



RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

Criteria – 4.4.1

Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during last five years

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

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Index of Criteria 4.4.1

Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during last five years (INR in Lakhs)

Summary of expenditure for last five years

Audited Statements

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
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4.4.1. Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during last five years (INR in Lakhs)

Year	2018 - 2019	2019 - 2020	2020 - 2021	2021 - 2022	2022 - 2023
INR in Lakhs	8.51	7.46	8.36	11.37	5.15
INR in Lakhs	95.05	99.30	44.14	55.73	121.69

Total Expenditure on maintenance of infrastructure Physical and academic support facilities excluding salary component

Percentage = -----

Total Expenditure excluding salary component

$$= 40.84 / 415.91 \times 100$$

$$= 9.81\%$$

Dr. Sajan G. Patil
I/c Principal





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RLC/4543/2023-2024

January 13, 2024

Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

Financial Year	Total Expenditure (In Lakhs)	Expenditure for Salary Component (In Lakhs)	Expenditure Excluding Salary Component (In Lakhs)	Expenditure for Infrastructure (In Lakhs)	Expenditure on Maintenance of Academic Facilities (In Lakhs)	Expenditure on maintenance of Physical Facilities (In Lakhs)	Other Expenditure Excluding Infrastructure & Maintenance Component (In Lakhs)
2018 - 2019	204.67	109.62	95.05	2.29	5.87	2.64	84.25
2019 - 2020	184.36	85.06	99.30	2.03	2.14	5.32	89.81
2020 - 2021	110.23	66.09	44.14	0.00	1.90	6.46	35.78
2021 - 2022	157.54	101.81	55.73	5.44	1.75	9.62	38.93
2022 - 2023	224.21	102.53	121.69	8.03	2.54	2.61	108.50
Total:	881.02	465.11	415.91	17.79	14.20	26.64	357.28

Thanking You,

Yours Sincerely,
Dr. Sajan Patil
Principal

Principal
Rizvi Law College,
Bandra (W) - 400 050



Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

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4.4.1. Audited income and expenditure statement during last five years

ACADEMIC YEAR 2018 – 2019

RIZVI LAW COLLEGE		Balance Sheet as on 31st March 2019		Previous Year Ended 31.03.2019	
LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
DEPOSITS			FIXED ASSETS (As per Schedule)		1,057,445.20
Caution Money Deposit			INVESTMENTS:		
Opening Balance	2,723,175.00		Fixed Deposits with Abyudaya Bank	70,290,992.00	
Add : Additions	317,500.00		Fixed Deposits with ICICI Bank	25,427,307.00	
Less : Refunded	3,040,675.00	2,966,975.00	Fixed Deposits with Indian advocate co op. Sc	1,200,000.00	120,051,899.00
	83,700.00		Fixed Deposits with Vijaya Bank	23,133,600.00	
Library Deposit			DEPOSITS		2,000.00
Opening Balance	5,542,820.00		MTNL Deposits		
Add : Additions	390,800.00				
Less : Refunded	5,933,720.00	5,747,420.00	CURRENT ASSETS		
Written Back during the year	186,300.00		Rizvi Education Society	114,616,835.00	
			Rizvi College of Engineering	1,132,011.00	
CURRENT LIABILITIES			Accrued Interest on FD	3,802,728.00	119,651,672.00
Scholarship & Freship	136,796.00				
Rizvi College of Education	71,000.00		Cash & Bank Balance		
Duties & Taxes	241.00	208,037.00	Cash on Hand	99,819.50	
OUTSTANDING LIABILITIES FOR EXPENSES			Vijaya bank	69,954.00	
Audit Fees	32,400.00		ICICI Bank Ltd	98,412.57	
			Union Bank of India	29,734.00	
INCOME & EXPENDITURE ACCOUNT			Abyudaya Co-op. Bank Ltd	318,848.67	616,768.74
Balance As per Last B/Sheet	210,671,170.70				
Add : Excess of Income Over Expenditure	21,663,682.24	232,334,852.94			
TOTAL		241,279,684.94	TOTAL		241,279,684.94

As Per Report of Even Date
For S.M.LASRADO & CO.
Chartered Accountants
Firm Registration No. 105692W

(S.M.Lasrado)
Memb. No. 30762
Dated : 7 OCT 2019
Place : MUMBAI



Dated : 7 OCT 2019
Place : MUMBAI

TRUE COPY

Principal
Rizvi Law College
Bandra (West) Mumbai - 400 050

RIZVI LAW COLLEGE Fixed Assets Schedule for the year ended 31st March 2019

Assessment Year 2019- 2020 Previous Year Ended 31.03.2019

ASSETS	Balance as on 01.04.2018 Rs.	Additions Upto 30th Sept. 2018 Rs.	Additions From 1st Oct.2018 Rs.	Deletion During the Yr Rs.	Total as on 31.03.2019 Rs.	Depreciation during the year Rs.	Net Assets as on 31.03.2019 Rs.
Air Conditioner	60,392.59	-	-	-	60,392.59	9,058.89	51,333.70
C C TV	120,963.66	-	-	-	120,963.66	18,144.55	102,819.11
Fire Extinguisher	15,064.35	-	6,726.00	-	21,790.35	2,784.10	19,026.25
Furniture & Fixtures	273,625.16	-	-	-	273,625.16	27,362.52	246,262.64
Machinery & Equipment	125,431.41	-	194,700.00	-	320,131.41	33,417.21	286,714.20
Computers & Printers	357,049.35	-	-	-	357,049.35	142,820.00	214,229.35
Office Equipment	731.00	-	-	-	731.00	110.00	621.00
Projector	123,253.00	-	27,730.00	-	150,983.00	20,552.70	130,430.30
Water Cooler	7,069.00	-	-	-	7,069.00	1,060.35	6,008.65
	1,083,579.52	-	229,156.00	-	1,312,735.52	255,290.32	1,057,445.20



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Principal
Rizvi Law College
Bandra (West) Mumbai - 400 050

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050

Phone: 2600 2230, 2600 2222.

