

**REVISED PROFORMA**  
**INFORMATION OF THE SCHOOL REQUIRED TO BE UPLOADED ON WEBSITE**

|    |  |   |
|----|--|---|
| 1. | <b>Name of the School with address:</b><br><b>(Strictly as per Affiliation sanction Letter or as permitted by the Board)</b><br><b>With Pin code No.</b><br><b>(i) E-mail</b><br><b>(ii) Ph. No.</b><br><b>(iii) Fax No.</b> | <b>B.J.E.M. SCHOOL</b><br><b>Plot No.: M-15, BJB Nagar</b><br><b>Bhubaneswar-751014, Odisha</b><br><br><b>bjemschool.100@rediffmail.com</b><br><b>0674-2310457, 2310442</b><br><b>-</b> |
| 2. | <b>Year of establishment of School</b>   | <b>1974</b>   |
| 3. | <b>Whether COR from State/ UT or Recommendation of Embassy of India obtained?</b><br><b>(i) COR No.</b><br><b>(ii) COR issuing date</b><br><b>(iii) COR Valid upto</b>   | <b>COR from State Govt.</b><br><br><b>BBSR BMC-014/2022-23</b><br><b>23.09.2022</b><br><b>31.03.2027</b>  |
| 4. | <b>Is the School recognized, if yes by which Authority</b>   | <b>Yes, by Govt. of Odisha</b>  |
| 5. | <b>Status of affiliation:</b><br><b>Permanent/ Regular / Provisional</b><br><b>(i) Affiliation No.</b><br><b>(ii) Affiliation with the Board since</b><br><b>(iii) Extension of affiliation upto</b>                         | <b>Regular</b><br><b>1530009</b><br><b>21.11.1984</b><br><b>31.03.2029</b>  |
| 6. | <b>Name of Trust / Society / Company Registered under Section 25 of the Company Act, 1956.</b><br><b>Period upto which Registration of Trust / Society is valid</b>  | <b>B.J. Education Society</b><br><b>Bhubaneswar</b><br><br><b>Permanent Registration</b>  |
| 7. | <b>List of members of School Managing Committee</b>  | <b>Attached separately as Appendix- I</b>   |
| 8. | <b>Name of the Chairman</b>  | <b>Sri Raghunath Mishra, IAS (Rtd.)</b>   |

|     |  |   |                         |                   |
|-----|--|---|-------------------------|-------------------|
| 9.  | Area of School Campus<br>(i) In Acres<br>(ii) In Sq. Mtrs.<br>(iii) Built up area (sq. mtrs.)<br>(iv) Area of playground in Sq. mtrs.<br>(v) Other facilities<br>a. Swimming Pool<br>b. Indoor Games<br>c. Dance Rooms<br>d. Gymnasium<br>e. Music Rooms<br>f. Hostels<br>g. Health & Medical Check up | 3 Acres<br>12140 Sq. Mtrs.<br>838.193 Sq. mtrs.<br>7445 Sq. mtrs.<br><br>No<br>Yes<br>Yes<br>No<br>Yes<br>No<br>Yes |                         |                   |
| 10. | Details of fee (Session 2021-22)<br><br>(i) Lower / Upper Nursery<br>(ii) Std.- I to Std.- V<br>(iii) Std.- VI to Std.- VIII<br>(iv) Std.- IX to Std.- X<br>(v) XI & XII (Science & Commerce)  | Monthly Tuition Fee   | Monthly Smart Class Fee | Total Monthly Fee |
|     |  | 4,050/-   | 200/-                   | 4,250/-           |
|     |  | 4,280/-   | 200/-                   | 4,480/-           |
|     |  | 4,450/-   | 200/-                   | 4,650/-           |
|     |  | 4,790/-   | 200/-                   | 4,990/-           |
|     |  | 7,400/-   | 20/-                    | 7,600/-           |
| 11. | Transport facility<br>(i) Own buses<br><br>(ii) Buses hired on contract basis<br>(iii) Details of transport charges  | One Maruti Swift Car<br><br>No<br>NA  |                         |                   |
| 12. | Number of Teaching Staff (to be updated from time to time)   |   |                         |                   |
|     | Designation  | Total No.   |                         |                   |
|     | Principal  | 1   |                         |                   |
|     | Vice-Principal   | 1   |                         |                   |
|     | PGT  | 19  |                         |                   |
|     | TGT  | 51  |                         |                   |
|     | PRT  | 49  |                         |                   |
|     | NURSERY  | 16  |                         |                   |
|     | Counselor  | 1   |                         |                   |
|     | Librarian  | 2   |                         |                   |
|     | Others   | 0   |                         |                   |

