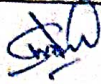

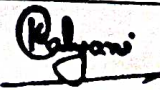


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM (Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically) (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST		
PAN	AABTR9705N	Form Number	ITR-7
Filed u/s	139(4) - Belated- Return filed after due date	e-Filing Acknowledgement Number	500698310300322
VERIFICATION			
I, RAM BACHAN son/ daughter of HANU RAM, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 500698310300322 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Managing Director and I am also competent to make this return and verify it. I am holding permanent account number ABNPB40305			
Signature >			
Date of submission	30-Mar-2022	Source IP address	103.199.200.39
System Generated Barcode/QR Code	 AABTR9705N07500698310300322914A31645F5186142F434EB2D95F6362E776805B		
Instructions: <ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to Centralized Processing Centre, Income Tax Department, Bengaluru 560500?, by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of income.</p>			


Principal
Rambha College of Education
Gitilata, JSR-832107

AUDIT-REPORT

AND

STATEMENT OF ACCOUNTS

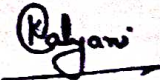
OF

RAMBHA COLLEGE OF EDUCATION
(A Unit of Rambha Social work and Educational Trust)

Campus at Gitilata, P. O. Potka,
East Singhbhum, Jharkhand – 831 002

FOR THE YEAR ENDED 31ST MARCH 2021

J. SUBHASH & CO.
CHARTERED ACCOUNTANTS
12, RJS BUILDING,
DIAGONAL ROAD,
P. O. BISTUPUR,
JAMSHEDPUR – 831001
Contact no. : 0657- 2321549, 2321419
Email Id : jsubhash49@gmail.com



Principal

***** Rambha College of Education
Gitilata, JSR-832107

J. SUBHASH & CO.
Chartered Accountants

AUDITORS REPORT

We have audited the attached Balance Sheet as on 31st March, 2021 and Receipt and Payment and Income and Expenditure Account for the period from 1st April 2020 to 31st March 2021 of Jamshedpur Rambha College of Education (A Unit of Rambha Social Work and Educational Trust) (PAN : AABTR9705N), Campus at Gitilata, P. O. Potka, East Singhbhum, Jharkhand – 831 002.

These financial statements are responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain the reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion.

Subject to above, we have obtained all the information and explanation which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanation given to us read with notes on accounts the said account gives a true and fair view :

In case of the

Balance Sheet as on 31st March, 2021

Receipt & Payment and Income & Expenditure for the period from 1st April 2020 to 31st March 2021

Anil K. Agarwal
CA. Anil Kumar Agarwal
(Partner) M.No.079585

J. Subhash & Co.
Chartered Accountants

12, RJS Building, Diagonal Rd,
Bistupur, Jamshedpur-831002

Rajyani
Principal

Rambha College of Education
Gitilata, JSR-832107

Place : Jamshedpur

Date : 25.01.2022

12, RJS BUILDING, DIAGONAL ROAD, BISTUPUR, JAMSHEDPUR, JHARKHAND – 831 001

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	AMOUNT	AMOUNT
Opening Balance		
Cash in hand	1,594,285.28	
Cash at Bank	1,101,853.27	2,496,138.56
RECEIPT		
Examination Fee		26,100.00
Fee Receipt		9,168,608.00
Miscellaneous Receipts		654.26
Receipt from Jarf ITC		500,000.00
		12,191,300.80
PAYMENT		
Advertisement Expenses		99,336.00
Bank Charges		9,063.00
Books		26,000.00
Building		1,604,416.00
Computer Expenses		11,672.00
Consultancy Fees		16,000.00
Duties & Taxes		1,000.00
Examination Expenses		32,000.00
Furniture		260,200.00
Loan Installments Paid		647,550.00
Miscellaneous Expenses		6,940.28
Motor Vehicle Expenses		83,607.00
Newspaper & Magazine		1,280.00
Payment to Jarf ITC		1,663,538.00
Payment to Rambha ITC		995,000.00
Postage & Stamps		691.00
Power & Fuel Expenses		28,161.00
Printing & Stationary		6,917.00
Repair & Maintenance Expenses		177,769.00
Salary		5,428,500.00
Staff Welfare Expenses		6,378.00
Travelling & Conveyance Expenses		28,686.00
Closing Balance		
Cash in hand	347,389.00	
Cash at Bank	1,013,320.52	1,360,709.52
		12,191,300.80

