

INTERNATIONAL DIVINE COLLEGE OF EDUCATION
(F.Y. 2021-22)
VILLAGE RATWARA SAHIB,, POST OFFICE MULLANPUR GARIBDAS,, MOHALI, 140901, PUNJAB

Balance Sheet as on 31st March 2022

Particular	Sch	Amount (Current Yr.)
I. Source of funds		
Capital Funds:		
Capital	1	1,14,89,224.15
Loan Funds:		
		1,14,89,224.15
II. Application of funds		
Fixed Assets	2	
Written Down Value		5,45,278.94
Add: Addition		5,800.00
Less: Sales		-
Less: Depreciation		83,592.46
Net Value		4,67,486.48
work-in-progress		-
Investments	35	33,22,660.00
Current Assets, loans and advances:		
Cash and Bank Balance	26	31,22,546.67
Fee Receivable (Batch 2016-18)	39	4,58,930.00
Fee Receivable (Batch 2017-19)	28	5,52,674.00
Fee Receivable (Batch 2018-20)	29	2,17,386.00
Fee Receivable (Batch 2019-21)	30	1,62,060.00
Fee Receivable M.A Education (Batch 2017-19)	31	85,800.00
Fee Receivable M.A Education (Batch 2018-20)	32	9,020.00
Fee Receivable (B.Ed) 2020-22	37	14,97,400.00
Fee Receivable (B.Ed 2021-23)	40	11,05,760.00
Fee Receivable (M.A Education 2021-23)	41	2,59,070.00
Fee Receivable M.A education 2020-22	36	81,030.00
Fee Receivable M.A Education (Batch 2019-21)	33	83,260.00
Current Assets	34	4,54,668.00
Tax Deducted at Source for 2017-18		20,080.00
		81,09,684.67
Less: Current liabilities and provisions		
Current Liabilities	22	3,63,547.00
Advance Fee Received	24	45,560.00
Sundry Creditors	23	1,500.00
Net current assets		76,99,077.67
Miscellaneous expenditure		
		1,14,89,224.15

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For S.K. VERMA & ASSOCIATES
Chartered Accountant
(Registration No. 005006N)

For INTERNATIONAL DIVINE COLLEGE OF
EDUCATION

SUDESH KUMAR VERMA
Proprietor
Membership No.: 084068

For International Divine College of Education
(Signature)
Authorised Signatory

Place: CHANDIGARH

Date: 23-09-2022

UDIN: 22084068A0HRAI7042

(F.Y. 2021-22)

INTERNATIONAL DIVINE COLLEGE OF EDUCATION
VILLAGE RATWARA SAHIB,, POST OFFICE MULLANPUR GARIBDAS,, MOHALI, 140901, PUNJAB

Profit and Loss A/c for the year Ending 31st March 2022

Particular	Sch	Amount (Current Yr.)
Income		
Indirect Incomes	20	54,49,463.00
Total		54,49,463.00
Expenditure		
Indirect Expenses	21	46,90,249.20
Total		46,90,249.20
Profit/Loss before Depreciation		7,59,213.80
Depreciation		(83,592.46)
Profit/Loss for the year before tax		6,75,621.34
Profit/Loss for the year after tax		6,75,621.34

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For S.K.VERMA & ASSOCIATES
Chartered Accountant
(Registration No. 005006N)

SUDESH KUMAR VERMA
Proprietor
Membership No.: 084068

For INTERNATIONAL DIVINE COLLEGE OF
EDUCATION

For International Divine College of Education

Place: CHANDIGARH

Date: 23-09-2022

UDIN: 22084068AUHRAI 1042

Authorized Signatory

(F.Y. 2021-22)

INTERNATIONAL DIVINE COLLEGE OF EDUCATION
VILLAGE RATWARA SAHIB,, POST OFFICE MULLANPUR GARIBDAS,, MOHALLI, 140901, PUNJAB