|            |  |  |
|------------|--|--|
| <b>13.</b> | <b>Details of Salary being paid by the School to teaching Staff/ Non Teaching Staff (to be updated time to time)</b>   |  |
|            | <b>Designation</b>   | <b>Total Emoluments</b>  |
|            | Principal  | 67700 – 208700   |
|            | Vice-Principal   | 67700 – 208700   |
|            | PGT  | 44900 – 142400   |
|            | TGT  | 35400 – 112400   |
|            | IACT   | 29200 – 92300  |
|            | PRT  | 23600 – 74800  |
|            | LAB ASSISTANT  | 29200 – 92300  |
|            | Counselor  | 35400 – 112400   |
|            | NURSERY  | 19900 – 63200  |
|            | Librarian  | 35400 – 112400   |
|            | Office Superintendent  | 35400 – 112400   |
|            | Senior Clerk   | 35400 – 112400   |
|            | Jr. Steno –cum-Typist  | 25500 – 81100  |
|            | Sr. Steno  | 35400 – 112400   |
|            | Jr. Clerk-cum-Typist   | 19900 – 63200  |
|            | Lab / Library Attendant  | 17200 – 54600  |
|            | Gardener / Daftary   | 17200 – 54600  |
|            | Peon/Aya/Sweeper/Watchman etc.   | 16600 – 52400  |
| <b>14.</b> | <b>Mode of payment of salary</b><br>(i) Name of the Bank through which salary is drawing<br>(ii) Through single cheque transfer advice<br>(iii) Individual cheque<br>(iv) Cash       | <b>Odisha Gramya Bank</b><br><br><b>Yes</b><br><br><b>To Contractual Leave Vacancy Teachers</b><br><b>No</b>                   |
| <b>15.</b> | <b>Library Facilities</b><br>(i) Size of the library in Sqft.<br>(ii) No. of Periodicals & Magazines<br>(iii) No. of Dailies<br>(iv) No. of Reference books class-wise<br>(v) Others | <b>57' x 20'</b><br><b>42</b><br><b>15</b><br><b>Attached separately as Appendix – II</b><br><b>Total No. of Books – 22743</b> |
| <b>16.</b> | <b>Name of the Grievance / Redressal officer with E-mail &amp; Fax No.</b>   | <b>Mr. B. P. Paikaray</b><br><b>E-mail: bjemschool.100@rediffmail.com</b><br><b>0674-2310442</b>                               |

|     |  |  |                        |                  |
|-----|--|--|------------------------|------------------|
| 17. | Members of Sexual Harassment Committee                 | <b>Smt. Bijayalaxmi Pattnaik, Chairperson</b><br><b>Smt. Pramila Pati, Member</b><br><b>Mrs. Sanjukta Patri, Member</b><br><b>Mrs. Smita Mohanty, Member</b><br><b>Mrs. Kasturibala Swain, Member</b><br><b>Mr. Krushna Ch. Patra, Member</b><br><b>Mrs. Sunanda Mohapatra, Member</b><br><b>Mrs. Lora Mohapatra, Member</b><br><b>Ms. Sandhya Jena, Principal</b> |                        |                  |
| 18. | Class-wise enrolment of School for the current session | <b>Class</b>   | <b>No. of Sections</b> | <b>Enrolment</b> |
|     |  | LKG  | 6                      | 240              |
|     |  | UKG  | 6                      | 243              |
|     |  | I  | 6                      | 248              |
|     |  | II   | 6                      | 250              |
|     |  | III  | 6                      | 252              |
|     |  | IV   | 6                      | 251              |
|     |  | V  | 6                      | 252              |
|     |  | VI   | 6                      | 246              |
|     |  | VII  | 6                      | 252              |
|     |  | VIII   | 6                      | 252              |
|     |  | IX   | 6                      | 252              |
|     |  | X  | 6                      | 246              |
|     |  | XI (Sc & Com.)   | 6                      | 225              |
|     |  | XII (Sc. & Com.)   | 6                      | 226              |
| 19. | Academic Session Period                                | 2 <sup>nd</sup> April 2024 to 31 <sup>st</sup> March 2025  |                        |                  |
| 20. | Vacation Period  | Summer vacation from 05.05.2024 to 15.06.2024  |                        |                  |
| 21. | Admission period                                       | From April to June   |                        |                  |

