

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**RAMNIRANJAN JHUNJHUNWALA DEGREE COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI-86.**  
**BALANCE SHEET AS AT 31ST MARCH, 2023**

Liabilities	As at 31-03-23	As at 31-03-22	Assets	As at 31-03-23	As at 31-03-22
<b>OTHERS EARNMARKED FUNDS</b>					
<b>EQUIPMENT GRANT RECEIVED</b>					
UGC Xth Plan	20,77,727		<b>FURNITURE &amp; FIXTURES</b>		
UGC Xth Plan & Additional Grant	86,25,893		<b>ASSETS PURCHASED FROM GRANTS</b>		
UGC XIIth Plan	6,39,492		a) Books and Journals	6,96,482	
DST	5,65,781		As per Last B/s	2,08,945	4,87,537
DST-FIST	70,28,604		Less: Depreciation		
DBT-STAR College Scheme	1,09,94,874		b) Equipments	98,91,661	
BVOC Degree Programme	44,58,374		As per Last B/s	1,15,050	
Hindustan Unilever Grant	7,29,001		Additions	14,92,378	85,14,333
UGC Carrier Oriented Courses	16,64,572		Less: Depreciation		
UGC Minor Research Project	4,49,362		c) Computers & Software	26,13,241	
UGC Basic Grant (Merged Scheme)	1,92,600		As per Last B/s	1,85,732	
CSIR Grant	1,76,466		Additions	5,41,221	22,57,752
SERB Grant	14,16,718		Less: Depreciation		
ISRO Grant (Additions)	2,89,808		d) Furniture	9,66,047	
IQAC Grant	13,900		As per Last B/s	1,44,907	8,21,140
University Research Projects	7,47,017		Less: Depreciation		
Research Grant	5,01,500		e) Electric Equipments	3,55,873	
Autonomus Grant	34,42,326		As per Last B/s	35,587	3,20,286
Seed Money (Encouragement for Research) Grant	3,00,782	4,43,14,797	Less: Depreciation		
		4,40,14,015	f) Photocopier Machine	6,43,755	
<b>FUNDS AND COLLECTIONS</b>					
a) Best College Award (For Staff)	40,311	38,314	As per Last B/s	64,376	5,79,379
b) NAAC "A" Grade Prize (For Staff)	80,612	76,620	Less: Depreciation		
c) Jagar Janivancha Award	1,61,223	1,53,239	g) Projector	5,05,374	
d) Staff Welfare Fund	3,30,773	3,05,776	As per Last B/s	75,806	4,29,568
e) S.M.K. Research Foundation	1,13,530	1,13,530	Less: Depreciation		
f) E-Suvidha Fees	4,53,350	4,19,700	LIBRARY BOOKS	16,44,287	
g) Disaster Relief Fund Fees	90,670	83,940	As per Last B/s	10,38,101	
h) Student Welfare Fund Fees	53,760	42,240	Additions	6,86,426	19,95,962
i) V.C.Fund Fees	1,81,340	1,67,880	Less: Depreciation		
j) E-Charges Fees	91,810	85,080	FURNITURE	57,42,189	
k) National Service Scheme: Ekak Yojana	89,530	82,800	As per Last B/s	16,17,940	
l) Gymkhana Fees	5,11,080	4,33,290	Additions	10,30,218	63,29,911
m) University Sports & Cultural Activity Fees	2,18,538	2,02,386	Less: Depreciation		
n) NSS Registration Fees	89,120	82,390	LABORATORY EQUIPMENTS	8,35,468	
o) Ashwamedha Fees	2,280	2,280	As per Last B/s	2,41,567	
p) Convocation Fees	1,75,500	2,38,750	Additions	1,45,341	9,31,694
q) Staff Fund	—	1,04,325	Less: Depreciation		
r) Philonthrophist Dr S M Karmarkar	1,05,878	4,98,500	CCTV AND CAMERA	4,73,815	
<b>RESERVES</b>					
Student Welfare Fund (Prior 2005)	20,80,539	20,80,539	As per Last B/s	1,25,848	
Student Welfare Fund (2005-12)	14,42,700	14,42,700	Additions	83,676	5,15,987
Student Welfare Fund (2012-13)	2,82,000	2,82,000	Less: Depreciation		
<b>LIABILITIES</b>					
<b>Deposits from Students (Includes non-refundable/unclaimed)</b>					
Laboratory	10,09,216	9,50,616	ELECTRIC FITTINGS	25,12,345	
Library	6,85,926	6,32,618	As per Last B/s	3,36,498	
Caution Money	3,93,125	3,72,650	Additions	2,64,885	25,63,958
			Less: Depreciation		
Contribution of Tution Fees (for JDHE Mumbai towards Salary Grants)	2,12,64,340	1,84,20,720	COMPUTERS	6,61,359	
DA Arrears Grant Payable (July 2019)	3,06,304	—	As per Last B/s	2,31,284	
Freeship/Scholarship/Prizes Balances (Refer list attached)	19,80,668	18,11,094	Additions	1,62,240	7,30,403
			Less: Depreciation		
Grant Balances-(Unspent Projects, 6th Pay Arrears & Others) (Refer list attached)	10,00,680	16,59,659	LIBRARY EQUIPMENT & SOFTWARE	21,912	
			As per Last B/s	6,574	15,338
Smt Deven Parmar Merit Prize	3,500	3,500	Less: Depreciation		
Income Tax (TDS)	—	5,000	LIFT	1,97,438	
Credit in IDBI Bank on 10.07.2017	33,818	33,818	As per Last B/s	19,744	1,77,694
LWP (Recovery from Salary)	1,06,022	1,06,022	Less: Depreciation		
TA (Recovery from Salary)	75,387	75,387	LIBRARY FURNITURE	77,061	
Salary recovery (VRS Staff)	—	1,82,012	As per Last B/s	11,559	65,502
Deposit for External Exams	4,535	4,535	Less: Depreciation		
Student Scholarship (Fees sponsored by Trust)	8,595	25,368	RINGWELL	2,37,030	
Ramniranjan Jhunjunwala College (Alumni Association)	1,57,403	1,26,253	As per Last B/s	1,71,100	
Ramniranjan Jhunjunwala College (Degree Unaided)	25,810	1,94,947	Additions	36,388	3,71,742
Ramniranjan Jhunjunwala College (Computer Science)	5,00,000	—	Less: Depreciation		
<b>BANK BALANCES</b>					
Balance in Saving A/c with Scheduled Bank					
Thane Bharat Sahakari Bank Ltd., Ghatkopar	14,90,350	6,96,604	MUSICAL INSTRUMENTS	12,783	
Non-Salary Payment A/c No: 7 (for cheques overdrawn)			As per Last B/s	1,917	10,866
			Less: Depreciation		



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Principal

**Ramniranjan Jhunjunwala College,  
Ghatkopar (W), Mumbai-400086.**

<b>EXTENTIONS OF BUILDING &amp; FIXTURES</b>			
As per Last B/s	28,82,506		28,82,506
Less: Depreciation	<u>2,88,251</u>	25,94,255	
<b>BICYCLES</b>			
As per Last B/s	10,971		10,971
Less: Depreciation	<u>1,646</u>	9,325	
<b>GYMNASIUM INSTRUMENTS</b>			
As per Last B/s	25,617		25,617
Additions	1,463		
Less: Depreciation	<u>3,953</u>	23,127	
<b>ELECTRICAL INSTRUMENTS</b>			
As per Last B/s	2,10,891		2,10,891
Additions	6,10,924		
Less: Depreciation	<u>70,376</u>	7,51,439	
<b>FIRE EXTINGUISHER</b>			
As per Last B/s	1,12,722		1,12,722
Additions	70,732		
Less: Depreciation	<u>33,421</u>	1,50,033	
<b>PROJECTOR</b>			
As per Last B/s	3,17,514		3,17,514
Additions	10,620		
Less: Depreciation	<u>48,424</u>	2,79,710	
<b>E-LEARNING CAPTURING UNIT</b>			
As per Last B/s	3,29,083		3,29,083
Less: Depreciation	<u>65,817</u>	2,63,266	
<b>PHOTOCOPIER MACHINE</b>			
Additions	2,95,000		
Less: Depreciation	<u>29,500</u>	2,65,500	
<b>LED SIGNBOARD &amp; OTHER BOARDS</b>			
Additions	4,95,967		
Less: Depreciation	<u>48,197</u>	4,47,770	
<b>ADVANCES</b>			
Deposits (Electricity, Telephone etc.)	1,45,360		
Grant Balances (Receivable from University & Others) (Refer list attached)	28,11,828		
Other Current Assets (Refer list attached)	<u>17,09,789</u>	46,66,977	46,74,741
Hindi Vidya Prachar Samiti (for FDR)		20,31,142	20,31,142
Hindi Vidya Prachar Samiti's College of Law		4,91,563	4,91,563
<b>STOCK OF JOURNALS (Physics &amp; Chemistry)</b>			
			38,923
<b>CASH &amp; BANK BALANCES</b>			
Balances with bank (Refer list attached)	1,16,81,424		
FDR with TBSB Ltd (4)	1,52,82,146		
FDR with Canara Bank (SWF) (3)	3,30,773		
Cash on Hand	<u>11,491</u>	2,73,05,834	2,76,35,070
<b>INCOME &amp; EXPENDITURE</b>			
As per last B/s	94,02,234		94,02,234
Excess of Expenditure over Income	<u>41,53,790</u>	1,35,56,024	
<b>Total Rupees</b>		<b>7,99,55,017</b>	<b>7,62,51,096</b>

Notes : 1) Fixed Assets of earlier years are included in Hindi Vidya Prachar Samiti Balance Sheet.  
2) Contribution of Tuition Fee Rs. 2,12,64,340/- towards Salary Grant to be disbursed as & when demanded by Hon. Joint Director Office



As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)

*Amit Agrawal*  
AMIT AGRAWAL  
Partner (M.NO. 102894)

*[Signature]*  
PRINCIPAL

*[Signature]*  
PRESIDENT  
& TRUSTEE

*[Signature]*  
VICE-PRESIDENT  
& TRUSTEE  
HINDI VIDYA PRACHAR SAMITI

*[Signature]*  
HON. SECRETARY  
& TRUSTEE

*[Signature]*  
TREASURER  
& TRUSTEE

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

21 JUL 2023

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UDIN 23102894 BGV SOU 6062

*[Signature]*  
Principal  
**Ramniranjan Jhunjhunwala College,**  
Churchgate (W), Mumbai-400086

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**RAMNIRANJAN JHUNJHUNWALA DEGREE COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**BALANCE SHEET GROUPINGS AS AT 31-03-2023**

