

I. O. DHARIA & CO.

CHARTERED ACCOUNTANTS | CA
SINCE 1964

AUDITOR'S REPORT

We have audited the attached Income & Expenditure Account of MATUSHRI KANBAI LALBAI VIDYADHAM DEGREE COLLEGE -UNAIDED DIVISION Mumbai for the year ended 31st March 2022 with books of accounts and vouchers as produced to us.

In this connection, we have to report as under:-

We report that we have obtained all the information and explanations required. In our opinion, to the best of our information and as per explanations given to us and as shown by the books of the Trust, the Surplus shown by the Income and Expenditure Account for the year ending on that date is true and correct.

FOR I. O. DHARIA & CO.
CHARTERED ACCOUNTANTS
FRN.: 102460W


N. I. DHARIA
Partner
Membership No. 034842



Date : 06 SEP 2022
Place : Mumbai


Principal

MKLM's
B. L. Amlani College of Comm & Eco
M. R. Nathwani College of Arts
Vile Parle (W), Mumbai-400 056.

MATUSHRI KANBAI LALBAI VIDYADHAM DEGREE COLLEGE
DEGREE COLLEGE UNAIDED DIVISION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXAMINATION EXPENSES (SCH NO.1)	11,84,069.00	BY FEES (SCH NO.8)	1,00,02,844.00
TO UNIVERSITY EXPENSES (SCH NO.2)	8,52,606.00	BY MISCELLANEOUS INCOME	12,698.00
TO PRINTING AND STATIONERY(SCH NO.3)	27,609.00	BY ADMISSION CANCELLED	10,174.00
TO STAFF SALARY (SCH NO.4)	34,53,029.00	BY BANK INTEREST	66,949.00
TO FEES TO PROFESSOR'S	16,89,200.00	BY UNIVERSITY EXAM SHARE	1,44,274.00
TO DLLE EXPENSES (MU)	50,934.00	BY CA EXAM SHARE	9,170.00
TO NATIONAL CONFERENCE EXPENSE	1,50,000.00	BY YOGA DAY EXPENSES	2,500.00
TO INSURANCE STUDENT	36,486.00	BY AIMA EXAM (B.L. AMLANI COLLEGE)	6,223.00
TO CONVEYANCE EXPENSES	24,203.00	BY MRP PROECT (UM)	24,000.00
TO TRAVELLING EXPENSE	17,520.00	BY INTEREST ON FIXED DEPOSIT	2,19,630.00
TO MAINTAINENCE CHARGES (SCH NO.5)	83,688.00	BY UNIVERSITY OF MUBAI PROJECT	50,000.00
TO MISCELLANEOUS EXPENSES (SCH NO.6)	26,550.00	BY NATIONAL SEMINAR (NAAC)	2,000.00
TO NEWS PAPER AND PERIODICAL	8,100.00	BY NATIONAL CONFERENCE	32,250.00
TO SECURITY EXPENSES	92,040.00		
TO AUDIT FEES	59,000.00	BY SUNDRY BALANCE W/OFF	
TO ELECTRICITY EXPENSES	11,585.00		
TO ADVERTISMENT & PROMOTION EXPENSES	75,836.00		
TO STAFF WELFARE	30,823.00		
TO TELEPHONE EXPENSES	66,375.00		
TO WEBSITE CHARGES (SCH NO.7)	32,659.00		
TO COURIER CHARGES	324.00		
TO PROPERTY TAX (50% SHARE)	17,61,286.80		
TO DEPRECIATION	4,60,680.00		
TO INTERNATIONAL CONFERENCE	-		
TO EXCESS OF INCOME OVER EXPENDITURE	3,88,109.20		
TOTAL	1,05,82,712.00		1,05,82,712.00

AS PER OUR ATTACHED REPORT OF EVEN DATE

FOR I. O. DHARIA & CO.
 CHARTERED ACCOUNTANTS
 FRN : 102460W

N. I. DHARIA
 PARTNER
 MEMBERSHIP. NO.: 034842

DATE: 06 SEP 2022
 PLACE: MUMBAI



For Matushri Kanbai Lalbai & Motibai
 Lohani Kanyashala and Halka Gruh

Trustee
 TRUSTEE

Trustee
 TRUSTEE

SCHEDULE OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

PARTICULARS	AMOUNT	AMOUNT
1) EXAMINATION EXPENSES		
EXAMINATION BILL PAY SEM I/III	23,040.00	
EXAMINATION BILL PAY SEM II/IV		
EXAMINATION BILL PAY SEM V/VI	1,32,170.00	
EXAMINATION EXP-INTERNAL GUIDE	35,550.00	
EXAMINATION EXP-EXTERNAL GUIDE	35,550.00	
EXAMINATION FORMS	2,65,864.00	
EXAMINATION SHARE	4,42,049.00	
EXAMINATION - RESULTS	1,30,498.00	
EXAM SOFTWARE	1,19,348.00	
ATKT EXAM FEES	-	11,84,069.00
2) UNIVERSITY EXPENSES		
CONTINUATION & AFFILIATION FEES	1,18,547.00	
VERIFICATION CHARGES	500.00	
UNIVERSITY SHARES, ENROLMENT & ELIGIBILITY	5,99,059.00	
APPLICATION NEW COURSES MA	1,04,500.00	
APPLICATION NEW COURSES BA	29,500.00	
UNIVERSITY FINE	500.00	
ENROLMENT FEES	-	8,52,606.00
3) PRINTING & STATIONERY		
PRINTING & STATIONERY	27,609.00	
		27,609.00
4) SALARY		
STAFF SALARY	34,53,029.00	
		34,53,029.00
5) MAINTAINENCE EXPENSES		
MAINTAINENCE-LIFT	35,000.00	
MAINTAINENCE-PRINTER	11,836.00	
MAINTAINENCE- COMPUTER	4,450.00	
MAINTAINENCE- TELEPHONE	15,930.00	
PURCHASE OF CLEANING MATERIAL	8,692.00	
REPAIRS & MAINTAINANCE OTHERS	7,780.00	
		83,688.00
6) MISCELLANEOUS EXPENSES		
MISC. EXPENSES	17,754.00	
MEDICAL CHARGES	340.00	
BANK CHARGES	8,456.00	
		26,550.00
7) WEBSITE EXPENSES		
INTERNET EXPENSES	32,659.00	
		32,659.00
8) FEES		
Regular Fees (FY / SY / TY)	99,83,160.00	9000
EXAM SHARE (REGULAR / ATKT)	19,684.00	
		1,00,02,844.00