**BUXI JAGABANDHU ENGLISH MEDIUM SCHOOL:**  
**BHUBANESWAR – 14**

**LIST OF MC MEMBERS**

**(Tenure : 2022-2025)**

|     |                                 |   |  |
|-----|---------------------------------|---|--|
| 1.  | Sri Raghunath Mishra            | : | Chairman   |
| 2.  | Dr. Aswini Kumar Tiwari         | : | Vice-Chairman  |
| 3.  | Sri Pratap Kumar Jena           | : | Manager  |
| 4.  | Sri Sangram Keshari Nayak       | : | Addl. Manager  |
| 5.  | Ms. Sandhya Jena                | : | Principal – Ex. Officio Secretary                            |
| 6.  | Mrs. Ranjita Bal                | : | Member   |
| 7.  | Dr. Bijayalaxmi Patnaik         | : | Member   |
| 8.  | Mrs. Namita Rout                | : | Member   |
| 9.  | Mrs. Swati Rath                 | : | Member   |
| 10. | Mrs. Sanjukta Patri             | : | Member   |
| 11. | Smt. Pramila Pati               | : | Member   |
| 12. | Smt. Sasmita Ray                | : | Parents' Representative (I)                                  |
| 13. | Dr. Shashwati Mishra            | : | Parents' Representative (II)                                 |
| 14. | Mr. Barada Prasad Paikaray      | : | Teachers' Representative (I)                                 |
| 15. | Mr. Laxmidhar Mallick           | : | Teachers' Representative (II)                                |
| 16. | Prof. Chitrangada Samantsinghar | : | Member Educationists as per Clause- 20 (IV) of CBSE Bye Laws |
| 17. | Dr. Itishree Sarangi            | : | Member Educationists as per Clause- 20 (IV) of CBSE Bye Laws |
| 18. | Principal, KV No.- I            |   | Member CBSE Nominee as per Clause-20(v) of CBSE Bye Laws     |
| 19. | Principal, JNV, Mundali         | : | Member CBSE Nominee as per Clause-20(v) of CBSE Bye Laws     |
| 20. | Lion Tapan Kumar Harichandan    | : | Member   |
| 21. | Sri K.K. Dutta                  | : | Member   |

**PERMANENT SPECIAL INVITEE**

|     |                          |   |        |
|-----|--------------------------|---|--------|
| 1.  | Sri Anup Pattnaik        | : | Member |
| 2.  | Dr. Bijay Kumar Mishra   | : | Member |
| 3.  | Sri Sisir Rao            | : | Member |
| 4.  | Sri K.C. Patra           | : | Member |
| 5.  | Dr. B.N. Lenka           | : | Member |
| 6.  | Dr. Gangadhar Mansingh   | : | Member |
| 7.  | Dr. Amit Ranjan Tripathy | : | Member |
| 8.  | Dr. D. C. Mishra         | : | Member |
| 9.  | Prof. Pitambar Padhi     | : | Member |
| 10. | Sri Sanat Das            | : | Member |
| 11. | Sri Lalit Narayan Rath   | : | Member |
| 12. | Mrs. Pallabi Mohapatra   | : | Member |
| 13. | Mrs. Shibanee Pattnaik   | : | Member |

