

Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of National Council for Teacher Education for the year ended 31st March, 2009

We have audited the attached Balance Sheet of National Council for Teacher Education as at 31st March, 2009 and Income & Expenditure Account / Receipts & Payments Account for the year ended on that date under Section 19(2) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with section 26(3) of the National Council for Teacher Education Act, 1993. These financial statements include the accounts of four branches of the NCTE. These financial statements are the responsibility of Council's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosures norms, etc. Audit observations on financial transactions with regard to compliance with the law, rules & regulations (propriety and regularity) and efficiency-cum-performance aspects, etc. if any are reported through Inspection Reports/CAG's Audit Reports separately.
3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.
4. Based on our audit, we report that:
 - (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - (ii) The Balance Sheet/Income & Expenditure Account/Receipts & Payments Account dealt with by this report has been drawn up in the format prescribed by the Government of India, Ministry of Finance.
 - (iii) In our opinion, proper books of accounts and other relevant records have been maintained by the National Council for Teacher Education as required under Section 26(1) of the National Council for Teacher Education Act 1993 in so far as it appears from our examination of such books.
 - (iv) We further report that:

A Balance Sheet

A.1. Liabilities

A.1.1. Provision

No provision had been made for gratuity and leave encashment.

A.2. Assets

A.2.1. Investment (Schedule-10 and Physical verification of FDRs).

An interest of Rs. 6.41 lakh earned on Contributory provident fund investment was re-invested by the Council. The Council did not account for the interest earned. This resulted in understatement of investments and liabilities by Rs. 6.41 lakh.

A.2.2. Fixed assets

Depreciation has not been provided on fixed assets although the accounting policy had declared that depreciation shall be provided on straight-line basis.

B. Income & Expenditure Account

Income

The accrued interest on investment had not been taken as income resulting in understatement of income and assets. The amount could not be quantified.

C. Grants-in-aid

The Council did not receive any grants from the Government during the year 2008-09. It had generated its own income of Rs. 14.78 crore from other sources and utilized Rs.12.53 crore during 2008-09.

D. Management letter: Deficiencies which have not been included in the Audit Report have been brought to the notice of the NCTE through a management letter issued separately for remedial/corrective action.

v. Subject to our observations in the receding paragraphs, we report that Balance Sheet and Income and Expenditure Account/Receipts and Payments Account dealt with by this report are in agreement with the book of account.

- vi. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India;
- a. In so far as it relates to the Balance Sheet, of the state of affairs of the National Council for Teacher Educaiton as on 31 March, 2009 and
- b. In so far as it relates to Income and Expenditure Account of the surplus for the eyar ended on that date.

For and on behalf of the C&AG of India

**Place: New Delhi
Dated: 10.12.2009**

**Director General of Audit
(Central Expenditure)**

Annexure

To audit report of National Council for Teacher Education for the year 2008-09:-

1. Adequacy of Internal Audit System

The internal audit has been conducted by the All India Council of Auditors & Accountants, New Delhi who has audited Regional Committees of NCTE up to 2008-09. Internal audit in respect of NCTE (H.Qs) for the year 2008-09 is pending. 84 paras (14 paras in r/o NCTE (HQs), 70 paras in r/o RCs) were outstanding as on 31.3.2009.

2. Adequacy of Internal Control System

Monitoring

The management's response to audit objection is not effective, as 74 paras for the period from 1996-97 to 2007-08 are outstanding.

3. System of physical verification of assets

The physical verification of fixed assets has been conducted in July 2009. The Physical Verification Committee stated in the report that the stock register of assets was not being maintained properly for the last 4-5 years and the entries made in the register did not match with the available stock. Thus, the Asset Register had not given a true picture of assets acquired by the Council.

4. System of physical verification of inventory.

The physical verification of inventory like books & publication and other consumable items had been conducted for the year 2008-09.

5. Regulatory in payment of dues

No payment over six month in respect of statutory dues like Income Tax, Sales Tax, Service Tax, Customs Duty, Cess and Contributory Provident Fund are outstanding as on 31.3.2009.

NATIONAL COUNCIL FOR TEACHER EDUCATION
Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi - 110 002

BALANCE SHEET AS ON 31st MARCH, 2009

<u>CORPUS/CAPITAL FUND AND LIABILITIES</u>			Amount (Rs.)	
	Schedule	Current Year	Previous Year	
CORPUS/CAPITAL FUND	1	722435847.18	699933789.91	
RESERVES AND SURPLUS	2	-	-	
EARMARKED/ ENDOWMENT FUNDS	3			
a) Contributory Provident Fund (Schedule 10)		24143031.16	17645578.16	
SECURED LOANS AND BORROWINGS	4	45000000.00	-	
UNSECURED LOANS AND BORROWINGS	5	-	-	
DEFERRED CREDIT LIABILITIES	6	-	-	
CURRENT LIABILITIES AND PROVISIONS	7	935804.00	932254.00	
TOTAL		792514682.34	718511622.07	
ASSETS				
FIXED ASSETS	8	60331372.33	57275631.33	
INVESTMENTS- FROM EARMARKED/ENDOWMENT FUNDS	9	-	-	
INVESTMENTS- OTHERS -CPF	10	24143031.16	17645578.16	
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	708040278.85	643590412.58	
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		-	-	
TOTAL		792514682.34	718511622.07	
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-0.00	0.00	

