



AL-BADAR RURAL DENTAL COLLEGE AND HOSPITAL



Sy. No. 12, GDA Layout, Dariyapur, Naganhalli Road, Kalaburagi 585 102 – KARNATAKA

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.

Sy. Zaka
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

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

2022-23

PAN: AABTA7444B
Name: AL BADAR EDUCATIONAL & CHARITABLE TRUST
Address: SY NO.12 NAGANHALLI ROAD , DADAYAPUR , , Kalaburagi , 15-Karnataka , 91-India , 585102
Status: AOP/BOI Form Number: ITR-7
Filed u/s: 139(1) - Return filed on or before due date e-Filing Acknowledgement Number: 487357480130922

Current Year business loss, if any	1	
Total Income		
Book Profit under MAT, where applicable	2	
Adjusted Total Income under AMT, where applicable	3	
Net tax payable	4	
Interest and Fee Payable	5	
Total tax, interest and Fee payable	6	
Taxes Paid	7	4,28
(+) Tax Payable /(-)Refundable (6-7)	8	(-) 4,29
Accreted Income as per section 115TD	9	
Additional Tax payable u/s 115TD	10	
Interest payable u/s 115TE	11	
Additional Tax and interest payable	12	
Tax and interest paid	13	
(+)Tax Payable /(-)Refundable (17-18)	14	

This return has been digitally signed by M ABDUL MUJEEB in the capacity of Others having PAN ABCPA3078R from IP address 17.221.108.212 on 13-09-2022 11:49:12

Doc. Sl. No. & Issuer: 3308554 & 51838821CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AABTA7444B074873574301309226C0D124CAE49BA1A77B3B0B4EF0E1582DEFF25HA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : AL BADAR EDUCATIONAL & CHARITABLE TRUST

P. Y. : 2021-2022

Address : SY NO.12 NAGANHALLI ROAD
DARIYAPUR
., Kalaburagi - 585 102

P.A.N. : AABTA 7444 B

D.O.F. : 04-Jul-1994

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
☐ Total Income				0
Tax on total income				0
TDS	2		4,286	
Total prepaid taxes				4,286
☐ Refund Due				4,290

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

8,77,19,214

Income available for application u/s 11

8,77,19,214

- 11(1): applied in India during the PY

- Revenue account

7,13,51,920

- Capital account

1,11,03,510

- Loan repayment

8,36,184

8,32,91,614

- 11(1): Accumulation to the extent of 15%

44,27,600

8,77,19,214

Income after application

0

Total additions

Taxable Income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN


	TDS deducted	TDS claimed in current year	Gross receipt offered
Csb Bank Limited, TAN- CHNT04224D	0		
State Bank Of India, TAN- MUMS86162G	4,286	4,286	42,827
Total	4,286	4,286	42,827

Bank A/c for Refund: CATHOLIC SYRIAN BANK 022903096596708001 IFSC: CSBK0000229

Date : 13-Sep-2022

Place : Kalaburagi

For AL BADAR EDUCATIONAL & CHARITABLE TRUST


Authorised Signatory

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
480938240090922

Date of e-Filing
09-Sep-2022

Name	: AL BADAR EDUCATIONAL & CHARITABLE TRUST
PAN/TAN	: AABTA7444B
Address	: 1-866KHEDEKAR LAYOUT,GULBARGA,SY NO.12 NAGANHALLI ROAD,DARIYAPUR,KALABURAGI
Form No.	: Form 10B
Form Description	: Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 045770

(This is a computer generated Acknowledgement Receipt and needs no signature)

1
FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

I have examined the balance sheet of **AL BADAR EDUCATIONAL & CHARITABLE TRUST, AABTA 7444 B** [name and PAN of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below: -

- The financial statements of the society have been prepared on mercantile system of accounting, considering*
- 1 *applicable accounting standards and statements issued by the Institute of Chartered Accountants of India and in accordance with generally accepted accounting principles applicable in India.*
 - 2 *Fixed assets have been stated at their cost of acquisition.*
 - 3 *During the year, the assessee has bifurcated the assets and liabilities between the trust (HO) and its institutions, accordingly books of accounts have been maintained.*

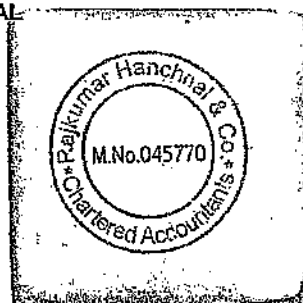
In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022.

The prescribed particulars are annexed hereto.

Place: **KALABURAGI**
Date: **03-Sep-2022**
UDIN: 22045770AROEJ5939


RAJKUMAR HANCHAL
M. No. ARCA045770



2 Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii)

88,435

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

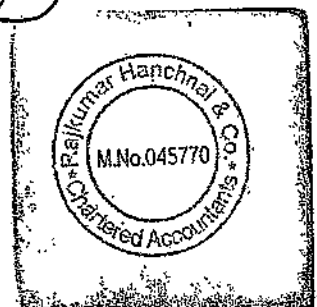
Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
Total					

Place: KALABURAGI

Date: 03-Sep-2022


RAJKUMAR HANCHNAL

M. No. ARCA045770



ANNEXURE STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	8,32,91,614
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	Yes 44,27,600
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Yes As per sch. I (6)
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

Sch. I (6) : Income accumulated u/s 11(2) invested/deposited as per sec 11(5)

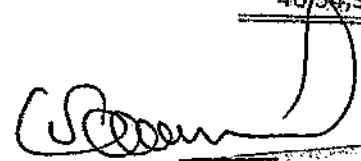

Mode of investment as per section 11(5)	Amount of investment
1 Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii)	32,41,445