GROUPINGS

PARTICULARS	AMOUNT	AMOUNT
1. MISCELLANEOUS INCOME		
Bonafide Charges	1,040	
Misc Income	1,048	
No Objection Certificate	440	
	600	
	3,870	
	5,700	
		12,698

For Matushri Kanbai Lalbai & Motibai
Lobana Kanyashala and Balika Ashram

Trustee

Trustee

Principal
MKLM'sB. L. Amlani College of Comm & Eco
M. R. Nathwani College of Arts
Vile Parle (W), Mumbai-400 056.

MATUSHRI KANBAI LALBAI & MOTIBAI LOHANA KANYASHALA AND BALIKAGRAH TRUST
 SCHEDULE - 3 FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.3.2022

ASSETS	RATE OF DEPRECIATION	OPENING BALANCES 01/04/2021	ADDITIONS		DEDUCTION	TOTAL AS ON 31.3.2022	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31.3.2022
			MORE THAN 180 DAYS	LESS THAN 180 DAYS				
IMMOVEABLE PROPERTIES :								
BALIKAGRAH(Hotel Gr. Floor to 3rd Floor & School Gr. Floor to 2nd Floor)								
BALIKAGRAH(4th & 5th Floor)	5%	28,94,307.00				28,94,307.00	1,44,715.00	27,49,592.00
BALIKAGRAH(6th Floor)	5%	72,50,177.00				72,50,177.00	3,62,509.00	68,87,668.00
SCHOOL BUILDING(3rd & 4th Floor)	5%	54,44,738.00				54,44,738.00	2,72,237.00	51,72,501.00
COLLEGE BUILING (Basement to 5th Floor)	5%	1,34,35,453.00				1,34,35,453.00	6,71,773.00	1,27,63,680.00
GANDHI HALL-INTERIORS	5%	2,52,81,924.00				2,52,81,924.00	12,64,096.00	2,40,17,828.00
JALARAM HALL BUILDING (GR+LL)	5%	12,93,264.00				12,93,264.00	64,663.00	12,28,601.00
		1,54,65,399.00				1,54,65,399.00	7,73,270.00	1,46,92,129.00
		7,10,65,262.00				7,10,65,262.00	35,53,263.00	6,75,11,999.00
MOVEABLE ASSETS :								
DEGREE COLLEGE ASSETS								
DEGREE COLLEGE - AIR CONDITIONER	15%	19,280.75				19,280.75	7,292.00	12,988.75
DEGREE COLLEGE - BIO MATRIC MACHINE	15%	3,753.05		58,664.00		77,944.75	963.00	76,981.75
DEGREE COLLEGE - BLACK BOARD	10%	49,712.40				49,712.40	4,971.00	44,741.40
DEGREE COLLEGE - FURNITURE	10%	13,505,25.55				13,505,25.55	1,35,053.00	12,15,472.55
DEGREE COLLEGE - BOOKS	13%	3,27,907.12				3,27,907.12	52,786.00	2,75,121.12
CAMERA - DEGREE COLLEGE	15%	8,796.72		48,001.00		56,797.72	1,320.00	55,477.72
DEGREE COLLEGE - COMPUTERS	40%	1,15,633.00				1,15,633.00	46,253.00	69,380.00
ELECTRICAL INSTALLATION-DEGREE COLLEGE	15%	61,074.05				61,074.05	9,161.00	51,913.05
FIRE FIGHTING EQUIPMENT (DEGREE COLLEGE)	15%	2,63,426.85				2,63,426.85	39,514.00	2,23,912.85
FRIDGE- DEGREE COLLEGE	15%	5,656.85				5,656.85	849.00	4,807.85
LIFT-DEGREE COLLEGE	15%	1,23,978.15				1,23,978.15	18,597.00	1,05,381.15
DEGREE COLLEGE- MICROSOFT LICENCE	25%	1,34,893.50				1,34,893.50	33,723.00	1,01,170.50
MUSIC SYSTEM - DEGREE COLLEGE	15%	8,505.40				8,505.40	1,276.00	7,229.40
DEGREE COLLEGE-PRINTER	40%	1,27,914.20				1,27,914.20	49,166.00	78,748.20
PROJECTOR (DEGREE COLLEGE)	15%	34,315.00				34,315.00	5,147.00	29,168.00
DEGREE COLLEGE-SOFTWARES	25%	1,31,762.01				1,31,762.01	39,631.00	92,131.01
SPORTS MATERIAL - DEGREE COLLEGE	15%	4,490.30		53,524.00		58,014.30	674.00	57,340.30
DEGREE COLLEGE-TELEPHONE	10%	2,155.00				2,155.00	216.00	1,939.00
DEGREE COLLEGE- WALL COOLER	10%	34,324.00				34,324.00	3,432.00	30,892.00
DEGREE COLLEGE WEBSITE	25%	44,230.00				44,230.00	11,056.00	33,174.00
		28,47,333.90		1,60,189.00		30,07,522.90	4,60,580.00	25,46,942.90
FURNITURE AND FIXTURES :								
BALIKAGRAH	10%	6,99,641.00				6,99,641.00	69,964.00	6,29,677.00
BALMANDIR	10%	8,813.00				8,813.00	881.00	7,932.00
CONFERENCE ROOM	10%	1,03,986.00				1,03,986.00	10,399.00	93,587.00
HIGH SCHOOL	10%	11,784.00				11,784.00	1,178.00	10,606.00
BALIKAGRAH (OFFICE) - BIOMETRIC ATTENDANCE	15%	1,983.00				1,983.00	597.00	1,386.00
KANYASHALA	10%	5,583.00				5,583.00	558.00	5,025.00
MA MANEKBAI MORARJI JUNIOR COLLEGE	10%	18,330.00				18,330.00	1,833.00	16,497.00
		8,52,120.00				8,52,120.00	85,410.00	7,66,710.00
GANDHI HALL 1								
GANDHI HALL - A.C PLANT	15%	17,84,110.42				17,84,110.42	2,67,617.00	15,16,493.42
ELECTRICAL INSTALLATION-(GANDHI HALL)	15%	1,89,065.00				1,89,065.00	28,360.00	1,60,705.00
EXHAUST SYSTEM	15%	23,443.00				23,443.00	3,516.00	19,927.00
FIRE FIGHTING EQUIPMENT(GANDHI HALL)	15%	88,572.00				88,572.00	13,286.00	75,286.00
INVERTOR(GANDHI HALL)	15%	12,747.00				12,747.00	1,912.00	10,835.00
MOTORISED ROLLER(GANDHI HALL)	15%	29,577.00				29,577.00	4,437.00	25,140.00
		21,27,514.42				21,27,514.42	3,19,128.00	18,08,386.42
JALARAM BANQUET - 2								
JALARAM HALL	15%	15,33,192.00				15,33,192.00	2,29,979.00	13,03,213.00
JALARAM HALL- DOOR PARTITION	10%	20,33,922.00				20,33,922.00	2,03,392.00	18,30,530.00
		35,67,114.00				35,67,114.00	4,33,371.00	31,33,743.00
KITCHEN EQUIPMENT :								
BALIKAGRAH	10%	15,993.00				15,993.00	1,599.00	14,394.00
LABORATORY AND EDU.EQUIPMENT :								
HIGH SCHOOL LAB EQUIPMENT	10%	893.00				893.00	89.00	804.00
HIGH SCHOOL EDU.EQUIPMENT	10%	2,148.00				2,148.00	214.80	1,933.20
	10%	22,190.00				22,190.00	2,219.00	19,971.00
		25,231.00				25,231.00	2,523.00	22,708.00

