

ANKITA SINGH & COMPANY

CHARTERED ACCOUNTANTS

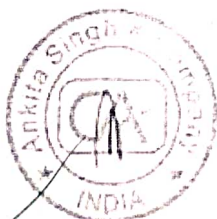
AUDITOR'S REPORT 2023-24

We have examined the Receipts & Payments Account of N.S.S. FUND of S.V.P. COLLEGE, AT:- BHABUA, DISTRICT- KAIMUR, BIHAR- 821101 for the year ended 31st March, 2024. These financial statements are responsibility of the management of College. Our responsibility is to express on an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
- (ii) We have verified the Cash & Bank Balances are Production of Certificate.
- (iii) The Receipt & Payment Account are In agreement with the books of accounts.
- (iv) At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
- (v) Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
- (vi) The College has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
- (vii) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, Subject to statutory compliance, paper/documents and notes to accounts as per schedule "A".



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN- 029887C
(CA. Ankit Singh)
Proprietor
Membership No.- 451232
UDIN:- 24451232BK & JDU3908

PLACE: PATNA
DATE: 19 JUNE 2024

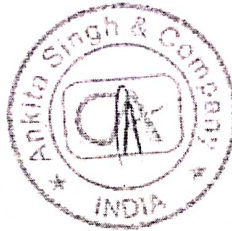
Principal
S.V.P. COLLEGE
Bhabua (Kaimur)

Address : 507, Hariom Commercial Complex, New Dakbungalow Road, Patna - 800001, Bihar, INDIA (FRN- 029887C)
Contact: [M acaankitasingh@gmail.com](mailto:acaankitasingh@gmail.com) [7488165625](tel:7488165625), [7004664762](tel:7004664762)

S.V.P. COLLEGE, N.S.S. FUND A/C NO - 462210210000092 F.Y-2023-24
BHABUA (KAIMUR), BIHAR

Receipts and Payments
 1-Apr-23 to 12-Mar-24

Receipts	1-Apr-23 to 12-Mar-24	Payments	1-Apr-23 to 12-Mar-24
Opening Balance	13,16,420.96	Indirect Expenses	8,036.00
Bank Accounts	13,16,420.96	BANK CHARGE	236.00
Indirect Incomes	30,887.00	NSS PROGRAMME	5,000.00
FEES FROM STUDENTS	12,480.00	POCKET MONEY	2,800.00
RETURN AMOUNT	18,407.00	Closing Balance	13,39,271.96
		Bank Accounts	13,39,271.96
Total	13,47,307.96	Total	13,47,307.96

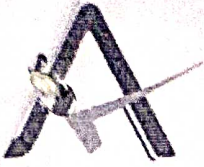


For ANKITA SINGH & COMPANY
Chartered Accountants
FRN-029887C
Ankita Singh
 (CA Ankita Singh)
 Proprietor
 Membership No.-451232

PLACE:- PATNA
 Date :- 12 June 2024

UDIN:- 24451232BKASDU3308

[Signature]
Principal
S.V.P. COLLEGE
Bhabua (Kaimur)



ANKITA SINGH & COMPANY

CHARTERED ACCOUNTANTS

A U D I T O R ' S R E P O R T

We have examined the Receipts & Payments Account of **GENERAL FUND** of **S.V.P. COLLEGE, AT:- BHABUA, DISTRICT- KAIMUR, BIHAR- 821101** for the year ended **31st March, 2024**. These financial statements are responsibility of the management of College. Our responsibility is to express on an opinion on these financial statements based on our audit.

