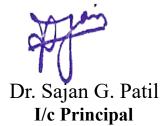


RIZVI LAW COLLEGE

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

Criteria 6.4.1 -

INSTITUTION CONDUCTS INTERNAL AND EXTERNAL FINANCIAL AUDITS REGULARLY







RIZVI LAW COLLEGE

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

INDEX

1)

2)

EXTRACT OF AUDITED STATEMENTS FOR FIVE YEARS

2) A - AUDITED STATEMENT FOR 2018-19

2) B - AUDITED STATEMENT FOR 2019-20

2) C - AUDITED STATEMENT FOR 2020-21

2) D - AUDITED STATEMENT FOR 2021-22

2) E - AUDITED STATEMENT FOR 2022-23

2) F- INDEPENDENT AUDITOR'S REPORT

DESCRIPTION SUMMARY IN MAXIMUM 500 WORDS

Dr. Sajan G. Patil **I/c Principal**





1)

2)

RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

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

1.) LIST OF AUDITED STATEMENTS

EXTRACT OF AUDITED STATEMENTS FOR FIVE YEARS

1) A - AUDITED STATEMENT FOR 2018-19

1) B - AUDITED STATEMENT FOR 2019-20

1) C - AUDITED STATEMENT FOR 2020-21

1) D - AUDITED STATEMENT FOR 2021-22

1) E - AUDITED STATEMENT FOR 2022-23

1) F- INDEPENDENT AUDITOR'S REPORT

DESCRIPTION SUMMARY IN MAXIMUM 500 WORDS

Dr. Sajan G. Patil **I/c Principal**





RIZVI LAW COLLEGE

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

1) A - AUDITED STATEMENT FOR 2018-19

RIZVI LAW COLLEGE

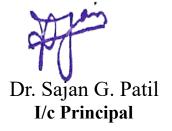
Balance Sheet as on 31st March 2019

Assessment Year 2019 - 2020

Previous Year Ended 31.03.2019

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
DEPOSITS Caution Money Deposit Opening Balance Add - Additions Less : Refunded	2,723,175.00 317,500.00 3,040,675.00 83,700.00	2.956.975.00	FIXED ASSETS (As per Schedule) INVESTMENTS: Fixed Deposits with Abyudaya Bank Fixed Deposits with InGICI Bank Fixed Deposits with Indian advocate co op. Sc Fixed Deposits with Vijaya Bank	70,290,992,00 25,427,307.00 1,200,000.00 23,133,600.00	1,057,445.) 120.051,899,
		2,000,010,00	14 Y 17 W 16 Y 17 Y	20,100,000.00	Trafan Honny
Library Deposit Opening Balance Add : Additions	5,542,920.00 390,800.00 5,933,720.00		DEPOSITS MTNL Deposits		2,000.0
Less : Refunded Written Back during the year	186,300.00	5,747,420.00	CURRENT ASSETS Rizvi Education Society	114,616,835.00	
CURRENT LIABILITIES Scholarship & Freeship Rizvi College of Education	136,796.00 71,000.00		Rizvi College of Engineering Accrued Interest on FD	1,132,011.00 3,802,726.00	119,651,572.
Duties & Taxes	241.00	208,037.00	Cash & Bank Balaince Cash on Hand Vijaya bank ICICI Bank Ltd	99,819,50 69,954.00 98,412.57	
OUTSTANDING LIABILITES FOR EXPENSES Audit Fees	32,400.00		Union Bank of India Abhyudaya Co-op. Bank Ltd	29,734.00 318,848.67	
		32,400.00			616,768.7
INCOME & EXPENDITURE ACCOUNT Balance As per Last B/Sheet Add : Excess of Income Over Expenditure	210,671,170.70 21,663,682.24	212 234 862 64			
Add : Excess of Income Over Expenditure		232,334,852.94			
	TOTAL	241,279,684.94		TOTAL	241,279,68









RIZVI LAW COLLEGE

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

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 Oct2018 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	0.070.00	
CCTV	120,963.66					9,058.89	51,333.70
Fire Extingusher	15,064.35	8	6,726.00		120,963.66	18,144.55	102,819.11
Furniture & Fixtures	273,625.16	8	AND GUIDE THE		21,790.35	2,764.10	19,026.25
Machinery & Equipment	125,431,41	ŝ.,	194,700.00	100	273,625.16	27,362.52	246,262.64
Computers & Printers	357,049.35	8 		*	320,131.41	33,417.21	286,714.20
Office Equipment	731.00	×.			357,049.35	142,820.00	214,229.35
Projector					731.00	110.00	621.00
	123,253.00		27,730.00		150,983.00	20,552.70	130,430,30
Water Cooler	7,069.00		•	12	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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TRUE COPY

Principal Rizvi Law College Bandra (Westhing what - 400 050

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Dr. Sajan G. Patil I/c Principal



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

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	Rs.	AMOUNT Rs.
 Affiliation Fees Admission Processing Fees Bank Charges Books & Magazine Expenses Conveyance Expenses Cultural Activities Expenses Vehical Expenses Computer Exps Eligibility / Enrollment Expenses Computer Exps Eligibility / Enrollment Expenses Solvidha Annual Subscription Expenses Office Expenses Electricity Expenses Postage & Telegraph Expenses Travelling Expenses Printing & Staionery Expenses Repairs & Maintenance Expenses (Bldg) Audit Fees Salary Expenses Student Welfare Expenses Staff Welfare Expenses 	Rs. 155,000.00 116,750.80 5,683.18 566,953.00 22,243.00 248,067.00 132,320.00 65,514.00 123,500.00 47,600.00 202,075.00 16,126.00 198,030.00 1,226.00 27,639.00 62,728.00 624,901.00 4,070,258.00 35,400.00 10,962,244.00 2,511.00 96,869.00	Rs.	By Tultion Fees Other Fees Less: Refund of Fees By Misc Receipts By <u>Interest Received:</u> Accrued Interest on F D R Interest On FDR	Rs. 23,305,147.00 9,821,397.00 33,126,544.00 1,132,230.00 22,576.00 3,775,890.00 6,364,309.00	Rs. 31,994,314.0 22,576.0 10,140,199.0
Registration Expenses Mis. Expenses Xerox Expenses Professional Fees Exam Remmunaration University Examination Fees Provident Fund Unifrom Expenses Examination Expenses	12,150.00 33,307.00 28,917.46 176,800.00 65,975.00 706,915.00 1,307,155.00 46,700.00 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	42,157,089.0







RIZVI LAW COLLEGE

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

RIZVI LAW COLLEGE ASS. YEAR 2019-20

OTHER FEES	Rs.
Admission /Admission Processing Fees	594,950.00
Development Fees	2,338,718.00
College Exam fees	740,400.00
Court Visit & Jail Visit	617,000.00
Bonafied Certificate fees	6,450.00
Convocation	21,700.00
Group Insurance	1,160.00
Marksheet	126,850.00
Enrolement Fees	222,340.00
Examination Fees	1,430,700.00
Extra Curr. Activity Fees	308,673.00
Disater Relief Fund	52,180.00
Gymkhana Fees	493,600.00
Identity Card Fees	74,040.00
Revaluation Fees	173,775.00
Library Fees	555,300.00
Utility Fees	370,200.00
Student Welfare	100,058.00
E Charges	52,180.00
Magazine	172,240.00
Practical Journal	174,000.00
Other Fees	323,283.00
Moot Court Fees	617,000.00
NSS	2,820.00
Transcript fees	105,550.00
Xerox Copy Charges	17,190.00
Vice Chancellors Fund	5,640.00
Uniform Identity Number	123,400.00
	123,400.00
-	9,821,397.00

MISC RECEIPTS

Late Fees and Fine Misc.Receipts Deposit Written back



Rs. 8,251.00 14,325.00

22,576.00

TRUE COPY

Principal Rizvi I. - r College Bandra (Wach - thai - 400 050





RIZVI LAW COLLEGE

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

1) B - AUDITED STATEMENT FOR 2019-20

Beport of an auditor rel	falled to second	
eutited under sub-sect 33 & 34 and rule 19 of	tion(2) of section	
Registration No: F-8965 (BOM)	the Bombay Public	
Name of Public Trust : RIZVI EDUCATION SOCIETY For the year ending 31st March 2020	UDIN 21030762AAAABR5763	
 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	
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	
 Whether all the books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; 	YES	
b) 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 inaccuracles mentioned in the previous audit report have been duly		
complied with;) Whether the manager or trustee or any other person required by the auditor to appear	YES	
before him did so and furnished the necessary information required by him;	YES	
hether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO	
) The amounts outstanding for more than one year and the amounts written of, If any;	NIL	
Whether tenders were Invited for repairs or construction involving expenditure- exceeding Rs.5,000/-;	YES	
Whether any money of the public trust has been invested contrary to the provision of		
Section 35; Allenations, if any, of the immovable property contrary to the provisions of Section 36	NO	
which have come to the notice of the auditor;	NONE	
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	
) Whether the budget has been filed in the form provided by rule 16A;	YES	
) Whether the maximum and minimum number of trustees is maintained;	YES	
) Whether the meetings are held regularly as provided in such instrument;) Whether the minute books of the proceedings of the meeting is maintained;	YES	
Whether any of the trustees has any interest in the investment of the Trust;	NO	
Whether any of the trustees is a debtor or creditor of the Trust;	NO	
vether 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	
Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	NONE	
or the Deputy of Assistant Change Commissioner,		
	XICHAN	2
ated at 15 JAN 2021		008
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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

Assessment Year 2020 - 2021

Previous Year Ended 31.03.2020

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
DEPOSITS Caution Money Deposit Opening Balance Add : Additions Less : Refunded Written Back during the year	29,56,975.00 3,01,900,00 32,58,875.00 12,000,00	32,46,875.00	FIXED ASSETS (As per Schedule) INVESTMENTS: Fixed Deposits with Abyudaya Bank Fixed Deposits with ICICI Bank Fixed Deposits with Indian advocate co op. Society Fixed Deposits with Indian advocate co op. Society Fixed Deposits with Vijaya Bank	3,76,45,720.00 2,54,27,307.00 12,00,000.00 2,37,07,249.00	10,36,819.J 8,79,80,276.J
Library Deposit Opening Balance Add : Additions	57,47,420.00 4,98,800.00 62,46,220.00	00	DEPOSITS MTNL Deposits Tds Interest		2,000.
Less : Refunded Whiten Back during the year	28,000.00	62,18,220.00	CURRENT ASSETS Rizvi Education Society Rizvi College of Engineering	16,50,80,966.08 11,32,011.00	
CURRENT LIABILITIES Scholarship & Freeship Rixvi College of Education Dutles & Taxes	1,24,756.00 71,000.00 40,533.00		Accrued Interest on FD	52,39,718.00	17,14,52,695.
OUTSTANDING LIABILITES FOR EXPENSES Audit Fees Bank Balance at Abyudaya Bank	32,400,00	2,36,289.00	Cash on Hand Vijaya bank ICICI Bank Ltd Union Bank of India Abhyudaya Co-op. Bank Ltd	12,786.50 69,954.00 98,068.57 17,694.00 66,06,288.60	68,04,781.
INCOME & EXPENDITURE ACCOUNT Balance As per Last B/Sheet Add : Excess of Income Over Expenditure	23, 23, 34, 852, 94 2, 52, 07, 735, 63	25,75,42,588.57			
	TOTAL	26,72,76,372.57		TOTAL	26,72,76,372.

