



# D.C. GARG & CO.

CHARTERED ACCOUNTANTS

II-A-8, PATEL NAGAR, GHAZIABAD-201001 (U.P.),  
Ph. : 9910192223, 7042632142, E-mail: garglaveena@gmail.com

DURGA CHARITABLE SOCIETY  
MOHAN NAGAR, GHAZIABAD

I.T.S. Centre for Dental Studies & Research (College)

Balance Sheet as at 31.03.2024

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<b>Corpus Fund</b> (As per Annexure - A)	21,16,75,519.30	<b>Fixed Assets</b> (As per Annexure-F)	23,76,35,912.01
<b>Loan Liabilities</b> Canara Bank - (8556.306.19)	75,46,950.00	<b>Investment</b> Endowment A/c Interest on Endowment Fund	40,61,974.27 9,93,825.50
<b>Security &amp; Advances</b> Academic Security (As per Annexure - B) Hostel Security	4,09,60,000.00 31,82,500.00	<b>Current Assets</b> Cash in Hand Cash in Transit Axis Bank Limited Canara Bank - (9313.307.275) Canara Bank - Gratuity A/c Canara Bank (8556.101.9978) Canara Bank A/c (101.5985) Canara Bank ICDS 2020 A/c No. 2435.101.1270 HDFC Bank A/c No. 50100344146837 ICICI Bank Limited - 125601001559 ICICI Bank Limited - 125601001704 ICICI Bank Ltd - 191801000180 P & S Bank A/C - 5002 P & S Bank A/C - 5166	3,40,578.15 4,00,000.00 66,974.92 99,646.00 2,072.00 3,80,090.00 9,025.25 3,452.60 13,765.68 2,34,953.30 22,92,260.11 63,08,815.38 1,87,371.84 3,54,482.10
Advance Fees from Student ( as per Annexure- H) Advance Recd. From Patient Unclaimed Receipts	21,10,721.44 5,200.00 96,201.00	Prepaid Approval & Affiliation Fees	8,85,000.00
<b>Current Liabilities &amp; Provisions</b> Creditors (As per Annexure - C) Payables (As per Annexure - D)	44,09,810.08 1,82,07,293.00	<b>Loan &amp; Advances</b> (As per Annexure - G)	52,69,687.00
TDS Payable	7,78,273.00	<b>Receivable</b> Fee Receivable From Student (As per Annexure - I) Amount Receivable (As per Annexure - E)	2,50,86,006.41 10,87,428.00
		<b>Security Deposit</b> (As per Annexure - J)	32,59,147.30
	<b>28,89,72,467.82</b>		<b>28,89,72,467.82</b>

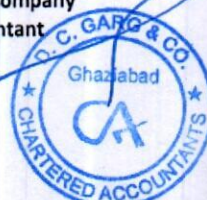
For Durga Charitable Society

(Secretary)

Date : 12.09.2024  
Place : Ghaziabad

As per our report of even date  
For D.C. Garg & Company  
Chartered Accountant

Partner



UDIN - 24402822BKBZBW2298





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<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>	
	Balance b/d	14,36,05,966.21	Balance b/d	36,99,66,871.37
To Pooja & Diwali Exps	18,77,557.00			
To Printing & Stationery Exps	21,05,257.00			
To Professional Fee/ Incentive to Doctors	18,27,242.00			
To Recruitment Exp.	1,29,800.00			
To Rent Expenses	44,800.00			
To Repair & Maintenance - Air Conditioner	7,03,366.37			
To Repair & Maintenance - Building	1,10,32,944.00			
To Repair & Maintenance - Furniture	38,37,159.00			
To Repair & Maintenance - Office Equipment	2,14,876.41			
To Repair & Maintenance - OPD Equipment	8,74,033.00			
To Repair & Maintenance - Others	11,91,926.19			
To Repair & Maintenance - Sanitary	18,13,121.75			
To Salary - Non Teaching & Admin Staff	5,31,78,230.00			
To Salary -Teaching Staff	9,05,21,896.00			
To Scholarship/Concession Exps	2,20,800.00			
To Security Service Exps	36,32,307.00			
To Seminar & Workshop Exps	16,22,957.44			
To Staff Welfare Exps	36,21,324.78			
To Student Welfare Exps	41,50,161.70			
To Students Visit / Excursion Tours	26,73,000.00			
To Teaching Aid Exps	6,78,596.00			
To Telephone & Mobile Exps	5,35,106.11			
To Temple Exps	5,40,894.00			
To Travelling & Conveyance Exps	43,91,361.45			
To Vehicle Running & Maintenance Exps	36,48,541.04			
To Visiting Faculty Exps	14,94,500.00			
To X-Ray Deptt. Exps	72,648.00			
To Depreciation	2,97,26,498.92			
	<u>36,99,66,871.37</u>			<u>36,99,66,871.37</u>

