

Shahid & Associates

Chartered Accountants

34/49 A, South Civil Lines
Near Harsh Multi Speciality Hospital
Arya Samaj Road
MUZAFFARNAGAR (U.P.) - 251001
Phone Cum Fax 2621040
Mobile 8755371568
E-mail : shahidmohd84@yahoo.in

AUDITOR'S REPORT

To
The Members,
S. D.COLLEGE OF MANAGEMENT STUDIES- (DLED) SECTION Formerly
known as (B.T.C),
Muzaffarnagar

We have examined the Balance sheet of S. D.COLLEGE OF MANAGEMENT STUDIES- (DLED) SECTION Formerly known as (B.T.C), as at 31st March, 2025, the Income & Expenditure Account and the Receipts & Payments Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the said Institution.

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 by the head office of the above named Institution visited by us, so far as appears from our examination of the books.

In our opinion and to the best of our information and according to information and explanations given to us the said account gives a true and fair view:-

1. In the case of Balance Sheet of the State of Affairs of the above named Institution as at 31-03-2025 and
2. In the case of the Income & Expenditure Account of the Excess of Income over Expenditure of its accounting year ending on 31-03-2025.
3. In the case of consolidated summary of cash transaction reflect in the Receipts & Payments Account under report for its accounting year ending on 31-03-2025.

Date : 20-08-2025
Place:- MUZAFFARNAGAR
UDIN: 25070408BMNFXK1604

For SHAHID & ASSOCIATES
Chartered Accountants



(MOHD. SHAHID)
FCA
(M.No. 070408)

S.D.COLLEGE OF MANAGEMENT STUDIES-(DLED) SECTION Formerly known as (B.T.C)

MUZAFFARNAGAR

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED ON 31-03-2025

EXPENDITURE	Amount	INCOME	Amount
To Salary & Wages Exp.	1872719.00	By Fee Received From Student	2383000.00
To Electricity Exp	109435.00	By Interest Received on F.D.R	43794.00
To Generator running & Maintenance Exp.	32100.00	By Interest Received on Saving Bank A/c	9591.00
To Bank Exp. & Finance Charges	4160.80	By Registration Fee	83800.00
To Function & Activity	100000.00		
To Tour Exp.	2200.00		
To Website Exp.	4750.00		
To Student Welfare Exp.	20000.00		
To Professional Exp.	5900.00		
To Printing & Stationary Exp	17667.00		
To Misc. Exp	600.00		
To Bad Debts	31000.00		
To Affiliation & Inspection Exp	35400.00		
To Excess of Income over Expenditure	264253.20		
Total	2500185.00	Total	2500185.00

(Secretary)

Date: 20/8/25
Place: Muzaffarnagar
UDIN: 83070488BNNFNB1604

In terms of our separate Report of even date

For Shahid & Associates
Chartered Accountants

(Mohd. Shahid)
FCA
(M.No.070408)

Modi ha

Office of the Secretary
S.D. College of Management Studies
Muzaffarnagar

[Signature]
Director

S.D. College of Management Studies

BALANTHINE ET AL.

DOI: 10.1002/anie.201805446

A line drawing of a fish, likely a species of wrasse, shown in profile. The fish has a long, slender body, a prominent dorsal fin, and a large, slightly open mouth. It is facing left. The drawing is simple, with black outlines on a white background.

S.D. College of Management Studies
Bhijon Road, Mumbai

5. [Statistics of the Internet](#) - [Internet](#)

S.D. COLLEGE OF MANAGEMENT STUDIES (H.F.) S.V. THUN (H.F.)
MUZAFAR NAGAR

RECEIPTS		RECEIPTS & PAYMENT A/C FOR THE YEAR ENDING 31/03/2024	
	(Amount in Rs.)		(Amount in Rs.)
By Opening Bal. Forward		By Salary & Wages Exp.	16,200.00
By Union National Bank A/c Salary	202532.00	By Salary Exp.	10000.00
By S.D. College National Bank	500000.00	By Salary & Wages & Maintenance Exp.	32,100.00
		By Bank Int. & Finance Charges	4180.82
By Salary Exp.		By Transport & Stationery	10000.00
By Salary & Wages Exp.	21,700.00	By Taxi Exp.	2000.00
By Salary & Wages Exp.	43,794.00	By Wages Exp.	4750.00
By Salary & Wages Exp.	5581.00	By Student Welfare Exp.	20000.00
By Salary & Wages Exp.	6300.00	By Printing & Stationery Exp.	5000.00
		By Misc. Exp.	1700.00
		By Affiliation & Inspection Exp.	2500.00
			220,451.60
By Salary & Wages Exp.			
By Salary & Wages Exp.	72100.00		32,598.60
By Salary & Wages Exp.	3600.00		
		By Salary & Wages Exp.	
		By Salary & Wages Exp.	5000.00
		By Salary & Wages Exp.	2000.00
			11,400.00
TOTAL	36,987.34	TOTAL	36,987.34

(Signature)

In front of Management Report of year end
 For Student & Academic
 Chartered Accountant

(Mod. Shalini)
 ACA

Date: 2-18-25

Place: Madhya Pradesh

Time: 2:30 PM to 8:30 PM P.M. 16/4

Madina

(Signature)

S.D. College of Management Studies
 S.V. Thun (H.F.)

(Signature)

S.D. College of Management Studies