M. Rizwan

(Mohammad Rizwan)
Jr. Accounts Officer

Bhupendra Sharma

(Bhupendra Sharma)
Accounts Officer

S.S. Rana

(S.S. Rana)
Under Secretary (F&A)

Hasib Ahmad

(Hasib Ahmad)
Member Secretary

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INCOME AND EXPENDITURE ACCOUNTS FOR THE PERIOD/YEAR ENDED 31st MARCH, 2009
 (Amount Rs.)

	Schedule	Current Year		Previous Year
INCOME				
Income from Sales/Services	12	-	-	-
Grants/Subsidies	13	-	-	0.00
Fees/Subscriptions	14	-	-	-
Income from Investments (Income on Invest. From earmarked/endow. Funds transferred to Funds)	15	-	-	-
Income from Royalty, Publication etc.	16	-	-	-
Interest Earned	17	32530264.13	-	15116855.92
Other Income	18	115254066.00	-	227127097.00
Increase/(decrease) in stock of Finished goods and works-in-progress	19	-	-	-
TOTAL (A)			147784330.13	242243952.92
EXPENDITURE				
Establishment Expenses	20	42954594.00	-	31132809.00
Other Administrative Expenses etc.	21	82327678.86	-	63589868.58
Expenditure on Grants, Subsidies etc.	22	-	-	-
Interest	23	-	-	-
Depreciation (Net Total at the year-end - corresponding to Schedule 8)				
TOTAL (B)			125282272.86	94722677.58
Balance being excess of Income over Expenditure (A-B)		22502057.27	-	147521275.34
Transfer to Special Reserve (Specify each)		-	-	-
Transfer to /from General Reserve		-	-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND			22502057.27	147521275.34
SIGNIFICANT ACCOUNTING POLICIES	24	-	-	-
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	0.00	0.00	-

M. Rizwan
 (Mohammad Rizwan)
 Jr. Accounts Officer

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 (Bhupendra Sharma)
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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2009

RECEIPTS	Current Year		Previous Year figure	PAYMENTS	Current Year		Previous Year figure
	Amount Rs.	Amount (Rs.)			Amount (Rs.)	Amount (Rs.)	
I. Opening Balances				I. Expenses			
a) Cash in hand	58859.00	58859.00	185248.00	a) Establishment Expenses (corresponding to Schedule 20)	42954594.00	31132809.00	
b) Bank Balances				b) Administrative Expenses (corresponding to Schedule 21)	82327678.86	63589868.58	
i) In current accounts							
ii) In deposit accounts (Plan)	526710420.00		170717432.00				
iii) Savings accounts 1. Plan	106630229.33		319934284.99				
2. N.P.E.P.	536669.00		536669.00				
3. HIV/AIDS - UNESCO	77752.00	633955070.33	77752.00				
II. Grants Received				II. Payments made against funds for various projects (Name of the fund or project should be shown along with the particulars of payments made for each project)			
a) From Government of India	-	0.00			0	0	0
b) From State Government	-						
c) From other sources (details) (Grants for capital & revenue exp. To be shown separately)							
i) UNESCO- Peace Education							
III. Income on Investments from				III. Investments and deposits made			
a) Earmarked/Endow. Funds				a) Out of Earmarked/Endowment funds			
b) Own Funds (Others Investment)				b) Out of Own Funds (Investments-Others)			
IV. Interest Received				IV. Expenditure on Fixed Assets & Capital Work-in-Progress			
On FDRs/Saving Banks Accounts	32530264.13	32530264.13	15116855.92	a) Purchase of Fixed Assets	3055741.00	4187802.00	
As per Schedule-17				b) Expenditure on Capital Work-in-progress			
V. Other Income (Specify)				V. Refund of surplus money/Loans			
As per schedule-18	115254066.00	115254066.00	227127097.00	a) To the Government of India	0	0	0
				b) To the State Government			
				c) To other providers of funds			