(Signature)

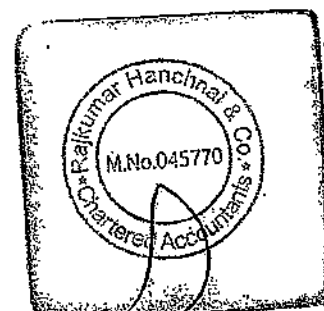
AL BADAR EDUCATIONAL AND CHARITABLE TRUST
ASSESSMENT YEAR : 2022 - 23
CONSOLIDATED BALANCE SHEET AS ON 31.03.2022

LIABILITIES	Total	Assets	Total
Capital Fund	29,70,66,361.27	<u>Fixed Assets</u>	
Corpus Fund	1,50,000.00	Building Construction	11,42,33,043.80
		Building Old	1,61,75,966.00
Branch Divisions		Garden Land Scape	12,85,735.00
Al Abadar B.ED College	19,68,840.00	Hospital Construction	2,75,55,674.22
Al Abadar D.ED College	3,83,443.00	Hostel Construction	2,73,38,386.68
Al Abadar Nursing College	3,89,271.00	Land	81,76,447.00
		Land Purchase A/c	25,00,000.00
Catholic Syrian Bank OD-022903	1,02,31,933.77	Computer Materials	7,40,144.00
Cholamandalam IVAT & Finance	7,11,800.67	Computer A/c	27,63,366.00
HDFC Loan	7,98,331.03	Effluent Treatment Plant	84,000.00
		Equipement Instrument & Machinery	5,10,77,511.00
Sundry Creditors	25,75,607.22	Furniture & Fixtures	3,10,37,315.10
Hostel Deposit	8,42,000.00	Generator A/c	9,34,150.00
Al Badar Educational & Charitab	8,51,48,421.84	IQAC	1,09,015.00
Karnataka Science & Technology	67,327.00	Library Books	2,65,451.00
KIMDC (Arivu) A/c	7,60,205.00	Library Books & Journals	1,77,72,934.00
Remuneration A/c	1,85,520.00	Liabrary Journals	10,58,445.00
Salary Payable A/c	40,29,092.00	Network Setup	5,84,676.00
Scholarship	77,000.00	RO Plant	10,500.00
Unnat Bharat Abhiyan	50,000.00	Sewage Treatment Plant	1,08,000.00
		Solar Purchase	6,40,309.00
		Tally Software & Customization	1,53,720.00
		Vehicle Account	1,04,04,844.00
		<u>Current Assets</u>	
		Deposit	5,44,381.00
		Loans & Advances	11,19,035.00
		Principal Al Badar Dental College	8,51,48,421.84
		TDS-(CSB)	12,394.00
		Bank Account	33,39,065.16
		Cash in Hand	2,62,224.00
	<u>40,54,35,153.80</u>		<u>40,54,35,153.80</u>

AL BADAR EDUCATIONAL AND CHARITABLE TRUST
ASSESSMENT YEAR : 2022 - 23
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

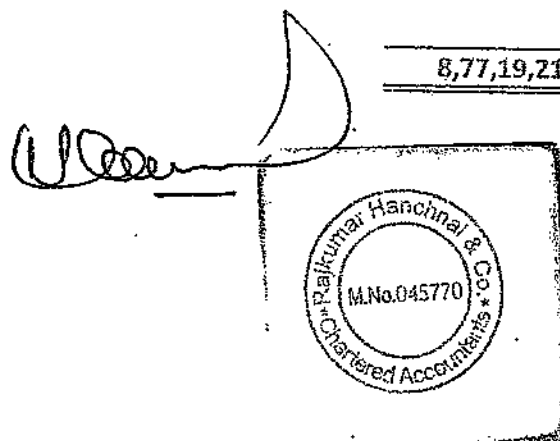
EXPENDITURE	Total	INCOME	Total
To Electricity Bill	13,74,348.00	By Interest ING Vysya Bank	315.00
" Salary & allowances	5,02,09,187.00	" Fees Collection	7,85,09,041.16
" Advertisement & Promotion	1,18,500.00	" Hostel Fees	59,76,380.00
" Consumables & materials	1,37,984.00	" Clinical Fees	30,28,500.00
" Dental council of india	5,31,000.00	" Interest received on FDR	1,89,992.00
" Dental Material Consumables	20,25,937.00	" Ug Research grant in AID	14,986.00
" Diesel & Petrol A/c	6,35,226.71		
" Entertainmant & refreshme	2,36,256.00		
" Examination Expenses	3,35,749.00		
" Examination Fees paid	17,90,400.00		
" Fees Refund	5,40,000.00		
" Guest & Hostel Expenses	1,63,371.00		
" KBN Institute of Medical Scien	28,00,000.00		
" Library Journals	1,30,000.00		
" Proprty tax paid	2,12,105.00		
" Repairs & Maintainance A/c	19,57,190.00		
" RGUHS bangalore Exp	3,69,950.00		
" Software Purchase	60,600.00		
" Staff Uniform Expenses	20,442.00		
" Transportation Charges	1,33,860.00		
" Telephone Bill	2,16,818.01		
" Accounting charges	2,00,000.00		
" Administration charges	40,436.00		
" Audit & income tax Fees	6,09,000.00		
" Bank Commission & charges	2,14,994.02		
" Charity donation A/c	1,56,115.00		
" Computer operational	5,26,423.00		
" Conference, Seminar & Works	57,001.00		
" ESIC Employer share	2,44,283.00		
" Insurance Premium A/c	3,20,929.00		
" Interest to cholamandalam	99,323.00		
" Interest to CSB OD	5,56,118.71		
" Interest on HDFC Loan	83,763.99		
" Interest to mahindra Finance	16,852.28		
" Legal Fees	30,000.00		
" Misc Expeirnses	1,41,561.00		
" NAAC Fees A/c	2,06,500.00		
" News paper Bill	8,009.00		