Subject to our report of even date

For : J. SUBHASH & CO.
Chartered Accountants
FRN No. 008040C

Rambha Social Work and Educational Trust

(Anil Kumar Agarwal)
Partner
M. No. 079585

Trustee

Date : 25.01.2022
Place : Jamshedpur

Ralyani
Principal
Rambha College of Education
Gitifata, JSR-832107

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	AMOUNT
INCOME	
Fee Receipt	9,168,508.00
Examination Fees	28,100.00
Miscellaneous Income	554.25
Interest Earned	183,386.00
	9,378,548.25
EXPENDITURE	
Advertisement Expenses	99,336.00
Examination Expenses	32,000.00
Power & Fuel Expenses	28,161.00
Consultancy Fees	15,000.00
Duties and taxes	1,000.00
Computer Expenses	11,672.00
Newspaper & Magazine Expenses	1,280.00
Interest on Vehicle Loan	12,095.12
Books	25,000.00
Postage & Stamps	691.00
Printing & Stationary	6,917.00
Motor Vehicle Expenses	83,507.00
Staff Welfare Expenses	6,378.00
Travelling & Conveyance Expenses	26,666.00
Bank Charges	9,063.00
Depreciation	3,130,458.00
General & Misc Expenses	6,940.28
Repair & Maintenance Expenses	177,769.00
Salary	5,428,500.00
Excess of Income over expenditure	276,114.85
	9,378,548.25

Subject to our report of even date

For : J. SUBHASH & CO.
Chartered Accountants
FRN No. 008040C

Anil Kumar Agarwal
(Anil Kumar Agarwal)
Partner
M. No. 079585

Date : 25.01.2022
Place : Jamshedpur

Rambha Social Work and Educational Trust

Trustee

Anil Kumar Agarwal
Chairman
Rambha College of Education
Jamshedpur

Rambha Agarwal
Chairman
Rambha College of Education
Jamshedpur

Rajyani

Principal
Rambha College of Education
Gitilata, JSR-832107

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
BALANCE SHEET
AS AT 31ST MARCH 2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CORPUS FUND		40,273,411.60	FIXED ASSETS		
Reserve & Surplus			Land		5,280,415.60
Opening Balance	(2,124,339.33)		Land Development		197,862.00
Less: Expenditure over	270,114.85	(1,818,274.48)	Building	26,598,370.40	
Other Liabilities			Add: Before Sep.20	16,500.00	
Tata Motors Finance Ltd		859,386.26	Add: After Sep.20	1,587,915.00	
			Less: Depreciation	28,202,785.40	25,461,902.40
				2,740,883.00	
			Furniture & Fixture	217,172.00	
			Add: After Sep.20	250,200.00	
			Less: Depreciation	487,372.00	433,145.00
				34,227.00	
			Inverter Battery	11,562.00	
			Less: Depreciation	1734	9,828.00
			Computer	106,569.00	
			Less: Depreciation	42,627.00	63,942.00
			A.C.	18,424.00	
			Less: Depreciation	2,764.00	15,660.00
			Fans	31,146.00	
			Less: Depreciation	3,115.00	28,031.00
			Bus	2,034,055.00	
			Less: Depreciation	305,108.00	1,728,947.00
			INVESTMENT & DEPOSIT		
			Kamdhenu Deposit		3,158,257.86
			TDS AY 19-20		14,451.00
			TDS AY 20-21		17,619.00
			TDS AY 21-22		13,753.00
			University Reserve Fund		1,500,000.00
			CURRENT ASSETS		
			Canara Bank 0008		268,228.47
			Canara Bank 1309		743,860.07
			Kotak Mahindra Bank		1,231.98
			Cash in hand		347,389.00
		39,284,523.38			39,284,523.38

Subject to Our Report of Even Date

FOR: J. SUBHASH & CO.
 Chartered Accountants
 FRN No.: 008040C

Anil Kumar Agarwal
 (Anil Kumar Agarwal)
 Partner
 M. No. 079585

Date : 25.01.2022
 Place : Jamshedpur

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST

Trustee

S. S. S.
 Chairman
 Rambha College of Education
 Gtilata, JSR

Rajyani
 Principal

Rambha College of Education
 Gtilata, JSR-832107

Rambha R.
 ✓ Chairman
 Rambha College of Education
 Gtilata, JSR

RAMBHA SOCIAL WORK & EDUCATIONAL TRUST
 Ramkanta Building, 1st Floor, LBSM College Road
 Harnagar, P.O.Tatanagar, P.S.Parsudih,
 Jamshedpur, Jharkhand - 831 002