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PLACE: PATNA
DATE: 19 JUNE 2024



Principal
Principal
S.V.P. COLLEGE
Bhabua (Kaimur)

For ANKITA SINGH & COMPANY
Chartered Accountants
FRN- 029887C
Ankita Singh
(CA. Ankita Singh)
Proprietor
Membership No.- 451232
UDIN:- 21151232BKAJDR6416

Address : 507, Hariom Commercial Complex, New Dakbungalow Road, Patna - 800001, Bihar, INDIA (FRN- 029887C)
Contact: ✉ acaankitasingh@gmail.com ☎ 7488165625, 7004664762

S.V.P. COLLEGE GENERAL FUND A/C NO-462210110009571 F.Y-2023-24

Receipts and Payments

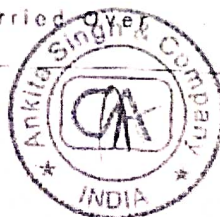
1-Apr-23 to 30-Mar-24

Page 1

Receipts	1-Apr-23 to 30-Mar-24	Payments	1-Apr-23 to 30-Mar-24
Opening Balance	67,18,542.81	Indirect Expenses	2,66,42,854.28
Bank Accounts	67,18,542.81	ACCOUNTING WORK EXPS.	96,000.00
Indirect Incomes	3,29,23,938.48	ADVANCE SALARY	82,59,000.00
BANK INTEREST	2,72,193.00	ADVERTSIEMENT	2,53,226.00
BSEB, PATNA	1,81,700.00	ARREAR	22,000.00
STUDENTS FEES	1,58,38,413.48	AUDIT FEE	1,77,600.00
VKSU, ARA	1,66,31,532.00	BAGS PURCHASE	10,170.00
		BANK CHARGES	667.28
		BATTERY, INVERTER & TROLLEY PURCHASE	3,96,865.00
		BATTERY PURCHASE	7,500.00
		BOOKS PURCHASE	2,700.00
		BUILDING MATERIALS PURCHASE	19,244.00
		CARTIDGE & REFILLING EXPENSES	29,000.00
		CCTV CAMERA EXPS.	14,533.00
		CLEANING WORK	10,500.00
		CLOTH SUPPLY	49,230.00
		CONSTRUCTION OF METAL SHED	62,250.00
		DOOR, WINDOW, GRILL & NET	83,919.00
		ELECTRIC EXPS.	20,416.00
		ELECTRICITY BILL	3,29,181.00
		EQUIPMENT PURCHASE	8,97,000.00
		ESTIMATE FEE	1,50,000.00
		FAN PURCHASE	1,20,360.00
		FEE RETURN TO STUDENT	7,726.00
		FOOD & REFRESHMENT	2,16,587.00
		GST EXPS.	30,157.00
		ID CARD SUPPLY	1,95,000.00
		INCOME TAX	41,04,106.00
		MAGAZINE EXPS.	10,500.00
		MISCELLANEOUS EXPENSES	5,24,749.00
		MOMENTO SUPPLY	2,820.00
		NAAC WORKSHOP	500.00
		NEWS PAPER	15,391.00
		N-LIST ANNUAL CHARGE	5,900.00
		OCCASION & FESTIVAL	2,64,482.00
		OIL & FUEL	19,152.00
		OIL PAINTING EXPS.	12,000.00
		OUTSOURCING EMPLOYEES	12,01,515.00
		PHOTO & VIDEOGRAPHY	8,850.00
		PRINTING & STATIONERY	2,13,430.00
		PROVIDENT FUND	30,44,050.00
		REMUNERATION EXPENSES	20,53,280.00
		REPAIR & MAINTENANCE	2,44,922.00
		SALARY ADVANCE	12,75,000.00
		SHAWL PURCHASE	5,500.00
		SOIL FILLING	400.00
Carried Over	3,96,42,481.29	Carried over	2,66,42,854.28

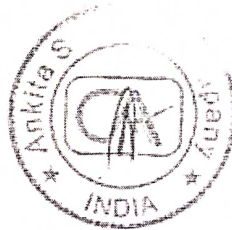
continued ...