" Patient welfare	45,000.00
" PF Employer share	8,84,528.00
" Post & courier Expenses	15,473.00
" Printing & Stationery	7,01,304.00
" Rent Paid	10,10,040.00
" RTO Tax	47,916.00
" Social welfare NGO	49,000.00
" Sports & Cultural Activity	34,540.00
" Staff welfare non teaching stal	6,000.00
" TA/DA & conveyance A/c	9,98,272.00
" Website Expenses	49,614.24
" Net Profit	1,63,67,294.20

3,77,19,214.16

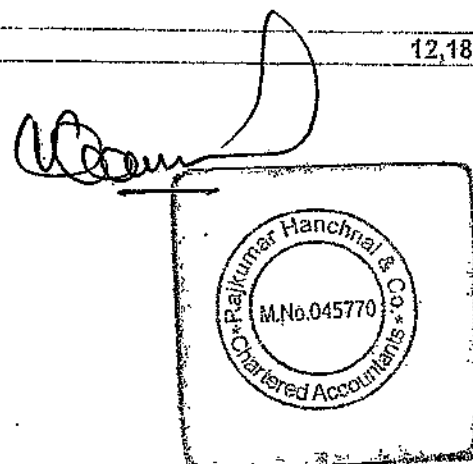
8,77,19,214.16



Principal Al-Badar Dental College
Sy. No. 12, Dariyapur Village
Naganhalli Road,
Gulbarga

Balance Sheet
1-Apr-2021 to 31-Mar-2022

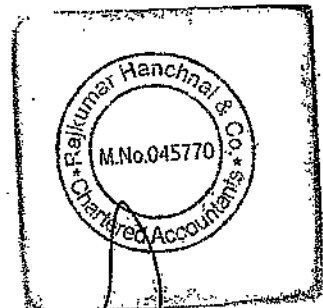
Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account			Fixed Assets		11,77,44,380.00
Loans (Liability)		1,17,42,065.47	Computer Materials		7,40,144.00
Bank OD A/c	1,02,31,933.77		COMPUTERS A/C	27,63,366.00	
CHOLAMANDALAM INVT. & FINANCE	7,11,800.67		Effluent Treatment Plant	84,000.00	
HDFC LOAN	7,98,331.03		EQUIPMENT / INSTRUMENT & MACHINERY	5,10,77,511.00	
			FURNITURE & FIXTURES	3,10,37,315.10	
Current Liabilities		9,37,35,173.06	GENERATOR A/C	9,34,150.00	
Sundry Creditors	25,75,607.22		IQAC	1,09,015.00	
Hostel Deposit	8,42,000.00		LIBRARY BOOKS	2,65,451.00	
AL-BADAR EDUCATIONAL & CHARITABLE TRUST	8,51,48,421.84		LIBRARY BOOKS & JOURNALS	1,77,72,934.00	
Karnataka Science & Technology	67,327.00		LIBRARY JOURNALS	10,58,445.00	
K M D C (ARIVU) A/c	7,60,205.00		Network Setup	5,84,676.00	
REMUNERATION A/C	1,85,520.00		RO Plant	10,500.00	
SALARY PAYABLE A/C	40,29,092.00		Sewage Treatment Plant	1,08,000.00	
SCHOLARSHIP A/c	77,000.00		SOLAR PURC.	6,40,309.00	
Unnat Bharat Abhiyan	50,000.00		TALLY SOFTWARE & CUSTOMIZATION O D	1,53,720.00	
			VEHICLE A/C	1,04,04,844.00	
Branch / Divisions			Current Assets		40,99,837.00
Suspense A/c			Deposits (Asset)	3,00,713.00	
Profit & Loss A/c		1,63,66,979.20	Loans & Advances (Asset)	2,07,020.00	
Opening Balance			Cash-in-Hand	2,62,224.00	
Current Period	1,63,66,979.20		Bank Accounts	33,29,880.63	
Total		12,18,44,217.73	Total		12,18,44,217.73



Principal Al-Badar Dental College
Sy. No. 12, Daryapur Village
Naganhalli Road,
Gulbarga