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

<u>INCOME</u>	AMOUNT	AMOUNT
Fee Receipt	1,85,39,470.00	
Examination Fee	13,540.00	
Interest on FDR	2,01,109.00	
Bank Interest	450.00	
Misc. Income	<u>7,982.00</u>	1,87,62,551.00

EXPENDITURE

Advertisement Expenses	3,89,927.00	
Affiliation/Re-affiliation Expenses	1,20,000.00	
Bank Charges	6,957.61	
Computer Expenses	50,780.00	
Consultancy Charges	40,000.00	
Depreciation	29,15,793.00	
General Expenses	1,51,540.00	
Event & Programm Expenses	1,05,227.00	
Interest on Tata Motors Loan	6,458.72	
Journal & Magazine Expenses	23,000.00	
Motor Vehicle Expenses	1,23,186.00	
Insurance Charges	72,708.08	
Books Expenses	1,25,750.00	
Postage & Stamps	127.70	
Power & Fuel Expenses	89,201.75	
Printing & Stationary Expenses	1,48,854.00	
Repair & Maintenance Expenses	16,18,173.00	
Sports Equipment Expenses	7,870.00	
Staff Welfare Expenses	58,676.00	
Telephone Expenses	2,067.00	
Travelling Expenses	2,21,597.82	
Water & Electricity Expenses	7,200.00	
Salary	1,22,64,117.00	
		<u>1,85,49,211.68</u>
Excess of Expenditure over Income transferred to General Fund		<u><u>2,13,339.32</u></u>



Principal

Rambha College of Education
 Gitilata, JSR-832107

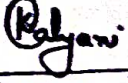
Date :
 Place : Jamshedpur

RAMBHA SOCIAL WORK & EDUCATIONAL TRUST
Rambha's Building, 1st Floor, LBSM College Road,
Harbhargupur, P. O. Talanagar, P. S. Pansudh,
Jamshedpur, Jharkhand - 831 002

BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
CORPUS FUND	4,00,70,411.80	FIXED ASSETS		
GENERAL FUND		Land		52,80,415.80
Opening Balance	(10,48,274.43)	Land Development		1,97,862.00
Less: Excess Income over Expenditure	<u>2,13,339.32</u>			
	(13,34,935.11)	Building	2,54,61,902.43	
		Less: Depreciation	<u>23,46,190.00</u>	2,29,15,712.43
SECURED LOAN		Furniture & Fixture	4,33,145.00	
Loan from Tata Motors Finance Ltd	3,18,284.98	Add: Addition-09/09/21	1,00,000.00	
			<u>5,33,145.00</u>	
		Less: Depreciation	<u>53,315.00</u>	4,79,830.00
UNSECURED LOAN		Inverter & Battery	9,828.00	
Loan from Rambhachan	10,102.00	Add: Addition-19/11/21	4,900.00	
			<u>14,728.00</u>	
		Less: Depreciation	<u>1,842.00</u>	12,886.00
		Computer	63,942.00	
		Less: Depreciation	<u>25,577.00</u>	38,365.00
		A.C.	15,880.00	
		Less: Depreciation	<u>2,349.00</u>	13,531.00
		Fans	28,031.00	
		Less: Depreciation	<u>2,803.00</u>	25,228.00
		Bus	17,28,947.00	
		Less: Depreciation	<u>2,50,342.00</u>	14,88,605.00
		DG SET - 01/10/21	3,25,000.00	
		Less: Depreciation	<u>24,375.00</u>	3,00,625.00
		INVESTMENT & DEPOSIT		
		Kamdhenu Deposit		33,40,317.86
		University Reserve Fund		15,00,000.00
		T.D.S. - A/Y 2019-20		14,451.00
		T.D.S. - A/Y 2020-21		17,619.00
		T.D.S. - A/Y 2021-22		13,753.00
		T.D.S. - A/Y 2022-23		19,049.00
		CURRENT ASSETS		
		Canara Bank-0995214000008		2,03,381.39
		Canara Bank-0995214001308		6,84,130.27
		Kotak Mahindra Bank		1,231.98
		UCO Bank- 08790210001998		1,41,025.19
		Cash in hand		<u>22,98,064.73</u>
	<u>3,89,66,863.42</u>			<u>3,89,66,863.42</u>