For Matushri Kanbai Lalbai & Motibai
 Lohana Kanyashala and Balika Gruh

Principal
MKLM's
 B. L. Amlani College of Comm & Eco
 M. R. Nathwani College of Arts
 Vile Parle (W), Mumbai-400 056.

Trustee

Trustee

I. O. DHARIA & CO.

CHARTERED ACCOUNTANTS | CA
SINCE 1964

AUDITOR'S REPORT

We have audited the attached Income & Expenditure Account of MATUSHRI KANBAI LALBAI VIDYADHAM DEGREE COLLEGE - UNAIDED DIVISION Mumbai for the year ended 31st March 2021 with books of accounts and vouchers as produced to us.

In this connection, we have to report as under:-

We report that we have obtained all the information and explanations required. In our opinion, to the best of our information and as per explanations given to us and as shown by the books of the Trust, the Surplus shown by the Income and Expenditure Account for the year ending on that date is true and correct.

FOR I. O. DHARIA & CO.
CHARTERED ACCOUNTANTS
FRN.: 102460W

N. I. DHARIA
Partner
Membership No. 034842

Date : 21/11/2021
Place : Mumbai



Principal
MKLM's
B. L. Amlani College of Comm & Eco
M. R. Nathwani College of Arts
Vile Parle (W), Mumbai-400 056.

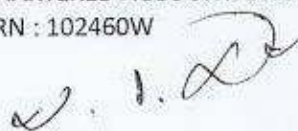
**MATUSHRI KANBAI LALBAI VIDYADHAM DEGREE COLLEGE
DEGREE COLLEGE UNAIDED DIVISION**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXAMINATION EXPENSES (SCH NO.1)	12,60,962.00	BY FEES (SCH NO.8)	1,15,02,938.00
TO UNIVERSITY EXPENSES (SCH NO.2)	5,07,865.00	BY MISCELLANEOUS INCOME	3,605.00
TO PRINTING AND STATIONERY (SCH NO.3)	47,248.00	BY ADMISSION CANCELLED	500.00
TO STAFF SALARY (SCH NO.4)	32,92,111.00	BY BANK INTEREST	55,281.00
TO FEES TO PROFESSOR'S	7,50,050.00	BY TRANSFER CERTIFICATE	850.00
TO DLLE EXPENSES (MU)	66,100.00	BY AIMA EXAM (B.L. AMLANI COLLEGE)	1,504.00
TO INSURANCE STUDENT	37,572.00	BY INTEREST ON FIXED DEPOSIT	1,69,074.23
TO CONVEYANCE EXPENSES	33,122.00	BY INTERNATIONAL CONFERENCE	84,500.00
TO MAINTAINENCE CHARGES (SCH NO.5)	55,500.00	BY NATIONAL CONFERENCE	1,50,000.00
TO MISCELLANEOUS EXPENSES (SCH NO.6)	36,371.88		
TO LAW COLLEGE EXPENSES	6,93,200.00	BY SUNDRY BALANCE W/OFF	63,421.00
TO SECURITY EXPENSES	1,64,809.00		
TO AUDIT FEES	59,000.00		
TO ELECTRICITY EXPENSES	1,63,993.00		
TO ADVERTISEMENT & PROMOTION EXPENSES	14,620.00		
TO STAFF WELFARE	15,980.00		
TO TELEPHONE EXPENSES	76,700.00		
TO WEBSITE CHARGES (SCH NO.7)	25,754.00		
TO COURIER CHARGES	380.00		
TO PROPERTY TAX	26,41,368.00		
TO DEPRECIATION	5,70,058.00		
TO INTERNATIONAL CONFERENCE	43,511.00		
TO EXCESS OF INCOME OVER EXPENDITURE	14,75,398.35		
TOTAL	1,20,31,673.23		1,20,31,673.23