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

MUMBAI (S.M.Lasrado) Memb. No. 30762 Place : MUMBAI 1 5 JAN 2021



15 JA Place MUMBAI Rizvi Law College, Bandra (W)-400 050

Dr. Sajan G. Patil I/c Principal

Dated :



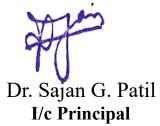


RIZVI LAW COLLEGE

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

ASSE	ssment Year 2020 - 2021	AMOUNT	AMOUNT	INCOME		AMOUNT
	EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
То	Affiliation Fees Admission Processing Fees Bank Charges Books & Magazine Expenses Conveyance Expenses Cultural Activities Expenses Cultural Activities Expenses Computer Exps Eligibility / Enrollment Expenses Computer Exps Eligibility / Enrollment Expenses Computer Exps Eligibility / Enrollment Expenses Advertisement Expenses Advertisement Expenses Advertisement Expenses Confice Expenses Electricity Expenses Fortage & Telegraph Expenses Travelling Expenses Printing & Staionery Expenses Repairs & Maintenance Expenses Student Welfare Expenses Student Welfare Expenses Student Welfare Expenses Registration Expenses Mis. Expenses Xerox Expenses Professional Fees Exam Remmunaration University Examination Fees E Suvidha Library Expenses Provident Fund Examination Expenses Provident Fund Examination Expenses	1,69,348,00 6,092,00 1,477,30 2,13,680,00 74,510,00 3,95,778,00 5,105,00 3,48,350,00 1,48,500,00 1,48,500,00 1,48,500,00 1,83,350,00 2,224,00 36,568,00 1,83,350,00 2,43,511,00 26,68,406,00 35,400,00 85,06,432,00 7,600,00 1,96,244,00 1,96,244,00 60,537,00 4,49,716,50 46,300,00 10,620,00 5,11,252,00 1,74,886,00 1,74,886,00	1,82,33,048.07 2,24,198.30 2,52,07,735.63		2,31,27,001.00 1,28,31,501.00 3,59,58,602.00 5,02,030.00 2,34,758.00 47,57,150.00 32,16,502.00	3,54,56,572.00 2,34,758.00 79,73,652.00
-		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 (S.M.Lasrado) Memb. No. 38762 Dated : Place : MUMBAI 15 JAN 2021







RIZVI LAW COLLEGE

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

RIZVI LAW COLLEGE

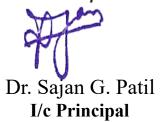
RIZVI LAW COLLEGE Assessment Year 2017 - 2018

CURRENT ASETS

T.D.S. on Interest

TDS interest A.Y	12-13
TDS interest A.Y	13-14
TDS interest A.Y	
TDS interest A.Y	
TDS interest A.Y	
TDS interest A.Y	18-19
TDS interest A.Y	19-20
TDS interest A.Y	

	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	
1.1	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
1	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
		1,28,31,601.00
×	MISC RECEIPTS	Rs.
04.00	Late Fees and Fine	7,090.00
31.00	Misc.Receipts	2,27,668.00
1 00	Deposit Written back	
1.00		2,34,758.00





Rs.

7.80.1

7,80,13



RIZVI LAW COLLEGE

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

			RIZVI LAW COLLEG	F			
	1 12/101103 3	Fixed Asset	s Schedule for the year en	ded 31st March 2020		a Administra	
Assessment Year 2020-2021				· · · · · · · · · · · ·	Previous Year Ended 31.03.3	020	
ASSETS	Balance as on 01.04.2019	Additions Upto 30th Sept. 2019	Additions From 1st Oct.2019	Deletion During the Yr	Total as on 31.03.2020	Depreciation during the year	Net Assets as on 31.03.2020
	Rs.	Rs.	Rs.	Rs.	Rs.	R\$.	Rs.
Air Conditioner	51,333.70	· · · · · · · · · · · · · · · · · · ·	- 		51,333.70	7,700.00	43,633.70
C C TV Fire Extingusher	102,819.11 19,026.25	0.0300	178,657.00	1,22,8	281,476.11 19,026,25	28,822.00 2,854.00	252,654.11
Furniture & Fixtures Machinery & Equipment	245,252.64 285,714.20		:		246,262.64 286,714.20	24,626.00 43,007,00	221,636.64
Computers & Printers	214,229.35	11,741.00	12,980 00		238,950 35	96,630.00	142,320 30
Office Equipment Projector	621.00 130,430.30	-	e e	100000 J	621.00 130,430.30	93.00 19,565.00	528.00 110,865.30
Water Cooler	6,008.65		÷.		6,008,65	901,30	5,107.3
	1,057,445.20	11,741.00	191,637.00	,	1,260,823.20	224,198.30	1,036,624.90

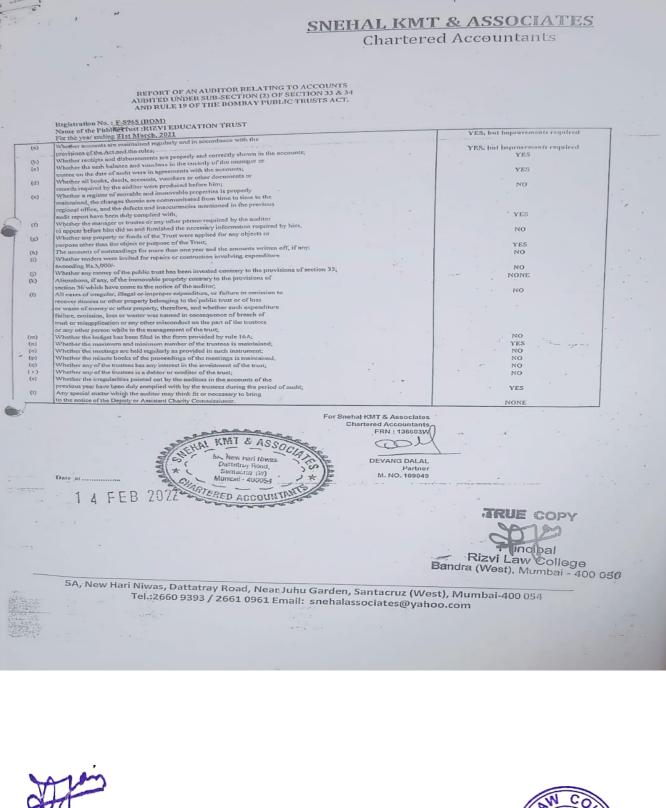




RIZVI LAW COLLEGE

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

1) C - AUDITED STATEMENT FOR 2020-21







RIZVI LAW COLLEGE

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

6,092.00 Adi 1,477.30 Bar 213,680.00 Bor 74,510.00 Co 11,188.00 Adv 395,778.00 Cul	EXPENDITURE liation Fees mission Processing Fees ht Charges	As On 31ST MARCH 21 Rs. 85,500	As On 31ST MARCH 20 Rs.	INCOME	As On 31ST MARCH 21
6,092.00 Adi 1,477.30 Bar 213,680.00 Bor 74,510.00 Co 11,188.00 Adv 395,778.00 Cul	mission Processing Fees	85,500		the second se	Rs.
1,477.30 Bar 213,680.00 Bor 74,510.00 Cor 11,188.00 Adv 395,778.00 Cur					N.
74,510.00 Co 11,188.00 Adv 395,778.00 Cul		962	35,456,572.00	Tuition & Other Fees Int. on Saving Bank A/c	27,684,3
11,188.00 Adv 395,778.00 Cul	oks & Magazine Expenses riveyance Expenses	190,235	35,456,572.00	a second a s	27,684.3
395,778.00 Cui	Vertisement Expenses	30,964		FD Interest 1	ar jeonja
	tural Activities Expenses	233,836	Carbon States	Accured Int on fdr	4,646.8
	nical Expenses	223,286		Int. on Investment	1,472,2
	mputer Exps	120000	7,973,652.00		6,119,0
	ability / Enrolment Expenses	593,299			0.0000
22,224.00 Anr	nual Subscription Expenses	10,000			
36,566.00 Off	ce Expenses	53,100		OTHER INCOME	
183,350.00 Ele	ctricity Expenses	110,619 52,630	234,758.00	Misc. Receipt	26,0
	itage & Telegraph Expenses	7,059			
	ephone Expenses	5,633			
	velling Expenses	873,670			
243,511.00 Prin	ting & Stalonery Expenses	153,864			
2,668,406.00 Re	pairs & Maintenance Expenses (Bidg)	470,299			
35,400.00 Aut	fit Fees	35,400			
8,506,432.00 Sal		6,608,611			
7,600.00 Stu	dent Welfare Expenses				
196,244.00 Sta	ff Welfare Expenses	60,008			
-80,000.00 Re	gistration / Membership Expenses	2,933			
	. Expenses	28,683			
	tox Expenses	20,168			
	fessional Fees	326,160		20	
	im Remmunaration	178,862			
	versity Examination Fees				
	luvidha				
	rary Expenses				
	wident Fund	666,132			
3 10 00 00 00 00 00 00 00 00 00 00 00 00	preciation	179,993			
and the second se	amination Expenses				
18,457,246.37		11,202,906		2	
	ESS OF INCOME OVER EXPS. NSFER RED TO BALANCE SHEET	22,626,625		ion contraction	
43,664,982.00				2 11 No. 1 1 1 1	
As Per Qur Report	AL KHAT & AS	33,829,531	43,664,982.00		33,829





