

Audited Income and  
Expenditure Statement

● (Highlighted expenditure on  
Physical facilities and  
Academic support facilities) for  
year 2022-23

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.**

**Details of Fixed Assets as on 31/03/2023**

| Name of Assets         | Opening Balance      | Addition            | (Deletion : Gross Value) | Total                 |
|------------------------|----------------------|---------------------|--------------------------|-----------------------|
| Computer & Peripherals | 16,396,540.00        | 1,918,833.00        | 120,000.00               | 18,195,373.00         |
| Library Software       | 723,892.45           |                     | 50,000.00                | 673,892.45            |
| Furniture & Fixtures   | 19,815,800.00        | 1,278,095.00        | 2,870,055.00             | 18,223,840.00         |
| Library Books          | 5,476,099.25         | 363,066.00          | 1,273,421.00             | 4,565,744.25          |
| Office Equipment       | 13,191,579.00        | 409,251.03          | 904,219.00               | 12,696,611.03         |
| Lab. Equipment         | 41,305,101.00        | 96,145.00           | 112,500.00               | 41,288,746.00         |
|                        | <b>96,909,011.70</b> | <b>4,065,390.03</b> | <b>5,330,195.00</b>      | <b>106,304,596.73</b> |

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**Director**  
**Mangalmay Institute of Engineering & Technology**  
**Greater Noida (U.P.)-201310**  
**(College Code-786)**

**M/s Mangalmay Foundation Trust**  
**297-A, Pocket-C, Mayur Vihar-II, Delhi-110091**

**Details of Fixed Assets as on 31.03.2023**

| Name of Assets                | Opening Balance       | Addition             | Deletion | Total                 |
|-------------------------------|-----------------------|----------------------|----------|-----------------------|
| Land                          | 14,172,305.00         |                      | -        | 14,172,305.00         |
| Building (Mgmt Block)         | 71,787,350.00         |                      | -        | 71,787,350.00         |
| Building ( Hostel Block)      | 70,230,054.25         |                      | -        | 70,230,054.25         |
| Building ( Engineering Block) | 89,522,679.00         | 5,606,789.00         | -        | 95,129,468.00         |
| Building (Pharmacy Block)     | 27,903,079.68         | 4,379,036.00         | -        | 32,282,115.68         |
| Furniture & Fixtures          | 4,454.00              | -                    | -        | 4,454.00              |
| Vehicles (Car)                | 281,022.00            | -                    | -        | 281,022.00            |
| Office Equipment              | 248,441.00            | 18,858.00            | -        | 267,299.00            |
|                               | <b>274,149,384.93</b> | <b>10,004,683.00</b> | -        | <b>284,154,067.93</b> |

*Sumit, Jua*



*[Signature]*  
Director  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
College Code: 786

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Balance Sheet As on 31/03/2023**

| LIABILITIES                                 | AMOUNT                | ASSETS                          | AMOUNT                |
|---|-----------------------|---------------------------------|-----------------------|
| <b>Capital A/c</b>                          |                       | <b>NON CURRENT ASSETS</b>       |                       |
| <b>Mangalmay Foundation Trust</b>           |                       | <b>Fixed Assets</b>             |                       |
| Opening Balance                             | 80,012,861.87         | (As per Annexure)               | 106,304,596.73        |
| Add: Addition By Trust                      | 5,296,255.00          |                                 |                       |
| Add: Excess of Income over Expend.          | 15,362,256.58         | <b>Loans &amp; Advances</b>     |                       |
|   | 100,671,373.45        | (As per Annexure)               | 246,011.24            |
| Less: Withdrawl by Trust                    | 14,632,592.62         | <b>CURRENT ASSETS</b>           |                       |
|   | 86,038,780.83         | <b>Sundry Debtors</b>           |                       |
| <b>Current Liabilities &amp; Provisions</b> |                       | (Fees Receivable With Students) | 23,282,526.00         |
| <b>Bank Overdraft</b>                       | 665,652.79            |                                 |                       |
| (As per Annexure)                           |                       | <b>Bank Balances</b>            | 8,198.45              |
| (Due To Reconciliation)                     | 4,506.00              | (As per Annexure)               |                       |
| <b>Duties and Taxes</b>                     |                       | (Due To Reconciliation)         |                       |
| (As per Annexure)                           |                       | <b>Cash in Hand</b>             | 691,420.00            |
| <b>dry Creditors</b>                        | 674,967.67            |                                 |                       |
| (As per Annexure)                           |                       | <b>Other Current Assets</b>     | 1,328.00              |
|   | 741,015.00            | (As per Annexure)               |                       |
| <b>Fee Recd. In Advance</b>                 |                       | <b>Advance To Supplier</b>      |                       |
| (As per Annexure)                           |                       | (As per Annexure)               | 192,500.00            |
| <b>Balance with Branches</b>                | 39,710,329.61         |                                 |                       |
| (As per Annexure)                           |                       |                                 |                       |
| <b>Expense Payable</b>                      | 2,891,328.52          |                                 |                       |
| (As per Annexure)                           |                       |                                 |                       |
| <b>Total</b>                                | <b>130,726,580.42</b> | <b>Total</b>                    | <b>130,726,580.42</b> |

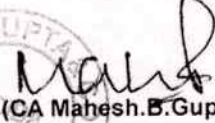
Notes to the accounts are the integral part of the balance sheet

As per our Audit Report of even date attached herewith


For M B Gupta & Co  
Chartered Accountants

  
ATUL MANGAL  
Trustee

  
SHIKHA MANGAL  
Trustee

  
(CA Mahesh B. Gupta)  
Partner  
M No 085469  
C-9 SECTOR-19  
NOIDA-201301

Place: Noida  
Date: 25/08/2023

  
Director  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. : 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Income & Expenditure A/c as on 31/03/2023**

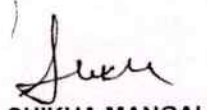
| PARTICULARS                          | AMOUNT               | PARTICULARS                       | AMOUNT               |
|--------------------------------------|----------------------|-----------------------------------|----------------------|
| To Admission Expense                 | 1,042,707.54         | By Bank Interest Received         | 235.00               |
| To Advertisement Expense             | 576,788.00           | By Receipt from MDP               | 514,000.00           |
| To Audit Fees                        | 45,784.00            | By Hostel Fees & Mess Charges     | 6,244,000.00         |
| To Bank Charges                      | 95,853.11            | By Intt. Recd. On Security (NPCL) | 10,455.48            |
| To Interest On TDS / OD              | 31,114.00            | By Misc Income                    | 746,669.82           |
| To Filing Fees                       | 2,000.00             | By Receipt from Alumni            | 290,000.00           |
| To Conveyance Expense                | 465,568.95           | By Registration Fee               | 193,950.00           |
| To Computer Repair & Maintenance     | 188,515.00           | By Tution Fees & Other Fee        | 66,966,000.00        |
| To Incentive Charges                 | 250,000.00           | By Transport Fee                  | 134,500.00           |
| To Donation Paid                     | 65,000.00            |                                   |                      |
| To Electricity & Water Expense       | 1,491,913.48         |                                   |                      |
| To Gardening Expenses                | 406,829.00           |                                   |                      |
| To Employer Contribution ESIC        | 34,099.00            |                                   |                      |
| To Generator & Rental Charges        | 238,360.00           |                                   |                      |
| To House Keeping Expense             | 939,104.00           |                                   |                      |
| To Inspections & Course Renewal Chg. | 275,010.00           |                                   |                      |
| To Insurance Expenses                | 17,326.00            |                                   |                      |
| To Internet Charges                  | 699,798.00           |                                   |                      |
| To Medical Expenses                  | 162,190.00           |                                   |                      |
| To Membership Fees                   | 47,200.00            |                                   |                      |
| To Lab Charges                       | 95,500.00            |                                   |                      |
| To Loss on Sale of Asset             | 5,080,195.00         |                                   |                      |
| To Mess Charges                      | 2,899,328.00         |                                   |                      |
| To Office Expenses                   | 105,490.97           |                                   |                      |
| To Newspaper & Periodicals           | 15,680.00            |                                   |                      |
| To Postage & Courier Charges         | 19,861.00            |                                   |                      |
| To Printing & Stationery             | 830,097.00           |                                   |                      |
| To Professional Expenses             | 253,284.00           |                                   |                      |
| To Repair & Maintenance              | 981,404.00           |                                   |                      |
| To Repair & Maintenance (Furniture)  | 308,928.00           |                                   |                      |
| To Research & Development            | 285,998.00           |                                   |                      |
| To Salary Expenses                   | 33,533,336.00        |                                   |                      |
| To Scholarship Expenses              | 3,923,500.00         |                                   |                      |
| To Security & Manpower Charges       | 495,000.00           |                                   |                      |
| To Seminar & Conference Charges      | 244,645.00           |                                   |                      |
| To Solar Energy Charges              | 442,887.00           |                                   |                      |
| To Sports & Cultural Activities      | 263,100.00           |                                   |                      |
| To Staff Welfare Expenses            | 518,759.00           |                                   |                      |
| To Student Welfare Expenses          | 645,022.00           |                                   |                      |
| To Subscription Charges              | 28,072.67            |                                   |                      |
| To Telephone & Mobile Expenses       | 26,836.00            |                                   |                      |
| To Tour & Travelling Expenses        | 428,479.00           |                                   |                      |
| To Transportation Expenses           | 934,500.00           |                                   |                      |
| To Vehicle Running & Maintenance     | 302,491.00           |                                   |                      |
| To Excess of Income over Expenditure | 15,362,256.58        |                                   |                      |
| <b>Total</b>                         | <b>75,099,810.30</b> | <b>Total</b>                      | <b>75,099,810.30</b> |

