



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 6.4.1 –

INSTITUTION CONDUCTS INTERNAL AND EXTERNAL  
FINANCIAL AUDITS REGULARLY

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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Dr. Sajan G. Patil  
I/c Principal





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# RIZVI LAW COLLEGE

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

<b>1.) LIST OF AUDITED STATEMENTS</b>	
1)	EXTRACT OF AUDITED STATEMENTS FOR FIVE YEARS
	1) A - AUDITED STATEMENT FOR 2018-19
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	1) D - AUDITED STATEMENT FOR 2021-22
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	1) F- INDEPENDENT AUDITOR'S REPORT
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Dr. Sajan G. Patil  
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# 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.
<b>DEPOSITS</b>			<b>FIXED ASSETS</b>		
<b>Cauton Money Deposit</b>			(As per Schedule)		1,057,445.20
Opening Balance	2,723,175.00		<b>INVESTMENTS:</b>		
Add - Additions	317,500.00		Fixed Deposits with Abyudaya Bank	70,290,992.00	
	3,040,675.00		Fixed Deposits with ICICI Bank	25,427,307.00	
Less : Refunded	83,700.00	2,956,975.00	Fixed Deposits with Indian advocate co op. Sc	1,200,000.00	
			Fixed Deposits with Vijaya Bank	23,133,600.00	120,051,899.00
<b>Library Deposit</b>			<b>DEPOSITS</b>		
Opening Balance	5,542,920.00		MTNL Deposits		2,000.00
Add : Additions	390,800.00				
	5,933,720.00		<b>CURRENT ASSETS</b>		
Less : Refunded	186,300.00	5,747,420.00	Rizvi Education Society	114,616,835.00	
Written Back during the year			Rizvi College of Engineering	1,132,011.00	
			Accrued Interest on FD	3,802,726.00	119,551,572.00
<b>CURRENT LIABILITIES</b>			<b>Cash &amp; Bank Balance</b>		
Scholarship & Freeship	138,796.00		Cash on Hand	99,819.50	
Rizvi College of Education	71,000.00		Vijaya bank	69,954.00	
Duties & Taxes	241.00	208,037.00	ICICI Bank Ltd	98,412.57	
			Union Bank of India	29,734.00	
<b>OUTSTANDING LIABILITES FOR EXPENSES</b>			Abhyudaya Co-op. Bank Ltd	318,848.67	616,768.74
Audit Fees	32,400.00	32,400.00			
			<b>INCOME &amp; EXPENDITURE ACCOUNT</b>		
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>			Balance As per Last B/Sheet	210,671,170.70	
Balance As per Last B/Sheet	210,671,170.70		Add : Excess of Income Over Expenditure	21,663,692.24	
Add : Excess of Income Over Expenditure	21,663,692.24	232,334,862.94			
<b>TOTAL</b>		<b>241,279,684.94</b>	<b>TOTAL</b>		<b>241,279,684.94</b>

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

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

Dated :

Place : MUMBAI

7 OCT 2019



Dated :

Place : MUMBAI

Principal

7 OCT 2019

TRUE COPY

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

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	27,382.52	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	1,080.35	6,008.65
	1,083,579.52	-	228,156.00	-	1,312,735.52	256,290.32	1,057,448.20



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RIZVI EDUCATION SOCIETY'S

# RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050  
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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 <u>Interest Received:</u>		
Eligibility / Enrollment Expenses	123,500.00		Accrued Interest on F D R	3,775,890.00	
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				
Unifrom 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			
<b>TOTAL</b>		<b>42,157,089.00</b>	<b>TOTAL</b>		<b>42,157,089.00</b>

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

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

Dated :

Place : MUMBAI

7 OCT 2019



Dated :

Place : MUMBAI

Principal  
7 OCT 2019

TRUE COPY

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  
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**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

9,821,397.00

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## MISC RECEIPTS

Rs.

Late Fees and Fine	8,251.00
Misc.Receipts	14,325.00
Deposit Written back	

22,576.00



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  
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## 1) B - AUDITED STATEMENT FOR 2019-20

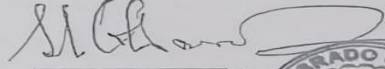

Report of an auditor relating to accounts audited under sub-section(2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.



