

Name : Dhamana Dipa International Buddhist
University
Sabroom South Tripura,



**STATEMENTS OF ACCOUNTS AND
AUDIT REPORT FOR THE YEAR ENDED**

From - 31-03-2024

S. BASU THAKUR & CO.
CHARTERED ACCOUNTANTS

H. O. : MADHYAPARA, AGARTALA-799001, TRIPURA (WEST)
PHONE : (0381) 2384045 / 9862218061

B. O. : 27A/5, J.K. MITRA ROAD, KOLKATA-700 037
PHONE : (033) 2556-5588

S. BASU THAKUR & CO.

CHARTERED ACCOUNTANTS.



West bank of Madhyapara Dighi.
3/1 Madhyapara, Agartala.
Tripura West, Pin No.- 799001

Phone : 0381-2384045 (L) Mob. : 9862218061
E-mail : mailmesbasuthakurco@rediffmail.com
: dpmajee@gmail.com

Ref. No.....

Date. 07/10/2024

INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the financial statements from 01.04.2023 to 31.03.2024 of "Dhamma Dipa International Buddhist University" Sabroom, South Tripura - 799145" which comprise Balance Sheet, Income and Expenditure A/c and Receipt & Payments A/c and summary of other explanatory information and notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31.03.2024 and of its financial performance for the period from 01.04.2023 to 31.03.2024 in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

For S. Basu Thakur & Co.
Chartered Accountants

CA, D.P. Majee (715A)
Partner

Branch Office : 27A/5, J.K. Mitra Road. Kolkata-37.



Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

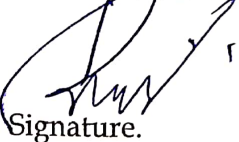
As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion to the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Centre's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

For S. Basu Thakur & Co.

Chartered Accountants


Signature.



(CA. DEBAPRASAD MAJEE)

(Partner), (M. No - 063788.)

Place of Signature: Agartala

Date: 07/10/2024 UDIN - 24063788 BJ2ZRT7027

Dhamma Dipa International Buddhist University

Sabroom, South Tripura - 799 145

Receipts and Payment Account for the year ended as on 31st March 2024

Receipts	Amount (Rs)	Amount (Rs)	Payment	Amount (Rs)	Amount (Rs)
To <u>Development Fund from Governing Body of DDIBU</u>			<u>By Fixed Assets</u>		
Mr. Sanjay Chauhan	19,50,000.00		Building Construction	11,74,842.00	
Mrs. Kavita	61,50,000.00		Computer Set	2,76,200.00	
Mrs. Sudha	8,50,000.00	89,50,000.00	Furniture & Fixture	24,33,200.00	
			Laboratory Items	1,50,600.00	
			Printer	52,000.00	40,86,842.00
To <u>Unsecured Loans</u>			<u>By Loans & Advances</u>		
Loan A/c		86,57,970.00	Vinod Scientific Works		5,00,000.00
To <u>Sources of Incomes</u>			<u>By Operative Expenses</u>		
University Fees Received		16,79,200.00	Registration Fee (Pharmacy Council of India)	10,73,952.00	
			Registration Exp.	2,45,000.00	
			Registration Payment (Bar Council of India)	12,50,108.00	25,69,060.00
			<u>By Expenses:</u>		
			Advertisement Exp.	1,36,200.00	
			Conveyance Exp.	65,310.00	
			Electricity Bill	30,300.00	
			Electricity Exp.	17,000.00	
			Events & Programme	86,000.00	
			Legal Exp.	7,99,000.00	
			Mess Exp.	1,10,200.00	
			Misc. Exp.	13,497.80	
			Office Exp.	2,14,136.00	
			Office Rent	7,42,150.00	
			Printing & Stationery Exp.	74,790.00	
			Promotional Exp.	15,750.00	
			Refreshment Exp.	13,323.00	
			Repair & Maint.	1,96,300.00	
			Salary Exp.	5,89,000.00	
			Transport Exp.	1,48,750.00	
			Travelling Exp.	9,83,298.00	42,35,004.80
			<u>Cash at Bank:</u>		
			HDFC Coll. A/c No. 50200092998951	22,102.20	
			HDFC Main A/c No. 50200092830603	78,10,271.00	
			HDFC Estt. A/c No. 50200092943502	50,000.00	
			HDFC Imp. A/c No. 50200092851152	13,890.00	78,96,263.20
Total :-		1,92,87,170.00	Total :-		1,92,87,170.00