	As on 31-03-23 Total Rupees	As on 31-03-22 Total Rupees
<b>Freeship / Scholarships/ Prizes Balances</b>		
B. C. Freeship	7,06,880	7,52,406
P.T. Freeship	64,122	64,122
S.P. Freeship	473	473
Secondary Teachers Freeship	36,524	36,524
P.G. Merit Scholarship	13,420	13,420
GOI Scholarship	7,36,700	8,12,602
Govt. Open Merit Scholarship & National Merit Scholarship	16,450	16,450
Physically Handicaped Scholarship	15,742	15,742
Chatrapati Shahu Maharaj Scholarship	3,67,100	76,100
Post Merit Scholarship	22,100	22,100
EBC Scholarship	1,155	1,155
	<b>19,80,666</b>	<b>18,11,094</b>
<b>Grant Balances - (Unspent Projects, 6th Pay Arrears &amp; Others)</b>		
SERB Travel Grant (Dr. Kiran Kolwankar)	3,65,710	10,22,980
ISRO Grant RESPOND (Dr. Devraj Pawar)	5,61,321	5,44,932
ico Ltd Project	---	10,261
Justan Unilever Project Grant	---	5,888
JUST FIST Grant	---	1,949
DBT Star College	1,093	1,093
DBT Star College (MSBIC)	28,273	28,273
6th Pay Arrears (Mrs. Neeraja Kashive)	44,283	44,283
	<b>10,00,680</b>	<b>16,59,659</b>
<b>Grant Balances (Receivable from University &amp; others)</b>		
Ramniranjan Jhunjhunwala College Autonomus Grant	20,17,791	20,17,791
CSIR Grant (Dr. Kiran Kolwankar)	7,25,312	7,25,312
ISRO Grant SSPO (Dr. Devraj Pawar)	29,918	29,918
University Minor Research Project (Prof. Ms. Meher Mistry)	13,218	13,218
University Minor Research Project (Prof. Mr. Sanket Tikare)	13,594	13,594
University Minor Research Project (Prof. Ms. Sharmila Jajodia)	11,995	11,995
	<b>28,11,828</b>	<b>27,73,021</b>
<b>Other Current Assets</b>		
Ramniranjan Jhunjhunwala Junior College	16,46,740	16,46,740
Income Tax TDS (Old)	56,933	56,933
Income Tax TDS (Tharakan)	648	---
Income Tax TDS (AIMA)	60	---
Income Tax TDS (Receivable from Party)	5,000	5,000
Festival Advance (Staff)	---	12,500
LIC Premium (Receivable from Mrs. S M Vedak)	408	---
	<b>17,09,789</b>	<b>17,21,173</b>
<b>Balances with Bank (in Savings &amp; Current A/c)</b>		
<b>Canara Bank</b>		
-" (Grants)	5,75,425	5,59,072
-" (Non-Salary)	4,525	4,396
-" (UGC Basic Grant)	87,756	2,62,428
-" (Scholarship)	9,34,879	9,08,287
-" (Refundable Deposit)	5,893	5,705
-" (Staff Welfare Fund)	25,827	1,04,325
-" (Examination Fee)	5,162	5,033
-" (ICMR)	99,549	96,807
-" DST - (Dr. Kiran Kolwankar) Grant	78,489	76,271
-" (Hindustan Unilever Project) Grant	36,730	35,701
Jankalyan Sahakari Bank Ltd. (Non Salary)	13,817	2,438
Bank of India (U.G.C. Career Awards)	1,25,499	1,22,036
-" (DST)	72,465	70,481
-" (DBT)	1,27,853	11,83,321



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Thane Bharat Sahakari Bank;		
-"- (U.G.C. Grant A/c. No: 11)	41,037	39,829
-"- (Examination Fee A/c. No: 10)	10,331	66,114
-"- (Scholarship A/c.No:8)	6,40,837	6,80,495
-"- (Refundable Deposit A/c. No: 9)	20,88,267	9,23,033
Bank of Maharashtra (Salary) - Current A/c	62,64,347	49,82,286
-"- (Examination Fees)	16,046	73,097
IDBI Bank (Non-Salary)	21,741	93,996
Union Bank (Scholarship)	---	2,06,138
Union.Bank (Scholarship) - Current A/c	4,04,950	16,178
	<u>1,16,81,424</u>	<u>1,05,17,466</u>
<b>Administrative Expenses</b>		
Electricity Charges	4,89,590	4,80,220
Telephones	31,293	39,102
Internet Charges & Wifi Campus Expenses	6,80,208	11,96,306
Stationery & Printing	3,83,698	3,49,072
Binding Charges	37,150	7,926
Postage & Telegram	12,014	3,536
Gymkhana & Curricular Activities	46,81,597	25,75,259
Sports Uniforms, Allowances & Expenses	3,11,638	3,575
Conveyance	97,812	1,16,877
Advertisement	1,46,118	52,500
Computer Expenses	1,85,471	1,66,208
Academic & Administrative Audit Expenses	1,04,425	---
Annual Computer Software Renewals, License Expenses	7,78,054	2,58,227
Online Classes Expenses (Zoom Subscription)	1,82,900	10,35,859
Reading Room	96,930	28,547
Sundry Expenses	90,053	43,902
Medical & Sanitation Charges	1,14,982	1,19,555
Green House Maintenance	26,089	8,000
Solar Pannel (Willing to Grid) Expenses	1,53,672	---
Web Hosting & Designing Charges	4,51,694	3,38,172
Eradication of White Ants	1,16,230	70,800
E.P.F.(Provident Fund)	23,400	23,400
Lift Inspection Charges	1,200	---
Legal & Professional Fees	48,160	1,01,785
Advocate Fees	21,500	---
Membership & Subscription Fees	18,500	---
Travel & Tourism Course Expenses	---	20,400
Event Registration Fees	---	88,000
ISO Certification Charges	76,200	51,240
UGC Refresher Course Expenses	4,000	---
Gas Expenses	30,935	14,260
Biometric Expenses & Staff Identity Card Expenses	74,765	34,810
Staff Retirement Expenses	86,117	29,995
Identity Card Expenses (RFID-ID Cards, Attendance & Alerts, etc.)	5,35,150	6,20,675
Admission Software Expenses	2,23,079	2,36,000
Admission Form Fees (FY 2020-21) to HVPS	---	2,35,900
Earn While Learn Scheme	2,65,377	2,11,314
Seed Money (Encouragement for Research Projects)	3,64,581	1,90,352
Registration Fees of Staff for Seminars/Workshops	1,03,120	66,957
Teaching Picnic Expenses	50,000	---
D G Exam Expenses	---	7,178
Green Audit	1,20,950	1,91,750
TDS Arrears Demand	13,420	6,860
NPS Camp Expenses	2,060	6,656
Periodicals	5,93,839	58,422
	<u>1,18,27,971</u>	<u>90,89,597</u>

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Sponsorship & other receipts


Hindi Sahitya Parishad (Hindustan Prachar Sabha)	---	4,000
Receipts from Ashar Solutions (Sample Analysis)	---	3,540
Receipts from Shreya Life Sciences (Sample Analysis)	6,270	---
Receipts from Sisco Research (Sample Analysis)	---	26,550
Receipts from G3 Pharma (Sample Analysis)	---	11,800
Receipts from AIMA	3,000	---
Overhead Project (Infrastructure Charges received)	---	1,24,490
Travel & Tourism Course Receipts	3,000	---
Sponsorship & Registration Fees (Library Seminar)	28,100	---
Registration Fees for Philosophy Seminar	55,500	---
Registration Fees for History & Political Seminar	5,550	---
Registration Fees & Sponsorship for Physics Seminar	1,01,852	---
Registration Fees for Fest Participation (CORPORA)	2,620	---
Registration Fees for Fest Participation (ACCONT)	900	---
Sponsorship received on account of Economics Seminar	5,000	---
Collection from Students (University Extension Activities)	48,940	---
Verification Charges, Sales of Papers, Scraps, etc.	94,623	1,35,746
Gymnasium	13,000	2,400
	<u>3,68,355</u>	<u>3,08,526</u>


University Grant Balances written off

UOC	---	16,05,313
DBT Star College	---	31,717
DBT Star College (MSBC)	---	7,084
UGC MRP (Dr. Asawari Mokal)	---	60,781
UGC MRP (Dr. Geeta Joshi)	---	58,805
UGC MRP (Dr. Manisha Bhattacharya)	---	35,866
UGC MRP (Dr. Saraswati Moorthy)	---	8,428
University Research Project (Prof. Sandesh Divekar)	---	252
University Research Project (Prof. Vaishali Raikwar)	---	98
Salary Recovery	2,898	---
Festival Advance	12,500	---
	<u>15,398</u>	<u>18,08,344</u>



  
PRINCIPAL

  
PRESIDENT  
& TRUSTEE


  
VICE-PRESIDENT  
& TRUSTEE  
HINDI VIDYA PRACHAR SAMITI

  
HON. SECRETARY  
& TRUSTEE

  
TREASURER  
& TRUSTEE

Mumbai  
Date: 21 JUL 2023

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Ramkrishna Dhanwanwala College,  
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**RAMNIRANJAN JHUNJHUNWALA DEGREE COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**

<u>Expenditure</u>	<u>2022-23</u>	<u>2021-22</u>	<u>Income</u>	<u>2022-23</u>	<u>2021-22</u>
<u>To Expenditure in respect of Properties</u>			<u>By Interest</u>		
Rent, Insurance & Taxes	5,57,514	6,16,998	Bank Interest (net of Interest on UGC & DST grants)	2,97,090	3,44,966
To Establishment expenses	---	---	<u>By Grants</u>		
To Audit Fees	10,000	8,000	Grant - in - aid Salary	23,69,52,111	21,68,54,461
<u>To Miscellaneous</u>			<u>By Income from Other Sources</u>		
Bank Charges	5,014	14,754	Fees & Fines Collection	1,57,47,543	1,30,40,352
GST	20,242	13,882	College Exam Fees Collection	99,61,239	88,50,371
To Depreciation	56,21,773	55,73,565	Profit on Sale of Journals		
<u>To Expenditure on Object of Trust</u>			Physics	2,220	
<u>Educational</u>			Chemistry	8,435	10,655
Salaries and Allowances	23,69,52,111		Sponsorship & other receipts (Refer list attached)	3,88,355	3,08,526
Add: 7th Pay Arrears (Late Sunita Maratt)	8,59,293	23,78,11,404	N.S.S. Collection	65,256	---
Honararium to guest speakers & others		10,59,411	N.C.C. Collection	18,928	---
Laboratory Expenses		7,85,227	Convocation Fees	5,46,200	
<b>College Examinations</b>	<b>52,71,455</b>	13,25,437	Disaster Relief Fund Fees	40,010	
N.S.S. Expenses	1,81,689	51,693	E Charges Fees	39,280	
N.C.C. Expenses	85,478	9,417	Enrollment & Eligibility Fees	3,58,480	
Affiliation Fees to University	8,000	8,000	E Suidha Fees	2,00,150	
Group Insurance (for Students)	97,140	74,280	Gymkhana Fees	2,62,005	
Repairs & maintenance	9,92,655	6,41,619	National Service Scheme: Ekak Yojana	38,960	
Administrative Expenses (Refer list attached)	1,18,27,971	90,89,597	NSS Registration Fees	38,960	
DBT Star College Grant Expenses	3,99,075	---	P G Registration Fees	40,851	
Sundry Grant Balances written off (Refer list attached)	15,398	18,08,344	Student Welfare Fund Fees	24,606	
Contribution of Tution Fees to JDHE, Mumbai towards Salary Grant	28,43,620	27,45,600	University Sports & Cultural Activities Fees	93,534	
			Examination Fees	16,79,271	
			Vice Chancellor Fund Fees	80,040	
			<u>34,42,347.00</u>		
			Less : Paid/Transfer/Refund	<u>34,42,347.00</u>	
			Sundry Grant Balances written off (DST Fist, HUL & Marico)	18,098	4,510
			Excess of Expenditure over Income	41,53,790	43,802
				<u>26,75,93,065</u>	<u>23,94,47,969</u>
				<u>26,75,93,065</u>	<u>23,94,47,969</u>



As per our report  
for A. M. AGRAWAL & CO.  
Chartered Accountants  
(FRN 100121W)

*Amit Agrawal*  
AMIT AGRAWAL  
Partner (M.NO. 102894)

*[Signature]*  
PRINCIPAL

*[Signature]*  
PRESIDENT  
& TRUSTEE

*[Signature]*  
VICE PRESIDENT  
& TRUSTEE  
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HON. SECRETARY  
& TRUSTEE  
HINDI VIDYA PRACHAR SAMITI