AS PER OUR ATTACHED REPORT OF EVEN DATE

FOR I. O. DHARIA & CO.
CHARTERED ACCOUNTANTS
FRN : 102460W



N. I. DHARIA
PARTNER
MEMBERSHIP. NO.: 034842

DATE: 21/11/2021
PLACE: MUMBAI



For Matushri Kanbai Lalbai & Motibai
Lohana Kanyashala and Balika Gruh



Trustee

TRUSTEE



Trustee

TRUSTEE



Principal
MKLM's
B. L. Amlani College of Comm & Eco
M. R. Nathwani College of Arts
Vile Parle (W), Mumbai-400 056.

MATUSHRI KANBAI LALBAI VIDYADHAM DEGREE COLLEGE

SCHEDULE OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

PARTICULARS	AMOUNT	AMOUNT
1) EXAMINATION EXPENSES		
EXAMINATION BILL PAY SEM I/III	76,520.00	
EXAMINATION BILL PAY SEM II/IV	24,740.00	
EXAMINATION EXP-INTERNAL GUIDE	32,850.00	
EXAMINATION EXP-EXTERNAL GUIDE	32,850.00	
EXAMINATION FORMS	1,91,354.00	
EXAMINATION SHARE	5,47,135.00	
EXAMINATION - RESULTS	1,40,557.00	
EXAM SOFTWARE	80,172.00	
ATKT EXAM FEES	1,34,784.00	12,60,962.00
2) UNIVERSITY EXPENSES		
CONTINUATION & AFFILIATION FEES	2,51,500.00	
VERIFICATION CHARGES	350.00	
UNIVERSITY SHARES, ENROLMENT & ELIGIBILITY	2,37,275.00	
ENROLMENT FEES	18,740.00	5,07,865.00
3) PRINTING & STATIONERY		
PRINTING & STATIONERY	47,248.00	47,248.00
4) SALARY		
STAFF SALARY	32,92,111.00	32,92,111.00
5) MAINTAINENCE EXPENSES		
MAINTAINENCE-LIFT	38,940.00	
MAINTAINENCE-PRINTER	8,880.00	
MAINTAINENCE- COMPUTER	1,200.00	
PURCHASE OF CLEANING MATERIAL	4,443.00	
REPAIRS & MAINTAINANCE OTHERS	2,037.00	55,500.00
6) MISCELLANEOUS EXPENSES		
MISC. EXPENSES	29,497.00	
MEDICAL CHARGES	750.00	
BANK CHARGES	6,124.88	36,371.88
7) WEBSITE EXPENSES		
INTERNET EXPENSES	25,754.00	25,754.00
8) FEES		
Regular Fees (FY / SY / TY)	1,14,07,471.00	
EXAM SHARE (REGULAR / ATKT)	95,467.00	1,15,02,938.00

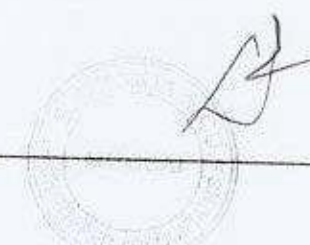
GROUPINGS

PARTICULARS	AMOUNT	AMOUNT
1. MISCELLANEOUS INCOME		
Bonafide Charges	300	
	865	
	140	
	2,300	3,605



Principal
MKLM's

B. L. Amlani College of Comm & Eco
M. R. Nathwani College of Arts
Vile Parle (W), Mumbai-400 056.



MATUSHRI KANBAI LAIBAI & MOTIBAI LOHANA KANYASHALA AND BALIKAGRAH TRUST
SCHEDULE 3 FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.3.2021