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

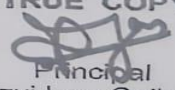
UDIN 21030762AAAAABR5753

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

  
S M LASRADO & CO  
1ST FLOOR, SILVER SYMPHONY  
SANTACRUZ (W), MUMBAI 40054  
MEMB NO. 030762  
FIRM REG.NO. 105692W  


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


TRUE COPY  
  
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

Assessment Year 2020 - 2021

Previous Year Ended 31.03.2020

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>DEPOSITS</b>			<b>FIXED ASSETS</b>		
<u>Caution Money Deposit</u>			(As per Schedule)		10,36,619.82
Opening Balance	29,56,975.00		<b>INVESTMENTS:</b>		
Add : Additions	3,01,900.00		Fixed Deposits with Abyudaya Bank	3,76,45,720.00	
	32,58,875.00		Fixed Deposits with ICICI Bank	2,54,27,307.00	
Less : Refunded	12,000.00		Fixed Deposits with Indian advocate co op. Society	12,00,000.00	
Written Back during the year	-	32,46,875.00	Fixed Deposits with Vijaya Bank	2,37,07,249.00	8,79,80,278.00
<b>Library Deposit</b>					
Opening Balance	57,47,420.00		<b>DEPOSITS</b>		
Add : Additions	4,98,800.00		MTNL Deposits		2,000.00
	62,46,220.00		Tds Interest	-	-
Less : Refunded	28,000.00		<b>CURRENT ASSETS</b>		
Written Back during the year	-	62,18,220.00	Rizvi Education Society	16,50,80,966.08	
<b>CURRENT LIABILITIES</b>			Rizvi College of Engineering	11,32,011.00	
Scholarship & Freeship	1,24,758.00		Accrued Interest on FD	52,39,718.00	17,14,52,695.08
Rizvi College of Education	71,000.00				
Duties & Taxes	40,533.00	2,36,289.00	<b>Cash &amp; Bank Balance</b>		
<b>OUTSTANDING LIABILITIES FOR EXPENSES</b>			Cash on Hand	12,786.50	
Audit Fees	32,400.00		Vijaya bank	69,954.00	
Bank Balance at Abyudaya Bank	-	32,400.00	ICICI Bank Ltd	98,068.57	
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>			Union Bank of India	17,694.00	
Balance As per Last B/Sheet	23,23,34,852.94		Athyudaya Co-op. Bank Ltd	66,06,288.60	66,04,781.67
Add : Excess of Income Over Expenditure	2,52,07,735.63	25,75,42,588.57			
<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>
		26,72,76,372.57			26,72,76,372.57

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

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

Dated :  
Place : MUMBAI 15 JAN 2021



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.

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RIZVI LAW COLLEGE  
Income & Expenditure Account for the year ended 31st March 2020

Assessment Year 2020 - 2021			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	3,54,56,572.00
Conveyance Expenses	74,510.00				
Cultural Activities Expenses	3,95,778.00		By		
Veihcal Expenses	5,105.00		Misc Receipts	2,34,758.00	2,34,758.00
Computer Exps	3,48,350.00				
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	79,73,652.00
Office Expenses	36,668.00				
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 (Blgg)	26,68,406.00				
Audit Fees	35,400.00				
Salary Expenses	85,06,432.00	1,82,33,048.07			
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 Remmuration	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				
Depreciation		2,24,198.30			
Excess of Income Over Expenditure		2,52,07,735.63			
<b>TOTAL</b>		<b>4,36,64,982.00</b>	<b>TOTAL</b>		<b>4,36,64,982.00</b>

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

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



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

Dated :  
Place : MUMBAI 15 JAN 2021

Dated :  
Place : MUMBAI 15-JAN 2021



Dr. Sajan G. Patil  
I/c Principal





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New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050  
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RIZVI LAW COLLEGE  
Assessment Year 2017 - 2018

## CURRENT ASETS

T.D.S. on Interest

Rs.