RECEIPTS	Current Year		Previous Year Figure	PAYMENTS	Current Year		Previous Year figures
	Amount Rs.	Amount (Rs.)			Amount (Rs.)	Amount (Rs.)	
VI. Amount Borrowed	4500000.00	4500000.00		VI. Finance Charges (Interest)			
VII. Any Other receipts (give details)				VII. Other Payments (Specify)			
Misc. Advances	1700634.00		3369297.00	Misc. Advances	1759458.00		3175797.00
Advance for Projects/Programmes	1104711.00		450363.00	Festival Advances	58000.00		28643.00
T.A. Advance	403663.00		463751.00	Scooter Advance / Motor Car Advance	153080.00		110000.00
L T C Advance	226165.00		53509.00	Advance for Projects / Programmes	2290165.00		1420500.00
Festival Advances	28500.00		29540.00	Permanent Imprest	4000.00		16556.00
HBA Advance	284979.00		285809.00	T.A. Advance	414320.00		593180.00
Computer Advance	136256.00		139560.00	L.T.C. Advance	206736.00		47479.00
Motor Car Advance	74823.00		80266.00	Fan/Food/Cycle Advance	0.00		0.00
Fan/Food/Cycle Advance/Medical Advance	104300.00		12375.00	HBA Advance	193029.00		184275.00
Permanent Imprest	12000.00		3000.00	Computer Advance	0.00		34000.00
Other (Contractors)	5000.00			Imprest	6000.00		8000.00
Rent for Accommodation for Residential Building	0.00	4081031.00		Medical Advance	54000.00		35000.00
				Earnest Money Deposit	10000.00		
				Advance (Contractor)	5000.00		
VIII. Remittances and Recoveries				VIII. Remittances and Recoveries			
a) Income Tax/GPF/CPF (Deputations/Others)	6139005.00		4665773.00	a) Income Tax/GPF/CPF (Deputations/Others)	26348935.00		4667456.00
b) CPF (NCTE)	2405597.00		1485519.00	b) CPF (NCTE)	2405597.00		1485519.00
c) GSLIS	43250.00	8587852.00	48174.00	c) GSLIS	44350.00	28798882.00	46899.00
X. Deposit/Security	3550.00	3550.00	0.00	IX. Deposit/Security	7800000.00	7800000.00	4565.00
				X. Closing Balances			
				a) Cash in hand	185004.00	185004.00	58859.00
				b) Bank Balances			
				i) In current accounts			
				ii) In deposit accounts	521305900.13		526710420.00
				iii) Savings accounts 1. Plan	77074683.47		106630229.33
				2. N.P.E.P.	536669.00		536669.00
				3. HIV/AIDS - UNESCO	77752.00	598995004.60	77752.00
Total (Rs.)	839,470,692.46	839,470,692.46	744,782,274.91	Total (Rs.)	839,470,692.46	839,470,692.46	744,782,274.91

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Receipts and Payments Account of Contributory Provident Fund-NCTE for the year ending 31st March, 2009

RECEIPTS	Current Year		Previous year figure	PAYMENTS	Current Year		Previous year figure
	Amount (Rs.)	Amount (Rs.)			Amount (Rs.)	Amount (Rs.)	
Opening Balance as on 01.04.2008				CPF Advances	685655.00	685655.00	445580.00
a) Cash-in-hand	0.00		21,232.00				
b) Cash-at-Bank	10,703,382.83	10,703,382.83	3,840,694.83	CPF final withdrawals	640000.00	640000.00	679196.00
CPF Subscription	3,111,965.00	3,111,965.00	1,910,812.00	CPF Investments	11000000.00	11000000.00	0.00
Refund of CPF Advance	715,696.00	715,696.00	625,239.00	Instalment of Recurring Deposits	0.00	0.00	100000.00
Employer's Contribution of CPF	3,114,321.00	3,114,321.00	1,216,717.00	Bank charges	1088.00	1088.00	225.00
Encashment of investment	50,000.00	50,000.00	3,000,000.00	Closing Balance as on 31.03.2008			
Interest earned				a) Cash in Hand	0.00	0.00	0.00
a) on saving banking A/c	174,299.00		200,291.00				
b) on investment	137,956.00	312,255.00	1,113,998.00	b) Cash at Bank	5681476.83	5681476.83	10703982.83
Misc. Receipts	0.00	0.00					
Total (Rs.)	18,008,219.83	18,008,219.83	11,928,983.83	Total (Rs.)	18,008,219.83	18,008,219.83	11,928,983.83



(Mohammad Rizwan)
Jr. Accounts Officer



(Bhupendra Sharma)
Accounts Officer



(S.S. Rana)
Under Secretary (F&A)

(Hasib Ahmad)
Member Secretary

NATIONAL COUNCIL FOR TEACHER EDUCATION
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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009

Amount (Rs.)

<u>SCHEDULE 01- CORPUS/CAPITAL FUND:</u>	Current Year		Previous Year	
Balance as at the beginning of the year	699933789.91	699933789.91	552412514.57	552412514.57
Add: Contributions towards Corpus/Capital Fund	-	-	-	-
Add/(Deduct): Balance of net income/(expenditure) transferred from the Income and Expenditure Account	22502057.27	22502057.27	147521275.34	147521275.34
<u>BALANCE AS AT THE YEAR - END</u>	722435847.18	722435847.18	699933789.91	699933789.91



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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009

Amount (Rs.)