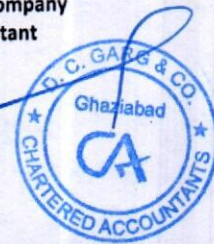
For Durga Charitable Society

(Secretary)

Date : 12.09.2024  
Place : Ghaziabad

As per our report of even date  
For D.C. Garg & Company  
Chartered Accountant

Partner



UDIN - 24402822BKBZQW2298



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## DURGA CHARITABLE SOCIETY

MOHAN NAGAR, GHAZIABAD

Unit : I.T.S. Centre for Dental Studies & Research

### Detail of Income as on 31-03-2024

Acad. Fee BDS (2016-20)	(57,35,000.00)
Acad. Fee BDS (2018-22)	(6,38,000.00)
Acad. Fee BDS (2019-23)	(5,88,000.00)
Acad. Fee BDS (2020-24)	3,32,18,000.00
Acad. Fee BDS (2021-25)	3,49,87,000.00
Acad. Fee BDS (2022-26)	3,68,22,000.00
Acad. Fee BDS (2023-27)	3,83,80,000.00
Acad. Fee MDS (2014-17)	(15,00,000.00)
Acad. Fee MDS (2021-24)	2,70,31,000.00
Acad. Fee MDS (2022-25)	2,76,43,400.00
Acad. Fee MDS (2023-26)	2,73,10,000.00
Miscellaneous Fees - BDS 2021-25	42,64,000.00
Miscellaneous Fees - BDS 2022-26	25,11,000.00
Miscellaneous Fees - BDS 2023-27	37,11,000.00
Miscellaneous Fees - MDS 2021-24	29,75,000.00
Miscellaneous Fees - MDS 2022-25	24,00,000.00
Miscellaneous Fees - MDS 2023-26	36,00,000.00

### Schedule - 1

#### Amount (Rs.)

(57,35,000.00)
(6,38,000.00)
(5,88,000.00)
3,32,18,000.00
3,49,87,000.00
3,68,22,000.00
3,83,80,000.00
(15,00,000.00)
2,70,31,000.00
2,76,43,400.00
2,73,10,000.00
42,64,000.00
25,11,000.00
37,11,000.00
29,75,000.00
24,00,000.00
36,00,000.00
<b>23,63,91,400.00</b>





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### Corpus Fund as on 31-03-2024

Opening Balance  
**Add:** Profit on transfer of Car  
**Add:** Transfer from Durga Charitable Society  
  
**Less:** Excess of Expenditure over Income

### Annexure - A

21,05,33,000.99
21,505.00
77,21,835.10
<b>21,82,76,341.09</b>
66,00,821.79
<b>21,16,75,519.30</b>

### Academic Security as on 31-03-2024

Acad. Sec. BDS (2019-23)  
Acad. Sec. BDS (2020-24)  
Acad. Sec. BDS (2021-25)  
Acad. Sec. BDS (2022-26)  
Acad. Sec. BDS (2023-27)  
Acad. Sec. MDS (2021-24)  
Acad. Sec. MDS (2022-25)  
Acad. Sec. MDS (2023-26)  
Academic Security  
Academic Security (U.C.)

