

M N Y AND COMPANY
Chartered Accountants

Tel. No. (0) 287428
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Office Address: Idgah Market,
Opp. Janta Hotel,
Gandhi Nagar,
Basti-272001

AUDITOR'S REPORT

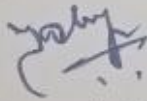
We have examined the Balance Sheet of **D M S SHIKSHAN PRASHIKSHAN SANSTHAN, SANSARPUR, BASTI**, as at 31st March, 2021 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the Institute of the above-named trust/institution visited by us so far as appears from our examination of the books.

Subject to the comments given below:

In our opinion and to the best of our information, and according to information 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 the above- named Institution as at 31st March,2021 and
- (ii) in the case of the Income and Expenditure account, of the **Surplus** of its accounting year ending on 31st March,2021.

For M N Y AND COMPANY



Chartered Accountants

Partner

Place Basti

Date: 13/01/2022

DMS SHIKSHAN PRASHIKSHAN SANSTHAN, SANSARPUR, BASTI
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary Exp.	5,310,000	By Fees from B-Ed Students	6,363,050
To Examination Fees	447,950	By Interest on Saving Bank	16,056
To Staff Welfare	85,651		
To Office Expenses	26,285		
To Programs & Events Exp.	109,251		
To Printing & Stationary	112,500		
To Library Exp.	58,000		
To Postage & Stamp	2,800		
To Travelling and Conveyance	27,650		
To Repair & Maintainance	13,965		
To Telephone & Mobile Exp.	9,700		
To Research & Development Exp.	95,000		
To Gardening Exp.	38,000		
To News Papers & Magazine	15,520		
To Depreciation on Fixed Assets	13,752		
To Excess of Income Over Expenditure	13,082		
	6,379,106		6,379,106

As per our separate Report of even date attached herewith.

For M N Y AND COMPANY

(CHARTERED ACCOUNTANTS)

Partner

DATE: 13/01/2022

PLACE: BASTI

नीता सिंह
For DMS SHIKSHAN PRASHIKSHAN SANSTHAN

(MANAGER)

प्रबन्धक
डी०एम०एस० शिक्षण प्रशिक्षण संस्थान
(बी० एड० कालेज)
संसारपुर-बस्ती