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

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	

2,34,758.00



Dr. Sajan G. Patil  
I/c Principal





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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							
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	28,822.00	252,654.11
Fire Extinguisher	19,026.25	*	*	*	19,026.25	2,854.00	16,172.25
Furniture & Fixtures	246,262.64	*	*	*	246,262.64	24,628.00	221,634.64
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	86,630.00	142,320.35
Office Equipment	621.00	*	*	*	621.00	93.00	528.00
Projector	130,430.30	*	*	*	130,430.30	19,585.00	110,845.30
Water Cooler	6,008.65	*	*	*	6,008.65	901.30	5,107.35
	1,067,445.20	11,741.00	191,637.00	*	1,200,823.20	224,198.30	1,036,624.90

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.

## 1) C - AUDITED STATEMENT FOR 2020-21

### 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, but improvements required
(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;	YES
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	NO
(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;	NO
(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;	YES
(h) The amounts of outstandings 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;	
(m) Whether the budget has been filed in the form provided by rule 16A;	NO
(n) Whether the maximum and minimum number of the trustees is maintained;	YES
(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;	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

For Snehal KMT & Associates  
Chartered Accountants  
FRN : 136603W



DEVANG DALAL  
Partner  
M. NO. 109049

Date at .....

14 FEB 2022

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 <sup>ST</sup> MARCH 2021					
As On 31ST MARCH 20 Rs.	EXPENDITURE	As On 31ST MARCH 21 Rs.	As On 31ST MARCH 20 Rs.	INCOME	As On 31ST MARCH 21 Rs.
160,348.00	Affiliation Fees	86,500			
6,092.00	Admission Processing Fees		35,456,572.00	Tuition & Other Fees	27,684,174
1,477.30	Bank Charges	952		Int. on Saving Bank A/c	
213,680.00	Books & Magazine Expenses	190,235	35,456,572.00		27,684,374
74,510.00	Conveyance Expenses	30,964		FD Interest :	
11,188.00	Advertisement Expenses	233,816		Accrued Int on fdr	4,646,859
395,778.00	Cultural Activities Expenses	223,286	7,973,652.00	Int. on Investment	1,472,240
5,105.00	Vehicle Expenses				6,119,099
348,190.00	Computer Exps	593,299	7,973,652.00		
148,500.00	Eligibility / Enrollment Expenses	10,000			
22,224.00	Annual Subscription Expenses	53,100		OTHER INCOME	
36,566.00	Office Expenses	110,619	234,758.00	Misc. Receipt	26,058
183,390.00	Electricity Expenses	52,630			
768.00	Postage & Telegraph Expenses	7,069			
13,753.00	Telephone Expenses	5,633			
3,066,375.00	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	28,683			
112,922.00	Misc. Expenses	20,168			
62,917.27	Xerox Expenses	326,160			
529,240.00	Professional Fees	178,862			
60,537.00	Exam Remuneration	-			
449,716.50	University Examination Fees	-			
46,300.00	E. Suvidha	-			
10,620.00	Library Expenses	-			
511,252.00	Provident Fund	666,132			
224,198.30	Depreciation	179,999			
174,886.00	Examination Expenses				
18,457,246.37		11,202,906			
25,207,735.63	EXCESS OF INCOME OVER EXPS. TRANSFERRED TO BALANCE SHEET	22,626,625			
43,664,982.00		33,829,531	43,664,982.00		33,829,531

As Per Our Report of Even Date

Date:

