



# Fakih & Co.

CHARTERED ACCOUNTANTS

Lucky Mansion, Room No. 15, Above A. Hami Bros., 71, Mohammedali Road, Mumbai - 400 003.  
Tel.: 23443151, 23466196, 66333007 • Fax: 23456451 • Email: contact@fakihco.com • Website: www.fakihco.com

## 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 <sup>st</sup> March, 2023:		
Income & Expenditure Account:		
S.No	Income/Expenditure	Amount (In Lakhs)
<b>A</b>	<b>Income</b>	
1	Tuition Fee	411.10
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	31.61
	<b>Total</b>	<b>442.71</b>
<b>B</b>	<b>Expenditure</b>	
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
	<b>Total Expenditure including salary &amp; Assets</b>	<b>546.15</b>
	<b>Less : Capital Assets</b>	<b>45.12</b>
	<b>Total Expenditure Excluding Assets</b>	<b>501.03</b>
<b>C</b>	<b>Total Expenditure incurred excluding salary during the Year</b>	<b>174.47</b>

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

(C.A. MUDASSIR H. DESHMUKH)  
Partner:  
Membership No. 047492  
Mumbai, 14<sup>th</sup> December, 2023

UDIN: 23047492BGVQKW1893

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 <sup>st</sup> March, 2022:		
Income & Expenditure Account:		
S.No	Income/Expenditure	Amount (In Lakhs)
<b>A</b>	<b>Income</b>	
1	Tuition Fee	323.64
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	8.47
	<b>Total</b>	<b>332.11</b>
<b>B</b>	<b>Expenditure</b>	
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
	<b>Total Expenditure including salary &amp; Assets</b>	<b>357.92</b>
	<b>Less : Capital Assets</b>	<b>13.80</b>
	<b>Total Expenditure Excluding Assets</b>	<b>344.12</b>
<b>C</b>	<b>Total Expenditure incurred excluding salary during the Year</b>	<b>58.33</b>

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

(C.A. MUDASSIR H. DESHMUKH)  
Partner:  
Membership No. 047492  
Mumbai, 14<sup>th</sup> December, 2023

UDIN: 23047492BGGVCKW1895

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. Nasik for the year ended 31 <sup>st</sup> March, 2021:		
Income & Expenditure Account:		
S.No	Income/Expenditure	Amount (In Lakhs)
<b>A</b>		<b>Income</b>
1	Tuition Fee	208.93
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	9.70
	<b>Total</b>	<b>218.63</b>
<b>B</b>	<b>Expenditure</b>	
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
	<b>Total Expenditure including salary &amp; Assets</b>	<b>256.46</b>
	<b>Less: Capital Assets</b>	<b>0.24</b>
	<b>Total Expenditure Excluding Assets</b>	<b>256.22</b>
<b>C</b>	<b>Total Expenditure incurred excluding salary during the Year</b>	<b>31.58</b>

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

(C.A. MUDASSIR H. DESHMUKH)  
Partner:  
Membership No. 047492  
Mumbai, 14<sup>th</sup> December, 2023

14/12

FAKIH & CO. \* SL/10/2000/03 \*  
MUMBAI - 03  
CHARTERED ACCOUNTANTS

Institute Code 5411  
"MANSOORA", MALEGAON, DIST. NASHIK  
PRINCIPAL MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS "MANSOORA", MALEGAON, Dist. Nashik  
PIN: 23047492 BGVQKW1893

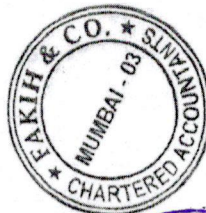


**AL-JAMIA MOHAMMEDIYAH EDUCATION SOCIETY'S**

Financial Position of Maulana Mukhtar Ahmad Nadvi Technical Campus Mansoor, P.O. Box No.144, Malegaon-423203, Dist. Nashik for the year ended 31 <sup>st</sup> March, 2020:		
Income & Expenditure Account:		
S.No	Income/Expenditure	Amount (In Lakhs)
<b>A</b>	<b>Income</b>	
1	Tuition Fee	260.66
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	14.47
	<b>Total</b>	<b>275.13</b>
<b>B</b>	<b>Expenditure</b>	
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
	<b>Total Expenditure including salary &amp; Assets</b>	<b>432.24</b>
	<b>Less: Capital Assets</b>	<b>137.52</b>
	<b>Total Expenditure Excluding Assets</b>	<b>294.72</b>
<b>C</b>	<b>Total Expenditure incurred excluding salary during the Year</b>	<b>187.61</b>

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

*(Signature)*  
**(C.A. MUDASSIR H. DESHMUKH)**  
Partner:  
Membership No. 047492  
Mumbai, 14<sup>th</sup> December, 2023



*(Signature)*

PRINCIPAL  
MAULANA MOHAMMEDIYAH EDUCATION SOCIETY'S  
"MANSOORA", MALEGAON, Dist. Nashik



UDIN: 23047492BGVQKW1893

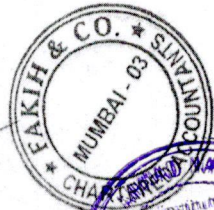


## AL-JAMIA MOHAMMEDIYAH EDUCATION SOCIETY'S

Financial Position of Maulana Mukhtar Ahmad Nadvi Technical Campus Mansoor, P.O. Box No.144, Malegaon-423203, Dist. Nasik for the year ended 31 <sup>st</sup> 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
	<b>Total</b>	<b>289.19</b>
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
	<b>Total Expenditure including salary &amp; Assets</b>	<b>353.09</b>
	<b>Less: Capital Assets</b>	<b>1.68</b>
	<b>Total Expenditure Excluding Assets</b>	<b>351.41</b>
C	<b>Total Expenditure incurred excluding salary during the Year</b>	<b>46.76</b>

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

*Mudassir H. Deshmukh*  
(C.A. MUDASSIR H. DESHMUKH)  
Partner:  
Membership No. 047492  
Mumbai, 14<sup>th</sup> December, 2023



*M. A. Nadvi*  
PRINCIPAL

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

UDIN: 23047492BGVQKW1893