Principal
S.V.P. COLLEGE
Bhabua (Kaimur)



Receipts		Payments	
1-Apr-23 to 30-Mar-24		1-Apr-23 to 30-Mar-24	
Brought Forward	3,96,42,481.29	Brought Forward	2,66,42,854.28
		SPORTS EXPENSES	3,94,314.00
		SPORTS GOODS	2,27,558.00
		SUBMERSIBLE MOTOR	14,517.00
		TEACHER'S ASSOCIATION	20,100.00
		TRAVELLING & CONVEYANCE	2,28,712.00
		WAGES EXPENSES	1,48,450.00
		WEBSITE & SOFTWARE DEVELOPMENT EXPENSES	10,59,179.00
		WIFI & INTERNET EXPS.	31,279.00
		WORKSHOP EXPS.	18,748.00
		YOGA DAY EXPS.	3,520.00
		Closing Balance	1,29,99,527.01
		Bank Accounts	1,29,99,527.01
Total	3,96,42,481.29	Total	3,96,42,481.29


PLACE:- PATNA
 Date - 19 June 2024



For ANKITA SINGH & COMPANY
 Chartered Accountants
 FRN-029887C

 (CA Ankit Singh)
 Proprietor
 Membership No.-451275

UDIN:- 24451232BKAJDR6416


Principal
 S.V.P. COLLEGE
 Bhabua (Kachhwa)

ANKITA SINGH & COMPANY

CHARTERED ACCOUNTANTS


A U D I T O R ' S R E P O R T

We have examined the Receipts & Payments Account of **EXAMINATION FUND** of **S.V.P. COLLEGE, AT:- BHABUA, DISTRICT- KAIMUR, BIHAR- 821101** for the year ended **31st March, 2024**. These financial statements are responsibility of the management of College. Our responsibility is to express on an opinion on these financial statements based on our audit.

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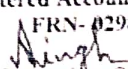
We report that:



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Principal
S.V.P. COLLEGE
Bhabua (Kaimur)

PLACE: PATNA
DATE: 19 JUNE 2024



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN- 029887C

(CA. Ankita Singh)
Proprietor
Membership No.- 451232
UDIN:- 24451232BKAJDS3116

Address : 507, Hariom Commercial Complex, New Dakbunglow Road, Patna - 800001, Bihar, INDIA (FRN- 029887C)
Contact:  acaankitasingh@gmail.com  7488165625, 7004664762

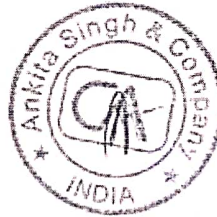
S.V.P. COLLEGE EXAMINATION FUND 2023-24
BHABUA (KAIMUR) BIHAR

Receipts and Payments
1-Apr-23 to 30-Mar-24

Page 1

Receipts	1-Apr-23 to 30-Mar-24	Payments	1-Apr-23 to 30-Mar-24
Opening Balance	31,67,926.61	Indirect Expenses	30,27,616.28
Bank Accounts	31,67,926.61	11th & 12TH EXAM EXPS.	31,475.00
Indirect Incomes	33,58,362.00	BANK CHARGES	637.28
BANK INTEREST	1,00,682.00	EXAM. EXPS.	82,034.00
FEES FROM STUDENTS	30,79,760.00	EXAM FEE TO BSEB, PATNA	12,49,076.00
RETURN AMOUNT	1,77,920.00	EXAM FEE TO VKSU, ARA	41,000.00
		EXTERNAL EXAM EXPS.	13,532.00
		INTERMEDIAT EXAM EXPS.	1,69,585.00
		INTERNAL EXAM EXPS.	2,38,960.00
		PRACTICAL EXAM	4,63,359.00
		PRACTICAL EXAM EXPS.	49,107.00
		PRINTING EXPS.	29,100.00
		REGISTRATION FEE TO BSEB, PATNA	4,93,766.00
		REGISTRATION FEE TO VKSU, ARA	5,360.00
		REGISTRATION & MIGRATION FEES TO VKSU, ARA	7,040.00
		REGISTRATION & MIGRATION FEE TO VKSU, ARA	1,620.00
		REMUNERATION	94,315.00
		SENTUP EXAM 12TH EXPS.	57,350.00
		Closing Balance	34,98,672.33
		Bank Accounts	34,98,672.33
Total	65,26,288.61	Total	65,26,288.61

PLACE:- PATNA
Date:- 19 June 2024



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN-029887C
Ankita Singh
(CA Ankita Singh)
Proprietor
Membership No.-451232

UDIN:- 24451232 BK AJD53116

Ankita Singh
Principal
S.V.P. COLLEGE
Bhabua (Kaimur)



ANKITA SINGH & COMPANY

CHARTERED ACCOUNTANTS

A U D I T O R ' S R E P O R T

We have examined the Receipts & Payments Account of **NON-TEACHING FUND** of **S.V.P. COLLEGE, AT:- BHABUA, DISTRICT- KAIMUR, BIHAR- 821101** for the year ended **31st March, 2024**. These financial statements are responsibility of the management of College. Our responsibility is to express on an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

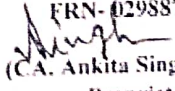
We report that:

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- (vii) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, Subject to statutory compliance, paper/documents and notes to accounts as per schedule "A".




