



6.4.2 Institution conducts internal and external financial audits regularly

Al Badar Rural dental college and Hospital has developed a systematic mechanism to conduct both Internal and External Audits for all its financial transactions carried out during the financial year to improve its operational efficiency.

Everyday transactions of the college are dealt with account in charge consultations with finance officer and Principal, with proper verification. The required and necessary financial statements by the regulatory authority DCI and affiliating university RGUHS are prepared and records are kept with finance officer.

Internal Audit: Institute exercise the Internal Audit periodically to ensure compliance with laws and regulations of the state and central government, which helps to maintain accurate and timely financial reporting and data collection of the college.

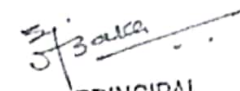
Internal audit is carried out based on the financial transaction records such as bank accounts, ledgers, bills, vouchers and statement of cash position and cash flow are examined, and the department conducts sample check on heads of various accounts, balance, dates etc. The internal audit includes the following: 1) Budget Vs. Actual Performance 2) Revenue Vs. Expenditure 3) Statutory Compliance.

External Audit:

The financial statements of the college are given to external auditor each year to the firm of certified chartered accountants approved by the college governing council. External audit is carried out once in a year i.e. after the march 31 by the chartered accountants. External auditor verifies the financial statements submitted by the institute and provides the draft to the management for review and corrective measures if any. If any queries are raised by the auditor are immediately resolved and attended with supporting documents and given time limit.

All these mechanisms exhibit the transparency being maintained in financial matters, keeps institutions financial operations clean and disciplined adherence to rules and regulations of regulating authorities of state and central government.


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI


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Al-Badar Rural Dental College
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AAFTA7815A		
Name	AL-BADAR EDUCATIONAL & CHARITABLE TRUST (1985) OLD TRUST		
Address	SY NO 12 , DARYAPUR VILLAGE, NAGANHALLI ROAD , GULBARGA , 15-Karnataka, 91-INDIA, 570201		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	502877590041123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	2,205
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,210
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 04-Nov-2023 16:40:10 from IP address 183.82.110.4 and
verified by ABDUL MUJEEB having PAN ABCPA3078R on 04-Nov-2023 using
paper ITR-Verification Form /Electronic Verification Code 7AV88LJTFI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code

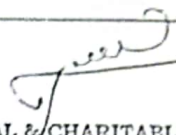


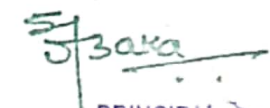
AAFTA7815A075028775900411230e4a21eb88a9b58c46cde962a1ace7ba0b5dfecf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Al-Badar Rural Dental College
& Hospital, KALABURAGI

Master Data	
Assessee	AL-BADAR EDUCATIONAL & CHARITABLE TRUST
Ass Year	2023-24
Pre. Year ending	31 St March 2023
PAN	AAFTA7815A
Date of Incorporation	03/06/1985
Status	AOP (Trust)
Reg No U/S 12AA	AAFTA7815AE20215
Residential Status	Resident
Return	Original
Bank A/c Details	HDFC Bank
A/c Number	50200056089577
IFSC Code:	HDFC0000768
Address	Sy. No.12, Dariyapur Village Naganhalli Road, Gulbarga Karnataka-570201
FORMS & STATEMENTS	Statement of assessable Income Income or Expenditure account Receipts & Payment Account
Place: Hyderabad Date: 30/10/2023	For  AL-BADAR EDUCATIONAL & CHARITABLE TRUST


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 Al-Badar Rural Dental College
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COMPUTATION OF TOTAL INCOME

0

NIL

NIL

NIL

100889071

100889071

100889071

NIL

NIL

NIL

NIL

1250

955

2205

-2205

(2205)

(2210)



AL-BADAR EDUCATIONAL & CHARITABLE TRUST Sy. No.13, Daryapur Village Haganahalli Road, Gulbarga Assessment Year: 2023-24 STATEMENT OF ASSESSABLE INCOME	
Particulars	Amount
Gross Income	
Fee Collections	9,36,49,244
Clinical Fee	70,31,770
Other Income	2,08,057
	10,08,89,071
Less: Utilization	
On Revenue Account :	7,87,07,531
On Capital Account :	1,62,03,688
Total Utilization	9,49,11,219
Less: ammount Accumulated (15% of Total receipts 1,51,33,361)	59,77,852
Net Surplus	-
Tax thereon	-
Education Cess@ 4 %	-
Total Tax	-
Less:	
Tds Receivable	2,205
Tax Payable	-2,205
Less:	
Advance Tax Paid	-
Net Tax Payable/ Refund	(2,205)
Self Assessment Tax Paid	-
Net Tax Payable/(Refund)	(2,205)



S. J. B. K.
PRINCIPAL

**Al-Badar Rural Dental College
 & Hospital, KALAHALLI**

AL-BADAR EDUCATIONAL & CHARITABLE TRUST
 Sy. No.12, Dariyapur Village Naganhalli Road, Gulbarga
 Balance Sheet as at 31 March, 2023

Liabilities	Amount		Assets	Amount	Amount
Corpus Corpus Fund	1	29,75,62,029	Property Plant & Equipment Land & Buildings Plant & Machinery Furniture & Fixtures Books Vehicles Computers & Accessories	5	19,17,95,409 4,57,29,727 2,93,37,841 1,23,78,755 1,02,46,617 29,60,901
Current Liabilities Sundry Creditors Loans Other Current Liabilities	2	10,58,516	Current Assets Sundry debtors Deposits Loans and Advances Cash In Hand Bank Balance	6 7 8 9	52,34,437 3,51,000 2,47,747 67,74,347
	3	3,32,276			
	4	61,23,962			
TOTAL			TOTAL		30,50,76,783

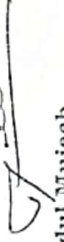
For NSVR & ASSOCIATES LLP
 Chartered Accountants
 Firm Reg No.008801S/S200060



Suresh Gannamani
 Partner

Membership No:226870
 UDIN: 23226870BGVSKJ6450

Place: Hyderabad
 Date: 30/10/2023

AL-BADAR EDUCATIONAL & CHARITABLE TRUST


Abdul Mujeeb


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