

AUDITED STATEMENT



2016-2017 to 2020-2021



CHIDIMILLA & ASSOCIATES CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached Income and Expenditure account of **MANGOLNGANBI COLLEGE, NINGTHOUKHONG, BISHNUPUR DISTRICT, MANIPUR-795011** as at March 31, 2017. These Income and Expenditure account are the responsibility of the concern. Our responsibility is to express an opinion on these financial statements based on our audit.

01. We have conducted our audit in accordance with 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.
02. Further to our comments in the Annexure referred to above, we report that:
 - i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of those audit;
 - ii. In our opinion, proper books of account as required by law have been kept by the concern so far as appear from our examination of those books;
 - iii. The balance sheet and Income and Expenditure account dealt with by this report comply with this report are in agreement with the books of account;
 - iv. In our opinion and to the best of our information and according to the explanations given to us. The said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

Dated: 24/08/ 2017

Placed: Imphal



For M/S CHIDIMILLA & ASSOCIATES
Chartered Accountants
Firm Reg.No.022545S

Ch. Madhu Reddy
CA CHIDIMILLA MADHU

Proprietor Membership No: 255219

REGD OFFICE:
H.NO: 16-11-781/40, 2NDFLOOR, NEAR T.V. TOWER
MOOSARAMBAGH DILSUKHNAGAR HYDERABAD-500036
MOBILE NO: 9362280922

[Signature]
PRINCIPAL
MANGOLNGANBI COLLEGE
NINGTHOUKHONG

MANGOLNGANBI COLLEGE , NINGTHOUKHONG
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2016-2017

Dr.		Cr.	
EXPENDITURE	AMOUNT(₹)	INCOME	
		AMOUNT(₹)	
To Salary.	10,98,320.00	By Opening Balance	1,67,941.00
To Hostel Construction.	4,09,600.00	By Fee Realization	22,13,038.00
To Examination fee (M.U.).	2,93,000.00	By General fund	12,57,262.00
To Examination remuneration.(CHOSEM)	21,800.00	By Infrastructure development Fund.	4,69,100.00
To N.S.S.	3,100.00	By Maintenance of Infrastructure Fund.(Physical & academic support facilities)	456200.00
To Printing & Stationery.	7,634.00		
To Furniture.	59,500.00		
To Inspection Charges.	88,100.00		
To Vehicle hiring charges.	6,500.00		
To Overtime Charges.	30,155.00		
To Examination Fee.(M.U.)	3,10,700.00		
To Examination remuneration(M.U.)	1,46,900.00		
To Enrolment fee (CHOSEM).	12,800.00		
To Refreshment to staff.	20,330.00		
To Purchase of Library Book.	24,790.00		
To Ground Upkeep.	6,912.00		
To Examination Expenditure (practical).	500.00		
To Bank charges.	630.00		
To Newspaper.	1,200.00		
To Website fee.	6,600.00		
To Electricity.	38,003.00		
To Electronic Hardware.	966.00		
To Travelling Allowance.	33,300.00		
To Registraion Fee(M.U.)	10,500.00		
To Registraion Fee(CHOSEM)	13,100.00		
To Enrolment Fee(M.U.)	2,53,000.00		
To Examination form(M.U.)	1,62,000.00		
To Sports.	4,400.00		
To Computer Part.	6,170.00		
To Travelling Expenses.	50,100.00		
To Council fee.	1,50,000.00		
To Examination Form (CHOSEM)	74,800.00		
To Centre fee(CHOSEM)	6,050.00		
To Rewards & Recognition.	10,000.00		
To Maintanace of Infrastructure. Physical & academic support facilities)	456200.00		
To Misc & others.	6,817.00		
To Surplus. (Excess of income over expenditure)	7,39,064.00		
TOTAL	45,63,541.00	TOTAL	45,63,541.00

Date: 24/08/17

Place: Imphal


PRINCIPAL
MANGOLNGANBI COLLEGE
NINGTHOUKHONG



For M/s. CHIDIMILLA & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm Reg. No: 022545S

CA CHIDIMILLA MADHU

Proprietor

Membership No: 255219



CHIDIMILLA & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached Income and Expenditure account of **MANGOLNGANBI COLLEGE, NINGTHOUKHONG, BISHNUPUR DISTRICT, MANIPUR-795011** as at March 31, 2018. These Income and Expenditure account are the responsibility of the concern. Our responsibility is to express an opinion on these financial statements based on our audit.

