



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

Financial Position of <b>Maulana Mukhtar Ahmad Nadvi Technical Campus</b> Mansoor, P.O. Box No.144, Malegaon-423203, Dist. Nashik 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

*Mudassir H. Deshmukh*  
14/12



*[Signature]*

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

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



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. 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

*Mudassir H. Deshmukh*  
14/12



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

*[Signature]*

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UDIN No 25047492BGVQKW1893

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Financial Position of <b>Maulana Mukhtar Ahmad Nadvi Technical Campus</b> Mansoor, P.O. Box No.144, Malegaon-423203, Dist. Nashik 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



**PRINCIPAL**  
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"MANSOORA", MALEGAON, Dist. Nashik

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**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, 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

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

UDIN: 23047492BGVQKW1893

Stamp: FAKIH & CO. CHARTERED ACCOUNTANTS MUMBAI - 03

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

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

Financial Position of <b>Maulana Mukhtar Ahmad Nadvi Technical Campus</b> 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)
<b>A</b>	<b>Income</b>	
1	Tuition Fee	273.68
2	Alumni Contributions	0.00
3	Miscellaneous & Other Income	15.50
	<b>Total</b>	<b>289.19</b>
<b>B</b>	<b>Expenditure</b>	
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>
<b>C</b>	<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*  
14/12  
(C.A. MUDASSIR H. DESHMUKH)  
Partner:  
Membership No. 047492  
Mumbai, 14<sup>th</sup> December, 2023



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UDIR: 23047492B6VQKW1893