Balance Sheet of "B.B.M COLLEGE (DEL.ED), AT - VILL- OKARI, PO- JAYTIPUR KURUA, GHOSHI, DISTRICT JEHANABAD-804432 A/c No. 72072100000307" as at 31st March, 2021 along-with the Receipts & Payments Account and Income & Expenditure Account for the year ended on that date with the books of accounts, vouchers and other relevant documents as produced to us for our verification.

We report thereon as follows :-

- a) In our opinion, proper books of accounts, as required by law have been kept by the institution so far as it appears from the examination of those books.
- b) The statements of accounts are in agreement with the books of accounts maintained by the institution.
- c) In our opinion and to the best of our knowledge and according to explanations given to us the said accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet of the state of affairs of said institution as at 31st March, 2021 and;
 - (ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on 31st March, 2021.

PLACE: PATNA
DATED: 15.02.2022

For RAGHU NANDAN & CO.
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)
PARTNER
MEMBERSHIP NO.409273