Notes to the accounts are the integral part of the balance sheet

As per our Audit Report of even date attached herewith

For M B Gupta & Co  
Chartered Accountants  
F R No 006928N

  
ATUL MANGAL  
Trustee

  
SHIKHA MANGAL  
Trustee



(CA Mahesh.B.Gupta)  
Partner

M No 085469  
C-9 SECTOR -19  
NOIDA -201301

Place: Noida  
Date: 25/08/2023

Director  
Mangalmay Institute of Engineering & Technol  
Greater Noida (U.P.)-201310  
College Code: 785

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**297-A, Pocket-C, Mayur Vihar-II, Delhi-110091**

**Detail of Bank Overdraft as on 31/03/2023**

| Particulars    | 31.03.2023        |
|----------------|-------------------|
| HDFC Bank-3975 | 665,652.79        |
| <b>Total</b>   | <b>665,652.79</b> |

**List of Duties and Taxes as on 31.03.2023**

| Particulars               | 31.03.2023      |
|---------------------------|-----------------|
| TDS. Payable (Contractor) | 2,132.00        |
| ESI Payable               | 2,374.00        |
| <b>Total</b>              | <b>4,506.00</b> |

**List of Sundry Creditors as on 31.03.2023**

| Particulars                              | 31.03.2023        |
|--|-------------------|
| Bansal Book Distributor                  | 4,474.00          |
| Centaurs Green Energy Private Limited    | 209,321.00        |
| Choudhary Tours & Travels Pvt.Ltd.       | 77,250.00         |
| Endurance International Group Pvt Ltd    | 14,502.67         |
| I'M World                                | 2,900.00          |
| Mata Rani Enterprises                    | 7,788.00          |
| No Papersforms Solutions Private Limited | 10,650.00         |
| Prayag Securities Services               | 26,690.00         |
| R I Networks Pvt Ltd                     | 34,800.00         |
| Sarojani Power and Generators            | 20,880.00         |
| Savera Book Distributors                 | 8,273.00          |
| S C R Catering                           | 188,430.00        |
| Welfare Facility Service                 | 69,009.00         |
| <b>Total</b>                             | <b>674,967.67</b> |

**List of Advance to Suppliers as on 31.03.2023**

| Particulars         | 31.03.2023        |
|---------------------|-------------------|
| Shri Computers      | 50,000.00         |
| ICT Academy         | 24,500.00         |
| Vishvas Enterprises | 118,000.00        |
| <b>Total</b>        | <b>192,500.00</b> |

**List of balances with branches as on 31.03.2023**

| Particulars                | 31.03.2023           |
|----------------------------|----------------------|
| Mangalmay Pharmacy College | 150,000.00           |
| MIMT                       | 39,560,329.61        |
| <b>Total</b>               | <b>39,710,329.61</b> |

**List of Expenses Payable as on 31.03.2023**

| Particulars                | 31.03.2023          |
|----------------------------|---------------------|
| Salary Payable             | 2,799,734.00        |
| Electricity Payable        | (9,409.48)          |
| Admission Expenses Payable | 59,100.00           |
| Audit fee payable          | 41,904.00           |
| <b>Total</b>               | <b>2,891,328.52</b> |

**Detail of Loans & Advances as on 31/03/2023**

| Particulars                | 31.03.2023        |
|----------------------------|-------------------|
| Security Deposit with NPCL | 246,011.24        |
| <b>Total</b>               | <b>246,011.24</b> |

*D. Singh*

*J. Singh*



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**Director**

**Mangalmay Institute of Engineering & Te**  
**Greater Noida (U.P.)-201310**  
**(College Code-786)**

**of Cash & Bank Balances as on 31.03.2023****Cash In Hand**

| Particulars  | 31.03.2023        |
|--------------|-------------------|
| Cash         | 691,420.00        |
| <b>Total</b> | <b>691,420.00</b> |

**Bank Balances**

| Particulars  | 31.03.2023      |
|--------------|-----------------|
| Cash at Bank | 8,198.45        |
| <b>Total</b> | <b>8,198.45</b> |

**List of Sundry Debtors as on 31.03.2023**

| Particulars                            | 31.03.2023           |
|--|----------------------|
| <b>(Fees Receivable With Students)</b> |                      |
| B Tech (2018-22)                       | 192,000.00           |
| B Tech (2019-23)                       | 2,867,100.00         |
| B Tech (2020-24)                       | 2,003,300.00         |
| B Tech (2021-25)                       | 4,676,246.00         |
| B Tech (2022-26)                       | 10,262,950.00        |
| B Tech CS Lateral (2021-24)            | 382,700.00           |
| B Tech CS Lateral (2022-25)            | 1,024,210.00         |
| B Tech CS Lateral (2020-23)            | 230,500.00           |
| B Tech CS Lateral Ex student           | 1,643,520.00         |
| <b>Total</b>                           | <b>23,282,526.00</b> |

**List of Fees Received in Advances as on 31.03.2023**

| Particulars          | 31.03.2023        |
|----------------------|-------------------|
| B.Tech (2021-25)     | 13,735.00         |
| B.Tech (2022-26)     | 91,180.00         |
| B.Tech (2023-27)     | 603,600.00        |
| B.Tech (2023-26 Lat) | 32,500.00         |
| <b>Total</b>         | <b>741,015.00</b> |

**List of Prepaid Expenses as on 31.03.2023**

| Particulars       | 31.03.2023      |
|-------------------|-----------------|
| Prepaid Insurance | 1,328.00        |
| <b>Total</b>      | <b>1,328.00</b> |

**List of Loss on Sale of Fixed Assets as on 31.03.2023**

| Particulars                           | Book Value          |
|---------------------------------------|---------------------|
| Furniture & Fixtures                  | 2,870,055.00        |
| Library Software                      | 50,000.00           |
| Computer & Peripherals                | 120,000.00          |
| Library Books                         | 1,273,421.00        |
| Office Equipment                      | 904,219.00          |
| Lab. Equipment                        | 112,500.00          |
| <b>Total Book Value of Assets (A)</b> | <b>5,330,195.00</b> |
| Sale Consideration                    | 250,000.00          |
| <b>Total Sale Consideration (B)</b>   | <b>250,000.00</b>   |
| <b>Loss On Sale of Fixed Assets</b>   | <b>5,080,195.00</b> |

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**Director**  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
College Code-786

# Audited Income and Expenditure Statement

- (Highlighted expenditure on  
Physical facilities and  
Academic support facilities) for  
year 2021-22
-



M/s Mangalmay Institute Of Engineering & Technology  
Run By Mangalmay Foundation Trust  
Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.

Details of Fixed Assets as on 31/03/2022

| Name of Assets         | Opening Balance | Addition     | Total         |
|------------------------|-----------------|--------------|---------------|
| Computer & Peripherals | 14,726,175.00   | 1,670,365.00 | 16,396,540.00 |
| Library Software       | 683,842.45      | 40,050.00    | 723,892.45    |
| Furniture & Fixtures   | 18,685,565.00   | 1,130,235.00 | 19,815,800.00 |
| Library Books          | 5,094,491.00    | 381,608.25   | 5,476,099.25  |
| Office Equipment       | 12,618,156.00   | 573,423.00   | 13,191,579.00 |
| Lab. Equipment         | 41,257,551.00   | 47,550.00    | 41,305,101.00 |
|                        | 93,065,780.45   | 3,843,231.25 | 96,909,011.70 |



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Director  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)

**M/s Mangalmay Foundation Trust**  
**297-A, Pocket-C, Mayur Vihar-II, Delhi-110091**

**Details of Fixed Assets as on 31.03.2022**

| Name of Assets                | Opening Balance       | Addition            | Deletion | Total                 |
|-------------------------------|-----------------------|---------------------|----------|-----------------------|
| Land                          | 14,172,305.00         |                     | -        | 14,172,305.00         |
| Building (Mgmt Block)         | 71,787,350.00         |                     | -        | 71,787,350.00         |
| Building ( Hostel Block)      | 70,230,054.25         |                     | -        | 70,230,054.25         |
| Building ( Engineering Block) | 79,794,589.00         | 9,728,090.00        | -        | 89,522,679.00         |
| Building (Pharmacy Block)     | 27,903,079.68         |                     | -        | 27,903,079.68         |
| Furniture & Fixtures          | 4,454.00              | -                   | -        | 4,454.00              |
| Vehicles (Car)                | 281,022.00            | -                   | -        | 281,022.00            |
| Office Equipment              | 248,441.00            | 18,858.00           | -        | 267,299.00            |
|                               | <b>264,421,294.93</b> | <b>9,746,948.00</b> | -        | <b>274,168,242.93</b> |