*[Signature]*  
TREASURER  
& TRUSTEE

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated : 21 JUL 2023

UPIN 23102894 BGIW SOU 6062

**Principal**  
**Ramniranjan Jhunjhunwala College,**  
**Ghatkopar (W), Mumbai - 400085**



**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**DEGREE UNAIDED COURSES**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**BALANCE SHEET AS AT 31ST MARCH, 2023**

<u>LIABILITIES</u>		As at 31.03.2023	As at 31.03.2022	<u>ASSETS</u>		As at 31.03.2023	As at 31.03.2022
<u>DEPOSITS FROM STUDENTS</u>				<u>FURNITURE &amp; FIXTURES</u>			
Library Deposit		9,850	9,750	Library Books			
Laboratory Deposit		10,400	10,400	As per Last B/s	2,00,157		
				Additions	1,01,193		
<u>FUNDS AND COLLECTIONS FOR UNIVERSITY OF MUMBAI</u>				Less : Depreciation	77,364	2,23,986	2,00,157
E-Suvidha	1,32,300						
Disaster Relief Fund Fees	26,460			<u>Furniture &amp; Dead Stock</u>			
Student Welfare Fund Fees	42,002			As per Last B/s	43,37,841		
V.C.Fund Fees	52,920			Additions	5,85,092		
E-Charges	34,570			Less : Depreciation	7,18,448	42,04,485	43,37,841
National Service Scheme: Ekak Yojana	20,200						
Gymkhana Fees	1,23,390			<u>Computer</u>			
University Sports & Cultural Activity Fees	68,352			As per Last B/s	9,01,061		
NSS, Registration Fees	13,440			Additions	37,09,464		
Ashwamedha Fees	12,220			Less : Depreciation	18,05,017	28,05,508	9,01,061
Convocation Fees	1,28,750	6,54,604	4,74,568	<u>Firewall Security Software</u>			
				As per Last B/s	1,15,885		
TDS (Income Tax)	---		7,706	Additions	2,89,100		
Student Scholarship (Fees Sponsorship to refund to students)		24,073	5,710	Less : Depreciation	1,04,174	3,00,811	1,15,885
<u>INCOME &amp; EXPENDITURE</u>				<u>Electric Fittings</u>			
As per Last B/s	2,18,56,964			As per Last B/s	16,74,716		
Excess of Income over Expenditure	98,44,842	3,17,01,806	2,18,56,964	Additions	3,13,961		
				Less : Depreciation	1,92,871	17,95,806	16,74,716
				<u>Fixtures &amp; Extensions</u>			
				As per Last B/s	66,42,872		
				Additions	11,43,372		
				Less : Depreciation	7,21,456	70,64,788	66,42,872
				<u>CCTV &amp; Camera</u>			
				As per Last B/s	1,05,427		
				Additions	1,26,850		
				Less : Depreciation	33,713	1,98,564	1,05,427
				<u>Photocopy Machines</u>			
				As per Last B/s	1,60,548		
				Less : Depreciation	16,055	1,44,493	1,60,548
				<u>Projector</u>			
				As per Last B/s	56,477		
				Additions	1,45,896		
				Less : Depreciation	26,531	1,75,842	56,477
				<u>Electric Equipments</u>			
				As per Last B/s	2,21,411		
				Additions	72,511		
				Less : Depreciation	28,707	2,65,215	2,21,411
				<u>Fire Extinguisher</u>			
				As per Last B/s	74,024		
				Less : Depreciation	14,805	59,219	74,024
				<u>Lift</u>			
				As per Last B/s	3,29,999		
				Less : Depreciation	33,000	2,96,999	3,29,999
				<u>Sound Studio</u>			
				As per Last B/s	9,39,528		
				Less : Depreciation	93,953	8,45,575	9,39,528



**Certified as  
TRUE COPY**

**Principal**  
**Ramniranjan Jhunjhunwala College,**  
**Ghatkopar (W), Mumbai-400086.**

Contd...2

E Learning Capture Unit			
As per Last B/s	64,230		
Less : Depreciation	25,692	38,538	64,230
Canteen			
Additions	34,17,904		
Less : Depreciation	4,87,979	29,29,925	
Laboratory Equipments			
Additions	5,015		
Less : Depreciation	376	4,639	
LED Sign Boards & Other Boards			
Additions	6,02,980		
Less : Depreciation	45,224	5,57,756	
<b>ADVANCES</b>			
Hindi Vidya Prachar Samiti		53,14,488	18,14,488
R J Degree College		25,810	1,94,947
B.C. Freeship		11,400	11,400
TDS Receivable from Party & Others		53,406	8,606
Security Deposit (Electricity)		4,810	4,810
<b>CASH AND BANK BALANCES</b>			
Balance in Saving A/c with Thane			
Bharat Sahakari Bank Ltd., Ghatkopar	5,56,284		
Balance in Saving A/c with State Bank of India			
Ghatkopar	12,431		
Term Deposit with TBSB Ltd (3)	45,00,000		
Cash on Hand	9,955	50,78,670	45,06,671
<b>Total Rupees</b>	<b>3,24,00,733</b>	<b>3,24,00,733</b>	<b>2,23,65,098</b>



Total Rupees 3,24,00,733 2,23,65,098

As per our report  
for A. M. AGRAWAL & CO.  
Chartered Accountants  
(FRN.100121W)



*Amit Agrawal*

AMIT AGRAWAL  
Partner (M.NO. 102894)

PRINCIPAL

*Randeesh*  
PRESIDENT  
& TRUSTEE

VICE-PRESIDENT  
& TRUSTEE  
HINDI VIDYA PRACHAR SAMITI

HON. SECRETARY  
& TRUSTEE

TREASURER  
& TRUSTEE

*Rajdeep Singh*

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

29 AUG 2023

UDIN 23102894 BQWSQC 3896

Certified as  
TRUE COPY

*[Signature]*  
Principal

Ramriranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.



**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**DEGREE UNAIDED COURSES**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

<u>Expenditure</u>	2022-23	2021-22	<u>Income</u>	2022-23	2021-22
<u>To Expenditure in respect of Properties</u>			<u>By Interest</u>		
Municipal Taxes/Water Tax	1,530	6,567	Interest on Saving Bank A/c	1,34,865	1,08,425
Repairs to Building	12,97,374	1,56,360	Interest on FDR with TBSB Ltd	10,780	21,285
To Establishment expenses			<u>By Income from Other Sources</u>		
To Audit Fees	4,000	3,500	Fees (Net of Refund/Transfer/Paid to UOM)		
<u>To Miscellaneous</u>			Tuition Fees	2,02,12,630	
Sundry Expenses	70,353	9,817	Ashwamedha Fees	14,060	
GST	720	630	Computer Practical Fees	12,24,357	
Bank Charges	2,018	2,018	Development Fees	9,06,688	
To Depreciation	44,25,365	20,38,921	E-Charges Fees	13,980	
<u>To Expenditure on Object of Trust</u>			E-Programme Fees	80,035	
<u>Educational</u>			Exam Digitalization Fees	3,37,245	
Salaries & Allowances	1,12,55,181	79,76,639	Examination Fees	44,23,915	
Honarium to Guest Speakers	41,58,131	47,84,176	Group Insurance Fees	45,500	
Provident Fund	16,58,858		Gymkhana Fees	5,22,784	
Less: Collection	8,23,541		Laboratory Fees	63,07,123	
Affiliation Fees (Paid to University)	2,90,000	2,50,000	Library Fees	11,01,413	
Facilitation Charges (Paid to University)	18,000	4,500	Magazine Fees	1,05,350	
Admission Processing Fees (FY 2020-21) paid to HVPS	---	95,400	Marksheet Fees	1,01,750	
Admission Form Fees (FY 2020-21) paid to HVPS	---	53,700	Other Fees	4,50,877	
SWF - Aid to Students (Fees Concession)	70,580	12,015	Project Fees	1,00,198	
RFID Expenses (ID Card, Attendance & Alerts)	2,31,900	1,71,010	RFID Collection (ID Card, Attendance & Alerts)	2,42,550	
Admission Software Expenses (exp @ Rs.50/- per student)	94,282	73,692	Student Welfare Fund Fees	64,996	
Group Insurance Expenses (premium/net of refund)	45,240	39,620	University Sports & Cultural Activities	18,191	
Gymkhana Department	63,173	77,425	Utility Fees	4,69,045	3,67,42,687
College Examination Expenses & Remuneration	14,68,545	2,32,044	Admission Processing Fees	3,49,600	2,79,54,193
Online Class Expenses	1,82,900	---	Alumni Association Fees	4,900	
NAAC Expenses	34,000	---	Convocation Fees	2,14,450	
Event & Function Expenses	91,496	---	Disaster Relief Fund Fees	13,460	
Farewell Expenses	7,920	---	E-Charges Fees	13,400	
Chemistry Department	1,37,643	2,48,810	Enrollment & Eligibility Fees	46,520	
Physics Department	10,839	51,549	E Suvidha Fees	67,300	
Psychology Department	12,190	---	Examination Fees	5,36,399	
Clinical Research Studies Expenses	1,56,939	2,25,494	Gymkhana Fees	94,332	
Horticulture Expenses	43,723	68,524	National Service Scheme: Ekak Yojana	13,020	
P G Diploma in Regulatory Affairs	4,28,050	1,83,250	NSS Registration Fees	6,170	
P G Diploma in Dietics & Nutrition	1,03,952	1,17,842	P G Registration Fees	3,91,375	
Placement Cell	8,651	---	Student Welfare Fund Fees	8,854	
Board of Studies Expenses	11,000	14,000	University Sports & Cultural Activities	22,914	
Excursion for Students	23,250	7,475	Vice Chancellor Fund Fees	26,920	
Value Added Courses Expenses	8,974	---		18,09,614	
English Literary Association	32,000	5,000	Less : Paid/Transfer/Refund	18,09,614	---
Hindi Sahitya Parishad	---	9,500	PhD Entrance Fees	4,000	11,000
Legal & Professional Fees	47,960	34,730	Fines, Breakages & Misc. Collection	1,390	1,010
Stationery and Printing	1,01,432	37,372	Transfer Certificate Fees	27,300	17,500
Binding Charges	---	885	Gymnasium Fees	500	---
Internet Charges	---	13,600	Research Methodology Course	16,000	---
Web Designing Charges	---	30,000	Sponsorship for Annual Fest or Event	10,000	---
Car Insurance	11,114	11,935			
Repairs & Maintenance	1,00,726	1,01,422			
Repairs to Furniture	2,20,407	---			
Sanitation & Medical Charges	12,167	1,408			
Electric Repairs	20,650	590			
Electricity Charges	4,54,850	1,86,280			
Security Charges	1,00,081	26,481			
Registration Fees of Staff for Seminar/Workshop	13,600	32,883			
Non-Teaching Workshop	---	50,370			
Non-Teaching Picnic	1,23,320	74,771			
Washing Allowance	16,200	---			
Conveyance	20,228	5,337			
Postage	427	---			
Computer Expenses	2,34,282	65,523			
Excess of Income over Expenditure	98,44,842	98,34,396			
Total Rupees	3,69,47,522	2,81,13,413	Total Rupees	3,69,47,522	2,81,13,413



As per our report  
for A. M. AGRAWAL & CO.  
Chartered Accountants  
(FRN 100124W)  
AMIT AGRAWAL  
Partner (M.NO. 102894)

PRINCIPAL  
PRESIDENT  
& TRUSTEE

VICE-PRESIDENT  
& TRUSTEE

HON SECRETARY  
& TRUSTEE

TREASURER  
& TRUSTEE

**Certified as  
TRUE COPY**

Principal  
Ramniranjan Jhunjhunwala College,  
Ghatkoper (W), Mumbai-400086.

