

Ref. No

Date

AUDITOR'S REPORT

We have examined the Balance Sheet of **TIKA RAM COLLEGE OF EDUCATION, SONEPAT** as at **31.03.2019** and the Income and Expenditure Account along with Receipt & Payment Account of all the funds 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 above-named trust/institution visited by us so far as appears from our examination of the books.

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 **subject to the notes on accounts attached** 3100

- (i) in the case of the balance sheet, of the state of affairs of the above-named trust/institution as at **31.03.2019**, and
- (ii) in the case of the income and expenditure account, of the income or loss of its accounting year ending on **31.03.2019**.

Place ..SONEPAT
Date ...28.10.2019

for Vikas Kalra & Associates
Chartered Accountants

Vikas Kalra

(Vikas Kalra)
Prop.

M.NO. 096284
F.R.N. 015722N



TIKA RAM COLLEGE OF EDUCATION, SONEPAT

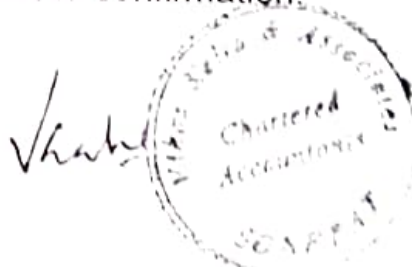
NOTES ON ACCOUNTS

ACCOUNTING POLICIES

1. Financial Statement has been prepared on the Cash System of accounting in accordance with the generally accepted Accounting Principles.
2. Fixed Assets of the Institution are stated at Cost of Acquisition and subsequent improvement there to including all the incidental expenses related to the Acquisition & Installation made thereto.
3. Depreciation on Fixed Assets have been provided on WDV method as prescribed u/s 32(i)(ii) of the Income Tax Act, 1961.
4. Fee received from students is recognized at the point of issuance of receipts to the student/amount received from the students.
5. No Provision of interest accrued on FDR has been made during the year. The interest on FDR will be accounted for in the books at the time of maturity.
6. Fixed Deposit amounting to Rs. 1015078/- (Previous Year Rs. 1015078/-) are under Lien with NRE, NCTE, Jaipur and DHE, Haryana.

7. NOTES ON ACCOUNTS

Loans and advances whether debit or in credit including all the personal accounts are subject to confirmation.



TIKA RAM COLLEGE OF EDUCATION, SONEPAT

BALANCE SHEET AS ON 31 ST MARCH, 2019

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			FIXED ASSETS	
Balance as per Last B/S	22,436,430.79		As per Schedule - A attached	5,592,739.00
Add: Excess of Income over Expenditure	412,845.00	22,849,275.79	INVESTMENTS	
			FDR with Bank	6,454,932.00
CURRENT LIABILITIES			CURRENT ASSETS, LOANS & ADVANCES	
Scholarship Payable	1,618,322.00		(A) CURRENT ASSETS	
PF Payable	1,446.00		Cash in Hand	262.00
NPS Payable	90,797.00		Balance with Banks	10,521,297.79
Pension Payable	4,640.00			10,521,559.79
undry Creditors	5,950.00	1,721,155.00	(B) LOANS & ADVANCES	
			Advances Recoverable in cash or in kind	1,200.00
			LOANS	
			Tika Ram Model School	2,000,000.00
TOTAL		24,570,430.79	TOTAL	24,570,430.79

PLACE : SONPAT
 DATED : 28.10.2019

As per our separate report attached
 for VIKAS KALRA & ASSOCIATES

CHARTERED ACCOUNTANTS

Vikas Kalra
 (VIKAS KALRA)
 PROP

M. NO. 096284

Rans

Principal
 Tika Ram College of Education
 Sonapat

(4)