14 FEB 2022

Mumbai

For Snehal KMT & Associates  
Chartered Accountants

Deventi G. Kulkarni



Date  
Place

14 FEB 2022

Mumbai

*[Signature]*  
Principal

Rizvi Law College,  
Bandra (W)-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 <sup>ST</sup> MARCH 2021					
As On 31ST MARCH 20 Rs.	LIABILITIES	As On 31ST MARCH 21 Rs.	As On 31ST MARCH 20 Rs.	ASSETS	As On 31ST MARCH 21 Rs.
	<b>INCOME &amp; EXPENDITURE</b>			<b>FIXED ASSETS</b>	
232,334,852.94	Bal. as per last B. Sheet	257,342,189	51,333.70	<b>Air conditioner</b>	
25,207,715.63	Add: Surplus during the year	22,626,625	-7,700.00	Opening	43,634
257,542,568.57		280,168,214	43,633.70	Add: Addition During the Year	-
				Less : Depreciation	-6,545
					37,089
	<b>CURRENT LIABILITIES</b>			<b>FURNITURE</b>	
40,531.00	Duties and taxes	2,386	246,262.64	Opening	221,639
32,400.00	Audit fees	64,800	-24,624.00	Less : Depreciation	-22,164
124,756.00	Scholarship and Freship expens	135,861	221,638.64		199,475
197,689.00		203,047		<b>CTV CAMERA</b>	
	Outstanding Liabilities		102,819.11	Opening	252,654
	<b>BRANCH &amp; DIVISIONS</b>		178,657.00	Add: Addition During the Year	-
71,000.00	Rizvi College of Education	71,000	-28,822.00	Less : Depreciation	-37,856
			152,654.11		214,756
	<b>Caution money Deposit</b>			<b>Fire Extinguish</b>	
2,956,975.00	Balance as per last balance sheet	3,246,875	19,026.25	Opening	16,172
301,900.00	Add: Addition	202,750	-	Add: Addition During the Year	-
-12,000.00	less : Written off	-1,200	-2,854.00	Less : Depreciation	-2,426
3,246,875.00		3,448,425	16,172.25		13,746
	<b>Library Deposit</b>			<b>Machinery &amp; equipment</b>	
5,747,420.00	Balance as per last balance sheet	6,218,220	286,714.20	Opening	243,707
498,800.00	Add: Addition	389,700	-	Add: Addition During the Year	-
-28,000.00	less : Written off	-2,800	-43,007.00	Less : Depreciation	-36,556
6,218,220.00		6,895,120	243,707.20		207,151
				<b>COMPUTER &amp; Printer</b>	
			214,229.35	Opening	142,320
			24,721.00	Add: Addition During the Year	-
			-86,630.00	Less : Depreciation	-56,928
			142,320.35		85,392
				<b>Office Equipment</b>	
			621.00	Opening	528
			-	Add: Addition During the Year	-
			-83.00	Less : Depreciation	-80
			528.00		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	Proctor Opening	130,865
			-	Add: Addition During the Year	-
			-19,965.00	Less : Depreciation	-16,670
			110,865.30		94,285
				<b>Water Cooler</b>	
			6,008.65	Opening	5,907
			-901.30	Less : Depreciation	-766
			5,107.35		4,941
				<b>INVESTMENTS</b>	
			87,940,276.00	Fixed Deposit	93,047,285
			87,940,276.00		93,047,285
				<b>CURRENT ASSETS</b>	
				<b>LOANS &amp; ADVANCES</b>	
			5,239,718.00	Accrued Interest M tds on fd	5,802,166
			165,080,966.08	Rizvi Education Society	184,880,078
			1,132,011.00	Rizvi College of Engineering	1,132,011
			171,452,695.08		191,823,475
			2,000.00	Deposits MTNL	2,000
				<b>CASH &amp; BANK BALANCE</b>	
			12,786.50	Cash in hand	104,465
			6,606,288.60	Abhudaya co op bank	4,431,828
			69,954.00	Bank of baroda	69,954
			98,058.57	ICICI Bank	97,851
			17,694.00	Union bank of india	28,213
			6,804,781.67		4,732,412
267,276,372.57		250,496,806	267,276,379.65		250,496,808

As Per Our Report of Five Date  
Date: 4 FEB 2022  
Mumbai

For Shehal KMT & Associates  
Chartered Accountants  
Devaraj Road

**SHEHAL KMT & ASSOCIATES**  
Dr. Shehal K. M. T. Patil  
Dattatray Road,  
Santacruz (W)  
Mumbai - 400054  
CHARTERED ACCOUNTANTS