RIZVI LAW COLLEGE
Income & Expenditure Account for the year ended 31st March 2019

Assessment Year 2019 - 2020			Previous Year Ended 31.03.2019		
EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	Rs.	AMOUNT Rs.
To Affiliation Fees	155,000.00		By Tuition Fees	23,305,147.00	
Admission Processing Fees	116,750.80		Other Fees	9,821,397.00	
Bank Charges	5,683.18			33,126,544.00	
Books & Magazine Expenses	586,953.00		Less: Refund of Fees	1,132,230.00	
Conveyance Expenses	22,243.00				31,994,314.00
Cultural Activities Expenses	248,067.00		By Misc Receipts	22,576.00	
Vehicle Expenses	132,320.00				22,576.00
Computer Exps	65,514.00		By Interest Received:		
Eligibility / Enrollment Expenses	123,500.00		Accrued Interest on F D R	3,775,690.00	
E Suvidha	47,600.00		Interest On FDR	6,364,309.00	
Annual Subscription Expenses	202,075.00				10,140,199.00
Office Expenses	16,126.00				
Electricity Expenses	198,030.00				
Postage & Telegraph Expenses	1,226.00				
Telephone Expenses	27,639.00				
Travelling Expenses	62,728.00				
Printing & Stationery Expenses	624,901.00				
Repairs & Maintenance Expenses (Bldg)	4,070,258.00				
Audit Fees	35,400.00				
Salary Expenses	10,962,244.00				
Student Welfare Expenses	2,511.00				
Staff Welfare Expenses	96,869.00				
Registration Expenses	12,150.00				
Mis. Expenses	33,307.00				
Xerox Expenses	28,917.46				
Professional Fees	176,800.00				
Exam Remuneration	65,975.00				
University Examination Fees	706,915.00				
Provident Fund	1,307,155.00				
Uniform Expenses	46,700.00				
Examination Expenses	56,559.00	20,238,116.44			
Depreciation		255,290.32			
Excess of Income Over Expenditure		21,663,682.24			
TOTAL		42,157,089.00	TOTAL		42,157,089.00

As Per Report of Even Date
For S.M.LASRADO & CO.
Chartered Accountants
Firm Registration No. 105592W

(S.M.Lasrado)
Membr. No. 30762

Dated :

Place : MUMBAI

7 OCT 2019



Principal

Dated :

Place : MUMBAI

7 OCT 2019

TRUE COPY

Principal
Rizvi Law College
Bandra (West) Mumbai - 400 050

RIZVI LAW COLLEGE
ASS. YEAR 2019-20

OTHER FEES

Admission /Admission Processing Fees
Development Fees
College Exam fees
Court Visit & Jail Visit
Bonafied Certificate fees
Convocation
Group Insurance
Marksheet
Enrolement Fees
Examination Fees
Extra Curr. Activity Fees
Disater Relief Fund
Gymkhana Fees
Identity Card Fees
Revaluation Fees
Library Fees
Utility Fees
Student Welfare
E Charges
Magazine
Practical Journal
Other Fees
Moot Court Fees
NSS
Transcript fees
Xerox Copy Charges
Vice Chancellors Fund
Uniform Identity Number

Rs.

594,950.00
2,338,718.00
740,400.00
617,000.00
6,450.00
21,700.00
1,160.00
126,850.00
222,340.00
1,430,700.00
308,673.00
52,180.00
493,600.00
74,040.00
173,775.00
555,300.00
370,200.00
100,058.00
52,180.00
172,240.00
174,000.00
323,283.00
617,000.00
2,820.00
105,550.00
17,190.00
5,640.00
123,400.00

9,821,397.00

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Principal
Rizvi Law College
Bandra (West) Mumbai - 400 050

MISC RECEIPTS

Late Fees and Fine
Misc.Receipts
Deposit Written back

Rs.

8,251.00
14,325.00

22,576.00



(Signature)

Dr. Sajan G. Patil
I/c Principal



RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

ACADEMIC YEAR 2019 – 2020

Report of an auditor relating to accounts audited under sub-section(2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

Registration No: F-8965 (BOM)
Name of Public Trust : RIZVI EDUCATION SOCIETY
For the year ending 31st March 2020


UDIN 21030762AAAAABR5763

a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules;	YES
b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
d) Whether all the books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	YES
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO
h) The amounts outstanding for more than one year and the amounts written off, if any;	NIL
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-;	YES
j) Whether any money of the public trust has been invested contrary to the provision of Section 35;	NO
k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	NONE
l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss and waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	NO
m) Whether the budget has been filed in the form provided by rule 16A;	YES
n) Whether the maximum and minimum number of trustees is maintained;	YES
o) Whether the meetings are held regularly as provided in such Instrument;	YES
p) Whether the minute books of the proceedings of the meeting is maintained;	YES
q) Whether any of the trustees has any interest in the investment of the Trust;	NO
r) Whether any of the trustees is a debtor or creditor of the Trust;	NO
s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	YES
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	NONE

Dated at 15 JAN 2021
Place: MUMBAI

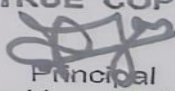

Principal
Rizvi Law College,
Bandra (W) -400 050




S M LASRADO & CO
1ST FLOOR, SILVER SYMPHONY
SANTACRUZ (W), MUMBAI 40054

MEMB NO. 030762
FIRM REG.NO. 105592W



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Principal
Rizvi Law College
Bandra (West), Mumbai - 400 050



Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

RIZVI LAW COLLEGE Balance Sheet as on 31st March 2020			Previous Year Ended 31.03.2020	
LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
DEPOSITS				
Caution Money Deposit				10,36,619.82
Opening Balance	29,56,975.00			
Add : Additions	3,07,802.00			
Less : Refunded	32,58,875.00			
Written Back during the year		32,46,875.00		
Library Deposit				
Opening Balance	57,47,400.00			
Add : Additions	4,95,800.00			
Less : Refunded	62,46,220.00			
Written Back during the year		62,18,220.00		
CURRENT LIABILITIES				
Scholarship & Freshship	1,24,756.00			
Rizvi College of Education	71,000.00			
Duties & Taxes	40,533.00			
		2,36,289.00		
OUTSTANDING LIABILITIES FOR EXPENSES				
Audit Fees	32,400.00			
Bank Balance at Abyudaya Bank		32,400.00		
INCOME & EXPENDITURE ACCOUNT				
Balance As per Last B/Sheet	23,23,34,852.94			
Add : Excess of Income Over Expenditure	2,52,07,735.63			
		25,75,42,588.57		
TOTAL		26,72,76,372.57	TOTAL	26,72,76,372.57

As Per Report of Even Date
For S.M.LASRADO & CO.
Chartered Accountants
Firm Registration No. 105592W

