



**S. K. VIJAY & ASSOCIATES**  
CHARTERED ACCOUNTANTS

1-Ka-31/32, KALPTARU RESIDENCY, VIGYAN NAGAR (N.H.12) KOTA-Rajasthan-324005  
Mobile-9414180028,7627084751 E-Mail:- skvijayassociates@yahoo.com

**AUDIT REPORT**

We have examined the Balance Sheet of **GREAT INDIA TEACHER TRAINING COLLEGE** (BA. B. ED & BSC B. ED) (A unit of **Mother India Education Society**), Jhalawar as at 31.03.2020 and Income & Expenditure Account for the period ended on that date, which are in agreement with the books of accounts maintained by the said society.

We have obtained all information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept by the above named society so far, as appears from our examination of the books.

In our opinion and to the best of our information & according to the information given to us, the said accounts give a True & Fair view.

1. In the case of the Balance Sheet of the State of Affairs for the above named society as at 31.03.2020.
2. In the case of the Income & Expenditure Accounts, of the Excess of Income over Expenditure for the year ended on 31.03.2020.

DATE : 14.01.2021  
PLACE : KOTA

FOR S K VIJAY & ASSOCIATES  
CHARTERED ACCOUNTANTS



(CA. S.K. VIJAY)  
PARTNER  
M.No. 072559

**GREAT INDIA TEACHER TRAINING COLLEGE - BA. B. ED & BSC B. ED**  
**( A Unit of Mother India Education Society )**  
 12, BUS STAND , JHALAWAR

**BALANCE SHEET AS AT 31ST MARCH 2020**

LIABILITIES	Amount (Rs.)
<b>Genral Fund</b>	
Opening Bal	861309
Less:- Depreciation	
Surplus/(Deficit)	8,281,905
	9,143,214
Transfer of the funds	(7,100,000)
	2,043,214
<b>CURRENT LIABLITY&amp;PROV.</b>	
Salary Payable	-
Sundry Creditor	-
Caution Money	-
<b>Total Liabilities</b>	<b>2,043,214</b>
<b>ASSETS</b>	
<b>FIXED ASSETS</b>	
Fixed Assets(As per schedule)	467,365
<b>OTHER CURRENT ASSETS</b>	
Bank Balances (As Per Schedule 2)	447,891
Cash in hand	1127958
<b>Total Assets</b>	<b>2,043,214</b>

For Great India Teacher Training College

As per our Audit Report of even date

For S.K. Vijay & Associates  
Chartered Accountants

*Azad*  
Secretary

मदर इण्डिया एज्युकेशनल  
सोसायटी झालावाड़ (राज.)

Place: Kota

Date: 14/01/2021

*S.K. Vijay*  
CA S. K. Vijay  
(Partner)

M.No.-072559

F.R. No.- 003489C



GREAT INDIA TEACHER TRAINING COLLEGE - BA. B. ED & BSC B. ED

( A Unit of Mother India Education Society )

INCOME & EXPENDITURE ACCOUNT

for the year ending 31.03.2020

<u>INCOME</u>	Amount (Rs.)
By Fees	12,774,000
<b>Total Income</b>	<b>12,774,000</b>
<u>EXPENDITURES</u>	
To Salary	3,090,000
To ADDMISSION FORM EXP	6,150
To ARTS, CRAFT AND MUSIC EXP	50,000
To CASUAL EXP	35000
To CERTIFICATE EXP	20000
To COMPUTER EXP	160000
To DEVELOPEMENT EXP	193000
To EDUCATION TECHNOLOGY	80,000
To EXAMINATION EXP	105,500
To LIBRARY EXP	100,703
To OPEN AIR SESSION & CRITISISM LESSON	145,000
To PSYCHOLOGY EXP	49,000
To SCIENCE LABOLATORY EXP	40,300
To SPORTS EXP	80,000
To TEACHING APPRATUS	95,000
To WATER EXP	182,000
To WORKSHOP & WORKING EXP	50,000
To Bank Charges	7,109
To Accounting Fees	3,333
To Surplus/(Deficit)	8,281,905
<b>Total Expenditures</b>	<b>12,774,000</b>

For Great India Teacher Training College

As per our Audit Report of even date

For S.K. Vijay & Associates

Chartered Accountants

CA S. K. Vijay

(Partner)

M.No.-072559

F.R. No.- 003489C

Azad  
Secretary

मदर इण्डिया एज्युकेशनल  
सोसायटी इलाहाबाद (राज.)