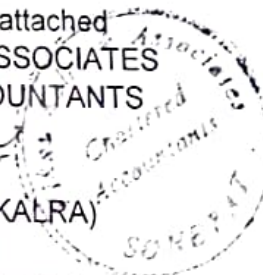
TIKA RAM COLLEGE OF EDUCATION, SONEPAT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO PAYMENT TO STAFF		BY RECEIPTS FROM STUDENTS	
Salary Teaching & N.T. Staff	14,751,807.00	College Fee & Fines	3,740,110.00
Pension & Arrear	7,290,842.00		
TO ADMINISTRATIVE & GENERAL EXPENSES		BY OTHER RECEIPTS	
Audit & Professional Fee	45,895.00	Bank Interest	273,164.00
Annual Function	11,050.00	Interest on FDR	402,303.00
Advertisement	9,660.00	Sale of Lesson Plan	81,000.00
Bank Charges	7,177.00	Misc. Income	29,068.00
Electricity Expenses	77,549.00	Seminar Regn. Fee	12,600.00
Gardening Expenses	24,000.00	Learning Activities	41,550.00
Postage	4,135.00		839,685.00
Printing & Stationery	49,903.00	BY GRANT IN AID	
Telephone Expenses	39,776.00	Grant from HEC	19,881,299.00
Repair & Maintenance	369,848.00		
TADA	18,060.00		
Misc. Expenses	16,768.00		
Interview Expenses	43,526.00		
Practical Expenses	250.00		
National Seminar Exps	56,861.00		
Newspaper & Magazine	31,697.00		
Cultural Activities	1,620.00		
Allowances	19,200.00		
Annual Prize Distribution	19,992.00		
Education Tour	10,000.00		
Journals	12,770.00		
Scholarship Paid	297,290.00		
Sports Expenses	15,208.00		
Refreshment	17,135.00		
Youth Festival Exps	4,313.00		
	1,203,683.00		
TO PAYMENT TO UNIVERSITY	118,160.00		
To Depreciation	683,757.00		
To Excess of Income Over Expenditure carried to Balance Sheet	412,845.00		
TOTAL	24,461,094.00	TOTAL	24,461,094.00

PLACE : SONEPAT
 DATED : 28.10.2019

As per our separate report attached
 for VIKAS KALRA & ASSOCIATES
 CHARTERED ACCOUNTANTS

(VIKAS KALRA)
 PROP
 M. NO. 096284



Rame
 PRINCIPAL
Rame

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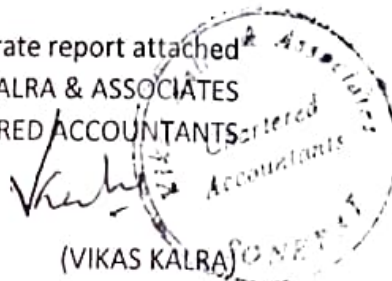
TIKA RAM COLLEGE OF EDUCATION, SONEPAT

SCHEDULE -A, FIXED ASSETS AS AT 31ST MARCH, 2019

Particulars	Rate	WDV As On 01.04.2018	Additions		Total	Dep.	WDV As On 31.03.2019
			Before 180 Days	After 180 Days			
Air Conditioner	15%	137493.00	0.00	0.00	137493.00	20624.00	116869.00
Building	10%	4143399.00	0.00	0.00	4143399.00	414340.00	3729059.00
Capital Goods	15%	45770.00	0.00	0.00	45770.00	6866.00	38904.00
Computer	40%	22589.00	0.00	0.00	22589.00	9036.00	13553.00
Cycle	15%	401.00	0.00	0.00	401.00	60.00	341.00
Electric Installation	10%	187889.00	0.00	0.00	187889.00	18789.00	169100.00
Equipments	15%	175285.00	0.00	0.00	175285.00	26293.00	148992.00
Fan	10%	4597.00	0.00	0.00	4597.00	460.00	4137.00
Fax Machine	15%	6196.00	0.00	0.00	6196.00	929.00	5267.00
Furniture & Fixture	10%	845677.00	4984.00	70500.00	921161.00	88591.00	832570.00
Grass Cutting Machir	15%	42.00	0.00	0.00	42.00	6.00	36.00
Generator	15%	192862.00	0.00	0.00	192862.00	28929.00	163933.00
Invertor	15%	45844.00	0.00	0.00	45844.00	6877.00	38967.00
Intercom System	15%	7085.00	0.00	0.00	7085.00	1063.00	6022.00
Lab. Equipments	15%	77909.00	0.00	0.00	77909.00	11686.00	66223.00
Language Lab (board)	10%	23380.00	0.00	0.00	23380.00	2338.00	21042.00
Library Books	40%	17271.00	0.00	0.00	17271.00	6908.00	10363.00
Library Software	15%	5993.00	0.00	0.00	5993.00	899.00	5094.00
Off. Mgt. Software	15%	5868.00	0.00	0.00	5868.00	880.00	4988.00
Photocopy Machine	15%	43608.00	0.00	0.00	43608.00	6541.00	37067.00
Projector	15%	66078.00	0.00	0.00	66078.00	9912.00	56166.00
Psyco Lab Equipments	15%	89496.00	0.00	0.00	89496.00	13424.00	76072.00
Refrigerator	15%	14802.00	0.00	0.00	14802.00	2220.00	12582.00
R.O. System	15%	13656.00	0.00	0.00	13656.00	2048.00	11608.00
TV/VCR	15%	1484.00	0.00	0.00	1484.00	223.00	1261.00
Tube Well	10%	2710.00	0.00	0.00	2710.00	271.00	2439.00
Typewriter	15%	241.00	0.00	0.00	241.00	36.00	205.00
Vaccum Cleaner	15%	286.00	0.00	0.00	286.00	43.00	243.00
Water Cooler	15%	23101.00	0.00	0.00	23101.00	3465.00	19636.00
TOTAL		6201012.00	4984.00	70500.00	6276496.00	683757.00	5592739.00