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

29 AUG 2023

UDIN 22100094 BGNWS DC3896

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**BANKING & INSURANCE**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**BALANCE SHEET AS AT 31ST MARCH, 2023**

<u>LIABILITIES</u>		As at <u>31.03.2023</u>	As at <u>31.03.2022</u>	<u>ASSETS</u>		As at <u>31.03.2023</u>	As at <u>31.03.2022</u>
<u>DEPOSITS FROM STUDENTS</u>				<u>FURNITURE &amp; FIXTURES</u>			
Laboratory	2,16,004			Library Books			
Library	1,27,125			As per last B/s	35,082		
Caution Money	<u>44,250</u>	3,87,379	3,64,979	Additions	24,502		
				Less: Depreciation	<u>14,200</u>	45,384	35,082
<u>FUNDS AND COLLECTIONS FOR UNIVERSITY OF MUMBAI</u>				<u>Furniture &amp; Dead Stock</u>			
E-Suvidha Fees	20,050			As per last B/s	4,78,056		
Disaster Relief Fund Fees	4,010			Additions	1,36,889		
Student Welfare Fund Fees	2,040			Less: Depreciation	<u>81,975</u>	5,32,970	4,78,056
V.C.Fund Fees	8,020			<u>Computer</u>			
E-Charges Fees	4,010			As per last B/s	4,354		
National Service Scheme: Ekak Yojana	4,010			Less: Depreciation	<u>1,742</u>	2,612	4,354
Gymkhana Fees	22,230			<u>Electric Fitting</u>			
University Sports & Cultural Activity Fees	9,624			As per last B/s	72,618		
NSS Registration Fees	<u>4,010</u>	78,004	1,03,164	Less: Depreciation	<u>7,262</u>	65,356	72,618
<u>Student Scholarship (Undisbursed)</u>		---	21,672	<u>Projector</u>			
				As per last B/s	41,214		
<u>INCOME AND EXPENDITURE</u>				Additions	51,000		
As last Balance Sheet	70,32,386			Less: Depreciation	<u>10,007</u>	82,207	41,214
Addition : Excess of Income over Expenditure	<u>18,31,882</u>	88,64,268	70,32,386	<u>Printer</u>			
				As per last B/s	1,394		
				Less: Depreciation	<u>209</u>	1,185	1,394
				<u>CCTV &amp; Camera</u>			
				As per last B/s	2,215		
				Less: Depreciation	<u>332</u>	1,883	2,215
				<u>Electrical Equipments</u>			
				As per last B/s	24,585		
				Less: Depreciation	<u>2,459</u>	22,126	24,585
				<u>Sound Studio</u>			
				As per last B/s	26,332		
				Less: Depreciation	<u>2,633</u>	23,699	26,332
				<u>Fittings, Fixtures &amp; Extensions</u>			
				As per last B/s	1,62,782		
				Additions	2,16,388		
				Less : Depreciation	<u>27,097</u>	3,52,073	1,62,782
				<u>Fire Extinguisher</u>			
				As per last B/s	6,757		
				Less : Depreciation	<u>1,351</u>	5,406	6,757
				<u>ADVANCES</u>			
				Hindi Vidya Prachar Samiti		53,58,666	39,58,666
				Security Deposits with Reliance Infrastructure Ltd (for Electricity)		790	790
				<u>CASH AND BANK BALANCES</u>			
				FDR with TBSB (3)	22,43,219		
				Cash on Hand	5,196		
				Balance in Saving A/c with Thane Bharat Sahakari Bank Ltd., Ghatkopar	<u>5,86,879</u>	28,35,294	27,07,356
<b>Total Rupees</b>		<u>93,29,651</u>	<u>75,22,201</u>			<u>93,29,651</u>	<u>75,22,201</u>



As per our report  
**for A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)

**AMIT AGRAWAL**  
Partner (M.NO. 102894)

*Amit Agrawal*

**PRINCIPAL**

**PRESIDENT & TRUSTEE**

**Certified as TRUE COPY**

**Principal**  
**Ramniranjan Jhunjunwala College,**  
**Ghatkopar (W), Mumbai-400086.**

**VICE-PRESIDENT & TRUSTEE**

**HON. SECRETARY & TRUSTEE**

**TREASURER & TRUSTEE**

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

**29 AUG 2023**

UDIN 23102209120418003891

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**BANKING & INSURANCE**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**

EXPENDITURE	2022-23	2021-22	INCOME	2022-23	2021-22
<u>To Expenditure in respect of Properties</u>			<u>By Interest</u>		
Repairs to Building	95,492	24,001	Interest on Saving Bank A/c	37,093	21,836
Municipal Taxes/Water Tax	1,530	1,530	Interest on Term Deposit	23,854	34,936
<u>To Establishment expenses</u>	---	---	<u>By Income from Other Sources</u>		
 			Fees (Net of Refunds/Transfer/Paid to University)		
To Audit Fees	4,000	3,000	Tuition Fees	27,31,554	
 			Computer Practical Fees	3,52,810	
<u>To Miscellaneous</u>			Development Fees	1,57,190	
Sundry Expenses	3,699	3,695	E-Charges Fees	2,460	
GST	720	540	E-Programme Fees	10,050	
Bank Charges	1,274	472	Exam Digitalization Fees	61,260	
 			College Examination Fees	5,08,245	
To Depreciation	1,49,267	1,33,257	Group Insurance Fees	5,320	
 			Gymkhana Fees	95,500	
<u>To Expenditure on Object of Trust</u>			Industrial Visit Fees	1,37,550	
<u>Educational</u>			Laboratory Fees	2,76,140	
Salaries and Allowances	19,77,071	19,12,408	Library Fees	2,09,058	
Honararium to Guest Speakers	3,15,800	2,06,440	Magazine Fees	21,250	
Provident Fund	2,10,519		Marksheet Fees	15,325	
Less : Collected	1,01,049	1,20,315	Other Fees/Extra Curriculum Activities Fees	78,830	
<b>College Examinations Expenses</b>	<b>2,29,972</b>	<b>34,168</b>	Project Fees	84,700	
Affiliation fees paid to University	10,000	10,000	RFID Collection (ID Card, Attendance & Alerts)	31,350	
Admission Processing Fees (FY 2020-21) paid to HVPS	---	12,000	Student Welfare Fund Fees	11,390	
Admission Form Fees (FY 2020-21) paid to HVPS	---	11,200	University Sports & Cultural Activities	1,935	
<b>RFID Expenses (ID Card, Attendance &amp; Alerts)</b>	<b>29,550</b>	<b>24,073</b>	Utility Fees	<b>81,150</b>	<b>48,73,067</b>
Group Insurance for Students	5,220	3,860			<b>40,97,223</b>
<b>Admission Software Expenses (exp @ Rs.50/- per student)</b>	<b>11,682</b>	<b>11,624</b>	Fines and Penalties	1,380	320
Reading Room	---	1,925	T.C.Fees	2,100	3,600
Computer Expenses	22,796	12,984	 		
<b>Registration Fees of Staff for Seminar/Conferences</b>	<b>6,200</b>	<b>21,048</b>	Admission Processing Fees	40,400	
Stationery and Printing	1,223	---	Alumni Association Fees	2,250	
Binding Charges	413	---	Convocation Fees	32,000	
Conveyance	215	---	Disaster Relief Fund Fees	2,020	
Electric Charges	1,10,770	63,280	E-Charges Fees	1,870	
Sanitation Charges	2,714	---	Enrollment & Eligibility Fees	14,300	
Gymkhana Department	765	6,134	E Suidha Fees	10,100	
Event & Function Expenses	5,849	---	Examination Fees	1,22,660	
Farewell Expenses	9,920	---	Gymkhana Fees	11,300	
Personality Development Programme Expenses	---	97,000	National Service Scheme: Ekak Yojana	2,130	
Value Added Course Expenses	---	22,800	NSS Registration Fees	2,130	
 			Student Welfare Fund Fees	1,110	
To Excess of Income over Expenditure	18,31,882	14,20,161	University Sports & Cultural Activities	4,470	
			Vice Chancellor Fund Fees	4,040	
			2,50,780		
			<u>2,50,780</u>		
			Less: Paid/Transfer/Refund		
			<u>2,50,780</u>		
	<u>49,37,494</u>	<u>41,57,915</u>		<u>49,37,494</u>	<u>41,57,915</u>



Note: Previous year figures are regrouped/rearranged

As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)



*Amit Agrawal*  
**AMIT AGRAWAL**  
Partner (M.NO. 102894)

*[Signature]*  
**PRINCIPAL**

*[Signature]*  
**PRESIDENT & TRUSTEE**

*[Signature]*  
**VICE-PRESIDENT & TRUSTEE**

*[Signature]*  
**HON. SECRETARY & TRUSTEE**

*[Signature]*  
**TREASURER & TRUSTEE**

**29 AUG 2023**

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

UDIN 23102894 BAWSDC 3896

**Certified as TRUE COPY**

*[Signature]*  
**Principal**

**Ramniranjan Jhunjunwala College  
Ghatkopar (W), Mumbai-400086**



**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**BIO TECHNOLOGY**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**BALANCE SHEET AS AT 31ST MARCH, 2023**

<u>LIABILITIES</u>	As at 31.03.2023	As at 31.03.2022	<u>ASSETS</u>	As at 31.03.2023	As at 31.03.2022
<u>DEPOSITS FROM STUDENTS</u>			<u>FURNITURE &amp; FIXTURES</u>		
Laboratory Deposit	2,61,115	2,59,615	Library Books		
Library Deposit	1,28,900	1,27,850	As per last B/s	18,496	
Caution Money Deposit	93,400	92,700	Additions	53,785	
			Less : Depreciation	21,685	50,596
					18,496
<u>FUNDS AND COLLECTIONS FOR UNIVERSITY OF MUMBAI</u>			Furniture & Dead Stock		
E-Suvidha	25,700		As per last B/s	6,92,082	
Disaster Relief Fund Fees	5,140		Additions	1,83,598	
Student Welfare Fund Fees	5,492		Less : Depreciation	1,17,582	7,58,098
V.C.Fund Fees	10,280				6,92,082
E-Charges	5,780		Computer		
National Service Scheme: Ekak Yojana	4,500		As per last B/s	6,567	
Gymkhana Fees	26,160		Less : Depreciation	2,627	3,940
University Sports & Cultural Activity Fees	12,864				6,567
NSS Registration Fees	4,260		Electric Fittings		
Ashwamedha Fees	1,280		As per last B/s	1,76,342	
	1,01,456	1,30,202	Additions	3,24,485	
<u>INCOME &amp; EXPENDITURE</u>			Less : Depreciation	33,858	4,66,969
As per last Balance Sheet	1,36,60,751				1,76,342
Add: Excess of Income over Expenditure	26,75,092	1,63,35,843	Fixtures & Fittings (LPG Pipe Line)		
			As per last B/s	9,523	
			Less : Depreciation	1,428	8,095
					9,523
			Fittings, Fixtures & Extensions		
			As per last B/s	10,30,052	
			Additions	8,38,183	
			Less : Depreciation	1,61,307	17,06,928
					10,30,052
			Laboratory Equipments		
			As per last B/s	10,87,145	
			Additions	10,004	
			Less : Depreciation	1,63,822	9,33,327
					10,87,145
			CCTV & Camera		
			As per last B/s	7,235	
			Additions	22,538	
			Less : Depreciation	4,466	25,307
					7,235
			Projector		
			As per last B/s	96,862	
			Less : Depreciation	14,529	82,333
					96,862
			Sound Studio		
			As per last B/s	75,854	
			Less : Depreciation	7,585	68,269
					75,854
			Fire Extinguisher		
			As per last B/s	21,036	
			Less : Depreciation	4,207	16,829
					21,036
			Electronic Equipments		
			As per last B/s	65,992	
			Less : Depreciation	6,599	59,393
					65,992



**Certified as  
TRUE COPY**

**Principal**

**Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.**

Contd...2

ADVANCES

Hindi Vidya Prachar Samiti	79,19,345	60,05,003
Security Deposits with Reliance Infrastructure Ltd (for Electricity)	1,110	1,110
B.C.Freeship	9,344	19,000
GOI Scholarship	23,120	1,59,420
<u>OTHERS</u>		
Income Tax (TDS)	---	14,342

CASH AND BANK BALANCES

Balance in Saving A/c with Canara Bank, Ghatkopar	16,963	
Balance in Saving A/c with Thane Bharat Sahakari Bank Ltd., Ghatkopar	10,21,798	
Term Deposit with TBSB Ltd (4)	37,43,220	
Cash on hand	5,730	

Total Rupees 1,69,20,714 1,42,71,118

Total Rupees 1,69,20,714 1,42,71,118



Note : Fixed Assets prior to 01.04.2008 included in Hindi Vidya Prachar Samiti Balance Sheet.