Capital A/c as on 31st March 2022

		Schedule: 1	
Particulars	Amount	Particulars	Amount
To Balance C/F		By Balance B/F	1,08,13,602.81
	1,14,89,224.15	By Net Profit	6,75,621.34
Total	1,14,89,224.15	Total	1,14,89,224.15



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(F.Y. 2021-22)

Fixed Assets as on 31st March 2022

Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Depreciation Manufacturing	Closing Balance
			More Than 180 Days	Less Than 180 days					
Air Conditioners and Geysers	15.00%	13,521.29	-	-	-	13,521.29	2,028.19		11,493.10
Computers	40.00%	37,532.68	5,800.00	-	-	43,332.68	17,333.07		25,999.61
Fan and Electronic Equipment	15.00%	19,930.84	-	-	-	19,930.84	2,989.63		16,941.21
Furniture and Fixtures	10.00%	1,98,051.15	-	-	-	1,98,051.15	19,805.12		1,78,246.03
Grass Cutter Machine	15.00%	5,322.13	-	-	-	5,322.13	798.32		4,523.81
Library Books	15.00%	95,835.89	-	-	-	95,835.89	14,375.38		81,460.51
Office Equipment	15.00%	1,13,275.52	-	-	-	1,13,275.52	16,991.33		96,284.19
Sports Equipments	15.00%	473.24	-	-	-	473.24	70.99		402.25
Water Cooler and Dispenser	15.00%	2,885.20	-	-	-	2,885.20	432.78		2,452.42
Fire Extinguisher	15.00%	50,801.00	-	-	-	50,801.00	7,620.15		43,180.85
Mobile Handset	15.00%	7,650.00	-	-	-	7,650.00	1,147.50		6,502.50
Total		5,45,278.94	5,800.00	-	-	5,51,078.94	83,592.46		4,67,486.48



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INTERNATIONAL DIVINE COLLEGE OF EDUCATION
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FDR No. 16338

S.No.	Particulars	Amount (Current Yr.)
1	FDR No. 16338	14,51,658.00
	Total	14,51,658.00



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Schedules annexed to and forming part of balance sheet & profit & loss account for the year ended on 31st march 2022

Particulars	SCH.	For the Period Ended on 31/03/2022
Investments	35	
FDR No. 14454 With Punjabi University		10,02,159.00
FDR No. 16329		8,68,843.00
FDR No. 16338		14,51,658.00
Total		33,22,660.00
Loans and Advances (Asset)	25	
Cash and Bank Balance	26	
ICICI Bank 1301045314		19,752.70
Oriental Bank of Commerce 4919		1,16,196.70
PSB current A/C(12861100000009)		29,38,385.27
Punjab Gramin Bank 4280		48,212.00
Total		31,22,546.67
Fee Receivable (Batch 2016-18)	39	
16001 Gurpreet Kaur D/o Rajinder Singh		32,980.00
16002 Radha Kumari D/o Jawahar Poddar		9,000.00
16003 Ekta Lath D/o Vinod Kumar		5,000.00
16004 Anshuman D/o Karnail Singh		13,030.00
16005 Amandeep Kaur D/o Kashmir Singh		27,290.00
16006 Prince Goyal S/o Kanwar Lal Goyal		5,000.00
16007 Akansha Arora D/o Raman Arora		16,940.00
16008 Jasdeep Tiwana D/o Inderjit Singh		4,820.00
16009 Nitu Verma D/o Ram Jaitan		20,000.00
16010 Manvir Kaur D/o Jagdish Singh		14,970.00
16011 Gagandeep Kaur D/o Bhinder Singh		15,000.00
16012 Kamaldeep D/o Harpal Singh		4,910.00
16013 Parminder KAur D/o Kamal Singh		25,320.00
16014 Rimmi D/o Vas Dev		30,280.00
16016 Ravinder Kaur D/o Kullar Singh		290.00
16018 Shivati Rana D/o Rakesh Rana		27,540.00
16019 Sumita Sharma D/o Rattan Chand		10,000.00
16021 Sakshi Jaswal D/o Varinder Singh		18,300.00
16023 Sarita D/o ramphal		10,000.00
16024 Neha Mehra D/o Harpal Singh		9,970.00
16025 Sonia Rani D/o Pal Singh		39,470.00
16027 Sonia D/o Raj Kumar		14,970.00
16029 Rajveer Kaur D/o Gurchran Singh		970.00
16030 Anu Mor D/o Mahavir Singh		21,970.00
16031 Gurinder Kaur D/o Late Balvir Singh		20.00
16032 Rajwinder Kaur D/o Late Balvir Singh		1,990.00
16035 Neha D/o Darshan Lal		16,970.00
16036 Shabnam D/o Rajinder Kumar		21,940.00
16037 Saroj Bala D/o Prem Chand		39,990.00
Total		4,58,930.00
Fee Receivable (Batch 2017-19)	28	
17001 Parminder Kaur D/o Resham Singh		320.00
17003 Deeksha Rawat D/o Madan Singh		875.00
17004 Gurjit Kaur D/o Jasbir Singh		5,320.00
17005 Anjana Kumari D/o Brij Lal		20,045.00