RIZVI LAW COLLEGE

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

LIABLITIES <u>COME & EXPENDITURE</u> L as per lost 8. Sheet dt: Surplus during the year <u>ERRENT LIABLITIES</u> files and taxon dt fines holarship and Preeship copens chtanding Liabilities	As On 3157 MARCH 21 8s. 257,542,589 22,626,635 280,159,214 2,386 64,800 155,861 200,047	43,633.70 246,282,64 -24,624.00	Add: AddRion During the Year Loss .: Depredation	As Qn 315T MARCH 21 85.
L as per lost 8.3heet M: Surplus during the year MRENT LUARUTIES Mes and toom dit fees holarship and Preeship oxpans	22,626,635 280,169,214 2,386 64,800 135,861	-7,700.00 43,633.70 246,252.64 -24,624.00	Alt conditioner Opening Add: Addition During the Year Less .: Depreciation FURNITURE Opening	43,1 -6,1 17,1
des and taxon dis fees holaiship and Preeship oxpans	2,386 64,800 135,861	246,262,64 -24,624.00	<u>EURNITURE</u> Opening	
Attanding Lighilities	203,047	221,638.64	and a paper winds	-22,
ANDH & DIVISIONS NI College of Education	71,000	102,819,11 178,657.00 -24,822.00 252,654.11	Add: Addition During the Year	252.
utlan money Deposit Iance as per last balance sheet d: Addition s : Written off	7,246,875 200,750 -1,200	*C	Add: Addition During the Year	16,
nar <u>y Deposit</u> lance as per last balance sheet d: Addition a : Written off	6,218,220 389,700 -2,600	286,714.20	Add: Addition During the Year Lass .: Depreciation	243,
A ASSOCIATION	6,665,120	24,721.00	Add: Addition During the Year	142,
Contraction of the second		-03.00	Add: Addition During the Year	
ula de s	I College of Educatioon Itan money Deposit not as per last balance sheet Addition I Written off not as per last balance sheet Addition	I College of Education 71,000 Itan money Deposit Ince al per last balance sheet 3,246,875 200,756 200,756 200,756 3,448,425 ary Deposit Ince as per last balance sheet 6,218,220 3408/10n 389,700	College of Education -78,922.00 Itian money Deposit not at per last balance sheet 3,246,875 Addition 202,750 Written off -1,200 1.000 262,834.00 1.000 262,834.00 1.000 262,834.00 1.000 262,834.00 1.000 262,834.00 1.000 262,834.00 1.000 262,834.00 1.000 16,172,25 3,448,423 284,734.20 Into as per last balance sheet 6,218,220 Addition 380,700 -43,007.00 -43,007.00 -2,600 2443,707.30 214,229.35 24,721.00 -26,683.00 142,830.35 124,280.35 142,830.35	College of Education .71,000 .252,054.11 Liss :: Depreciation Iden movey Deposit more as per last balance sheet 3,246,875

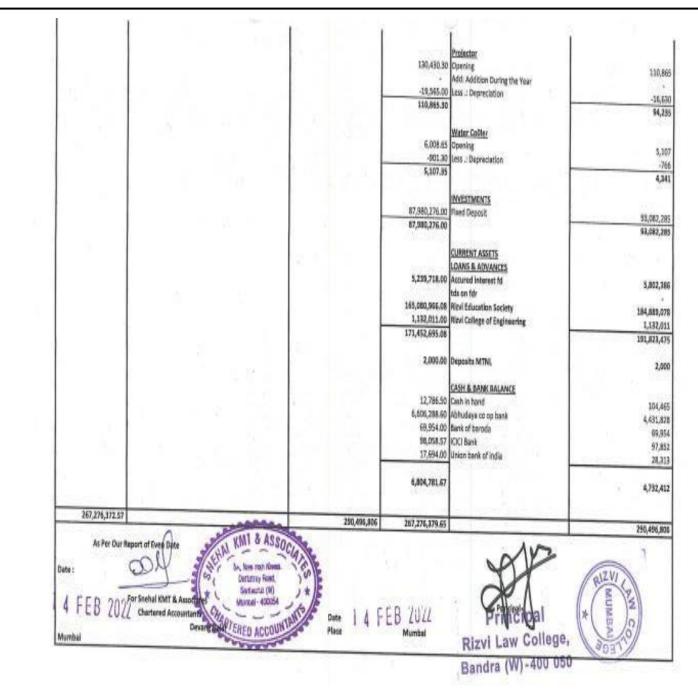
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RIZVI LAW COLLEGE

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



Dr. Sajan G. Patil **I/c Principal**





RIZVI LAW COLLEGE

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

			RIZVI LAW COLLEGE				
		Reed A	itets Schedule for the year and	ed itst March 2020			
Americant Year 2020-2021							
					Previous Year Ended 31.03.2025		
ASSETS	Bulance as ce	Additions Upto	Additions From	Deletion	Total as on	Depreciation	Net Ameticas on
	01.04.2020	30th Sept. 2020	1st Oct.2020	During the Yr	31.09.3023	during the year	\$1.03.3021
	łi.	h.	<u>k.</u>	kı.	h.	R.	ki,
Air Conditioner	41.694						
CCTV	252,654				43,634	6.545	17,089
fire Exclusiver	16,172				252,654	27,888	214,751
fumiture & Fadares	221,639		1		36,173	2,425	13,744
Machinery & Equipment	248,707			. *.	221,699	22,364	199,475
Computers & Poincers	142,820				343,397	36,556	207,151
Office Coulgement	538				142,820	56,928	85,992
Projector	110,865				518	80	448
Water Cooler	5,307			•	110,865	15,630	94,235
					5,107	766	4,541
	1,016,617			_			
					1,096,627	179,993	656,634