ASSETS	RATE OF DEPRECIATION	OPENING BALANCES 01/04/2020	ADDITIONS		DEDUCTION	TOTAL AS ON 31.3.2020	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31.3.2021
			MORE THAN 180 DAYS	LESS THAN 180 DAYS				
IMMOVEABLE PROPERTIES :								
BALIKAGRAH(Hostel Gr. Floor to 3rd Floor & School Gr. Floor to 2nd Floor)	5%	30,46,639.00				30,46,639.00	1,52,332.00	28,94,307.00
BALIKAGRAH(4th & 5th Floor)	5%	76,31,765.00				76,31,765.00	3,81,588.00	72,50,177.00
BALIKAGRAH(6th Floor)	5%	57,31,303.00				57,31,303.00	2,86,565.00	54,44,738.00
SCHOOL BUILDING(3rd & 4th Floor)	5%	1,41,42,582.00				1,41,42,582.00	7,07,129.00	1,34,35,453.00
COLLEGE BUILDING (Basement to 5th Floor)	5%	2,66,12,552.00				2,66,12,552.00	13,30,628.00	2,52,81,924.00
GANDHI HALL-INTERIORS	5%	13,61,331.00				13,61,331.00	68,087.00	12,93,244.00
JALARAM HALL BUILDING (GR-LL)	5%	1,62,79,367.00				1,62,79,367.00	8,13,968.00	1,54,65,399.00
		7,48,05,539.00	0.00	0.00	0.00	7,48,05,539.00	37,40,277.00	7,10,65,262.00
MOVEABLE ASSETS :								
DEGREE COLLEGE ASSETS								
DEGREE COLLEGE - AIR CONDITIONER	15%	22,682.75				22,682.75	3,402.00	19,280.75
DEGREE COLLEGE - BIO MATRIC MACHINE	15%	4,415.05				4,415.05	662.00	3,753.05
DEGREE COLLEGE - BLACK BOARD	10%	59,236.40				59,236.40	5,923.64	53,312.76
DEGREE COLLEGE - FURNITURE	10%	15,00,583.55				15,00,583.55	1,50,058.35	13,50,525.20
DEGREE COLLEGE - BOOKS	15%	3,38,063.12	19,095.00	26,297.00		3,83,455.12	55,546.00	3,27,909.12
CAMERA - DEGREE COLLEGE	15%	10,348.72				10,348.72	1,552.00	8,796.72
DEGREE COLLEGE - COMPUTERS	40%	1,92,722.00				1,92,722.00	77,089.00	1,15,633.00
ELECTRICAL INSTALLATION-DEGREE COLLEGE	15%	71,852.05				71,852.05	10,778.00	61,074.05
FIRE FIGHTING EQUIPMENT (DEGREE COLLEGE)	15%	3,09,913.85				3,09,913.85	46,487.00	2,63,426.85
FRIDGE - DEGREE COLLEGE	15%	6,654.85			0.00	6,654.85	998.00	5,656.85
LIFT-DEGREE COLLEGE	15%	1,45,856.15				1,45,856.15	21,878.00	1,23,978.15
DEGREE COLLEGE- MICROSOFT LICENCE	25%	1,79,857.50				1,79,857.50	44,964.00	1,34,893.50
MUSIC SYSTEM -DEGREE COLLEGE	15%	10,006.40				10,006.40	1,501.00	8,505.40
DEGREE COLLEGE-PRINTER	40%	2,04,856.20				2,04,856.20	81,942.00	1,22,914.20
PROJECTOR (DEGREE COLLEGE)	15%	40,371.00				40,371.00	6,056.00	34,315.00
DEGREE COLLEGE-SOFTWARES	25%	1,75,683.01				1,75,683.01	43,921.00	1,31,762.01
SPORTS MATERIAL - DEGREE COLLEGE	15%	5,282.30				5,282.30	792.00	4,490.30
DEGREE COLLEGE-TELEPHONE	10%	2,394.00				2,394.00	239.40	2,154.60
DEGREE COLLEGE - WATER COOLER	10%	38,138.00				38,138.00	3,813.80	34,324.20
DEGREE COLLEGE WEBSITE	25%	20,650.00	25,107.00	11,328.00		57,085.00	12,855.00	44,230.00
		33,35,564.90	44,202.00	37,625.00	0.00	34,17,391.90	5,70,058.00	28,47,333.90
FURNITURE AND FIXTURES :								
BALIKAGRAH	10%	7,77,379.00	0.00			7,77,379.00	77,738.00	6,99,641.00
BALMANDIR	10%	9,792.00				9,792.00	979.20	8,812.80
CONFERENCE ROOM	10%	1,15,540.00	0.00	0.00	0.00	1,15,540.00	11,554.00	1,03,986.00
HIGH SCHOOL	10%	13,093.00				13,093.00	1,309.30	11,783.70
BALIKAGRAH (OFFICE) - BIOMETRIC ATTENDANCE	15%	4,686.00				4,686.00	703.00	3,983.00
KANYASHALA	10%	6,203.00				6,203.00	620.30	5,582.70
MA MANEKBAI MORARI JUNIOR COLLEGE	10%	20,367.00				20,367.00	2,036.70	18,330.30
		9,47,060.00	0.00	0.00	0.00	9,47,060.00	94,940.00	8,52,120.00
GANDHI HALL 1								
GANDHI HALL - A.C PLANT	15%	20,98,953.42				20,98,953.42	3,14,843.00	17,84,110.42
ELECTRICAL INSTALLATION-(GANDHI HALL)	15%	2,22,429.00				2,22,429.00	33,364.00	1,89,065.00
EXHAUST SYSTEM	15%	27,580.00				27,580.00	4,137.00	23,443.00
FIRE FIGHTING EQUIPMENT(GANDHI HALL)	15%	1,04,202.00				1,04,202.00	15,630.00	88,572.00
INVERTOR(GANDHI HALL)	15%	14,997.00				14,997.00	2,250.00	12,747.00
MOTORISED-ROLLER(GANDHI HALL)	15%	34,797.00				34,797.00	5,220.00	29,577.00
		25,02,958.42	0.00	0.00	0.00	25,02,958.42	3,75,444.00	21,27,514.42
JALARAM BANQUET - 2								
JALARAM HALL	15%	18,03,755.00				18,03,755.00	2,70,563.00	15,33,192.00
JALARAM HALL- DOOR PARTITION	10%	22,59,913.00				22,59,913.00	2,25,991.00	20,33,922.00
		40,63,668.00	0.00	0.00	0.00	40,63,668.00	4,96,554.00	35,67,114.00
KITCHEN EQUIPMENT :								
BALIKAGRAH	10%	17,770.00				17,770.00	1,777.00	15,993.00
LABORATORY AND EDU.EQUIPMENT :								
HIGH SCHOOL LAB EQUIPMENT	10%	992.00				992.00	99.20	892.80
HIGH SCHOOL EDU.EQUIPMENT	10%	2,387.00				2,387.00	238.70	2,148.30
BALIKAGRAH	10%	24,656.00				24,656.00	2,465.60	22,190.40
		28,035.00	0.00	0.00	0.00	28,035.00	2,804.00	25,231.00