Date: 14 FEB 2022  
Place: Mumbai

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

**RIZVI LAW COLLEGE**  
MUMBAI

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							
Fixed Assets Schedule for the year ended 31st March 2021							
Assessment Year 2020-2021				Previous Year Ended 31.03.2020			
ASSETS	Balance as on 01.04.2020	Additions Upto 30th Sept. 2020	Additions Upto 31st Oct. 2020	Deletion During the Yr	Total as on 31.03.2021	Depreciation during the year	Net Assets as on 31.03.2021
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Air Conditioner	43,634	-	-	-	43,634	6,545	37,089
CCTV	292,654	-	-	-	292,654	27,888	214,756
Fire Extinguisher	16,172	-	-	-	16,172	2,425	13,746
Furniture & Fixtures	221,639	-	-	-	221,639	22,194	199,435
Machinery & Equipment	248,707	-	-	-	248,707	36,556	207,151
Computers & Printers	142,820	-	-	-	142,820	56,928	85,892
Office Equipment	528	-	-	-	528	80	448
Projector	110,865	-	-	-	110,865	16,630	94,235
Water Cooler	5,107	-	-	-	5,107	766	4,341
	1,036,827	-	-	-	1,036,827	178,993	856,834



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.

## 1) D - AUDITED STATEMENT FOR 2021-22

RIZVI EDUCATION SOCIETY RIZVI LAW COLLEGE INCOME & EXPENDITURE FOR THE YEAR ENDED 31 <sup>ST</sup> 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			
	Admission Processing Fees	1,00,000	2,76,84,374.18	Tuition & Other Fees	3,18,91,087
961.70	Bank Charges	2,524		Int. on Saving Bank A/c	
1,90,235.00	Books & Magazine Expenses	1,74,655	2,76,84,374.18		
30,964.00	Conveyance Expenses	94,308		FD Interest :	
				Accured Int on fdr	7,55,240
2,23,286.00	Cultural Activities Expenses	2,25,768	46,46,859.00	Int. on Investment	12,27,446
	Vehical Expenses	6,000	61,19,099.00		19,82,686
5,93,299.00	Computer Exps	8,94,646			
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 & 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	1,30,735			
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 Remmunaration	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 Bagra*  
CA DEEPAK BAGRA

Date  
Mumbai

M No.



*G. Patil*  
Principal

Rizvi Law College,  
Bandra (W) -400 050

Mumbai

*G. Patil*

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 <sup>ST</sup> 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.
	<b><u>INCOME &amp; EXPENDITURE</u></b>			<b><u>FIXED ASSETS</u></b>	
25,75,42,588.00	Bal. as per last B.Sheet	28,01,69,213	43,633.70	<b><u>Air conditioner</u></b>	
2,26,26,625.34	Add: Surplus during the year	1,84,62,548	-	Opening	37,089
28,01,69,213.34		29,86,31,761	-6,545.00	Add: Addition During the Year	2,48,799
				Less.: Depreciation	-30,048
					2,55,840
	<b><u>CURRENT LIABILITIES</u></b>			<b><u>FURNITURE</u></b>	
2,386.00	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 Freeship expens	1,35,861	1,99,474.64	Less.: Depreciation	-29,230
2,03,047.00		2,44,374			3,09,485
	Outstanding Liabilities			<b><u>CCTV CAMERA</u></b>	
				Opening	2,14,756
				Add: Addition During the Year	-
				Less.: Depreciation	-32,213
71,000.00	<b><u>BRANCH &amp; DIVISIONS</u></b>				1,82,543
	Rizvi College of Educatlaon	71,000	2,14,756.11	<b><u>Fire Extinguish</u></b>	
				Opening	13,746
				Add: Addition During the Year	-
				Less.: Depreciation	-2,062
					11,684
	<b><u>Caution money Deposit</u></b>			<b><u>Machinery &amp; equipment</u></b>	
32,46,875.00	Balance as per last balance sheet	34,48,425	16,172.25	Opening	2,07,151
2,02,750.00	Add: Addition	2,87,080	-2,426.00	Add: Addition During the Year	-
-1,200.00	less: Written off	-1,500	13,746.25	Less.: Depreciation	-31,073
34,48,425.00		37,34,005			1,76,078
	<b><u>Library Deposit</u></b>			<b><u>COMPUTER &amp; Printer</u></b>	
62,18,220.00	Balance as per last balance sheet	66,05,120	2,43,707.20	Opening	85,392
3,89,700.00	Add: Addition	7,20,372	-	Add: Addition During the Year	1,55,497
-2,800.00	less: Written off	-3,400	-36,556.00	Less.: Depreciation	-97,192
66,05,120.00		73,22,092	2,07,151.20		1,43,697
				<b><u>Office Equipment</u></b>	
				Opening	448
				Add: Addition During the Year	-67
				Less.: Depreciation	-
					381
				<b><u>Projector</u></b>	
				Opening	94,235
				Add: Addition During the Year	-
				Less.: Depreciation	-14,135
					80,100