**CLASS-WISE REFERENCE BOOKS**

| <b>SL. NO</b> | <b>CLASS</b> | <b>NO.OF REFERENCE BOOKS</b> |
|---------------|--------------|------------------------------|
| <b>01</b>     | <b>I</b>     | <b>265</b>                   |
| <b>02</b>     | <b>II</b>    | <b>274</b>                   |
| <b>03</b>     | <b>III</b>   | <b>386</b>                   |
| <b>04</b>     | <b>IV</b>    | <b>527</b>                   |
| <b>05</b>     | <b>V</b>     | <b>586</b>                   |
| <b>06</b>     | <b>VI</b>    | <b>629</b>                   |
| <b>07</b>     | <b>VII</b>   | <b>754</b>                   |
| <b>08</b>     | <b>VIII</b>  | <b>839</b>                   |
| <b>09</b>     | <b>IX</b>    | <b>1226</b>                  |
| <b>10</b>     | <b>X</b>     | <b>1372</b>                  |
| <b>11</b>     | <b>XI</b>    | <b>1506</b>                  |
| <b>12</b>     | <b>XII</b>   | <b>1619</b>                  |
|               | <b>TOTAL</b> | <b>9983</b>                  |


**BUXI JAGABANDHU ENGLISH MEDIUM SCHOOL**  
(Unit of Buxi Jagabandhu Education Society)  
**B.J.B NAGAR, BHUBANESWAR- 751014**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020.**

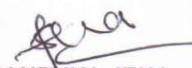
| PARTICULARS                       |                         | SCHEDULE | As at 31st March, 2020 |                 |
|-----------------------------------|-------------------------|----------|------------------------|-----------------|
|                                   |                         |          | Amount (Rs.)           | Amount (Rs.)    |
| <b><u>INCOME</u></b>              |                         |          |                        |                 |
| a                                 | MONTHLY FEES.           | 7        |                        | 11,56,30,237.00 |
| b                                 | INTEREST & OTHER INCOME | 8        |                        | 38,04,808.04    |
|                                   |                         |          |                        | 11,94,35,045.04 |
| <b><u>EXPENDITURE</u></b>         |                         |          |                        |                 |
| a                                 | SALARY & WAGES          | 9        |                        | 10,27,87,321.00 |
| b                                 | EDUCATIONAL EXPENSES    | 10       |                        | 1,02,77,781.00  |
| c                                 | ADMINISTRATIVE EXPENSES | 11       |                        | 86,85,085.35    |
| d                                 | DEPRECIATION            | 12       |                        | 54,78,254.20    |
|                                   |                         |          |                        | 12,72,28,441.55 |
| EXCESS OF EXPENDITURE OVER INCOME |                         |          |                        | (77,93,396.51)  |
| TRANSFERED TO GENERAL FUND        |                         |          |                        | (77,93,396.51)  |


NOTES: Schedules 1 to 13 form part of accounts.  
Subject to our separate report of even date.

**For S.K.SAMAL & ASSOCIATES (FRN:0322498E)**  
(Chartered Accountants)

  
**CA. Dinamani Das, FCA**  
(Proprietor, Mem No:054059)  
Bhubaneswar.



  
**SANDHYA JENA**  
PRINCIPAL  
BJEM SCHOOL

  
**PRATAP KUMAR JENA**  
MANAGER BJEM SCHOOL  
CUM  
SECRETARY BJE SOCIETY



**BUXI JAGABANDHU ENGLISH MEDIUM SCHOOL**  
(Unit of Buxi Jagabandhu Education Society)  
**B.J.B NAGAR, BHUBANESWAR- 751014**

