

(F.Y. 2022-23)

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

Balance Sheet as on 31st March 2023		
Particular	Sch	Amount (Current Yr.)
<b>I. Source of funds</b>		
<b>Capital Funds:</b>		
Capital	1	1,12,33,403.71
<b>Loan Funds:</b>		
		1,12,33,403.71
<b>II. Application of funds</b>		
<b>Fixed Assets</b>	2	
Written Down Value		4,67,486.48
Add: Addition		35,976.00
Less: Sales		-
Less: Depreciation		73,274.48
Net Value		4,30,188.00
work-in-progress		-
<b>Investments</b>	35	31,48,588.00
<b>Current Assets, loans and advances:</b>		
Cash and Bank Balance	26	32,64,941.71
Fee Receivable (Batch 2016-18)	39	4,58,930.00
Fee Receivable (Batch 2017-19)	28	5,15,404.00
Fee Receivable (Batch 2018-20)	29	1,87,006.00
Fee Receivable (Batch 2019-21)	30	85,540.00
Fee Receivable M.A Education (Batch 2017-19)	31	85,800.00
Fee Receivable (Batch B.Ed) 2020-22	37	1,95,320.00
Fee Receivable (Batch B.Ed 2021-23)	40	12,00,435.00
Fee Receivable (Batch B.Ed 2022-24)	38	12,01,010.00
Fee Receivable (MA Education (Batch 2021-23)	41	2,69,750.00
Fee Receivable M.A education (Batch 2020-22)	36	25,050.00
Fee Receivable M.A Education (Batch 2019-21)	33	83,260.00
Tax Deducted at Source for 2017-18		20,080.00
Security with WIFI		1,000.00
Interest accrued on FDR FY 2021-22		3,71,464.00
Interest accrued on FDR FY 2022-23		1,77,802.00
Tax Deducted at Source F.Y 2022-23		19,515.00
		81,62,307.71
<b>Less: Current liabilities and provisions</b>		
Current Liabilities	22	5,07,680.00
Net current assets		76,54,627.71
<b>Miscellaneous expenditure</b>		
		1,12,33,403.71

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. 009006N)

M. No. 84068

SUDESH KUMAR VERMA

Proprietor


Membership No.: 084068

Place : CHANDIGARH

Date : 27.09.2023

UDIN : 23084068B6WZTD8791

For INTERNATIONAL DIVINE COLLEGE OF  
EDUCATION

  
Bhai Gurmukh Singh  
Trustee

(F.Y. 2022-23)

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

**Profit and Loss Account for the year Ending 31st March 2023**

Particular	Sch	Amount (Current Yr.)
<b>Income</b>		
Indirect Incomes	20	53,91,142.00
<b>Total</b>		<b>53,91,142.00</b>
<b>Expenditure</b>		
Indirect Expenses	21	55,73,687.96
<b>Total</b>		<b>55,73,687.96</b>
<b>Profit/Loss before Depreciation</b>		<b>(1,82,545.96)</b>
Depreciation		(73,274.48)
<b>Profit/Loss for the year before tax</b>		<b>(2,55,820.44)</b>
<b>Profit/Loss for the year after tax</b>		<b>(2,55,820.44)</b>

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)

M. No.  
84068

SUDESH KUMAR VERMA  
Proprietor  
Membership No.: 084068

For INTERNATIONAL DIVINE COLLEGE OF  
EDUCATION

  
Bhai Gurmukh Singh  
Trustee

Place: CHANDIGARH

Date: 27.09.2023

UDIN: 23084068 B6WZTD 8791

(F.Y. 2022-23)

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

Capital A/c as on 31st March 2023

Schedule: 1

Particulars	Amount	Particulars	Amount
To Net Loss	2,55,820.44	By Balance B/F	1,14,89,224.15
To Balance C/F	1,12,33,403.71		
Total	1,14,89,224.15	Total	1,14,89,224.15



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INTERNATIONAL DIVINE COLLEGE OF EDUCATION  
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Fixed Assets as on 31st March 2023

Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Air Conditioners and Geysers	15.00%	11,493.10	-	-	-	11,493.10	1,723.97	9,769.13
Computers	40.00%	25,999.61	-	3,350.00	-	29,349.61	11,069.84	18,279.77
Fan and Electronic Equipment	15.00%	16,941.21	-	-	-	16,941.21	2,541.18	14,400.03
Furniture and Fixtures	10.00%	1,78,246.03	-	-	-	1,78,246.03	17,824.60	1,60,421.43
Grass Cutter Machine	15.00%	4,523.81	-	-	-	4,523.81	678.57	3,845.24
Library Books	15.00%	81,460.51	2,626.00	-	-	84,086.51	12,612.98	71,473.53
Office Equipment	15.00%	96,284.19	-	-	-	96,284.19	14,442.63	81,841.56
Sports Equipments	15.00%	402.25	-	-	-	402.25	60.34	341.91
Water Cooler and Dispenser	15.00%	2,452.42	30,000.00	-	-	32,452.42	4,867.86	27,584.56
Fire Extinguisher	15.00%	43,180.85	-	-	-	43,180.85	6,477.13	36,703.72
Mobile Handset	15.00%	6,502.50	-	-	-	6,502.50	975.38	5,527.12
<b>Total</b>		<b>4,67,486.48</b>	<b>32,626.00</b>	<b>3,350.00</b>	<b>-</b>	<b>5,03,462.48</b>	<b>73,274.48</b>	<b>4,30,188.00</b>





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**Advance received from students**

<b>S.NO.</b>	<b>Particulars</b>	<b>Amount (Current Yr.)</b>
1	Advance fee received (MA Batch 2017-19)	3,400.00
2	Advance fee received (MA Batch 2018-20)	200.00
3	Advance fee received (MA Batch 2020-21)	3,190.00
4	Advance fee received (B.Ed Batch 2022-24)	68,030.00
5	Advance fee received (B.Ed Batch 2016-18)	15,510.00
6	Advance fee received (B.Ed Batch 2017-19)	7,790.00
7	Advance fee received (B.Ed Batch 2018-20)	12,060.00
8	Advance fee received (B.Ed Batch 2019-21)	6,600.00
	<b>Total</b>	<b>1,16,780.00</b>



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INTERNATIONAL DIVINE COLLEGE OF EDUCATION  
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**Schedules annexed to and forming part of balance sheet &  
profit & loss account for the year ended on 31st march 2023**

