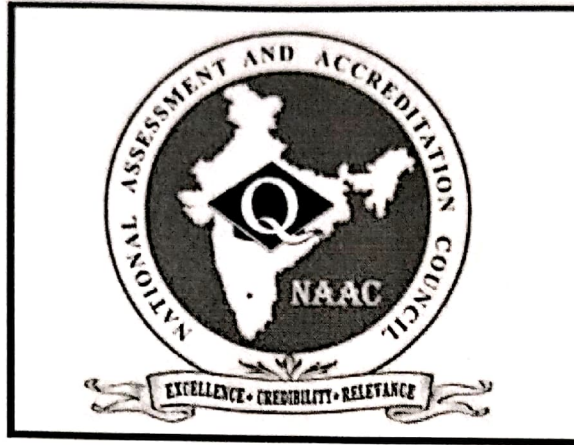


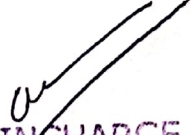


Criteria No. 4

SUB POINT- 4.2.4

Average annual expenditure for purchase of books, journals, and e-resources during the last five years (INR in Lakhs)




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SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN



INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING & NON-TEACHING		2116644.00	BY TUITION FEES		1087552.00
TO WATCHMAN SALARY		24000.00	BY SCHOLARSHIP		0.00
TO REMUNERATION EXP.		30000.00			
TO OFFICE EXPENSES		8360.00			
TO TRAVELLING EXPENSES		32460.00			
TO ADVERTISEMENT EXPENSES		17810.00			
TO BANK CHARGES		410.30			
TO AUDIT FEE		10000.00			
TO ELECTRICITY EXPENSES		25760.00			
TO TEACHING LESSON EXP		9400.00			
TO STUDENT TRIP EXP		21360.00			
TO EDUCATION CAMPEXP		15600.00			
TO PETROL AND FUEL EXP		30630.00			
TO NEWS PAPER & MAGANICE		7650.00			
TO PRINTING & STATIONERY		25630.00			
TO REPAIRS & MAINT.		22600.00			
TO ANNUAL FUNCTION EXP		12700.00			
TO SPORTS EXP		12600.00			
TO TELEPHONE & INTERNET		22650.00			
TO SEMINAR EXP		15810.00			
TO MISC. EXPENSES		17210.00			
TO SUPERVISION & MAINTANCE		10500.00			
TO POSTAGE & MAGAGINCE.		11710.00			
TO STUDENT CENTRIES EXP.		11300.00			
TO STUDENT WELFAIR EXP.		12550.00			
TO XEROX EXP.		9710.00			
TO SOCIAL ACTIVITY		7800.00			
TO JOURNAL EXP		13000.00			
TO CLEANING EXPENSES		24000.00			
TO DEPRECIATION (AS PER SCHEDULE)		109797.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-1601899.30			
		1087552.00			1087552.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKA

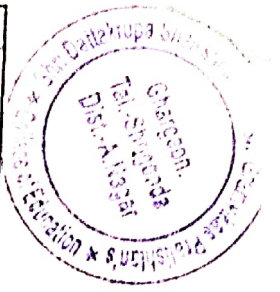
AMRUT D. PATEL
(PARTNER)



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SHRI DATTAKRUPA SHAIKSHINIK & KURUHI GRAMVIKAS PRATISHTHAN
SCHEDULE "A"
FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2018

GROSS BLOCK												
SR.	NAME OF THE ASSET	COST AS ON 31.03.2017	%	ADDITIONS DURING		DEDUCTION	COST AS ON 31.03.2017	ACCUM. DEP. UP-TO 31.03.2017	ACCUMULATED DEPRECIATION		ACCUM. DEP. UP-TO 31.03.2018	WDV AS ON 31.03.2017
				BEFORE Sep-17	AFTER Sep-17				BEFORE Sep-17	AFTER Sep-17		
MIED COLLEGE												