**BALANCE SHEET AS AT 31ST MARCH, 2020**

| PARTICULARS                 | SCHEDULE | As at 31st March, 2020 |                |
|-----------------------------|----------|------------------------|----------------|
|                             |          | Amount (Rs.)           | Amount (Rs.)   |
| <b><u>LIABILITIES</u></b>   |          |                        |                |
| a GENERAL FUND :            | 1        |                        | 7,57,44,621.00 |
| b SPECIAL FUND              | 2        |                        | 26,34,335.00   |
| c CURRENT LIABILITIES       | 3        |                        | 1,10,70,408.50 |
| d LOAN AGAIST BUS FROM BANK |          |                        | 28,94,336.00   |
| TOTAL                       |          |                        | 9,23,43,700.50 |
| <b><u>ASSETS</u></b>        |          |                        |                |
| a FIXED ASSETS              | 4        |                        | 5,11,62,110.55 |
| b INVESTMENT                | 5        |                        | 26,34,335.00   |
| c CURRENT ASSETS            | 6        |                        | 3,85,47,254.95 |
| TOTAL                       |          |                        | 9,23,43,700.50 |
|                             |          |                        | -              |

NOTES: Schedules 1 to 13 form part of accounts.  
subject to our separate report of even date.

For **S.K.SAMAL & ASSOCIATES** (FRN:0322498E)

(Chartered Accountants)

**CA. Dinamani Das, FCA**

(Proprietor, Mem No:054059)

Bhubaneswar.



*[Signature]*  
**SANDHYA JENA**  
PRINCIPAL  
BJEM SCHOOL

*[Signature]*  
**PRATAP KUMAR JENA**  
MANAGER BJEM SCHOOL  
CUM  
SECRETARY BJE SOCIETY

**BUXI JAGABANDHU ENGLISH MEDIUM SCHOOL**  
(Unit of Buxi Jagabandhu Education Society)  
**B.J.B NAGAR, BHUBANESWAR- 751014**

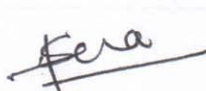
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021.**


| PARTICULARS  | SCHEDULE | As at 31st March, 2021 |                         |
|--|----------|------------------------|-------------------------|
|  |          | Amount (Rs.)           | Amount (Rs.)            |
| <b>INCOME</b>  |          |                        |                         |
| MONTHLY FEES.  | 11       |                        | 9,91,92,109.00          |
| INTEREST & OTHER INCOME  | 12       |                        | 98,86,408.91            |
|  |          |                        | <b>10,90,78,517.91</b>  |
| <b>EXPENDITURE</b>   |          |                        |                         |
| SALARY & WAGES   | 13       |                        | 10,57,07,774.00         |
| EDUCATIONAL EXPENSES   | 14       |                        | 66,74,377.00            |
| ADMINISTRATIVE EXPENSES  | 15       |                        | 56,54,648.87            |
| DEPRECIATION   | 16       |                        | 52,87,119.55            |
|  |          |                        | <b>12,33,23,919.42</b>  |
| EXCESS OF EXPENDITURE OVER INCOME<br>TRANSFERRED TO GENERAL FUND |          |                        | <b>(1,42,45,401.51)</b> |

NOTES: Schedules 1 to 17 form part of accounts.

As per our report of even date

  
**CA. Padmanabhan .G**  
Chartered Accountant  
(ICAI Mem No:051400)

  
**SANDHYA JENA**  
PRINCIPAL  
BJEM SCHOOL

  
**PRATAP KUMAR JENA**  
MANAGER BJEM SCHOOL  
CUM  
SECRETARY BJE SOCIETY

Dated-23.10.2021  
Bhubaneswar

**CA. Padmanabhan G, FCA**  
Chartered Accountant  
Membership No-051400




**BUXI JAGABANDHU ENGLISH MEDIUM SCHOOL**  
(Unit of Buxi Jagabandhu Education Society)  
**B.J.B NAGAR, BHUBANESWAR- 751014**

