



AUDITOR'S REPORT

We have audited the annexed Income & Expenditure account of Panch Pargana Kisan College, Bundu Taw, Bundu for the Year 2018-19. Preparation and presentation of financial statements are the sole responsibility of the executive committee of the organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable accuracy about whether the financial statements are free from any material misstatement. An audit includes, assessing the accounting principles used and significant estimates made by the management as well as evaluating the presentation of the financial statements. We believe that our audit provides all reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit.

The Income & Expenditure Account referred to in this report are in agreement with books of accounts as produced before us for verification.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to Notes to Audit report attached thereto give a true and fair view :

In the case of income & Expenditure account the Excess of Income over Expenditure for the accounting year ending on 31st March'2019.

Notes :

1. Income & Expenditure account is prepared on the basis of cash method of accounting.
2. Fixed Assets register is not maintained, therefore depreciation is not charged in the Income & Expenditure Account.
3. Internal controls need to be strengthened for maintaining of records and documents.

For, PMV & Company
Chartered Accountants
FRN : 023278C

Varsha Goyal
(Partner)
M.NO.425498
Place: Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAT5776

**PANCH PARGANA KISAN COLLEGE
BUNDU TAW, BUNDU
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED**

EXPENDITURE	2018-19	INCOME	2018-19	
	Amount(Rs.)		Amount(Rs.)	Amount(Rs.)
Advertisement Expenses	17,700	Fees Received	1,20,79,263	
Bank Charges	32,728	Payment of fees to RU	-1,26,35,310	
Books & Periodical	48,382	Net Fees received		-5,56,047
Contract Expenses	39,600	Grant Received		14,13,26,016
Electricity Charges	69,600			
Event Expenses	18,000			
Examination Expenses	6,69,637			
General Expenses	31,444			
Housekeeping	33,500			
Repair & Maintenance	5,221			
Salaries	14,51,93,329			
Scholarship Exp	66,383			
Sports Exp	1,34,385			
Student Election Exp	2,04,780			
Travelling Expenses	18,410			
Excess of Income Over Expenditure	-58,13,131			
Total	14,07,69,969	Total	14,07,69,969	

As per our report on even date

For, PMV & Company
Chartered Accountants
FRN : 023278C

For PANCH PARGANA KISAN COLLEGE

Varsha Goyal
(Partner)
M.NO.425498
Place:Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAT5776



AUDITOR'S REPORT

We have audited the annexed Income & Expenditure account of Panch Pargana Kisan College, Bundu Taw, Bundu for the Year 2019-20. Preparation and presentation of financial statements are the sole responsibility of the executive committee of the organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable accuracy about whether the financial statements are free from any material misstatement. An audit includes, assessing the accounting principles used and significant estimates made by the management as well as evaluating the presentation of the financial Statements. We believe that our audit provides all reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit.

The Income & Expenditure Account referred to in this report are in agreement with books of accounts as produced before us for verification.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to Notes to Audit report attached thereto give a true and fair view :

In the case of income & Expenditure account the Excess of Income over Expenditure for the accounting year ending on 31st March'2020.

Notes :

1. Income & Expenditure account is prepared on the basis of cash method of accounting.
2. Fixed Assets register is not maintained, therefore depreciation is not charged in the Income & Expenditure Account.
3. Internal controls need to be strengthened for maintaining of records and documents.

For, PMV & Company
Chartered Accountants
FRN : 023278C

Varsha Goyal
(Partner)
M.NO.425498
Place: Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAU3752

**PANCH PARGANA KISAN COLLEGE
BUNDU TAW, BUNDU
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED**

EXPENDITURE	2019-20	INCOME	2019-20
	Amount(Rs.)		Amount(Rs.)
Advertisement Expenses	21,610	Fees Received	70,17,986
Bank Charges	27,077	Grant Received	7,37,98,395
Biometric Exp	14,000		
Consultancy Charges	20,910		
Contract Expenses	58,906		
Donation	50,000		
Event Expenses	10,000		
Examination Expenses	3,92,462		
General Expenses	59,129		
Housekeeping	35,000		
Printing & Stationery	41,300		
Repair & Maintenance	67,882		
Salaries	7,55,53,418		
Sports Exp	13,727		
Student Election Exp	3,81,692		
Travelling Expenses	42,815		
Excess of Income Over Expenditure	40,26,453		
Total	8,08,16,381	Total	8,08,16,381

As per our report on even date

For, PMV & Company
Chartered Accountants
FRN : 023278C

For PANCH PARGANA KISAN COLLEGE

Varsha Goyal
(Partner)
M.NO.425498
Place:Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAU3752



AUDITOR'S REPORT

We have audited the annexed Income & Expenditure account of Panch Pargana Kisan College, Bundu Taw, Bundu for the Year 2020-21. Preparation and presentation of financial statements are the sole responsibility of the executive committee of the organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable accuracy about whether the financial statements are free from any material misstatement. An audit includes, assessing the accounting principles used and significant estimates made by the management as well as evaluating the presentation of the financial statements. We believe that our audit provides all reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit.

The Income & Expenditure Account referred to in this report are in agreement with books of accounts as produced before us for verification.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to Notes to Audit report attached thereto give a true and fair view :

In the case of income & Expenditure account the Excess of Income over Expenditure for the accounting year ending on 31st March'2021.

Notes :

1. Income & Expenditure account is prepared on the basis of cash method of accounting.
2. Fixed Assets register is not maintained, therefore depreciation is not charged in the Income & Expenditure Account.
3. Internal controls need to be strengthened for maintaining of records and documents.