MED COLLEGE

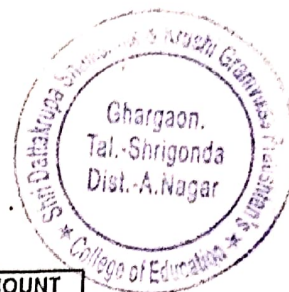
1	COMPUTER	352450.00	40%	35800.00	0.00	0.00	388250.00	346145.00	16842.00	0.00	16842.00	0.00	362987.00	25263.00
2	MUSIC & ARTS INSTRUM	67478.00	15%	0.00	0.00	0.00	67478.00	31582.00	5384.00	0.00	5384.00	0.00	36966.00	30512.00
3	SCIENCE LAB EQUIPMEI	84906.00	15%	0.00	0.00	0.00	84906.00	40840.00	6610.00	0.00	6610.00	0.00	47450.00	37456.00
4	EDUCATION LAB	146524.00	15%	0.00	0.00	0.00	146524.00	91963.00	8184.00	0.00	8184.00	0.00	100147.00	46377.00
5	PSYCOLOGY EQUIPMEN	52197.00	15%	0.00	0.00	0.00	52197.00	26909.00	3793.00	0.00	3793.00	0.00	30702.00	21495.00
6	LABRARY BOOKS	551652.00	100%	300000.00	0.00	0.00	581652.00	539217.00	42435.00	0.00	42435.00	0.00	581652.00	25288.00
7	FURNITURE & FIXTURES	379502.00	10%	25500.00	0.00	0.00	405002.00	159628.00	24537.00	0.00	24537.00	0.00	184165.00	12435.00
8	SPORTS EQUIPMENT	23600.00	15%	0.00	0.00	0.00	23600.00	10184.00	2012.00	0.00	2012.00	0.00	12196.00	11404.00
		1658309.00		91300.00	0.00	0.00	1749609.00	1246468.00	109797.00	0.00	109797.00	0.00	1356265.00	393344.00
														411841.00



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**SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**



**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		2610720.00	BY TUITION FEES		1359440.00
TO NON TEACHING SALARY		816600.00			
TO WATCHMAN SALARY		24000.00	BY SCHOLARSHIP		0.00
TO OFFICE EXPENSES		10120.00	BY EXAM FEE		14442.00
TO TRAVELLING EXPENSES		27138.00			
TO ADVERTISEMENT EXPEN		55000.00			
TO BANK CHARGES		2361.00			
TO AUDIT FEE		10000.00			
TO ELECTRICITY EXPENSES		24000.00			
TO TRAINING EXP		7500.00			
TO STUDENT TRIP EXP		30850.00			
TO DEVELOPMENT EXP		21800.00			
TO PETROL AND FUEL EXP		28730.00			
TO EXAMINATION EXPENSES		61860.00			
TO PRINTING & STATIONERY		27805.00			
TO REPAIRS & MAINT.		11000.00			
TO AFFILIATION EXPENSES		30000.00			
TO ANNUAL FUNCTION EXP		12700.00			
TO SPORTS EXP		11000.00			
TO TELEPHONE & INTERNET		25260.00			
TO SOCIAL ACTIVITY		6500.00			
TO JOURNAL EXP.		12000.00			
TO SEMINAR EXP		12800.00			
TO MISC. EXPENSES		36850.00			
TO CLEANING EXPENSES		30000.00			
TO DEPRECIATION (AS PER SCHEDULE)		74276.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-2646788.00			
		1373882.00			1373882.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS

AMRUT D. PATEL
(PARTNER)



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SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN

SCHEDULE "A"

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2019

SR.	NAME OF THE ASSET	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK			
		COST AS ON 31.03.2018	% RATE	DITONS DURING		DEDU- CTION	COST AS ON 31.03.2019	ACCUM. DEP.UP-TO 31.03.2018	DEPRECIATION AFTER Sep-18	DEP. FOR THE YEAR 2018-19	ACCUM. DEP.UP-TO 31.03.2019	WDV AS ON 31.03.2019	WDV AS ON 31.03.2018
				BEFORE Sep-18	AFTER Sep-18								
MEd COLLEGE18-19													
1	COMPUTER	388250.00	40%	0.00	0.00	0.00	388250.00	362987.00	10105.00	0.00	373092.00	15158.00	25263.00
2	MUSIC & ARTS INSTRUMENT	67478.00	15%	0.00	0.00	0.00	67478.00	36966.00	4577.00	0.00	41543.00	25935.00	30512.00
3	SCIENCE LAB EQUIPMENT	84906.00	15%	0.00	0.00	0.00	84906.00	47450.00	5618.00	0.00	53068.00	31838.00	37456.00
4	EDUCATION LAB	146524.00	15%	0.00	0.00	0.00	146524.00	100147.00	6957.00	0.00	107104.00	39420.00	46377.00
5	PSYCOLOGY EQUIPMENTS	52197.00	15%	0.00	0.00	0.00	52197.00	30702.00	3224.00	0.00	33926.00	18271.00	21495.00
6	LIBRARY BOOKS	581652.00	100%	20000.00	0.00	0.00	601652.00	581652.00	20000.00	0.00	601652.00	0.00	0.00
7	FURNITURE & FIXTURES	405002.00	10%	0.00	0.00	0.00	405002.00	184165.00	22084.00	0.00	206249.00	198753.00	220837.00
8	SPORTS EQUIPMENT	23600.00	15%	0.00	0.00	0.00	23600.00	12196.00	1711.00	0.00	13907.00	9693.00	11404.00
		1749609.00		20000.00	0.00	0.00	1769609.00	1356265.00	74276.00	0.00	1430541.00	339068.00	393344.00