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17009 Navdeep Kaur D/o Jasbir Singh		9,825.00
17010 Ritika D/o Manoj Madhav Jha		14,825.00
17011 Jagjit Singh S/o Surjit Singh		25,145.00
17012 Komal D/o Lucky Kankarwal		8,300.00
17013 Manpreet Kaur D/o Gurmail Singh		10,324.00
17014 Bhavya D/o Tirlok Vasudev		21,795.00
17016 Swati Vij D/o Neeraj Vij		2,825.00
17018 Vibha D/o Harikant		8,295.00
17019 Kunika Piplani D/o Anil Kumar		21,845.00
17021 Devinder Kaur D/o Baljinder Singh		7,375.00
17022 Harpreet Kaur D/o Rulda Singh		49,285.00
17027 Dolpin Thomas D/o Rahul		11,315.00
17029 Priyanka Kapoor D/o Surinder Kapoor		1,930.00
17031 Aditi Saini D/o Yashpal Singh		16,795.00
17033 Trichi Chauhan D/o Ami Chand		25,115.00
17034 Minakshi D/o Ram Lal		15,000.00
17036 Seema Kumari D/o Uttam Singh		85.00
17041 Anamika D/o Ramesh Kumar		5,000.00
17042 Suman D/o Phool Chand		10,000.00
17043 Ramesh Jhorawar S/o Banwari Lal		18,305.00
17045 Dipti D/o Anil Kapil		845.00
17046 Meenakshi Devi D/o Munes Kumar		5,950.00
17047 Manpreet Kaur D/o Baldev Singh		66,765.00
17049 Udit Narayan S/o Kamla Ram Vyas		9,795.00
17050 Dilbag Singh S/o Sarbjit Singh		215.00
17051 Parwinder Kaur D/o Jaspal Singh		10,000.00
17052 Sonia Saini D/o Surinder Singh		9,970.00
17054 Himani D/o Harish Sharma		13,845.00
17055 Arzoo Goyal D/o SP Goyal		24,825.00
17056 Ashita Gupta D/o Ashok Kumar		15,825.00
17057 Priyanka D/o Manga Ram		5,135.00
17059 Tejinder Pal S/o Bhag Singh		49,455.00
17060 Arshdeep Singh D/o Satnam Singh		30,105.00
Total		5,52,674.00
Fee Receivable (Batch 2018-20)		
18002 Priyanka Sharma D/o Amarjeet Singh	29	14,970.00
18004 Neha D/o Bhim Chand		26,990.00
18010 Gurdeep Kaur D/o Tarsem Singh		40.00
18017 Pooja Goyal D/o Ajay Goyal		6.00
18018 Renu D/o Jai Narayan		65,230.00
18023 Pallavi Parkhar D/o Shiv Kumar		20.00
18025 Ashima Gupta D/o Arvind Gupta		12,410.00
18026 Diksha D/o Ajay		5,000.00
18027 Vishali Bhardwaj D/o Deepak Kumar		470.00
18029 Santokh Singh S/o Bhag Singh		850.00
18037 Navneet kaur D/o Tarsem Singh		2,830.00
18062 Ramanpreet Kaur D/o Saroop Singh		59,530.00
18067 Navjeet Kaur D/o Charanjit Singh		27,040.00
18080 Shabnam D/o Kalyan Chand		1,990.00
Total		2,17,366.00
Fee Receivable (Batch 2019-21)		
19003 Rubina Khan D/o Alamgeer	30	15,830.00
19008 Nidhi Kumari D/o Gopal Singh		24,830.00
19012 Daisy Kapoor D/o Surinder Kapoor		41,830.00