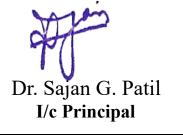


RIZVI LAW COLLEGE

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

1) D - AUDITED STATEMENT FOR 2021-22

Rs.Rs.Rs.Rs.Rs.86,500.0Affiliation Fees Admission Processing Fees74,500 1,00,0242,76,84,374.18 2,76,84,374.18Tuition & Other Fees Int. on Saving Bank A/c3,18,91,0 3,18,91,0961.70Bank Charges2,224 2,76,84,374.18Tuition & Other Fees Int. on Saving Bank A/c3,18,91,0 3,18,91,01,90,235.00Books & Magazine Expenses1,24,655 94,3082,76,84,374.18 46,46,859.00Tuition & Other Fees Int. on Saving Bank A/c3,18,91,0 3,18,91,02,23,286.00Cultural Activities Expenses2,25,768 6,00014,72,240.00 61,19,099.00Int. on Investment12,27,4 19,82,65,93,299.00Computer Exps8,94,646 61,19,099.0010,000.00 61,19,099.00OTHER INCOME10,000.00	As On		As On	As On		As On
86,500.00 Affiliation Frees Admission Processing Fees 951.70 74,500 951.70 74,500 951.75 74,500 951.75 74,500 951.75 74,500 951.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 753.75 <th753.75< th=""> 753.75 753.75<th>31ST MARCH 21 Rs.</th><th>EXPENDITURE</th><th>315T MARCH 22</th><th>315T MARCH 21</th><th>INCOME</th><th></th></th753.75<>	31ST MARCH 21 Rs.	EXPENDITURE	315T MARCH 22	315T MARCH 21	INCOME	
Admission Processing Fees 1,00,000 2,76,84,374.18 Tuttion & Other Fees 3,18,91,0 961,70 Bank Charges 2,524 2,76,84,374.18 Tuttion & Other Fees 3,18,91,0 30,964,00 Conveyance Expenses 94,308 2,76,84,374.18 Totion Saving Bank A/c Int. on Saving Bank A/c 2,23,286,00 Cultural Activities Expenses 2,25,276 14,72,240.00 Int. on investment 12,27,4 2,53,385,00 Coltural Activities Expenses 2,60,66 63,19,099.00 Accured Int on fdr 7,55,2 2,53,385,00 Avertisement Expenses 8,94,646 63,19,099.00 Accured Int on fdr 7,55,2 2,33,385,00 Avertisement Expenses 6,604 61,10,099.00 Anual Stocryton Expenses 66,604 10,0,00,00 Electricity Expenses 7,074 7,064 7,074 35,60 1,0,619.00 Offne Expenses 7,074 7,074 35,60 7,650,00 7,074 3,5,60 1,0,619.00 Reparks Maintenance Expenses 1,08,030 3,5,60 7,676,00 7,074 3,6,60	1141		na.	153.		85.
961.70 Bank Charges 2,524 Int. on Saving Bank A/c 1,90,235.00 Books & Magazine Expenses 1,74,655 2,03,684.00 Conveyance Expenses 96,306 Cultural Activities Expenses 9,2,57,68 76,64,374.18 7,93,299.00 Cultural Activities Expenses 6,000 0.000.00 Computer Exps 8,94,666 10,000.00 Eligibility / Enrollment Expenses 1,2,72 - - - 2,3,386.00 Advertisement Expenses 2,6,058.00 11,0,051.00 Annual Subscription Expenses 68,604 53,3100.00 Annual Subscription Expenses 67,130 7,0650.00 Ordiage & Telegraph Expenses 2,651 5,33,870.00 Travelling Expenses 2,651 5,33,870.00 Travelling Expenses 1,660 5,33,870.00 Travelling Expenses 1,600 5,33,870.00 Travelling Expenses 1,30,735 6,0,086.11.00 Salary Expenses 1,30,735 6,0,086.11.00 Salary Expenses 1,30,735 6,0,086.11.00 Salary Expenses 1,30,735 6,0,086.11.00 Salary Expenses 1,30,467 2,9,383.00 Karco Expenses 1,30,467 6,60,861.100	86,500.00	Affiliation Fees	74,500			
1.90.235.00 Books & Magazine Expenses 1,74,655 2,76,84,374.18 F0 Intract 7,55,3 2,23,286.00 Cultural Activities Expenses 2,25,768 14,72,240.00 Int. on Investment 12,27,4 46,46,859.00 Computer Exps 8,94,646 10,000.00 63,19,099.00 63,19,099.00 63,19,099.00 14,72,240.00 Int. on Investment 12,27,4 2,33,380.00 Advertisement Expenses 3,20,720 63,19,099.00 63,19,099.00 63,19,099.00 63,19,099.00 63,19,099.00 63,19,099.00 63,19,099.00 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74		Admission Processing Fees	1,00,000	2,76,84,374.18	Tuition & Other Fees	3,18,91,08
30.964.00 Conveyance Expenses 94,308 46,46,859.00 Accured int on fdr 7,55,3 2,23,286.00 Cultural Activities Expenses 2,25,768 14,72,240.00 Int. on Investment 12,27,40 10,000.00 Computer Exps 8,84,46,859.00 Acured int on fdr 12,27,40 10,000.00 Computer Exps 8,84,46,859.00 FD interest : 12,27,40 10,001.00 Computer Exps 8,84,46,45,89.00 FD interest : 12,27,40 10,001.00 Computer Exps 8,84,46,45,89.00 FD interest : 12,27,40 2,33,35.00 Computer Exps 8,84,46,45,89.00 FD interest : 12,27,40 11,0,61.00 Computer Exps 3,20,720 FD interest : 7,65,00 7,065.00 Pottage & Telegraph Expenses 2,651 5,604 Misc. Receipt 35,60 51,53,64,00 Printing & Staionery Expenses 3,0,735 5,610 5,600 5,600 5,600,00 66,60,611.00 Salary Expenses 3,0,735 5,667,1 5,84,600 5,84,600 5,84,600 5,84,600 5,84,600<	961.70	Bank Charges	2,524	11110000000000000000000000000000000000	Int. on Saving Bank A/c	
2,23,286.00 Cultural Activities Expenses 2,25,768 14,72,240.00 int. on investment 13,27,4 5,93,299.00 Computer Exps 8,94,646 51,19,099.00 13,909.00 13,98,2,6 10,000.00 Eligibility Enrollment Expenses 1,20,720 13,98,2,6 2,33,336.00 Advertisement Expenses 1,20,720 13,98,2,6 2,3,336.00 Advertisement Expenses 1,20,720 13,98,2,6 2,3,336.00 Advertisement Expenses 68,604 10,000,00 6,2,630.00 Annual Subscription Expenses 68,604 10,000,00 7,063.00 Eledericity Expenses 68,604 10,000,00 7,063.00 Eledericity Expenses 7,074 14,72,400,00 7,063.00 Eledericity Expenses 7,074 14,72,400,00 7,063.00 Foldericity Expenses 7,074 14,72,400,00 7,063.00 Travelling Expenses 7,074 14,72,400,00 13,3,864.00 Printing & Staineny Expenses 1,01,80,985 14,72,400,00 3,5,400.00 Staff Weifare Expenses 1,02,905,81 14,72,400,00 2,933.00 Registration / Membership Expenses 1,02,905,81 14,72,400,00 2,863.00 Mis. Expenses 1,02,905,81 1,12,02,905,81	1,90,235.00	Books & Magazine Expenses	1,74,655	2,76,84,374.18		
2,22,28,600 Cultural Activities Expenses 2,25,768 14,72,240.00 Int. on Investment 11,27,4 Vehical Expenses 6,000 61,19,099.00 61,19,099.00 61,19,099.00 10.001.00 10,000.00 Eligibility / Enrolment Expenses 1,20,720 0 0THER INCOME 13,82,4 2,33,83.00 Advertisement Expenses 1,20,720 0 0THER INCOME 35,6 3,10,001 Annual Subscription Expenses 68,604 0 Misc. Receipt 35,6 5,33,000 Office Expenses 68,604 0 0 52,630.00 Electricity Expenses 68,604 0 5,633.00 Flephone Expenses 7,074 7,074 0 0 0 10,610.00 0 10,610.00 0 10,610.00 0 10,610.00 0 10,610.00 0 10,610.00 0 10,610.00 0 10,610.00 0 10,610.00 10,53,640.00 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80 10,610.80	30,964.00	Conveyance Expenses	94,308		FD Interest :	
Vehical Expenses 6,000 61,19,099.00 139,82,6 1,0,000.00 Eligibility / Enroliment Expenses 1,20,720 OTHER INCOME 33,83,00 2,33,380.00 Annual Subscription Expenses 45,910 26,058,00 Misc. Receipt 35,6 3,10,00.00 Eligibility / Expenses 68,604 Misc. Receipt 35,6 3,310.00 Annual Subscription Expenses 68,604 Misc. Receipt 35,6 5,33,00.00 Electricity Expenses 68,604 Misc. Receipt 35,6 7,063.00 Postage & Telegraph Expenses 7,074 7,074 7,074 7,074 5,730.00 Travelling Expenses 3,15,5,511 7,074 7,078,000 8,6108 8,6108 6,0000 66,68,611.00 Staff Welfare Expenses 1,0,1,80,985 6,0000 5,400.00 Staff Welfare Expenses 1,0,20,985 1,94,097 2,35,671 2,35,671 2,35,671 2,35,671 2,35,671 2,35,671 2,35,671 2,36,671 2,36,671 2,36,671 2,36,671 2,36,671 2,36,671 2,36,671 2,36,671		Server Christian		46,46,859.00	Accured Int on fdr	7,55,24
5,93,299.00 Computer Exps 8,94,646 10,000.00 Eligibility / Enrollment Expenses 1,20,720 E-Charges 0 2,33,836.00 Advertisement Expenses 45,910 2,33,836.00 Advertisement Expenses 68,604 51,10,619.00 Office Expenses 68,604 52,633.00 Dectragraph Expenses 67,130 7,063.00 Destinge & Telegraph Expenses 2,651 1,13,53,40.00 Printing Expenses 2,650 1,13,53,40.00 Printing Expenses 1,660 1,13,38,40.00 Audit Fees 3,000 66,08,610 Saf,800 3,86,108 35,400.00 Stalf Weifare Expenses 1,00,895 66,008,00 Staff Weifare Expenses 1,00,895 66,008,00 Staff Weifare Expenses 1,00,895 60,008,00 Staff Weifare Expenses 1,00,895 22,653,00 Proving Expenses 1,00,895 60,008,00 Staff Weifare Expenses 1,00,907 23,364,000 Printing Expenses 1,00,895 60,008,00 Proving Expenses 1,00,895 7,78,862,00 Proving Expenses 1,00,997 2,86,810,00 Profesional Fees 3,94,600 1,78,862,00	2,23,286.00	Cultural Activities Expenses	2,25,768	14,72,240.00	Int. on Investment	12,27,4
10,000.00 Eligibility / Enrollment Expenses 1,20,720 - E-Charges 0 2,33,36.00 Annual Subscription Expenses 45,910 26,058.00 Misc. Receipt 35,60 1,10,619.00 Office Expenses 68,604 Misc. Receipt 35,60 5,633.00 Electricity Expenses 67,130 Misc. Receipt 35,60 5,633.00 Freeling Expenses 7,074 7,08,00 Postage & Telegraph Expenses 2,651 7,074 5,633.00 Trevelling Expenses 3,15,541 4,70,289.00 Annual Subscription Expenses 3,15,541 4,70,289.00 Augit Fees 3,0,000 3,66,00 3,66,00 3,66,00 3,66,00 54,600 1,20,735 54,600 1,20,735 54,600 1,20,735 54,600 1,73,862.00 Expenses 50,802 20,168.00 Xerox Expenses 50,802 20,168.00 Xerox Expenses 50,802 20,168.00 Xerox Expenses 50,802 20,168.00 Yerox Expenses 50,802 20,168.00 Yerox Expenses 50,802 20,168.00 Yerox Expenses 50,802 Yerox Expenses 50,802 Yerox Expenses </td <td></td> <td>Vehical Expenses</td> <td>6,000</td> <td>61,19,099.00</td> <td></td> <td>19,82,6</td>		Vehical Expenses	6,000	61,19,099.00		19,82,6
E-Charges OTHER INCOME 2,33,836.00 Advertisement Expenses 45,910 26,058.00 Misc. Receipt 35,60 1,10,619.00 Office Expenses 68,604 26,058.00 Misc. Receipt 35,60 1,10,619.00 Office Expenses 68,604 26,058.00 Misc. Receipt 35,60 5,633.00 Postage & Telegraph Expenses 2,651.00 For aveling Expenses 7,074 8,73,670.00 Travelling Expenses 1,0560 3,5541 4,70,289.00 Produiting & Staintenance Expenses 1,0660 1,33,864.00 Printing & Staintenance Expenses 1,01,80,985 50,000 50,000 35,400.00 Audit Fees 50,802 7,074 4,70,289.00 Repairs & Maintenance Expenses 1,01,80,985 50,802 2,0168.00 Nero Expenses 1,01,80,985 50,802 2,0168.00 Printing & Stainer Membership Expenses 1,90,735 2,863.00 Mis. Expenses 1,90,735 2,863.00 For aveling & 39,900 3,900 5,61,32.00 Profesional Fees 9,84,600 2,86,671 2,86,671 30,030 2,86,	5,93,299.00	Computer Exps	8,94,646			