Dated : 15 JAN 2021
Place : MUMBAI



15 JAN 2021
Principal
Rizvi Law College,
Bandra (W)-400 050

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RIZVI LAW COLLEGE Income & Expenditure Account for the year ended 31st March 2020			Previous Year Ended 31.03.2020	
EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME Rs.	AMOUNT Rs.
To			By	
Affiliation Fees	1,69,348.00		Tuition Fees	2,31,27,001.00
Admission Processing Fees	6,092.00		Other Fees	1,28,31,601.00
Bank Charges	1,477.30			3,59,58,602.00
Books & Magazine Expenses	2,13,680.00		Less: Refund of Fees	5,02,030.00
Conveyance Expenses	74,510.00			3,54,56,572.00
Cultural Activities Expenses	3,95,778.00		By	
Vertical Expenses	5,105.00		Misc Receipts	2,34,758.00
Computer Exps	3,48,350.00			2,34,758.00
Eligibility / Enrollment Expenses	1,48,500.00		By	
E-Charges			Interest Received:	
Advertisement Expenses	11,188.00		Accrued Interest on F D R	47,57,150.00
Annual Subscription Expenses	22,224.00		Interest On FDR	32,16,502.00
Office Expenses	36,586.00			79,73,652.00
Electricity Expenses	1,83,350.00			
Postage & Telegraph Expenses	768.00			
Telephone Expenses	13,753.00			
Travelling Expenses	30,66,375.00			
Printing & Stationery Expenses	2,43,511.00			
Repairs & Maintenance Expenses (Bldg)	26,68,406.00			
Audit Fees	35,400.00			
Salary Expenses	85,06,432.00			
Student Welfare Expenses	7,600.00			
Staff Welfare Expenses	1,96,244.00			
Registration Expenses	(80,000.00)			
Mis. Expenses	1,12,922.00			
Xerox Expenses	62,917.27			
Professional Fees	5,29,240.00			
Exam Remuneration	60,537.00			
University Examination Fees	4,49,716.50			
E Suidha	46,300.00			
Library Expenses	10,620.00			
Provident Fund	5,11,252.00			
Examination Expenses	1,74,886.00	1,82,33,048.07		
Depreciation		2,24,198.30		
Excess of Income Over Expenditure		2,52,07,735.63		
TOTAL		4,36,64,982.00	TOTAL	4,36,64,982.00

As Per Report of Even Date
For S.M.LASRADO & CO.
Chartered Accountants
Firm Registration No. 105592W

Dated : 15 JAN 2021
Place : MUMBAI



15 JAN 2021
Principal
Rizvi Law College,
Bandra (W)-400 050

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

RIZVI LAW COLLEGE
Assessment Year 2017 - 2018

CURRENT ASSETS

T.D.S. on Interest

TDS interest A.Y 12-13
TDS interest A.Y 13-14
TDS interest A.Y 14-15
TDS interest A.Y 15-16
TDS interest A.Y 16-17
TDS interest A.Y 18-19
TDS interest A.Y 19-20
TDS interest A.Y 20-21

Rs.

7,80,131.00
7,80,131.00

RIZVI LAW COLLEGE
ASS. YEAR 2019-20

OTHER FEES

	Rs.
Admission /Admission Processing Fees	9,44,800.00
Development Fees	23,16,715.00
College Exam fees	15,97,000.00
Court Visit & Jail Visit	4,29,500.00
Bonafied Certificate fees	5,950.00
Convocation	
Group Insurance	
Marksheet	96,800.00
Enrolement Fees	
Examination Fees	27,29,095.00
Extra Curr. Activity Fees	5,41,750.00
Disater Relief Fund	
Gymkhana Fees	
Sports & Cult. Contribution	
Identity Card Fees	1,49,640.00
Revaluation Fees	3,51,740.00
Library Fees	6,15,450.00
Utility Fees	4,21,200.00
Provisional Admission Fees	
Student Welfare	
Registration Fees	
University share fees	8,28,067.00
Leaving Certificate Fees	13,400.00
E Charges	
Magazine	1,84,000.00
Practical Journal	2,99,500.00
Other Fees	3,79,544.00
Moot Court Fees	6,25,700.00
NSS	
Transcript fees	1,46,000.00
Xerox Copy Charges	37,150.00
Vice Chancellors Fund	
Uniform Identity Number	1,18,600.00
	<u>1,28,31,601.00</u>

MISC RECEIPTS

	Rs.
Late Fees and Fine	7,090.00
Misc Receipts	2,27,668.00
Deposit Written back	
	<u>2,34,758.00</u>



RIZVI LAW COLLEGE							
Fixed Assets Schedule for the year ended 31st March 2020							
Assessment Year 2020- 2021							Previous Year Ended 31.03.2020
ASSETS	Balance as on 01.04.2019 Rs.	Additions Upto 30th Sept. 2019 Rs.	Additions From 1st Oct.2019 Rs.	Deletion During the Yr Rs.	Total as on 31.03.2020 Rs.	Depreciation during the year Rs.	Net Assets as on 31.03.2020 Rs.
Air Conditioner	51,333.70	-	-	-	51,333.70	7,700.00	43,633.70
C C TV	102,819.11	-	178,657.00	-	281,476.11	28,022.00	252,654.11
Fire Extinguisher	10,026.25	-	-	-	10,026.25	2,854.00	16,172.25
Furniture & Fixtures	246,262.64	-	-	-	246,262.64	24,826.00	221,636.64
Machinery & Equipment	286,714.20	-	-	-	286,714.20	43,007.00	243,707.20
Computers & Printers	214,229.35	11,741.00	12,980.00	-	238,950.35	96,630.00	142,320.35
Office Equipment	621.00	-	-	-	621.00	93.00	528.00
Projector	130,430.30	-	-	-	130,430.30	19,585.00	110,865.30
Water Cooler	6,008.65	-	-	-	6,008.65	901.30	5,107.35
	<u>1,057,445.20</u>	<u>11,741.00</u>	<u>191,637.00</u>	-	<u>1,200,823.20</u>	<u>224,198.30</u>	<u>1,036,624.90</u>

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

ACADEMIC YEAR 2020 – 2021

SNEHAL KMT & ASSOCIATES Chartered Accountants

REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Registration No. : F-5965 (MOM)
Name of the Public Trust : RIZVI EDUCATION TRUST
For the year ending 31st March, 2021

		YES, but improvements required
(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	YES
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
(c)	Whether the cash balances and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	NO
(d)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
(g)	Whether any property or funds of the Trust were applied for any objects or purpose other than the object or purpose of the Trust;	NO
(h)	The amounts of outstanding for more than one year and the amounts written off, if any;	NO
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-;	NO
(j)	Whether any money of the public trust has been invested contrary to the provisions of section 35;	NONE
(k)	Alienations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor;	NO
(l)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys or other property belonging to the public trust or of loss or waste of money or other property, therefore, and whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	NO
(m)	Whether the budget has been filed in the form provided by rule 16A;	YES
(n)	Whether the maximum and minimum number of the trustees is maintained;	NO
(o)	Whether the meetings are held regularly as provided in such instrument;	NO
(p)	Whether the minute books of the proceedings of the meetings is maintained;	NO
(q)	Whether any of the trustees has any interest in the investment of the trust;	NO
(r)	Whether any of the trustees is a debtor or creditor of the trust;	YES
(s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	NONE
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	

For Snehal KMT & Associates
Chartered Accountants
FRN : 136603W



DEVANG DALAL
Partner
M. NO. 109049

Date at

14 FEB 2021

TRUE COPY


Principal
Rizvi Law College
Bandra (West), Mumbai - 400 050

5A, New Hari Niwas, Dattatray Road, Near Juhu Garden, Santacruz (West), Mumbai-400 054
Tel.:2660 9393 / 2661 0961 Email: snehalassociates@yahoo.com