Place: Kota

Date: 14/01/2021

## Salary BA. B.ED & BSC B. ED

Employee Name	Amount (Rs.)
Dr Rihi ChaND	210,000.00
DINESH KUMAR GUPTA	144,000.00
MANOJ MEHTA	144,000.00
SANTOSH TANWAR	144,000.00
PINKU	144,000.00
MUKESH MEENA	144,000.00
Raj Kumar Verma	144,000.00
VANITA KUMARI	144,000.00
KALPANA HAYAL	144,000.00
DINESH SHARMA	144,000.00
REKHA SHARMA.	144,000.00
HARPRATAP SINGH	144,000.00
SHRILOKNATH GAUTAM	144,000.00
SANJAY BARAD	144,000.00
KALURAM KHEER.	144,000.00
BISHMA RAJ	144,000.00
KRISHNAMURARI MALAI	108,000.00
MUKESH RAWAL	96,000.00
ANJANA	96,000.00
HIRA LALA	96,000.00
SUNIL	90,000.00
Bhagat Singh	90,000.00
GOUTAM	72,000.00
SHILA	72,000.00
<b>TOTAL</b>	<b>3,090,000.00</b>

Azad

सचिव  
मदन इण्डिया एज्युकेशनल  
सेवाएटि इन्सुवाइ (राज.)





**S. K. VIJAY & ASSOCIATES**  
CHARTERED ACCOUNTANTS

1-Ka-31/32, KALPTARU RESIDENCY, VIGYAN NAGAR (N.H.12) KOTA-Rajasthan-324005  
Mobile-9414180028,7627084751 E-Mail- skvijayassociates@yahoo.com

**AUDIT REPORT**

We have examined the Balance Sheet of **GREAT INDIA TEACHER TRAINING (B.ed) (A unit of Mother India Education Society)**, Jhalawar as at 31.03.2020 and Income & Expenditure Account for the period ended on that date, which are in agreement with the books of accounts maintained by the said society.

We have obtained all information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept by the above named society so far, as appears from our examination of the books.

In our opinion and to the best of our information & according to the information given to us, the said accounts give a True & Fair view.

1. In the case of the Balance Sheet of the State of Affairs for the above named society as at 31.03.2020.
2. In the case of the Income & Expenditure Accounts, of the Excess of Expenditure over Income for the year ended on 31.03.2020.

DATE : 14.01.2021  
PLACE : KOTA

FOR S K VIJAY & ASSOCIATES  
CHARTERED ACCOUNTANTS

  


(CA. S.K. VIJAY)  
PARTNER  
M.No. 072559

**GREAT INDIA TEACHER TRAINING(B.ed)**  
(A unit of Mother India Education Society)  
12, BUS STAND , JHALAWAR

**BALANCE SHEET AS AT 31ST MARCH 2020**

LIABILITIES	Amount (Rs.)
<b>General Fund</b>	
Opening Bal	1955087
Surplus/(Deficit)	(8,407,121)
Transfer of the funds	(6,452,034)
	5800000
	(652,034)
<b>CURRENT LIABILITY&amp;PROV.</b>	
Salary Payable	584500
Sundry Creditor	1429240
Caution Money	60550
<b>Total Liabilities</b>	<b>1,422,256</b>
<b>ASSETS</b>	
<b>OTHER CURRENT ASSETS</b>	
Other Current Assets & TDS	775
Bank Balances	1179014
Cash in hand	242467
<b>Total Assets</b>	<b>1,422,256</b>

For GREAT INDIA TEACHER TRAINING B.ED  
(A unit of Mother India Education Society)

As per our Audit Report of even date  
For S.K. Vijay & Associates  
Chartered Accountants

*Arad*  
Secretary

Place: Kota  
Date : 14.01.2021

मदर इण्डिया एज्युकेशनल  
सोसायटी झालावाड (राज.)