PLACE : SONEPAT
DATED : 28.10.2019

As per our separate report attached
for VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS



PROP

M. NO. 096284


PRINCIPAL
 Tika Ram College of Education
 Sonapat

TIKA RAM COLLEGE OF EDUCATION, SONEPAT

BALANCES AT BANK AS ON 31.03.2019

S.NO.	PARTICULARS	AMOUNT
1	OBC A/C 51482010014540	5,286,913.00
2	OBC A/C 51482010014550	904,859.89
3	OBC A/C 51482010014560	1,591,627.00
4	OBC A/C 51482010014570	343,253.00
5	OBC A/C 51482010014580	238,815.00
6	OBC A/C 51482010014590	21,505.00
7	OBC A/C 51482010014600	28,154.90
8	OBC A/C 51482010014620	28,216.00
9	OBC A/C 51482010014630	459,632.00
10	OBC A/C 51482191007312	1,618,322.00
TOTAL		10,521,297.79




TIKA RAM COLLEGE OF EDUCATION, SONEPAT
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS

OPENING BALANCE

Cash in Hand	262.00	
Bank Balances	8,211,079.79	
		8,211,341.79
Advances Recoverable in cash or in kind		1200.00

RECEIPTS FROM STUDENTS

College Fee & Fines		3,740,110.00
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OTHER RECEIPTS

Bank Interest	273,164.00	
Sale of Lesson Plan	81,000.00	
Misc. Income	29,068.00	
Seminar Regn. Fee	12,600.00	
Learning Activities	41,550.00	
		437,382.00

GRANT IN AID

Grant from HEC		19,881,299.00
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CLOSING BALANCES

Payables		12,036.00
Scholarship Payable		1,618,322.00
NPS Payable		90,797.00

OPENING BALANCE

29,752.00

PAYMENT TO STAFF

Salary Teaching & N.T. Staff	14,751,807.00
Pension & Arrear	7,290,842.00

ADMINISTRATIVE & GENERAL EXPENSES

Audit & Professional F	45,895.00	
Annual Function	11,050.00	
Advertisement	9,660.00	
Bank Charges	7,177.00	
Electricity Expenses	77,549.00	
Gardening Expenses	24,000.00	
Postage	4,135.00	
Printing & Stationery	49,903.00	
Telephone Expenses	39,776.00	
Repair & Maintenance	369,848.00	
TA/DA	18,060.00	
Misc. Expenses	16,768.00	
Interview Expenses	43,526.00	
Practical Expenses	250.00	
National Seminar Exp	56,861.00	
Newspaper & Magazir	31,697.00	
Cultural Activities	1,620.00	
Allowances	19,200.00	
Annual Prize Distributi	19,992.00	
Education Tour	10,000.00	
Journals	12,770.00	
Scholarship Paid	297,290.00	
Sports Expenses	15,208.00	
Refreshment	17,135.00	
Youth Festival Exps	4,313.00	
Payment to University		1,203,683.00
		118160.00