01. We have conducted our audit in accordance with 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.
02. Further to our comments in the Annexure referred to above, we report that:
 - i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of those audit;
 - ii. In our opinion, proper books of account as required by law have been kept by the concern so far as appear from our examination of those books;
 - iii. The balance sheet and Income and Expenditure account dealt with by this report comply with this report are in agreement with the books of account;
 - iv. In our opinion and to the best of our information and according to the explanations given to us. The said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

Dated: 21/07/2018

Placed: Imphal



For M/S CHIDIMILLA & ASSOCIATES
Chartered Accountants
Firm Reg.No.022545S

Ch. Madhu Reddy
CA CHIDIMILLA MADHU

Proprietor Membership No: 255219

Madhu Reddy
PRINCIPAL
MANGOLNGANBI COLLEGE
NINGTHOUKHONG

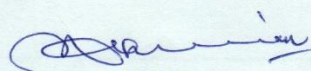
REGD OFFICE:
H.NO: 16-11-781/40, 2ND FLOOR, NEAR T.V. TOWER
MOOSARAMBAGH DILSUKHNAGAR HYDERABAD-500036
MOBILE NO: 9362280922

MANGOLNGANBI COLLEGE, NINGTHOUKHONG
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2017-2018

Dr.		Cr.	
EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
To Salary.	1329850.00	By Opening Balance	739064.00
To Examination Fee (M.U).	392617.00	By Fee Realization	2733210.00
To Vehicle Hiring Expenses.	46382.00	By Grant in Aid (Dir:-U)	970008.00
To Examination fee (CHOSEM).	31440.00	By N.S.S Fund	89000.00
To Teacher's day expenditure.	13250.00	By General fund	435769.00
To Flood Lighting.	31700.00	By Infrastructure development	1249552.00
To Examination Remuneration.	111780.00	Fund.	
To Reward & Recognition.	62000.00	By Maintenance of	
To Staff welfare.	230000.00	Infrastructure Fund.(Physical &	656000.00
To Honorarium.	200000.00	academic support facilities)	
To furniture.	161942.00		
To Enrolment fee (CHOSEM).	20340.00		
To Registration fee (CHOSEM).	18930.00		
To Examination form (M.U.)	117533.00		
To Printing & stationery.	25790.00		
To Cultural Fee (M.U.)	72500.00		
To Registration Fee (M.U.)	54600.00		
To Registration Form (M.U.)	9000.00		
To Purchase of science equipment.	155262.00		
To C.M. Relief Fund.	20000.00		
To Refreshment of staff.	7658.00		
To Water Pump Repairing.	24000.00		
To Advertisement.	7000.00		
To Bank charges.	3151.00		
To Purchase of Library Book.	40200.00		
To Construction of Hostel.	901610.00		
To Sports.	6800.00		
To Electricity.	39000.00		
To Maintence of Infrastructure.			
.(Physical & academic support			
facilities)	656000.00		
To Newspapers.	1200.00		
To Travelling Allowances.	87350.00		
To General Board Meeting			
expenses.	22200.00		
To Overtime charges.	97090.00		
To Renovation of Library	186000.00		
To N.S.S	125850.00		
To Misc & others	245600.00		
To Surplus	13,16,978.00		
(Excess of income over			
expenditure)			
	6872603.00		6872603.00

Date: 21/7/2018

Place: Imphal


PRINCIPAL
MANGOLNGANBI COLLEGE
NINGTHOUKHONG



For M/s. GHIDIMILLA & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm Reg. No: 022545S

Ch. Madhu Reddy

CA CHIDIMILLA MADHU

Proprietor

Membership No: 255219



CHIDIMILLA & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached Income and Expenditure account of **MANGOLGANBI COLLEGE, NINGTHOUKHONG, BISHNUPUR DISTRICT, MANIPUR-795011** as at March 31, 2019. These Income and Expenditure account are the responsibility of the concern. Our responsibility is to express an opinion on these financial statements based on our audit.

01. We have conducted our audit in accordance with 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.
02. Further to our comments in the Annexure referred to above, we report that:
 - i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of those audit;
 - ii. In our opinion, proper books of account as required by law have been kept by the concern so far as appear from our examination of those books;
 - iii. The balance sheet and Income and Expenditure account dealt with by this report comply with this report are in agreement with the books of account;
 - iv. In our opinion and to the best of our information and according to the explanations given to us. The said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

Dated: 16/06/ 2019

Placed: Imphal



For M/S CHIDIMILLA & ASSOCIATES
Chartered Accountants
Firm Reg.No.022545S

Ch. Madhukalyan
CA CHIDIMILLA MADHU

Proprietor Membership No: 255219

REGD OFFICE:
H.NO: 16-11-781/40, 2ND FLOOR, NEAR T.V. TOWER
MOOSARAMBAGH DILSUKHNAGAR HYDERABAD-500036
MOBILE NO: 9362280922