Principal
S.V.P. COLLEGE
Bhabua (Kaimur)

PLACE: PATNA
DATE: 19 JUNE 2024



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN- 029887C

(CA. Ankita Singh)
Proprietor
Membership No.- 451232
UDIN:- 24481232RKAJDV4958

Address : 507, Hariom Commercial Complex, New Dakbunglow Road, Patna - 800001, Bihar, INDIA (FRN- 029887C)

Contact:  acaankitasingh@gmail.com  7488165625, 7004664762

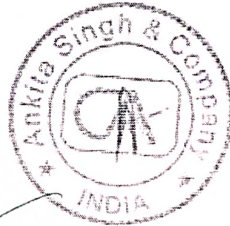
S.V.P. COLLEGE, NON-TEACHING FUND A/C NO -11054469751 F.Y.-2023-24
BHABUA (KAIMUR), BIHAR

Receipts and Payments
 1-Apr-23 to 20-Dec-23

Page 1

Receipts	1-Apr-23 to 20-Dec-23	Payments	1-Apr-23 to 20-Dec-23
Opening Balance	20,66,479.50	Indirect Expenses	33,93,460.00
Bank Accounts	20,66,479.50	ADVANCE SALARY	75,000.00
Indirect Incomes	13,26,980.50	ARREAR	11,97,257.00
ARREAR RECEIVED FROM VKSU ARA	13,26,980.00	TRANSFER AMOUNT	21,21,203.00
BANK ROUND OFF	0.50		
Total	33,93,460.00	Total	33,93,460.00

PLACE - PATNA
 Date - 13 June 2024



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN-029887C

(CA Ankit Singh)
Proprietor
Membership No.-451232

UDIN:- 244512320KASDV4958


Principal
S.V.P. COLLEGE
Bhabua (Kaimur)



ANKITA SINGH & COMPANY

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT


We have examined the Receipts & Payments Account of BCA DEPARTMENT of S.V.P. COLLEGE, AT:- BHABUA, DISTRICT- KAIMUR, BIHAR- 821101 for the year ended 31st March, 2024. These financial statements are responsibility of the management of College. Our responsibility is to express on an opinion on these financial statements based on our audit.

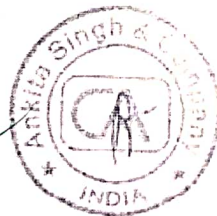
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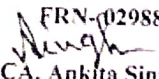
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PLACE: PATNA
DATE: 19 JUNE 2024


Principal
S.V.P. COLLEGE
Bhabua (Kaimur)



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN-029887C

(CA. Ankita Singh)
Proprietor
Membership No.- 451232
UDIN:- 24431232BJAJDW2793

Address : 507, Hariom Commercial Complex, New Dakbunglow Road, Patna - 800001, Bihar, INDIA (FRN- 029887C)