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Direct Expenses	6,37,82,105.71	Direct Incomes	8,75,13,921.16
Electricity Bill	13,74,348.00	FEE COLLECTION	7,85,09,041.16
Salary & Allowance	5,02,09,187.00	HOSTEL FEES	59,76,380.00
ADVERTISEMENT & PROMOTIONS A/C	1,18,500.00	CLINICAL FEE	30,28,500.00
CONSUMABLE MATERIALS A/C	1,37,984.00		
DENTAL COUNCIL OF INDIA	5,31,000.00		
DENTAL MATERIAL CONSUMABLE	20,25,937.00		
DIESEL & PETROL A/C	6,35,226.71		
Entertainment and Refreshment A/c	2,36,256.00		
Examination Exp	3,35,749.00		
Examination Fees Paid	17,90,400.00		
Fee Refund	5,40,000.00		
Guest House & Hostel A/c	1,63,371.00		
KBN Institute Of Medical Science	28,00,000.00		
LIBRARY E-JOURNALS	1,30,000.00		
Property Tax Paid	2,12,105.00		
REPAIRS & MAINTENANCE A/C	19,57,190.00		
R G U H S Bangalore Exp	3,69,950.00		
Software Purchase	60,600.00		
Staff Uniform Exp	20,442.00		
TRANSPORTATION CHARGES A/C	1,33,860.00		
Gross Profit c/o	2,37,31,815.45		
	8,75,13,921.16		8,75,13,921.16
Indirect Expenses	75,69,814.25	Gross Profit b/f	2,37,31,815.45
Telephone Bill	2,16,818.01	Indirect Incomes	2,04,978.00
ACCOUNTING CHARGES	2,00,000.00	FDR TDS	12,394.00
Administration Charges	40,436.00	INTEREST RECEIVED FDR	1,77,598.00
AUDIT AND INCOME TAX FEE A/C	6,09,000.00	UG RESEARCH GRANT-IN-AID	14,986.00
BANK COMM. & CHARGES A/C	2,14,994.02		
Charity Donation A/c	1,56,115.00		
Computer Operational	5,26,423.00		
Conference, Seminar & Workshop	57,001.00		
ESIC Employer Share	2,44,283.00		
INSURANCE PREMIUM A/C	3,20,929.00		
INTEREST CHOLAMANDALAM	99,323.00		
INTEREST CSB OD	5,56,118.71		
INTEREST HDFC LOAN	83,763.99		
INTEREST MAHINDRA VEHICLE	16,852.28		
Legal Fee A/c	30,000.00		
Misc Exp	1,41,561.00		
NAAC Fee A/c	2,06,500.00		
News Paper Bill A/c	8,009.00		
Patient Welfare	45,000.00		
PF Employer Share	8,84,528.00		
Post And Courier Exp	15,473.00		
Printing And Stationery Exp	7,01,304.00		



continued

Al-Badar Dental College

Loss A/c : 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
paid A/c	10,10,040.00		
TAX	47,916.00		
al Welfare NGO	49,000.00		
RTS & CULTURAL ACTIVITY	34,540.00		
al Welfare Non-Teaching Staff	6,000.00		
7/DA & CONVEYANCE A/C	9,98,272.00		
WEB SITE EXPN. A/C	49,614.24		
Nett Profit	1,63,66,979.20		
Total	2,39,36,793.45	Total	2,39,36,793.45

(Signature)



Principal Al-Badar Dental College
 Sy No. 12, Dariyapur Village
 Haganhalli Road,
 Gulbarga

Loans (Liability)
 Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Bank OD A/c		5,22,03,086.29	6,24,35,020.06	1,02,31,933.77
CSB OD No. 022903096596708001		5,22,03,086.29	6,24,35,020.06	1,02,31,933.77
CHOLAMANDALAM INVT. & FINANCE		3,08,077.00	10,19,877.67	7,11,800.67
HDFC LOAN		4,29,908.01	12,28,239.04	7,98,351.03
MAHINDRA VEHICLE		98,198.72	98,198.72	
Grand Total		5,30,39,270.02	6,47,81,335.49	1,17,42,065.47

Principal Al-Badar Dental College
 Sy. No. 12, Dariyapur Village
 Naganhalli Road,
 Gulbarga

Current Liabilities
Group Summary
 1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Sundry Creditors		2,16,28,568.90	2,42,04,176.12	25,75,607.22
Hostel Deposit		8,20,000.00	16,62,000.00	8,42,000.00
Aaliya-Anjum Kustagi Deposit			10,000.00	10,000.00
Aaquila Siddiqua Deposit			10,000.00	10,000.00
Adithya S.K. Deposit		10,000.00	10,000.00	
Aishwarya Bilgikar Deposit			10,000.00	10,000.00
Aishwarya Gajendra Deposit		10,000.00	10,000.00	
Akshata Rani Deposit		10,000.00	10,000.00	
Akshita Govind Deposit			10,000.00	10,000.00
Alfina Zareen Deposit			10,000.00	10,000.00
Alina Magi Deposit			10,000.00	10,000.00
Aliya Yasmeen Deposit		10,000.00	10,000.00	
Alka S. Paul Deposit		10,000.00	10,000.00	
Ambica K. Deposit			10,000.00	10,000.00
Arneena Tabassum Deposit			10,000.00	10,000.00
Amina Saba Deposit		10,000.00	10,000.00	
Amrutha K.S. Deposit		10,000.00	10,000.00	
Anjali Anil Deposit		10,000.00	10,000.00	
Ansari Farheen Deposit		10,000.00	10,000.00	
Arkate Aisha Munnawar Deposit			10,000.00	10,000.00
Arshiya Shahzdeen Deposit			10,000.00	10,000.00
Arun Shankhi Deposit			10,000.00	10,000.00
Ashrafunnisa Deposit			10,000.00	10,000.00
Asma Roohi Deposit			10,000.00	10,000.00
Asma Tahseen Deposit			10,000.00	10,000.00
Asna Ara Deposit		10,000.00	10,000.00	
Asra Mehar Deposit		10,000.00	10,000.00	
Ayesha Aiman Deposit		10,000.00	10,000.00	
Ayesha Fatima Deposit			12,000.00	12,000.00
Ayesha Noorain Deposit			10,000.00	10,000.00
Bhagyashree Deposit		10,000.00	10,000.00	
Bhavana Deposit			10,000.00	10,000.00
Bhos Pravin Navnath Deposit			10,000.00	10,000.00
Bibi Ayesha Mulla Deposit		10,000.00	10,000.00	
B. Mahalaxmi Deposit			10,000.00	10,000.00
Chate Monika Hostel Deposit			10,000.00	10,000.00
Divya G.H. Deposit			10,000.00	10,000.00
Divya Sajjan Deposit			10,000.00	10,000.00
Faiza Saleh Md. Deposit		10,000.00	10,000.00	
Fareeha Shakeel Deposit			10,000.00	10,000.00
Farhana Begum Deposit			10,000.00	10,000.00
Fathima Zohra Deposit			10,000.00	10,000.00
Fatima Tuz Zohra Deposit			10,000.00	10,000.00
Fiza Meraj Deposit		10,000.00	10,000.00	
Fizza Asgar Deposit		10,000.00	10,000.00	
Gokulamol Deposit		10,000.00	10,000.00	
Carried Over		2,24,40,568.90	2,58,86,176.12	34,17,607.22