[Signature]
Principal
MKLM's
B. L. Amlani College of Comm & Eco
M. R. Nathwani College of Arts
Vile Parle (W), Mumbai-400 056.

[Signature]
Trustee

[Signature]
Trustee


University of Mumbai

M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Reports Dashboard

Home

[Program Definition](#)
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[Admissions](#)
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Welcome Matushri Kanbai Lalbai and Motibai Lohana Kanyashala and Balikagruhs B.L. Amlani College of Commerce and Economics and Matushri Manekbai Ranchoddas Nathwani College of Arts !

You have logged in as College and your last logon was 3/31/2023 10:14:31 AM







Notifications from University

Subject-Exam Form Generated For Summer Session 2023

Notification Date- Mar 28 2023 2:15PM Notification End Date - Apr 8 2023 12:00AM

[more...](#)

College Support | Check Response of your query | FAQ and Feedback

 Portal	 Program Definition	 College Definition	 Admissions	 Registration	 Administrator
---	---	---	---	---	--

[Set Default Module](#)

Calender	▼
Circulars/Notices	▼
Messaging Inbox	▼
Alerts & Reminders	▼

Tally

GST INVOICE

Armstrong Technologies



Room No 5, Saraswati CHS
Mahatma Phule Nagar, 90 Feet Road,
Sakinaka, Mumbai - 400072
E-Mail : armstrongtechnologies2@gmail.com

PAN No : AHJPV1739M
GSTIN : 27AHJPV1739M2ZL

Buyer (Bill to)
Matushri Kanbai Lalbai & Motibai
Vile Parle West
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **AT/22-23/146**
Dated **20-Oct-22**
Mode/Terms of Payment
Terms of Delivery

Sl No.	Description of Goods	Days	Start Date	End Date	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services - GOLD				998313	1 nos	5,400.00	nos		5,400.00
2	Customization of Application Autoback Add on				998314					4,500.00
										9,900.00
								Output CGST @ 9%	9%	891.00
								Output SGST @ 9%	9%	891.00
Total						1 nos				₹11,682.00

new invoice

Principal MKLM's
B. L. Amlani College of Comm & Eco
M. R. Nathwani College of Arts
Vile Parle (W), Mumbai-400 058.

* As a trust, we have got 50% concession in tally rates.

pm
01/11/22

Amount Chargeable (in words) **INR Eleven Thousand Six Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	5,400.00	9%	486.00	9%	486.00	972.00
998314	4,500.00	9%	405.00	9%	405.00	810.00
Total	9,900.00		891.00		891.00	1,782.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Two Only**

Remarks:

No
Company's PAN : AHJPV1739M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Pursuant to Notification (Income Tax) No. 21/2012/F.No.142 /10/2012-SO(TPL)dated 13.6.2012 :This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AHJPV1739M.

Company's Bank Details
A/c Holder's Name : Armstrong Technologies
Bank Name : HDFC Bank
A/c No. : 50200007712548
Branch & IFS Code : Ghatkopar West. & HDFC0000406

Digitally signed by KAMLESH PRAMNAVAL VARMA
Date: 2022.11.09 12:25:06 +05:30
Reason: I Approved
Location: Mumbai



Matushri Kanbai, Lalbai & Motibai Lohana Kanyashala and Balikagruh

J.V.P.D. Scheme, N. S. Road No. 6, Opp. Vile Parle (West), Mumbai-400 056. Tel.: 2614 7104

Debit
Voucher No.

Date: 10/11/22

Cash/Cheque No. 798649

Bank : CANARA BANK

A/c. Head : Computer exp.

₹	P.
11,682/-	00

Particulars

Being amt. paid to
Armstrong Technologies
Purchase Tally Software
Service - Gold & Autoback
add on for the period of
30-11-2022 To 30-11-2023

* We have got 50% concession
in Tally package being a
charitable trust.

Rs. Eleven thousand six
hundred eighty two only. 11,682/-00

Principal
MKLM's

B. L. Amiani College of Comm &
M. R. Nathwani College of Arts
Vile Parle (W), Mumbai-400 056

Prepared by

Checked by

Receiver's Sign.

