



SAFIYUDDIN Y. MALEK  
FCA, M.Com., LL.B. SET.

MALEK & ASSOCIATES  
CHARTERED ACCOUNTANTS

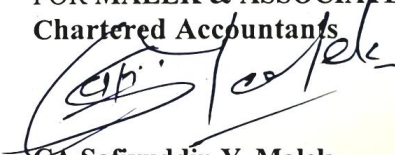
## CERTIFICATE

This is to certify that we have verified the Income and Expenditures Account and Balance Sheet of "SMT. B.C.J. COLLEGE OF EDUCATION M. Ed" at B.D. Rao college campus khambhat with the books result prepared by the college for the year ended on 31/03/2022 and after that we certify that the same are in agreement with the books of accounts maintained at college office, college road, Khambhat-388620

PLACE: Vadodara  
DATE: 22/06/2023



FOR MALEK & ASSOCIATES  
Chartered Accountants

  
CA Safiyuddin Y. Malek  
(Proprietor)  
M. No. 135572  
FRN: 130887W  
UDIN:23135572BGRKYD5015

**Bcj College of Education M.Ed.**  
B.D.Rao College Campus, Khambhat.

**Balance Sheet**  
1-Apr-2021 to 31-Mar-2022

| <b>Liabilities</b>         |              | as at 31-Mar-2022   | <b>Assets</b>                |              | as at 31-Mar-2022   |
|----------------------------|--------------|---------------------|------------------------------|--------------|---------------------|
| <b>Capital Account</b>     |              |                     | <b>Fixed Assets</b>          |              | <b>6,35,835.00</b>  |
| <b>Loans (Liability)</b>   |              | <b>31,83,900.00</b> | AIR CONDITION                | 47,000.00    |                     |
| Unsecured Loans            | 29,97,450.00 |                     | Books and Peridical          | 61,700.00    |                     |
| Development Fund A/c       | 1,86,450.00  |                     | CCTV SYSTEM                  | 18,000.00    |                     |
| <b>Current Liabilities</b> |              | <b>3,50,785.00</b>  | Computer                     | 1,76,135.00  |                     |
| Sundry Creditors           | 3,50,785.00  |                     | Furniture and Fixtures       | 2,63,000.00  |                     |
|                            |              |                     | XEROX MACHINE                | 70,000.00    |                     |
|                            |              |                     | <b>Current Assets</b>        |              | <b>14,07,059.80</b> |
|                            |              |                     | Loans & Advances (Asset)     | 4,08,000.00  |                     |
|                            |              |                     | Cash-in-hand                 | 7,110.00     |                     |
|                            |              |                     | Bank Accounts                | 9,91,949.80  |                     |
|                            |              |                     | <b>Profit &amp; Loss A/c</b> |              | <b>14,91,790.20</b> |
|                            |              |                     | Opening Balance              | 14,49,052.06 |                     |
|                            |              |                     | Current Period               | 42,738.14    |                     |
| <b>Total</b>               |              | <b>35,34,685.00</b> | <b>Total</b>                 |              | <b>35,34,685.00</b> |



For MALEK & ASSOCIATES  
Chartered Accountants  
*[Signature]*  
Proprietor  
(FRN: 130887 W)