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Director

Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
College Code: 786


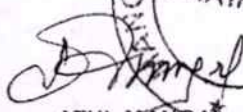
2021-22

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Balance Sheet As on 31/03/2022**

| LIABILITIES                                 | AMOUNT                | ASSETS                          | AMOUNT                |
|---|-----------------------|---------------------------------|-----------------------|
| <b>Capital A/c</b>                          |                       | <b>NON CURRENT ASSETS</b>       |                       |
| <b>Mangalmay Foundation Trust</b>           |                       | <b>Fixed Assets</b>             |                       |
| Opening Balance                             | 78,926,371.52         | (As per Annexure)               | 96,909,011.70         |
| Add: Addition By Trust                      | 18,015,076.25         | <b>Loans &amp; Advances</b>     |                       |
| Add: Excess of Income over Expend.          | 6,636,281.76          | (As per Annexure)               | 1,246,011.24          |
|   | 103,577,729.53        | <b>CURRENT ASSETS</b>           |                       |
| Less: Withdraw by Trust                     | 23,564,867.66         | <b>Sundry Debtors</b>           |                       |
|   | 80,012,861.87         | (Fees Receivable With Students) | 22,701,765.00         |
| <b>Current Liabilities &amp; Provisions</b> |                       | <b>Bank Balances</b>            |                       |
| <b>Bank Overdraft</b>                       | 1,351,997.55          | (As per Annexure)               | 7,963.45              |
| (As per Annexure)                           |                       | (Due To Reconciliation)         |                       |
| <b>Duties and Taxes</b>                     | 80,412.00             | <b>Cash in Hand</b>             | 132,845.62            |
| (As per Annexure)                           |                       |                                 |                       |
| <b>Sundry Creditors</b>                     | 855,749.00            | <b>Other Current Assets</b>     | 18,654.00             |
| (As per Annexure)                           |                       | (As per Annexure)               |                       |
| <b>Fee Recd. In Advance</b>                 | 572,473.00            | <b>Advance To Supplier</b>      | 210,123.00            |
| (As per Annexure)                           |                       | (As per Annexure)               |                       |
| <b>Balance with Branches</b>                | 35,142,144.07         |                                 |                       |
| (As per Annexure)                           |                       |                                 |                       |
| <b>Expense Payable</b>                      | 3,210,736.52          |                                 |                       |
| (As per Annexure)                           |                       |                                 |                       |
| <b>Total</b>                                | <b>121,226,374.01</b> | <b>Total</b>                    | <b>121,226,374.01</b> |

Notes to the accounts are the integral part of the balance sheet

As per our Audit Report of even date attached herewith


  
  
**ATUL MANGAL**  
Trustee

  
**SHIKHA MANGAL**  
Trustee

For M B Gupta & Co  
Chartered Accountants

  
(CA Mahesh.B.Gupta)  
Partner  
M No 085469  
C-9 SECTOR-19  
NOIDA-201301

Place: Delhi  
Date: 21/09/2022



  
**Director**  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. : 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Income & Expenditure A/c as on 31/03/2022**

| PARTICULARS                          | AMOUNT               | PARTICULARS                       | AMOUNT               |
|--------------------------------------|----------------------|-----------------------------------|----------------------|
| To Admission Expense                 | 339,657.00           | By Bank Interest Received         | 1,381.00             |
| To Advertisement Expense             | 345,968.00           | By Receipt from MDP               | 300,000.00           |
| To Audit Fees                        | 29,500.00            | By Hostel Fees & Mess Charges     | 9,749,400.00         |
| To Bank Charges                      | 72,478.12            | By Intt. Recd. On Security (NPCL) | 10,455.48            |
| To Interest On TDS                   | 75.00                | By Misc Income                    | 254,359.93           |
| To Filling Fees                      | 3,426.00             | By Receipt from Alumni            | 298,000.00           |
| To Conveyance Expense                | 151,706.00           | By Registration Fee               | 222,610.00           |
| To Donation Paid                     | 58,100.00            | By Tuition Fees & Other Fee       | 49,644,500.00        |
| To Electricity & Water Expense       | 1,220,145.53         | By Transport Fee                  | 534,000.00           |
| To Gardening Expenses                | 395,274.00           |                                   |                      |
| To Employer Contribution ESIC        | 45,831.00            |                                   |                      |
| To Hire & Rental Charges             | 233,640.00           |                                   |                      |
| To House Keeping Expense             | 915,904.00           |                                   |                      |
| To Inspections & Course Renewal Chg. | 355,984.00           |                                   |                      |
| To Insurance Expenses                | 118,187.00           |                                   |                      |
| To Internet Charges                  | 481,283.00           |                                   |                      |
| To Medical Expenses                  | 153,739.00           |                                   |                      |
| To Membership Fees                   | 58,470.00            |                                   |                      |
| To Lab Charges                       | 86,520.00            |                                   |                      |
| To Loss Charges                      | 2,569,580.00         |                                   |                      |
| To Office Expenses                   | 155,520.00           |                                   |                      |
| To Journals & Periodicals            | 57,310.00            |                                   |                      |
| To Postage & Courier Charges         | 21,336.00            |                                   |                      |
| To Printing & Stationery             | 711,968.00           |                                   |                      |
| To Professional Expenses             | 423,588.00           |                                   |                      |
| To Repair & Maintenance              | 978,182.00           |                                   |                      |
| To Repair & Maintenance (Furniture)  | 286,045.00           |                                   |                      |
| To Research & Development            | 286,000.00           |                                   |                      |
| To Salary Expenses                   | 37,346,925.00        |                                   |                      |
| To Scholarship Expenses              | 3,131,938.00         |                                   |                      |
| To Security & Manpower Charges       | 447,400.00           |                                   |                      |
| To Seminar & Conference Charges      | 151,185.00           |                                   |                      |
| To Sports & Cultural Activities      | 393,842.00           |                                   |                      |
| To Staff Welfare Expenses            | 480,392.00           |                                   |                      |
| To Student Welfare Expenses          | 609,956.00           |                                   |                      |
| To Telephone & Mobile Expenses       | 84,313.00            |                                   |                      |
| To Tour & Travelling Expenses        | 494,529.00           |                                   |                      |
| To Transportation Expenses           | 378,725.00           |                                   |                      |
| To Vehicle Running & Maintenance     | 303,803.00           |                                   |                      |
| To Excess of Income over Expenditure | 6,636,281.76         |                                   |                      |
| <b>Total</b>                         | <b>61,014,706.41</b> | <b>Total</b>                      | <b>61,014,706.41</b> |

Notes to the accounts are the integral part of the balance sheet


As per our Audit Report of even date attached herewith

  
  
**ATUL MANGAL**  
 Trustee

  
**SHIKHA MANGAL**  
 Trustee

For M B Gupta & Co  
 Chartered Accountants  
 F R No 006928N  
  
 (CA Mahesh.B.Gupta)  
 Partner  
 M No 085469  
 C-9 SECTOR -19  
 NOIDA -201301

Place: Delhi  
 Date: 21/09/2022

  
 Director  
 Mangalmay Institute of Engineering & Technology  
 Greater Noida (U.P.)-201310  
 (College Code-786)

**M/s Mangalmai Institute Of Engineering & Technology**  
**Run By Mangalmai Foundation Trust**  
**297-A, Pocket-C, Mayur Vihar-II, Delhi-110091**

**Detail of Bank Overdraft as on 31/03/2022**

| Particulars    | 31.03.2022          |
|----------------|---------------------|
| HDFC Bank-3975 | 1,351,997.55        |
| <b>Total</b>   | <b>1,351,997.55</b> |

**List of Duties and Taxes as on 31.03.2022**

| Particulars                 | 31.03.2022       |
|-----------------------------|------------------|
| TDS. Payable (Salary)       | 31,133.00        |
| TDS. Payable (Contractor)   | 34,826.00        |
| TDS. Payable (Professional) | 9,160.00         |
| TDS. Payable (Rent)         | 720.00           |
| ESI Payable                 | 4,573.00         |
| <b>Total</b>                | <b>80,412.00</b> |