Date: 07/10/24

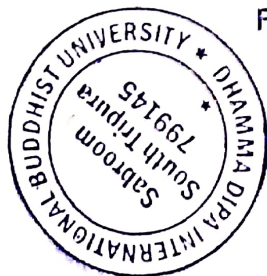
Place: Agartala

For DHAMMA DIPAL INTERNATIONAL
BUDDHIST UNIVERSITY

Authorized Signatory (res)

In terms of our Report of Evendate:
For. S. Basu Thakur & Co.
(Chartered Accountants)

CA, D.P. Mahto, FCA, [DISA]
Partner.



Dhamma Dipa International Buddhist University
Sabroom, South Tripura - 799 145

Income and Expenditure Account for the year ended as on 31st March 2024

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Advertisement Exp.		1,36,200.00	By University Fees Received		16,79,200.00
Conveyance Exp.		65,310.00			
Electricity Bill		30,300.00			
Electricity Exp.		17,000.00	By Deficit during the Year		25,55,804.80
Events & Programme		86,000.00			
Legal Exp.		7,99,000.00			
Mess Exp.		1,10,200.00			
Misc. Exp.		13,497.80			
Office Exp.		2,14,136.00			
Office Rent		7,42,150.00			
Printing & Stationery Exp.		74,790.00			
Promotional Exp.		15,750.00			
Refreshment Exp.		13,323.00			
Repair & Maint.		1,96,300.00			
Salary Exp.		5,89,000.00			
Transport Exp.		1,48,750.00			
Travelling Exp.		9,83,298.00			
Total		42,35,004.80	Total		42,35,004.80

Date: 07/10/24

Place: Agartala



In terms of our Report of Even date:
For. S. Basu Thakur & Co.
(Chartered Accountants)
CA. D.P. Majee, FCA, [DISA]
Partner.

For DHAMMA DIPPA INTERNATIONAL
BUDDHIST UNIVERSITY

Authorized Signatory (ies)



Dhamma Dipa International Buddhist University
Sabroom, South Tripura - 799 145

Balance Sheet as at 31st March 2024

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Account		0.00	By Fixed Assets		
			Building Construction	13,23,112.00	
			Computer Set	2,76,200.00	
			Electrical Equipments	62,134.00	
			Furniture & Fixture	24,33,200.00	
			Laboratory Items	1,50,600.00	
			Land Premium Paid for University	76,97,760.00	
			Mixer	5,500.00	
			Printer	52,000.00	
			Refrigerator	13,000.00	
			Utensils	21,880.00	1,20,35,386.00
Development Fund from Governing Body of DDIBU			By Operative Expenses		
By Mr. Sanjay Chauhan	19,50,000.00		Registration Fee (Pharmacy Council of India)	10,73,952.00	
Mrs. Kavita	61,50,000.00		Registration Exp.	2,45,000.00	
Mrs. Sudha	8,50,000.00	89,50,000.00	Registration Payment (Bar Council of India)	12,50,108.00	25,69,060.00
			By Loans & Advances		
			Vinod Scientific Works		5,00,000.00
Unsecured Loans			Cash at Bank:		
Loan A/c	86,57,970.00		HDFC Coll. A/c No. 50200092998951	22,102.20	
Trust A/c (BHET)	76,97,760.00	1,63,55,730.00	HDFC Main A/c No. 50200092830603	78,10,271.00	
			HDFC Esttl. A/c No. 50200092943502	50,000.00	
			HDFC Imp.. A/c No. 50200092851152	13,890.00	78,96,263.20
Sundry Creditors			Miscellaneous Expenditure		
D. R. Hardware	86,408.00		Deficit this year		25,55,804.80
Maa Tripuraswari	61,862.00				
M/s Anmaya Varieties	40,380.00				
Omkar Electronics	62,134.00	2,50,784.00			
Total		2,55,56,514.00	Total		2,55,56,514.00

Date: 07/10/24

Place: Agartala

For DHAMMA DIPPA INTERNATIONAL
BUDDHIST UNIVERSITY

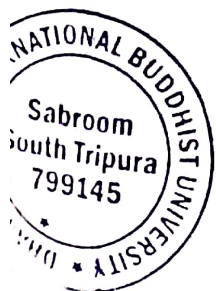
Authorized Signatory (ies)



In terms of our Report of Evendate:

For. S. Basu Thakur & Co.
(Chartered Accountants)

CA, D.P. Majeed, FCA, [DISA]
Partner.