Particulars	SCH.	For the Period Ended on 31/03/2023
<b>Investments</b>	<b>35</b>	
FDR No. 14454 With Punjabi University		10,00,000.00
FDR No. 16329		8,04,797.00
FDR No. 16338		13,43,791.00
<b>Total</b>		<b>31,48,588.00</b>
<b>Loans and Advances (Asset)</b>	<b>25</b>	
<b>Cash and Bank Balance</b>	<b>26</b>	
ICICI Bank 1301045314		19,752.70
Oriental Bank of Commerce 4919		1,19,335.30
PSB current A/C(12861100000009)		30,77,641.71
Punjab Gramin Bank 4280		48,212.00
<b>Total</b>		<b>32,64,941.71</b>
<b>Fee Receivable (Batch 2016-18)</b>	<b>39</b>	
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 Goyel S/o Kanwar Lal Goyel		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 Jattan		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 Karnal Singh		25,320.00
16014 Rimmi D/o Vas Dev		30,280.00
16016 Ravinder Kaur D/o Kultar 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
<b>Total</b>		<b>4,58,930.00</b>
<b>Fee Receivable (Batch 2017-19)</b>	<b>28</b>	
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 Jagjot 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 Tirllok 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
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 Munesh 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 Sarbjeet 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 Goyel D/o SP Goyel		24,825.00
17056 Ashita Gupta D/o Ashok Kumar		15,825.00
17057 Priyanka D/o Manga Ram		5,135.00
17059 Tejinder PalS /o Bhag Singh		23,500.00
17060 Arshdeep Singh D/o Satnam Singh		30,105.00
<b>Total</b>		<b>5,15,404.00</b>
<b>Fee Receivable (Batch 2018-20)</b>	<b>29</b>	
18002 Priyanka Sharma D/O Amarjeet Singh		14,970.00
18004 Neha D/o Bhim Chand		26,990.00
18018 Renu D/o Jai Narayan		65,230.00
18025 Ashima Gupta D/o Arvind Gupta		12,410.00
18026 Diksha D/o Ajay		5,000.00
18062 Ramanpreet Kaur D/o Saroop Singh		59,530.00
18080 Shabnam D/o Kalyan Chand		1,990.00
18029 Santokh Singh S/o Bhag Singh		860.00
18017 Pooja Goyel D/o Ajay Goyel		6.00
18023 Pallavi Parkhar D/o Shiv Kumar		20.00
<b>Total</b>		<b>1,87,006.00</b>
<b>Fee Receivable (Batch 2019-21)</b>	<b>30</b>	
19008 Nidhi Kumari D/o Gopal Singh		24,830.00
19012 Daisy Kapoor D/o Surinder Kapoor		550.00
19016 Gurpreet Kaur D/o Gurmukh Singh		830.00
19048 Komal D/o Sanjiv Kumar		59,330.00
<b>Total</b>		<b>85,540.00</b>
<b>Fee Receivable M.A Education (Batch 2017-19)</b>	<b>31</b>	
1702 Kamaljit Kaur D/o Nirmal Singh		46,000.00
1703 Narinder Kaur D/o Sohan Singh		16,600.00





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1704 Sarabjeet Kaur D/o Bahadur Singh		6,600.00
1707 Sarbjeet Kaur D/o Bhim Singh		16,600.00
<b>Total</b>		<b>85,800.00</b>
<b>Fee Receivable (B.Ed) (Batch 2020-22 )</b>	<b>37</b>	
20005 Kirandeep Kaur D/o Darshan Singh		23,030.00
20006 Gulfasha D/o Iqar Ahmed		10,000.00
20010 Sakshi D/o Arun Sharma		29,020.00
20023 Rajinder Kaur D/o Gian Singh		57,840.00
20033 Harjeet Kaur D/o Darshan Singh		36,180.00
20037 Shivani D/o Rajbir Singh		11,220.00
20039 Mehak Bhardwaj D/o R.K Bhardwaj		23,030.00
20040 Maya Kumari D/o Vinay Parsad Gupta		5,000.00
<b>Total</b>		<b>1,95,320.00</b>
<b>Fee Receivable (B.Ed Batch 2021-23)</b>	<b>40</b>	
21001 Harwinder D/o vrinder singh		27,160.00
21002Neha Choudhary D/o Jtinder 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 Puran chand		27,160.00
21006 Deep Kumar D/o Amar Nath		58,030.00
21007 Anil Madhaade S/o Veeramallu		58,030.00
21008 KiranPreet Kaur D/o Randhir singh		27,160.00
211010 Lakhwinder kaur D/o Harjinder singh		27,320.00
211011 Roshani D/o Prince Kochar		27,160.00
21012 Taasha singh D/o Sukhvir singh		38,190.00
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		20,825.00
21017 Bharti sharma D/o Jinder Pal		58,030.00
21018 Gurwinder Kaur D/o Jarnail singh		27,160.00
21019 Rajindder kaur D/o Narinder singh		27,160.00
21020 Ramanpreet Kaur D/o Sarbjeet singh		27,160.00
21022 Anahat kaur Guron D/o Jag Veer singh Guron		58,030.00
21023 Amreen D/o Sajid Hussian		27,160.00
21024 Tabbu Randhawa D/o Ranjeet singh Randhawa		27,160.00
21025 Simarn sharma D/o Sushil sharma		27,160.00
21027 Kumari Anshu D/o HansLal		27,160.00
21028 Gauri D/o Rajesh Vashisht		28,030.00
21029 Satyabama D/o Vinod Kumar		27,160.00
21030 Tajinder Kaur D/o Dalveer singh		27,160.00
21031 Amita D/o Vinod Sharma		53,650.00
21032 Vishal Rai D/o Tej Partap		41,180.00
21033 Anaya Ghai D/o Satish Ghai		58,030.00
21034 Deepali Verma D/o Rakesh Kumar		27,160.00
21035 Anchal D/o Atar Lal		37,380.00
21036 Suresh Kumar S/o Mahavir		39,030.00
21037 Amit kumar S/o Nakli singh		27,160.00
21038 Pariyanka D/o Ranbir		27,160.00
21039 Deepika verma D/o Anil Kumar		27,160.00
<b>Total</b>		<b>12,00,435.00</b>
<b>Fee Receivable (MA Education 2021-23)</b>	<b>41</b>	
2101Gursimarn Kaur D/o hardeep singh		12,450.00