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

RIZVI EDUCATION SOCIETY RIZVI LAW COLLEGE INCOME & EXPENDITURE FOR THE YEAR ENDED 31 ST MARCH 2021					
As On 31 ST MARCH 20 Rs.	EXPENDITURE	As On 31 ST MARCH 21 Rs.	As On 31 ST MARCH 20 Rs.	INCOME	As On 31 ST MARCH 21 Rs.
169,348.00	Affiliation Fees	86,500		Tuition & Other Fees	27,684,374
6,092.00	Admission Processing Fees		35,456,572.00	Int. on Saving Bank A/C	27,684,374
1,477.80	Bank Charges	952		FD Interest:	1,472,240
213,680.00	Books & Magazine Expenses	190,238		Accrued Int on fdr	4,646,859
74,510.00	Conveyance Expenses	30,964		Int. on Investment	6,119,099
11,188.00	Advertisement Expenses	233,836	7,973,652.00		
395,778.00	Cultural Activities Expenses	223,286			
5,105.00	Veohical Expenses				
348,350.00	Computer Exps	593,299			
348,500.00	Eligibility / Enrollment Expenses	10,000			
22,224.00	Annual Subscription Expenses	53,100			
36,566.00	Office Expenses	110,619	234,758.00	OTHER INCOME	26,058
183,350.00	Electricity Expenses	52,690		Misc. Receipt	
768.00	Postage & Telegraph Expenses	7,059			
13,753.00	Telephone Expenses	5,633			
3,666,375.00	Traveling Expenses	873,670			
243,511.00	Printing & Stationery Expenses	153,864			
2,668,406.00	Repairs & Maintenance Expenses (Bldg)	470,289			
35,400.00	Audit Fees	35,400			
8,506,432.00	Salary Expenses	6,608,611			
7,600.00	Student Welfare Expenses	60,008			
196,244.00	Staff Welfare Expenses	2,933			
-80,000.00	Registration / Membership Expenses				
112,922.00	Mis. Expenses	28,683			
62,917.37	Xerox Expenses	20,168			
525,240.00	Professional Fees	326,160			
60,537.00	Exam Remuneration	178,862			
449,716.50	University Examination Fees	-			
46,300.00	E Stipends	-			
10,620.00	Library Expenses	-			
511,252.00	Provident Fund	666,132			
224,188.30	Depreciation	179,999			
174,886.00	Examination Expenses				
18,457,246.37		11,202,906			
25,207,735.63	EXCESS OF INCOME OVER EXPS. TRANSFER RED TO BALANCE SHEET	22,626,625			
43,664,982.00		33,825,531	43,664,982.00		33,825,531

As Per Our Report of Even Date
Date: 14 FEB 2022
Mumbai


For Snehal KMT & Associates
Chartered Accountants
Deventra

SNEHAL KMT & ASSOCIATES
Sri. New Marol Nisarga
Off: Carter Road,
Santacruz (W)
Mumbai - 400054

14 FEB 2022
Mumbai

Principal
Rizvi Law College,
Bandra (W) - 400 050

RIZVI EDUCATION SOCIETY RIZVI LAW COLLEGE BALANCE SHEET AS ON 31 ST MARCH 2021					
As On 31 ST MARCH 20 Rs.	LIABILITIES	As On 31 ST MARCH 21 Rs.	As On 31 ST MARCH 20 Rs.	ASSETS	As On 31 ST MARCH 21 Rs.
232,334,852.94	INCOME & EXPENDITURE			FIXED ASSETS	
25,207,735.63	Sal. as per last B Sheet	257,542,589	51,333.70	Air conditioner	43,634
257,542,588.57	Add: Surplus during the year	22,626,625	-7,700.00	Opening	-
		280,169,214	43,633.70	Add: Addition During the Year	43,634
				Less: Depreciation	-6,545
					37,089
	CURRENT LIABILITIES			FURNITURE	
40,533.00	Duties and taxes	2,386	246,262.64	Opening	221,639
32,400.00	Audit fees	64,900	-24,624.00	Less: Depreciation	-22,164
124,756.00	Scholarship and Freshness expens	153,861	221,638.64		199,475
197,689.00		203,047		CCTV CAMERA	
	Outstanding Liabilities		102,819.11	Opening	252,654
			178,657.00	Add: Addition During the Year	-
	BRANCH & DIVISIONS		-28,832.00	Less: Depreciation	-37,898
71,000.00	Rizvi College of Education	71,000	252,654.11		214,756
				Fire Retinguish	
	Caution money Deposit			Opening	16,172
2,956,975.00	Balance as per last balance sheet	3,246,875	19,026.25	Add: Addition During the Year	-
301,900.00	Add: Addition	202,750	-2,854.00	Less: Depreciation	-2,426
-12,000.00	less: Written off	-1,200	16,172.25		13,746
3,246,875.00		3,448,425		Machinery & equipment	
	Library Deposit		288,714.20	Opening	243,707
5,747,420.00	Balance as per last balance sheet	6,218,220	-43,007.00	Add: Addition During the Year	-
498,800.00	Add: Addition	389,700	-2,800	Less: Depreciation	-36,556
-28,000.00	less: Written off	-2,800	243,707.20		207,151
6,218,220.00		6,495,120		COMPUTER & Printer	
				Opening	142,320
				Add: Addition During the Year	-
				Less: Depreciation	-56,928
					85,392
				Office Equipment	
				Opening	528
				Add: Addition During the Year	-
				Less: Depreciation	-80
					448


Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

			130,430.30	Projector		130,865
			-19,965.00	Opening		-
			110,885.30	Add: Addition During the Year		-16,630
				Less : Depreciation		94,235
			6,008.65	Water Cooler		
			-301.30	Opening		5,107
			5,107.35	Less : Depreciation		-766
						4,341
			87,980,276.00	INVESTMENTS		
			87,980,276.00	Fixed Deposit		83,082,285
						93,682,285
			5,239,718.00	CURRENT ASSETS		
			165,080,996.08	LOANS & ADVANCES		
			1,132,011.00	Accrued Interest Mtds on fd		5,802,386
			171,452,695.08	Rizvi Education Society		184,889,278
				Rizvi College of Engineering		1,132,011
						191,823,475
			2,000.00	Deposits MTNL		2,000
			12,786.50	CASH & BANK BALANCE		
			6,606,288.60	Cash in hand		104,465
			69,954.00	Abhodaya co op bank		4,431,838
			98,058.57	Bank of baroda		69,954
			17,694.00	KCICI Bank		97,852
				Union bank of india		28,313
			6,804,781.67			4,732,412
267,276,372.57		250,496,806	267,276,379.65			250,496,806

As Per Our Report of Even Date
Date: 14 FEB 2022
For Snehal KMT & Associates Chartered Accountants
Mumbai

SNEHAL KMT & ASSOCIATES
CHARTERED ACCOUNTANTS
Dr. Snehal K. M. Patil
Carter Road,
Sardar Vallabhbhai
Mumbai - 400054