Dr. Sajan G. Patil  
I/c Principal





RIZVI EDUCATION SOCIETY'S

# RIZVI LAW COLLEGE

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			5,107.35	Water Cooler	4,341
			-766.00	Opening	-651
			4,341.35	Less : Depreciation	3,690
				<b>INVESTMENTS</b>	
			9,30,82,285.00	Fixed Deposit	9,86,93,459
			9,30,82,285.00		9,86,93,459
				<b>CURRENT ASSETS</b>	
				<b>LOANS &amp; ADVANCES</b>	
			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
			2,000.00	Deposits MTNL	2,000
				<b>CASH &amp; BANK BALANCE</b>	
			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

CA DEEPAK BAGRA

M No.

Date  
Mumbai



Mumbai

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

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 C TV	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

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.

## 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 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.	<b>Sr. No.</b>	<b>Acknowledgement No.</b>	<b>Year</b>
		(i)	779164521041122	A.Y. 2022-23
		(ii)	192115460140222	A.Y. 2021-22
		(iii)	213688451150121	A.Y. 2020-21
4	PAN No of all Trustees	<b>Sr. No.</b>	<b>Name of Trustee</b>	<b>PAN NO</b>
		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



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.



**DEEPAK BAGRA**  
CHARTERED ACCOUNTANT  
PAN: AEAPB9148N  
M. NO. 108644  
1/534, ROCK ENCLAVE, SAHYADRI NAGAR, KANDIVALI WEST, MUMBAI-400067

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 outstandings 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;	NO
(n)	Whether the maximum and minimum number of the trustee is maintained;	YES
(o)	Whether the meetings are held regularly as provided in such instrument;	NO
(p)	Whether the minute books of the proceedings of the meeting 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;	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.	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

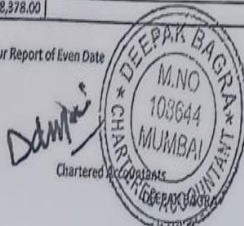
New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050  
Phone: 2600 2230, 2600 2222.