SCHEDULE 02- RESERVES AND SURPLUS :	Current Year		Previous Year	
1. Capital Reserve :				
a) As per last Account	-	-	-	-
b) Addition during the year				
c) Less: Deductions during the year				
2. Revaluation Reserve :				
a) As per last Account	-	-	-	-
b) Addition during the year				
c) Less: Deductions during the year				
3. Special Reserves :				
a) As per last Account	-	-	-	-
b) Addition during the year				
c) Less: Deductions during the year				
4. General Reserve :				
a) As per last Account	-	-	-	-
b) Addition during the year				
c) Less: Deductions during the year				
TOTAL	0.00	0.00	0.00	0.00

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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009

Amount (Rs.)


SCHEDULE 03-EARMARKED/ENDOWMENT FUNDS	FUND-WISE BREAKUP				Current Year		Previous Year	
	Fund WW	Fund XX	Fund YY	Fund ZZ				
a) Opening Balance of the funds	-	-	-	-	-	-	-	-
b) Additions to the Funds:	-	-	-	-	-	-	-	-
i. Donations/grants								
ii. Income from investments made on account of funds								
iii. Other additions (specify nature)								
TOTAL (a+b)	-	-	-	-	-	-	-	-
c) Utilisation/Expenditure towards objectives of funds	-	-	-	-	-	-	-	-
i. Capital Expenditure								
a) Fixed Assets								
b) Others								
ii. Revenue Expenditure								
a) Salaries, Wages and allowances etc.								
b) Rent								
c) Other Administrative expenses								
TOTAL (c) -	-	-	-	-	-	-	-	-
NET BALANCE AS AT THE YEAR-END (a+b+c)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00




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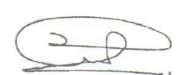
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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009

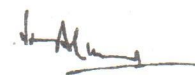
Amount (Rs.)

SCHEDULE 04- SECURED LOANS AND BORROWINGS:	Current Year		Previous Year	
1. Central Government	-	-	-	-
2. State Government (Specify)	-	-	-	-
3. Financial Institutions				
a) Term Loans	-	-	-	-
b) Interest accrued and due	-	-	-	-
4. Banks:				
a) Term Loans	45000000.00	45000000.00	-	-
Interest accrued and due			-	-
b) Other Loans (specify)	-	-	-	-
Interest accrued and due				
5. Other Institutions and Agencies	-	-	-	-
6. Debentures and Bonds	-	-	-	-
7. Others (Specify)	-	-	-	-
TOTAL	45000000.00	45000000.00	0.00	0.00


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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009


Amount (Rs.)

<u>SCHEDULE 05- UNSECURED LOANS AND BORROWINGS</u>	Current Year	Previous Year
1. Central Government	-	-
2. State Government (Specify)	-	-
3. Financial Institutions	-	-
4. Banks:		
a) Term Loans	-	-
b) Other Loans (specify)	-	-
5. Other Institutions and Agencies	-	-
6. Debentures and Bonds	-	-
7. Fixed Deposits	-	-
8. Others (Specify)	-	-
<u>TOTAL</u>	0.00	0.00


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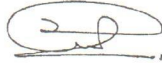
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009

Amount (Rs.)

<u>SCHEDULE 06- DEFERRED CREDIT LIABILITIES:</u>	Current Year	Previous Year
a) Acceptances secured by hypothecation of capital equipment and other assets	-	-
b) Others	-	-
<u>TOTAL</u>	0.00	0.00



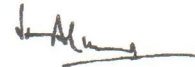
(Mohammad Rizwan)
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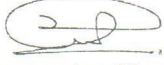
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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009


Amount (Rs.)

<u>SCHEDULE 07- CURRENT LIABILITIES AND PROVISIONS</u>	Current Year		Previous Year	
A. CURRENT LIABILITIES	-			
1. Acceptances				
2. Sundry Creditors:				
a) For Goods	-			
b) Others	-			
3. Advances Received	-			
4. Interest accrued but not due on:				
a) Secured Loans/borrowings	-			
b) Unsecured Loans/borrowings	-			
5. Statutory Liabilities:				
a) Overdue	-			
b) Others	-			
6. Other current Liabilities				
a) Outstanding Expenses	681.00		681.00	
b) Security Deposit	70452.00		66902.00	
c) Refundable to Govt.- NPEP	786919.00		786919.00	
d) Refundable to UNESCO-HIV/AIDS	77752.00		77752.00	
		935804.00		932254.00
TOTAL				
B. PROVISIONS				
1. For Taxation	-			
2. Gratuity	-			
3. Superannuation/Pension	-			
4. Accumulated Leave Encashment	-			
5. Trade Warranties/Claims	-			
6. Others (Specify)	-			
TOTAL	-			
TOTAL (A+B)	935804.00	935804.00	932254.00	932254.00