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19016 Gurpreet Kaur D/o Gurmukh Singh			830.00
19048 Komal D/o Sanjiv Kumar			59,330.00
19066 Soni Rani D/o Harjeet Singh			19,410.00
Total			1,62,060.00
Fee Receivable M.A Education (Batch 2017-19)			
1702 Kamaljit Kaur D/o Nirmal Singh	31		46,000.00
1703 Narinder Kaur D/o Sohan Singh			16,600.00
1704 Sarabjeet Kaur D/o Bahadur Singh			6,600.00
1707 Sarbjeet Kaur D/o Bhim Singh			16,600.00
Total			85,800.00
Fee Receivable M.A Education (Batch 2018-20)			
1807 Pallavi D/o Tarsem Diwan	32		4,835.00
1809 Silky Chopra W/o Naveen Palni			4,185.00
Total			9,020.00
Fee Receivable (B.Ed) 2020-22			
20001 Manjeet Kaur D/o Amarjit Singh	37		27,370.00
20002 Mandeep Kaur D/o Jamail Singh			48,030.00
20003 Jashandeep Kaur D/o Hardev Singh			27,370.00
20004 Heena Saldi D/o Mukesh Kumar Saldi			26,980.00
20005 Kirandeep Kaur D/o Darshan Singh			33,030.00
20006 Gulfasha D/o Iqbal Ahmed			67,370.00
20007 Preeti Pal D/o Ram Balak Pal			38,030.00
20008 Vishakha D/o Mrinal Bagchi			27,370.00
20009 Kanchan Bala D/o Mast Ram			27,370.00
20010 Sakshi D/o Arun Sharma			29,020.00
20011 Ramandeep Kaur D/o Manjit Singh			22,530.00
20012 Avneet Kaur D/o Paramjit Singh			27,370.00
20013 Pooja Khushwaha D/o Vidyanchal Khushwaha			27,390.00
20014 Kamakshi Dutta D/o Pradeep Dutta			27,610.00
20015 Niharika Dutta D/o Kamaljit Dutta			27,370.00
20016 Surbhi Sood D/o Sanjeev Kumar Sood			27,370.00
20017 Sakshi Bhatt D/o Rakesh Bhatt			27,370.00
20018 Harjinder Kaur D/o Jasbir Singh			48,030.00
20019 Arli Mehta D/o Ratan Mehta			55,000.00
20021 Manpreet Kaur D/o Gurnalb Singh			31,820.00
20022 Maninder Kaur D/o Balwinder Singh			27,370.00
20023 Rajinder Kaur D/o Gian Singh			57,840.00
20024 Sunny Thakur S/o Duni Chand			27,370.00
20025 Mehneet Grewal / Jaswinder Singh			27,340.00
20026 Shreya Bali D/o Shiv Raj			27,370.00
20027 Shivalika Sharma D/o Sushil Kumar			27,370.00
20028 Deepika Sharma D/o Bishan Das Sharma			27,370.00
20029 Sanjana D/o Avtar Singh			27,160.00
20030 Mahpal S/o Jagdish Singh			25,520.00
20031 Ishita Sharma D/o Birender Sharma			27,370.00
20033 Harjeet Kaur D/o Darshan Singh			56,180.00
20034 Narender Singh Karayal S/o Anand Singh			58,030.00
20035 Priya Thakur D/o Vijay Thakur			29,770.00
20036 Badal Kumar Rajak S/o Ramchandra Rajak			56,180.00
20037 Shivani D/o Rajbir Singh			46,220.00
20039 Mehak Bhardwaj D/o R.K Bhardwaj			43,030.00
20040 Maya Kumari D/o Vinay Parsad Gupta			45,420.00
20041 Anvi Chauhan D/o Anil Chauhan			27,370.00



