

Acknowledgement Number:559678551191223

Date of filing : 19-Dec-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN AAEAM0434F
Name MUSLIM COLLEGE OF EDUCATION
Address No.1 New Street, Thiruvithamcode , Kanyakumari, Tamil Nadu , Kanyakumari , 29-Tamil Nadu, 91-INDIA,
629174
Status AOP/BOI Form Number ITR 5
Filed u/s 139(4)-Related e-Filing Acknowledgement Number 559678551191223

Taxable Income and Tax Details	Current Year business loss, if any	1	6,16,723
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
(-) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and Interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by MOHAMMED ALI in the capacity of Authorised
Signatory having PAN ACNPM2687C from IP address 59.97.172.198 on 19-Dec-2023
11:54:15 DSC SI.No & Issuer 5254750 & 51881411CN=Capricorn CA 2014,OU=Certifying
Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

System Generated
Barcode/QR Code



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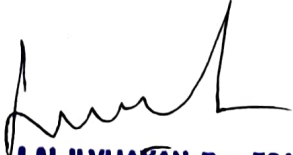
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MUSLIM COLLEGE OF EDUCATION
THIRUVITHANCODE AZHKIYA MANDAPAM
Receipts And Payments Account For The Period 01-04-2022 to 31-03-2023

RECEIPTS	AMOUNT (Rs)		PAYMENTS	AMOUNT (Rs)	
Opening Balance :			Affiliation Fee		2,00,029.00
Cash in hand		3,91,332.40	Bank Charges		1,132.80
Cash at Bank:-			Books Purchase		77,500.00
IOB Bank A/c No:-109	2,518.86		Computer Parts Purchase		2,90,135.00
Canara Bank A/c No:- 605	9,659.00		P F Paid		1,74,867.00
IDBI A/c No:- 1014	19,055.00		Accounting Charges		20,000.00
SBI A/c No:- 212	7,578.00		Advertisement		3,100.00
SBI a/c No:-350	39,488.71	78,299.57	Building Insurance		14,382.00
			Computer Repairs		1,87,580.00
			Courier Charges		260.00
Exam Fee Received		12,00,765.00	Electricity Charges		3,14,000.00
Fees Received		75,11,235.00	Eligibility Fee Paid		1,38,153.00
Interest Received		1,262.00	Field Visit Expense		6,499.00
			Infrastructure Expense		80,500.00
			Paid to creditors		4,30,000.00
			Monitory Scholarship		3,000.00
			Miscellaneous Expense		80,909.00
			News Paper Expense		3,300.00
			P F Paid		16,389.00
			Printing Charges		26,900.00
			Record Books Purchase		1,12,000.00
			Repairs & Maintenance		4,850.00
			Salary Paid		44,87,951.00
			Subscription Fee		3,000.00
			Exam fee paid		12,00,765.00
			Telephone Charges		13,318.02
			Tour Expense		4,53,203.00
			Uniform Purchase		2,64,435.00
			University Fee Paid		1,80,880.00
			Water Charges		30,000.00
			Seed Money		2,297.00
			Waste Management		30,000.00
			Closing Balance:		
			Cash in Hand		2,64,966.38
			Cash at Bank :		
			IOB Bank A/c No:-109	912.06	
			IDBI A/c No:- 1014	19,055.00	
			Sbi A/c No:- 212	7,785.00	
			SBI A/c No: 350	38,840.71	66,592.77
Total		91,82,893.97	Total		91,82,893.97

Vide our report on even date
TRIVANDRUM
18-12-2023
UDIN NO.:- 23203525BGWFYV6676




LALJI VIJAYAN, Bsc, FCA
M.No. 203525
Firm No. 007965 S

**MUSLIM COLLEGE OF EDUCATION
THIRUVITHANCODE AZHKIYA MANDAPAM**

Income And Expenditure Account For The Period 01-04-2022 to 31-03-2023

RECEIPTS	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs.)
Accounting Charges	20,000.00	Exam Fee Received	12,00,765.00
Advertisement	3,100.00	Fees Received	75,11,235.00
Affiliatio Fee Paid	2,00,029.00	Interest Received	1,262.00
Bank Charges	1,132.80		
Books Purchase	77,500.00	Excess of Expenditure over Income	6,16,723.05
Building Insurance	14,382.00		
Computer Repairs	1,87,580.00		
Courier Charges	260		
Depreclation	14,01,652.23		
Electricity Charges	3,14,000.00		
Eligibility Fee Paid	1,38,153.00		
Exam fee paid	12,00,765.00		
Field Visit Expense	6,499.00		
Infrastructure Expense	80,500.00		
Monitory Scholarship	3,000.00		
Miscellaneous Expense	80,909.00		
News Paper Expense	3,300		
P F Paid	16,389.00		
Printing Charges	26,900.00		
Record Books Purchase	1,12,000.00		
Repairs & Maintenance	4,850.00		
Salary Paid	44,87,951.00		
Subscription Fee	3,000.00		
Telephone Charges	13,318.02		
Tour Expense	4,53,203.00		
Uniform Purchase	2,64,435.00		
University Fee Paid	1,80,880.00		
Water Charges	30,000.00		
Seed Money	2,297.00		
Waste Management	30,000.00		
Total	93,29,985.05	Total	93,29,985.05

Vide our report on even date

TRIVANDRUM

18-12-2023

UDIN NO.:- 23203525BGWFYV6676



(Signature)
LALJI VJAYAN, Bsc, FCA
M.No. 203525
Firm No. 007965 S

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
Balance Sheet As On 31st March 2023

Liabilities	Amount(Rs)		Assets	Amount(Rs)	
Capital A/c	1,10,18,139.94	1,04,01,416.89	Fixed Asset as per schedule		96,30,957.74
Less:- Deficit of current year	6,16,723.05		Advance to M A C		4,38,900.00
			Cash in hand		2,64,966.38
			Cash at bank		66,592.77
Total		1,04,01,416.89	Total		1,04,01,416.89

Vide our report on even date

TRIVANDRUM

18-12-2023

UDIN No. :- 23203525BGWFYV6676



(Signature)
LALJI VIJAYAN, Bsc. FCA
M.No. 203525
Firm No. 007965 S

MUSLIM COLLEGE OF EDUCATION
THIRUVITHAMCODE AZHKIYA MANDAPAM
Fixed Assets Schedule 2022-2023

SL.No.	NAME OF ASSETS	Opening as on 01.04.2022	Deletion	Additions up to 03-10-2022	Additions after 03-10-2022	Closing as on 31.03.2023	Rate %	Depreciation For the Year	WDV as on 31-03-2023
1	Books	4,41,467.74	-	28,000.00	-	4,69,467.74	40	1,87,787.09	2,81,680.64
2	Building	91,89,462.35	-	-	-	91,89,462.35	10	9,18,946.23	82,70,516.11
3	Computer	2,80,824.65	-	2,90,135.00	-	5,70,959.65	40	2,28,383.86	3,42,575.79
4	Furniture	4,77,459.89	-	-	-	4,77,459.89	10	47,745.99	4,29,713.90
5	Lab Equipment	1,25,260.34	-	-	-	1,25,260.34	15	18,789.05	1,06,471.29
6	Land	2,00,000.00	-	-	-	2,00,000.00	-	-	2,00,000.00
		1,07,14,474.97	-	3,18,135.00	-	1,10,32,609.97		14,01,652.23	96,30,957.74



Lalji Vijayan
LALJI VIJAYAN, Bsc, FCA
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