Contact: M acaankitasingh@gmail.com ☎ 7488165625, 7004664762

S.V.P. COLLEGE, BCA DEPARTMENT, BOI A/C NO- 46221010009697 F.Y.-2023-24
BHABUA (KAIMUR), BIHAR

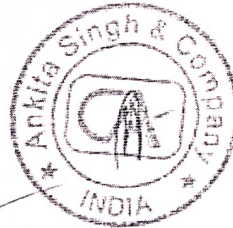
Receipts and Payments

1-Apr-23 to 28-Mar-24

Receipts	1-Apr-23 to 28-Mar-24	Payments	1-Apr-23 to 28-Mar-24
Opening Balance	12,76,381.47	Indirect Expenses	21,95,362.00
Bank Accounts	12,76,381.47	ACCOUNTING FEE	30,000.00
Indirect Incomes	26,62,702.00	AICTE (TRE) FEE	5,000.00
BANK INTEREST	48,102.00	AUDIT FEE	52,500.00
DRCC OFFICE LOAN (Education Loan)	3,28,000.00	BANK CHARGE	714.00
FEE RECEIVED FROM STUDENT	22,86,600.00	FEE REFUND TO STUDENT (DRCC LOAN)	1,28,000.00
		I CARD EXPENSES	2,175.00
		MISCELLANEOUS EXPENSES	14,080.00
		PRACTIAL EXAM EXPENSES	72,195.00
		PRINTING & STATIONERY	8,225.00
		REMUNERATION	18,82,473.00
		Closing Balance	17,43,721.47
		Bank Accounts	17,43,721.47
Total	39,39,083.47	Total	39,39,083.47

PLACE-PATNA
 Date:- 19 June 2024

[Signature]
Principal
S.V.P. COLLEGE
Bhabua (Kaimur)



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN-029887C
[Signature]
(CA Ankita Singh)
Proprietor
Membership No.-451232

UDIN:- 24451232 BKAJDW2723

ANKITA SINGH & COMPANY

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

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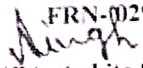
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Principal
S.V.P. COLLEGE
Bhabua (Kaimur)



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN-029887C

(CA. Ankita Singh)
Proprietor
Membership No.- 451232
UDIN:- 24451232BKAJDX5535

PLACE: PATNA
DATE: 10 JUNE 2024

S.V.P. COLLEGE, VKSU FUND A/C NO.-462210210000091 F.Y.-2023-24
BHABUA (KAIMUR), BIHAR

Receipts and Payments
 1-Apr-23 to 30-Mar-24

Page 1

Receipts	1-Apr-23 to 30-Mar-24	Payments	1-Apr-23 to 30-Mar-24
Opening Balance	53,93,355.80	Closing Balance	60,17,671.80
Bank Accounts	53,93,355.80	Bank Accounts	60,17,671.80
Indirect Incomes	6,24,316.00		
FEEES FROM STUDENTS	5,52,116.00		
TRANSFER AMOUNT	72,200.00		
Total	60,17,671.80	Total	60,17,671.80

PLACE:- PATNA
 Date :- 19 June 2024



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN-029887C

(CA Ankita Singh)
Proprietor
Membership No.-451232

UDIN:- 24451932BKAJD>X5535


Principal
S.V.P. COLLEGE
Bhabua (Kaimur)

ANKITA SINGH & COMPANY

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have examined the Receipts & Payments Account of UGC FUND of S.V.P. COLLEGE, AT:- BHABUA, DISTRICT- KAIMUR, BIHAR- 821101 for the year ended 31st March, 2024. These financial statements are responsibility of the management of College. Our responsibility is to express on an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

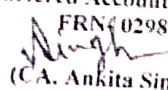
We report that:



- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
- (ii) We have verified the Cash & Bank Balances are Production of Certificate.
- (iii) The Receipt & Payment Account are in agreement with the books of accounts.
- (iv) At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
- (v) Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
- (vi) The College has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
- (vii) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, Subject to statutory compliance, paper/documents and notes to accounts as per schedule "A".

PLACE: PATNA
DATE: 19 JUNE 2024


Principal
S.V.P. COLLEGE
Bhabua (Kaimur)



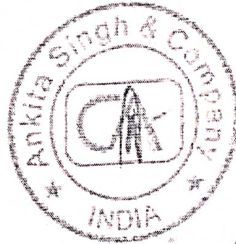
For ANKITA SINGH & COMPANY
Chartered Accountants
FRN/029887C

(CA. Ankita Singh)
Proprietor
Membership No.- 451232
UDIN: 24451232BKAJDY9581

Address : 507, Hariom Commercial Complex, New Dakbunglow Road, Patna - 800001, Bihar, INDIA (FRN- 029887C)
Contact:  acaankitasingh@gmail.com  7488165625, 7004664762