2,33,86.00 Advertisement Expenses 45,910 26,058.00 Misc. Receipt 35,6 5,100.00 Office Expenses 68,604 52,630.00 Electricity Expenses 68,604 52,630.00 Electricity Expenses 68,604 52,630.00 Electricity Expenses 67,130 56,30.00 Telephone Expenses 7,074 5,633.00 Telephone Expenses 7,074 5,633.00 Telephone Expenses 7,074 5,633.00 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,702.90 74,972.90 74,972.90 74,972.90 74,972.90 74,972.90 74,972.90 74,972.90 74,972.90 74,972.90 74,972.90 74,972.90 74,972.90 <td>10,000.00</td> <td></td> <td>1,20,720</td> <td></td> <td></td> <td></td>	10,000.00		1,20,720			
53,100.00 Annual Subscription Expenses 68,604 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 1,33,844.00 Printing & Staionery Expenses 3,15,541 4,70,289.00 Repairs & Maintenance Expenses (Bidg) 3,86,108 35,400.00 Audit Fees 50,090 66,088,611.00 Salary Expenses 1,01,80,985 60,088.00 Staff Welfare Expenses 1,30,735 2,933.00 Registration / Membership Expenses 50,802 20,168.00 Xerox Expenses 1,807 7,79,993.10 Professional Fees 9,84,600 1,78,862.00 Examination Expenses 39,900 6,66,132.00 Provident Fund and profession tax 9,49,491 1,79,993.11 Depreciation 2,36,671 1,12,02,905.84 Interses 30,030	÷.	E-Charges			OTHER INCOME	
1,10,619.00 Office Expenses 68,604 52,630.00 Electricity Expenses 67,130 7,009.00 Postage & Telegraph Expenses 2,651 5,633.00 Telephone Expenses 7,074 8,73,670.00 Travelling Expenses 1,660 1,53,84.00 Printing & Staionery Expenses 3,15,541 4,70,289.00 Repairs & Maintenance Expenses (Bldg) 3,86,108 35,400.00 Audit Fees 50,000 66,008.00 Staff Weifare Expenses 1,01,80,985 60,008.00 Staff Weifare Expenses 1,30,735 2,933.00 Registration / Membership Expenses 50,802 20,165.00 Professional Fees 9,84,600 1,78,862.00 Exam Remmunaration 1,94,097 - Estuvidha 39,900 6,66,132.00 Provident Fund and profession tax 9,49,491 1,79,931.40 Depreciation 2,36,671 1,12,202,905.84 TKAMSFER RED TO BALANCE SHEET 1,84,62,548	2,33,836.00	Advertisement Expenses	45,910	26,058.00	Misc. Receipt	35,6
S2,630.00 Electricity Expenses 67,130 7,069.00 Postage & Telegraph Expenses 2,651 5,633.00 Telephone Expenses 7,074 S,73,570.00 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 60,080.00 Staff Welfare Expenses 1,30,735 2,933.00 Registration / Membership Expenses 50,802 2,0168.00 Xerox Expenses 9,84,600 1,78,862.00 Exam Remmunaration 1,94,097 E Suvidha 39,900 6,66,132.00 Provident Fund and profession tax 9,48,401 1,79,993.14 Depreciation 2,36,671 Examination Expenses 30,030 30,030 1,12,02,905.84 Excess OF INCOME OVER EXPS. 30,030 2,26,26,625.34 TRANSFER RED TO BALANCE SHEET 1,84,62,548	53,100.00	Annual Subscription Expenses				
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 & Staionery Expenses 3,15,541 4,70,289.00 Repairs & Maintenance Expenses (Bidg) 3,86,108 35,400.00 Audit Fees 50,000 66,08,611.00 Salary Expenses 1,01,80,985 6,003.00 Staff Welfare Expenses 1,30,735 2,933.00 Registration / Membership Expenses 1,30,735 2,933.00 Registration / Membership Expenses 1,30,735 2,0,168.00 Professional Fees 9,84,600 1,78,852.00 Exam Remmunaration 1,94,097 - Exuri And profession tax 9,48,491 1,78,993.14 Depreciation 2,36,671 1,12,02,905.84 - - 2,26,26,625.34 FINCOME OVER EXPS. 30,030 1,12,02,905.84 - - 2,26,26,625.34 FINCOME OVER EXPS. 1,84,62,548	1,10,619.00	Office Expenses	68,604		1	
\$,633.00 Telephone Expenses 7,074 8,73,670.00 Travelling Expenses 1,660 1,53,864.00 Prining & Staionery Expenses 3,15,541 4,70,289.00 Repairs & Maintenance Expenses (Bldg) 3,86,108 35,400.00 Addit Fees 50,000 66,08,611.00 Salary Expenses 1,01,80,985 6,00,000 Staff Welfare Expenses 3,30,735 2,933.00 Registration / Membership Expenses 20,680.0 20,168.00 Professional Fees 9,84,600 1,78,862.00 Exam Remmunaration 1,94,097 - E Suvidha 39,900 6,66,132.00 Profession tax 9,49,491 1,79,993.14 Depreciation 2,36,671 1,12,02,905.84 1,54,46,917 EXCESS OF INCOME OVER EXPS. 1,84,62,548	52,630.00	Electricity Expenses	67,130			
8,73,670.00 Travelling Expenses 1,660 1,53,864.00 Printing & Staionery 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 1,01,80,985 2,933.00 Registration / Membership Expenses 1,30,735 2,933.00 Registration / Membership Expenses 50,802 20,168.00 Xerox Expenses 50,802 20,168.00 Professional Fees 9,84,600 1,78,852.00 Exam Remmunaration 1,94,997 E Suvidha 39,990 6,66,132.00 Provident Fund and profession tax 9,49,491 1,79,993.14 Depreciation 2,36,671 EXCESS OF INCOME OVER EXPS. 30,030 1,122,02,905.84 TRANSFER RED TO BALANCE SHEET 1,84,62,548			2,651			
1,53,864.00 Printing & Staionery 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 1,01,80,985 20,168.00 Kerx Expenses 1,30,735 2,933.00 Mis. Expenses 50,802 20,168.00 Xerox Expenses 9,84,600 1,78,862.00 Exam Remmunaration 1,94,097 - E Suvidha 39,900 6,66,132.00 Profession tax 9,48,4600 1,79,993.11 Depreciation 2,36,671 1,79,993.14 Depreciation 2,36,671 1,79,993.14 Depreciation 2,36,671 1,12,02,905.84 Instantion Expenses 30,030 1,12,02,905.84 Instantion Expenses 30,030 1,12,02,905.84 Instantion Expenses 30,030 1,22,62,56,525.31 TRANSFER RED TO BALANCE SHEET 1,84,62,548			7,074			
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 Weifare Expenses 1,30,735 6,008.00 Staff Weifare Expenses 1,30,735 2,933.00 Registration / Membership Expenses 20,168.00 28,683.00 Mis. Expenses 50,802 20,168.00 Xerox Expenses 9,84,600 3,26,160.00 Professional Fees 9,84,600 1,78,862.00 Exam Remmunaration 1,94,097 - E Suvidha 39,900 6,66,132.00 Provident Fund and profession tax 9,49,491 1,79,993.11 Depreciation 2,36,671 21,12,02,905.84 TRAMSFER RED TO BALANCE SHEET 1,84,62,548			1,660			
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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 50,802 28,630.0 Mis Expenses 50,802 20,168.00 Xerox Expenses 9,84,600 1,78,862.00 Exam Remmunaration 1,94,097 - E Suvidha 39,990 6,66,132.00 Provident Fund and profession tax 9,48,491 1,79,993.11 Depreciation 2,36,671 1,12,02,905.84 EXCESS OF INCOME OVER EXPS. 30,030 2,226,26,625.34 TRANSFER RED TO BALANCE SHEET 1,84,62,548			3,86,108			
60,008.00 Staff Weifare Expenses 1,30,735 2,933.00 Registration / Membership Expenses 50,802 28,683.00 Mis. Expenses 50,802 20,168.00 Xerox Expenses 51,807 3,26,160.00 Professional Fees 9,84,600 1,78,862.00 Exam Remmunaration 1,94,097 - E Suvidha 39,900 - E Suvidha 39,900 - E Suvidha 39,900 - E Suvidha 39,900 - E Suvidha 30,930 1,79,993.11 Depreciation 2,36,671 Examination Expenses 30,030 1,12,02,905.84 EXCESS OF INCOME OVER EXPS. TLANSFER RED TO BALANCE SHEET 1,84,62,548			50,000			
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 Remmunaration 1,94,097 - E Suvidha 39,900 6,66,132.00 Provident Fund and profession tax 9,49,491 1,79,993.11 Depreciation 2,36,671 2,12,02,905.84 EXCESS OF INCOME OVER EXPS. 1,54,46,917 2,26,26,625.34 TRANSFER RED TO BALANCE SHEET 1,84,62,548			1,01,80,985			
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 Remmunaration 1,94,097 - ESuvidha 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 EXCESS OF INCOME OVER EXPS. 2,26,26,625.34 TRANSFER RED TO BALANCE SHEET 1,84,62,548			1,30,735			
20,168.00 Xerox Expenses 11,807 3,26,160.00 Professional Fees 9,84,600 1,78,862.00 Exam Remmunaration 1,94,097 E Suvidha 39,900 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 EXCESS OF INCOME OVER EXPS. TRANSFER RED TO BALANCE SHEET 1,84,62,548		and the second se				
3,26,160.00 Professional Fees 9,84,600 1,78,862.00 Exam Remmunaration 1,94,097 E Suvidha 39,900 6,66,132.00 Provident Fund and profession tax 9,48,491 Depreciation 2,36,671 Examination Expenses 30,030 1,12,02,905.84 EXCESS OF INCOME OVER EXPS. TRANSFER RED TO BALANCE SHEET 1,84,62,548						
1,78,862.00Exam Remmunaration1,94,097E Suvidha39,9006,66,132.00Provident Fund and profession tax9,49,4911,79,993.11Depreciation2,36,671Examination Expenses30,0301,12,02,905.84EXCESS OF INCOME OVER EXPS. TRANSFER RED TO BALANCE SHEET1,84,62,548			C124.038778-33820			
- E Suvidha 39,900 6,66,132.00 Provident Fund and profession tax 9,49,491 1,79,993.14 Depreciation 2,36,671 1,12,02,905.84 Instantion Expenses 30,030 2,26,26,625.34 EXCESS OF INCOME OVER EXPS. 1,84,62,548						
6,66,132.00 Provident Fund and profession tax 9,49,491 1,79,993.14 Depreciation 2,36,671 2,30,030 30,030 1,12,02,905.84 1,54,46,917 2,26,26,625.34 TRANSFER RED TO BALANCE SHEET 1,84,62,548	1,78,862.00					
1,79,993.14 Depreciation 2,36,671 2,20,205.84 30,030 1,12,02,905.84 1,54,46,917 EXCESS OF INCOME OVER EXPS. 1,84,62,548 2,26,26,525.34 TRANSFER RED TO BALANCE SHEET						
Examination Expenses 30,030 1,12,02,905.84 1,54,46,917 EXCESS OF INCOME OVER EXPS. 1,84,62,548 2,26,26,625.34 TRANSFER RED TO BALANCE SHEET	100000000000000000000000000000000000000					
1,12,02,905.84 1,54,46,917 2,26,26,625.34 EXCESS OF INCOME OVER EXPS. 1,84,62,548 1,84,62,548	1,79,993.14					
2,26,26,625.34 EXCESS OF INCOME OVER EXPS. 1,84,62,548		Examination Expenses	30,030			
2,26,26,625.34 TRANSFER RED TO BALANCE SHEET 1,84,62,548	1,12,02,905.84		1,54,46,917			
2,26,26,625.34 TRANSFER RED TO BALANCE SHEET 1,84,62,548		EVERS OF INCOME OVER EVER				
3,38,29,531.18 3,39,954 3,39,954 3,39,954 3,39,99,4	2,26,26,625.34		1,84,62,548			
3,38,29,531.18 3,39,09,4 3,39,09,4						
	3,38,29,531.18		3,39 9 9 9	C 38,29,531.18		3,39,09,40
		892	MUN MUN	IBAI O		
S AS AR BAC MUMBAI		A luter 1/4/N	NO 21 1121	Date m	A	
	artered Accountant	Danis	IGGAA XX MIC		P (INCIPA)	
or DEEPAK BAGRA DAWLY MNO				k	Principal	
Intered Accountant		113,000	JSIII	10	Dellog we Livel	e.
or DEEPAK BAGRA DAWL (MNO C) Date (M) D	(C.)			Mumbai	HEAL POID AAUAA	- 3