### Annexure - B

#### Amount (Rs.)

46,25,000.00
35,75,000.00
35,00,000.00
48,00,000.00
42,00,000.00
34,00,000.00
39,00,000.00
29,00,000.00
98,60,000.00
2,00,000.00
<b>4,09,60,000.00</b>





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## Creditors as on 31-03-2024

Aeon Marketing Enterprises	
Arjun	
Ashish Malik Card-7805	
Ashok Auto Ventures LLP	
Avco Consultancy Services Pvt. Ltd.	
Ayushi Density	
B R Medical Solution	
Daughter Health Care	
Delhi Surgical Emporium	
Denexpert Dental Lab	
Dental Devices And Supplies (India)	
Dentspro India Pvt Ltd Delhi	
Devkant Tyagi	
Digital Network	
Dr. Pankaj Bhargava	
Dr. Priyanka Gupta	
Equinox Healthcare Pvt. Ltd	
Essential Dental Products	
Garima Glass Mosaic	
GMI Implantology India Pvt Ltd	
Gravitas Enterprises Pvt. Ltd.	
Guru Printers	
HDFC Card - 4121	
Home Expressions Pvt Ltd	
Innove Intellects LLP	
International Subscription Agency	
J P Medi Linen	
Jaishree Medical Devices	
Jila Panchayat Karyalya Ghaziabad	
Jila Samaj Kalyan Adhikari	
Kapoor & Maggu Caterers	
Kreate Energy (I) Pvt.Ltd	
Krishna Vaccine Mart	
Krishna Paint House	
Kumar Traders	
Mahendra Kumar	
Matson Surgicals Pvt. Ltd.	
Mediways Vaccine Company	
Megha Caterers	
Midas Infratech Pvt Ltd	
MJS Auto & Electricals	
Mohd. Irfan Khan	
Optomax	
Pankaj Sharma	
Pushkar Singh	
R.V. Printers	
Rakesh Kumar	
Rihan	
Ruby Chairs	
Sanchit Bhutani S/o Sanjay Bhutani	
Saraswati Auto Allied	
Sceptre Meditech LLP	
Selmark Private Limited	
Shree Balaji Trading Company	
Shyama Giridhar Enterprises	
Sidharth Paints	
SMBR Healthcare	
Swarajya Enterprises	
Tamkeen Fabricators	
Unicorn Denmart Ltd	
Vardhman Builders	
VHIRE4U	
Vipin Chander Pandey	
Vipin Tyagi	
Virendra Prajapati	
Yotech Infocom Pvt. Ltd.	
Imp A/c- Mithun Kumar	
Imp A/c- Rahul Sharma	
Reimbursement A/c - Mr. Tushar Sharma (IGL Smart Card - 7010112020722407)	

## Annexure - C

18,000.00
965.00
14,581.00
27,164.00
84,700.00
3,76,400.00
3,000.00
2,97,442.00
67,918.00
21,881.00
68,630.00
1,18,000.00
9,112.00
421.00
75,000.00
2,500.00
62,720.00
2,340.00
25,498.00
2,70,000.00
23,396.00
1,10,568.00
228.00
661.00
23,365.00
23,076.00
29,400.00
55,390.00
16,510.00
1,77,760.00
50,000.00
28,299.00
3,020.00
450.00
13,455.00
27,748.00
1,71,000.00
2,500.00
50,024.00
4,54,152.00
22,480.00
6,831.00
1,40,000.00
25,825.00
23,035.00
1,39,428.00
655.00
1,500.00
32,859.00
1,00,000.00
5,400.00
67,200.00
1,02,500.00
8,287.00
466.00
11,151.00
2,74,023.00
626.00
14,850.00
105.00
4,49,612.00
57,420.00
20,698.00
2,732.00
6,221.00
84,800.00
2,500.00
150.00
1,182.08
<b>44,09,810.08</b>





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### Payables as on 31-03-2024

Children Education Exps Payable
Conveyance Exps Payable
Electricity Charges Payable
ESI Payable
Examination Exps Payable
Expenses Payable
ICMR Grant Payable
Office Exps Payable
OPD Exp Payable
Payable to DGME 2018
PF Payable
Salary Payable
Scholarship Payable (Zila Samaj Kalyan & Others)
Security Exp Payable
Stipend Payable
University Examination Fee Payable (Atal Bihari University)
Upkeeping & Maintenance Exps Payable