S.V.P. COLLEGE, UGC FUND A/C NO.-462210110009095 F.Y.-2023-24
BHABUA (KAIMUR), BIHAR

Receipts and Payments
 1-Apr-23 to 31-Mar-24

Receipts	1-Apr-23 to 31-Mar-24	Payments	1-Apr-23 to 31-Mar-24
Opening Balance	1,04,240.24	Indirect Expenses	1,54,50,000.00
Bank Accounts	<u>1,04,240.24</u>	SWEEP TRANSFER	<u>1,54,50,000.00</u>
Indirect Incomes	1,64,33,097.00	Closing Balance	10,87,337.24
CASH DEPOSIT	18,100.00	Bank Accounts	<u>10,87,337.24</u>
INTEREST	21,744.00		
REPAYMENT CREDIT	1,35,000.00		
SWEEP TRANSFER RECEIVED	<u>1,62,58,263.00</u>		
Total	1,65,37,337.24	Total	1,65,37,337.24



For ANKITA SINGH & COMPANY
 Chartered Accountants
 FRN-029887C

Ankit Singh
 (CA Ankit Singh)
 Proprietor
 Membership No.-451232

UDIN:- 24451232 BKAJ 24581

[Signature]
Principal
 S.V.P. COLLEGE
 Bhabua (Kaimur)

ANKITA SINGH & COMPANY

CHARTERED ACCOUNTANTS

A U D I T O R ' S R E P O R T

We have examined the Receipts & Payments Account of **SCHOLARSHIP FUND** of **S.V.P. COLLEGE, AT:- BHABUA, DISTRICT- KAIMUR, BIHAR- 821101** for the year ended **31st March, 2024**. These financial statements are responsibility of the management of College. Our responsibility is to express on an opinion on these financial statements based on our audit.

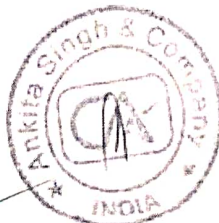
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

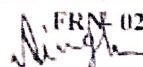
We report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
- (ii) We have verified the Cash & Bank Balances are Production of Certificate.
- (iii) The Receipt & Payment Account are in agreement with the books of accounts.
- (iv) At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
- (v) Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
- (vi) The College has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
- (vii) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, Subject to statutory compliance, paper/documents and notes to accounts as per schedule "A".

PLACE: PATNA
DATE: 19 JUNE 2024


Principal
S.V.P. COLLEGE
Bhabua (Kaimur)



For ANKITA SINGH & COMPANY
Chartered Accountants
FRN- 029887C

(CA. Ankita Singh)
Proprietor
Membership No.- 451232
UDIN:- 24451232BKAJDZ5399

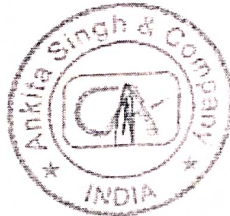
S.V.P. COLLEGE, SCHOLARSHIP FUND A/C.-462210310000356 F.Y.-2023-24
BHABUA (KAIMUR), BIHAR

Receipts and Payments
 1-Apr-23 to 28-Mar-24

Page 1

Receipts	1-Apr-23 to 28-Mar-24	Payments	1-Apr-23 to 28-Mar-24
Opening Balance	42,25,843.63	Indirect Expenses	6,869.00
Bank Accounts	42,25,843.63	EDUCATION LOAN	6,869.00
Indirect Incomes	1,54,813.00	Closing Balance	43,73,787.63
BANK INTEREST	1,23,886.00	Bank Accounts	43,73,787.63
EDUCATION LOAN RECEIVED	30,927.00		
Total	43,80,656.63	Total	43,80,656.63

PLACE:- PATNA
 Date :- 19 June 2024



For ANKITA SINGH & COMPANY
 Chartered Accountants
 FRN-029887C
Ankita Singh
 (CA Ankita Singh)
 Proprietor
 Membership No.-451232

UDIN:- 24451232 BKAS DZ5399

[Signature]
Principal
 S.V.P. COLLEGE
 Bhabua (Kaimur)