Date: 14 FEB 2022
Place: Mumbai

Principal
Rizvi Law College,
Bandra (W) - 400 050

RIZVI LAW COLLEGE
MUMBAI

RIZVI LAW COLLEGE
Fixed Assets Schedule for the year ended 31st March 2021

Assessment Year 2020-2021		Previous Year Ended 31.03.2021					
ASSETS	Balance as on	Additions Upto	Additions From	Deletion	Total as on	Depreciation	Net Assets as on
	01.04.2020	30th Sept. 2020	31st Oct. 2020	During the yr	31.03.2021	during the year	31.03.2021
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Air Conditioner	43,634	-	-	-	43,634	6,545	37,089
C C TV	252,854	-	-	-	252,854	37,888	214,966
Fire Extinguisher	16,173	-	-	-	16,173	2,425	13,748
Furniture & Fixtures	221,630	-	-	-	221,630	22,384	199,246
Machinery & Equipment	248,707	-	-	-	248,707	36,550	212,157
Computers & Printers	142,830	-	-	-	142,830	56,928	85,902
Office Equipment	538	-	-	-	538	80	458
Projector	130,865	-	-	-	130,865	16,630	114,235
Water Cooler	5,107	-	-	-	5,107	766	4,341
	1,096,827	-	-	-	1,096,827	178,893	917,934



Dr. Sajan G. Patil
I/c Principal



RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

ACADEMIC YEAR 2021 – 2022

RIZVI EDUCATION SOCIETY RIZVI LAW COLLEGE INCOME & EXPENDITURE FOR THE YEAR ENDED 31 ST MARCH 2022					
As On 31ST MARCH 21 Rs.	EXPENDITURE	As On 31ST MARCH 22 Rs.	As On 31ST MARCH 21 Rs.	INCOME	As On 31ST MARCH 22 Rs.
86,500.00	Affiliation Fees	74,500		Tuition & Other Fees	3,18,91,087
961.70	Admission Processing Fees	1,00,000	2,76,84,374.18	Int. on Saving Bank A/c	
1,90,235.00	Bank Charges	2,524			
30,964.00	Books & Magazine Expenses	1,74,655	2,76,84,374.18	FD Interest :	
	Conveyance Expenses	94,308		Accrued Int on fdr	7,55,240
2,23,286.00	Cultural Activities Expenses	2,25,768		Int. on Investment	12,27,446
	Vehical Expenses	6,000			19,82,686
5,93,299.00	Computer Exps	8,94,646	61,19,099.00		
10,000.00	Eligibility / Enrollment Expenses	1,20,720		OTHER INCOME	
	E-Charges			Misc. Receipt	35,692
2,33,836.00	Advertisement Expenses	45,910	26,058.00		
53,100.00	Annual Subscription Expenses				
1,10,619.00	Office Expenses	68,604			
52,630.00	Electricity Expenses	67,130			
7,069.00	Postage & Telegraph Expenses	2,651			
5,633.00	Telephone Expenses	7,074			
8,73,670.00	Travelling Expenses	1,660			
1,53,864.00	Printing & Stationery Expenses	3,15,541			
4,70,289.00	Repairs & Maintenance Expenses (Bldg)	3,86,108			
35,400.00	Audit Fees	50,000			
66,08,611.00	Salary Expenses	1,01,80,985			
60,008.00	Staff Welfare Expenses	1,30,735			
2,933.00	Registration / Membership Expenses				
28,683.00	Mis. Expenses	50,802			
20,168.00	Xerox Expenses	11,807			
3,26,160.00	Professional Fees	9,84,600			
1,78,862.00	Exam Remmuration	1,94,097			
	E Suvidha	39,900			
6,66,132.00	Provident Fund and profession tax	9,49,491			
1,79,993.14	Depreciation	2,36,671			
	Examination Expenses	30,030			
1,12,02,905.84		1,54,46,917			
	EXCESS OF INCOME OVER EXPS.				
2,26,26,625.34	TRANSFER RED TO BALANCE SHEET	1,84,62,548			
3,38,29,531.18		3,39,09,465	3,38,29,531.18		3,39,09,465

As Per Our Report of Even Date

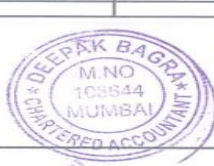
For DEEPAK BAGRA
Chartered Accountant

Deepak

CA DEEPAK BAGRA

Date
Mumbai

M No.



[Signature]
Principal

Rizvi Law College,
Bandra (W) - 400 050

RIZVI EDUCATION SOCIETY RIZVI LAW COLLEGE BALANCE SHEET AS ON 31 ST MARCH 2022					
As On 31ST MARCH 21 Rs.	LIABILITIES	As On 31ST MARCH 22 Rs.	As On 31ST MARCH 21 Rs.	ASSETS	As On 31ST MARCH 22 Rs.
25,75,42,588.00	INCOME & EXPENDITURE		43,633.70	FIXED ASSETS	
	Bal. as per last B. Sheet	28,01,69,213		Air conditioner	37,089
2,26,26,625.34	Add: Surplus during the year	1,84,62,548	-6,545.00	Opening	2,48,799
28,01,69,213.34		29,86,31,761	37,088.70	Add: Addition During the Year	-30,048
				Less : Depreciation	2,55,840
2,386.00	CURRENT LIABILITIES			FURNITURE	
	Duties and taxes	31,113	2,21,638.64	Opening	1,99,475
64,800.00	Audit fees	77,400	-22,164.00	Add: Addition During the Year	1,39,240
1,35,861.00	Scholarship and Freshship expns	1,25,861	1,99,474.64	Less : Depreciation	-29,230
2,03,047.00		2,44,374			3,09,485
	Outstanding Liabilities		2,52,654.11	CCTV CAMERA	
71,000.00	BRANCH & DIVISIONS	71,000	-37,898.00	Opening	2,14,756
	Rizvi College of Education		2,14,756.11	Add: Addition During the Year	-
				Less : Depreciation	-32,213
32,46,875.00	Caution money Deposit	34,48,425	16,172.25	Fire Extinguish	
2,02,750.00	Balance as per last balance sheet	2,87,080	-2,426.00	Opening	13,746
-1,200.00	Add: Addition	1,30,500	13,746.25	Add: Addition During the Year	-
34,48,425.00	less : Written off	37,34,005		Less : Depreciation	-3,062
	Library Deposit	66,05,120	2,43,707.20	Machinery & equipment	
62,18,220.00	Balance as per last balance sheet	7,20,372	-36,556.00	Opening	2,07,151
3,89,700.00	Add: Addition	-3,400	2,07,151.20	Add: Addition During the Year	-
66,05,120.00	less : Written off	73,22,092		Less : Depreciation	-31,073
			1,42,320.35	COMPUTER & Printer	
			85,892.21	Opening	85,392
				Add: Addition During the Year	1,55,497
			528.00	Less : Depreciation	-97,192
			448.00		1,43,697
				Office Equipment	
				Opening	448
				Add: Addition During the Year	-67
				Less : Depreciation	381
			1,10,865.30	Projector	
				Opening	94,235
				Add: Addition During the Year	-
				Less : Depreciation	-14,135
			94,235.30		80,100