Name: DHAMMA DIPHA INTERNATIONAL
BUDDHIST UNIVERSITY.
Sebroom, South Ti ofura,



**STATEMENTS OF ACCOUNTS AND
AUDIT REPORT FOR THE YEAR ENDED**

31/03/2025.

S. BASU THAKUR & CO.
CHARTERED ACCOUNTANTS

H. O. : MADHYAPARA, AGARTALA-799001, TRIPURA (WEST)

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West bank of Madhyapara Dighi.
3/1 Madhyapara, Agartala.
Tripura West, Pin No.- 799001

Phone : 0381-2384045 (L) Mob. : 9862218061

E-mail : mailmesbasuthakurco@rediffmail.com

: dpmajee@gmail.com

Ref. No.....

Date..... 28/05/2025

INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the financial statements from 01.04.2024 to 31.03.2025 of "DHAMMA DIPa INTERNATIONAL BUDDHIST UNIVERSITY, Sabroom, South Tripura - 799145 which comprise Balance Sheet, Income & Expenditure A/c and Receipt & Payments A/c and summary of other explanatory information and notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31.03.2025 and of its financial performance for the period then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

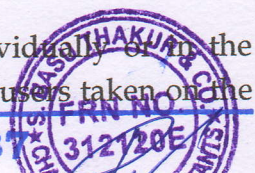
Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the

Branch Office : 27A/5, J.K. Mitra Road. Kolkata-37



basis of these financial statements. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion to the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Centre's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Observation : However format of accounts/financial statement not drawn up and specified as per ICAI - Guidance Note.

For S. Basu Thakur & Co.

Chartered Accountants

Signature

(CA. DEBAPRASAD MAJEE)

(Partner), (M. No - 063788.)

Place of Signature: Agartala

Date: 28.05.2025

UDIN -



DHAMMA DIPA INTERNATIONAL BUDDHIST UNIVERSITY

Sabroom, South Tripura - 799 145

Balance Sheet as at 31st March 2025

Liabilities	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Account		Fixed Assets		
Less: Deficit in FY 2023-2024	25,55,804.80	AC (Godrej)		90,800.00
Add: Surplus during the Year	70,13,548.08	Almirah & Open Back	44,57,743.28	57,000.00
		BenQ Projector MW560 White WXGA		76,800.00
		Building Construction		54,74,652.00
		Celling Fan		23,050.00
		Computer Sets & Systems		13,05,488.00
		Cornea 65" Ultra Touch Pro Interactive Panel		1,70,510.00
		Electric Equipments		11,36,667.00
		FAN OSC		40,250.00
		Finger Print Drive (Biometrics)		27,000.00
		Furniture & Fixture		65,84,339.00
		Hero Pleasure + Xtec		1,03,000.00
		Inverter & Batteries		1,17,800.00
		Laboratory Equipment		33,21,521.00
		Land Premium Paid for University		76,97,760.00
		Library Books		5,03,204.00
		Mahindra Bolero B6 (White Colour)		12,07,896.00
		Mahindra Power Silent DG Set (30 KVA)		6,30,000.00
		Mixer		8,700.00
		Mobile Phone		79,650.00
		Musical Instruments		65,354.00
		Printer & Scanner		2,74,957.00
		Refrigerator		26,000.00
		Triport Projection Screen		13,000.00
		Utensils		34,840.00
		White Board		23,902.00
				2,90,94,140.00
		Deposit Assets		
		FD With HDFC		50,00,000.00
		A/c No.50300986014691		
		Security Deposits (Rent)		18,000.00
		University Fee Receivables		1,24,30,175.00
		Pre - Operating Expenses		
		Pre - Operating Expenses (b/f)		25,69,060.00
Development Fund from Governing Body of DDIBU				
Mr. Manoj Kumar	36,77,000.00			
Mr. Sanjay Chauhan	61,65,000.00			
Mrs. Kavita	61,50,000.00			
Mrs. Sudha	54,22,000.00			
	2,14,14,000.00			
Unsecured Loans (B/f)				
Loan A/c	86,57,970.00			
Trust A/c (BHET)	76,97,760.00			
	1,63,55,730.00			
Bank OD A/c				
GB HDFC A/c No. 127442				
	43,92,489.30			
Secured Loans				
Shri Ram Finance Limited (Bolero Finance)				
	6,86,949.00			
To Security Deposit (Hostel)				
Received from Hosteller Students				
	1,55,000.00			
Sundry Creditors / Vendors Payable				
Employees Salary Payable for March'2025	23,65,058.00			
Book Space	61,185.00			
Cyber Solution	1,48,840.00			
Dainik Sambad	44,897.00			
DEE SODI India	4,26,018.00			
Dutta Painting Home	1,00,000.00			
Imagine Graphics	35,300.00			
Jatindra Hardware	52,620.00			
Krishna Furniture	1,23,490.00			
Kyachinu Mog	45,490.00			
Maa Mani Offset Printing Press	1,49,853.00			
Maa Tripureswari Tiles	1,77,041.00			
Mihir Saha (Aluminium)	1,91,574.00			
New Loknath Books & Varieties	4,17,979.00			