For, PMV & Company
Chartered Accountants
FRN : 023278C

Varsha Goyal
(Partner)
M.NO.425498
Place: Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAV8593

**PANCH PARGANA KISAN COLLEGE
BUNDU TAW, BUNDU
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED**

EXPENDITURE	2020-21 Amount(Rs.)	INCOME	2020-21 Amount(Rs.)
Advertisement Expenses	69,440	Fees Received	79,97,837
Bank Charges	6,001	Grant Received	8,57,39,574
Consultancy Charges	17,525		
Contract Expenses	31,640		
Donation	93,665		
Event Expenses	20,000		
Examination Expenses	2,13,050		
General Expenses	20,965		
Housekeeping	1,500		
Printing & Stationery	3,74,325		
Registration Fees	1,38,750		
Salaries	8,88,68,419		
Sports Exp	11,356		
Travelling Expenses	1,280		
Excess of Income Over Expenditure	38,69,495		
Total	9,37,37,411	Total	9,37,37,411

As per our report on even date

For, PMV & Company
Chartered Accountants
FRN : 023278C

For PANCH PARGANA KISAN COLLEGE

Varsha Goyal
(Partner)
M.NO.425498
Place:Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAV8593



AUDITOR'S REPORT

We have audited the annexed Income & Expenditure account of Panch Pargana Kisan College, Bundu Taw, Bundu for the Year 2021-22. Preparation and presentation of financial statements are the sole responsibility of the executive committee of the organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable accuracy about whether the financial statements are free from any material misstatement. An audit includes, assessing the accounting principles used and significant estimates made by the management as well as evaluating the presentation of the financial Statements. We believe that our audit provides all reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit.

The Income & Expenditure Account referred to in this report are in agreement with books of accounts as produced before us for verification.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to Notes to Audit report attached thereto give a true and fair view :

In the case of income & Expenditure account the Excess of Income over Expenditure for the accounting year ending on 31st March'2022.

Notes :

1. Income & Expenditure account is prepared on the basis of cash method of accounting.
2. Fixed Assets register is not maintained, therefore depreciation is not charged in the Income & Expenditure Account.
3. Internal controls need to be strengthened for maintaining of records and documents.

For, PMV & Company
Chartered Accountants
FRN : 023278C

Varsha Goyal
(Partner)
M.NO.425498
Place: Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAW9524

**PANCH PARGANA KISAN COLLEGE
BUNDU TAW, BUNDU
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED**

EXPENDITURE	2021-22	INCOME	2021-22
	Amount(Rs.)		Amount(Rs.)
Advertisement Expenses	4,080	Fees Received	1,13,01,832
Bank Charges	4,262	Grant Received	10,09,68,725
Consultancy Charges	32,500		
Contract Expenses	16,320		
Donation	10,000		
Event Expenses	20,000		
Examination Expenses	95,501		
General Expenses	40,404		
Housekeeping	11,400		
Inauguration exp	26,014		
Penalty & Fine	5,000		
Printing & Stationery	80,035		
Repair & Maintenance	24,739		
Salaries	10,65,55,082		
Travelling Expenses	26,896		
Excess of Income Over Expenditure	53,18,324		
Total	11,22,70,557	Total	11,22,70,557

As per our report on even date

For, PMV & Company
Chartered Accountants
FRN : 023278C

For PANCH PARGANA KISAN COLLEGE

Varsha Goyal
(Partner)
M.NO.425498
Place:Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAW9524



AUDITOR'S REPORT

We have audited the annexed Income & Expenditure account of Panch Pargana Kisan College, Bundu Taw, Bundu for the Year 2022-23. Preparation and presentation of financial statements are the sole responsibility of the executive committee of the organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable accuracy about whether the financial statements are free from any material misstatement. An audit includes, assessing the accounting principles used and significant estimates made by the management as well as evaluating the presentation of the financial Statements. We believe that our audit provides all reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit.

The Income & Expenditure Account referred to in this report are in agreement with books of accounts as produced before us for verification.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to Notes to Audit report attached thereto give a true and fair view :

In the case of income & Expenditure account the Excess of Income over Expenditure for the accounting year ending on 31st March'2023.

Notes :

1. Income & Expenditure account is prepared on the basis of cash method of accounting.
2. Fixed Assets register is not maintained, therefore depreciation is not charged in the Income & Expenditure Account.
3. Internal controls need to be strengthened for maintaining of records and documents.

For, PMV & Company
Chartered Accountants
FRN : 023278C

Varsha Goyal
(Partner)
M.NO.425498
Place: Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAX3172

PANCH PARGANA KISAN COLLEGE
BUNDU TAW, BUNDU
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED

EXPENDITURE	2022-23	INCOME	2022-23
	Amount(Rs.)		Amount(Rs.)
Advertisement Expenses	49,486	Fees Received	1,60,97,455
Bank Charges	6,704	Grant Received	10,27,97,314
Consultancy Charges	9,600		
Contract Expenses	10,60,834		
Donation	1,00,000		
Event Expenses	9,235		
Examination Expenses	3,09,779		
General Expenses	58,620		
Housekeeping	13,055		
Inauguration exp	5,000		
Printing & Stationery	1,23,550		
Repair & Maintenance	2,010		
Salaries	11,93,01,254		
Sports Exp	48,289		
Travelling Expenses	5,800		
Excess of Income Over Expenditure	-22,08,447		
Total	11,88,94,769	Total	11,88,94,769

As per our report on even date

For, PMV & Company
Chartered Accountants
FRN : 023278C

For PANCH PARGANA KISAN COLLEGE

Varsha Goyal
(Partner)
M.NO.425498
Place:Ranchi
Date: 13/06/2024
UDIN : 24425498BKMEAX3172