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**SHIKSHAN BHANSATA MAHAVIDHALAYA (MED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2020**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		2610720.00	BY TUITION FEES		2345034.00
TO NON-TEACHING SALARY		851832.00			
TO WATCHMAN SALARY		18000.00	BY SCHOLARSHIP		
TO OFFICE EXPENSES		24108.00	BY EXAM FEE		
TO TRAVELLING EXPENSES		23310.00			
TO ADVERTISEMENT EXPENSES		12350.00			
TO BANK CHARGES		708.60			
TO AUDIT FEE		10000.00			
TO ELECTRICITY EXPENSES		18000.00			
TO SOCIAL ACTIVITY EXP		5200.00			
TO JOURNAL EXP		14000.00			
TO STUDENT TRIP EXP		12760.00			
TO DEVELOPMENT EXP		11300.00			
TO PETROL AND FUEL EXP		16760.00			
TO EXAMINATION EXPENSES		503470.00			
TO PRINTING & STATIONERY		44440.00			
TO REPAIRS & MAINT.		18150.00			
TO AFFILIATION EXPENSES		0.00			
TO ANNUAL FUNCTION EXP		13500.00			
TO SPORTS EXP		6360.00			
TO TELEPHONE & INTERNET CH.		17390.00			
TO SEMINAR EXP		11740.00			
TO MISC. EXPENSES		23000.00			
TO CLEANING EXPENSES		15000.00			
TO REMUNERATION FEE		35600.00			
TO ELIGIBILITY FEE		66572.00			
TO DEPRECIATION (AS PER SCHEDULE)		44712.00			
TO BALANCE SHEET		-2083948.60			
		2345034.00			2345034.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVI

AMRUT D. PATEL
(PARTNER)



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Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar



SHRI DATTA KRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN
SCHEDULE "A"
FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2020

SR.	NAME OF THE ASSET	COST AS ON 31.03.2019	% RATE	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK			
				BEFORE Sep-19	AFTER Sep-19	DEDU- CTION	COST AS ON 31.03.2020	ACCUM. DEP. UP-TO 31.03.2019	BEFORE Sep-19	AFTER Sep-19	DEPRICIATION DEP. FOR THE YEAR 2019-20	DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2020	WDV AS ON 31.03.2020	WDV AS ON 31.03.2019

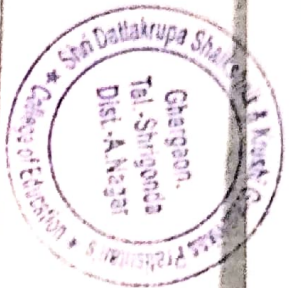
MED COLLEGE 19-20

1	COMPUTER	368250.00	40%	0.00	0.00	0.00	368250.00	373092.00	6063.00	0.00	6063.00	0.00	379155.00	15158.00	15158.00
2	MUSIC & ARTS INSTRUMENT	67478.00	15%	0.00	0.00	0.00	67478.00	41543.00	3890.00	0.00	3890.00	0.00	45433.00	25935.00	25935.00
3	SCIENCE LAB EQUIPMENT	84906.00	15%	0.00	0.00	0.00	84906.00	53068.00	4776.00	0.00	4776.00	0.00	57844.00	31838.00	31838.00
4	EDUCATION LAB	146524.00	15%	0.00	0.00	0.00	146524.00	107104.00	5913.00	0.00	5913.00	0.00	113017.00	39420.00	39420.00
5	PSYCOLOGY EQUIPMENTS	62197.00	15%	0.00	0.00	0.00	62197.00	33926.00	2741.00	0.00	2741.00	0.00	36667.00	18271.00	18271.00
6	LIBRARY BOOKS	601652.00	100%	25300.00	0.00	0.00	626952.00	601652.00	0.00	0.00	0.00	0.00	601652.00	0.00	0.00
7	FURNITURE & FIXTURES	405002.00	10%	0.00	0.00	0.00	405002.00	206249.00	19875.00	0.00	19875.00	0.00	226124.00	198753.00	198753.00
8	SPORTS EQUIPMENT	23600.00	15%	0.00	0.00	0.00	23600.00	13907.00	1454.00	0.00	1454.00	0.00	15361.00	9693.00	9693.00
TOTAL		1769609.00		25300.00	0.00	0.00	1794909.00	1430541.00	44712.00	0.00	44712.00	0.00	1475253.00	339068.00	339068.00