998314

Total	4,500.00	9%	405.0
	9,900.00		891.0

Proforma Invoice

TECHOPTIONS <small>INFOSOLUTIONS PRIVATE LIMITED</small> Techoptions Infosolutions Pvt.Ltd Odyssey IT Park, Unit No. 502, 5th Floor, Plot No. A-123, A-124, A 299, M. G. Road No. 9, Wagle Indl Estate, Thane (W) - 400604 GSTIN/UIN: 27AACCT6513C1ZN State Name : Maharashtra, Code : 27 Contact : 21580200 to 232,9820232002 E-Mail : tally@techopt.com		Voucher No. TI/PR/35/19-20	Dated 21-Aug-2019				
		Buyer's Ref./Order No. TI/PR/35/19-20	Mode/Terms of Payment				
Customer Matushri Kanbai Lalbai & Motibai Lohana Kanyashala & Balikagruh's		Despatch through	Destination				
State Name : Maharashtra, Code : 27		City/Port of Loading	City/Port of Discharge				
		Terms of Delivery					
Sl No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	Tally Software Services - Silver Sr.No-756484902 Pratikshasurve23@gmail.Com		1 Days				3,600.00
	CGST OUTPUT						324.00
	SGST OUTPUT						324.00
Total							₹ 4,248.00
Amount Chargeable (in words)							E. & O.E
INR Four Thousand Two Hundred Forty Eight Only							
 Principal MKLM's B. L. Amlani College of Comm & Eco M. R. Nathwani College of Arts Vile Parle (W), Mumbai-400 056.							
Company's Bank Details							
Bank Name : Vijaya Bank O/d A/c No. 501906041000011							
A/c No. : 501906041000011							
Branch & IFS Code : Thane West & VIJB0005019							
for Techoptions Infosolutions Pvt.Ltd							
Authorised Signatory							

Date – 19/09/2020

Memorandum of Understanding

This is the basic memorandum of understanding between

1. **B.L. Amlani College of Commerce & Economics**, 6, N S Road Number 3, Hatkesh Society, JVPD Scheme, Juhu, Mumbai, Maharashtra 400049, through its Principal Dr. Jitendra Aherkar, herein after referred to as Client (First Party) AND
2. **THINK MONK INFO LLP** a firm incorporated in India under Limited Liability Partnership Act, 2008, having its office at 21, Yogi Niwas, Kisan Road, Malad West, Mumbai: 400064 represented by Mr. Jaimin Shah herein referred to as Service Provider (Second Party)

Ground of MoU

1. Providing online examination software service to conduct last year university exam, where second party is the service provider and the first party will be the service consumer

Scope of the service

1. Second party will offer their online examination software to conduct MCQ based exam for final year students
2. The software will provide end to end solution from uploading questions to generating consolidated marksheet of all the students
3. The software will have
 - a. Dashboard for admins
 - b. Separate login for faculties (Web)
 - c. Separate login for students to give exam (Web and App)
4. Second party will be offering one mock exam as well before the actual exam takes place (Without any additional charges)
5. Questions and options can be randomised for each student giving the exam
6. First party can arrange re-examination for the students who've missed the exam
7. Results can be generated immediately after the exam is over
8. Marks can be scaled as per the requirement of the college

Pricing detail

1. The cost of the service will be INR 12 per student per paper (All inclusive)
2. There will be no hidden cost in the service

Payment Terms

1. 50% - After successfully creating user profiles
2. 50% - After conducting successful exam

Exchange of data

1. Second party will require data (from the first party) of all the faculties and students who'll be using the system, in order to create their customised profiles
2. The data will be secured with the second party and will only be used for providing the examination services

This MoU will get dissolved automatically once the final year examination is over and the college has generated all the result

Signed by

21/01/19 21/01/19



Mr. Jaimin Shah
CEO, Teach Us

[Handwritten signature]

Dr. Jitendra Aherkar
Principal, B.L. Amlani College of Commerce & Economics



Date – 05/12/2020

Memorandum of Understanding

This is the basic memorandum of understanding between

1. **B.L. Amlani College of Commerce & Economics**, 6, N S Road Number 3, Hatkesh Society, JVPD Scheme, Juhu, Mumbai, Maharashtra 400049, through its Principal Dr. Jitendra Aherkar, herein after referred to as Client (First Party) AND
2. **THINK MONK INFO LLP** a firm incorporated in India under Limited Liability Partnership Act, 2008, having its office at 21, Yogi Niwas, Kisan Road, Malad West, Mumbai: 400064 represented by Mr. Jaimin Shah herein referred to as Service Provider (Second Party)

Ground of MoU

1. Providing online examination software service to conduct online exam, where second party is the service provider, and the first party will be the service consumer

Scope of the service

1. Second party will offer their online examination software to conduct MCQ and subjective question-based exam for college students
2. The software will provide end to end solution from uploading questions to generating consolidated marksheet of all the students
3. The software will have
 - a. Dashboard for admins
 - b. Separate login for faculties
 - c. Separate login for students to give exam
4. Second party will be offering one mock exam as well before the actual exam takes place (Without any additional charges)
5. The software will have dual proctoring which will have added security layer during the exam
6. Auto randomisation will be done with each question paper
7. Results can be generated immediately after the exam is over

Pricing detail

1. The cost of the service will be INR 12 per student per paper (All inclusive)
2. There will be no hidden cost in the service

Payment Terms

1. 50% - After signing the MoU
2. 25% - After conducting the mock test
3. 25% - After conducting the exam

Exchange of data

1. Second party will require data (from the first party) of all the faculties and students who'll be using the system, in order to create their customised profiles
2. The data will be secured with the second party and will only be used for providing the examination services

This MoU will get automatically dissolved once the odd semester examination is over and the college has generated all the result

Signed by

21/11/19 J.S.