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2103 Sapana D/o Krishan Lal		32,650.00
2104 Deepika D/o Ram Bhrose Gaur		22,650.00
2105 Prem kaur D/o Shamsheer singh		28,650.00
2106 Pallvi Mahajan D/o pavinder MAhajan		26,600.00
2107 Inderjit Kaur D/o Manjeet singh		12,450.00
2108 Gurleen Kaur D/o Kanwal jit singh		19,980.00
2109 Gurpreet JKAur D/o Gurmukh singh		24,650.00
2110 Ritu D/o Gian chand		31,600.00
2111 shusma kumari d/o sanjay kumar singh		15,420.00
2112 Rubina Khan D/o AlmagerKahan		42,650.00
<b>Total</b>		<b>2,69,750.00</b>
<b>Fee Receivable M.A education 2020-22</b>	<b>36</b>	
2204 Soni Rani D/o Harjeet Singh		25,050.00
<b>Total</b>		<b>25,050.00</b>
<b>Fee Receivable M.A Education (Batch 2019-21)</b>	<b>33</b>	
1901 DolphinThomas D/O Rahul		36,630.00
1906 Priyanka Kapoor D/O Surinder Kapoor		46,630.00
<b>Total</b>		<b>83,260.00</b>
<b>Current Liabilities</b>	<b>22</b>	
Cheque Issued But Not Cleared		19,094.00
Employees Provident Fund Payable		5,450.00
Employers Provident Fund Payable		5,905.00
Salary Account Payable		3,50,951.00
Sumptuary Expenses payable		9,500.00
Advance received from students		1,16,780.00
<b>Total</b>		<b>5,07,680.00</b>
<b>Advance Fee Received</b>	<b>24</b>	
Advance Fee Received (M.A Batch 2018-20)		3,400.00
<b>Total</b>		<b>3,400.00</b>
<b>Indirect Incomes</b>	<b>20</b>	
Examination Fees Received		4,64,270.00
File Fees Received		24,500.00
Interest Received on FDR's		1,95,808.00
Interest Received from Sb A/c		3,174.00
Registration Fee		1,73,510.00
Tuition Fee		44,31,515.00
Continuation Fees Received		92,700.00
Excess and Short		65.00
Fine fee		5,600.00
<b>Total</b>		<b>53,91,142.00</b>
<b>Indirect Expenses</b>	<b>21</b>	
Advertisement and Publicity Expenses		22,560.00
Bank Charges		241.96
Cleaning and Sanitation Expenses		14,332.00
Examination Fees Paid		4,79,210.00
Function and Festival		14,145.00
Generator Exp. A/c		430.00
Internet Expenses		9,075.00
Legal and Professional Exp.		38,350.00
News Paper and Periodicals		7,700.00
Office Expenses		40,223.00
Postage and Courier Charges		1,429.00