For DHAMMA DIPA INTERNATIONAL
BUDDHIST UNIVERSITY

For S. Basu Thakur & Co.
Chartered Accountants

CA. D.P. Majee (DISA)



DHAMMA DIPa INTERNATIONAL BUDDHIST UNIVERSITY

Sabroom, South Tripura - 799 145

Income and Expenditure Account for the Year ended as on 31.03.2025.

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Indirect Expenses		By Receipt of University Fee	
Admission Counselling Charges		Admission Fee	24,89,300.00
Advertisement Exp. (Digital Marketing)		Entrance Test Fee	2,50,950.00
Advertisement Exp.		Examination Fee	5,11,000.00
Audit Fee		Hostel Fee (From Students)	5,68,000.00
Bank Charges		Misc. Receipt	1,550.00
Computer Maint.		Pharmacy Course Fee	6,15,000.00
Conveyance Allowance		Ph. D. Course Fee	38,63,875.00
Electricity Bill		Student ID Card Charges Receipt	31,250.00
Electric Maint.		Tuition Fee / Semester Fee	1,84,84,975.00
Event & Programme		University Fee / Semester Fee	53,30,433.00
Examination Exp.			3,21,46,333.00
Games & Sports			
Garden Maint.			
Generator Exp.			
Honorarium Exp.			
Hostel Rent Paid to House Owner			
ID Card Printing			
Interest on Bank Loan (Finance)			
Legal Exp.			
Medical Exp.			
Member's Welfare			
Mess Exp. (Staffs)			
Mess Exp. (Students)			
Misc. Expenses			
News Paper & Periodicals			
Office Exp.			
Office Rent (Administrative Block / Yatri Niwas)			
Payment Getway (AMC)			
Postal Exp.			
Printing & Stationery			
Processing Charges (Loan Finance)			
Professional Charges			
		By Interest Accured on FDR	2,69,083.00



For DHAMMA DIPa INTERNATIONAL
BUDDHIST UNIVERSITY
Authorized Signatory (ies)



For S. Basu Thakur & Co.
Chartered Accountants
CA, D.P. Majee (DISA)
Partner.

Promotional Exp. (Marketing)	1,98,415.00
Refreshment Exp.	80,905.00
Refund of Fees	36,300.00
Repairing & Maintenance	2,73,835.00
Salary Paid to Staffs	1,50,84,428.00
Science Exhibition	10,300.00
Security Guards	36,000.00
Software Bill (Tally Prime)	25,950.00
Staffs Welfare	59,785.00
Telephone & Internet Exp.	2,01,734.00
Transport Exp.	2,60,999.00
Travelling Exp. / Allowance	8,89,500.00
University Exp.	6,04,476.00
Vehicle Repair / Maint. (Diesel / Petrol)	5,93,538.00
Water Works & Pipe Line	1,62,935.00
To Surplus During the Year	70,13,548.08

Total Amt.	3,24,15,416.00
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Total Amt.	3,24,15,416.00
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In terms of our Report of even date.

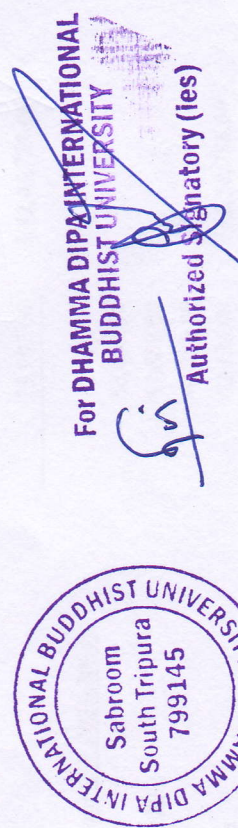
For S. Basu Thakur & Co.
(Chartered Accountants)

CA, D.P. Majee [DISA]
Partner.