**List of Sundry Creditors as on 31.03.2022**

| Particulars                            | 31.03.2022        |
|--|-------------------|
| Annapurna Catering And Event           | 283,700.00        |
| Centaurus Green Energy Private Limited | 101,110.00        |
| Choudhary Tours & Travels Pvt.Ltd.     | 66,950.00         |
| CMYK Printers                          | 2,340.00          |
| I'M World                              | 55,448.00         |
| Maa Shakumbari Traders                 | 9,798.00          |
| Ms Monika-VF                           | 5,000.00          |
| Ms Shivani -VF                         | 5,000.00          |
| Orell Software Pvt Ltd                 | 14,160.00         |
| Prayag Securities Services             | 35,230.00         |
| Rajiv Kumar Mishra-VF                  | 5,000.00          |
| Sakshi Traders                         | 9,003.00          |
| Sarojani Power and Generators          | 20,880.00         |
| Savera Book Distributors               | 75,845.00         |
| Splash Home Appliances                 | 42,705.00         |
| SRRB Infra Pvt Ltd                     | 27,078.00         |
| Trydants Eventure                      | 22,000.00         |
| Welfare Facility Service               | 74,502.00         |
| <b>Total</b>                           | <b>855,749.00</b> |

**List of Advance to Suppliers as on 31.03.2022**

| Particulars                              | 31.03.2022        |
|--|-------------------|
| Girnarsoft Education Services Pvt Ltd    | 2,913.00          |
| No Papersforms Solutions Private Limited | 550.00            |
| Shri Computers                           | 50,000.00         |
| Tally Education Pvt Ltd                  | 6,660.00          |
| Vishvas Enterprises                      | 150,000.00        |
| <b>Total</b>                             | <b>210,123.00</b> |


**List of balances with branches as on 31.03.2022**

| Particulars  | 31.03.2022           |
|--------------|----------------------|
| MIMT         | 35,142,144.07        |
| <b>Total</b> | <b>35,142,144.07</b> |

**List of Exenses Payable as on 31.03.2022**

| Particulars                                   | 31.03.2022          |
|---|---------------------|
| Salary Payable                                | 3,139,565.00        |
| Electricity Payable                           | 12,951.52           |
| Inspection and course renewal charges payable | 17,000.00           |
| Admission Expenses Payable                    | 14,220.00           |
| Audit fee payable                             | 27,000.00           |
| <b>Total</b>                                  | <b>3,210,736.52</b> |

  
**CHAIRMAN**





**Director**  
**Mangalmai Institute of Engineering & Tech**  
**Greater Noida (U.P.)-201310**  
**(College Code-788)**

**Detail of Loans & Advances as on 31/03/2022**

| Particulars                                   | 31.03.2022          |
|---|---------------------|
| Security Deposit with APJ University, Lucknow | 1,000,000.00        |
| Security Deposit with NPCL                    | 246,011.24          |
| <b>Total</b>                                  | <b>1,246,011.24</b> |

**List of Bank Balances as on 31.03.2022****Cash In Hand**

| Particulars  | 31.03.2022        |
|--------------|-------------------|
| Cash         | 132,845.62        |
| <b>Total</b> | <b>132,845.62</b> |

**Bank Balances**

| Particulars               | 31.03.2022      |
|---------------------------|-----------------|
| Punjab & Sindh Bank-35591 | 5,297.45        |
| Punjab & Sindh Bank-5387  | 2,666.00        |
| <b>Total</b>              | <b>7,963.45</b> |

**Other Current assets as on 31.03.2022**

| Particulars       | 31.03.2022       |
|-------------------|------------------|
| Prepaid Insurance | 18,654.00        |
| <b>Total</b>      | <b>18,654.00</b> |

**List of Sundry Debtors as on 31.03.2022**

| Particulars                            | 31.03.2022           |
|--|----------------------|
| <b>(Fees Receivable With Students)</b> |                      |
| B Tech (2015-19)                       | 156,180.00           |
| B Tech (2016-20)                       | 57,000.00            |
| B Tech (2017-21)                       | 177,500.00           |
| B Tech (2018-22)                       | 3,133,400.00         |
| B Tech (2019-23)                       | 4,119,850.00         |
| B Tech (2020-24)                       | 4,464,410.00         |
| B Tech (2021-25)                       | 9,516,325.00         |
| B Tech CS Lateral (2021-24)            | 747,900.00           |
| B Tech CS Lateral (2020-23)            | 329,200.00           |
| <b>Total (A)</b>                       | <b>22,701,765.00</b> |

**List of Fees Received in Advances as on 31.03.2022**

| Particulars                | 31.03.2022        |
|----------------------------|-------------------|
| B.Tech (2016-20)           | 255,100.00        |
| B.Tech (2018-22)           | 1,200.00          |
| B.Tech (2019-23)           | 538.00            |
| B.Tech (2021-25)           | 1,235.00          |
| B.Tech (2022-25)CS Lateral | 126,400.00        |
| B.Tech (2022-26)           | 188,000.00        |
| <b>Total</b>               | <b>572,473.00</b> |



*Signature*



**Director**  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)

# Audited Income and Expenditure Statement

- (Highlighted expenditure on  
Physical facilities and  
Academic support facilities) for  
year 2020-21
-

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.**

**Details of Fixed Assets as on 31/03/2021**

| Name of Assets         | Opening Balance      | Addition            | Total                |
|------------------------|----------------------|---------------------|----------------------|
| Computer & Peripherals | 14,726,175.00        | -                   | 14,726,175.00        |
| Library Software       | 654,292.45           | 29,550.00           | 683,842.45           |
| Furniture & Fixtures   | 17,147,944.00        | 1,537,621.00        | 18,685,565.00        |
| Library Books          | 5,094,491.00         | -                   | 5,094,491.00         |
| Office Equipment       | 11,674,074.00        | 944,082.00          | 12,618,156.00        |
| Lab. Equipment         | 41,257,551.00        | -                   | 41,257,551.00        |
|                        | <b>90,554,527.45</b> | <b>2,511,253.00</b> | <b>93,065,780.45</b> |

*[Handwritten Signature]*

*[Handwritten Signature]*



*[Handwritten Signature]*

Director  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)



**M/s Mangalmay Foundation Trust**  
**297-A, Pocket-C, Mayur Vihar-II, Delhi-110091**

**Details of Fixed Assets as on 31.03.2021**

| Name of Assets                | Opening Balance       | Addition            | Deletion | Total                 |
|-------------------------------|-----------------------|---------------------|----------|-----------------------|
| Land                          | 14,172,305.00         |                     | -        | 14,172,305.00         |
| Building (Mgmt Block)         | 71,787,350.00         |                     | -        | 71,787,350.00         |
| Building ( Hostel Block)      | 70,230,054.25         |                     | -        | 70,230,054.25         |
| Building ( Engineering Block) | 76,450,589.00         | 3,344,000.00        | -        | 79,794,589.00         |
| Building (Pharmacy Block)     | 27,903,079.68         |                     | -        | 27,903,079.68         |
| Furniture & Fixtures          | 4,454.00              | -                   | -        | 4,454.00              |
| Vehicles (Car)                | 281,022.00            | -                   | -        | 281,022.00            |
| Office Equipment              | 248,441.00            | 18,858.00           | -        | 267,299.00            |
|                               | <b>261,077,294.93</b> | <b>3,362,858.00</b> | -        | <b>264,440,152.93</b> |

*[Handwritten Signature]*

*[Handwritten Signature]*



*[Handwritten Signature]*

Director  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
College Code 786

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Balance Sheet As on 31/03/2021**

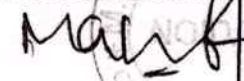
| LIABILITIES                                 | AMOUNT                | ASSETS                          | AMOUNT                |
|---|-----------------------|---------------------------------|-----------------------|
| <b>Capital A/c</b>                          |                       | <b>NON CURRENT ASSETS</b>       |                       |
| Mangalmay Foundation Trust                  |                       | <b>Fixed Assets</b>             |                       |
| Opening Balance                             | 69,424,475.00         | (As per Annexure)               | 93,065,780.45         |
| Add: Addition By Trust                      | 10,750,000.00         | <b>Loans &amp; Advances</b>     |                       |
| Add: Excess of Income over Expend.          | 472,408.53            | (As per Annexure)               | 4,746,011.24          |
|   | 80,646,883.53         | <b>CURRENT ASSETS</b>           |                       |
| Less: Withdrawl by Trust                    | 1,720,512.01          | <b>Sundry Debtors</b>           |                       |
|   | 78,926,371.52         | (Fees Receivable With Students) | 18,377,619.00         |
| <b>Current Liabilities &amp; Provisions</b> |                       | <b>Bank Balances</b>            |                       |
| <b>Bank Overdraft</b>                       |                       | (As per Annexure)               | 35,426.20             |
| (As per Annexure)                           |                       | (Due To Reconciliation)         |                       |
| <b>Duties and Taxes</b>                     |                       | <b>Cash in Hand</b>             |                       |
| (As per Annexure)                           | 66,737.00             |                                 | 98,170.12             |
| <b>Sundry Creditors</b>                     |                       | <b>Other Current Assets</b>     |                       |
| (As per Annexure)                           | 954,688.12            | (As per Annexure)               | 1,991.00              |
| <b>Fee Recd. In Advance</b>                 |                       |                                 |                       |
| (As per Annexure)                           | 174,800.28            |                                 |                       |
| <b>Balance with Branches</b>                |                       |                                 |                       |
| (As per Annexure)                           | 30,467,027.07         |                                 |                       |
| <b>Expense Payable</b>                      |                       |                                 |                       |
| (As per Annexure)                           | 3,639,649.47          |                                 |                       |
| <b>Total</b>                                | <b>116,324,998.01</b> | <b>Total</b>                    | <b>116,324,998.01</b> |