As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)

29 AUG 2023

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :



*Amit Agrawal*

AMIT AGRAWAL  
Partner (M.NO. 102894)

*[Signature]*  
PRINCIPAL

*[Signature]*  
PRESIDENT  
& TRUSTEE

*[Signature]*  
VICE-PRESIDENT  
& TRUSTEE  
HINDI VIDYA PRACHAR SAMITI

*[Signature]*  
HON. SECRETARY  
& TRUSTEE

*[Signature]*  
TREASURER  
& TRUSTEE

UDIN/ 23102894 BAW/QC 3896

**Certified as  
TRUE COPY**

*[Signature]*  
Principal  
Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**BIO TECHNOLOGY**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

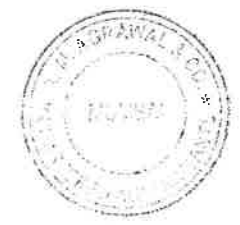
Expenditure	2022-23	2021-22	Income	2022-23	2021-22
<b>To Expenditure in respect of Properties</b>			<b>By Interest</b>		
Repairs to Building	92,899	81,241	Interest on Saving Bank A/c	71,454	40,079
Municipal Tax/Water Tax	1,785	---	Interest on Term Deposit from TBSB Ltd	23,854	34,936
<b>To Establishment expenses</b>	---	---	<b>By Income from Other Sources</b>		
<b>To Audit Fees</b>	4,000	3,000	Fees (Net of Refund/Transfer/Paid to University)		
			Tuition Fees	48,39,535	
<b>To Miscellaneous</b>			Applied Component Fees	1,11,370	
Sundry Expenses	4,235	4,230	Computer Practical Fees	2,59,325	
GST	720	540	Development Fees	1,77,730	
Bank Charges	---	590	Document Verification Fees	83,640	
<b>To Depreciation</b>	5,39,695	4,96,819	E-Charges Fees	2,940	
			E-Programme Fees	12,650	
<b>To Expenditure on Object of Trust</b>			Exam Digitalization Fees	74,900	
<b>Educational</b>			Examination Fees	6,01,362	
Salary	45,98,576	40,41,687	Group Insurance Fees	10,760	
Honarium to Guest Speakers	2,24,593	1,45,450	Gymkhana Fees	1,01,084	
Provident Fund	5,38,351		Laboratory Fees	21,25,817	
Less: Collection	2,84,616		Library Fees	2,14,410	
Bio Tech Dept. Expenses	1,45,517	34,259	Magazine Fees	12,560	
Affiliation Fees (Paid to University)	20,000	20,000	Marksheet Fees	17,800	
<b>RFID Expenses (ID Card, Attendance &amp; Alerts)</b>	<b>36,900</b>	<b>32,386</b>	Other Fees/Extra Curriculum Activities Fees	86,400	
Group Insurance for students	9,800	10,440	Project Fees	4,76,950	
<b>Admission Software Expenses (exp @ Rs.50/- per student)</b>	<b>15,813</b>	<b>15,990</b>	RFID Collection (ID Card, Attendance & Alerts)	40,650	
Admission Processing Fees (FY 2020-21) paid to HVPS	---	25,200	Student Welfare Fund Fees	13,404	
Admission Form Fees (FY 2020-21) paid to HVPS	---	15,800	University Sports & Cultural Activities Fees	2,872	
Tech-Fest Expenses	38,275	10,450	Utility Fees	89,550	93,55,709
<b>College Examination Expenses &amp; Remuneration</b>	<b>5,08,999</b>	<b>1,01,278</b>	Fines, Breakages & Misc. Collection	1,010	540
Registration Fees of Staff for Seminar/Conferences	3,400	1,000	Transfer Certificate Fees	20,500	11,200
Farewell Expenses	6,300	---	Admission Processing Fees	54,200	
Board of Studies Expenses	8,073	2,000	Alumni Association Fees	2,525	
Value Added Course Expenses	---	4,000	Ashwamedha Fees	940	
Excursion for Students	30,000	22,050	Convocation Fees	41,125	
Conveyance	1,010	150	Disaster Relief Fund Fees	2,710	
Stationery and Printing	8,308	---	E-Charges Fees	2,520	
Electric Repairs	1,770	---	Enrollment & Eligibility Fees	26,200	
Repairs & Maintenance	9,505	7,900	E Suidha Fees	13,550	
Electricity Charges	2,17,660	53,080	Examination Fees	1,69,726	
Computer Expenses	13,839	10,288	Gymkhana Fees	17,416	
Sanitation Charges	225	---	National Service Scheme: Ekak Yojana	2,320	
Gymkhana Department	1,803	2,271	NSS Registration Fees	2,230	
Legal & Professional Fees	---	20,500	P.G Registration Fees	25,625	
			Student Welfare Fund Fees	1,396	
			Vice Chancellor Fund Fees	5,420	
Excess of Income over Expenditure	26,75,092	41,55,684		3,67,903	
			Less : Paid/Transfer/Refund	3,67,903	
<b>Total Rupees</b>	<b>94,72,527</b>	<b>95,43,447</b>	<b>Total Rupees</b>	<b>94,72,527</b>	<b>95,43,447</b>



Note: Previous year figures are regrouped/rearranged

As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :



*Amit Agrawal*  
**AMIT AGRAWAL**  
Partner (M.NO. 102894)

*[Signature]*  
**PRINCIPAL**

*[Signature]*  
**PRESIDENT & TRUSTEE**

*[Signature]*  
**VICE-PRESIDENT & TRUSTEE**

*[Signature]*  
**HON. SECRETARY & TRUSTEE**

*[Signature]*  
**TREASURER & TRUSTEE**

*[Signature]*  
**Principal**  
**Ramniranjan Jhunjhunwala College**  
**Ghatkopar (W), Mumbai-400086.**

**Certified as TRUE COPY**

UDIN 23102894 BQWSAC3896



**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**BMS**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS) GHATKOPAR, MUMBAI - 86.**  
**BALANCE SHEET AS AT 31ST MARCH, 2023**

Liabilities	As at 31.03.2023	As at 31.03.2022	Assets	As at 31.03.2023	As at 31.03.2022
<b>DEPOSITS FROM STUDENTS</b>			<b>FURNITURE &amp; FIXTURES</b>		
Library Deposit	2,49,350	2,34,600	Library Books	38,993	
Caution Money	1,58,500	1,49,600	As per Last year B/s	97,180	
Laboratory Deposit	3,85,588	3,61,988	Addition	26,275	1,09,898
			Less: Depreciation		38,993
<b>FUNDS AND COLLECTIONS FOR UNIVERSITY OF MUMBAI</b>					
E-Suvidha Fees	43,300		Furniture & Dead Stock		
Disaster Relief Fund Fees	8,660		As per Last year B/s	15,81,304	
Student Welfare Fund Fees	4,470		Addition	1,89,939	
V.C.Fund Fees	17,320		Less: Depreciation	2,65,687	15,05,556
E-Charges	8,660				15,81,304
National Service Scheme: Ekak Yojana	8,660		Computer		
Gymkhana Fees	48,330		As per Last year B/s	21,275	
University Sports & Cultural Activity Fees	20,784		Less: Depreciation	8,510	12,765
NSS Registration Fees	8,660	1,68,844			21,275
		2,20,328	Electric Fitting		
Student Scholarship	--	1,265	As per Last year B/s	1,20,974	
			Less: Depreciation	12,097	1,08,877
<b>INCOME AND EXPENDITURE</b>					
As per last Balance Sheet	2,48,62,606		Photo Copy Machine		
Add: Excess of Income over Expenditure	31,78,658	2,80,41,264	As per Last year B/s	1,95,162	
		2,48,62,606	Less: Depreciation	19,516	1,75,646
					1,95,162
			CCTV & Camera		
			As per Last year B/s	9,061	
			Less: Depreciation	1,359	7,702
					9,061
			Fittings, Fixtures & Extensions		
			As per Last year B/s	24,93,255	
			Addition	12,61,827	
			Less: Depreciation	3,48,634	34,06,448
					24,93,255
			Projector		
			As per Last year B/s	1,30,259	
			Less: Depreciation	19,539	1,10,720
					1,30,259
			Fire Extinguisher		
			As per Last year B/s	1,912	
			Less: Depreciation	382	1,530
					1,912
			Sound Studio		
			As per Last year B/s	93,149	
			Less: Depreciation	9,315	83,834
					93,149
			<b>ADVANCES</b>		
			Hindi Vidya Prachar Samiti	1,78,38,662	1,38,38,662
			Hindi Vidya Prachar Samiti's College of Law	4,43,064	4,13,567
			Security Deposits for Electricity	30,990	30,750
			(Reliance Infrastructure)		
			<b>CASH AND BANK BALANCES</b>		
			Balance in Saving A/c with Canara Bank, Ghatkopar	23,061	
			Balance in Saving A/c with Thane Bharat Sahakari Bank Ltd., Ghatkopar	3,96,417	
			Term Deposit with TBSB Ltd (4)	47,43,219	
			Cash on hand	5,157	
				51,67,854	68,62,065
<b>Total Rupees</b>	<b>2,90,03,546</b>	<b>2,58,30,387</b>	<b>Total Rupees</b>	<b>2,90,03,546</b>	<b>2,58,30,387</b>



NOTE : Fixed Assets prior to 01.04.2008 included In Hindi Vidya Prachar Samiti Balance Sheet.

As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)

AMIT AGRAWAL  
Partner (M.NO. 102894)

PRINCIPAL

PRESIDENT  
& TRUSTEE

VICE-PRESIDENT  
& TRUSTEE

HON. SECRETARY  
& TRUSTEE

TREASURER  
& TRUSTEE

HINDI VIDYA PRACHAR SAMITI

**Certified as  
TRUE COPY**

Principal

Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.