continue

Al-Badar Dental College

Liabilities Group Summary : 1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		2,24,48,568.90	2,58,66,176.12	34,17,607.22
Topika Krishna Deposit		10,000.00	10,000.00	
Alfaza Khan Deposit		10,000.00	10,000.00	
Harshitha TR Deposit			10,000.00	10,000.00
Huilegol Aishwarya Deposit			10,000.00	10,000.00
Ilaf Tabassum Deposit		10,000.00	10,000.00	
Ilham Aliya Deposit			10,000.00	10,000.00
Iram Naaz Deposit		10,000.00	10,000.00	
Irshana Begum Deposit			10,000.00	10,000.00
Ismat Jehan Deposit		10,000.00	10,000.00	
Javeriya Shafin Deposit		10,000.00	10,000.00	
Jaweriya Zarrin Deposit		10,000.00	10,000.00	
Jayadeepa Basak Deposit			10,000.00	10,000.00
Kazi Roohi Majid Deposit		10,000.00	10,000.00	
K. Hajra Misba Deposit			10,000.00	10,000.00
K. Sara Afsheen Deposit		10,000.00	10,000.00	
Lakshaya S.M. Deposit			10,000.00	10,000.00
Maherulh Ahmed Deposit			10,000.00	10,000.00
Malvika Mohan Deposit		10,000.00	10,000.00	
Marwa Hashmi Deposit		10,000.00	10,000.00	
Md. Abdul Wasey Deposit		10,000.00	10,000.00	
Md. Afzan Nulbünd hostel deposit		10,000.00	10,000.00	
Mehraaz Md. Rafi Deposit		10,000.00	10,000.00	
Mohammadi Begum Deposit			10,000.00	10,000.00
Motegaonkar Vishakha Deposit		10,000.00	10,000.00	
Musira Rahman Deposit			10,000.00	10,000.00
Nafees Yasmeen Deposit			10,000.00	10,000.00
Namrata Tukade Deposit			10,000.00	10,000.00
Naveena Thakur Deposit		10,000.00	10,000.00	
Neelamma Nishti Deposit		10,000.00	10,000.00	
Nikita Mokal Deposit			10,000.00	10,000.00
Nisarga D.R. Deposit		10,000.00	10,000.00	
Nishat Aliya Deposit			10,000.00	10,000.00
Nishath Fathima Deposit			10,000.00	10,000.00
Pallavi Holal Deposit		10,000.00	10,000.00	
Poornashree D Deposit			10,000.00	10,000.00
Poornima Deposit		10,000.00	10,000.00	
Pratiksha Deposit		10,000.00	10,000.00	
Priyanka M.K. Deposit		10,000.00	10,000.00	
Raeesunnisa Begum Deposit			10,000.00	10,000.00
Rajagundlapalli Farman Basha Deposit			10,000.00	10,000.00
Rajrajeshwari Rathod Deposit		10,000.00	10,000.00	
Rakshata Mali Deposit		10,000.00	10,000.00	
Ramya K.C. Deposit		10,000.00	10,000.00	
Rashma Deposit			10,000.00	10,000.00
Revali Patil Deposit			10,000.00	10,000.00
Ria Gadgikar Deposit			10,000.00	10,000.00
Riyana Firdous Deposit		10,000.00	10,000.00	
R. Sai Niveda Deposit		10,000.00	10,000.00	
Rufeeda Taqdees Deposit			10,000.00	10,000.00
Saba Begum Deposit		10,000.00	10,000.00	
Saba Fatima Deposit		10,000.00	10,000.00	
Carried Over		2,24,48,568.90	2,58,66,176.12	34,17,607.22