(Mohammad Rizwan)
Jr. Accounts Officer


(Bhupendra Sharma)
Accounts Officer


(S.S. Rana)
Under Secretary (F&A)



(Hasib Ahmad)
Member Secretary

NATIONAL COUNCIL FOR TEACHER EDUCATION
Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi-110002

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009


SCHEDULE 08- FIXED ASSETS DESCRIPTION	GROSS BLOCK			DEPRECIATION			NET BLOCK			
	Cost/valuation as at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end	As at the beginning of the year	On Additions during the year	On Deductions during the year	Total up to the Year-end	As at the Current year-end	As at the Previous year-end
A. FIXED ASSETS:										
1. LAND:										
a) Freehold										
b) Leasehold	4967089.00	14000.00		4981089.00					4981089.00	4967089.00
2. BUILDINGS:										
a) On Freehold Land										
b) On Leasehold Land										
c) Ownership Flats/Premises										
d) Superstructures on Land not belonging to the entity										
3. PLANT MACHINERY & EQUIPMENT	37235811.40	1859085.00		39094896.40					39094896.40	37235811.40
4. FURNITURE, FIXTURES	11526989.60	829308.00		12356297.60					12356297.60	11526989.60
5. LIBRARY BOOKS	3545741.33	353348.00		3899089.33					3899089.33	3545741.33
TOTAL OF CURRENT YEAR	57275631.33	3055741.00	0.00	60331372.33	0.00	0.00	0.00	0.00	60331372.33	57275631.33
PREVIOUS YEAR										
B. CAPITAL WORK-IN-PROGRESS										
TOTAL	57275631.33	3055741.00	0.00	60331372.33	0.00	0.00	0.00	0.00	60331372.33	57275631.33

Amount (Rs.)


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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009


Amount (Rs.)

SCHEDULE 09- INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS	Current Year	Previous Year
1. In Government Securities	-	-
2. Other approved Securities	-	-
3. Shares	-	-
4. Debentures and Bonds	-	-
5. Subsidiaries and Joint Ventures	-	-
6. Others (to be specified)	-	-
TOTAL	0.00	0.00


(Mohammad Rizwan)
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(Bhupendra Sharma)
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(S.S. Rana)
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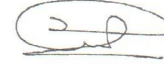
NATIONAL COUNCIL FOR TEACHER EDUCATION
Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi-110002


SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009


Amount (Rs.)

<u>SCHEDULE 10- INVESTMENTS-OTHERS</u>	Current Year	Previous Year
1. In Government Secruities	-	-
2. Other approved Secruities	-	-
3. Shares	-	-
4. Debentures and Bonds	-	-
5. Subsidiaries and Joint Ventures	-	-
6. Others (to be specified)	-	-
Contributory Provident Fund		
a) CPF Investment	17803578.33	6253578.33
b) Cash-at-Bank	5681476.83	10703982.83
c) Advances with Employees	657976.00	688017.00
<u>TOTAL</u>	24143031.16	17645578.16


(Mohammad Rizwan)
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(Bhupendra Sharma)
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NATIONAL COUNCIL FOR TEACHER EDUCATION
Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi-110002
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009


Amount (Rs.)


	Current Year		Previous Year
SCHEDULE 11- CURRENT ASSETS, LOANS, ADVANCES Etc.			
A. CURRENT ASSETS:			
1. Inventories:			
a) Stores and Spares	-		
b) Loose Tools	-		
c) Stock-in-trade	-		
i) Finished Goods	-		
ii) Work-in-progress	-		
iii) Raw Materials	-		
2. Sundry Debtors:			
a) Debts Outstanding for a period exceeding six months	-		
b) Others	185,004.00	185,004.00	58,859.00
3. Cash balances in hand (including cheques/drafts and imprest)			
4. Bank Balances:			
a) With Scheduled Banks:			
i) On Current Accounts	521,305,900.13	526,710,420.00	
ii) On Deposit Accounts (includes margin money)	77,074,683.47	106,630,229.33	
iii) On Savings accounts	536,669.00	536,669.00	
1. Plan	77,752.00	77,752.00	
2. N.P.E.P.			
3. HIV/AIDS - UNESCO	598,995,004.60	598,995,004.60	633,955,707.33
b) With non-Scheduled Banks:			
i) On Current Accounts	-		
ii) On Deposit Accounts	-		
iii) On Savings Accounts	-		
5. Post Office-Savings Accounts	-	599,180,008.60	634,013,929.33
TOTAL (A)			


SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2009


Amount (Rs.)