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 Chargaon, Tal. Shrigonda, Dist. A. Nagar



FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31.03.2021

Sl. No.	NAME OF THE ASSET	COST AS ON 31.03.2020	RATE	GROSS BLOCK		DEDU- CTION	COST AS ON 31.03.2021	ACCUM. DEP UP TO 31.03.2020	ACCUMULATED DEPRECIATION		DEP FOR THE YEAR 2020-21	DEDU- CTION	ACCUM. DEP UP TO 31.03.2021	NET BLOCK	
				BEFORE	AFTER				BEFORE	AFTER				WDV AS ON 31.03.2021	WDV AS ON 31.03.2020
FIXED ASSETS															
1	LAND & BUILDINGS	385250.00	40%	0.00	0.00	0.00	385250.00	379155.00	3638.00	0.00	3638.00	0.00	382733.00	5457.00	9095.00
2	MOVABLE ASSETS	67478.00	15%	0.00	0.00	0.00	67478.00	45433.00	3307.00	0.00	3307.00	0.00	43742.00	18738.00	22045.00
3	INSTRUMENTS (LAB EQUIPMENTS)	84906.00	15%	0.00	0.00	0.00	84906.00	57844.00	4059.00	0.00	4059.00	0.00	61903.00	23003.00	27062.00
4	EDUCATIONAL LAB	146524.00	15%	0.00	0.00	0.00	146524.00	113017.00	5026.00	0.00	5026.00	0.00	118043.00	23481.00	33507.00
5	TEACHING AID EQUIPMENTS	52187.00	15%	0.00	0.00	0.00	52187.00	36667.00	2330.00	0.00	2330.00	0.00	38997.00	11200.00	15530.00
6	LIBRARY BOOKS	620952.00	100%	0.00	0.00	0.00	620952.00	601652.00	0.00	0.00	0.00	0.00	601652.00	0.00	0.00
7	FURNITURE & FIXTURES	405002.00	100%	0.00	0.00	0.00	405002.00	226124.00	17888.00	0.00	17888.00	0.00	244012.00	160590.00	178878.00
8	SPECIALTY EQUIPMENT	23600.00	15%	0.00	0.00	0.00	23600.00	15361.00	1236.00	0.00	1236.00	0.00	16597.00	7003.00	8239.00
		1794808.00		0.00	0.00	0.00	1794808.00	1475253.00	37484.00	0.00	37484.00	0.00	1512737.00	256872.00	294356.00



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Chargaon, Tal. Shirgonda, Dist. A. Nagar

SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)
BHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKA PRATISHTHAN



INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		2978400.00	BY TUITION FEES		2934855.00
TO NON-TEACHING SALARY		810600.00			
TO WATCHMAN SALARY		24000.00			
TO OFFICE EXPENSES		30110.00			
TO TRAVELLING EXPENSES		22630.00			
TO ADVERTISEMENT EXPENSES		10500.00			
TO BANK CHARGES		2338.00			
TO AUDIT FEE		10000.00			
TO ELECTRICITY EXPENSES		12300.00			
TO SOCIAL ACTIVITY EXP		14600.00			
TO STUDENT TRIP EXP		7800.00			
TO A.R.A. FEE		5000.00			
TO PETROL AND FUEL EXP		10340.00			
TO EXAMINATION EXPENSES		4855.00			
TO PRINTING & STATIONERY		47630.00			
TO REPAIRS & MAINT.		25480.00			
TO AFFILIATION EXPENSES		0.00			
TO PRO-RATA NIDHI		12400.00			
TO SPORTS EXP		6420.00			
TO TELEPHONE & INTERNET CH		25670.00			
TO SEMINAR EXP		17320.00			
TO STUDENT CENTRIES EXP.		12500.00			
TO CLEANING EXPENSES		6000.00			
TO REMUNERATION FEE		60000.00			
TO ADMISSION EXPENSE		42000.00			
TO NEWSPAPER AND MAGAGINCES		22300.00			
TO JOURNAL EXP.		10100.00			
TO POSTAGE		2150.00			
TO ELIGIBILITY FEE		10208.00			
TO DEPRECIATION (AS PER SCHEDULE)		31845.00			
TO BALANCE SHEET		-1346621.00			
		2934855.00			2934855.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