[Signature]
PRINCIPAL
MANGOLGANBI COLLEGE
NINGTHOUKHONG

MANGOLNGANBI COLLEGE, NINGTHOUKHONG
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2018-2019

Dr.	AMOUNT(₹)	INCOME	Cr.
EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
To Salary.	22,06,670.00	By Opening Balance.	13,16,978.00
To Examination Fee (M.U).	312310.00	By Fee Realization.	2935620.00
To Vehicle Hiring Expenses.	35382.00	By General fund.	565800.00
To Examination fee (CHOSEM).	30440.00	By Infrastructure	1173600.00
To Teacher's day expenditure.	15650.00	development Fund.	
To Examination Remuneration.	45780.00	By Maintenance of	
To Reward & Recognition.	45000.00	Infrastructure Fund .(Physical	936730.00
To Staff welfare.	224107.00	& academic support facilities)	
To furniture.	120500.00		
To Enrolment fee (CHOSEM).	21340.00		
To Registration fee (CHOSEM).	14520.00		
To Examination form (M.U.)	117800.00		
To Printing & stationery.	23590.00		
To Cultural Fee (M.U.)	64500.00		
To Registration Fee (M.U.)	42000.00		
To Registration Form (M.U.)	9000.00		
To Purchase of science equipment.	25630.00		
To Refreshment of staff.	8000.00		
To Advertisement.	8700.00		
To Bank charges.	2386.00		
To Purchase of Library Book.	42600.00		
To Construction of Hostel.	1053100.00		
To Sports.	8800.00		
To Electricity.	39800.00		
To Maintence of Infrastructure.			
.(Physical & academic support			
facilities)	936730.00		
To Newspapers.	1200.00		
To Travelling Allowances.	27500.00		
To Overtime charges.	64000.00		
To Misc & others	142600.00		
To Surplus	1239093.00		
(Excess of income over			
expenditure)			
	69,28,728.00		69,28,728.00

Date: 16/06/2019

Place: Imphal



For M/s. CHIDIMILLA & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm Reg. No: 0225459

Ch. Madhu Raddy
CA CHIDIMILLA MADHU

Proprietor

Membership No: 255219

[Signature]
PRINCIPAL
MANGOLNGANBI COLLEGE
NINGTHOUKHONG



GUNDREDDY & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached balance sheet of **MANGOLNGANBI COLLEGE, NINGTHOUKHONG, BISHNUPUR DISTRICT, MANIPUR -795011** as at March 31, 2020 and also the Income and Expenditure account for the year ended on that date annexed thereto. These financial statements are the responsibility of the concern. Our responsibility is to express an opinion on these financial statements based on our audit.

01. We have conducted our audit in accordance with 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.
02. Further to our comments in the Annexure referred to above, we report that:
- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of those audit;
 - In our opinion, proper books of account as required by law have been kept by the concern so far as appear from our examination of those books;
 - The balance sheet and Income and Expenditure account dealt with by this report comply with this report are in agreement with the books of account;
 - In our opinion and to the best of our information and according to the explanations given to us, The said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

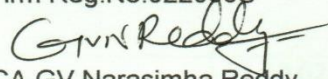
Dated: 13/01/ 2022

Placed: Imphal, Manipur.


UDIN:22254154AETWCU6914



For M/S GUNDREDDY & ASSOCIATES
Chartered Accountants
Firm Reg.No.022093S


CA GV Narasimha Reddy
Proprietor Membership No: 254154.

REGD OFFICE:
H.NO: 1-91, THAMMADAPALLI VILLAGE, BANAGANAPALLI ,
KURNOOL DIST, ANDHRA PRADESH-518124
MOBILE NO: 7005917142