( CA S.K. VIJAY )  
Partner

M.No: 072559  
F.R. No. 003489C

**GREAT INDIA TEACHER TRAINING(B.ed)**  
(A unit of Mother India Education Society)

INCOME & EXPENDITURE ACCOUNT  
for the year ending 31.03.2020

INCOME	Amount (Rs.)
By Fees	2,526,720
By Bank Interest	1,423
By FDR Interest	7,758
<b>Total Income</b>	<b>2,535,901</b>
EXPENDITURES	
To Salary	7014000
To ADDMISSION FORM EXP	14200
To ARTS, CRAFT AND MUSIC EXP	70500
To CERTIFICATE EXP	14800
To COMPUTER EXP	498000
To DEVELOPEMENT EXP	356000
To EDUCATION TECHNOLOGY	142920
To EXAMINATION EXP	177000
To LESSON DIARY EXP	317000
To LIBRARY EXP	205000
To MICRO TEACHING EXP	90000
To OPEN AIR SESSION & CRITISISM LESSON	238200
To PSYCHOLOGY EXP	68500
To SCIENCE LABOLATORY EXP	75000
To SPORTS EXP	71000
To TEACHER TEACHING & SUPERVISION	238200
To TEACHING APPRATUS	317600
To WATER EXP	322000
To WORKSHOP & WORKING EXP	142920
To Affilation Fees	439567
To Bank Charges	18142
To Other Expenses	109139
To Accounting Fees	3334
To Surplus/(Deficit)	(8,407,121)
<b>Total Expenditures</b>	<b>2,535,901</b>

FOR GREAT INDIA TEACHER TRAINING(B.ED)  
(A unit of Mother India Education Society)

As per our Audit Report of even date  
For S.K. Vijay & Associates  
Chartered Accountants

*Azad*  
Secretary  
सचिव

मदर इण्डिया एज्युकेशनल  
सोसायटी इलाहाबाद (राज.)

Place: Kota  
Date : 14.01.2021

*S.K. Vijay*  
(CA S.K. VIJAY)

Partner

M.No: 072559

F.R. No. 003489C



INDIA TEACHER TRAINING(B.ed)  
 of Mother India Education Society)

Salary Expense of FY 2019-2020

Employee Name	Amount (Rs.)
Roli Sablok	2,10,000.00
SUNIL KUMAR MEHRA	1,62,000.00
MAHENDRA SINGH	1,62,000.00
Prashant sharma	1,62,000.00
SUNIL KUMAR SONI	1,62,000.00
Shashikala	1,62,000.00
Alka Gotam	1,62,000.00
Salim Ahmad	1,62,000.00
SANDEEP GOUTAM	1,62,000.00
DIVAY JAIN	1,62,000.00
SUGUPTA	1,62,000.00
ANJUMA AARA	1,62,000.00
NARMATA GOODA	1,62,000.00
MANISH KUMAR	1,62,000.00
TEJRAJ	1,62,000.00
JAVED	1,62,000.00
SABAJ KHAN	1,62,000.00
RAKESH KUMAR	1,62,000.00
DEEPAK SHARMA	1,62,000.00
HITENDRA UPADHAY	1,62,000.00
Sabir Ali	1,62,000.00
VIDAYWVATI	1,62,000.00
Ram Veer	1,62,000.00
DEEPAK YADAV	1,62,000.00
Ashutosh Gupta	1,62,000.00
Alok Panchori	1,62,000.00
HANUMAN	1,62,000.00
MAHESH SHARMA	1,62,000.00
IMRAN ALI	1,62,000.00
SANJAY BARAD	1,62,000.00
Salim Ahmad	1,62,000.00
RAJNI	1,62,000.00
KRISHNAMURARI MALAI	1,32,000.00
Firoz Khanam	1,14,000.00
MUKESH KUMAR	1,44,000.00
Prahlad Gujar	1,08,000.00
BABU LAL	1,08,000.00
KAPIL KUMAR	1,08,000.00
DEVRAJ	1,08,000.00
LAL BAHADURA	1,14,000.00
SANDEEP KUMAR	1,02,000.00
SHIV RAJ	1,08,000.00
VISHAL KUMAR	1,02,000.00
MANOJ KUMAR	1,02,000.00
MOHAN LAL	72,000.00

Asad  
 सचिव

मदर इण्डिया एज्युकेशनल  
 सोसायटी, आलावाड (राज.)



AHAMAD	72,000.00
AR	72,000.00
ANU	72,000.00
VIMALESH	72,000.00
<b>TOTAL</b>	<b>70,14,000.00</b>

Azad

सचिव

मदर इण्डिया एज्युकेशनल  
सोसायटी इलाहाबाद (राज.)