Mr. Jaimin Shah
CEO, Teach Us





Dr. Jitendra Aherkar
Principal, B.L. Amlani College of Commerce & Economics



- Dashboard
- Account Management
- Batches
- Users
- Tests & Questions
- Manage Topics
- Manage Tests
- Performance Analysis

BL Amlani college

- General
- Account/Test
- Student
- Teacher

Logo 

Name
BL Amlani college

Address Line 1
JVPD Scheme, Juhu,

Address Line 2
Mumbai, Maharashtra 400049

Short Address (for display purpose)

City
Mumbai

State
Maharashtra

Pincode
400091

Website

[Delete Account](#) [Save](#)

CRITICAL ACTIONS

Archive tests with scheduled start time before or up till (Leave blank to archive all)

Archive

DOWNLOAD RESPONSES FOR TESTS CONDUCTED BETWEEN

Start date **End date**

For batches

Download

Dashboard

Account Management

Batches

Users

Tests & Questions

Manage Topics

Manage Tests

Performance Analysis

Teach Us

BL AMLANI COLLEGE

Teaching everything to everyone

Change Password

Existing Password *

New Password *

Repeat New Password *

Save



उच्चतर शिक्षा विभाग
Department of Higher Education



Latest Survey Year : 2020-21

User Role : College

C-34045

Matushri Kanbai Lalbai & Motibai Lohana Kanyashala & Balikagruh's B.L. Amlani College of Commerce & Economics, M.R. Nathwani College of Arts, N.S. Road No. 6, (Next to Jamanabai Narsee School, Gate No. 4), J.V.P.D. Scheme, Vile Parle (W), Mumbai - 400 056

State : Maharashtra

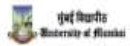
mklm13

- Home
- User Management
- Web DCF
- Edit Registration
- Change Password



User Id	Locality/ City/ Village/ Town	Sub-Locality/Colony/Street Names
mklm13	N-S Road No.6, J.V.P.D. Scheme,	Vile Parle (West)
City	State	District
Mumbai -400 056	Maharashtra	Mumbai Suburban
Email	Mobile	
makanbaividyadham@gmail.com	9223341254	

Activate Windows
Go to Settings to activate Windows.



- User Dashboard
- College Update
- Teacher Update
- Select Squad



Welcome back, B. L. Amlani College of Commerce and Economics, M. R. Nathwani College of Arts!

Total Teaching Strength Of the collge

10

No. of teachers registered for university examination

10

[View Teachers](#)

No. of teachers registered for subjects

10

No. of teacher's to be filled subject information

0

[View](#)

Add New Subject Information For Existing Teacher

[Add Subject](#)



Report on E-Governance

1. Examination, Students admission and Support

The governing council members were informed about e-governance policy implementation and its outcome as follows.

A) Maharashtra Knowledge Corporation Limited (MKCL) software: For the academic year 2020-21 all Enrolment / Eligibility (University share payment, PRN generation), Examination related works like FY, SY & TY students examination fee payment, hall ticket were generated successfully and exam centre allocation, generation of Transference certificate for third year students for their higher studies was implemented.

B) Teach us Software: Online MCQ based examination for FY,SY,TY & M.COM students was conducted effectively and smoothly. The software provided end to end solution from uploading questions to generating consolidated marksheet of all the students.

2. Finance and Accounts

- **Tally ERP:** All accounts related processes were completed through this software, and audited by internal and statutory auditor.

3. Administration

A) MIS / AISHE: College could successfully generate student information on category wise, physically handicaps, Minority, staff information related to experience, subjects taught etc. Infrastructure information of the institution was submitted on time to the University through this software.

B) Appointment Unit: The Governing Council members were informed of all third year and PG teachers including visiting faculty through this software. Based on this information University of Mumbai allocates subjects to teachers for Central Assessment Process (CAP). Even remuneration of the valuation of answer scripts were directly credited to Bank account of the teachers.

C) Bio-metric: To ensure regularity and discipline in college the governing council was shown the attendance report of teaching and non-teaching staff, both in and out as monitored by this software.





E-Governance Policy

Preamble

The world is moving towards revolutionary changes in Information and Communication Technology (ICT). Paperless administration is the need of the hour. The significance of e-governance lies in its speed, accuracy, transparency and cost effectiveness in the long run. In this context, our institution needs a policy framework to implement innovative technological improvements.

The important stakeholders of the college include University, Management, teachers, students and parents. The important software's used for E-governance are detailed below.

Implementation E-governance

1. Examination, Students admission and Support

- Maharashtra Knowledge Corporation Limited (MKCL) software (University of Mumbai software): Enrolment / Eligibility (University share payment, PRN generation), Examination related works like FY, SY & TY students examination fee payment, hall ticket generation and exam center allocation, generation of Transference certificate for third year students for their higher studies.
- Teach us Software: The functions of this software include online examination software to conduct MCQ based exam for FY,SY,TY & M.COM students. The software provide end to end solution from uploading questions to generating consolidated marksheet of all the students. The software have Dashboard for admins, Separate login for faculties (Web) Separate login for students to give exam (Web and App)

2. Finance and Accounts

- Tally ERP: All accounts related processes are done through this software.

3. Administration

- MIS / AISHE : Student information on category wise, physically handicaps, Minority, staff information related to experience, subjects taught etc. Infrastructure information of the institution is also provided to the University through this software.



Matushri Kanbai Lalbai & Motibai Lohana Kanyashala & Balikagruh's
B.L. Amlani College of Commerce & Economics
M.R. Nathwani College of Arts
(Affiliated to University of Mumbai, Exclusively for Girls)



- Appointment Unit: This software enables to feed the information of all third year and PG teachers including visiting faculty. Based on this information University of Mumbai allocates subjects to teachers for Central Assessment Process (CAP). Even remuneration of the valuation of answer scripts directly credited to Bank account of the teachers.
- Bio-metric: The attendance of teaching and non-teaching staff, both in and out is monitored by this software.

Conclusion

Successful implementation of e-governance policies will help in a reducing substantial paper work and time. It is fast, accurate, transparent and cost effective. E-governance enables information made available at the push of a button. Every process is system driven from registration for the programme to the issue of TC at the end of the programme.