PAYMENT FOR CAPITAL GOODS

Furniture & Fixture	75,484.00
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CLOSING BALANCES

Cash in Hand	262.00	
Bank Balances	10,521,297.79	
		10,521,559.79

Advances Recoverable

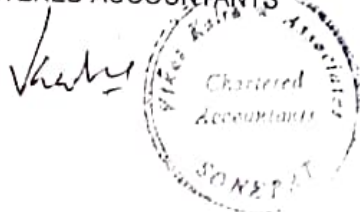
1200.00

TOTAL 33,992,487.79

TOTAL 33,992,487.79

PLACE : SONEPAT
 DATED : 28.10.2019

As per our separate report attached
 for VIKAS KALRA & ASSOCIATES
 CHARTERED ACCOUNTANTS



Rans
 Principal PRINCIPAL
 Tika Ram College of Education
 Sonapat

TIKA RAM COLLEGE OF EDUCATION, SONEPAT
(A/c No. 52002 - General Fund)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

<u>RECEIPTS</u>		AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE				
Bank Balance				
		949,904.89	OPENING BALANCES	
RECEIPTS FROM STUDENTS			PF Payable (Ashok Kumar)	608.00
Fee Received		3,149,470.00	PAYMENT TO STAFF	
			Salary	1,208,502.00
OTHER RECEIPTS			ADMINISTRATIVE & GENERAL EXPENSES	
Bank Interest	38,010.00		Audit & Professional F	45,895.00
Sale of Lesson Plan	81,000.00		Annual Function	11,050.00
Misc. Income	29,068.00		Bank Charges	6,297.00
Registration Fee (Semina	12,600.00		Entertainment	15,739.00
Learning Material	41,550.00	202,228.00	Electricity Expenses	77,549.00
			Gardening Expenses	24,000.00
			Postage	4,135.00
			Printing & Stationery	48,951.00
TRANSFER			Telephone Expenses	31,912.00
National Seminar Grant from Pension		50,000.00	Repair & Maintenance	364,089.00
			TA/DA	15,360.00
CLOSING BALANCES			Misc. Expenses	15,898.00
PF Payable (Ashok Kumar)		608.00	Interview Expenses	43,526.00
			National Seminar Exp	48,561.00
				752,962.00
			Payment to University	628,295.00
			PAYMENT FOR CAPITAL GOODS	
			Furniture & Fixture	4,984.00
				4,984.00
			TRANSFER	
			A. Fund A/c	120,000.00
			Salary A/c (M.Share)	630,000.00
			Salary A/c (Tution Fee	60,000.00
			Science Fund A/c	42,000.00
				852,000.00
			CLOSING BALANCES	
			Bank Balance	904,859.89
TOTAL		4,352,210.89	TOTAL	4,352,210.89

PLACE : SONEPAT
 DATED : 28.10.2019

As per our separate report attached
 for VIKAS KALRA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Vikas Kalra
 (VIKAS KALRA)


Rang
 PRINCIPAL
 Tika Ram College of Education
 Sonapat

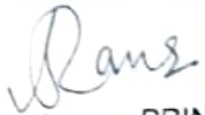
TIKA RAM COLLEGE OF EDUCATION, SONEPAT
 (A/c No. 52003 - A Fund)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

<u>RECEIPTS</u>	AMOUNT	PAYMENT	AMOUNT
<u>OPENING BALANCE</u>		<u>ADMINISTRATIVE & GENERAL EXPENSES</u>	
Bank Balance	1,552,960.00	Newspaper & Magazir	31,697.00
		Bank Charges	152.00
		Cultural Activities	1,620.00
<u>TRANSFER</u>		Sports & Games	15,208.00
A/C No 52002	120,000.00	Annual Prize Distributi	19,992.00
		Educational Tour	10,000.00
		Allowances	19,200.00
<u>OTHER RECEIPTS</u>		Journals	12,770.00
Bank Interest	45,805.00	TA/DA	2,700.00
		Telephone Expenses	7,864.00
		Printing & Stationery	952.00
		Youth Festival Exps	4,313.00
		Misc. Expenses	670.00
			127,138.00
		<u>CLOSING BALANCES</u>	
		Bank Balance	1,591,627.00
TOTAL	1,718,765.00	TOTAL	1,718,765.00