Notes to the accounts are the integral part of the balance sheet As per our Audit Report of even date attached herewith

  
**ATUL MANGAL**  
Trustee


  
**SHIKHA MANGAL**  
Trustee

For M B Gupta & Co  
Chartered Accountants



(CA Mahesh B. Gupta)  
Partner  
M No 085469  
C-9 SECTOR-19  
NOIDA-201301

Place: Delhi  
Date: 21/10/2021

Director   
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
College Code-786

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. : 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Income & Expenditure A/c as on 31/03/2021**

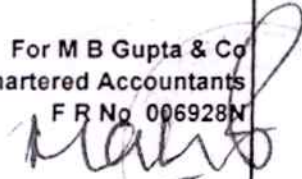
| PARTICULARS                          | AMOUNT               | PARTICULARS                       | AMOUNT               |
|--------------------------------------|----------------------|-----------------------------------|----------------------|
| To Admission Expense                 | 337,703.00           | By Bank Interest Received         | 11,091.00            |
| To Advertisement Expense             | 322,896.00           | By Receipt from MDP/Consultancy   | 275,000.00           |
| To Audit Fees                        | 20,060.00            | By Hostel Fees & Mess Charges     | 8,960,000.00         |
| To Bank Charges                      | 123,567.57           | By Intt. Recd. On Security (NPCL) | 11,439.53            |
| To Computer Repair & Maintenance     | 177,710.00           | By Misc Income                    | 413,504.00           |
| To Conveyance Expense                | 109,698.00           | By Receipt from Alumni            | 285,000.00           |
| To Donation Paid                     | 52,000.00            | By Registration Fee               | 212,800.00           |
| To Electricity & Water Expense       | 1,297,651.00         | By Tution Fees & Other Fee        | 39,081,000.00        |
| To Employer's Cont. to ESI A/c       | 25,154.00            | By Transport Fee                  | 535,000.00           |
| To Filling Fees                      | 804.00               |                                   |                      |
| To Gardening Expenses                | 295,267.00           |                                   |                      |
| To House Keeping Expense             | 1,199,001.00         |                                   |                      |
| To Inspections & Course Renewal Chg. | 200,000.00           |                                   |                      |
| To Insurance Expenses                | 114,796.00           |                                   |                      |
| To Internet Charges                  | 448,570.00           |                                   |                      |
| To Lab Charges & Consumable          | 96,137.00            |                                   |                      |
| To Medical Expenses                  | 110,961.00           |                                   |                      |
| To Membership Fees                   | 56,838.00            |                                   |                      |
| To Mess Charges                      | 2,793,170.00         |                                   |                      |
| To Journals & Periodicals            | 53,424.00            |                                   |                      |
| To Office Expenses                   | 171,950.43           |                                   |                      |
| To Postage & Courier Charges         | 20,676.00            |                                   |                      |
| To Printing & Stationery             | 731,319.00           |                                   |                      |
| To Professional Expenses             | 415,800.00           |                                   |                      |
| To Repair & Maintenance              | 369,924.00           |                                   |                      |
| To Repair & Maintenance - Furniture  | 255,398.00           |                                   |                      |
| To Research & Development            | 268,800.00           |                                   |                      |
| To Salary Expenses                   | 33,951,750.00        |                                   |                      |
| To Scholarship Expenses              | 2,115,750.00         |                                   |                      |
| To Security & Manpower Charges       | 422,076.00           |                                   |                      |
| To Seminar & Conference Charges      | 128,004.00           |                                   |                      |
| To Sports & Cultural Activities      | 372,680.00           |                                   |                      |
| To Staff Welfare Expenses            | 393,900.00           |                                   |                      |
| To Student Welfare Expenses          | 595,638.00           |                                   |                      |
| To Subscription Charges              | 1,536.00             |                                   |                      |
| To Telephone & Mobile Expenses       | 72,130.00            |                                   |                      |
| To Tour & Travelling Expenses        | 522,112.00           |                                   |                      |
| To Transportation Expenses           | 357,255.00           |                                   |                      |
| To Vehicle Running & Maintenance     | 310,320.00           |                                   |                      |
| To Loss of Income over Expenditure   | 472,408.53           |                                   |                      |
| <b>Total</b>                         | <b>49,784,834.53</b> | <b>Total</b>                      | <b>49,784,834.53</b> |

Notes to the accounts are the integral part of the balance sheet


As per our Audit Report of even date attached herewith

  
**ATUL MANGAL**  
 Trustee

  
**SHIKHA MANGAL**  
 Trustee

For M B Gupta & Co  
 Chartered Accountants  
 F R No. 006928N  
  
 (CA Mahesh.B.Gupta)  
 Partner  
 M No 085469  
 C-9 SECTOR -19  
 NOIDA -201301

Place: Delhi  
 Date: 21/10/2021

  
 Director  
 Mangalmay Institute of Engineering & Technology  
 Greater Noida (U.P.)-201310  
 (College Code-786)

**M/s Mangalmai Institute Of Engineering & Technology**  
**Run By Mangalmai Foundation Trust**  
**297-A, Pocket-C, Mayur Vihar-II, Delhi-110091**

**Detail of Bank Overdraft as on 31/03/2021**

| Particulars    | 31.03.2021          |
|----------------|---------------------|
| HDFC Bank-3975 | 2,095,724.55        |
| <b>Total</b>   | <b>2,095,724.55</b> |

**List of Duties and Taxes as on 31.03.2021**

| Particulars                 | 31.03.2021       |
|-----------------------------|------------------|
| TDS. Payable (Salary)       | 47,750.00        |
| TDS. Payable (Contractor)   | 12,675.00        |
| TDS. Payable (Professional) | 1,238.00         |
| ESI Payable                 | 5,074.00         |
| <b>Total</b>                | <b>66,737.00</b> |

**List of Sundry Creditors as on 31.03.2021**

| Particulars                            | 31.03.2021        |
|--|-------------------|
| Bansal Book Distributor                | 426,983.12        |
| Centaurus Green Energy Private Limited | 86,238.00         |
| Choudhary Tours & Travels Pvt.Ltd.     | 75,725.00         |
| I'M World                              | 663.00            |
| Maa Shakumbari Traders                 | 11,149.00         |
| Prayag Securities Services             | 32,055.00         |
| R I Networks Pvt Ltd                   | 17,475.00         |
| Sarojani Power and Generators          | 20,970.00         |
| Shree Catering Services                | 161,341.00        |
| Splash Home Appliances                 | 13,630.00         |
| SRRB Infra Pvt Ltd                     | 25,189.00         |
| Vision High Care                       | 9,440.00          |
| Welfare Facility Service               | 73,830.00         |
| <b>Total</b>                           | <b>954,688.12</b> |

**List of balances with branches as on 31.03.2021**

| Particulars  | 31.03.2021           |
|--------------|----------------------|
| MIMT         | 30,467,027.07        |
| <b>Total</b> | <b>30,467,027.07</b> |

**List of Expenses Payable as on 31.03.2021**

| Particulars                                   | 31.03.2021          |
|---|---------------------|
| Salary Payable                                | 3,284,702.00        |
| Electricity Payable                           | 10,485.47           |
| Inspection and course renewal charges payable | 328,000.00          |
| Audit fee payable                             | 16,462.00           |
| <b>Total</b>                                  | <b>3,639,649.47</b> |

**Detail of Loans & Advances as on 31/03/2021**

| Particulars                      | 31.03.2021          |
|----------------------------------|---------------------|
| Security Deposit with AICTE      | 3,500,000.00        |
| Security Deposit with University | 1,000,000.00        |
| Security Deposit with NPCL       | 246,011.24          |
| <b>Total</b>                     | <b>4,746,011.24</b> |

*Sk. Anwar ul*

*Ali*

*[Signature]*

Director  
Mangalmai Institute of Engineering & Techn  
Greater Noida (U.P.)-201310  
(College Code-786)

**List of Bank Balances as on 31.03.2021**

**Cash In Hand**

| Particulars | 31.03.2021 |
|-------------|------------|
| Cash        | 98,170.12  |

**Bank Balances**

| Particulars               | 31.03.2021       |
|---------------------------|------------------|
| Punjab & Sindh Bank-35591 | 19,406.93        |
| Punjab & Sindh Bank-5387  | 2,586.00         |
| SBI A/c-3386              | 13,433.27        |
| <b>Total</b>              | <b>35,426.20</b> |

**Other Current assets as on 31.03.2021**

| Particulars       | 31.03.2021      |
|-------------------|-----------------|
| Prepaid Insurance | 1,991.00        |
| <b>Total</b>      | <b>1,991.00</b> |