SCHEDULE 11-CURRENT ASSETS, LOANS, ADVANCES Etc.	Current Year		Previous Year
B. LOANS, ADVANCES AND OTHER ASSETS			
1. Loans:			
a) Staff	-		
b) Other Entities engaged in activities/objectives similar to that of the Entity	-		
c) Other (specify)	-		
2. Advances and other amounts recoverable in cash or in kind or for value to be received:			
a) Deposits lying with other Organisations/ Parties as security Deposit.	79,616,511.00	1,616,511.00	
b) Advances to Employees/ OthersP	8,355,236.25	7,282,479.25	
c) NPEP Advance	250,250.00	250,250.00	
		88,221,997.25	9,149,240.25
3. Income Accrued:			
a) On Investments from Earmarked/Endowment Funds	-		
b) On Investments - Others	-		
c) On Loans and Advances	-		
d) Others (includes income due unrealised-Rs.....)	-		
4. Claims Receivable			
a) LIC Premium Payable	5,815.00	4,715.00	
b) Prepaid Expenses	20,361,638.00	151,708.00	
		20,367,453.00	156,423.00
5. Unsold Stock of Publications	270,820.00	270,820.00	270,820.00
TOTAL (B)	708,040,278.85	108,860,270.25	9,576,483.25
TOTAL (A+B)	708,040,278.85	708,040,278.85	643,590,412.58


(Mohammad Rizwan)
 Jr. Accounts Officer


(Bhupendra Sharma)
 Accounts Officer


(S.S. Rana)
 Under Secretary (F&A)

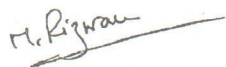

(Hasib Ahmad)
 Member Secretary

NATIONAL COUNCIL FOR TEACHER EDUCATION
Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi-110002

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE
PERIOD/YEAR ENDED 31st MARCH, 2009**

Amount (Rs.)

SCHEDULE 14- FEES/SUBSCRIPTIONS	Current Year	Previous Year
1. Entrance Fees	-	-
2. Annual Fees/Subscriptions	-	-
3. Seminar/Program Fees	-	-
4. Consultancy Fees	-	-
5. Others (specify)	-	-
TOTAL	0.00	0.00



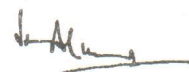
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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st MARCH, 2009

	Amount (Rs.)			
	Investment from Earmarked Fund		Investment - Others	
	Current Year	Previous Year	Current Year	Previous Year
SCHEDULE 15- INCOME FROM INVESTMENTS				
(Income on Invest. From Earmarked/Endowment Funds transferred to Funds)				
1. Interest				
a) On Govt. Securities	-	-	-	-
b) Other Bonds/Debentures	-	-	-	-
2. Dividends:				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3. Rents	-	-	-	-
4. Others (Specify)	-	-	-	-
TOTAL	0.00	0.00	0.00	0.00
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS				


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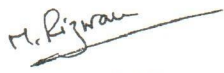

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**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE
PERIOD/YEAR ENDED 31st MARCH, 2009**

Amount (Rs.)

SCHEDULE 16- INCOME FROM ROYALTY, PUBLICATION ETC.	Current Year	Previous Year
1. Income from Royalty	-	-
2. Income from Publications	-	-
3. Others (specify)	-	-
TOTAL	0.00	0.00




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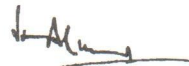
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE
PERIOD/YEAR ENDED 31st MARCH, 2009**

	Amount (Rs.)	
<u>SCHEDULE 17-INTEREST EARNED</u>	Current Year	Previous Year
INTEREST EARNED		
On FDRs/Saving Banks Accounts	32530264.13	15116855.92
<u>TOTAL</u>	32530264.13	15116855.92


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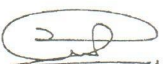
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**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR
 THE PERIOD/YEAR ENDED 31st MARCH, 2009**

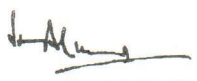
Amount (Rs.)

SCHEDULE 18- OTHER INCOME	Current Year	Previous Year
1) Profit on Sale/disposal of Assets:		
a) Owned assets	-	
b) Assets acquired out of grants, or received free of cost	-	
2) Export Incentives realized	-	
3) Fees for Miscellaneous Services	-	
4) Miscellaneous Income		
a) Sale Proceeds of Application Forms	4431200.00	4669400.00
b) Fees for recognition of Institutions	102042000.00	208291000.00
c) Misc. Receipts.	4895444.00	8758024.00
d) Sale of Publication	231349.00	245880.00
e) Appeal fee	3440000.00	5156000.00
f) Leave Salary & Pension Contribution	121114.00	6793.00
g) License Fee/ Electricity & Water Charges	8141.00	
h) Rent recovered	84818.00	
<u>TOTAL</u>	115254066.00	227127097.00


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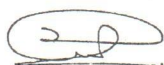
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Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi-110002


**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/
YEAR ENDED 31st MARCH, 2009**

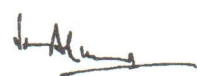
Amount (Rs.)