Date: 28/05/25.

Place: Agartala.



Sabroom, South Tripura - 799 145

Receipts and Payment Account for the year ended as on 31st March 2025.

2,50,786.00

By Advances paid to Vendors

Edures Scienteck Pvt Ltd. (Lab Equipment)	2,00,000.00
Jiya Hardware & Timber	2,95,000.00
Pradipta Biswas (For Hordings Rent)	1,00,300.00
Unik Technologies Pvt. Ltd.	50,000.00
	6,45,300.00

Security Deposits (Rent)

18,000.00

By TDS / TCS Receivables

TCS Receivables	10,178.00
TDS on Cash Withdrawl from Bank	1,22,721.78
TDS on FDR Interest	26,908.30
TDS Receivables	10,000.00
	1,69,808.08

Operating Expenses (Assets)

Pharmacy Council of India (D.Pharm & B.Pahrm Conduct)	13,30,000.00
Pharmacy Course Fee Paid	3,54,000.00
Registration Fee (Law College)	10,23,010.00
Registration Fee (Para Medical)	61,100.00
	27,68,110.00

By Indirect Expenses

Admission Counselling Charges	30,000.00
Advertisement Exp. (Digital Marketing)	1,65,000.00
Advertisement Exp.	6,64,193.00
Audit Fee	14,750.00
Bank Charges	21,326.92
Computer Maint.	77,380.00
Conveyance Allowance	83,190.00
Electricity Bill	81,357.00
Electric Maint.	2,87,756.00
Event & Programme	3,51,920.00
Examination Exp.	22,350.00
Garden Maint.	8,520.00
Generator Exp.	74,221.00
Honorarium Exp.	1,84,000.00
Hostel Rent Paid to House Owner	1,26,000.00
ID Card Printing	50,450.00
Interest on Bank Loan (Finance)	2,81,079.00
Legal Exp.	36,500.00
Medical Exp.	19,662.00
Member's Welfare	1,18,493.00



For S. Basu Thakur & Co.
Chartered Accountants

CA, D.P. Majee (DISA)
Partner.



For DHAMMA DIPRA INTERNATIONAL
BUDDHIST UNIVERSITY

Authorized Signatory (ies)

Mess Exp. (Staffs)	7,51,436.00
Mess Exp. (Students)	5,21,000.00
Misc. Expenses	1,73,185.00
News Paper & Periodicals	1,445.00
Office Exp.	2,86,299.00
Office Rent (Administrative Block / Yatri Niwas)	5,45,000.00
Payment Getway (AMC)	5,801.00
Postal Exp.	810.00
Printing & Stationery	8,73,693.00
Processing Charges (Loan Finance)	22,363.00
Professional Charges	52,000.00
Promotional Exp. (Marketing)	1,98,415.00
Refreshment Exp.	80,905.00
Refund of Fees	36,300.00
Repairing & Maintenance	2,73,835.00
Salary Paid to Staffs	1,27,19,370.00
Science Exhibition	10,300.00
Security Guards	36,000.00
Software Bill (Tally Prime)	25,950.00
Staffs Welfare	59,785.00
Telephone & Internet Exp.	2,01,734.00
Transport Exp.	2,60,999.00
Travelling Exp. / Allowance	8,89,500.00
University Exp.	6,04,476.00
Vehicle Repair / Maint. (Diesel / Petrol)	5,93,538.00
Water Works & Pipe Line	1,62,935.00
	2,20,85,221.92

By Closing Balance as on 31.03.2025.

HDFC Bank Coll. A/c No. 998951	1,28,206.60
HDFC Bank Estt. A/c No. 3502	19,183.74
HDFC Main A/c No. 30603	9,093.00
HDFC Imp. A/c No. 1152	6,686.16

By Cash in Hand (As per Cash Book)

1,63,169.50
9,745.00

Total Amt.	4,53,10,859.50	Total Amt.	4,53,10,859.50
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In terms of our Report of even date.

For S. Basu Thakur & Co.
(Chartered Accountants)

CA, D.P. Majee [DISA]



Date : 28/05/2025.



For DHAMMA DIPA INTERNATIONAL
BUDDHIST UNIVERSITY

Authorized Signatory (ies)