PRINCIPAL
MANGOLNGANBI COLLEGE
NINGTHOUKHONG

MANGOLNGANBI COLLEGE, NINGTHOUKHONG
INCOME AND EXPENDITURE FOR ACCOUNT THE YEAR 2019-2020

Dr.			Cr.
EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
To Salary.	1798966.00	By Opening Balance.	1239093.00
To Examination Fee (M.U).	454310.00	By Fee Realization.	3985600.00
To Vehicle Hiring Expenses.	31282.00	By General fund.	742600.00
To Examination fee (CHOSEM).	54440.00	By Infrastructure	1276000.00
To Teacher's day expenditure.	5750.00	development Fund.	
To Examination Remuneration.	49700.00	By Maintenance of	
To Reward & Recognition.	48000.00	Infrastructure Fund (Physical	296730.00
To Staff welfare.	224107.00	& academic support facilities)	
To furniture.	276000.00		
To Enrolment fee (CHOSEM).	25340.00		
To Registration fee (CHOSEM).	14520.00		
To Examination form (M.U.)	180500.00		
To Printing & stationery.	24300.00		
To Cultural Fee (M.U.)	95500.00		
To Registration Fee (M.U.)	65000.00		
To Registration Form (M.U.)	28000.00		
To Purchase of science equipment.	31200.00		
To Refreshment of staff.	9200.00		
To Advertisement.	8700.00		
To Bank charges.	2386.00		
To Purchase of Library Book.	34600.00		
To Construction of college building.	1000000.00		
To Sports.	144250.00		
To Electricity.	40000.00		
To Maintenance of Infrastructure. (Physical & academic support facilities)	296730.00		
To Newspapers.	1280.00		
To Travelling Allowances.	224500.00		
To Overtime charges.	95740.00		
To General Body Meeting expenses.	28600.00		
To Misc & others	185600.00		
To Surplus (Excess of income over expenditure)	2061522.00		
	75,40,023.00		75,40,023.00

Date: 13/01/2022

Place: Imphal



For GUNDREDDY & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 022093S

G.V. Narasimha Reddy

G.V. NARASIMHA REDDY
Proprietor, M. No: 254154

[Signature]
PRINCIPAL
MANGOLNGANBI COLLEGE
NINGTHOUKHONG



GUNDREDDY & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached balance sheet of **MANGOLNGANBI COLLEGE, NINGTHOUKHONG, BISHNUPUR DISTRICT, MANIPUR -795011** as at March 31, 2021 and also the Income and Expenditure account for the year ended on that date annexed thereto. These financial statements are the responsibility of the concern. Our responsibility is to express an opinion on these financial statements based on our audit.

01. We have conducted our audit in accordance with 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.

02. Further to our comments in the Annexure referred to above, we report that:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of those audit;
- ii. In our opinion, proper books of account as required by law have been kept by the concern so far as appear from our examination of those books;
- iii. The balance sheet and Income and Expenditure account dealt with by this report comply with this report are in agreement with the books of account;
- iv. In our opinion and to the best of our information and according to the explanations given to us, The said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

Dated: 20/01/ 2022

Placed: Imphal, Manipur.

UDIN:22254154AETWFK4793



For M/S GUNDREDDY & ASSOCIATES

Chartered Accountants

Firm Reg.No.0222093S

CA GV Narasimha Reddy

Proprietor Membership No: 254154.

REGD OFFICE:

H.NO: 1-91, THAMMADAPALLI VILLAGE, BANAGANAPALLI,
KURNOOL DIST, ANDHRA PRADESH-518124
MOBILE NO: 7005917142

PRINCIPAL
MANGOLNGANBI COLLEGE
NINGTHOUKHONG

MANGOLNGANBI COLLEGE, NINGTHOUKHONG
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2020-2021

Dr.		Cr.	
EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
To Salary.	1889600.00	By Opening Balance.	2061522.00
To Examination Fee (M.U).	486875.00	By Fee Realization.	4256800.00
To Vehicle Hiring Expenses.	34500.00	By General fund.	675800.00
To Examination fee (CHOSEM).	62458.00	By Infrastructure development Fund.	576000.00
To Teacher's day expenditure.	5750.00	By Maintenance of Infrastructure Fund. (Physical & academic support facilities)	477313.00
To Examination Remuneration.	51400.00		
To Reward & Recognition.	49800.00		
To Staff welfare.	250000.00		
To Furniture.	185600.00		
To Enrolment fee (CHOSEM).	45540.00		
To Registration fee (CHOSEM).	19520.00		
To Examination form (M.U.)	213500.00		
To Printing & stationery.	29300.00		
To Cultural Fee (M.U.)	95500.00		
To Registration Fee (M.U.)	75000.00		
To Registration Form (M.U.)	45800.00		
To Purchase of science equipment.	31200.00		
To Refreshment of staff.	9200.00		
To Advertisement.	8700.00		
To Bank charges.	3546.00		
To Purchase of Library Book.	38560.00		
To Construction of college Washroom.	390400.00		
To Sports.	8250.00		
To Electricity.	39500.00		
To Maintenance of Infrastructure. (Physical & academic support facilities)	477313.00		
To Newspapers.	1300.00		
To Travelling Allowances.	184500.00		
To Overtime charges.	75740.00		
To General Body Meeting expenses.	28600.00		
To Misc & others	185600.00		
To Surplus (Excess of income over expenditure)	2874300.00		
	78,96,852.00		78,96,852.00

Date: 20/01/2022

Place: Imphal



For GUNDREDDY & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0220935

G.V. Narasimha Reddy
G.V. NARASIMHA REDDY
Proprietor, M. No: 254134

[Signature]

PRINCIPAL
MANGOLNGANBI COLLEGE
NINGTHOUKHONG