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20042 Simranjeet Kaur D/o Shital Singh			27,370.00
20043 Harpreet Kaur D/o Gurdial Singh			75,420.00
20045 Sarla D/o Bhim Lal			27,160.00
20047 Farheen D/o Saitar Mohammad			29,370.00
Total			14,97,400.00
Fee Receivable (B.Ed 2021-23)			
21001 Harwinder D/o vrinder singh	40		27,160.00
21002 Neha Choudhary D/o Jinder singh			27,160.00
21003 Vageshwari Dutta D/o Pardeep Dutta			27,160.00
21004 Twinkle mattu D/o Raj Kumar mattu			27,160.00
21005 Karmveer thakur D/o Purn chand			27,160.00
21006 Deep Kumar D/o Amar Nath			27,160.00
21007 Anil Madhaade S/o Veeramallu			27,160.00
21008 Kiranpreet Kaur D/o Randhir singh			27,160.00
211010 Lakhwinder kaur D/o Harjinder singh			27,160.00
211011 Roshani D/o Prince Kochar			23,150.00
21012 Taasha singh D/o Sukhvir singh			27,160.00
21013 Aditi Kumari D/o Chamel Singh			27,160.00
21014 Pavitter singh D/o Tarlok singh			27,160.00
21015 Abhijeet Kaur D/o Tarseem singh			27,160.00
21016 Aarti D/o Ramswroop			27,160.00
21017 Bharti sharma D/o Jinder Pal			25,990.00
21018 Gurwinder Kaur D/o Jamail singh			53,150.00
21019 Rajinder kaur D/o Narinder singh			27,160.00
21020 Ramranpreet Kaur D/o Sarbjeeet singh			27,160.00
21022 Anahat kaur Guron D/o Jag Veer singh Guron			27,160.00
21023 Amreen D/o Sajid Hussian			53,150.00
21024 Tabbu Randhawa D/o Ranjeet singh Randhawa			27,160.00
21025 Simran sharma D/o Sushil sharma			27,160.00
21027 Kumari Anshu D/o Hans Lal			27,150.00
21028 Gauri D/o Rajesh Vashisht			28,150.00
21029 Satyabama D/o Vinod Kumar			28,150.00
21030 Tajinder Kaur D/o Dalveer singh			27,160.00
21031 Amita D/o Vinod Sharma			27,160.00
21032 Vishal Rai D/o Tej Parlap			53,650.00
21033 Anaya Ghai D/o Satish Ghai			33,150.00
21034 Deepali Verma D/o Rakesh Kumar			27,160.00
21035 Anchal D/o Atar Lal			27,160.00
21036 Suresh Kumar S/o Mahavir			44,350.00
21037 Amit kumar S/o Nakli singh			29,560.00
21038 Priyanka D/o Ranbir			27,160.00
21039 Deepika verma D/o Anil Kumar			27,160.00
21040 Ravinder kumar s/o Chaman singh			27,160.00
Total			11,05,760.00
Fee Receivable (M.A Education 2021-23)			
2101 Gursimam Kaur D/o hardeep singh	41		26,650.00
2102 Ankush sharma D/o Rakesh sharma			26,050.00
2103 Sapana D/o Krishan Lal			26,050.00
2104 Deepika D/o Ram Bhroose Gaur			21,050.00
2105 Prem kaur D/o Shamsher singh			17,320.00
2106 Pallvi Mahajan D/o pavinder MAhajan			26,050.00
2107 Inderjit Kaur D/o Manjeet singh			11,050.00
2108 Gurleen Kaur D/o Karwal jit singh			21,880.00
2109 Gurpreet JKAur D/o Gurmukh singh			18,050.00