continued

Al Ai-Badar Dental College

Liabilities Group Summary : 1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		2,24,48,568.90	2,58,66,176.12	34,17,607.22
Abeeha Ishrat Hostel Deposit			10,000.00	10,000.00
Sabiya Kavve Deposit		10,000.00	10,000.00	
Sadiya Tabassum Deposit		10,000.00	10,000.00	
Sadiya Taskeen Deposit			10,000.00	10,000.00
Sajida Ali Khan Deposit		10,000.00	10,000.00	
Saleha Taufeeq Deposit			10,000.00	10,000.00
Sameera Sayed Deposit		10,000.00	10,000.00	
Sameer Zafar Siddiqui		10,000.00	10,000.00	
Sanjida Khatoon Deposit			10,000.00	10,000.00
Sara Ali Deposit			10,000.00	10,000.00
Sara Faraz Deposit			10,000.00	10,000.00
Sarah Md. Abdul Hameed Deposit			10,000.00	10,000.00
Saraswati Deposit			10,000.00	10,000.00
Seema Kousar Deposit			10,000.00	10,000.00
Seema Tabassum Deposit		10,000.00	10,000.00	
Sengal Lopa Deposit		10,000.00	10,000.00	
Shabana Banu Dambal Deposit			10,000.00	10,000.00
Shaikh Adiba Tankeen Deposit		10,000.00	10,000.00	
Shaikh Arbaz Deposit			10,000.00	10,000.00
Shaikh Hasan Sanjery Deposit		10,000.00	10,000.00	
Shaikh Laiba Mariya Deposit		10,000.00	10,000.00	
Shaikh Masira Nusrat Deposit		10,000.00	10,000.00	
Shaikh Molna Mubeen Deposit		10,000.00	10,000.00	
Shaikh Neelofar Deposit		10,000.00	10,000.00	
Shaikh Sabiya Deposit		10,000.00	10,000.00	
Shaista Tabassum Deposit		10,000.00	10,000.00	
Shalini S. Deposit		10,000.00	10,000.00	
Shama Anjum Deposit			10,000.00	10,000.00
Sheeba Daffedar Deposit			10,000.00	10,000.00
Shilpa Shivkumar Deposit		10,000.00	10,000.00	
Shreyas Yoganand Deposit			10,000.00	10,000.00
Shuchismita Day Deposit		10,000.00	10,000.00	
Siddiqui Maha Shadab Deposit		10,000.00	10,000.00	
Sidrah Fatima Deposit			10,000.00	10,000.00
Soumya Angadi Deposit		10,000.00	10,000.00	
Soumya Shree Balikathi Deposit			10,000.00	10,000.00
Sufiya Khanam Deposit			10,000.00	10,000.00
Sumaiya Shireen Deposit		10,000.00	10,000.00	
Sumayya Anjum Deposit			10,000.00	10,000.00
Summaya Sadaf Deposit		10,000.00	10,000.00	
Summayya Ammara Deposit		10,000.00	10,000.00	
Sunita Bali Deposit			10,000.00	10,000.00
Suprita Timmannavar Deposit			10,000.00	10,000.00
Syeda Afshan Batool Deposit			10,000.00	10,000.00
Syeda Ayesha Zarish Deposit			10,000.00	10,000.00
Syeda Gulafshan Deposit		10,000.00	10,000.00	
Syeda Maliha Minhaj Deposit			10,000.00	10,000.00
Syeda Mustafa Samdani Deposit		10,000.00	10,000.00	
Syeda Tahera Fatima Deposit			10,000.00	10,000.00
Syed Ayesha Yunus Deposit		10,000.00	10,000.00	
Syed Muskan Deposit			10,000.00	10,000.00
Carried Over		2,24,48,568.90	2,58,66,176.12	34,17,607.22

continued

Al-Badar Dental College

Liabilities Group Summary : 1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		2,24,48,568.90	2,58,65,176.12	34,17,607.22
Deposited Nadia Deposit		10,000.00	10,000.00	
S. Zoya Malik Deposit			10,000.00	10,000.00
Tabassum Shaan Deposit			10,000.00	10,000.00
Tamboli Uzma Deposit		10,000.00	10,000.00	
Tanzeela Nishat Deposit		10,000.00	10,000.00	
Tayabba Fatima Deposit		10,000.00	10,000.00	
Tejaswini K. Deposit		10,000.00	10,000.00	
Tisnamol Benny Deposit		10,000.00	10,000.00	
Ummi Amara Deposit			10,000.00	10,000.00
Urusa Nazneen Deposit			10,000.00	10,000.00
Vandana Kumari Deposit			10,000.00	10,000.00
Varshitha Deposit			10,000.00	10,000.00
Veena Shree Deposit		10,000.00	10,000.00	
Yashaswini Kudari Deposit			10,000.00	10,000.00
Zainab Ansari Deposit			10,000.00	10,000.00
Zeba Taj Deposit			10,000.00	10,000.00
Zeshan Fatima Deposit		10,000.00	10,000.00	
Zoha Khan Deposit			10,000.00	10,000.00
Zohra Tabassum Deposit			10,000.00	10,000.00
Z S. Afreen Deposit		10,000.00	10,000.00	
Tax Deduction at Source		18,92,738.00	18,92,738.00	
Tax Deduction at Source 1%		23,578.00	23,578.00	
Tax Deduction at Source 2%		38,160.00	38,160.00	
Tax Deduction at Source Rent		77,000.00	77,000.00	
Tax Deduction at Source Salary		17,54,000.00	17,54,000.00	
AL-BADAR EDUCATIONAL & CHARITABLE TRUST		3,13,53,076.76	11,65,01,498.60	8,51,48,421.84
ESIC Employee Share		51,201.00	51,201.00	
Karnataka Science & Technology		2,32,673.00	3,00,000.00	67,327.00
K M D C (ARIVU) A/c		5,23,225.00	12,83,430.00	7,60,205.00
PF Employee Share		8,51,247.00	8,51,247.00	
Professional Tax		80,200.00	80,200.00	
REMUNERATION A/C		44,900.00	2,30,420.00	1,85,520.00
SALARY PAYABLE A/C		6,24,314.00	46,53,406.00	40,29,092.00
SCHOLARSHIP A/c		5,44,718.00	6,21,718.00	77,000.00
Unnat Bharat Abhiyan			50,000.00	50,000.00
Grand Total		5,86,46,861.66	15,23,82,034.72	9,37,35,173.06