**S. K. VIJAY & ASSOCIATES**  
CHARTERED ACCOUNTANTS

I-Ka-31/32, KALPTARU RESIDENCY, VIGYAN NAGAR (N.H.12) KOTA-Rajasthan-324005  
Mobile-9414180028,7627084751 E-Mail:- skvijayassociates@yahoo.com

**AUDIT REPORT**

We have examined the Balance Sheet of **GREAT INDIA TEACHER TRAINING COLLEGE (D.El.Ed) (A unit of Mother India Education Society)**, Jhalawar as at 31.03.2020 and Income & Expenditure Account for the period ended on that date, which are in agreement with the books of accounts maintained by the said society.

We have obtained all information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept by the above named society so far, as appears from our examination of the books.

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DATE : 14.01.2021  
PLACE : KOTA

FOR S K VIJAY & ASSOCIATES  
CHARTERED ACCOUNTANTS

  


(CA. S.K. VIJAY)  
PARTNER  
M.No. 072559

**Great India Teacher Training College D.ELED**  
( A Unit of Mother India Education Society)  
12, BUS STAND , JHALAWAR

**BALANCE SHEET AS AT 31ST MARCH 2020**

LIABILITIES	D.E.LED
<b>General Fund</b>	
Opening Bal	373512
Less:- Depreciation	
Surplus/(Deficit)	(333,766)
	39,746
Transfer of the funds	1200000
	1,239,746
<b>CURRENT LIABILITY&amp;PROV.</b>	
Salary Payable (As Per Schedule 3)	335000
Sundry Creditor (As Per Schedule 4)	111921
Caution Money	
<b>Total Liabilities</b>	<b>1,686,667</b>
<b>ASSETS</b>	
<b>FIXED ASSETS</b>	
Fixed Assets(As per schedule)	
<b>OTHER CURRENT ASSETS</b>	
Fees Receivable	1560000
Other Current Assets & TDS	
Bank Balances (As Per Schedule 2)	28467
Cash in hand	98200
<b>Total Assets</b>	<b>1,686,667</b>

For Great India Teacher Training D.EI.ED

As per our Audit Report of even date

For S.K. Vijay & Associates  
Chartered Accountants

*Azad*  
Secretary

मदन इण्डिया एज्युकेशनल  
सोसायटी झालावाड (राज.)

Place: Kota

Date: 14.01.2021



(CA S.K.VIJAY)

Partner

M.No.: 072559

F.R No. 003489C

**Great India Teacher Training College D.El.ED**  
**( A Unit of Mother India Education Society)**  
**INCOME & EXPENDITURE ACCOUNT**  
for the year ending 31.03.2020

<b>INCOME</b>	<b>D.El.ED</b>
By Fees	1,560,000
<b>Total Income</b>	<b>1,560,000</b>
<b>EXPENDITURES</b>	
To Salary	1340000
To ADDMISSION FORM EXP	4800
To CERTIFICATE EXP	4800
To COMPUTER EXP	76800
To EXAMINATION EXP	15000
To LIBRARY EXP	222000
To SCIENCE LABOLATORY EXP	48000
To SPORTS EXP	48000
To TEACHING APPRATUS	67000
To WATER EXP	30000
To EXAM COPY D.LED	33000
To Bank Charges	1033
To Accounting Fees	3333
To Surplus/(Deficit)	<b>(333,766)</b>
<b>Total Expenditures</b>	<b>1,560,000</b>

For Great India Teacher Training D.El.ED

As per our Audit Report of even date

For S.K. Vijay & Associates  
Chartered Accountants

*Azad*  
Secretary

मदर इण्डिया एज्युकेशनल सोसायटी इन्फ्रास्ट्रक्चर (राज.)