[Signature]

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

				Water Cooler	
			5,107.35	Opening	4,341
			-766.00	Less : Depreciation	-651
			4,341.35		3,690
			9,30,82,285.00	INVESTMENTS	
			9,30,82,285.00	Fixed Deposit	9,86,93,459
					9,86,93,459
				CURRENT ASSETS	
				LOANS & ADVANCES	
			58,02,386.00	Accured interest fd	19,75,630
			-	tds on fdr	-
			18,48,89,078.00	Rizvi Education Society	20,50,80,325
			11,32,011.00	Rizvi College of Engineering	11,32,011
			19,18,23,475.00		20,81,87,966
				Deposits MTNL	2,000
			2,000.00		
				CASH & BANK BALANCE	
			1,04,465.06	Cash in hand	2,44,452
			44,31,828.38	Abhudaya co op bank	15,15,791
			69,954.00	Bank of baroda	69,954
			97,852.07	ICICI Bank	97,852
			28,312.64	Union bank of india	28,260
			47,32,412.15		19,56,309
29,04,96,805.34		31,00,03,232	29,04,96,805.91		31,00,03,232

As Per Our Report of Even Date

For DEEPAK BAGRA
Chartered Accountant

Deepak Bagra
CA DEEPAK BAGRA



[Signature]
Principal

Rizvi Law College,
Bandra (W)-400 050

Date
Mumbai

M No.

Mumbai

RIZVI LAW COLLEGE

Fixed Assets Schedule for the year ended 31st March 2022

Assessment Year 2022- 2023

Previous Year Ended 31.03.2022

ASSETS	Balance as on 01.04.2021 Rs.	Additions Upto 30th Sept. 2021 Rs.	Additions From 1st Oct.2021 Rs.	Deletion During the Yr Rs.	Total as on 31.03.2022 Rs.	Depreciation during the year Rs.	Net Assets as on 31.03.2022 Rs.
Air Conditioner	37,089	-	2,48,799	-	2,85,888	30,048	2,55,840
C CTV	2,14,756	-	-	-	2,14,756	32,213	1,82,543
Fire Extingusher	13,746	-	-	-	13,746	2,062	11,684
Furniture & Fixtures	1,99,475	-	1,39,240	-	3,38,715	29,230	3,09,485
Machinery & Equipment	2,07,151	-	-	-	2,07,151	31,073	1,76,078
Computers & Printers	85,392	-	1,55,497	-	2,40,889	97,192	1,43,697
Office Equipment	448	-	-	-	448	67	381
Projector	94,235	-	-	-	94,235	14,135	80,100
Water Cooler	4,341	-	-	-	4,341	651	3,690
	8,56,634	-	5,43,536	-	14,00,170	2,36,671	11,63,499

[Signature]

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

ACADEMIC YEAR 2022 – 2023



DEEPAK BAGRA

CHARTERED ACCOUNTANT

PAN: AEAPB9148N

M. NO. 108644

1/534, ROCK ENCLAVE, SAHYADRI NAGAR, KANDIVALI WEST, MUMBAI-400067



DEEPAK BAGRA
CHARTERED ACCOUNTANT

PAN: AEAPB9148N

M. NO. 108644

1/534, ROCK ENCLAVE, SAHYADRI NAGAR, KANDIVALI WEST, MUMBAI-400067

SCHEDULE IX-D (See rule 19(2A))

Information to be submitted by the Auditor along with Audit Report under sub-section (1) of Section 34 of the Maharashtra Public Trust Act.

Name of the Trust: RIZVI EDUCATION SOCIETY

Trust Reg. No. F- 8965 (BOM)

Sr. No	Particulars	Details												
1	PAN No. of Trust	AAATRO406P												
2	Registration No. with date of registration under Sec. 12AA of Income Tax Act, 1961 (43 of 1961)	NEW UNIQUE REG NO: AAATRO406PE19854												
3	Acknowledgement No. with date of filing of the return of income for earlier Three years.	<table border="1"><thead><tr><th>Sr. No.</th><th>Acknowledgement No.</th><th>Year</th></tr></thead><tbody><tr><td>(i)</td><td>779164521041122</td><td>A.Y. 2022-23</td></tr><tr><td>(ii)</td><td>192115460140222</td><td>A.Y. 2021-22</td></tr><tr><td>(iii)</td><td>213688451150121</td><td>A.Y. 2020-21</td></tr></tbody></table>	Sr. No.	Acknowledgement No.	Year	(i)	779164521041122	A.Y. 2022-23	(ii)	192115460140222	A.Y. 2021-22	(iii)	213688451150121	A.Y. 2020-21
		Sr. No.	Acknowledgement No.	Year										
		(i)	779164521041122	A.Y. 2022-23										
		(ii)	192115460140222	A.Y. 2021-22										
(iii)	213688451150121	A.Y. 2020-21												
4	PAN No. of all Trustees	<table border="1"><thead><tr><th>Sr. No.</th><th>Name of Trustee</th><th>PAN NO</th></tr></thead><tbody><tr><td>1</td><td>Akhtar Hasan Rizvi</td><td>AABPR6978H</td></tr><tr><td>2</td><td>Meena Akhtar Rizvi</td><td>AAIPR2569M</td></tr><tr><td>3</td><td>Reshma Rizvi</td><td>AAIPR2678B</td></tr></tbody></table>	Sr. No.	Name of Trustee	PAN NO	1	Akhtar Hasan Rizvi	AABPR6978H	2	Meena Akhtar Rizvi	AAIPR2569M	3	Reshma Rizvi	AAIPR2678B
Sr. No.	Name of Trustee	PAN NO												
1	Akhtar Hasan Rizvi	AABPR6978H												
2	Meena Akhtar Rizvi	AAIPR2569M												
3	Reshma Rizvi	AAIPR2678B												

For Deepak Bagra
(Chartered Accountant)

Deepak Bagra
CA Deepak Bagra
UDIN: 23108644BGTPKB9824
Place: Mumbai
Date: 30/09/2023



Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trust Act.