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Printing Charges	34,900.00
Printing and Stationary	20,980.00
Registration Fees Paid	1,83,965.00
Repair and Maint. - Air conditioner	3,400.00
Repair and Maint. - Building	3,18,966.00
Repair and Maint. - Electrical	13,358.00
Repair and Maintenance- garden	9,150.00
Repair and Maint- Water cooler Exp.	1,800.00
Salary A/c	36,92,298.00
Sports Exp.	22,583.00
Staff and Student Welfare	1,10,316.00
Sumptuary Expenses	97,500.00
Telephone and Mobile Exp. A/c	2,635.00
Labour Charges	8,400.00
Travelling and Conveyance General	2,06,946.00
Website Expenses	2,478.00
Continuation Fees expenses	1,34,950.00
Administration charges (EPF)	5,064.00
Employers contribution toward EPF	60,703.00
Repair & maint. Computer	5,100.00
Youth Festival Exp.	10,000.00
Freight & Cartage Expenses	500.00
<b>Total</b>	<b>55,73,687.96</b>





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**Fee Receivable (B.Ed Batch 2022-24)****( 38 )**

22002 Deepika D/o Girja Shanker	27,160.00
22005 Neeraj Kumar S/o Rajinder Kumar	27,160.00
22006 Rohan S/o Raj Kumar	27,160.00
22007 Damini Gupta D/o Mukesh Kumar	29,160.00
22008 Muskaan Choudhary D/o Rajdeep	17,160.00
22012 Navpreet Kaur D/o Jagjit Singh	27,160.00
22014 Davander Kaur D/o Mahender Singh	43,150.00
22015 Pooja Kumari D/o JK Roy	27,160.00
22017 Simran D/o Sunil Kumar	27,160.00
22021 Swati Pandir D/o Surinder Kumar	32,160.00
22022 Lakhwinder Singh S/o Pala Ram	28,150.00
22023 Janvi Sharma D/o Vipin Sharma	28,150.00
22024 Harpreet Kaur D/o Mohinder Singh	27,160.00
22025 Sourabh Srivastav S/o Ram Avtar Lal Srivastav	27,160.00
22026 Ravinder Singh S/o Gurdeep Singh	27,160.00
22028 Mansi Rathour D/o Ramesh Kumar	27,160.00
22029 Lakhvir Kaur D/o Gurdeep Singh	23,150.00
22030 Manisha D/o Jasveer Singh	27,160.00
22031 Monika D/o Rajinder Kumar	28,150.00
22032 Rumisha Khan D/o Alamgeer Khan	27,160.00
22033 Ayasha Sharma D/o Shiv Kumar Sharma	27,160.00
22034 Gurjinder Kaur D/o Daljeet Singh	25,160.00
22035 Mansangeet Kaur D/o Gurmail Singh	27,160.00
22036 Usha Devi D/o Chamel Singh Bhandari	27,160.00
22037 Deepali D/o Amrit Sinha	27,160.00
22038 Arti D/o Tek Chand	27,160.00
22040 Rajni D/o Manjeet Singh	27,160.00
22041 Abhishek Thakur S/o Virender Kumar	40,150.00
22042 Pooja Kumari D/o Shyam Sunder	27,160.00
22045 Manisha Gupta D/o Sushil Kumar	27,160.00
22046 Himani D/o Alam Singh Rana	28,150.00
22047 Priti Kumari D/o Dilip Kumar Sinha	44,380.00
22048 Sukhpal Singh S/o Lal Singh	27,160.00
22049 Ashita D/o Puran Chand	27,160.00
22051 Jagjeet Singh S/o Bhupinder Singh	27,160.00
22053 Tanuja D/o Surinder Singh	28,150.00
22054 Anchal Rani D/o Pawan Kumar	28,150.00
22055 Pooja Thakur D/o Rajender Kumar	27,160.00
22056 Priyanka D/o Pal Singh	12,160.00
22057 Ritika D/o Satish Kumar	27,160.00
22058 Arushi Wadhwa D/o Mukesh K. Wadhwa	27,160.00
22059 Samita Kumari D/o Vinod Sharma	27,160.00
22060 Jagdeep Kaur D/o Urmeet Singh	5,000.00
Suman Saini D/o Dev Parkash	
<b>Grand Total</b>	<b>12,01,010.00</b>

