IAMIA NADWIYYA TRAINING COLLEGE, SALAH NAGAR. EDAVANNA 676 541 BALANCE SHEET AS ON 31st MARCH 2021

MANAGEMENT TO VITE OF THE PARTY							
AMOUNT	ASSETS		AMOUNT				
	FIXED ASSETS						
071.31			62,13,454.28				
657.05 1,96,94,728.36	•						
	<u>DEPOSITS</u>						
	FD-Canara Bank A/c No.0050/3	5,24,979.68					
195.00	FD-Canara Bank A/c No.0001/3	3,46,319.00	8,71,298.68				
800.00 2,59,995.00							
	LOANS AND ADVANCES						
	Jamia Sharia College	44,56,905.00					
31,935.00	JNR High School	3,23,669.00					
	Management A/c	77,51,013.00					
	Staff Loan	3,000.00	1,25,34,587.00				
•							
	CASH AND BANK BALANCE						
	Cash in Hand		2,717.00				
	Cash at Bank						
PAL.	Canara Bank A/c No: 5736		3,64,601.40				
Craining College							
			1,99,86,658.36				
CONTINUE OF THE PARTY OF THE PA			many mantage of the same of th				
As per Our Report of Even Date							
Place: Calicut							
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SECRETARY

JAMIA NADWIYYA P.O.

EDAVANIA P.O.

EDAVANIA P.O.

EDAVANIA P.O.

Date: 25/10/2021 ANDWIP; UDIN: 212187714AARQ2638

IAMIA NADWIYYA TRAINING COLLEGE, SALAH NAGAR, EDAVANNA 676 541 INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

	EXPENDITURE	AMOUNT	INCOME	AMOUNT
,,	REVENUE EXPENDITURE Audit Fee Bank Charge Electricity Charge ESI ESI Expense Miscellaneose Expense Office Expenses Postage Practical Examination Printing & Stationery Professional Tax	10,710.00 ,, 4,185.67 ,, 17,035.00 ,, 44,083.00 ,, 3,99,005.00 ,, 15.00 ,, 9,486.00 ,, 2,106.00 ,, 10,058.00 ,, 4,529.00 ,,	College Union Fee Tuition Fee University Exam University Sports Affiliation Fee University Union Fee OTHER INCOME Bank Interest FD Interest Miscellaneous Income PTA Fund Women Cell	11,730.00 35,34,920.00 18,588.00 15,680.00 4,760.00 33,152.00 20,933.12 120.00 53,000.00 3,000.00
11 11 11 11	Telephone Charges	1,76,695.00 20,00,561.00 2,510.00 2,000.00 4,003.00 1,67,085.00 19,497.00 15,120.00 4,335.00 5,46,056.40		
	Excess Of Income Over Expenditure	2,40,657.05		36,95,883.12

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	Selfic or Flaint		TATION		Latterge Intinta Gree	400,000		
	and at larger				Tublian Free	THE WILLIAM	345448000	
	Samura Bande, Aug the 187(a).		20,250					
	The state of				Audit Tree			
	Sillenge Tetros New	22,090,08		-	Series Series	4.1800		
	1 dillor flor	34,779,910,010		-	Learning Large	T JUSTIN		
	Interesting today	1. 10. 10.		-	203	元等配割		
-	Interesting ligarity diffication from	1.000.00		i	20 20 00 00	1950周50周		
	Stimertity Tollow Fee	4,798,08	河 西山路湖	-	Monetanienie arpense	15.00		
				-	18 or allegated	1946年11		
	- DAVID - MARKET			2	- 11 - 43	2116.00		
	Bartir unterest	19 172.00		-		THEFT		
	80	1,897,10			Printing & Stationery	4-34-131		
	P) temenge	26,0993, 32		i	Proleptional Tax			
	Photiliateous income	726 (8)			PTN Fund			
	Professional Tax	23-203-06			THE PARTY OF THE PARTY OF	L. Francisco		
	PTA Rand	13,466,66			latery and Allowences	20,000,541,000		
	V. Sesatt.	1,040,00		10	M. Segati	EURL UN		
	#-pesses (w)	1245.05	1.40712.12		Monthplon & Periodicals	250000	/ //	
				-	Telephone Charges	2,360,00		
	AMIS AND ADVINCAS					4,005.00		
	petitio TTI		1,56,915,01		Internity Affiliation Fee	THE MEAN P		
					University Essen	4	ange (tamin) Minye Inno: Emantina	
				,	University Sports Hilliaton Fee	157540F =	The Street of th	
	Causton Segosis		27 (800):30	-	University Trian Fee	4.355.00		
					Women (el.	(2)	BBBBB	
	I what is the state of							
	Placens Best A/c Nex055(7)		526,365,86		and the second second			
					PD-Canara Bank Ayt No.0001./3	15,262.95		
					PD-Canaria Bank Avr. No.01501/G	1670	20,999.22	

CAPITAL EXPENDITURE

Furniture & Fittings

6,750.00

CURRENT LIABILITIES

" Flood Relief

32,428.00

DEPOSITS

Caution Deposit

26,500.00

LOANS AND ADVANCES

" Shareea College JNR High School

10,56,905.00 3,23,669.00

13,80,574.00

CLOSING BALANCES

Canara Bank A/c No:.5736

Cash in Hand Cash at Bank

2,717.00

3,64,601.40

3,67,318.40

49,19,660.19

49,19,660.19



JAMIA NADWIYYA TRUST BOARD EDAVANNA P.O. MALAPPURAM DT- 676 549





PRINCIPAL Jamia Nadawiyya Training College Salah Nagar, Edavanna Pin: 676541, Malappuram

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