Registration No. : BPT Reg. No : F- 8965 (BOM)
Name of the Public Trust : RIZVI EDUCATION SOCIETY
For the year ending : 31/03/2023

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	YES
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
(c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
(d)	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	YES
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
(g)	Whether any property or funds of the Trust were applied for any object purpose other than the object or purpose of the Trust;	NO
(h)	The amounts of outstanding for more than one year and the amounts written off, if any;	YES
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-;	NO
(j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	NO
(k)	Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor;	NONE
(l)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	NO
(m)	Whether the budget has been filed in the form provided by rule 16A;	YES
(n)	Whether the maximum and minimum number of the trustee is maintained;	NO
(o)	Whether the meetings are held regularly as provided in such instrument;	NO
(p)	Whether the minute books of the proceedings of the investing is maintained;	NO
(q)	Whether any of the trustees has any interest in the investment of the trust;	NO
(r)	Whether any of the trustees is a debtor or creditor of the trust;	YES
(s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	NO
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO

Place : MUMBAI
Dated : 30.09.2023



For Deepak Bagra
(Chartered Accountant)
M. No. 108644

Deepak Bagra
CA Deepak Bagra
UDIN: 23108644BGTPKB9824

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

RIZVI LAW COLLEGE INCOME & EXPENDITURE FOR THE YEAR ENDED 31 ST MARCH 2023					
As On 31ST MARCH 22 Rs.	EXPENDITURE	As On 31ST MARCH 23 Rs.	As On 31ST MARCH 22 Rs.	INCOME	As On 31ST MARCH 23 Rs.
74,500.00	Affiliation Fees	1,38,500		Tuition & Other Fees	2,40,84,443
1,00,000.00	Admission Processing Fees regulation admission fees	8,48,038	3,18,91,087.00	Int. on Saving Bank A/c	
2,524.02	Bank Charges	1,381		FD Interest :	
1,74,655.00	Books & Magazine Expenses	2,54,396		Accured Int on fdr	17,14,916
94,308.00	Conveyance Expenses	82,947		Int. on Investment	33,84,249
	MARATHON EXPENSES	11,50,000	7,55,240.00		50,99,165
2,25,768.00	Cultural Activities Expenses	10,88,520	19,82,686.00		
6,000.00	Vehicle Expenses	1,03,445			
8,94,646.00	Computer Exps	1,29,625			
1,20,720.00	Eligibility / Enrollment Expenses	6,72,338			
	E-Charges			OTHER INCOME	
45,910.00	Advertisement Expenses		35,692.00	Misc. Receipt	56,875
68,604.00	Annual Subscription Expenses	8,400			
67,130.00	Office Expenses	49,268			
2,651.00	Electricity Expenses	1,31,870			
7,074.00	Postage & Telegraph Expenses	805			
1,660.00	Telephone Expenses	8,666			
3,15,541.00	Travelling Expenses	14,71,936			
3,86,108.00	Printing & Stationery Expenses	7,44,100			
50,000.00	Repairs & Maintenance Expenses (Bldg)	20,32,133			
1,01,80,985.00	Audit Fees	50,000			
	Salary Expenses	1,02,52,588			
1,30,735.00	Student Welfare Expenses	1,93,620			
	Staff Welfare Expenses	42,750			
50,802.00	Registration / Membership Expenses	5,170			
11,807.00	Mis. Expenses	93,421			
9,84,600.00	Xerox Expenses	10,64,350			
1,94,097.00	Professional Fees	3,12,120			
	Exam Remuneration				
39,900.00	University Examination Fees				
	E Suvidha				
9,49,491.00	Library Expenses	6,69,826			
2,36,671.00	Provident Fund	4,29,529			
	Depreciation	18,000			
30,030.00	BALANCE WRITTEN BACK				
	Uniform Expenses				
1,54,46,917.02		2,20,47,942			
	EXCESS OF INCOME OVER EXPS.				
1,84,62,547.98	TRANSFER RED TO BALANCE SHEET	71,92,541			
20,18,378.00		2,92,40,483	20,18,378.00		2,92,40,483

TRUE COPY

[Signature]
Principal

Rizvi Law College
Bandra (West), Mumbai - 400 050

As Per Our Report of Even Date

Date :



Date :

[Signature]
Principal
Rizvi Law College,
Bandra (West), Mumbai - 400 050

RIZVI EDUCATION SOCIETY RIZVI LAW COLLEGE BALANCE SHEET AS ON 31 ST MARCH 2023					
As On 31ST MARCH 22 Rs.	LIABILITIES	As On 31ST MARCH 23 Rs.	As On 31ST MARCH 22 Rs.	ASSETS	As On 31ST MARCH 23 Rs.
	INCOME & EXPENDITURE			FIXED ASSETS	
28,01,69,213.34	Bal. as per last B.Sheet	29,86,31,761	37,088.70	Air conditioner	
28,01,69,213.34	Add: Surplus during the year	71,92,541	2,48,799.00	Opening	2,55,840
29,86,31,761.32		30,58,24,302	-30,048.00	Add: Addition During the Year	
			2,55,839.70	Less : Depreciation	-38,376
	CURRENT LIABILITIES				2,17,464
51,112.00	Duties and taxes	49,576	1,99,474.64	FURNITURE	
77,400.00	Audit fees	45,000	1,39,240.00	Opening	1,09,485
1,35,861.00	Scholarship and Freshness expens	1,35,861	-29,230.00	Add: Addition During the Year	
2,66,374.00		2,30,437	3,09,484.64	Less : Depreciation	-30,948
	Outstanding Liabilities				2,78,537
	BRANCH & DIVISIONS		2,14,756.11	CCTV CAMERA	
71,000.00	Rizvi College of Education	71,000	-32,213.00	Opening	1,82,543
			1,82,543.11	Add: Addition During the Year	46,920
	Caution money Deposit			Less : Depreciation	-30,900
34,48,425.00	Balance as per last balance sheet	37,84,005	13,746.25		1,98,563
2,87,080.00	Add: Addition	2,20,475	-2,062.00	Fire Extinguish	
-1,500.00	less : Written off	39,54,480	11,684.25	Opening	11,684
37,84,005.00				Add: Addition During the Year	
	Library Deposit			Less : Depreciation	-1,753
66,05,120.00	Balance as per last balance sheet	73,22,092	2,07,151.20		9,931
7,20,372.00	Add: Addition	8,667	-31,073.00	Machinery & equipment	
-3,400.00	less : Written off	73,25,759	1,76,078.20	Opening	1,76,078
73,22,092.00				Add: Addition During the Year	
				Less : Depreciation	-26,412
					1,49,666
				Audio visual	
				Opening	
				Add: Addition During the Year	1,08,820
				Less : Depreciation	-8,162
					1,00,658
				COMPUTER & Printer	
				Opening	1,43,697
				Add: Addition During the Year	6,47,112
				Less : Depreciation	-2,80,352
					5,10,457

TRUE COPY

[Signature]
Principal

Rizvi Law College
Bandra (West), Mumbai - 400 050

[Signature]