**BALANCE SHEET AS AT 31ST MARCH, 2021**

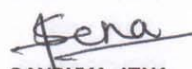
| PARTICULARS                            | SCHEDULE | As at 31st March, 2021 |                       |
|--|----------|------------------------|-----------------------|
|  |          | Amount (Rs.)           | Amount (Rs.)          |
| <b><u>LIABILITIES</u></b>              |          |                        |                       |
| <b>FUNDS</b>                           |          |                        |                       |
| General Fund                           | 1        | 7,96,19,219.49         |                       |
| Special Fund                           | 2        | 26,94,335.00           |                       |
| Restricted Fund                        | 3        | 53,532.00              | 8,23,67,086.49        |
| <b>LOANS AND LONG TERM LIABILITIES</b> |          |                        |                       |
| Loans from Bank                        | 4        |                        | 18,42,658.50          |
| Other Long Term Borrowings             |          |                        |                       |
| <b>CURRENT LIABILITIES</b>             | 5        |                        |                       |
| Sundry Creditors                       |          | 0.00                   |                       |
| Other Current Liabilities              |          | 1,07,822.00            |                       |
| Security Deposits                      |          | 5,93,420.00            | 7,01,242.00           |
| <b>TOTAL</b>                           |          |                        | <b>8,49,10,986.99</b> |
| <b><u>ASSETS</u></b>                   |          |                        |                       |
| <b>FIXED ASSETS</b>                    | 6        |                        |                       |
| Tangible Assets                        |          | 4,87,87,176.00         |                       |
| In Tangible Assets                     |          | 17,222.00              | 4,88,04,398.00        |
| <b>CURRENT ASSETS</b>                  |          |                        |                       |
| Receivables                            | 7        |                        | 1,39,11,328.00        |
| Cash and Cash Equivalent               | 8        |                        | 83,67,506.14          |
| Loans and Advance                      | 9        |                        | 1,27,33,046.00        |
| Other Current Assets                   | 10       |                        | 10,94,708.85          |
| <b>TOTAL</b>                           |          |                        | <b>8,49,10,986.99</b> |
|  |          |                        | -                     |


NOTES: Schedules 1 to 17 form part of accounts.

As per our report of even date

  
**CA. Padmanabhan Ganesan**  
Chartered Accountant  
(ICAI Mem No:051400)  
Dated 23.10.2021  
Bhubaneswar

**CA. Padmanabhan G, FCA**  
Chartered Accountant  
Membership No-051400

  
**SANDHYA JENA**  
PRINCIPAL  
BJEM SCHOOL

  
**PRATAP KUMAR JENA**  
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SECRETARY BJE SOCIETY

**BUXI JAGABANDHU ENGLISH MEDIUM SCHOOL**  
(Unit of Buxi Jagabandhu Education Society)  
**B.J.B NAGAR, BHUBANESWAR- 751014**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

| PARTICULARS  | SCHEDULE | As at 31st March, 2022 |                 |
|--|----------|------------------------|-----------------|
|  |          | Amount (Rs.)           | Amount (Rs.)    |
| <b><u>INCOME</u></b>   |          |                        |                 |
| a MONTHLY FEES.  | 11       |                        | 12,70,55,028.00 |
| b INTEREST & OTHER INCOME  | 12       |                        | 1,25,72,989.67  |
| C GRANTS TO THE EXTENT UTILISED                                  | 13       |                        | 10,83,051.00    |
| <b>TOTAL</b>   |          |                        | 14,07,11,068.67 |
| <b><u>EXPENDITURE</u></b>  |          |                        |                 |
| a SALARY & WAGES   | 14       |                        | 11,95,68,828.00 |
| b EDUCATIONAL EXPENSES   | 15       |                        | 65,27,770.00    |
| c ADMINISTRATIVE EXPENSES  | 16       |                        | 85,07,853.00    |
| d DEPRECIATION   | 17       |                        | 61,31,556.00    |
| <b>TOTAL</b>   |          |                        | 14,07,36,007.00 |
| EXCESS OF EXPENDITURE OVER INCOME<br>TRANSFERRED TO GENERAL FUND |          |                        | (24,938.33)     |

NOTES: Schedules 1 to 18 form part of accounts.