RIZVI LAW COLLEGE

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

	BALA	RIZVI EDUCATION SOCIET RIZVI LAW COLLEGE NCE SHEET AS ON 31 ST MAI			
As On 315T MARCH 21 Rs.	LIABILITIES	As On 31ST MARCH 22 Rs.	As On 31ST MARCH 21 Rs.	ASSETS	As On 315T MARCH 22 Rs.
				FIXED ASSETS	
	INCOME & EXPENDITURE			Air conditioner	
25 75 42 599 00	Bal. as per last B.Sheet	20.01.00.212	43,633.70		37,0
	Add: Surplus during the year	28,01,69,213 1,84,62,548	- 	Add: Addition During the Year	2,48,
28,01,69,213.34	And the providencial and year	29,86,31,761	37,088.70	Less .: Depreciation	-30, 2,55,
10.5		23,00,34,702	57,000.70		4,00,1
	CURRENT LIABILITIES			FURNITURE	
2,386.00	Duties and taxes	31,113	2,21,638.64	Opening	1,99,4
				Add: Addition During the Year	1,39,2
64,800.00		77,400	-22,164.00	Less .: Depreciation	-29,2
	Scholarship and Freeship expens	1,35,861	1,99,474.64	- 11	3,09,4
2,03,047.00		2,44,374		Provide Contraction	
				CCTV CAMERA	
	Outstanding Liabilities		2,52,654.11	1	2,14,7
	BRANCH & DIVISIONS		-	Add: Addition During the Year	
71,000,00	Rizvi College of Educatiaon	71,000	2,14,756.11	Less .: Depreciation	-32,2
12,000.00	inter concert of concertaon	71,000	2,14,730,11		1,82,5
				Fire Extingush	
	Caution money Deposit		16,172.25		13.7
32,46,875.00	Balance as per last balance sheet	34,48,425		Add: Addition During the Year	
	Add: Addition	2,87,080	-2,426.00	Less .: Depreciation	-2,0
the second s	less : Written off	-1,500	13,746.25		11,6
34,48,425.00		37,34,005			
	Ubrary Deposit		27722-2722-272	Machinery & equipment	
	Balance as per last balance sheet	CC 05 130	2,43,707.20		2,07,3
- 107857 KORST	Add: Addition	66,05,120 7,20,372		Add: Addition During the Year Less .: Depreciation	
100000000000000000000000000000000000000	less : Written off	-3,400	2,07,151.20	Less .: Depreciation	-31,0
66,05,120.00		73,22,092	2,07,131.20		1,76,0
and a state of the second second		I MINALOUR		COMPUTER & Printer	
			1,42,320.35		85,3
			27.00 (Const 10)	Add: Addition During the Year	1,55,4
			-56,928.14	Less .: Depreciation	-97,1
			85,392.21		1,43,6
	BAC				
	200		100.00	Office Equipment	
	NINO /*			Opening Add: Addition During the Year	4
	101 .n36491 E			Add: Addition During the Year Less .: Depreciation	
	12 MANARE	F	448.00	and a periodicular	3
	I S CON TOS				3
	PTERED AC	1		Projector	
		/	1,10,865.30		94,2
				Add: Addition During the Year	
				Less .: Depreciation	-14,1
			94,235.30		80,1

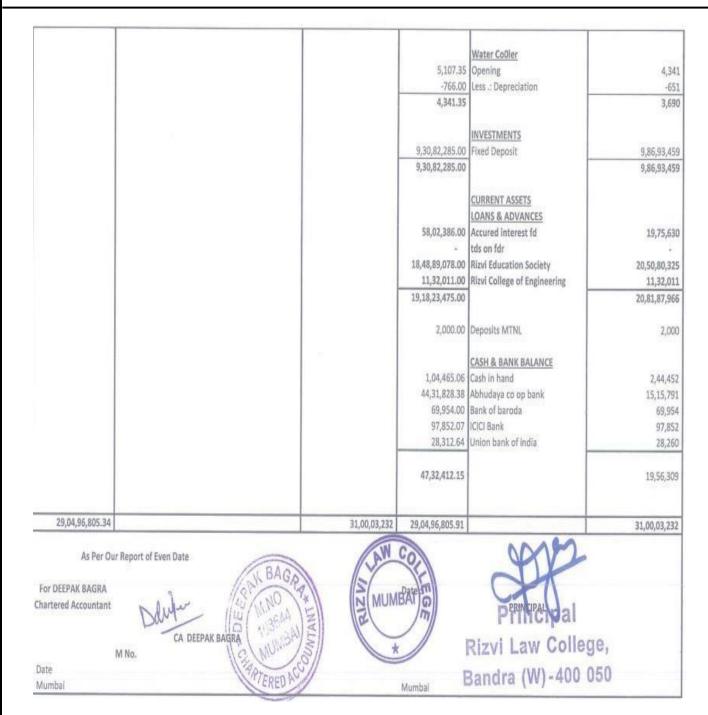
Dr. Sajan G. Patil I/c Principal

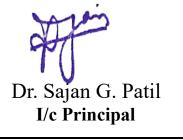




RIZVI LAW COLLEGE

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









RIZVI LAW COLLEGE

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

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.
					2.05.000	20.040	3 EE 040
Air Conditioner	37,089	5	2,48,799	1	2,85,888	30,048	2,55,840
CCTV	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	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		û k		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





RIZVI LAW COLLEGE

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

1) E - AUDITED STATEMENT FOR 2022-23



DEEPAK BAGRA

CHARTERED ACCOUNTANT PAN: AEAPB9148N M. NO. 108644

I/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 subsection (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	Deta	lis	
1	PAN No. of Trust	AAA	TR0406P	
2	Registration No. with date of registration under Sec. 12AA of Income Tax Act, 1961 (43 of1961)	NEW	UNIQUE REG NO: AAATR	0406PE19854
	Acknowledgement No. with date of filing of the return	Sr. No.	Acknowledgement No.	Year
a 1	of income for earlier Three years.	(i)	779164521041122	A.Y. 2022-23
		(ii)	192115460140222	A.Y. 2021-22
		(iii)	213688451150121	A.Y. 2020-21
4	PAN No of all Trustees	Sr. No.	Name of Trustee	PAN NO
	1.1	1	Akhtar Hasan Rizvi	AABPR6978H
	12.1	2	Meena Akhtar Rizvi	AAIPR2569M
		3	Reshma Rizvi	AAIPR2678B

For Deepak Bagra (Chartered Accountant)

CA Deepak Bagra UDIN: 23108644BGTPKB9824UM Place: Mumbai Date: 30/09/2023

AK BA M.NO 108644 REDA





RIZVI LAW COLLEGE

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

C	HARTERED ACCC	
25	PAN: AEA	PB9148N
	M. NO	. 108644
534, ROCK ENCLAVE, SAHYADRI NAGAR, KANDIVALI	WEST, MUMBAI	-400067
Perpert of an auditor relation to an an an an		
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 : <u>31/03/2023</u>		
(a) Whether accounts are maintained regularly and in accordance with the		216-27
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 instance and balance and vouchers in the custody of the manager or		YES
 trustee on the date of audit were in agreement with the accounts; whether all books, deeds, accounts, vouchers or other documents or records 	3	YES
required by the auditor were produced before him; (e) Whether a register of movable and immovable properties is properly		
 whether a register of movable and miniovable properties is properly maintained, the changes therein are communicated from time to time to 		10000
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	:	YES
auditor to appear before him did so and furnished the necessary information required by him;		
(e) Whether any property or funds of the Trust were applied for any object	1 E	NO
 purpose other than the object or purpose of the Trust; (h) The amounts of outstandings for more than one year and the amounts 		YES
written off if any:		NO
 Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-; 		
 Whether any money of the public trust has been invested contrary to the 		NO
 provisions of Section 35; (k) Alienations, if any, of the immovable property contrary to the provision of 	4	NONE
Section 36 which have come to the notice of the auditor,		NO
	r	
waste of monies or date property detroid, and whether such expenditure, waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of failure, or such as a such as the such as		
tours or misamplication or any other misconduct on the part of the transform		
or any other person while in the management of the trust; (m) Whether the budget has been filed in the form provided by rule 16A;	:	NO YES
 (n) Whether the maximum and minimum number of the trustee is standardee, (n) whether the maximum and minimum number of the trustee is standardee, 	ì	NO
	- 1	NO
111 athes any of the insteas has any interest in the investment of the stand	:	NO
 (c) Whether any of the trustees is a debtor or creditor of the trust; (r) Whether any of the trustees is a debtor or creditor of the trust; (s) Whether the irregularities pointed out by the auditors in the accounts of 	•	YES
(s) Whether the irregularities pointed out of an average of the trustees during the the previous year have been duly complied with by the trustees during the		
period of audit; Any coastial matter which the auditor may think fit or necessary to bring to	S 1	NO
the notice of the Deputy or Assistant Charity Commissioner.		
For I	eepak Bagra tered Accountant)	