Date :
Place : Jamshedpur


Principal
Rambha College of Education
Gitalata, JSR-832107

J. SUBHASH & CO.

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **Rambha College of Education (A Unit of Rambha Social Work and Educational Trust) Campus at Gitilata, P.O. Potka, East Singhbhum, Jharkhand – 831 002 (PAN No. : AABTR9705N)**, as on 31st March 2019 and annexed Income & Expenditure and Receipt & Payment Account for the period from 01.04.2018 to 31.03.2019, These financial statements are the responsibility of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in financial statements. The Audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts have been kept, so far as it appears from our examination of those books.

The Balance Sheet, Receipt & Payment and Income & Expenditure Account debit with by this report are in agreement with the Books of Account, In our opinion and to the best of information and according to the explanations given to us, the accounts give a true and fair view :

- In the Case of Balance Sheet, of the state of affairs of the Trust as at 31st March 2019.
- In case of Income & Expenditure Account, of the excess of Income over expenditure, for the year ended on that date.

Date : 29.07.2019
Place : Jamshedpur

FOR : J. SUBHASH & CO.
Chartered Accountants
PRN. : 008040C
Anil Kumar Agarwal
(Anil Kumar Agarwal)
Partner
M. No.079585

Rajani
Principal

Rambha College of Education
Gitilata, ISR-832107

12, RJS BUILDING, 1ST FLOOR, DIAGONAL ROAD, BISTUPUR, JAMSHEDPUR-831001
TEL : 0657-2321419, 2321549, 9431167096
EMAIL : AR49@REDIFFMAIL.COM

RAMBHA COLLEGE OF EDUCATION
 (A UNIT OF RAMBHA SOCIAL WORK & EDUCATIONAL TRUST)
 CAMPUS : AT GITILATA, P.O. POTKA
 EAST SINGHBHUM, JHARKHAND -831 002

BALANCE SHEET AS AT 31ST MARCH 2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
CORPUS FUND		40,273,411.60	FIXED ASSETS		
GENERAL FUND			Land		5,280,415.60
<u>Reserve & Surplus</u>			Land Development		197,862.00
Opening Balance	82,560.00		Building	31,736,424.00	
Less : Expenditure over	<u>(1,009,003.31)</u>	(916,343.31)	Add : Before Sep.18	422,472.00	
			Add : After Sep.18	<u>362,405.00</u>	
				32,521,301.00	
			Less : Depreciation	<u>3,234,010.00</u>	29,287,291.00
			Furniture & Fixture	241,099.00	
			Add : After Sep.18	<u>15,458.00</u>	
				256,557.00	
Secured Loan			Less : Depreciation	<u>24,883.00</u>	231,674.00
Tata Motors Finance Ltd.		1,924,647.28	Computer	39,509.00	
			Add : After Sep.18	<u>192,388.00</u>	
				231,897.00	
UNSECURED LOAN			Less : Depreciation	<u>54,282.00</u>	177,615.00
JARF ITC		1,500,000.00	A.C.	25,500.00	
RAMBHA ITC		880,000.00	Less : Depreciation	<u>3,825.00</u>	21,675.00
Ram Bachan		10,000.00	Fans	19,687.00	
			Less : Depreciation	<u>1,969.00</u>	17,718.00
			Bus - 23.10.2018	2,587,033.00	
			Less : Depreciation	<u>194,027.00</u>	2,393,006.00
			INVESTMENT & DEPOSIT		
			Kamdhenu Deposit Scheme		300,000.00
			Kamdhenu Deposit for Lab & Library		2,400,000.00
			University Reserve Fund		1,500,000.00
			CURRENT ASSETS		
			Axis-918020103861511		50,823.00
			Canara Bank-00995201001309		1,221,412.62
			Canara Bank-0995214000008		184,346.47
			CNRB0000995		
			Kotak-2413106904,Jugsalai Branch		144,480.00
			Cash in hand		283,396.88
					<u>43,671,715.57</u>
					<u>43,671,715.57</u>

Subject to Our Report of Even Date

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST



J. SUBHASH & CO.
 Chartered Accountants
 FRN No.: 008040C
 Anil Kumar Agarwal
 Partner
 M. No. 079585

Trustee

[Signature]

[Signature]