29 AUG 2023

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020

Dated :

UDIN 23152230400000003891

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**BMS**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**

EXPENDITURE	2022-23	2021-22	INCOME	2022-23	2021-22
<u>To Expenditure in respect of Properties</u>			<u>By Interest</u>		
Repairs to Building	5,95,673	3,22,530	Interest on Saving Bank A/c	58,015	57,473
Municipal Taxes/Water Tax	1,785	6,079	Interest on Term Deposit from TBSB Ltd	23,853	35,107
To Establishment expenses	---	---	<u>By Income from Other Sources</u>		
To Audit Fees	4,000	3,000	Fees (Net of Refund/Transfer/Paid to University)		
<u>To Miscellaneous</u>			Tuition Fees	60,74,019	
Sundry Expenses	5,392	4,767	Computer Practical Fees	5,07,834	
GST	720	540	Development Fund Fees	3,08,398	
Bank Charges	689	2,314	E-Charges Fees	5,450	
To Depreciation	7,11,314	5,97,012	E-Programme Fees	21,250	
<u>To Expenditure on Object of Trust</u>			Exam Digitalization Fees	1,38,130	
<u>Educational</u>			Examination Fees	10,11,989	
Salary to Core faculties, Clerks & Peons	32,40,677		Group Insurance Fees	11,580	
Honarium to Guest Speakers	6,35,000	38,75,677	Gymkhana Fees	1,88,194	
Provident Fund	62,95,107	34,47,751	Industrial Visit Fees	2,74,042	
Less : Collected	60,85,396	1,95,712	Laboratory Fees	6,05,438	
Profession Tax Arrears/Demand	1,000	2,200	Library Fees	1,91,150	
Affiliation fees (Paid to University)	20,000	10,000	Magazine Fees	41,000	
Facilitation Charges (for University online payments)	---	9,000	Marksheet Fees	30,525	
Advertisement Charges	54,763	---	Other Fees/Extra Curriculum Activities Fees	1,55,700	
Admission Processing Fees (FY 2020-21) paid to HVPS	---	29,800	Project Fees	76,560	
Admission Form Fees (FY 2020-21) paid to HVPS	---	24,400	RFID Collection (ID Card, Attendance & Alerts)	66,300	
Examinations Expenses	4,40,308	58,096	Student Welfare Fund Fees	23,466	
Aid to Student (SWF)	18,590	34,269	University Sports & Cultural Activities Fees	4,669	
Group Insurance for Students	11,360	7,900	Utility Fees	1,61,450	98,97,144
RFID Expenses (ID Card, Attendance & Alerts)	63,450	49,025	Admission Processing Fees	86,200	83,96,417
Admission Software Expenses (exp @ Rs.50/- per student)	25,311	23,778	Alumni Association Fees	4,525	
Kshitij Function Expenses	73,827	63,499	Convocation Fees	63,000	
Board of Studies Expenses	4,000	4,000	Disaster Relief Fund Fees	4,310	
Value Added Course Expenses	30,000	2,000	E-Charges Fees	3,510	
Personality Development Programme (NUSSD)	18,500	43,750	Enrollment & Eligibility Fees	33,840	
Placement Cell	4,100	---	E Suvidha Fees	21,550	
Industrial Visit Expenses	1,38,600	---	Examination Fees	2,34,360	
Conveyance	421	340	Gymkhana Fees	21,540	
Stationery and Printing	1,310	838	National Service Scheme: Ekak Yojana	4,320	
Binding Charges	---	708	NSS Registration Fees	4,320	
Sanitation Charges	4,838	---	Student Welfare Fund Fees	2,084	
Canteen License Fees	18,265	---	University Sports & Cultural Activities Fees	8,316	
Electric Charges	4,17,950	1,25,490	Vice Chancellor Fund Fees	8,620	
Computer Expenses	32,328	9,558	Less : Paid/Transfer/Refund	5,00,495	---
Gymkhana Department Expenses	41,837	31,808	Gymnasium Fees	---	3,000
Registration Fees of Staff	1,500	---	T.C. Fees	---	12,700
Legal & Professional Fees	---	5,000	Fines & Penalties	---	1,165
			NUSSD Seminar (Registration Fees from Student)	---	340
			Kshitij Event Sponsorship	---	2,000
				---	10,000
" Excess of Income over Expenditure	31,78,658	33,99,573			
	Total Rupees	1,00,05,877		Total Rupees	1,00,05,877
		85,14,737			85,14,737

Note: Previous year figures are regrouped/rearranged

As per our report  
for A. M. AGRAWAL & CO.  
Chartered Accountants  
(FRN100121W)



415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

*Amit Agrawal*  
AMIT AGRAWAL  
Partner (M.NO. 102894)

*Rajdeep Singh*  
PRINCIPAL

*Rajdeep Singh*  
PRESIDENT  
& TRUSTEE

*Rajdeep Singh*  
VICE-PRESIDENT  
& TRUSTEE

*Rajdeep Singh*  
HON. SECRETARY  
& TRUSTEE

*Rajdeep Singh*  
TREASURER  
& TRUSTEE

**Certified as  
TRUE COPY**  
*Rajdeep Singh*  
Principal  
Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.

UDIN 23102894 BQWSQC 3896

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**COMPUTER SCIENCE**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**BALANCE SHEET AS AT 31ST MARCH, 2023**

<u>LIABILITIES</u>	As at 31.03.2023	As at 31.03.2022	<u>ASSETS</u>	As at 31.03.2023	As at 31.03.2022
<u>DEPOSITS FROM STUDENTS</u>			<u>FURNITURE &amp; FIXTURES</u>		
Laboratory	2,50,850	2,36,450	Library Books	36,980	
Library	1,34,650	1,27,450	As per last B/s	11,094	25,886
Caution Money	96,050	90,650	Less: Depreciation	28,88,234	36,980
				4,45,065	
<u>FUNDS AND COLLECTIONS FOR UNIVERSITY OF MUMBAI</u>			Furniture & Dead Stock	4,82,293	28,88,234
E-Suvidha	41,950		As per last B/s	10,151	
Disaster Relief Fund Fees	8,390		Addition	8,628	10,151
Student Welfare Fund Fees	10,038		Less: Depreciation	12,32,637	
V.C.Fund Fees	16,780		Office Equipments	1,18,966	
E-Charges	9,680		As per last B/s	1,29,212	12,22,391
National Service Scheme: Ekak Yojana	7,100		Less: Depreciation	3,00,760	3,00,760
Gymkhana Fees	41,730			88,878	
University Sports & Cultural Activity Fees	21,186		Projector	51,780	3,37,858
N <sup>o</sup> Registration Fees	6,640		As per Last B/s	7,42,082	
As <sup>st</sup> wamedha Fees	2,580	1,66,074	Addition	37,19,392	7,42,082
		2,12,138	Less: Depreciation	17,74,790	26,86,684
<u>INCOME AND EXPENDITURE</u>				76,173	1,08,452
As per last Balance Sheet	2,57,54,956		CCTV & Camera	47,584	
Add: Excess of Income over Expenditure	46,15,922	3,03,70,878	As per Last B/s	15,305	76,173
			Addition	50,20,323	
			Less: Depreciation	33,92,670	77,28,627
				6,84,366	50,20,323
			Fire Extinguisher	28,452	
			As per Last B/s	5,690	22,762
			Less: Depreciation	4,920	28,452
				12,401	
			Electrical Equipment	1,732	15,589
			As per Last B/s	4,920	4,920
			Addition	12,401	
			Less: Depreciation	1,732	15,589
				1,28,38,920	93,38,920
			<u>ADVANCES</u>	5,00,000	---
			Hindi Vidya Prachar Samiti		
			R J Degree College		



**Certified as  
TRUE COPY**

Principal

Ramniranjan Jhunjunwala College,  
Ghatkopar (W), Mumbai-400086.

Contd...2



Security Deposits with Reliance Infrastructure Ltd (Electricity)	15,490	15,490
GOI Scholarship	16,550	16,550

CASH AND BANK BALANCES

Balance in Saving A/c with Canara Bank ; Ghatkopar	29,588		
Balance in Saving A/c with Thane Bharat Sahakari Bank Ltd., Ghatkopar	3,61,565		
Term Deposit with TBSB Ltd (3)	22,43,218		
Cash on Hand	5,288	26,39,659	67,09,972

Total Rupees	<u>3,10,18,502</u>	<u>2,64,21,644</u>
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Total Rupees	<u>3,10,18,502</u>	<u>2,64,21,644</u>
--------------	--------------------	--------------------

NOTE : Fixed Assets prior to 01.04.2008 Included in Hindi Vidya Prachar Samiti Balance Sheet

As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)



*Amit Agrawal*

AMIT AGRAWAL  
Partner (M.NO. 102894)

*[Signature]*  
PRINCIPAL

*[Signature]*  
PRESIDENT  
& TRUSTEE

*[Signature]*  
VICE-PRESIDENT  
& TRUSTEE  
HINDI VIDYA PRACHAR SAMITI

*[Signature]*  
HON. SECRETARY  
& TRUSTEE

*[Signature]*  
TREASURER  
& TRUSTEE

29 AUG 2023

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

UDIN# 23102894 BQWSQC 3896

**Certified as  
TRUE COPY**

*[Signature]*  
Principal  
Ramjiwala College,  
Ghatkopar (W), Mumbai-400086.

**HINDI VIDYA PRACHAR SAMITI SANCHALIT  
COMPUTER SCIENCE  
RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**

EXPENDITURE	2022-23	2021-22	INCOME	2022-23	2021-22
<u>To Expenditure in respect of Properties</u>			<u>By Interest</u>		
Municipal Taxes/Water Tax	1,785	6,356	Interest on Saving Bank A/c	90,156	78,845
Repairs to Building	2,61,411	1,12,441	Interest on Term Deposit with TBSB Ltd	23,854	35,107
To Establishment expenses	---	---	<u>By Income from Other Sources</u>		
To Audit Fees	4,000	3,000	Fees (Net of Refund/Transfer/Paid to University)		
<u>To Miscellaneous</u>			Tuition Fees	88,34,909	
Sundry Expenses	4,379	4,374	Ashwamedha Fees	1,740	
GST	720	540	Computer Practical Fees	9,24,392	
Bank Charges	1,994	1,003	Development Fees	3,43,000	
To Depreciation	31,57,785	15,81,116	Document Verification Fees	1,36,220	
<u>To Expenditure on Object of Trust</u>			E-Charges Fees	5,240	
<u>Educational</u>			E-Programme Fees	21,650	
Salaries and Allowances	65,09,264	53,68,500	Exam Digitalization Fees	1,33,475	
Honorarium to Guest Speakers	43,500	9,600	College Examination Fees	10,86,144	
Provident Fund	7,84,563.00		Group Insurance Fees	18,360	
Less : Collected	3,76,591.00		Gymkhana Fees	2,11,172	
Stationery and Printing	150	---	Laboratory Fees	30,60,178	
Fire NOC	3,04,695	---	Library Fees	4,11,940	
Electric Charges	5,19,650	2,36,240	Magazine Fees	26,575	
Telephone Charges	---	---	Marksheet Fees	32,675	
Conveyance	480	1,042	Other Fees/Extra Curriculum Activities Fees	1,74,050	
Repairs & Maintenance	---	---	Project Fees	9,23,900	
Electric Repairs	15,340	6,490	RFID Collection (ID Card, Attendance & Alerts)	71,695	
Examinations Expenses (net)	5,00,589	1,43,772	Student Welfare Fund Fees	25,332	
Affiliation fees (to University)	20,000	20,000	University Sports & Cultural Activities	5,481	
Admission Processing Fees (FY 2020-21) paid to HVPS	---	39,600	Utility Fees	1,78,200	1,66,26,328
Admission Form Fees (FY 2020-21) paid to HVPS	---	25,600	Fines and Penalties		2,895
Registration Fees of Staff for Seminars/events	6,396	---	T.C.Fees		10,200
Board of Studies Expenses	3,000	---	Verification Charges & Miscellaneous		---
Value Added Course Expenses	---	5,000	Admission Processing Fees	92,200	
RFID Expenses (ID Card, Attendance & Alerts)	63,000	54,947	Alumni Association Fees	4,300	
Admission Software Expenses (exp @ Rs.50/- per student)	26,668	26,786	Convocation Fees	69,000	
Group Insurance for Students	16,960	17,880	Disaster Relief Fund Fees	4,610	
Aid to Students (Student Welfare Fund)	27,115	---	E-Charges Fees	3,870	
Event Expenses (Gaming Galaxy)	2,614	31,395	Enrollment & Eligibility Fees	33,040	
Farewell Expenses	13,500	---	E Suvidha Fees	23,050	
Computer Expenses	1,08,483	55,434	Examination Fees	2,69,986	
Medical Expenses	5,952	---	Gymkhana Fees	27,308	
Gymkhana Department	3,777	8,482	National Service Scheme: Ekak Yojana	3,810	
Sanitation Charges	7,328	5,263	NSS Registration Fees	3,660	
Security Charges	99,004	---	P G Registration & Form Fees	51,250	
Excess of Income over Expenditure	46,15,922	67,02,983	Student Welfare Fund Fees	2,218	
			University Sports & Cultural Activities	8,244	
			Vice Chancellor Fund Fees	9,240	
				6,05,786	
			Less: Paid/Refund/Transfer	6,05,786	
				---	
				---	
	Total Rupees	1,67,53,433		Total Rupees	1,67,53,433
		1,48,40,034			1,48,40,034