As per our report of even date

**CA. Padmanabhan .G**

Chartered Accountant

(ICAI Mem No:051400)

**SANDHYA JENA**

PRINCIPAL

BJEM SCHOOL

**PRATAP KUMAR JENA**

MANAGER BJEM SCHOOL

CUM

SECRETARY BJE SOCIETY

Dated-04.08.2022

Bhubaneswar

*CA. Padmanabhan G, FCA*  
Chartered Accountant  
Membership No-051400

**BUXI JAGABANDHU ENGLISH MEDIUM SCHOOL**  
(Unit of Buxi Jagabandhu Education Society)  
**B.J.B NAGAR, BHUBANESWAR- 751014**

**BALANCE SHEET AS AT 31ST MARCH, 2022**

| PARTICULARS                              | SCHEDULE | As at 31st March, 2022 |                 |
|--|----------|------------------------|-----------------|
|  |          | Amount (Rs.)           | Amount (Rs.)    |
| <b>I LIABILITIES</b>                     |          |                        |                 |
| <b>1 FUNDS</b>                           |          |                        |                 |
| a General Fund                           | 1        | 10,22,80,281.16        |                 |
| b Special Fund                           | 2        | 21,62,482.00           |                 |
| C Restricted Fund                        | 3        | 1,89,879.00            | 10,46,32,642.16 |
| <b>2 LOANS AND LONG TERM LIABILITIES</b> |          |                        |                 |
| a Loans from Bank                        | 4        |                        | 7,67,775.00     |
| <b>3 CURRENT LIABILITIES</b>             | 5        |                        |                 |
| a Sundry Creditors                       |          | 0.00                   |                 |
| b Other Current Liabilities              |          | 70,657.00              |                 |
| c Security Deposits                      |          | 5,62,350.00            | 6,33,007.00     |
| <b>TOTAL</b>                             |          |                        | 10,60,33,424.16 |
| <b>II ASSETS</b>                         |          |                        |                 |
| <b>1 FIXED ASSETS</b>                    | 6        |                        |                 |
| Tangible Assets                          |          | 5,14,31,915.00         |                 |
| In Tangible Assets                       |          | 10,333.00              | 5,14,42,248.00  |
| <b>2 CURRENT ASSETS</b>                  |          |                        |                 |
| a Receivables                            | 7        |                        | 1,58,33,353.00  |
| b Cash and Cash Equivalent               | 8        |                        | 2,63,79,764.16  |
| c Loans and Advance                      | 9        |                        | 1,21,86,651.00  |
| d Other Current Assets                   | 10       |                        | 1,91,408.00     |
| <b>TOTAL</b>                             |          |                        | 10,60,33,424.16 |
|  |          |                        | -               |

NOTES: Schedules 1 to 18 form part of accounts.

As per our report of even date

**CA. Padmanabhan Ganesan**

Chartered Accountant

(ICAI Mem No:051400)

Dated 04.08.2022

Bhubaneswar

*CA. Padmanabhan G, FCA*  
Chartered Accountant  
Membership No-051400

**SANDHYA JENA**

PRINCIPAL

BJEM SCHOOL

**PRATAP KUMAR JENA**

MANAGER BJEM SCHOOL

CUM

SECRETARY BJE SOCIETY



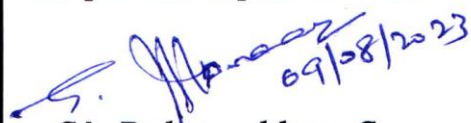
**BUXI JAGABANDHU ENGLISH MEDIUM SCHOOL**

(Unit of Buxi Jagabandhu Education Society)