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

RIZVI EDUCATION SOCIETY RIZVI LAW COLLEGE BALANCE SHEET AS ON 31 ST MARCH 2023					
As On 31 ST MARCH 22 Rs.	LIABILITIES	As On 31 ST MARCH 23 Rs.	As On 31 ST MARCH 22 Rs.	ASSETS	As On 31 ST MARCH 23 Rs.
28,01,69,213.34	INCOME & EXPENDITURE			FIXED ASSETS	
28,01,69,213.34	Bal. as per last B.Sheet	29,86,81,761	37,088.70	Air conditioner	2,55,840
29,86,81,761.32	Add: Surplus during the year	71,92,541	2,48,799.00	Opening	-38,376
		30,58,24,302	-30,048.00	Add: Addition During the Year	2,17,464
			2,55,839.70	Less : Depreciation	
31,113.00	CURRENT LIABILITIES			FURNITURE	
	Duties and taxes	49,578	1,99,474.64	Opening	3,09,485
77,400.00	Audit fees	45,000	1,39,240.00	Add: Addition During the Year	
1,35,261.00	Scholarship and Freshness expns	1,35,861	-29,230.00	Less : Depreciation	-30,943
2,44,374.00		2,30,437	3,09,484.64		2,78,537
	Outstanding Liabilities		2,14,756.11	CCTV CAMERA	
			-	Opening	1,82,543
71,000.00	BRANCH & DIVISIONS	71,000	-32,213.00	Add: Addition During the Year	46,920
	Rizvi College of Education		1,82,543.11	Less : Depreciation	-30,900
					1,98,563
34,48,425.00	Caution money Deposit			Fire Extinguish	
2,87,080.00	Balance as per last balance sheet	37,34,005	13,746.25	Opening	11,684
-1,500.00	Add: Addition	2,20,475	-2,062.00	Add: Addition During the Year	-1,753
37,34,005.00	less : Written off	39,54,480	11,684.25	Less : Depreciation	9,931
66,05,120.00	Library Deposit			Machinery & equipment	
7,20,372.00	Balance as per last balance sheet	73,22,092	2,07,151.20	Opening	1,76,078
-3,400.00	Add: Addition	9,667	-31,073.00	Add: Addition During the Year	-
73,22,092.00	less : Written off	73,25,759	1,76,078.20	Less : Depreciation	-26,412
					1,49,666
				Audio visual	
				Opening	-
				Add: Addition During the Year	1,08,820
				Less : Depreciation	-8,162
					1,00,658
				COMPUTER & Printer	
			85,392.21	Opening	1,43,697
			1,55,497.00	Add: Addition During the Year	6,47,112
			-97,192.00	Less : Depreciation	-2,80,352
			1,43,697.21		5,10,457

TRUE COPY

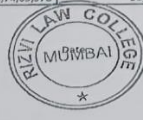
[Signature]
Principal
Rizvi Law College
Bandra (West), Mumbai - 400 050



			448.00	Office Equipment	381
			Opening		
			-67.00	Add: Addition During the Year	-57
			381.00	Less : Depreciation	324
			94,235.30	Projector	80,100
			Opening		
			-14,135.00	Add: Addition During the Year	-12,015
			80,100.30	Less : Depreciation	68,085
			4,341.35	Water Cooler	3,690
			Opening		
			-651.00	Less : Depreciation	-554
			3,690.35		3,136
			9,86,93,459.00	INVESTMENTS	9,74,61,906
			9,86,93,459.00	Fixed Deposit	9,74,61,906
			19,75,630.00	CURRENT ASSETS	
			-	LOANS & ADVANCES	10,37,443
			20,50,80,325.00	Accrued interest Id	11,32,011
			11,32,011.00	tds on Id	11,32,011
			20,81,87,966.00	Rizvi Education Society	21,31,95,118
				Rizvi College of Engineering	21,53,64,572
			2,000.00	Deposits MTNL	2,000
			2,44,451.50	CASH & BANK BALANCE	1,77,360
			15,15,791.45	Cash In hand	26,67,254
			69,954.00	Abhudaya co op bank	69,954
			97,852.07	Bank of baroda	97,852
			28,259.54	ICICI Bank	28,260
				Union bank of India	
			19,56,308.56		30,40,679
31,00,03,232.32		31,74,05,978	31,00,03,232.32		31,74,05,979

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[Signature]
Principal
Rizvi Law College



[Signature]
Principal
Rizvi Law College,
Bandra (West), Mumbai - 400 050

[Signature]

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

Acknowledgement Number: 487240511311023

Date of filing : 31-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	AAATR0406P		
Name	RIZVI EDUCATION SOCIETY		
Address	Rizvi House , 1St Floor, Junction Of Hill Road & St. Martin Road, Bandra., Bandra West S.O. Mumbai , Mumbai , 19-Maharashtra, 91-INDIA, 400050		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	487240511311023

Taxable Income and Tax Details			
Current Year business loss, if any	1		0
Total Income	2		0
Book Profit under MAT, where applicable	3		0
Adjusted Total income under AMT, where applicable	4		0
Net tax payable	5		0
Interest and Fee Payable	6		0
Total tax, interest and Fee payable	7		0
Taxes Paid	8		55,54,798
(+) Tax Payable /(-) Refundable (7-8)	9		(-) 55,54,800
Accreted Income and Tax Detail		10	0
Accreted Income as per section 115TD		11	0
Additional Tax payable u/s 115TD		12	0
Interest payable u/s 115TE		13	0
Additional Tax and interest payable		14	0
Tax and interest paid		15	0
(+) Tax Payable /(-) Refundable (13-14)			0

This return has been digitally signed by AXXXR HXXXN RXXXI in the capacity of Principal
Officer having PAN AABPR6978H from IP address 122.169.109.244 on 31-Oct-2023
17:08:14 DSC SI.No & Issuer 3287380 & 6945712830833462258CN=PantaSign CA 2014.OU=Certifying
Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated
Barcode/QR Code



AAATR0406P074872405113110232b7c54c3ee1981a3ba3ec01917c97c48ea5434ed

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

INDEPENDENT AUDITOR'S REPORT



DEEPAK BAGRA
CHARTERED ACCOUNTANT
PAN: AEAPB9148N
M. NO. 108644

1/534, ROCK ENCLAVE, SAHYADRI NAGAR, KANDIVALI WEST, MUMBAI-400067

Independent Auditor's Report

To,
The Members of
Rizvi Education Society.

Report on the Financial Statements

We have audited the accompanying financial statements of Rizvi Education Society ("the Trust") which comprises of the Balance Sheet as at March 31, 2022, the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Trust's Management is responsible for the preparation of financial statements that give a true and fair view of the financial position, financial performance of the Trust in accordance with the Bombay Public Trust Act and the Accounting Standards as prescribed by ICAI. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, 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. Those 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 misstatement.



Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Trust's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Trust has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- in case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2022, and
- in case of the Income and Expenditure Account, of the "Income" for the year ended on that date.

Report on Other Legal and Regulatory Requirements

We report that:

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by Bombay Public Trust Act, have been kept by the Trust so far as it appears from our examination of those books;
- The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account
- In our opinion, the aforesaid financial statements comply with the Accounting Standards as prescribed by the ICAI.

For DEEPAK BAGRA
(Chartered Accountant)

Deepak



CA DEEPAK BAGRA
Membership No. 108644
UDIN: 22108644BBZRCW1632
Place: Mumbai
Date: 31/3/2022

Dr. Sajan G. Patil

Dr. Sajan G. Patil
I/c Principal