RIZVI LAW COLLEGE INCOME & EXPENDITURE FOR THE YEAR ENDED 31 <sup>ST</sup> 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			
1,00,000.00	Admission Processing Fees regulation admission fees	8,48,038	3,18,91,087.00	Tuition & Other Fees	2,40,84,443
2,524.02	Bank Charges	1,381		Int. on Saving Bank A/c	
1,74,655.00	Books & Magazine Expenses	2,54,396			
94,308.00	Conveyance Expenses	82,947		FD Interest :	
	MARATHON EXPENSES	11,50,000	7,55,240.00	Accured Int on fdr	17,14,916
2,25,768.00	Cultural Activities Expenses	10,88,520	12,27,446.00	Int. on Investment	33,84,249
6,000.00	Vehicle Expenses	1,03,445	19,82,686.00		50,99,165
8,94,646.00	Computer Exps	1,29,625			
1,20,720.00	Eligibility / Enrollment Expenses	6,72,388			
	E-Charges			OTHER INCOME	
45,910.00	Advertisement Expenses		35,692.00	Misc. Receipt	56,875
	Annual Subscription Expenses				
68,604.00	Office Expenses	8,400			
67,130.00	Electricity Expenses	49,268			
2,651.00	Postage & Telegraph Expenses	1,31,870			
7,074.00	Telephone Expenses	805			
1,660.00	Travelling Expenses	8,866			
3,15,541.00	Printing & Stationery Expenses	14,71,936			
3,86,108.00	Repairs & Maintenance Expenses (Bldg)	7,44,100			
50,000.00	Audit Fees	20,32,133			
1,01,80,985.00	Safety Expenses	50,000			
	Student Welfare Expenses	1,02,52,588			
1,30,785.00	Staff Welfare Expenses	1,93,620			
	Registration / Membership Expenses	42,750			
50,802.00	Mis. Expenses	5,170			
11,807.00	Xerox Expenses	93,421			
9,84,600.00	Professional Fees	10,64,350			
1,94,097.00	Exam Remuneration	3,12,120			
	University Examination Fees				
39,900.00	E Suvidha				
	Library Expenses				
9,49,491.00	Provident Fund	6,69,826			
2,36,671.00	Depreciation	4,29,529			
	BALANCE WRITTEN BACK	18,000			
30,030.00	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  
Principal  
Rizvi Law College  
Bandra (West), Mumbai - 400 050

As Per Our Report of Even Date

Date :



Date :



Principal  
Rizvi Law College,  
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 EDUCATION SOCIETY RIZVI LAW COLLEGE BALANCE SHEET AS ON 31 <sup>ST</sup> 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.
	<b>INCOME &amp; EXPENDITURE</b>			<b>FIXED ASSETS</b>	
28,01,69,213.34	Bal. as per last B.Sheet		37,088.70	Air conditioner	
28,01,69,213.34	Add: Surplus during the year	29,86,31,761	2,48,799.00	Opening	2,55,840
29,86,31,761.32		71,92,541	-30,048.00	Add: Addition During the Year	
		30,58,24,302	2,55,839.70	Less : Depreciation	-38,376
	<b>CURRENT LIABILITIES</b>				2,17,464
51,119.00	Duties and taxes			<b>FURNITURE</b>	
77,400.00	Audit fees	49,576	1,99,474.64	Opening	3,09,485
1,35,861.00	Scholarship and Freeship expens	45,000	1,39,240.00	Add: Addition During the Year	
2,44,374.00		1,35,861	-29,230.00	Less : Depreciation	-30,948
	Outstanding Liabilities	2,30,437	3,09,484.64		2,78,537
	<b>BRANCH &amp; DIVISIONS</b>			<b>CCTV CAMERA</b>	
71,000.00	Rizvi College of Education	71,000	2,14,756.11	Opening	1,82,543
	<b>Caution money Deposit:</b>			Add: Addition During the Year	46,920
34,48,425.00	Balance as per last balance sheet	37,34,005	-32,213.00	Less : Depreciation	-30,900
2,87,080.00	Add: Addition	2,20,475	1,82,543.11		1,98,563
-1,500.00	less : Written off	39,54,480		<b>fire Extinguish</b>	
37,34,005.00				Opening	13,746.25
	<b>Library Deposit</b>			Add: Addition During the Year	11,684
66,05,120.00	Balance as per last balance sheet	73,22,092	11,684.25	Less : Depreciation	-1,753
7,20,372.00	Add: Addition	3,667			9,931
-3,400.00	less : Written off	73,25,759	2,07,151.20	<b>Machinery &amp; equipment</b>	
73,22,092.00				Opening	1,76,078
				Add: Addition During the Year	6,47,112
				Less : Depreciation	-26,412
					1,49,666
				<b>Audio visual</b>	
				Opening	
				Add: Addition During the Year	1,08,820
				Less : Depreciation	-8,162
					1,00,658
				<b>COMPUTER &amp; Printer</b>	
				Opening	85,392.21
				Add: Addition During the Year	1,43,697
				Less : Depreciation	6,47,112
					-2,80,352
					5,10,457