**List of Sundry Debtors as on 31.03.2021**

| Particulars                            | 31.03.2021           |
|--|----------------------|
| <b>(Fees Receivable With Students)</b> |                      |
| B Tech (2015-19)                       | 92,350.00            |
| B Tech (2016-20)                       | 57,000.00            |
| B Tech (2017-21)                       | 2,979,190.00         |
| B Tech (2018-22)                       | 4,019,888.00         |
| B Tech (2019-23)                       | 5,767,976.00         |
| B Tech (2020-24)                       | 5,461,215.00         |
| <b>Total (A)</b>                       | <b>18,377,619.00</b> |

**List of Fees Received in Advances as on 31.03.2021**

| Particulars      | 31.03.2021        |
|------------------|-------------------|
| B.Tech (2015-19) | 35,000.00         |
| B.Tech (2016-20) | 51,000.00         |
| B.Tech (2017-21) | 15,000.00         |
| B.Tech (2019-23) | 22,000.28         |
| B.Tech (2021-25) | 51,800.00         |
| <b>Total</b>     | <b>174,800.28</b> |

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*[Handwritten signature]*  
Director  
Mangalmay institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)

# Audited Income and Expenditure Statement

- (Highlighted expenditure on  
Physical facilities and  
Academic support facilities) for  
year 2019-20
-

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Balance Sheet As on 31/03/2020**

| LIABILITIES                                 | AMOUNT               | ASSETS                       | AMOUNT               |
|---|----------------------|------------------------------|----------------------|
| <b>Capital A/c</b>                          |                      | <b>NON CURRENT ASSETS</b>    |                      |
| Mangalmay Foundation Trust                  |                      | <b>Fixed Assets</b>          |                      |
| Opening Balance                             | 66,646,591.53        | (As per Annexure)            | 90,554,527.45        |
| Add: Addition By Trust                      | 20,266,765.00        | <b>Loans &amp; Advances</b>  |                      |
| Add: Excess of Income over                  | 22,017.81            | (As per Annexure)            | 4,746,011.24         |
| Expend.                                     | 86,935,374.34        | <b>CURRENT ASSETS</b>        |                      |
| Less: Withdrawl by Trust                    | 17,510,899.34        | <b>Sundry Debtors</b>        |                      |
|   | 69,424,475.00        | (Fees Receivable With        | 4,213,928.00         |
|   |                      | Students)                    |                      |
| <b>Current Liabilities &amp; Provisions</b> |                      | <b>Sundry Debtors-Others</b> | 84,182.44            |
| <b>Bank Overdraft</b>                       |                      | (As per Annexure)            |                      |
| (As per Annexure)                           | 790,473.63           | <b>Bank Balances</b>         | 32,741.57            |
| (Due To Reconciliation)                     |                      | (As per Annexure)            |                      |
| <b>Duties and Taxes</b>                     | 83,254.00            | (Due To Reconciliation)      |                      |
| (As per Annexure)                           |                      | <b>Cash in Hand</b>          | 312,079.00           |
| <b>Sundry Creditors</b>                     | 1,521,084.00         | <b>Other Current Assets</b>  | 857.00               |
| (As per Annexure)                           |                      | (As per Annexure)            |                      |
| <b>Fee Recd. In Advance</b>                 | 296,800.00           |                              |                      |
| (As per Annexure)                           |                      |                              |                      |
| <b>Balance with Branches</b>                | 24,723,663.07        |                              |                      |
| (As per Annexure)                           |                      |                              |                      |
| <b>Expense Payable</b>                      | 3,104,577.00         |                              |                      |
| (As per Annexure)                           |                      |                              |                      |
| <b>Total</b>                                | <b>99,944,326.70</b> | <b>Total</b>                 | <b>99,944,326.70</b> |

Notes to the accounts are the integral part of the balance sheet


As per our Audit Report of even date attached herewith

  
**Trustee**  
**ATUL MANGAL**

  
**Trustee**  
**SHIKHA MANGAL**

For M B Gupta & Co  
**Chartered Accountants**  
 F R No 006928N  
  
 (CA Mahesh.B.Gupta)  
**Partner**  
 M No 085469  
 C-9 SECTOR-19  
 NOIDA-201301

Place: Delhi  
 Date: 12/08/2020

  
**Director**  
 Mangalmay Institute of Engineering & Technology  
 Greater Noida (U.P.)-201310  
 (College Code-788)

**M/s Mangalmai Institute Of Engineering & Technology**  
**Run By Mangalmai Foundation Trust**  
**Plot No. : 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Income & Expenditure A/c as on 31/03/2020**

| PARTICULARS                          | AMOUNT               | PARTICULARS                       | AMOUNT               |
|--------------------------------------|----------------------|-----------------------------------|----------------------|
| To Admission Expense                 | 315,610.00           | By Entrance Exam Fees             | 100,706.00           |
| To Advertisement Expense             | 336,303.00           | By Bank Interest Received         | 10,794.00            |
| To Audit Fees                        | 17,700.00            | By Hostel Fees & Mess Charges     | 8,984,000.00         |
| To Bank Charges                      | 108,245.75           | By Intt. Recd. On Security (NPCL) | 16,034.00            |
| To Computer Repair & Maintenance     | 60,754.00            | By Misc Income                    | 644,331.00           |
| To Conveyance Expense                | 124,280.00           | By Registration Charges           | 202,000.00           |
| To Donation Paid                     | 59,500.00            | By Received from Alumni           | 280,000.00           |
| To Electricity & Water Expense       | 1,409,714.00         | By Income from MDP/Consultancy    | 260,000.00           |
| To Filling Fees                      | 400.00               | By Tution Fees & Other Fee        | 38,376,000.00        |
| To Gardening Expenses                | 223,027.00           | By Transport Fee                  | 558,500.00           |
| To House Keeping Expense             | 1,461,773.00         |                                   |                      |
| To Inspections & Course Renewal Chg. | 200,000.00           |                                   |                      |
| To Insurance Expenses                | 113,270.00           |                                   |                      |
| To Internet Charges                  | 569,940.00           |                                   |                      |
| To Lab Charges & Consumable          | 151,296.00           |                                   |                      |
| To Medical Expenses                  | 89,522.00            |                                   |                      |
| To Membership Fees                   | 41,300.00            |                                   |                      |
| To Mess Charges                      | 2,773,564.00         |                                   |                      |
| To Journals & Periodicals            | 75,800.00            |                                   |                      |
| To Office Expenses                   | 126,537.00           |                                   |                      |
| To Postage & Courier Chgarges        | 17,416.00            |                                   |                      |
| To Printing & Stationery             | 595,714.00           |                                   |                      |
| To Professional Expenses             | 449,362.00           |                                   |                      |
| To Repair & Maintenance              | 345,723.00           |                                   |                      |
| To Repair & Maintenance (Furniture)  | 239,810.00           |                                   |                      |
| To Research & Development            | 246,666.66           |                                   |                      |
| To Salary Expenses                   | 33,941,677.00        |                                   |                      |
| To Scholarship Expenses              | 2,214,500.00         |                                   |                      |
| To Security & Manpower Charges       | 452,335.00           |                                   |                      |
| To Seminar & Conference Chgarges     | 117,584.00           |                                   |                      |
| To Sports & Cultural Activities      | 374,143.00           |                                   |                      |
| To Staff Welfare Expenses            | 204,360.00           |                                   |                      |
| To Student Welfare Expenses          | 553,148.00           |                                   |                      |
| To Telephone & Mobile Expenses       | 85,240.00            |                                   |                      |
| To Tour & Travelling Expenses        | 567,513.00           |                                   |                      |
| To Transportation Expenses           | 346,850.00           |                                   |                      |
| To Vehicle Running & Maintenance     | 399,769.78           |                                   |                      |
| To Excess of Income over Expenditure | 22,017.81            |                                   |                      |
| <b>Total</b>                         | <b>49,432,365.00</b> | <b>Total</b>                      | <b>49,432,365.00</b> |

Notes to the accounts are the integral part of the balance sheet


As per our Audit Report of even date attached herewith

  
Trustee  
**ATUL MANGAL**

  
Trustee  
**SHIKHA MANGAL**

For M B Gupta & Co  
Chartered Accountants  
FR No 006928N  
  
(CA Mahesh.B.Gupta)  
Partner  
M No 085469  
C-9 SECTOR -19  
NOIDA -201301

Place: Delhi  
Date: 12/08/2020

  
Director  
Mangalmai Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)



**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**297-A, Pocket-C, Mayur Vihar-II, Delhi-110091**

**Detail of Bank Overdraft as on 31/03/2020**

| <b>Particulars</b> | <b>31.03.2020</b> |
|--------------------|-------------------|
| HDFC Bank-3975     | 790,473.63        |
| <b>Total</b>       | <b>790,473.63</b> |

**List of Duties and Taxes as on 31.03.2020**

| <b>Particulars</b>          | <b>31.03.2020</b> |
|-----------------------------|-------------------|
| TDS. Payable (Salary)       | 44,660.00         |
| TDS. Payable (Contractor)   | 17,226.00         |
| TDS. Payable (Professional) | 21,368.00         |
| <b>Total</b>                | <b>83,254.00</b>  |