Dr. Sajan G. Patil I/c Principal





RIZVI LAW COLLEGE

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

74,000.00 Affinision Processitip Rees regulation admission fass 3,38,500 3,18,91,027,00 Tuition & Other Fees 2,40,84,448 1,7,455,00 Bank Charges 3,38 3,18,91,027,00 Tuition & Other Fees 2,40,84,448 1,7,455,00 Bonk S Magnitine Expenses 2,24,247 FD Interest: 7,14,916 2,23,768.00 Comprise Expenses 2,24,247 7,55,2406.00 Int. on Swing Bank A/c 17,14,916 6,000.00 Vehical Expenses 10,85,200 7,25,2406.00 Int. on Swing Bank A/c 33,84,269 6,000.00 Vehical Expenses 10,34,45 19,82,660.00 Int. on Swing Bank A/c 33,84,269 6,000.00 Vehical Expenses 6,72,336 Int. on Swing Bank A/c 33,84,269 6,000.00 Vehical Expenses 6,72,336 State St	1,00,000.0 2,524.0 1,74,655.0 94,308.0 2,25,768.0 6,000.0 8,94,646.0	Admission Processing Fees regulation admission fees Bank Charges ** Books & Magazine Expenses Conveyance Expenses MARATHON EXPENSES Cultural Activities Expenses Vehical Expenses	8,48,038 1,381 2,54,396 82,947 11,50,000		Int. on Saving Bank A/c	2,40,84,443	
1.74,655.00 Books & Magazine Expenses 1,483 Int of saving sink A/C 9,300.00 Conveyance Expenses 2,54,595 52,947 1.25,768.00 Contural Activities Expenses 113,00,00 12,27,44.00 6,000.00 Vehical Expenses 10,88,200 12,27,44.00 6,046.00 Contural Activities Expenses 10,88,200 12,27,44.00 6,000.00 Vehical Expenses 10,88,200 12,27,44.00 6,000.00 Vehical Expenses 10,88,200 12,07,45.00 1,00,720.00 Eighlity / Emotinent Expenses 6,77,338 0 6,000.00 More Expenses 6,77,338 0 45,910.00 Advertisement Expenses 8,400 0 6,71,300 Electricity Expenses 8,400 0 7,774.00 Traveling Expenses 13,1,270 0 7,074.00 Traveling Expenses 1,02,52,588 0 1,01,02,950.00 Addt Fees 5,000 0 1,01,02,950.00 Staff Weiner Expenses 1,02,52,588 0 1,01,02,950.00 Staff Weiner Expenses 1,02,52,588 0 1,01,02,950.00 Staff Weiner Expenses 1,02,52,588 0 1,01,02,950.00 Staff Weiner Expenses 1,02,52,588 <td>1,74,655.0 94,308.0 2,25,768.0 6,000.0 8,94,646.0</td> <td>Books & Magazine Expenses Conveyance Expenses MARATHON EXPENSES Cultural Activities Expenses Vehical Expenses</td> <td>2,54,396 82,947 11,50,000</td> <td></td> <td></td> <td></td> <td></td>	1,74,655.0 94,308.0 2,25,768.0 6,000.0 8,94,646.0	Books & Magazine Expenses Conveyance Expenses MARATHON EXPENSES Cultural Activities Expenses Vehical Expenses	2,54,396 82,947 11,50,000				
System Conveyance Expenses 2,947 PD Interest: 2,25768.00 Cultural Activities Expenses 113,00,00 7,55,240,00 Accorded Int on fdr 117,14,916 3,84,460.00 Computer Exp 10,34,45 13,98,2666,00 12,77,446,916 33,84,249 1,20,720.00 Computer Exp 1,29,455 13,98,2666,00 50,99,165 50,99,165 1,20,720.00 Echanges 6,72,338 0 OTHER INCOME 50,99,165 45,910.00 Advertisement Expenses 6,72,338 35,692,00 Misc. Receipt 56,875 6,600.00 Traveling Expenses 8,400 4,72,746,80 35,692,00 Misc. Receipt 56,875 1,00,700.00 Editivity Expenses 8,400 35,692,00 Misc. Receipt 56,875 1,01,020.01 Terrwling Expenses 8,400 35,692,00 Misc. Receipt 56,875 1,020,000.02 Terrwling Expenses 8,400 35,692,00 Misc. Receipt 56,875 1,05,000 Terrwling Expenses 1,03,200 1,04,9350 1,04,9350 <td< td=""><td>2,25,768.0 6,000.0 8,94,646.0</td><td>MARATHON EXPENSES O Cultural Activities Expenses Vehical Expenses</td><td>82,947 11,50,000</td><td></td><td>ED Interest :</td><td>/</td><td></td></td<>	2,25,768.0 6,000.0 8,94,646.0	MARATHON EXPENSES O Cultural Activities Expenses Vehical Expenses	82,947 11,50,000		ED Interest :	/	
Instruction Image: Second	6,000.0 8,94,646.0	0 Cultural Activities Expenses 0 Vehical Expenses	11,50,000		I IN INCOLUMN I		
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IE-Charges 074,980 OTHER INCOME 45,910.00 Advertisement Expenses 35,692.00 Misc. Receipt \$6,875 68,804.00 Office Expenses 8,400 Misc. Receipt \$6,875 67,130.00 Electricity Expenses 1,31,870 Misc. Receipt \$6,875 7,074.00 Telephane Expenses 8,866 \$6,690 \$6,690 \$6,690 1,660.00 Travelling Expenses 8,866 \$1,660.00 Travelling Expenses \$1,471,936 3,1,554.00 Porting & Stainorey Expenses 1,471,936 \$2,610.00 \$1,01,80,985.00 Repairs & Maintenance Expenses (Bidg) 20,32,133 \$5,0000 \$1,01,80,985.00 Staff Wellare Expenses 1,02,52,588 \$1,02,52,588 \$1,02,52,588 \$1,02,52,588 \$1,02,52,588 \$1,02,52,588 \$1,02,52,588 \$1,12,070 \$6,807 Expenses \$1,93,620 \$1,84,960.00 Professional Fees \$1,93,620 \$1,84,960.00 \$7,44,100 \$1,42,750 \$1,42,750 \$1,42,750 \$1,42,750 \$1,42,750 \$1,43,750 \$1,42,750 \$1,94,967.00 \$1,40,450 \$1,42,450 <td< td=""><td></td><td>0 Eligibility / Enrollment Expenses</td><td></td><td></td><td></td><td></td><td>0</td></td<>		0 Eligibility / Enrollment Expenses					0
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9,84,600.00 Professional Fees 10,64,350 1,94,097.00 Exam Remmunaration 3,12,120 University Examination Fees 3 39,900.00 E Suvidha Library Expenses 1	11,807.0						
University Examination Fees 39,900.00 E Survidha Library Expenses			1104025171023				
39,900.00 E Suvidha Library Expenses	1,94,097.0		3,12,120				
Library Expenses							
	33'300'0						
5,69,826	9 49 491 0						
2,36,671.00 Depredation 4,29,529 BALANCE WRITTEN BACK 18,000	2,36,671.00						
30,030.00 Uniform Expenses	2,36,671.00	BALANCE WRITTEN BACK	10,000				
2,54,45,917.02 2,20,47,942							
	30,030.00	Uniform Expenses	2,20,47,942				
1 84 62 547 49 TRANSCER SED TO BALLANES FUER	30,030.00	Uniform Expenses	2,20,47,942	*			
regares -	30,030.00 1,54,46,917.02	Uniform Expenses		,			
2,92,40,483 20,18,378.00 2,92,40,483	30,030.00 1,54,46,917.02 1,84,62,547.98	Uniform Expenses	2,20,47,942 71,92,541	*			
As Per Our Report of Even Date	30,030.00 1,54,46,917.02	Uniform Expenses EXCESS OF INCOME OVER EXPS. TRANSFER RED TO BALANCE SHEET	71,92,541	20,18,378.00		2,92,40,483	