PLACE : SONEPAT
 DATED : 28.10.2019

As per our separate report attached
 for VIKAS KALRA & ASSOCIATES
 CHARTERED ACCOUNTANTS


 (VIKAS KALRA)
 PROP
 M. NO. 096284


 PRINCIPAL

10

TIKA RAM COLLEGE OF EDUCATION, SONEPAT
(A/c No. 52001 - Salary)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

<u>RECEIPTS</u>	AMOUNT	PAYMENT		AMOUNT
<u>OPENING BALANCE</u>		<u>PAYMENT TO STAFF</u>		
Bank Balance	4,115,442.00	Salary	8,201,203.00	
		P.F. & NPS	2,058,696.00	
<u>TRANSFER</u>		Income Tax	<u>2,693,000.00</u>	12,952,899.00
Grant Trfd from Pension	13,200,000.00			
Tution Fee Trfd from Gen	60,000.00			
Management Share (1/19	585,000.00			
Mgt Share 5% of 10%	<u>45,000.00</u>			
	13,890,000.00			
<u>OTHER RECEIPTS</u>		<u>CLOSING BALANCES</u>		
Bank Interest	143,573.00	Bank Balance		5,286,913.00
<u>CLOSING BALANCES</u>				
IPS Payable	90,797.00			
TOTAL	18,239,812.00	TOTAL		18,239,812.00

PLACE : SONEPAT
 DATED : 28.10.2019

As per our separate report attached
 for VIKAS KALRA & ASSOCIATES

CHARTERED ACCOUNTANTS

Vikas Kalra
 Chartered
 Accountants

(VIKAS KALRA)

PROP

M. NO. 096284

Rang

Principal
 Tika Ram College of Education
 Sonepat

Rang

TIKA RAM COLLEGE OF EDUCATION, SONEPAT
(A/c No. 52004 - Science Fund)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE			
Bank Balance	295,034.00		
TRANSFER			
A/C No 52002	42,000.00		
OTHER RECEIPTS			
Bank Interest	6,219.00		
		CLOSING BALANCES	
		Bank Balance	343,253.00
TOTAL	343,253.00	TOTAL	343,253.00


TIKA RAM COLLEGE OF EDUCATION, SONEPAT
(A/c No. 52005 - Pension)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

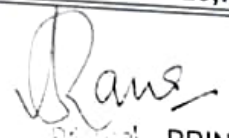
RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE		OPENING BALANCE	
Bank Balance	873,128.00	Pension Payable	4,640.00
GRANT IN AID		PAYMENT TO STAFF	
Grant from DHE		Pension & Arrear	7,290,842.00
Against Salary	12,800,000.00	ADMINISTRATIVE & GENERAL EXPENSES	
Against Pension	6,981,299.00	Bank Charges	51.00
Against National Seminar	100,000.00		
	19,881,299.00	TRANSFER	
OTHER RECEIPTS		Amt trf to A/c 14540	13,200,000.00
Bank Interest	25,281.00	Amt trf to A/c 52002	50,000.00
			13,250,000.00
CLOSING BALANCE		CLOSING BALANCES	
Pension Payable	4,640.00	Bank Balance	238,815.00
TOTAL	20,784,348.00	TOTAL	20,784,348.00

PLACE : SONEPAT
 DATED : 28.10.2019

As per our separate report attached

for VIKAS KALRA & ASSOCIATES
 CHARTERED ACCOUNTANTS


 Vikas Kalra
 (VIKAS KALRA)
 PROP
 M. NO. 096284


 Principal
 Tika Ram College of Education
 Sonapat

TIKA RAM COLLEGE OF EDUCATION, SONEPAT
(A/c No. 52006 - Building Fund)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE			
Bank Balance	20,886.00		
OTHER RECEIPTS			
Bank Interest	619.00		
			CLOSING BALANCES
			Bank Balance
			21,505.00
TOTAL	21,505.00	TOTAL	21,505.00