Note: Previous year figures are regrouped/rearranged

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated



As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)  
*Amit Agrawal*  
**AMIT AGRAWAL**  
Partner (M.NO. 102894)

*Randeep Singh*  
**PRINCIPAL**

*Randeep Singh*  
**PRESIDENT & TRUSTEE**

*Randeep Singh*  
**VICE-PRESIDENT & TRUSTEE**

*Randeep Singh*  
**HON. SECRETARY & TRUSTEE**

*Randeep Singh*  
**TREASURER & TRUSTEE**

**Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.**

**Certified as TRUE COPY**

UDIN 23102894 B9W50C3896

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**INFORMATION TECHNOLOGY**  
RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.  
BALANCE SHEET AS AT 31ST MARCH, 2023

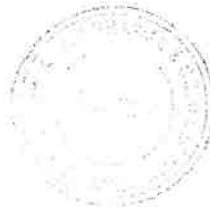
<u>LIABILITIES</u>	As at 31.03.2023	As at 31.03.2022	<u>ASSETS</u>	As at 31.03.2023	As at 31.03.2022
<u>DEPOSITS FROM STUDENTS</u>			<u>FURNITURE &amp; FIXTURES</u>		
Laboratory	1,86,440		Library Books		
Library	1,07,320		As per last B/s	23,924	
Caution Money	68,980	3,62,740	Addition	8,612	
			Less: Depreciation	8,469	24,067
					23,924
<u>FUNDS AND COLLECTIONS FOR UNIVERSITY OF MUMBAI</u>			Furniture & Deadstock		
E-Suvidha	25,900		As per last B/s	12,10,684	
Disaster Relief Fund Fees	5,180		Addition	5,45,082	
Student Welfare Fund Fees	5,328		Less: Depreciation	2,34,738	15,21,028
V.C.Fund Fees	10,360				12,10,684
E-Charges	5,810		Computer		
National Service Scheme: Ekak Yojana	4,550		As per last B/s	25,40,407	
Gymkhana Fees	26,430		Addition	45,716	
University Sports & Cultural Activity Fees	12,936		Less: Depreciation	10,34,449	15,51,674
NSS Registration Fees	4,340				25,40,407
Ashwamedha Fees	1,260	1,02,094	Electric Fittings		
			As per last B/s	4,10,221	
Students Scholarship (Fees Sponsored by Trust)	10,740	---	Addition	1,37,776	
			Less: Depreciation	47,911	5,00,086
					4,10,221
<u>INCOME AND EXPENDITURE</u>			Fittings, Fixtures & Extensions		
As per last Balance Sheet	1,45,93,709		As per last B/s	13,61,121	
Less: Expenditure over Income	53,13,166	1,99,06,874	Addition	37,06,739	
			Less: Depreciation	3,57,235	47,10,625
					13,61,121
			CCTV & Camera		
			As per last B/s	31,187	
			Addition	29,913	
			Less: Depreciation	9,165	51,935
					31,187
			Laboratory Equipments		
			As per last B/s	28,727	
			Less: Depreciation	4,309	24,418
					28,727
			Projector		
			As per last B/s	1,69,357	
			Addition	1,28,902	
			Less: Depreciation	35,674	2,62,585
					1,69,357
			Fire Extinguisher		
			As per last B/s	43,953.00	
			Less: Depreciation	8,791.00	35,162
					43,953.00
			<u>ADVANCES</u>		
			Hindi Vidya Prachar Samiti	80,75,123	66,75,123
			Security Deposit (Electricity)	2,27,730	2,27,730
			<u>CASH AND BANK BALANCES</u>		
			Balance in Saving A/c with Thane		
			Bharat Sahakari Bank Ltd., Ghatkopar	6,46,092	
			Term Deposit with TBSB Ltd (3)	27,43,219	
			Cash on Hand	8,704	33,98,015
					23,21,729
<b>Total Rupees</b>	2,03,82,448	1,50,44,163	<b>Total Rupees</b>	2,03,82,448	1,50,44,163



As per our report  
for A. M. AGRAWAL & CO.  
Chartered Accountants  
(FRN 100121W)

*Amrit Agrawal*

AMIT AGRAWAL  
Partner (M.NO. 102894)



*Ramesh*  
PRINCIPAL

*Ramesh*  
PRESIDENT  
& TRUSTEE

*[Signature]*  
VICE-PRESIDENT  
& TRUSTEE  
HINDI VIDYA PRACHAR SAMITI

*[Signature]*  
HON. SECRETARY  
& TRUSTEE

*Rajdeep Singh*  
TREASURER  
& TRUSTEE

**Certified as  
TRUE COPY**

*[Signature]*  
Principal  
Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.

29 AUG 2023

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

UDIN 23102894 BAWBQC 3896



**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**INFORMATION TECHNOLOGY**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**

<u>EXPENDITURE</u>	<u>2022-23</u>	<u>2021-22</u>	<u>INCOME</u>	<u>2022-23</u>	<u>2021-22</u>
<u>To Expenditure in respect of Properties</u>			<u>By Interest</u>		
Municipal Taxes/Water Tax	1,530	1,785	Interest on Saving Bank A/c	91,950	41,206
Repairs to Building	2,82,920	7,292	Interest on Term Deposit from TBSB Ltd	23,854	35,227
To Establishment expenses			<u>By Income from Other Sources</u>		
To Audit Fees	4,000	3,000	Fees (Net of Refund/Transfer/Paid to University)		
<u>To Miscellaneous</u>			Tuition Fees	73,17,747	
Sundry Expenses	4,347	3,943	Ashwamedha Fees	1,720	
Bank Charges	1,274	590	Computer Practical Fees	7,36,405	
GST	720	540	Development Fees	2,94,930	
To Depreciation	17,40,741	11,73,735	Document Verification Fees	1,21,080	
<u>To Expenditure on Object of Trust</u>			E-Charges Fees	4,480	
<u>Educational</u>			E-Programme Fees	19,150	
Salaries and Allowances	52,43,899	41,99,616	Exam Digitalization Fees	1,38,175	
Ararium to Guest Speakers	31,900	72,425	College Examination Fees	9,55,776	
Stationery and Printing	1,096	—	Group Insurance Fees	16,080	
Binding Charges	413	—	Gymkhana Fees	1,74,440	
Conveyance	510	120	Industrial Visit Fees	40,250	
Electric Charges	3,70,130	98,350	Laboratory Fees	26,94,295	
Electric Repairs	46,379	1,770	Library Fees	3,68,158	
Repairs & Maintenance	7,080	—	Magazine Fees	21,925	
Provident Fund	5,97,473	—	Marksheet Fees	29,300	
Less : Collected	2,86,788	—	Other Fees/Extra Curriculum Activities Fees	1,46,400	
College Examinations Expenses	5,22,410	1,24,323	Project Fees	7,46,753	
Affiliation Fees ( Paid to University)	20,000	20,000	RFID Collection (ID Card, Attendance & Alerts)	61,350	
Admission Processing Fees (FY 2020-21) paid to HVPS	—	18,400	Students Welfare Fund Fees	22,714	
Admission Form Fees (FY 2020-21) paid to HVPS	—	13,600	University Sports & Cultural Activities	3,846	
SWF - Aid to Students (Fees Concession)	66,835	18,225	Utility Fees	1,52,000	
Eam While Learn Scheme	—	6,250	Admission Processing Fees	80,400	
RFID Expenses (ID Card, Attendance & Alerts)	56,700	39,046	Alumni Association Fees	4,200	
Group Insurance for Students	15,320	12,760	Convocation Fees	46,000	
Admission Software Expenses (exp @ Rs.50/- per student)	23,423	19,116	Disaster Relief Fund Fees	4,020	
Computer Expenses	44,363	32,104	E-Charges Fees	3,400	
Gymkhana Department	4,951	5,652	Enrollment & Eligibility Fees	32,360	
Departmental Expenses	8,553	—	E Suidha Fees	20,100	
Registration Fees of Staff	800	2,000	Examination Fees	2,14,969	
Board of Studies Expenses	16,000	6,000	Gymkhana Fees	22,360	
Avishkar Function Expenses	2,108	—	National Service Scheme: Ekak Yojana	3,220	
Sanitation Charges	8,531	—	NSS Registration Fees	3,080	
IT Workshop/Fest	39,014	—	P.G. Registration Fees	53,300	
Value Added Courses Expenses	—	13,500	Students Welfare Fund Fees	1,836	
			University Sports & Cultural Activities	7,914	
			Vice Chancellor Fund Fees	8,040	
			Less : Paid/Transfer/Refund	5,05,199	—
			Fines & Penalties	—	1,420
" Excess of Income over Expenditure	53,13,166	36,41,489	T.C.Fees	5,600	9,200
	Total Rupees	1,41,89,798		Total Rupees	1,41,89,798
		97,93,325			97,93,325

**Certified as TRUE COPY**

Note: Previous year figures are regrouped/rearranged



As per our report  
for A. M. AGRAWAL & CO.  
Chartered Accountants  
(FRN 100121VV)

*Amit Agrawal*  
AMIT AGRAWAL  
Partner (M.NO. 102894)

PRINCIPAL

PRESIDENT  
& TRUSTEE

VICE-PRESIDENT  
& TRUSTEE

HON. SECRETARY  
& TRUSTEE

TREASURER  
& TRUSTEE

Principal  
**Ramniranjana Jhunjhunwala College,**  
**Ghatkopar (W), Mumbai-400086.**

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

**29 AUG 2023**

UDIN 23102894 B9WSQC389G

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**BMM**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.**  
**BALANCE SHEET AS AT 31ST MARCH, 2023**