Principal Al-Badar Dental College

Sy. No. 12, Daryapur Village

Nagunhalli Road,

Gulbarga

Fixed Assets

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
BUILDING CONSTRUCTION		38,08,111.00	38,08,111.00	
Computer Materials		7,40,144.00		7,40,144.00
COMPUTERS A/C		27,63,366.00		27,63,366.00
Effluent Treatment Plant		84,000.00		84,000.00
EQUIPMENT / INSTRUMENT & MACHINERY		5,10,77,511.00		5,10,77,511.00
FURNITURE & FIXTURES		3,10,37,315.10		3,10,37,315.10
GENERATOR A/C		9,34,150.00		9,34,150.00
HOSPITAL CONSTRUCTION		1,01,55,039.22	1,01,55,039.22	
HOSTEL CONSTRUCTION		12,98,387.00	12,98,387.00	
IQAC		1,09,015.00		1,09,015.00
LAND PURCHASE A/C		12,00,000.00	12,00,000.00	
LIBRARY BOOKS		2,71,751.00	6,300.00	2,65,451.00
LIBRARY BOOKS & JOURNALS		1,77,72,934.00		1,77,72,934.00
LIBRARY JOURNALS		10,58,445.00		10,58,445.00
Network Setup		5,84,676.00		5,84,676.00
RO Plant		10,500.00		10,500.00
Sewage Treatment Plant		1,08,000.00		1,08,000.00
SOLAR PURC.		6,40,309.00		6,40,309.00
TALLY SOFTWARE & CUSTOMIZATION O D		1,53,720.00		1,53,720.00
VEHICLE A/C		1,04,04,844.00		1,04,04,844.00
Grand Total		13,42,12,217.32	1,84,67,837.22	11,77,44,380.10

Principal Al-Badar Dental College

Sy. No. 12, Dariyapur Village
Naganahalli Road,
Gulbarga

Current Assets Group Summary

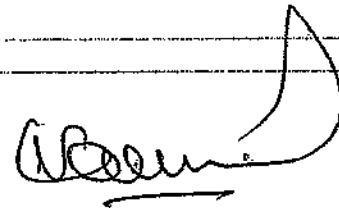
1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Deposits (Asset)		33,48,845.00	30,48,132.00	3,00,713.00 I
CSB FDR A/C		28,98,845.00	28,48,132.00	50,713.00 I
RENT DEPOSIT A/C		4,50,000.00	2,00,000.00	2,50,000.00 I
Loans & Advances (Asset)		21,37,000.00	19,29,980.00	2,07,020.00 I
Staff Loan		2,34,000.00	1,40,000.00	94,000.00 I
APSARA CHARITABLE TRUST		16,00,000.00	16,00,000.00	
CHOTU MIYAN ADV		3,000.00	3,000.00	
Dr. Heena Zainab Adv.		3,00,000.00	1,86,980.00	1,13,020.00 I
Cash-in-Hand		3,29,37,839.00	3,26,75,615.00	2,62,224.00 I
Cash		3,29,37,839.00	3,26,75,615.00	2,62,224.00 I
Bank Accounts		10,81,55,559.76	10,48,25,679.13	33,29,880.63 I
CSB CA No. 022901602420195001		5,51,67,406.36	5,19,25,961.13	32,41,445.23 I
SBI CA No. 62109827233		5,29,88,153.40	5,28,99,718.00	88,435.40 I
Grand Total		14,65,79,243.76	14,24,79,406.13	40,99,837.63 I

Al-Badar Educational & Charitable Trust
 Sy. No. 12, Daryapur Village
 Nagenhalli Road,
 Gulbarga

Balance Sheet
 1-Apr-2021 to 31-Mar-2022

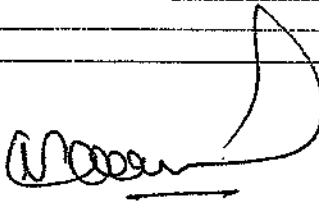
Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		28,08,49,067.07	Fixed Assets		19,72,65,252.7
CAPITAL FUND A/C	28,08,49,067.07		BUILDING CONSTRUCTION	11,42,33,043.80	
CORPUS FUND A/C	1,50,000.00		BUILDING OLD	1,61,75,966.00	
			GARDEN LAND SCAPE	12,85,735.00	
Loans (Liability)			HOSPITAL CONSTRUCTION	2,75,55,674.22	
			HOSTEL CONSTRUCTION	2,73,38,386.68	
Current Liabilities			LAND	81,76,447.00	
			LAND PURCHASE A/C	25,00,000.00	
Branch / Divisions		27,41,554.00	Current Assets		8,63,25,683.1
AL-BADAR B.ED. COLLEGE A/C	19,68,840.00		Deposits (Asset)	2,43,668.00	
AL-BADAR D.ED. COLLEGE A/C	3,83,443.00		Loans & Advances (Asset)	9,12,015.00	
AL-BADAR NURSING COLLEGE A/C	3,89,271.00		Bank Accounts	9,184.53	
			PRINCIPAL AL-BADAR DENTAL COLLEGE	8,51,48,421.84	
Suspense A/c			TDS (CSB)	12,394.00	
Profit & Loss A/c		315.00			
Opening Balance					
Current Period	315.00				
Total		28,35,90,936.07	Total		28,35,90,936.07



Al-Badar Educational & Charitable Trust
 Sy No 12, Dariyapur Village
 Naganhalli Road,
 Gulbarga

Profit & Loss A/c
 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Direct Expenses		Direct Incomes	
Gross Profit c/o			
Nett Profit	315.00	Gross Profit b/f	
		Indirect Incomes	
		Indirect Expenses	
		INTEREST ING VYSYA	315.00
			315
Total	315.00	Total	315



Al-Badar Educational & Charitable Trust
 Sy. No. 12, Daryapur Village
 Naganhalli Road,
 Gulbarga