**B.J.B NAGAR, BHUBANESWAR- 751014****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

| PARTICULARS                 |                               | SCHEDULE | As at 31st March, 2023 |                 |
|-----------------------------|-------------------------------|----------|------------------------|-----------------|
|                             |                               |          | Amount (Rs.)           | Amount (Rs.)    |
| <b><u>INCOME</u></b>        |                               |          |                        |                 |
| a                           | MONTHLY FEES.                 | 11       | 15,92,27,711.00        |                 |
| b                           | INTEREST & OTHER INCOME       | 12       | 1,27,15,829.32         |                 |
| c                           | GRANTS TO THE EXTENT UTILISED | 13       | 99,545.00              | 17,20,43,085.32 |
| <b>TOTAL</b>                |                               |          |                        | 17,20,43,085.32 |
| <b><u>EXPENDITURE</u></b>   |                               |          |                        |                 |
| a                           | SALARY & WAGES                | 14       | 13,21,87,782.00        |                 |
| b                           | EDUCATIONAL EXPENSES          | 15       | 1,49,19,936.03         |                 |
| c                           | ADMINISTRATIVE EXPENSES       | 16       | 1,09,28,768.75         |                 |
| d                           | DEPRECIATION                  | 17       | 65,50,170.00           | 16,45,86,656.78 |
| EXCESS INCOME OVER EXPENSES |                               |          |                        | 74,56,428.54    |
| <b>TOTAL</b>                |                               |          |                        | 17,20,43,085.32 |

NOTES: Schedules 1 to 18 form part of accounts.

**As per our report of even date**

**CA. Padmanabhan .G**

Chartered Accountant

(ICAI Mem No:051400)

**CA. Padmanabhan G, FCA**  
 Chartered Accountant  
 Membership No-051400

Dated -09.08.2023

Bhubaneswar


**SANDHYA JENA**

PRINCIPAL

BJEM SCHOOL


**PRATAP KUMAR JENA**

MANAGER BJEM SCHOOL

CUM

SECRETARY BJE SOCIETY


**BUXI JAGABANDHU ENGLISH MEDIUM SCHOOL**  
(Unit of Buxi Jagabandhu Education Society)  
**B.J.B NAGAR, BHUBANESWAR- 751014**

**BALANCE SHEET AS AT 31ST MARCH, 2023**

| PARTICULARS                            | SCHEDULE | As at 31st March, 2023 |                 |
|--|----------|------------------------|-----------------|
|  |          | Amount (Rs.)           | Amount (Rs.)    |
| <b>I LIABILITIES</b>                   |          |                        |                 |
| <b>FUNDS</b>                           |          |                        |                 |
| a General Fund                         | 1        | 13,33,19,829.70        |                 |
| b Special Fund                         | 2        | 22,92,482.00           |                 |
| c Restricted Fund                      | 3        | 4,76,261.00            | 13,60,88,572.70 |
| <b>LOANS AND LONG TERM LIABILITIES</b> |          |                        |                 |
| a Loans from Bank                      | 4        |                        | 0.00            |
| <b># CURRENT LIABILITIES</b>           | 5        |                        |                 |
| a Sundry Creditors                     |          | 3,83,704.00            |                 |
| b Other Current Liabilities            |          | 76,09,089.00           |                 |
| c Security Deposits                    |          | 7,37,698.00            | 87,30,491.00    |
| <b>TOTAL</b>                           |          |                        | 14,48,19,063.70 |
| <b>II ASSETS</b>                       |          |                        |                 |
| <b># FIXED ASSETS</b>                  | 6        |                        |                 |
| Tangible Assets                        |          | 5,59,53,122.00         |                 |
| In Tangible Assets                     |          | 17,600.00              | 5,59,70,722.00  |
| <b># CURRENT ASSETS</b>                |          |                        |                 |
| a Receivables                          | 7        |                        | 1,89,10,723.00  |
| b Cash and Cash Equivalent             | 8        |                        | 5,78,76,370.91  |
| c Loans and Advance                    | 9        |                        | 1,18,11,648.00  |
| d Other Current Assets                 | 10       |                        | 2,49,599.79     |
| <b>TOTAL</b>                           |          |                        | 14,48,19,063.70 |
|  |          |                        | -               |

NOTES: Schedules 1 to 18 form part of accounts.

**As per our report of even date**

  
**CA. Padmanabhan Ganesan**


Chartered Accountant


(ICAI Mem No:051400)

Dated -09.08.2023

Bhubaneswar

*CA. Padmanabhan G, FCA*  
**Chartered Accountant**  
Membership No-051400

  
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