TRUE COPY



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

*(Handwritten signature)*

Dr. Sajan G. Patil  
I/c Principal





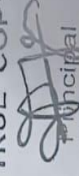
RIZVI EDUCATION SOCIETY'S

# 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 <sup>ST</sup> 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.
	<b>INCOME &amp; EXPENDITURE</b>			<b>FIXED ASSETS</b>	
28,01,69,213.34	Bal. as per last B.Sheet		37,088.70	<u>Air conditioner</u>	
28,01,69,213.34	Add: Surplus during the year	29,86,31,761	2,48,799.00	Opening	2,55,840
29,86,31,761.32		71,92,541	-30,048.00	Add: Addition During the Year	
		30,58,24,302	2,55,839.70	Less : Depreciation	-38,376
					2,17,464
	<b>CURRENT LIABILITIES</b>			<b>FURNITURE</b>	
51,113.00	Duties and taxes		1,99,474.64	Opening	3,09,485
77,400.00	Audit fees	49,576	1,39,240.00	Add: Addition During the Year	
1,55,861.00	Scholarship and Freshness 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 Liabilities	2,30,437		<b>CCTV CAMERA</b>	
			2,14,756.11	Opening	1,82,543
	<b>BRANCH &amp; DIVISIONS</b>			Add: Addition During the Year	46,920
71,000.00	Rizvi College of Education	71,000	-32,213.00	Less : Depreciation	-30,900
			1,82,543.11		1,98,563
	<b>Caution money Deposit</b>			<b>Fire Extinguish</b>	
34,48,425.00	Balance as per last balance sheet		13,746.25	Opening	11,684
2,87,080.00	Add: Addition	37,34,005		Add: Addition During the Year	
-1,500.00	less : Written off	2,20,475	-2,062.00	Less : Depreciation	-1,753
37,34,005.00		39,54,480	11,684.25		9,931
	<b>Library Deposit</b>			<b>Machinery &amp; equipment</b>	
66,05,120.00	Balance as per last balance sheet		2,07,151.20	Opening	1,76,078
7,20,372.00	Add: Addition	73,22,092		Add: Addition During the Year	
-3,400.00	less : Written off	3,667	-31,073.00	Less : Depreciation	-26,412
73,22,092.00		73,25,759	1,76,078.20		1,49,666
				<b>Audio visual</b>	
				Opening	
				Add: Addition During the Year	1,08,820
				Less : Depreciation	-8,162
					1,00,658
				<b>COMPUTER &amp; Printer</b>	
			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



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  
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			Office Equipment	
448.00			Opening	381
			Add: Addition During the Year	
-67.00			Less : Depreciation	-57
381.00				324
			Projector	
94,235.30			Opening	80,100
			Add: Addition During the Year	
-14,135.00			Less : Depreciation	-12,015
80,100.30				68,085
			Water Cooler	
4,341.35			Opening	3,690
-651.00			Less : Depreciation	-554
3,690.35				3,136
			INVESTMENTS	
9,86,93,459.00			Fixed Deposit	9,74,61,906
9,86,93,459.00				9,74,61,906
			CURRENT ASSETS	
			LOANS & ADVANCES	
19,75,630.00			Accrued interest fd	10,37,443
			tds on fd	
20,50,80,325.00			Rizvi Education Society	21,31,95,118
11,32,011.00			Rizvi College of Engineering	11,32,011
20,81,87,966.00				21,53,64,572
			2,000.00	Deposits MTNL
				2,000
			CASH & BANK BALANCE	
2,44,451.50			Cash in hand	1,77,360
15,15,791.45			Abhudaya co op bank	26,67,254
69,954.00			Bank of baroda	69,954
97,852.07			ICICI Bank	97,852
28,259.54			Union bank of India	28,260
19,56,308.56				30,40,679
31,00,09,232.32		31,74,05,978	31,00,09,232.32	31,74,05,979

TRUE COPY

Principal  
Rizvi Law College

As Per Our Report of Even Date

Date :

*Deepak Bagra*  
Chartered Accountants



*G. Patil*  
Principal

Mumbai

Mumbai

Rizvi Law College,

*G. Patil*

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			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	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.

## 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.



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)

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



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.

## 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.

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.

**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