### Annexure - D

1,07,093.00
80,000.00
10,29,807.00
79,183.00
4,46,720.00
29,99,548.00
2,65,402.00
7,230.00
18,081.00
4,00,000.00
2,11,257.00
1,14,84,568.00
32,000.00
2,16,059.00
7,70,084.00
54,000.00
6,261.00
<b>1,82,07,293.00</b>

### List of Amount Receivable

Examination Exps Recoverable from CCS University
Notice Period Recoverable
Recoverable from Axis Bank
Recoverable from Ayushman Bharat
Recoverable from ECHS
Recoverable from ICICI Bank
Recoverable from IDSC-2016
Recoverable from Paytm

### Annexure - E

1,83,079.00
3,60,179.00
30,270.00
19,661.00
2,25,512.00
750.00
2,00,000.00
67,977.00
<b>10,87,428.00</b>





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## Loan & Advances as on 31-03-2024

	<u>Annexure - G</u>
A And A Automobiles Pvt. Ltd.	91,878.00
Asian Sanitary Pvt Ltd	6,745.00
Breathe Air Life Solutions	1,00,000.00
Confident Dental Equipments Pvt. Ltd.	4,00,000.00
Delhi Sanitary Emporium	16,068.00
Devinder Kumar	40,000.00
Facebooks Ads Campaign	10,802.00
Google Adward Campaign	14,880.74
Lakhan Tiwari	21,000.00
MMT Enterprises	10,00,000.00
Mumbai BKC Bar Pvt. Ltd	50,000.00
National Insurance Company Ltd	16,891.00
OTIS Elevator Company (India) Ltd	14,33,700.00
O.S.M. Creations Gzb	3,35,160.00
Osstem Implant India Private Limited	2,05,722.40
Parvinder Fabricator	5,000.00
The X-Ray Shoppe	4,00,000.00
Trisa Enterprises	500.00
Vinayaka Medico Surgicals	171.00

## List of Imp. A/c

Ashwani Kumar	16,423.00
Jagpal Singh	4,560.00
Shyama Mishra	300.00

## List of Reimbursement A/c

Reimbursement A/c - IGL Card No. 7010111509322762	522.26
Reimbursement A/c - IOCL Card 7138013130100038	10,000.00
Reimbursement A/c - Mr. Mahendra (HDFC Credit Card 4026)	5,691.60
Reimbursement A/c - Mr. Pushkar Singh (ICICI Credit Card 2013)	5,000.00
Reimbursement A/c - Mr. Pushkar Singh (HDFC Credit Card 5510)	4,956.00
Reimbursement A/c - Mr. Tushar Sharma - IOCL Card 7138013130100020	10,000.00
Reimbursement A/c - Mr. Tushar Sharma - IOCL Card 7138013130100012	10,000.00
Reimbursement A/c - IGL Card No. 7010112946385461	1,411.00

## List of Advance Against Salary

Staff Advance- Anil Kumar	5,75,000.00
Staff Advance- Chaman	1,000.00
Staff Advance- Devendra	38,000.00
Staff Advance- Dr. Mamta Singh	80,149.00
Staff Advance- Dr. Urvashi Verma	80,000.00
Staff Advance- Dr. Vidhi Kiran Bhalla	74,656.00
Staff Advance- Jai Bhagwan	24,000.00
Staff Advance- Mahinder Kumar Sharma	30,000.00
Staff Advance- Mohd. Tamanna Chand	7,000.00
Staff Advance- Priti	6,000.00
Staff Advance- Sanjay	12,500.00
Staff Advance- Sanjay Sharma	18,000.00
Staff Advance- Shahid Khan	6,000.00
Staff Advance- Shivani Sharma	40,000.00
Staff Advance - Shyama Mishra	10,000.00
Staff Advance- Yogesh Kumar	50,000.00
<b>G. Total</b>	<b>52,69,687.00</b>







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## Advance Fees from Students as on 31-03-2024