<u>LIABILITIES</u>	As at 31.03.2023	As at 31.03.2022	<u>ASSETS</u>	As at 31.03.2023	As at 31.03.2022
<u>FUNDS AND COLLECTIONS FOR UNIVERSITY OF MUMBAI</u>			<u>FURNITURE &amp; FIXTURES</u>		
E-Suvidha	19,500		Library Books		
Disaster Relief Fund Fees	3,900		As per last B/s	3,328	
Student Welfare Fund Fees	1,950		Additions	1,03,950	
V.C.Fund Fees	7,800		Less : Depreciation	32,183	75,095
E-Charges	3,900				3,328
National Service Scheme: Ekak Yojana	3,900		Digital Camera		
Gymkhana Fees	21,450		As per last B/s	18,428	
University Sports & Cultural Activity Fees	9,360		Less : Depreciation	2,764	15,664
NSS Registration Fees	3,900	75,660			18,428
			Computers		
B.C. Freeship	4,777	---	As per last B/s	45,271	
			Additions	22,000	
<u>INCOME &amp; EXPENDITURE</u>			Less : Depreciation	26,908	40,363
As per last Balance Sheet	51,35,921		Furniture & Deadstock		45,271
Add: Excess of Income over Expenditure	8,79,477	60,15,397	As per last B/s	6,57,795	
			Less : Depreciation	98,669	5,59,126
					6,57,795
			Fittings & Fixtures		
			As per last B/s	3,13,129	
			Less : Depreciation	31,313	2,81,816
					3,13,129
			Fire Extinguisher		
			As per last B/s	13,598	
			Less : Depreciation	2,720	10,878
					13,598
			CCTV & Camera		
			As per last B/s	8,436	
			Additions	18,172	
			Less : Depreciation	3,991	22,617
					8,436
			Electrical Equipments		
			As per last B/s	24,159	
			Less : Depreciation	2,416	21,743
					24,159
			Sound Studio		
			As per last B/s	5,95,929	
			Less : Depreciation	59,593	5,36,336
					5,95,929
			Projector		
			As per last B/s	44,206	
			Less : Depreciation	6,631	37,575
					44,206
			<u>ADVANCES</u>		
			Hindi Vidya Prachar Samiti		22,00,000
			GOI Scholarship	42,795	13,00,000
					42,795
			<u>CASH AND BANK BALANCES</u>		
			Balance in Saving A/c with Scheduled Bank		
			Thane Bharat Sahakari Bank Ltd., Ghatkopar	1,25,920	
			Term Deposit with TBSB Ltd (3)	21,21,609	
			Cash on hand	4,297	22,51,826
					21,66,113
			<b>Total Rupees</b>	<b>60,95,834</b>	<b>52,33,187</b>



60,95,834      52,33,187

As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)



**AMIT AGRAWAL**  
Partner (M.NO. 102894)

PRINCIPAL

PRESIDENT  
& TRUSTEE

VICE-PRESIDENT  
& TRUSTEE  
HINDI VIDYA PRACHAR SAMITI

HON. SECRETARY  
& TRUSTEE

TREASURER  
& TRUSTEE

**Certified as  
TRUE COPY**

Principal

Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.

*Rajdeep Singh*

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated:

29 AUG 2023

UDIN 23102894 BRWSQC3896

**HINDI VIDYA PRACHAR SAMITI SANCHALIT**  
**BMM**  
**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS) GHATKOPAR, MUMBAI - 86.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

<u>Expenditure</u>	<u>2022-23</u>	<u>2021-22</u>	<u>Income</u>	<u>2022-23</u>	<u>2021-22</u>
<u>To Expenditure in respect of Properties</u>			<u>By Interest</u>		
Repairs to Building	1,05,148	63,540	Interest on Saving Bank A/c	24,139	31,640
Municipal Tax/Water Tax	1,935	--	Interest on Term Deposit from TBSB Ltd	17,317	28,024
<u>To Establishment expenses</u>			<u>By Income from Other Sources</u>		
<u>To Audit Fees</u>			Fees (Net of Refund/Transfer/Paid to UOM)		
	4,000	3,000	Tuition Fees	22,37,994	
<u>To Miscellaneous</u>			Computer Practical Fees	1,99,158	
Sundry Expenses	2,010	3,989	Development Fees	1,17,120	
Bank Charges	1,274	--	E-Charges Fees	1,890	
GST	720	540	E-Programme Fees	8,300	
<u>To Depreciation</u>			Exam Digitalization Fees	46,600	
	2,67,188	2,19,917	Examination Fees	3,62,583	
<u>To Expenditure on Object of Trust</u>			Group Insurance Fees	6,480	
<u>Educational</u>			Gymkhana Fees	70,401	
Salaries & Allowances	15,86,000	13,30,000	Laboratory Fees	2,12,921	
Honarium to Guest Speakers	2,83,900	3,64,800	Library Fees	59,074	
Provident Fund	2,16,995		Magazine Fees	15,600	
Less: Collection	1,04,160		Marksheet Fees	11,575	
Affiliation Fees (Paid to University)	10,000	10,000	Other Fees/Extra Curriculum Activities Fees	59,310	
Aid to Students (SWF)	2,400	--	Project Fees	2,80,786	
Admission Processing Fees (FY 2020-21) paid to HVPS	--	13,800	RFID Collection (ID Card, Attendance & Alerts)	25,050	
Admission Form Fees (FY 2020-21) paid to HVPS	--	12,300	Student Welfare Fund Fees	9,168	
Group Insurance for Students	6,360	7,040	University Sports & Cultural Activity Fees	1,467	
RFID Expenses (ID Card, Attendance & Alerts)	23,850	21,648	Utility Fees	60,637	37,86,114
Admission Software Expenses (exp @ Rs.50/- per student)	9,736	11,152	Admission Processing Fees	33,400	35,89,734
Computer Expenses	27,936	23,223	Alumni Association Fees	1,850	
Annual Computer Software Renewals, License expenses	2,23,575	2,23,575	Convocation Fees	27,750	
Electricity Charges	85,090	38,370	Disaster Relief Fund Fees	1,660	
Exam Remuneration & Expenses	1,40,188	37,060	E-Charges Fees	1,530	
Registration Fees of Staff	1,800	--	Enrollment & Eligibility Fees	12,860	
Gymkhana Expenses	5,178	2,243	E Suidha Fees	8,300	
Event & Function Expenses	40,867	--	Examination Fees	1,05,938	
Excursion for students	6,300	--	Gymkhana Fees	10,420	
Farewell Expenses	5,400	--	National Service Scheme: Ekak Yojana	1,690	
Conveyance	60	--	NSS Registration Fees	2,357	
Reading Room	--	1,114	Student Welfare Fund Fees	1,082	
Board of Studies Expenses	--	16,000	University Sports & Cultural Activity Fees	3,678	
Binding Charges	413	--	Vice Chancellor Fund Fees	3,660	
Repairs & Maintenance	--	1,050		2,16,175	
			Less : Paid/Transfer/Refund	2,16,175	
Excess of Income over Expenditure	8,79,477	11,59,257	Fines, Breakages & Misc. Collection	3,270	60
			Transfer Certificate Fees	2,800	4,900
<b>Total Rupees</b>	<b>38,33,640</b>	<b>36,54,358</b>	<b>Total Rupees</b>	<b>38,33,640</b>	<b>36,54,358</b>

Note: Previous year figures are regrouped/rearranged

As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)



**AMIT AGRAWAL**  
Partner (M.NO. 102894)

PRINCIPAL

PRESIDENT  
& TRUSTEE

VICE-PRESIDENT  
& TRUSTEE

HON. SECRETARY  
& TRUSTEE

TREASURER  
& TRUSTEE

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020

Dated :

UDIN 23102894 BANSQC 3896

29 AUG 2023

**Certified as  
TRUE COPY**

**Principal**  
**Ramniranjan Jhunjhunwala College,**  
**Ghatkopar (W), Mumbai-400086.**

**Rajdeep Singh**





**HINDI VIDYA PRACHAR SAMITI SANCHALIT  
B A F**

**RAMNIRANJAN JHUNJHUNWALA COLLEGE (AUTONOMOUS), GHATKOPAR, MUMBAI - 86.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**

EXPENDITURE	2022-23	2021-22	INCOME	2022-23	2021-22
<u>To Expenditure in respect of Properties</u>			<u>By Interest</u>		
Repairs to Building	1,16,803	63,575	Interest on Saving Bank A/c	55,946	30,936
Municipal Tax/Water Tax	1,530	---	Interest on Term Deposit	10,780	21,114
To Establishment expenses	---	---	<u>By Income from Other Sources</u>		
To Audit Fees	4,000	2,000	Fees (Net of Refunds/Transfer/Paid to University)		
<u>To Miscellaneous</u>			Tuition Fees	26,23,671	
Bank Charges	1,274	---	Computer Practical Fees	7,77,274	
GST	720	360	Development Fees	1,58,300	
Sundry Expenses	3,400	3,695	E-Charges Fees	2,010	
To Depreciation	65,666	24,772	E-Programme Fees	10,200	
<u>To Expenditure on Object of Trust</u>			Exam Digitalization Fees	60,600	
<u>Educational</u>			College Examination Fees	4,07,276	
Salaries and Allowances	17,46,677	7,93,000	Group Insurance Fees	8,240	
Honarium to Guest Speakers	3,59,650	4,70,000	Gymkhana Fees	96,260	
Provident Fund	2,39,000.00		Laboratory Fees	2,71,608	
Less : Collected	1,14,720.00		Library Fees	81,380	
College Examinations Expenses	1,60,907	16,978	Magazine Fees	22,550	
Affiliation fees paid to University	10,000	10,000	Marksheet Fees	14,500	
Admission Processing Fees (FY 2020-21) paid to HVPS	---	16,400	Other Fees/Extra Curriculum Activities Fees	80,900	
Admission Form Fees (FY 2020-21) paid to HVPS	---	5,800	Project Fees	1,68,290	
Board of Studies Expenses	4,000	5,000	RFID Collection (ID Card, Attendance & Alerts)	31,650	
Registration Fees of Staff	5,050	---	Student Welfare Fund Fees	10,956	
BAF Event Expenses	81,109	1,531	University Sports & Cultural Activities	1,224	
Farewell Expenses	4,320	---	Utility Fees	82,200	49,09,089
Group Insurance for Students	8,160	8,040			41,43,748
RFID (I-Card, Attendance, Alerts, etc.)	30,600	24,899	Fines and Penalties	100	40
Admission Software Expenses (exp @ Rs.50/- per student)	12,154	11,978	Gymnasium Fees	1,000	---
Computer Expenses	3,540	8,184	Transfer Certificate Fees	100	---
Excursion for students	29,850	---	Value Added Course Fees	18,250	---
Skill Enhancement Programme Expenses	10,520	---	Sponsorship for Event	16,000	---
Conveyance	170	524			
Electric Charges	1,90,830	10,460	Admission Processing Fees	41,200	
Gymkhana Department Expenses	1,471	450	Alumni Association Fees	1,775	
Personality Development Course	20,000	20,000	Convocation Fees	32,500	
Repairs & Maintenance	1,770	---	Disaster Relief Fund Fees	2,060	
Value Added Course Expenses	20,000	---	E-Charges Fees	2,030	
Stationery and Printing	---	708	Enrollment & Eligibility Fees	15,360	
Binding Charges	413	---	E Suvidha Fees	10,300	
			Examination Fees	1,42,374	
			Gymkhana Fees	12,740	
			National Service Scheme: Ekak Yojana	2,020	
			NSS Registration Fees	2,020	
			Student Welfare Fund Fees	1,194	
			University Sports & Cultural Activities	4,836	
			Vice Chancellor Fund Fees	4,120	
				2,74,529	
To Excess of Income over Expenditure	19,92,401	26,39,374	Less: Paid/Transfer/Refund	2,74,529	---
Total Rupees	50,11,265.00	41,95,838.00		50,11,265.00	41,95,838.00

Note: Previous year figures are regrouped/rearranged



As per our report  
for **A. M. AGRAWAL & CO.**  
Chartered Accountants  
(FRN 100121W)

*Amit Agrawal*

AMIT AGRAWAL  
Partner (M.NO. 102894)



*Rajdeep Singh*  
PRINCIPAL

*Rohit*  
PRESIDENT & TRUSTEE

*[Signature]*  
VICE-PRESIDENT & TRUSTEE

*[Signature]*  
HON. SECRETARY & TRUSTEE

*[Signature]*  
TREASURER & TRUSTEE

415/416, Churchgate Chambers  
5 New Marine Lines, Churchgate  
Mumbai - 400 020  
Dated :

29 AUG 2023

UDIN 23102894 BANSOC 3896

Certified as  
TRUE COPY

Principal  
Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.

HINDI VIDYA PRACHAR SAMITI