Place: Kota  
Date: 14.01.2021

*S.K. Vijay*  
  
(CA S.K.VIJAY)

Partner  
M.No.: 072559  
F.R No. 003489C

## Salary D.E. LED

Employee Name	Amount (Rs.)
Prashant sharma	84,000.00
RAMESH PARETA	60,000.00
SHAGUPTA PARVIN	60,000.00
Sabir Ali	60,000.00
DIVAY JAIN	60,000.00
JAVED	60,000.00
ANJUMA AARA	60,000.00
TEJRAJ	60,000.00
HITENDRA UPADHAY	60,000.00
MANISH KUMAR	60,000.00
JAGDISH PRASAD MEENA	60,000.00
KAMLESH MEENA	60,000.00
HEENA NASIM	60,000.00
SANJAY BARAD	60,000.00
RAJANI BALA	60,000.00
Salim AKTHAR	60,000.00
KRISHNAMURARI MALAI	52,000.00
RUPESH PANKAJ	48,000.00
AJAY	48,000.00
CHAMAN	48,000.00
HUKAM CHAND	48,000.00
HANSRAJ	48,000.00
MANGILAL	32,000.00
LIYAKAT	32,000.00
<b>TOTAL</b>	<b>1,340,000.00</b>



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मदन इण्डिया एज्युकेशनल  
सोसायटी झालावाड़ (राज.)



**S. K. VIJAY & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

1-26-31/32, KALPTARU RESIDENCY, VIJAYAN NAGAR (NH.12) KOTA-Rajasthan-324005  
Mobile-9414180028, 927064751 E-Mail- s.k.vijay@rediffmail.com

**AUDIT REPORT**

We have examined the Balance Sheet of **MOTHER INDIA EDUCATION SOCIETY**, Jhalawar as at 31.03.2020 and Income & Expenditure Account for the period ended on that date, which are in agreement with the books of accounts maintained by the said society.

We have obtained all information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept by the above named society so far, as appears from our examination of the books.

In our opinion and to the best of our information & according to the information given to us, the said accounts give a True & Fair view.

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2. In the case of the Income & Expenditure Accounts, of the Excess of Income over Expenditure for the year ended on 31.03.2020.

DATE : 14.01.2021  
PLACE : KOTA

FOR S. K. VIJAY & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
  
(S. K. VIJAY)  
PARTNER  
M. No. 07258

**MOTHER INDIA EDUCATION SOCIETY**  
12, BUS STAND , JHALAWAR

**BALANCE SHEET AS AT 31ST MARCH 2020**

LIABILITIES	AMOUNT
<b>Genral Fund</b>	
Opening Bal	2,759,754
Less:- Depreciation	
Interest On Income Tax Refund	2,089
Income Tax Refund	164,241
Surplus/(Deficit)	160,726
	3,086,810
Transfer of the funds	(430,000)
	2,656,810
<b>CURRENT LIABLITY&amp;PROV.</b>	
Salary Payable	
Sundry Creditor	13,260,005
Caution Money	
Bank O/D A/C	7,017,946
<b>Total Liabilities</b>	<b>22,934,761</b>
ASSETS	AMOUNT
<b>FIXED ASSETS</b>	
Fixed Assets(As per schedule)	5,426,861
<b>OTHER CURRENT ASSETS</b>	
Fees Receivable	
Investment	14,447,672
Security & Deposit	2,200,000
Other Current Assets & TDS	95,996
Bank Balances	397,933
Cash in hand	366,299
<b>Total Assets</b>	<b>22,934,761</b>

For Mother India Education Society

*Azad*  
Secretary

सचिव  
मदर इण्डिया एज्युकेशनल  
सोसायटी जालाबाड (राज.)

Place: Kota  
Date

As per our Audit Report of even date

For S.K. Vijay & Associates  
Chartered Accountants

*S.K. Vijay*  
(CA S.K.VIJAY)

Partner

M.No.: 072559

F.R No. 003489C

**Mother India Education Society**  
**INCOME & EXPENDITURE ACCOUNT**  
for the year ending 31.03.2020

<u>INCOME</u>	<u>AMOUNT</u>
By Bank Interest	2,256
By FDR Interest	980,899
<b>Total Income</b>	<b>983,155</b>
<u>EXPENDITURES</u>	<u>AMOUNT</u>
To Bank Charges	2,391
To Salary to Director	180,000
To Bank Interest	640,038
To Surplus/(Deficit)	160,726
<b>Total Expenditures</b>	<b>983,155</b>

For Mother India Education Society

*Azad*  
Secretary  
मदर इण्डिया एज्युकेशनल  
सोसायटी इलाहाबाद (राज.)

Place: Kota  
Date

As per our Audit Report of even date  
For S.K. Vijay & Associates  
Chartered Accountants

*S.K. Vijay*  
(CA S.K. VIJAY)  
Partner

M.No.: 072559  
F.R No. 003489C

