

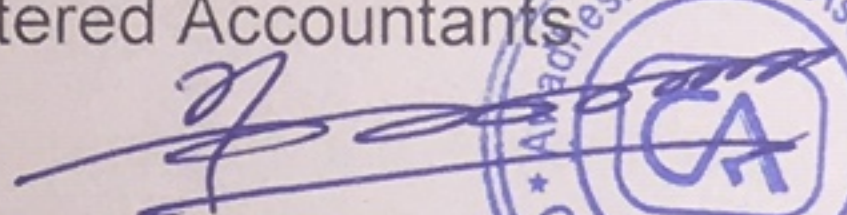
**CERTIFICATE**

This is to certify that as per Books of Account & Records produced before us **M/s Jhawal Gajodhar Prasad Mahavidyalay, Rasulabad, Kanpur Dehat - 209306** the institution has distributed salaries to his employees between 70-80 % of Net Fees received for the year ended **31st March 2019 ( Consolidated )**. Detail is as fallowes

Gross Fees for the Year	12018175.00
Less : Examination Fees	1072175.00
	<hr/>
	10946000.00
	<hr/>
Total Remunation Paid	8866807.00
70% of Net Received	7662200.00

Institution is more than 70% of amount realized from Student.

For Awadhesh Misra & Associates  
Chartered Accountants

  
CA Awadhesh Misra  
Partner



Place : Kanpur  
Date : 20.06.2019

**Jhaulal Gajodhar Prasad Mahavidyalay**  
Rasulabad , Kanpur Dehat - 209306

**CONSOLIDATION BALANCE SHEET AS AT 31st MARCH 2019**

Liabilities	Amount	Assets	Amount
<b>Capital Fund</b>		<b>Fixed assets</b>	8599111.00
Opening Balance	4572074.19	as per annexure	
Add : Income overexpendure	144148.71		
	<u>4716222.90</u>		
<b>Lib Corps Fund</b>		<b>Investments</b>	
Lib Corps Fund	461500.00	FDR	200000.00
Building B.Ed	1150500.00		
<b>Unsecured loans</b>	1619085.00	<b>Current Assets :</b>	
		Cash In Hand	33922.00
		Bank Accounts	3655609.95
		D Led Section	924327.40
<b>Current Liability :</b>		B. ED Section	829587.95
<b>Provisions</b>			
Audit Fees	6500.00		
Other Expenses	6288750.40		
<b>Total Rs.</b>	<u><u>14242558.30</u></u>	<b>Total Rs.</b>	<u><u>14242558.30</u></u> 0.00

As per our seprate Report of even date attached

For Awadhesh Misra & Associates  
Chartered Accountants

CA Awadhesh Misra  
Partner



Place : Kanpur  
Date : 20.06.2019

Jhaulal Gajodhar Prasad Mahavidyalay

Manager

प्रबन्धक

झाऊलाल गजोधर प्रसाद महाविद्यालय  
रसूलाबाद, कानपुर ( देहात )

**CONSOLIDATION Income & Expenditure Account for the year ended 31st March 2019**

EXPENDITURE	AMOUNT ( Rs.	INCOME	AMOUNT ( Rs. )
To Bank charges	7404.19	By Fees Art & Bsc	3232700.00
To Advertisement	87400.00	By Fees Rcv B.Ed	5060475.00
To Electricity	46319.00	By Fees D.EL.ED.	3725000.00
To General expenses	220705.10	By Interest	114484
To Audit Fees	13000.00		
To Game Expenses	35347.00		
To News Paper & Periodicals	10211.00		
To Printing & Stationery	320489.00		
To Painting Expenses	70925.00		
To Repair & Maintences	614046.00		
To Travelling Expenses	47125.00		
To Salary	8866807.00		
To Staff Welfare Expenses	121085.00		
To Accounting Charges	60000.00		
To Labour Expenses	138051.00		
To Practical Material	89756.00		
To Sememar Expenses	112950.00		
To University Fee Expenses	1072175.00		
To Website & Software	12450.00		
To Festival Expenses	22124.00		
To Library Maintance	20141.00		
To Income Over Expenditure	144148.71		
<b>Total Rs.</b>	<b><u>12132659.00</u></b>		<b><u>12132659.00</u></b>

As per our seprate Report of even date attached

For Awadhesh Misra & Associates  
Chartered Accountants

CA Awadhesh Misra  
Partner

Place : Kanpur  
Date : 20.06.2019



Jhaulal Gajodhar Prasad Mahavidyalay

Manager

*(Handwritten Signature)*

प्रबन्धक

जहाल गजोधर प्रसाद महाविद्यालय  
कानपुर (देहात)