



AL-JAMIA MOHAMMEDIYAH EDUCATION SOCIETY'S

Financial Position of Maulana Mukhtar Ahmad Nadvi Technical Campus
Mansoor, P.O. Box No.144, Malegaon-423203, Dist. Nashik for the year ended 31st March, 2023:

Income & Expenditure Account:

S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tuition Fee	411.10
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	31.61
	Total	442.71
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	371.68
2	Infrastructure Augmentation Expenditure & Assets	49.30
3	Physical Facilities Maintenance	18.08
4	Academic Facilities Maintenance	26.68
5	Faculty Seminars/Workshops/Conferences	0.45
6	Other Expenses	79.96
	Total Expenditure including salary & Assets	546.15
	Less : Capital Assets	45.12
	Total Expenditure Excluding Assets	501.03
C	Total Expenditure incurred excluding salary during the Year	174.47

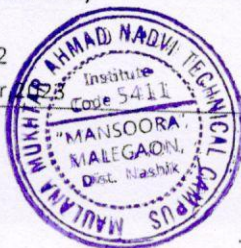
For FAKIH AND COMPANY,
CHARTERED ACCOUNTANTS:
FRN: 102831W

(C.A. MUDASSIR H. DESHMUKH)

Partner:

Membership No. 047492

Mumbai, 14th December



PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
"MANSOORA", MALEGAON, Dist. Nashik

UDIN: 23047492BGVQKW1893



AL-JAMIA MOHAMMEDIYAH EDUCATION SOCIETY'S

Financial Position of Maulana Mukhtar Ahmad Nadvi Technical Campus Mansoor, P.O. Box No.144, Malegaon-423203, Dist. Nasik for the year ended 31 st March, 2022:		
Income & Expenditure Account:		
S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tuition Fee	323.64
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	8.47
	Total	332.11
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	299.59
2	Infrastructure Augmentation Expenditure & Assets	16.18
3	Physical Facilities Maintenance	2.27
4	Academic Facilities Maintenance	9.66
5	Faculty Seminars/Workshops/Conferences	0.08
6	Other Expenses	30.14
	Total Expenditure including salary & Assets	357.92
	Less : Capital Assets	13.80
	Total Expenditure Excluding Assets	344.12
C	Total Expenditure incurred excluding salary during the Year	58.33

For FAKIH AND COMPANY,
CHARTERED ACCOUNTANTS:
FRN: 102831W

(Signature)
14/12

(C.A. MUDASSIR H. DESHMUKH)
Partner:
Membership No. 047492
Mumbai, 14th December, 2022

PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
"MANSOORA", MALEGAON, Dist. Nashik

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FAKIH & CO. * CHARTERED ACCOUNTANTS * MUMBAI - 03

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
Institute Code 5411
"MANSOORA", MALEGAON, Dist. Nashik



AL-JAMIA MOHAMMEDIYAH EDUCATION SOCIETY'S

Financial Position of Maulana Mukhtar Ahmad Nadvi Technical Campus Mansoor, P.O. Box No.144, Malegaon-423203, Dist. Nasik for the year ended 31 st March, 2021:		
Income & Expenditure Account:		
S.No	Income/Expenditure	Amount (In Lakhs)
A		Income
1	Tuition Fee	208.93
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	9.70
	Total	218.63
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	224.88
2	Infrastructure Augmentation Expenditure & Assets	0.77
3	Physical Facilities Maintenance	3.15
4	Academic Facilities Maintenance	9.11
5	Faculty Seminars/Workshops/Conferences	0.06
6	Other Expenses	18.49
	Total Expenditure including salary & Assets	256.46
	Less: Capital Assets	0.24
	Total Expenditure Excluding Assets	256.22
C	Total Expenditure incurred excluding salary during the Year	31.58

For FAKIH AND COMPANY,
CHARTERED ACCOUNTANTS:
FRN: 102831W

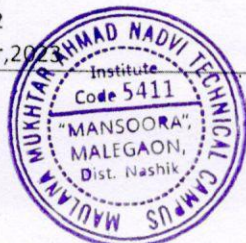
(C.A. MUDASSIR H. DESHMUKH)
Partner:
Membership No. 047492
Mumbai, 14th December, 2021

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PRINCIPAL

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
"MANSOORA", MALEGAON, Dist. Nashik







AL-JAMIA MOHAMMEDIYAH EDUCATION SOCIETY'S


Financial Position of Maulana Mukhtar Ahmad Nadvi Technical Campus Mansoor, P.O. Box No.144, Malegaon-423203, Dist. Nashik for the year ended 31 st March, 2020:		
Income & Expenditure Account:		
S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tuition Fee	260.66
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	14.47
	Total	275.13
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	244.63
2	Infrastructure Augmentation Expenditure & Assets	139.33
3	Physical Facilities Maintenance	2.65
4	Academic Facilities Maintenance	8.44
5	Faculty Seminars/Workshops/Conferences	0.46
6	Other Expenses	36.73
	Total Expenditure including salary & Assets	432.24
	Less: Capital Assets	137.52
	Total Expenditure Excluding Assets	294.72
C	Total Expenditure incurred excluding salary during the Year	187.61

For FAKIH AND COMPANY,
CHARTERED ACCOUNTANTS:
FRN: 102831W

(C.A. MUDASSIR H. DESHMUKH)
Partner:
Membership No. 047492
Mumbai, 14th December 2020


UDIN: 23047492BGVQKW1893


PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
"MANSOORA", MALEGAON, Dist. Nashik


Institute
Code 5411
"MANSOORA",
MALEGAON,
Dist. Nashik



AL-JAMIA MOHAMMEDIYAH EDUCATION SOCIETY'S

Financial Position of Maulana Mukhtar Ahmad Nadvi Technical Campus Mansoor, P.O. Box No.144, Malegaon-423203, Dist. Nashik for the year ended 31 st March, 2019:		
Income & Expenditure Account		
S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tuition Fee	273.68
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	15.50
	Total	289.19
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	306.33
2	Infrastructure Augmentation Expenditure & Assets	3.46
3	Physical Facilities Maintenance	1.96
4	Academic Facilities Maintenance	11.33
5	Faculty Seminars/Workshops/Conferences	1.23
6	Other Expenses	28.78
	Total Expenditure including salary & Assets	353.09
	Less: Capital Assets	1.68
	Total Expenditure Excluding Assets	351.41
C	Total Expenditure incurred excluding salary during the Year	46.76

For FAKIH AND COMPANY,
CHARTERED ACCOUNTANTS:
FRN: 102831W

Mudassir H. Deshmukh
14/12
(C.A. MUDASSIR H. DESHMUKH)
Partner:
Membership No. 047492
Mumbai, 14th December 2019



Maulana Mukhtar Ahmad Nadvi
PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS
"MANSOORA", MALEGAON, Dist. Nashik

UDIN: 23047492BGVQKW1893