TIKA RAM COLLEGE OF EDUCATION, SONEPAT
(A/c No. 52007 - UGC)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE			
Bank Balance	27,344.90		
OTHER RECEIPTS			
Bank Interest	810.00		
			CLOSING BALANCES
			Bank Balance
			28,154.90
TOTAL	28,154.90	TOTAL	28,154.90

PLACE : SONEPAT
 DATED : 28.10.2019

As per our separate report attached
 for VIKAS KALRA & ASSOCIATES
 CHARTERED ACCOUNTANTS

Vikas Kalra
 (VIKAS KALRA)
 PROP



Rang

Principal PRINCIPAL
 Tika Ram College of Education
 Sonapat

TIKA RAM COLLEGE OF EDUCATION, SONEPAT
(A/c No. 52009- Dr. R.K. Fund)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

<u>RECEIPTS</u>		AMOUNT	PAYMENT	AMOUNT
<u>OPENING BALANCE</u>				
Bank Balance		109,937.00		
<u>OTHER RECEIPTS</u>				
Bank Interest		2,838.00		
			<u>EXPENSES</u>	
			Repair & Maintenance	5,759.00
			Seminar Expenses	8,300.00
			<u>PAYMENT FOR CAPITAL GOODS</u>	
			Furniture & Fixture	70,500.00
			<u>CLOSING BALANCES</u>	
			Bank Balance	28,216.00
TOTAL		112,775.00	TOTAL	112,775.00

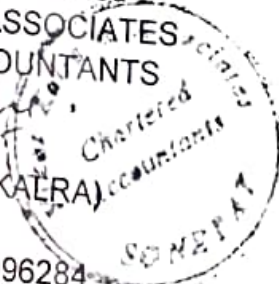
TIKA RAM COLLEGE OF EDUCATION, SONEPAT
(A/c No. 1007312 - Scholarship)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

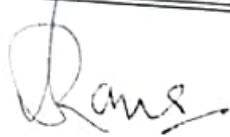
<u>RECEIPTS</u>		AMOUNT	PAYMENT	AMOUNT
<u>OPENING BALANCE</u>				
Bank Balance		17,716.00		
<u>OTHER RECEIPTS</u>				
Bank Interest		526.00		
Scholarship Received		1,600,080.00		
			<u>CLOSING BALANCES</u>	
			Bank Balance	1,618,322.00
TOTAL		1,618,322.00	TOTAL	1,618,322.00

CE : SONEPAT
 ED : 28.10.2019

As per our separate report attached

for VIKAS KALRA & ASSOCIATES
 CHARTERED ACCOUNTANTS


 (VIKAS KALRA) PROP
 M. NO. 096284


 Principal
 Tika Ram College of Education
 Sonapat

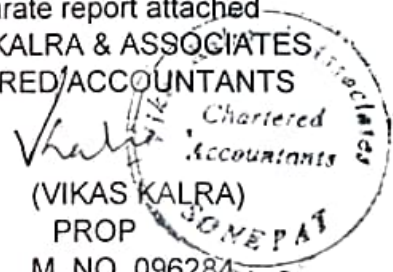
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TIKA RAM COLLEGE OF EDUCATION, SONEPAT
(A/c No. 52010- MED)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE			
Bank Balance	248,727.00	PAYMENT TO STAFF Salary	590,406.00
RECEIPTS FROM STUDENTS			
College Fee	1,213,500.00	ADMINISTRATIVE & GENERAL EXPENSES	
Examination Fee	6,300.00	Advertisement	9,660.00
	1,219,800.00	Practical Expenses	250.00
		Misc. Expenses	200.00
		Entertainment	1,396.00
OTHER RECEIPTS		Scholarship Paid	297,290.00
Bank Interest	10,009.00	Bank Charges	677.00
			309,473.00
		PAYMENT TO UNIVERSITY	119,025.00
		CLOSING BALANCES	
		Bank Balance	459,632.00
TOTAL	1,478,536.00	TOTAL	1,478,536.00

PLACE : SONEPAT
 DATED : 28.10.2019

As per our separate report attached
 for VIKAS KALRA & ASSOCIATES
 CHARTERED ACCOUNTANTS


 (VIKAS KALRA)
 PROP
 M. NO. 096284


 PRINCIPAL
 Tika Ram College of Education
 Sonapat