Loans (Liability)
 Group Summary
 1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Bank OD A/c	48,73,907.31 Cr	48,73,907.31		
CSB OD No. 022903096596708001	48,73,907.31 Cr	48,73,907.31		
CHOLAMANDALAM INVT. & FINANCE	10,19,877.67 Cr	10,19,877.67		
HDFC LOAN	12,28,239.04 Cr	12,28,239.04		
MAHINDRA VEHICLE	98,198.72 Cr	98,198.72		
Grand Total	72,20,222.74 Cr	72,20,222.74		

Al-Badar Educational & Charitable Trust

Sy No. 12, Dariyapur Village
Naganhalli Road,
Gulbarga

Current Liabilities Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Sundry Creditors	✓ 32,76,827.80 Cr	32,77,827.80	1,000.00	
Tax Deduction at Source	✓ 1,48,600.00 Cr	1,48,600.00		
Tax Deduction at Source Salary	✓ 1,48,600.00 Cr	1,48,600.00		
HOSTEL DEPOSIT	✓ 12,72,000.00 Cr	12,72,000.00		
K M D C (ARIVU) A/c	✓ 10,13,430.00 Cr	10,13,430.00		
REMUNERATION A/C	✓ 95,570.00 Cr	95,570.00		
SALARY PAYABLE A/C	✓ 6,24,314.00 Cr	6,24,314.00		
SCHOLARSHIP A/c	✓ 3,59,575.00 Cr	3,59,575.00		
Grand Total	67,90,316.80 Cr	67,91,316.80	1,000.00	

Al-Badar Educational & Charitable Trust

Sy. No. 12, Dariyapur Village
Naganhalli Road,
Gulbarga

Branch / Divisions

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
AL-BADAR B.ED. COLLEGE A/C	19,68,840.00 Cr			19,68,840.00
AL-BADAR D.ED. COLLEGE A/C	3,83,443.00 Cr			3,83,443.00
AL-BADAR NURSING COLLEGE A/C	3,89,271.00 Cr			3,89,271.00
Grand Total	27,41,554.00 Cr			27,41,554.00

Al-Badar Educational & Charitable Trust

Sy No. 12, Dariyapur Village
Naganhalli Road,
Gulbarga

Fixed Assets Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
BUILDING CONSTRUCTION	11,04,24,932.80 Dr	38,08,111.00		11,42,33,043.80
BUILDING OLD	1,61,75,966.00 Dr			1,61,75,966.00
COMPUTERS A/C	23,53,366.00 Dr		23,53,366.00	
EQUIPMENT / INSTRUMENT & MACHINERY	5,08,04,431.00 Dr		5,08,04,431.00	
FURNITURE & FIXTURES	2,98,48,777.00 Dr		2,98,48,777.00	
GARDEN LAND SCAP	12,85,735.00 Dr			12,85,735.00
GENERATOR A/C	8,84,590.00 Dr		8,84,590.00	
HOSPITAL CONSTRUCTION	1,74,00,635.00 Dr	1,01,55,039.22		2,75,55,674.22
HOSTEL CONSTRUCTION	2,69,39,999.68 Dr	12,98,387.00		2,73,38,386.68
LAND	81,76,447.00 Dr			81,76,447.00
LAND PURCHASE A/C	13,00,000.00 Dr	12,00,000.00		25,00,000.00
LIBRARY BOOKS & JOURNALS	1,77,72,934.00 Dr		1,77,72,934.00	
RO Plant	10,500.00 Dr		10,500.00	
Sewage Treatment Plant	1,08,000.00 Dr		1,08,000.00	
SOLAR PURC.	90,000.00 Dr		90,000.00	
TALLY SOFTWARE & CUSTOMIZATION O D	1,53,720.00 Dr		1,53,720.00	
VEHICLE A/C	1,04,04,844.00 Dr		1,04,04,844.00	
Grand Total	29,32,34,877.48 Dr	1,64,61,537.22	11,24,31,162.00	19,72,65,252.7

Al-Badar Educational & Charitable Trust

Sy. No. 12, Dariyapur Village

Naganhalli Road,

Gulbarga

Current Assets

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Deposits (Asset)	29,52,521.00 Dr		27,08,853.00	2,43,668.00 L
CSB FDR A/C	27,08,853.00 Dr		27,08,853.00	
KEB DEPOSIT	11,986.00 Dr			11,986.00 L
RENT DEPOSIT A/C	2,00,000.00 Dr			2,00,000.00 L
TELEPHONE / UNIVERSITY DEPOSIT	31,682.00 Dr			31,682.00 L
Loans & Advances (Asset)	9,49,015.00 Dr	8,50,000.00	8,87,000.00	9,12,015.00 L
Loans & Advance A/c	1,34,000.00 Dr		1,34,000.00	
ADVANCE A/C	1,12,015.00 Dr			1,12,015.00 L
AFSARA CHARITABLE TRUST	7,00,000.00 Dr	8,50,000.00	7,50,000.00	8,00,000.00 L
CHOTU MIYAN ADV	3,000.00 Dr		3,000.00	
Cash-in-hand	67,583.00 Dr		67,583.00	
Cash	67,583.00 Dr		67,583.00	
Bank Accounts	3,84,770.13 Dr	315.00	3,75,900.60	9,184.53 L
OSB CA No. 022901602420195001	1,29,680.36 Dr		1,29,680.36	
WGS VYSYA 2023	8,869.53 Dr	315.00		9,184.53 L
SBI CA No. 62109827233	2,46,220.24 Dr		2,46,220.24	
PRINCIPAL AL-BADAR DENTAL COLLEGE.		11,64,71,498.60	3,13,23,076.76	8,51,48,421.84 L
TDS (CSB)	12,394.00 Dr			12,394.00 L
Grand Total	43,86,283.13 Dr	11,73,21,813.60	3,53,62,413.36	8,63,25,683.37 L