**List of Sundry Creditors as on 31.03.2020**

| <b>Particulars</b>                       | <b>31.03.2020</b>   |
|--|---------------------|
| Bansal Book Distributor                  | 4,080.00            |
| BPMV Business Solution Pvt Ltd           | 157,517.00          |
| Centaurus Green Energy Private Limited   | 170,857.00          |
| CETPA Infotech Pvt Ltd                   | 205,932.00          |
| Choudhary Tours & Travels Pvt.Ltd.       | 150,800.00          |
| No Papersforms Solutions Private Limited | 9,280.00            |
| Raj Library Services                     | 30,090.00           |
| R I Networks Pvt Ltd                     | 93,960.00           |
| Sai Drishti Travels Pvt Ltd              | 154,000.00          |
| Sakshi Traders                           | 12,952.00           |
| Sarojani Power and Generation            | 63,720.00           |
| S C R Catering                           | 422,432.00          |
| Singh Sanitary & Hardware Store          | 3,528.00            |
| Splash Home Appliances                   | 4,176.00            |
| Vision High Care                         | 37,760.00           |
| <b>Total</b>                             | <b>1,521,084.00</b> |

**List of balances with branches as on 31.03.2020**

| <b>Particulars</b> | <b>31.03.2020</b>    |
|--------------------|----------------------|
| MIMT               | 24,723,663.07        |
| <b>Total</b>       | <b>24,723,663.07</b> |

**List of Expenses Payable as on 31.03.2020**

| <b>Particulars</b>           | <b>31.03.2020</b>   |
|------------------------------|---------------------|
| Salary Payable               | 3,076,406.00        |
| Electricity Payable          | 8,371.00            |
| Professional Charges payable | 19,800.00           |
| <b>Total</b>                 | <b>3,104,577.00</b> |

**Detail of Loans & Advances as on 31/03/2020**

| <b>Particulars</b>               | <b>31.03.2020</b>   |
|----------------------------------|---------------------|
| Security Deposit with AICTE      | 3,500,000.00        |
| Security Deposit with NPCL       | 246,011.24          |
| Security Deposit with University | 1,000,000.00        |
| <b>Total</b>                     | <b>4,746,011.24</b> |

*Signature*



**Director**  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)

**List of Bank Balances as on 31.03.2020**

**Cash In Hand**

| <b>Particulars</b> | <b>31.03.2020</b> |
|--------------------|-------------------|
| Cash               | 312,079.00        |

**Bank Balances**

| <b>Particulars</b>        | <b>31.03.2020</b> |
|---------------------------|-------------------|
| HDFC Bank-4468            | 2,078.93          |
| Punjab & Sindh Bank-35591 | 5,205.65          |
| Punjab & Sindh Bank-5387  | 3,070.00          |
| SBI A/c-3386              | 22,386.99         |
| <b>Total</b>              | <b>32,741.57</b>  |

**Other Current assets as on 31.03.2020**

| <b>Particulars</b> | <b>31.03.2020</b> |
|--------------------|-------------------|
| Prepaid Insurance  | 857.00            |
| <b>Total</b>       | <b>857.00</b>     |

**List of Sundry Debtors as on 31.03.2020**

| <b>Particulars</b>                     | <b>31.03.2020</b>   |
|--|---------------------|
| <b>(Fees Receivable With Students)</b> |                     |
| B Tech (2015-19)                       | 58,350.00           |
| B Tech (2016-20)                       | 741,525.00          |
| B Tech (2017-21)                       | 1,017,190.00        |
| B Tech (2018-22)                       | 1,337,988.00        |
| B Tech (2019-23)                       | 1,058,875.00        |
| <b>Total (A)</b>                       | <b>4,213,928.00</b> |

**Sundry Debtors-Others**

|                      |                  |
|----------------------|------------------|
| APTECH Limited       | 68,600.00        |
| Salasar Comserve LLP | 15,582.44        |
| <b>Total (B)</b>     | <b>84,182.44</b> |

**List of Fees Received in Advances as on 31.03.2020**

| <b>Particulars</b> | <b>31.03.2020</b> |
|--------------------|-------------------|
| B.Tech (2020-24)   | 296,800.00        |
| <b>Total</b>       | <b>296,800.00</b> |

*Signature*      *Signature*



*Signature*  
Director

Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.**

**Details of Fixed Assets as on 31/03/2020**

| Name of Assets         | Opening Balance      | Addition            | Total                |
|------------------------|----------------------|---------------------|----------------------|
| Computer & Peripherals | 13,611,140.00        | 1,115,035.00        | 14,726,175.00        |
| Library Software       | 654,292.45           | -                   | 654,292.45           |
| Furniture & Fixtures   | 15,827,514.00        | 1,320,430.00        | 17,147,944.00        |
| Library Books          | 4,331,786.00         | 762,705.00          | 5,094,491.00         |
| Office Equipment       | 10,724,813.00        | 949,261.00          | 11,674,074.00        |
| Lab. Equipment         | 41,040,079.00        | 217,472.00          | 41,257,551.00        |
|                        | <b>86,189,624.45</b> | <b>4,364,903.00</b> | <b>90,554,527.45</b> |

*Signature*      *Signature*



*Signature*  
**Director**  
**Mangalmay Institute of Engineering & Technology**  
**Greater Noida (U.P.)-201310**  
**(College Code-786)**

**Audited Income and  
Expenditure Statement  
(Highlighted expenditure on  
Physical facilities and  
Academic support facilities) for  
year 2018-19**

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Balance Sheet As on 31/03/2019**

| LIABILITIES                                 |               | AMOUNT               | ASSETS                    |  | AMOUNT               |
|---|---------------|----------------------|---------------------------|--|----------------------|
| <b>Capital A/c</b>                          |               |                      | <b>Fixed Assets</b>       |  |                      |
| <b>Mangalmay Foundation Trust</b>           |               |                      | (As per Annexure)         |  | 86,189,624.45        |
| Opening Balance                             | 61,624,726.51 |                      | <b>Investments</b>        |  |                      |
| Add: Addition By Trust                      | 16,784,417.00 |                      | (As per Annexure)         |  | 4,500,000.00         |
| Add: Excess of Income over Expend.          | 2,872,822.02  |                      | <b>Current Assets</b>     |  |                      |
|   | 81,281,965.53 |                      | <b>Bank Balances</b>      |  |                      |
| Less: Withdrawl by Trust                    | 14,635,374.00 | 66,646,591.53        | (As per Annexure)         |  | 19,467.26            |
|   |               |                      | Cash in Hand              |  | 84,215.00            |
|   |               |                      | Sunday Debtors            |  | 3,655,172.00         |
| <b>Current Liabilities &amp; Provisions</b> |               |                      | <b>Loan &amp; Advance</b> |  |                      |
| Sundry Creditors                            |               | 546,731.00           | (As per Annexure)         |  | 5,694.00             |
| (As per Annexure)                           |               |                      |                           |  |                      |
| Fee Recd. In Advance                        |               | 4,200.00             |                           |  |                      |
| Balance with Branches                       |               | 24,470,637.29        |                           |  |                      |
| (As per Annexure)                           |               |                      |                           |  |                      |
| Punjab & Sind Bank- 35591                   |               | 48,920.89            |                           |  |                      |
| (Due to Reconciliation)                     |               |                      |                           |  |                      |
| <b>Expense Payable</b>                      |               |                      |                           |  |                      |
| (As per Annexure)                           |               | 2,737,092.00         |                           |  |                      |
| <b>Total</b>                                |               | <b>94,454,172.71</b> | <b>Total</b>              |  | <b>94,454,172.71</b> |

Notes to the accounts are the integral part of the balance sheet As per our Audit Report of even date attached herewith

*Jusea*  
Trustee

*Dummy V*  
Trustee

For M B Gupta & Co  
Chartered Accountants  
FR No 006928N  
*Mahesh B. Gupta*  
(CA Mahesh.B.Gupta)  
Partner  
M No 085469  
C-9 SECTOR-19  
NOIDA-201301

Place: Delhi  
Date: 21/08/2019

*[Signature]*  
Director  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-788)