	<u>Annexure - H</u>
BDS 2013-17	29,500.00
BDS 2014-18	90,329.00
BDS 2015-19	1,01,135.00
BDS 2016-20	1,21,337.00
BDS 2017-21	1,07,322.00
BDS 2018-22	64,417.00
BDS 2019-23	1,50,420.00
BDS 2020-24	1,76,396.44
BDS 2021-25	2,61,747.20
BDS 2022-26	95,000.00
BDS 2023-27	1,64,000.00
MDS 2014-17	50,000.00
MDS 2016-19	78,666.00
MDS 2018-21	47,000.00
MDS 2020-23	31,750.00
MDS 2021-24	3,91,400.80
MDS 2022-25	301.00
MDS 2023-26	50,000.00
Advance Fees Received	1,00,000.00
	<b>21,10,721.44</b>

## Fees Receivable as on 31-03-2024

	<u>Annexure - I</u>
BDS 2015-19	4,52,000.50
BDS 2016-20	6,50,000.00
BDS 2017-21	1,67,166.00
BDS 2018-22	6,78,900.40
BDS 2019-23	5,93,596.88
BDS 2020-24	55,28,700.40
BDS 2021-25	70,67,008.16
BDS 2022-26	25,60,350.25
BDS 2023-27	6,37,400.00
MDS 2015-18	18,14,000.00
MDS 2017-20	13,79,467.00
MDS 2018-21	13,30,000.00
MDS 2021-24	26,43,800.16
MDS 2022-25	27,33,100.00
MDS 2023-26	8,72,000.00
	<b>2,91,07,489.75</b>
Less: Unclaimed Receipts	(40,21,483.34)
	<b>2,50,86,006.41</b>



## Security Deposit

	<u>Annexure - J</u>
Dr. Lal Path Labs Ltd	25,000.00
IGL	6,61,583.30
LPG Cylinder	33,060.00
Mobile	10,000.00
State Consumer Disputes Redresal Comm.	75,000.00
Telephone	44,504.00
UPSEB	24,00,000.00
Mohd Intakhab Parvez	10,000.00
	<b>32,59,147.30</b>