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2110 Ritu D/o Gnan chand			26,050.00
2111 shusma kumari d/o sanjay kumar singh			12,820.00
2112 Rubina Khan D/o AlmiagerKahan			26,050.00
Total			2,59,070.00
Fee Receivable M.A education 2020-22	36		
2003 Sonam Singh D/o Ranjit Singh			4,580.00
2005 Priya Sharma D/o Parveen Sagar			23,670.00
2008 Narinder Kaur D/o Ajit Singh Jalandhar			19,100.00
2009 Simran Kaur D/o Jatinderjit Singh			19,100.00
2010 Jyoti D/o Ram Kumar			14,580.00
Total			81,030.00
Fee Receivable M.A Education (Batch 2019-21)	33		
1901 Dolphin Thomas D/O Rahul			36,630.00
1906 Priyanka Kapoor D/O Surinder Kapoor			46,630.00
Total			83,260.00
Current Assets	34		
Security With WIF			1,000.00
Interest Accrued on FDR's PNB 2020-21			2,12,849.00
Tax Deducted at source FY 2021-22 (PNB)			17,259.00
Interest accrued on FDR for FY 2020-21			1,99,551.00
Tax Deducted at source FY 2021-22 (PNB)			24,009.00
Total			4,54,668.00
Current Liabilities	22		
Cheque Issued But Not Cleared			3,000.00
Employees Provident Fund Payable			5,282.00
Employers Provident Fund Payable			5,722.00
Salary Account Payable			3,41,543.00
Sumptuary Allowance Payable			8,000.00
Total			3,63,547.00
Advance Fee Received	24		
Advance Fee Received (Batch 2017-19)			6,600.00
Advance Fee Received (Batch 2017-19)			15,510.00
Advance Fee Received (Batch 2017-19)			11,190.00
Advance fee recieved (Batch 2018-20)			12,260.00
Total			45,560.00
Sundry Creditors	23		
Avtar Singh (Milk Man)			1,500.00
Total			1,500.00
Indirect Incomes	20		
Examination Fees Received			4,83,240.00
File Fees Received			28,700.00
Interest Received on FDR's			2,74,073.00
Interest Received From Sb A/c			3,336.00
Registration Fee			1,69,880.00
Tuition Fee			43,91,000.00
Continuation Fees Received			98,680.00
Excess and Short			354.00
Total			54,49,463.00
Indirect Expenses	21		
Advertisement and Publicity Expenses			67,904.00
Bank Charges			283.20
Cleaning and Sanitation Expenses			7,151.00
Examination Fees Paid			4,83,760.00



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Function and Festival	2,400.00
News Paper and Periodicals	6,410.00
Office Expenses	2,895.00
Postage and Courier Charges	755.00
Printing and Stationary	30,112.00
Registration Fees Paid	2,02,635.00
Repair and Maint. - Air conditioner	960.00
Repair and Maint. - Building	22,199.00
Repair and Maint. - Electrical	730.00
Repair and Maintenance- garden	4,550.00
Repair and Maint- Water cooler Exp.	550.00
Salary A/c	34,13,941.00
Staff and Student Welfare	59,218.00
Sumptuary Allowance	96,302.00
Telephone and Mobile Exp. A/c	2,273.00
Website Expenses	9,408.00
Travelling and Conveyance General	10,260.00
Continuation Fees expenses	87,140.00
Administration charges (EPF)	4,917.00
Employee contribution Toward EPF	59,116.00
Inspection Exp.	20,000.00
Internet Expenses	9,950.00
Legal and Professional Exp.	38,350.00
Misc. Expense	2,550.00
Printing Charges	24,750.00
Repair main. Computer	8,450.00
Youth Festival Exp.	10,330.00
Total	46,90,249.20