The





RIZVI LAW COLLEGE

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

As On			RIZVI EDUCATION SOCIETY RIZVI LAW COLLEGE BALANCE SHEET AS ON 31 ⁵⁷ MARCH	2023			20
International part of section may be presented in the presented in t	BIST MARCH 22	LIABILITIES					ge 400 (
International part of section may be presented in the presented in t			Rs,		ASSETS		à C ette
International part of section may be presented in the presented in t						1151	0 2 000
23.01.02.115.4 Add: Supplied Gring the year 23.05,63,1761 24.04,7020 Add: Addition During the Year 34.05,640 23.05,17,051.25 23.05,01,761.25 24.07,020 Add: Addition During the Year 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,640 34.07,	28,01,69,213,34	INCOME & EXPENDITURE		, 37.088.70			OFILEVE
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LUBBATT MARINES 11.11120) LUBBATT MARINES 1.11120) LUBBATT MARINES 1.11120) <thlubbatt< td=""><td>29,86,31,761_32</td><td>are trai</td><td></td><td>-30,048.00</td><td>Less .: Depreciation</td><td>.20.376</td><td>2011-19</td></thlubbatt<>	29,86,31,761_32	are trai		-30,048.00	Less .: Depreciation	.20.376	2011-19
224,356,00 135,5673 3,09,684.64 70000 0xttanding Labilities 2,30,437 2,41,756,11 Opening 1,82,543 70,000,00 55,6420 & DVYSDDIS 2,14,756,11 Opening 1,82,543 65,000,000 61,000,000,000 1,82,543,14 1,82,543 4,855,00 2,82,000,00 52,442,550,00 1,82,543,14 1,82,543,14 1,83,543 2,82,000,00 52,442,550,00 1,82,543,14 1,82,543,14 1,83,543 2,82,000,00 52,442,550,00 1,82,543,14 1,82,543,14 1,83,543 2,82,000,00 52,442,550,00 1,84,545 1,84,545 1,84,545 2,82,000,00 142,543,442 1,84,545 1,84,545 1,84,545 2,82,000,00 142,543,445 1,84,545 1,84,545 1,84,545 2,82,000,00 142,543,445 1,84,545 1,84,545 1,84,545 2,82,000,00 142,543,445 1,84,545 1,76,078 1,76,078 2,82,000,00 142,6456 1,26,567 1,27,078,20 1,24,6666 1,27,078,		00000	30,58,24,302	2,55,839.70			E O. Ma
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Ubrary Deposit 32,00,000 3,000 Mathinery & equipment. Opening 3,000 Mathinery & equipment. Opening 3,000 1,76,078 72,02,372,00 3,200,000 Add: Addition Ouring the Year (ess : Depreciation 1,76,078 1,43,666 73,22,092,000 73,25,759 1,76,078,20 1,43,666 73,22,092,000 73,25,759 1,76,078,20 1,43,666 73,22,092,000 65,512,000 1,43,666 1,00,658 73,22,092,000 65,512,000 1,55,492,000 1,65,820 65,512,000 1,55,492,000 1,43,697 1,43,697 73,22,092,000 1,43,697 1,43,697 1,43,697 73,22,092,000 1,43,697 1,43,697 1,43,697 73,22,092,001 1,43,697 1,43,697 1,43,697 74,71,102 1,43,697,21 1,43,697,21 1,43,697	27,34,005.00		39,54,480	11,684.25		and the second se	
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Opening Add: Addition During the Year 1.08.820 Less :: Depreciation -8.162 1.00,658	12,44,134,00		73,25,759	11/0/018:50		1,49,666	
Opening Add: Addition During the Year 1.08.820 Less :: Depreciation -8.162 1.00,658					Audio visual		
Add: Addition During the Year 1.08,820 Less .: Depreciation 8.162 00MPUTER & Printer 1.00,658 85,392.21 Opening 1.43,697 1,55,497.00 Add: Addition During the Year 6.47,112 -97,192.00 Less .: Depreciation -2,80,332 1,43,697.21 Spreciation -3,80,322							
Less :: Depreciation -8,162 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					Add: Addition During the Year	14 M (14 M (
COMPUTER & Printer 1,43,697 1,55,497.00 Add: Addition During the Year 6,47,112 1,97,192.00 Less :: Depreciation -2,80,352 1,43,697.21 5,10,457					Less .: Depreciation	1.02.026	
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						1,00,658	
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					COMPUTER & Printer		
1,55,497,00 Add: Addition During the Year 97,192,00 Les .: Depreciation 1,43,697,21 1,43,697,21 5,10,457				85,392.21	Opening	1 43 597	
				1,55,497.00	Add: Addition During the Year		
I I MNO			LOV DEN	•97,192.00 L	ess .: Depreclation	-2,80,352	
			118 parts A	4,45,097.21		5,10,457	
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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 ⁵⁷ MARCH 21	023			
As On						
3157 MARCH 22 Rs.	LIABILITIES	As On 31ST MARCH 23 Rs.	As On 31ST MARCH 22	ASSETS	As On 31ST MARCH 23	*
		113,	Rs,		Rs.	COPY
	INCOME & EXPENDITURE			FIXED ASSETS Air conditioner		Une
28,01,69,213,34	Bal, as per lact B Shoet		37,088.70	Opening		102
28,01,69,213.34	Add: Surplus during the year	29,86,31,761	2,48,799.00	Add: Addition During the Year	2,55,840	
29,85,31,761_32		71,92,541		Less .: Depreciation	-38,376	TRUE
	CURRENT LIABILITIES	30,58,24,302	2,55,839.70		2,17,454	TRIZVI
31,113.00	Duties and taxes			FURNITURE		1
		49,576	1,99,474.64			-
77,400.00	Audit fees		1,39,240.00	Add; Addition During the Year	3,09,485	
1,35,861.00	Scholarship and Freeship expens	45,000	-29,230.00	Less .: Depreciation	-30,948	
2,44,374.00		1,35,861	3,09,484.64		2,78,537	
	Outstanding Linkille	2,30,437		COLCANEDA		
	Outstanding Liabilities		2,14,756.11	CCTV CAMERA Opening		
	BRANCH & DIVISIONS			Add: Addition During the Year	- 1,82,543	
71,000.00	Rizvi College of Educatiaon		-32,213.00	Less .: Depreciation	46,920 +30,900	
		71,000	1,82,543.11		1,98,563	
	fortion manage Descela			Fire Follow J		
34,48,425.00	<u>Caution money Deposit</u> Balance as per last balance sheet		13,746.25	Fire Extingush Opening	a second	
2,87,080.00	Add: Addition	37,34,005	*	Add: Addition During the Year	11,684	
1,500.00	ess ; Written off	2,20,475	-2,062.00	Less .: Depreciation	1 752	
27,34,005.00		20.54.450	11,684.25		-1,753 9,931	
		39,54,480			21221	
66.05 330.00	Ibrary Deposit		2.07.151.20	Machinery & equipment		
7,20,372.00	alance as per last balance sheet	73,22,092	2,07,151.20	Opening Add Addition David and an	1,76,078	
	ess : Written off	3,667	-31,073.00	Add: Addition During the Year Less .: Depreciation	•	
73,22,092.00			1,76,078.20		-26,412	
		73,25,759			1,49,666	
				Audio visual		
				Opening		
1				Add: Addition During the Year	1,08,820	
				Less .: Depreciation	-8,162	
					1,00,658	
				COMPUTER & Printer		
			85,392.21	Doening		
			1,55,497.00	dd: Addition During the Year	1,43,697	
			•97,192.00 L	ess .: Depreciation	6,47,112 -2,80,352	
		OPK BA	1,43,697.21		5,10,457	
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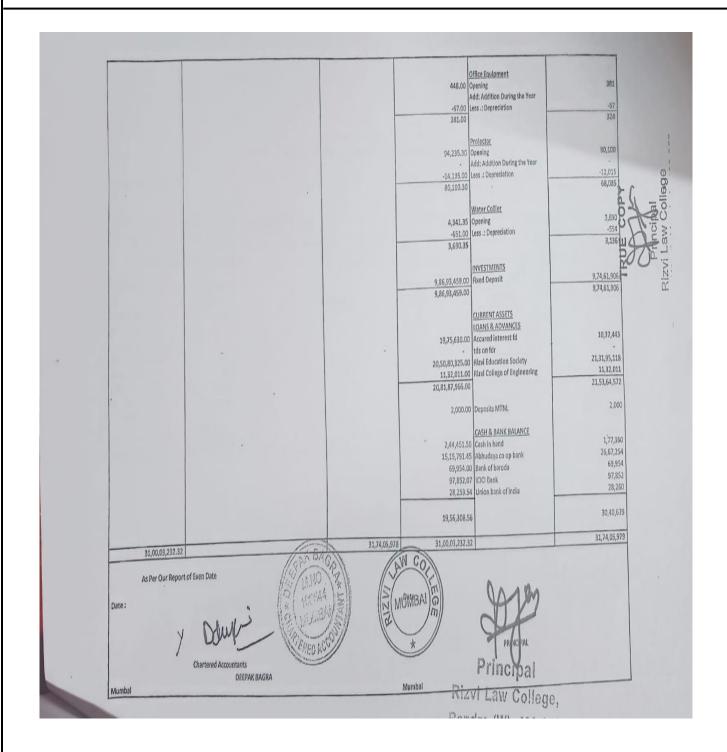
Dr. Sajan G. Patil I/c Principal





RIZVI LAW COLLEGE

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







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_	INDIAN INCOME TAX DETU			filing : 31-Oct-2023
(Whe	INDIAN INCOME TAX RETU ere the data of the Return of Income in Form ITR-1(filed and (Please see Rule 12 of the	SAHAJ), ITR-2, ITR-3, ITR-4(SUG verified)	1ENT AM), ITR-5, ITR-6, IT	Assessment R-7 Year 2023-24
PAN	AAATR0406P			
Name	RIZVI EDUCATION SOCIETY			
Addre	Rizvi House , 1St Floor, Junction O 19-Maharashtra, 91-INDIA, 40005		andra,, Bandra Wes	t S.O. Mumbai , Mumbai ,
status	s 05-AOP/BOI	Form Number		ITR-7
iled u	u/s 139(1)-On or before due date	e-Filing Acknowledge	ement Number	487240511311023
	Current Year business loss, if any		1	0
5	Total Income		2	0
Taxable Income and Tax Details	Book Profit under MAT, where applicable		3	0
I Tax	Adjusted Totai income under AMT, where applica	4	0	
le and	Net tax payable		5	0
Incon	Interest and Fee Payable	M M	6	0
xable	Total tax, interest and Fee payable		7	0
Ta	Taxes Paid	Strong and the	8	55,54,798
	(+) Tax Payable /(-) Refundable (7-8)	200	X ª	(-) 55,54,800
etail	Accreted Income as per section 115TD	TAVACDARTMEN	10.0	0
Tax D	Additional Tax payable u/s 115TD	Dentaka	11	0
and .	Interest payable u/s 115TE	St M.NO E	12	
Income and Tax Detail	Additional Tax and interest payable	(108644)*) MUMBAI	13	0
eted l	Tax and interest paid	TRED ACCOUNT	14	0
Accreted	(+) Tax Payable /(-) Refundable (13-14)		15	0
The	is return has been digitally signed by AX		in the capacity of	
	ficer having PAN AABPR6978H	from IP address		31-Oct-2023
17:	08:14 DSC SI.No & Issuer 3287380	& 6945712830833462258	SCN=PantaSign CA 2	tora,00=certifying
Aut	thority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN			
		G的企业各级合同111		
	System Generated			
	Barcode/QR Code	872405113110232b7c54c3ee	1981a3ba3ec0191	7c97c48ea5434ed

Dr. Sajan G. Patil I/c Principal





RIZVI LAW COLLEGE

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

1) F- 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.







RIZVI LAW COLLEGE

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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

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

Report on Other Legal and Regulatory Requirements

We report that:

- a. 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;
- b. 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;
- c. The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account
- d. In our opinion, the aforesaid financial statements comply with the Accounting Standards as prescribed by the ICAI.

For DEEPAK BAGRA (Chartered Accountant)

Dehilper

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





RIZVI EDUCATION SOCIETY'S RIZVI LAW COLLEGE

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

2) DESCRIPTION SUMMARY IN MAXIMUM 500 WORDS

A well-defined mechanism is in force for financial audit to have discipline and transparency in financial management in the institution. The accounts of the institution are subject to both internal and external audits, which play a crucial role in ensuring the accuracy, authenticity, and transparency of financial transactions.

The internal audit - The internal audit process is conducted annually by an approved auditor appointed by the Management. The auditor diligently checks the receipts and payments of all college accounts, ensuring that they align with financial regulations and policies. After conducting the internal audit, the auditor submits audited statements of income and expenditure to the management for consideration and approval. This helps in providing a comprehensive overview of the college's financial health and allows for proper financial management.

To ensure further transparency and accuracy, the internal audit is an ongoing process that takes place after every financial transaction. During this process, the college itself carries out an initial stage of the internal audit. The officer in-charge carefully scrutinizes and verifies the financial data, ensuring that each transaction is correctly recorded and aligned with the institution's financial guidelines.

Furthermore, the scrutiny continues as the Administrative Officer and the Principal carefully review the audited statements for clarity, authenticity, transparency, and financial accuracy. The income and expenditure are closely monitored by the treasurer, the Principal, and the Section Officer (Accounts), ensuring that all financial activities follow proper procedures. For instance, when making purchases, the institution adopts a rigorous process. In addition to internal audits, the institution also undergoes an external audit on an annual basis, typically at the end of each financial year.





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The external audit - For the external audit, a qualified Chartered Accountant is appointed by the college to serve as the auditor. This auditor carefully examines the bills and vouchers of revenue expenditure, ensuring that they are properly documented and aligned with the institution's financial policies. Additionally, the auditor also checks and verifies the vouchers and records related to capital expenditure, providing comprehensive oversight of the institution's financial activities. The auditor physically checks the Departmental Accession Register, Registers/Purchase Registers, ensuring their accuracy and completeness.

The auditor's remarks for the past five years, including 2018-19, 2019-20, 2020-21, 2021-22, and 2022-23, regarding the financial audit affirm the institution's adherence to financial regulations. These remarks highlight that the receipts and payments are correct and that the books of accounts have been thoroughly verified. This provides tangible evidence of the institution's commitment to maintaining regularity and transparency in its financial management. Moreover, the absence of any audit objections or compliance issues further demonstrates the institution's dedication to financial accountability. In particular, the "receipts" head of the account stands out for its transparency and regularity in the audit, showcasing the institution's commitment to maintaining accurate and reliable financial records.

Dr. Sajan G. Patil **I/c Principal**