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Annexure - F

Detail of Fixed Assets as on 31.03.2024

Particulars	Additions		Adjustment/ Transfer	Gross Block as at 31.03.2024	Depreciation Rate	Accumulated Depreciation as at 01.04.2023	Accumulated Depreciation Write Off in 2023-24	Depreciation for 2023-24	Accumulated Depreciation as at 31.03.2024	Book Value as at 31.03.2024
	1st Half	2nd Half								
<b>Building</b>										
- Building A/c		12,00,000.00		16,37,99,580.98	10%	11,88,82,687.35		44,31,689.36	12,33,14,376.72	4,04,85,204.26
- Clinical Block - U.G.				3,36,60,667.00	10%	2,68,52,467.62		6,80,819.94	2,75,33,287.56	61,77,379.44
- MDS Building				1,19,54,541.00	10%	1,00,93,390.64		1,86,115.04	1,02,79,505.68	16,75,035.32
- Building - PG Hostel				1,20,64,636.00	10%	94,42,634.35		2,62,200.16	97,04,834.52	23,59,801.48
- Building - PG Hostel Extn				91,86,639.00	10%	62,76,179.02		2,91,046.00	65,67,225.02	26,19,413.98
- Building Hostel - UG Extn.	9,49,900.00	1,22,67,410.00		5,52,19,839.00	10%	59,74,003.39		43,11,213.06	1,02,85,216.45	4,49,34,622.55
- Sanitary Goods				10,65,636.00	10%	6,71,879.56		39,375.64	7,11,255.20	3,54,380.80
- Storage Tank				1,72,819.00	10%	1,33,113.15		3,970.59	1,37,083.73	35,735.27
- Steel Shattering Plates				20,80,550.00	10%	18,07,477.70		27,307.23	18,34,784.93	2,45,765.07
- Over Head Tank				11,00,000.00	10%	9,66,265.68		13,373.43	9,79,639.11	1,20,360.89
- Temple				96,000.00	10%	84,328.64		1,167.14	85,495.78	10,504.22
- Building Staff Flats				1,06,82,825.00	10%	79,09,227.16		2,77,359.78	81,86,586.95	24,96,238.05
- Building Sports Complex				1,75,58,492.00	10%	47,11,991.61		12,84,650.04	59,96,641.65	1,15,61,850.35
- Security Office Extension				4,09,351.00	10%	3,04,805.22		10,454.58	3,15,259.80	94,091.20
- Labour Rooms				10,16,656.00	10%	6,97,618.58		31,903.74	7,29,522.32	2,87,133.68
- Building -UG Block Extn				1,80,11,984.00	10%	1,09,72,195.18		7,03,978.88	1,16,76,174.06	63,35,809.94
- External Campus Development	25,42,900.00	9,44,000.00		1,97,87,509.00	10%	55,76,559.31		13,73,894.97	69,50,454.28	1,28,37,054.72
<b>Vehicle</b>										
- Car			(8,68,730.00)	40,98,225.00	15%	36,52,814.14		1,55,346.88	32,17,926.02	8,80,298.98
- College Bus		27,05,022.00		41,36,908.00	15%	12,43,487.57		2,31,136.42	14,74,623.98	26,62,284.02
- Cycle				18,277.00	15%	12,030.19		929.52	12,959.71	5,267.29
- Mobile Clinic				30,50,695.00	15%	22,84,663.42		1,14,904.74	23,99,568.16	6,51,126.84
- Scooter				2,66,039.00	15%	1,73,343.23		13,904.37	1,87,247.60	78,791.40
- Tata Magic				13,42,431.00	15%	-		1,52,475.83	1,52,475.83	11,89,955.18
- Moped (TVS)				52,275.00	15%	7,841.25		6,665.06	14,506.31	37,768.69
- Motor Cycle				42,889.00	15%	38,092.40		719.49	38,811.89	4,077.11
- Rikshaw				18,344.00	15%	11,094.17		1,087.48	12,181.64	6,162.36
- Ambulance				3,89,449.00	15%	3,06,010.43		12,515.79	3,18,526.22	70,922.78
<b>Library Books</b>				85,59,886.00	40%	80,60,365.58		1,30,306.17	81,90,671.75	3,69,214.25
<b>Computers Software</b>				25,04,595.00	40%	24,95,111.32		3,793.47	24,98,904.79	5,690.21
<b>Computers</b>				1,28,82,107.00	40%	1,23,49,704.26		2,03,441.10	1,25,53,145.36	3,28,961.64
<b>Laptop</b>				7,13,840.00	40%	3,76,445.34		1,06,047.86	4,82,493.21	2,31,346.79
<b>Furniture &amp; Fixture</b>				5,53,56,773.00	10%	2,91,70,234.96		25,46,568.75	3,17,16,803.72	2,36,39,969.28
<b>D.G. Set</b>										
- D.G. Set				1,00,04,796.00	15%	80,21,011.93		7,75,025.11	87,96,037.04	75,74,858.96
- Machinery Account				2,05,037.00	15%	1,98,777.27		938.96	1,99,716.23	5,320.77
<b>Electrical Instal. &amp; Goods.</b>										
- Electric Instt. & Goods				1,46,10,835.00	15%	97,68,496.53		7,57,719.82	1,05,26,216.35	44,19,237.65
- Electric Transformer				4,70,000.00	15%	4,30,761.76		5,885.74	4,36,647.50	33,352.50
<b>Equipment/Instruments</b>										
- Dental Equipment				3,21,24,991.00	15%	2,54,10,271.43		16,37,575.44	2,70,47,846.86	96,37,094.14
- OPD General Equipment				69,30,061.00	15%	66,82,753.44		37,096.13	67,19,849.58	2,10,211.42
- Surgical Equipment				23,204.00	15%	22,586.17		92.67	22,678.85	525.15
- Laboratory Equipment				92,44,264.60	15%	69,25,210.95		4,93,529.05	74,18,740.00	30,73,964.60
- MDS Equipment/Instrument				7,61,30,406.00	15%	5,20,08,740.94		42,70,054.06	5,62,78,795.00	2,57,41,043.00
- OPD Equipment - Satellite Clinic				3,73,863.00	15%	2,76,044.40		14,672.79	2,90,717.19	83,145.81
- Research Centre Equipment				14,53,248.00	15%	9,66,927.36		72,948.10	10,39,875.46	4,13,372.54