Principal
 Rambha College of Education
 Gitilata, JSR-832107

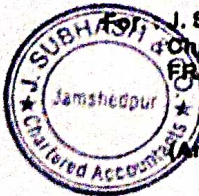
Date : 29.07.2019
 Place : Jamshedpur

RAMBHA COLLEGE OF EDUCATION
(A UNIT OF RAMBHA SOCIAL WORK & EDUCATIONAL TRUST)
CAMPUS : AT GITILATA, P.O. POTKA
EAST SINGHBHUM, JHARKHAND - 831 002

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPT	AMOUNT	AMOUNT
Opening Balance		
Cash in hand	8,111.00	
Cash at Bank	<u>2,817,464.00</u>	2,825,575.00
Fee Receipt		7,719,680.00
Bank Interest		1,017.09
Donation Receipt		501.00
Secured Loan		2,100,000.00
Unsecured Loan		<u>2,390,000.00</u>
		<u>15,036,773.09</u>
PAYMENT		
Advertisement Expenses	470,849.00	
Examination Expenses	50,000.00	
Power & Fuel Expenses	36,199.00	
Registration Fee	37,100.00	
University Reaffiliation & Inspection Fee	30,000.00	
Computer Expenses	40,181.00	
Books Expenses	25,950.00	
Interest on Vehicle Loan	7,167.28	
Postage & Stamps	41.00	
Printing & Stationary	12,719.12	
Profession Expenses	8,000.00	
Staff Welfare Expenses	1,498.00	
Travelling & Conveyance Expenses	6,315.00	
Bank Charges	12,905.00	
General & Misc. Expenses	105,149.00	
Repair & Maintenance Expenses	6,332.00	
Salary	4,366,800.00	
Repayment of Loan	175,352.72	
Kamdhenu Deposit Scheme.	2,700,000.00	
University Reserve Fund	1,500,000.00	
Building	784,877.00	
Bus	2,587,033.00	
Computer	192,388.00	
Furniture	<u>15,458.00</u>	13,172,314.12
Closing Balance		
Cash in hand	283,396.88	
Cash at Bank	<u>1,581,062.09</u>	1,864,458.97
		<u>15,036,773.09</u>

Subject to our report of even date



J. SUBHASH & CO.
Chartered Accountants
FRN No. 008040C
Anil Kumar Agarwal
(Anil Kumar Agarwal)
Partner
M. No. 079555

Rambha Social Work and Educational Trust

Trustee

Rajani

Principal
Rambha College of Education
Gitilata, JSR-832107

Date : 29.07.2019
Place : Jamshedpur

RAMBHA COLLEGE OF EDUCATION
(A UNIT OF RAMBHA SOCIAL WORK & EDUCATIONAL TRUST)
CAMPUS : AT GITILATA, P.O. POTKA
EAST SINGHBHUM, JHARKHAND - 831 002

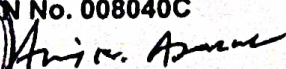
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2019

<u>INCOME</u>	AMOUNT	AMOUNT
Fee Receipt		7,719,680.00
Donation Receipt		501.00
Bank Interest		1,017.09
		<u>7,721,198.09</u>

EXPENDITURE

Advertisement Expenses	470,849.00	
Examination Expenses	50,000.00	
Power & Fuel Expenses	36,199.00	
Registration Fee	37,100.00	
University Reaffiliation & Inspection Fee	30,000.00	
Computer Expenses	40,181.00	
Books Expenses	25,950.00	
Interest on Vehicle Loan	7,167.28	
Postage & Stamps	41.00	
Printing & Stationary	12,719.12	
Profession Expenses	8,000.00	
Staff Welfare Expenses	1,498.00	
Travelling & Conveyance Expenses	6,315.00	
Bank Charges	12,905.00	
Depreciation	3,512,996.00	
General & Misc. Expenses	105,149.00	
Repair & Maintenance Expenses	6,332.00	
Salary	4,366,800.00	
		<u>8,730,201.40</u>
Excess of Expenditure over Income transferred to		<u><u>(1,009,003.31)</u></u>
General Fund		


Subject to our report of even date

For : J. SUBHASH & CO.
Chartered Accountants
FRN No. 008040C

(Anil Kumar Agarwal)
Partner
M. No. 079585

Rambha Social Work and Educational Trust

Trustee




Principal
Rambha College of Education
Gitilata, JSR-832107

Date : 29.07.2019
Place : Jamshedpur