<u>SCHEDULE 19- INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS</u>	<u>Current Year</u>		<u>Previous Year</u>	
	a) Closing stock			
i) Finished Goods	-	-	-	-
ii) Work-in-progress	-	-	-	-
b) Less: Opening Stock				
i) Finished Goods	-	-	-	-
ii) Work-in-progress	-	-	-	-
<u>NET INCREASE/(DECREASE) [A-B]</u>	0.00	0.00	0.00	0.00


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NATIONAL COUNCIL FOR TEACHER EDUCATION

Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi-110002

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st MARCH, 2009

Amount (Rs.)

SCHEDULE 20-ESTABLISHMENT EXPENSES	Current Year		Previous Year
a) Salaries and Wages	36191910.00	36191910.00	27185582.00
b) Allowances and Bonus			
i. Tuition Fee/Children Education Allowance	161232.00		19920.00
ii. Over Time Allowance	107387.00		234691.00
iii. Bonus	275715.00		153155.00
		544334.00	
c) Contribution to Provident Fund	3065501.00	3065501.00	1210115.00
d) Contribution to Other Fund (specify)			
e) Staff Welfare Expenses			
f) Expenses on Employees' Retirement and Terminal Benefits	0.00	0.00	62476.00
g) Others (specify)			
i. Honorarium	95996.00		100498.00
ii. Leave Travel Concession	276523.00		70070.00
iii. Medical Reimbursement	959105.00		1080770.00
iv. Leave Salary & Pension Contribution	1418477.00		646027.00
v. Consultants Fee	402748.00		369505.00
		3152849.00	
TOTAL	42954594.00	42954594.00	31132809.00



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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31st MARCH, 2009

Amount (Rs.)

SCHEDULE 21-OTHER ADMINISTRATIVE EXPENSES ETC.	Current Year	Previous Year
a) Purchases	-	-
b) Labour and processing expenses	-	-
c) Cartage and Carriage Inwards	-	-
d) Electricity, power and water charges	1319052.00	1356552.00
e) Insurance	-	-
f) Repairs and maintenance	1338448.00	985747.00
g) Excise Duty	-	-
h) Rent, Rates and Taxes	-	-
i) Vehicles Running and Maintenance	2878309.00	2882140.00
j) Postage, Telephone and Communication Charges	3438739.00	3684571.00
k) Printing and Stationary	4777253.00	5794161.00
l) Travelling and Conveyance Expenses	-	-
i. Travel Expenses	2990069.00	2128749.00
ii. Local Conveyance	32128.00	46730.00
m) Expenses on Seminar/Workshops	-	-
n) Subscription Expenses	-	-
o) Expenses on Fees	-	-
p) Auditors Remuneration	188267.00	60625.00
q) Hospitality Expenses	61413.00	26297.00
r) Professional Charges	4266064.00	1938242.00
s) Provision for Bad and Doubtfull Debts/Advances	-	-

SCHEDULE 21-OTHER ADMINISTRATIVE EXPENSES ETC.		Current Year	Previous Year
t) Irrecoverable Balances Written-off	-	-	-
u) Packing Charges	-	-	-
v) Freight and Forwarding Expenses	-	-	-
w) Distribution Expenses	-	-	-
x) Advertisement and Publicity	1195337.00	1195337.00	3611569.00
y) Others (specify)			
i. Liveries	2820.00		19220.00
ii. Bank Charges	10234.86		16748.58
iii. Books & Periodicals	59022.00		100593.00
iv. Miscellaneous Office Expenses	2278201.00		2845818.00
v. Meeting of the Council and its committees	12311659.00		11042966.00
vi. TA/DA/Honorarium to Non-officials	7650779.00		1284127.00
vii. Processing of Application of Institutions for Recognition by RCs	25172845.00		15225170.00
viii. Rent for Accommodation	8430024.00		7780193.00
ix. Project/Programmes	3927015.00	59842599.86	2759650.00
TOTAL		82327678.86	63589868.58



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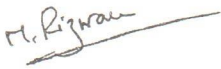
(Hasib Ahmad)
Member Secretary

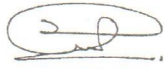
NATIONAL COUNCIL FOR TEACHER EDUCATION
Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi-110002


**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE
PERIOD/YEAR ENDED 31st MARCH, 2009**


Amount (Rs.)

<u>SCHEDULE 22- EXPENDITURE ON GRANTS,SUBSIDIES ETC</u>	Current Year	Previous Year
a) Grants given to Institutions/Organisations	-	-
b) Subsidies given to Institutions/Organisations	-	-
<u>TOTAL</u>	-	-


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**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE
PERIOD/YEAR ENDED 31st MARCH, 2009**

Amount (Rs.)