**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. : 8 & 9, Knowledge Park-II, Greater Noida, U.P.**  
**Income & Expenditure A/c as on 31/03/2019**

| PARTICULARS                           | AMOUNT               | PARTICULARS                    | AMOUNT               |
|---------------------------------------|----------------------|--------------------------------|----------------------|
| To Admission Expense                  | 292,380.00           | By Exam Fees                   | 2,041,600.00         |
| To Advertisement Expense              | 318,147.00           | By Hostel & Mess Received      | 8,436,000.00         |
| To Audit Fees                         | 17,700.00            | By Interest Recd. on FDR       | 18,159.00            |
| To Bank Charges                       | 86,182.40            | By Interest Received on Saving | 35,436.00            |
| To Computer Running & Maintenance     | 58,154.00            | By Misc. Income                | 92,510.42            |
| To Conveyance Expense                 | 122,614.00           | By Received from Alumni        | 255,000.00           |
| To Donation Paid                      | 56,500.00            | By income from MDP/Consultancy | 245,000.00           |
| To Electricity & Water Expense        | 1,490,971.00         | By Tution Fee & Other Fee      | 37,647,000.00        |
| To Examination Expense                | 2,045,800.00         | By Registration Fee            | 210,000.00           |
| To Filling Fees                       | 990.00               | By Transport Received          | 384,000.00           |
| To Gardening Expense                  | 253,370.00           |                                |                      |
| To Hire & Rental Charges              | 279,545.00           |                                |                      |
| To House Keeping Charges              | 1,424,234.00         |                                |                      |
| To Inspection and Course Renewal Chg. | 400,000.00           |                                |                      |
| To Insurance Expense                  | 109,717.00           |                                |                      |
| To Internet & Domain Charges          | 535,998.00           |                                |                      |
| To Lab Charges & Consumables          | 141,370.00           |                                |                      |
| To Medical Expense                    | 89,702.00            |                                |                      |
| To Membership Fee                     | 25,000.00            |                                |                      |
| To Mess Charges                       | 2,708,002.00         |                                |                      |
| To Journals & Periodicals Expense     | 40,200.00            |                                |                      |
| To Office Expense                     | 144,269.00           |                                |                      |
| To Postage & Courier Expense          | 12,248.00            |                                |                      |
| To Printing & Stationery Expense      | 592,248.00           |                                |                      |
| To Professional Charges               | 436,100.00           |                                |                      |
| To Repair & Maintenance Charges       | 285,717.00           |                                |                      |
| To Repair & Maintenance (Furniture)   | 228,650.00           |                                |                      |
| To Research & Development             | 230,610.00           |                                |                      |
| To Salary Expense                     | 28,855,355.00        |                                |                      |
| To Scholarship Expense                | 2,155,500.00         |                                |                      |
| To Security Charges                   | 416,810.00           |                                |                      |
| To Seminar & Conference Expense       | 119,841.00           |                                |                      |
| To Sports & Cultural Activities       | 370,849.00           |                                |                      |
| To Staff Welfare Expense              | 209,235.00           |                                |                      |
| To Student Welfare Expense            | 575,047.00           |                                |                      |
| To Telephone & Mobile Expense         | 78,530.00            |                                |                      |
| To Tours & Travelling Expense         | 530,151.00           |                                |                      |
| To Transportation Charges             | 348,100.00           |                                |                      |
| To Vehicle Running & Maint. Expense   | 406,047.00           |                                |                      |
| To Excess of Income over Expenditure  | 2,872,822.02         |                                |                      |
| <b>Total</b>                          | <b>49,364,705.42</b> | <b>Total</b>                   | <b>49,364,705.42</b> |

Notes to the accounts are the integral part of the balance sheet

As per our Audit Report of even date attached herewith

  
Trustee

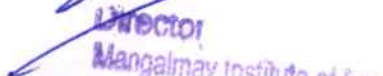
  
Trustee

For M B Gupta & Co  
Chartered Accountants  
F R No 006928N

(CA Mahesh.B.Gupta)  
Partner

M No 085469  
C-9 SECTOR-19  
NOIDA-201301

Place: Delhi  
Date: 21/08/2019

  
Director  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**297-A, Pocket-C, Mayur Vihar-II, Delhi-110091**

**Detail of Investments as on 31/03/2019**

| <b>Particulars</b>               | <b>31.03.2019</b>   |
|----------------------------------|---------------------|
| Security Deposit with AICTE      | 3,500,000.00        |
| Security Deposit with University | 1,000,000.00        |
| <b>Total</b>                     | <b>4,500,000.00</b> |

**List of Sundry Creditors as on 31.03.2019**

| <b>Particulars</b>                | <b>31.03.2019</b> |
|-----------------------------------|-------------------|
| Air Command Engineers             | 92,000.00         |
| Balaji Nursery & Farm             | 15,900.00         |
| BPMV Business Solution Pvt Ltd    | 68,552.00         |
| Choudhary Tours & Travels Pvt Ltd | 68,440.00         |
| M.B. Gupta & Co.                  | 14,567.00         |
| R I Network Pvt Ltd               | 46,980.00         |
| Sarojani Power and Generation     | 23,780.00         |
| SCR Catering                      | 216,512.00        |
| <b>Total</b>                      | <b>546,731.00</b> |

**List of balances with branches as on 31.03.2019**

| <b>Particulars</b> | <b>31.03.2019</b>    |
|--------------------|----------------------|
| MIMT               | 24,470,637.29        |
| <b>Total</b>       | <b>24,470,637.29</b> |

**List of Exp. Payable as on 31.03.2019**

| <b>Particulars</b>               | <b>31.03.2019</b>   |
|----------------------------------|---------------------|
| Salary Payble                    | 2,649,456.00        |
| Expenses Payable                 | 56,845.00           |
| TDS. Payable (Salary)            | 5,378.00            |
| TDS. Payble (Contractor)         | 16,894.00           |
| TDS. Payable on Rent (Equipment) | 770.00              |
| TDS. Payble (Professional)       | 7,749.00            |
| <b>Total</b>                     | <b>2,737,092.00</b> |

**List of Bank Balances as on 31.03.2019**

| <b>Particulars</b>       | <b>31.03.2019</b> |
|--------------------------|-------------------|
| HDFC Bank-4468           | 7,396.89          |
| Punjab & Sindh Bank-5387 | 2,214.00          |
| SBI A/c-3386             | 9,856.37          |
| <b>Total</b>             | <b>19,467.26</b>  |

*[Handwritten Signature]*

*[Handwritten Signature]*



*[Handwritten Signature]*

**Director**  
**Mangalmay Institute of Engineering & Technology**  
**Greater Noida (U.P.)-201310**  
**(College Code-786)**

**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**297-A, Pocket-C, Mayur Vihar-II, Delhi-110091**

**List of Loan & Advances as on 31.03.2019**

| <b>Particulars</b> | <b>31.03.2019</b> |
|--------------------|-------------------|
| Ezaz Khan          | 5,000.00          |
| Prepaid Insurance  | 694.00            |
| <b>Total</b>       | <b>5,694.00</b>   |

**List of Sundry Debtors as on 31.03.2019**

| <b>Particulars</b>                          | <b>31.03.2019</b>   |
|---|---------------------|
| <b><u>Fees Receivable With Students</u></b> |                     |
| B Tech (2013-17)                            | 571,400.00          |
| B Tech (2014-18)                            | 371,050.00          |
| B Tech (2015-19)                            | 449,400.00          |
| B Tech (2016-20)                            | 795,100.00          |
| B Tech (2017-21)                            | 656,282.00          |
| B Tech (2018-22)                            | 713,250.00          |
| <b><u>Other Sundry Debtors</u></b>          |                     |
| Aptech Limited                              | 38,690.00           |
| Mega IT                                     | 60,000.00           |
| <b>Total</b>                                | <b>3,655,172.00</b> |

**List of Fees Received in Advances as on 31.03.2019**

| <b>Particulars</b>     | <b>31.03.2019</b> |
|------------------------|-------------------|
| B.Tech (2015-19)       | -                 |
| B.Tech (2016-20)       | -                 |
| B.Tech (2017-21)       | -                 |
| B.Tech (2018-22)       | -                 |
| Registration Fee 19-20 | 4,200.00          |
| <b>Total</b>           | <b>4,200.00</b>   |

*Arora*      *Arora*



*[Signature]*  
Director  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-786)



**M/s Mangalmay Institute Of Engineering & Technology**  
**Run By Mangalmay Foundation Trust**  
**Plot No. 8 & 9, Knowledge Park-II, Greater Noida, U.P.**

**Details of Fixed Assets as on 31/03/2019**

| Name of Assets         | Opening Balance      | Addition            | Deletion | Total                |
|------------------------|----------------------|---------------------|----------|----------------------|
| Computer & Peripherals | 12,550,270.00        | 1,060,870.00        | -        | 13,611,140.00        |
| Library Software       | 654,292.45           | -                   | -        | 654,292.45           |
| Furniture & Fixtures   | 14,736,304.00        | 1,091,210.00        | -        | 15,827,514.00        |
| Library Books          | 3,787,215.00         | 544,571.00          | -        | 4,331,786.00         |
| Office Equipment       | 10,018,931.00        | 705,882.00          | -        | 10,724,813.00        |
| Lab. Equipment         | 40,002,152.00        | 1,037,927.00        | -        | 41,040,079.00        |
|                        | <b>81,749,164.45</b> | <b>4,440,460.00</b> | <b>-</b> | <b>86,189,624.45</b> |

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*Arora*



*[Signature]*

**Director**  
Mangalmay Institute of Engineering & Technology  
Greater Noida (U.P.)-201310  
(College Code-788)