



Auditor's Report

To
The Trustees,
BA Education Society,
Unit 11, Peninsula, Paldi Road,
Pune - 411 004.

Report on the Financial Statements

We have audited the accompanying financial statements of the BA Education Society the intermediate, prepared under the Company Public Trust Act 1950 having Regd. Office Number U21111/Pune 41, 15/04/2020, which comprise the Balance Sheet as at 31 March 2020 and the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies and other explanatory information which are in agreement with the books of accounts maintained by BA Education Society, Paldi Road and its respective units, BA Education Society via College of Education, Ane (BAE), College of Education, Ane (BAE), YASHVI Trade Centre & Technical School.

Management's Responsibility for the Financial Statements

The management of the Unit is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Trust in accordance with the Accounting Standards as prescribed by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. These standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making these risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an

The Honorable Secretary's
College of Education, A.T.U.C. (1951)

Income & Expenditure Account for the year ended 31st March 1952

Expenditure	Rs. P.	Rs. P.	Income	Rs. P.	Rs. P.
1. Administration (as per schedule 'A')			By Income from College Services	44,28,000 00	44,28,000 00
Personnel Expenses	25,144 00		College Fees		
Salaries	24,504 00		Other Fees		
Office Expenses of a Staff	1,100 00		By Grant		28,400 00
Books & Periodicals	200 00		Special Provision for staff workshop		
Contingencies	18,000 00				
Travel Exp.	11,800 00	1,04,044 00			
2. Expenditure on behalf of the Trust					
General Expenditure					
Books & Stationery	1,000 00				
Printing & Stationery	20,000 00				
Stationery & Printing	1,000 00				
Office and Maintenance Expenses	4,000 00				
W.C. Maintenance Expenses	500 00				
Water, Telephone & Electricity Expenses	4,000 00				
Stationery & Printing Expenses	20,000 00				
Cost of College Building	1,00,000 00				
Salaries of Non-teaching Staff	1,00,000 00				
Salaries of Teaching Staff	1,00,000 00				
Expenditure on Books	10,000 00				
Expenditure on Printing & Stationery	20,000 00	40,000 00			
		28,400 00			
3. Excess of Income over Expenditure					44,28,000 00
Total		1,04,044 00	Total		44,28,000 00


For Student Report & Approval
Checked & Approved


C. Srinivasan
Secretary
Date: 1/10/52


Secretary
Date: 1/10/52

For The Honorable Secretary's College of Education, A.T.U.C.

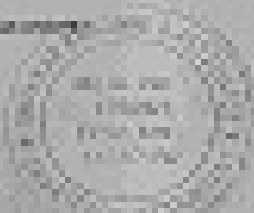

Secretary
Date: 1/10/52


Treasurer
Date: 1/10/52

Maldives National Institute
 Council of Education, Maldives
 BRIDGE ROAD, MALÉ, MALDIVES

Particulars	No.	Rs.	No.	Rs.	No.	Rs.
Development Grants						
Grants from South China Sea University						
Development Grant	10-011-24				1,00,000.00	1,00,000.00
Grant for Computer	10-011-24				1,00,000.00	1,00,000.00
Grant for Water Tank	10-011-24		4,00,000.00			
Subsidies						
for Teaching						
for Material Fee for Study	10-011-24				1,00,000.00	1,00,000.00
for House Improvement	10-011-24		1,00,000.00			
Interest Received						
from the Maldives Savings Bank						
Interest on Govt. Bond	10-011-24				1,00,000.00	1,00,000.00
Interest on Govt. Bond	10-011-24				1,00,000.00	1,00,000.00
Interest on Govt. Bond	10-011-24				1,00,000.00	1,00,000.00
Grants from Government						
for Purchase of Books	10-011-24				1,00,000.00	1,00,000.00
for Purchase of Books	10-011-24				1,00,000.00	1,00,000.00
for Purchase of Books	10-011-24				1,00,000.00	1,00,000.00
Grants from Other Sources						
for Purchase of Books	10-011-24				1,00,000.00	1,00,000.00
for Purchase of Books	10-011-24				1,00,000.00	1,00,000.00
for Purchase of Books	10-011-24				1,00,000.00	1,00,000.00
Total			10,00,000.00			10,00,000.00

The Director General of Education
 Maldives National Institute
 Bridge Road, Malé
 Maldives
 Date: 10/10/2014



The Maldives National Institute of Education (MNI)

[Signature]
 Director General
 Maldives

[Signature]
 Director General
 Maldives

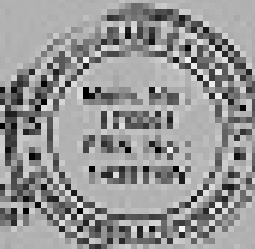
College of Education, Arvi (B. Ed.)
 No. 10, 11th Floor, Arvi - 412 201
Receipts and Payments
 For the Year 2001 to 31-03-2002

Receipts	Rs.	Payments	Rs.
Opening Balance			
Bank Deposits			
Cash in hand	3,00,000.00	Scholarship Grants	4,00,000.00
	54,118.00	Exam Charges	4,411.00
		Electricity Charges	11,810.00
Scholarship Grants	1,41,401.00	Exam Fees & Exigencies Paid to University	11,000.00
From New Exam Students	44,21,000.00	Examination Expenses	14,800.00
Grant From Central Board University for BCC Work Shop	10,000.00	Examination Fees Paid to University	18,111.00
		BCC Workshop Expenses	100.00
		Office and Miscellaneous Expenses	4,000.00
		Printing & Stationery Expenses	8,000.00
		Printing & Stationery Expenses	40,000.00
Internal Transfer		Salary Paid to Staff	11,04,000.00
BA Education Society	12,00,000.00	Office Equipments	10,000.00
		Other Items	1,11,000.00
		Internal Transfer	
		BA Education Society	12,00,000.00
		Closing Balance	
		Bank Deposits	1,12,000.00
		Cash in hand	54,400.00
Total	6,16,118.00	Total	6,16,118.00

for BA Education Society

SHANKAR DAMAJI BHARGAVA
 CHARTERED ACCOUNTANTS

(Signature)
 M. No. 170001



(Signature)
 Shankar D. Kulkarni
 Trustee

(Signature)
 Shrinani P. Kulkarni
 Trustee