<u>SCHEDULE 23-INTEREST</u>	Current Year	Previous Year
a) On Fixed Loans	-	-
b) On Other Loans (including Bank Charges)	-	-
c) Others (specify)	-	-
<u>TOTAL</u>	-	-



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Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi - 110 002

**SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD
ENDED 31st MARCH, 2009**

SCHEDULE 24 – SIGNIFICANT ACCOUNTING POLICIES (Illustrative)

1. ACCOUNTING CONVENTION

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.

2. INVENTORY VALUATION

2.1. Stores and Spares (including machinery spares) are valued at cost.

2.2. Raw materials, semi-finished goods and finished goods are valued at lower of cost and net realizable value. The costs are based on weighted average cost. Cost of finished goods and semi-finished goods is determined by considering material, labour and related overheads.

3. INVESTMENTS

3.1. Investments classified as “long term investments” are carried at cost. Provision for decline, other than temporary, is made in carrying cost of such investments.

3.2. Investments classified as “Current” are carried at lower of cost and fair value. Provision for shortfall on the value of such investments is made for each investment considered individually and not on a global basis.

3.3. Cost includes acquisition expenses like brokerage, transfer stamps.

4. EXCISE DUTY

Liability for excise duty in respect of goods produced by the entity, other than for exports, is accounted upon completion of manufacture and provision is made for excisable manufactured goods as at the year-end.

5. FIXED ASSETS

- 5.1. Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition. In respect of projects involving construction, related pre-operational expenses (including interest on loans for specific project prior to its completion), form part of the value of the assets capitalized.
- 5.2. Fixed Assets received by way of non-monetary grants,(other than towards the Corpus Fund), are capitalized at values stated, by corresponding credit to Capital Reserve.

6. DEPRECIATION

- 6.1. Depreciation is provided on straight-line method as per rates specified in the Income-tax Act, 1961 except depreciation on cost adjustments arising on account of conversion of foreign currency liabilities for acquisition of fixed assets, which is amortized over the residual life of the respective assets.
- 6.2. In respect of additions to/deductions from fixed assets during the year, depreciation is considered on pro-rata basis.
- 6.3. Assets costing Rs. 5,000 or less each are fully provided.

7. MISCELLANEOUS EXPENDITURE

Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred.

8. ACCOUNTING FOR SALES

Sales include excise duty and are net of sales returns, rebate and trade discount.

9. GOVERNMENT GRANTS/SUBSIDIES

- 9.1. Government grants of the nature of contribution towards capital cost of setting up projects are treated as Capital Reserve.
- 9.2. Grants in respect of specific fixed asset acquired are shown as a deduction from the cost of the related assets.
- 9.3. Government grants/subsidy are accounted on realization basis.

10. **FOREIGN CURRENCY TRANSACTIONS**

- 10.1. Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.
- 10.2. Current assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing as at the year end and the resultant gain/loss is adjusted to cost of fixed assets, if the foreign currency liability relates to fixed assets, and in other cases is considered to revenue.

11. **LEASE**

Lease rentals are expensed with reference to lease terms.

12. **RETIREMENT BENEFITS**

- 12.1. Liability towards gratuity payable on death/retirement of employees is accrued based on actuarial valuation.
- 12.2. Provision for accumulated leave encashment benefit to the employees is accrued and computed on the assumption that employees are entitled to receive the benefit as at each year end.



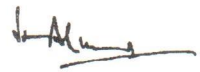
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Member Secretary

NATIONAL COUNCIL FOR TEACHER EDUCATION
Hans Bhawan Wing-II, 1 Bahadur Shah Zafar Marg, New Delhi - 110 002

**SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD
ENDED 31st MARCH, 2009**

SCHEDULE 25 – CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

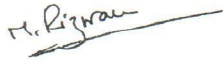
1. CONTINGENT LIABILITIES

Disputed demands in respect of:


Income-tax Rs. 9,21,33,1405/- (Previous year Rs. 11,23,37,666/-)

(The Dy. Director of Income Tax (E) Inv. Circle-II, New Delhi has raised a demand of Rs. 5,62,18,833/- and issued notice for pentalty proceeding for the same amount. Appeal against the said orders has been preferred before the Commissioner of Income Tax (Appeal)-21, New Delhi. The Dy. Director of Income Tax (E) Inv. Circle-II recovered Rs. 2,02,04,261 and has lifted the demand of recovery upto 30.6.2009). Assessment proceedings in respect of receipts of NCTE for the Assessment Year 2006-07 is also going on with the Income Tax Department.

2. Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31st March, 2009 and the Income and Expenditure Account for the year ended on that date.




(Mohammad Rizwan)
Jr. Accounts Officer



(Bhupendra Sharma)
Accounts Officer



(S.S. Rana)
Under Secretary (F&A)



(Hasib Ahmad)
Member Secretary