Patel

AMRUT D. PATEL
(PARTNER)



SHIKSHAN SHANSATA MAHAVIDHALAYA (MED)



Teethed
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College of Education (B.Ed. & M. Ed.)
Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar

INCHARGE PRINCIPAL
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Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar



FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2022

SR	NAME OF THE ASSET	COST AS ON 31.03.2021	%	GROSS BLOCK		DEDU. CTION	COST AS ON 31.03.2022	ACCUM. DEPRECIATION		DEDU. CTION	ACCUM. DEPRECIATION	NET BLOCK	
				BEFORE Sep-21	AFTER Sep-21			BEFORE Sep-21	AFTER Sep-21			WDV AS ON 31.03.2022	WDV AS ON 31.03.2021
1	COMPUTER	388250.00	40%	0.00	0.00	0.00	388250.00	382793.00	2183.00	0.00	384976.00	3274.00	5457.00
2	MUSIC & ARTS INSTRUMENTS	67478.00	15%	0.00	0.00	0.00	67478.00	48740.00	2811.00	0.00	51551.00	15927.00	18738.00
3	SCIENCE LAB EQUIPMENTS	84906.00	15%	0.00	0.00	0.00	84906.00	61903.00	3450.00	0.00	65353.00	19553.00	23003.00
4	EDUCATION LAB	146524.00	15%	0.00	0.00	0.00	146524.00	118043.00	4272.00	0.00	122315.00	24209.00	28481.00
5	PSYCHOLOGY EQUIPMENTS	52197.00	15%	0.00	0.00	0.00	52197.00	38997.00	1980.00	0.00	40977.00	11220.00	13200.00
6	LIBRARY BOOKS	626952.00	100%	28700.00	0.00	0.00	655652.00	601652.00	0.00	0.00	601652.00	0.00	0.00
7	FURNITURE & FIXTURES	405002.00	10%	0.00	0.00	0.00	405002.00	244012.00	16099.00	0.00	260111.00	144891.00	160990.00
8	SPORTS EQUIPMENT	23600.00	15%	0.00	0.00	0.00	23600.00	16597.00	1050.00	0.00	17647.00	5953.00	7003.00
		1794509.00		28700.00	0.00	0.00	1823609.00	1512737.00	31845.00	0.00	31845.00	1544582.00	225027.00
													256072.00

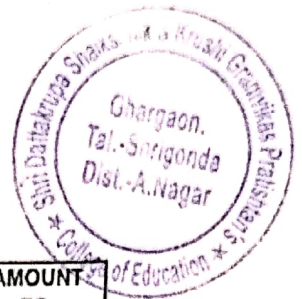


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**SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2018**



EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING & NON. SALAR		4688590.00	BY TUITION FEES		4217365.00
TO WATCHMAN SALARY		60000.00	BY SCHOLARSHIP		0.00
TO OFFICE EXPENSES		55680.00	BY BANK INTERST		613.00
TO TRAVELLING EXPENSES		61670.00			
TO ADVERTISEMENT EXPENS		22620.00			
TO BANK CHARGES		660.70			
TO BUILDING MAINTAINCE		138630.00			
TO AUDIT FEE		12500.00			
TO ELECTRICITY EXPENSES		27940.00			
TO COMPUTER MAINTAINCE		18310.00			
TO ELIGIBILITY EXP		48900.00			
TO POSTAGE EXP		10890.00			
TO STUDENT TRIP EXP		31710.00			
TO REFRESHMENT EXP.		21540.00			
TO REMUNARATION EXP		30000.00			
TO PRORATA NIDHI EXP.		26152.00			
TO PETROL AND FUEL EXP		90600.00			
TO NEWS PAPER & MAGANCI		34728.68			
TO PRACTICALS EXPENSES		35600.00			
TO EXAMINATION EXPENSES		226522.00			
TO PRINTING & STATIONERY		65850.00			
TO REPAIRS & MAINT.		30710.00			
TO AFFILIATION EXPENSES		16300.00			
TO ANNUAL FUNCTION EXP		31750.00			
TO SPORTS EXP		15860.00			
TO TELEPHONE & INTERNET		45600.00			
TO STUDENT CENTRIES EXP.		22630.00			
TO STUDENT WELFARE EXP.		18810.00			
TO SUPERVISION & MAIN. EXP.		12800.00			
TO SOCIAL ACTIVITY EXP.		12830.00			
TO JOURNAL EXP.		15000.00			
TO SEMINAR EXP		20100.00			
TO EDUCATIONL CAMP. EXPEN		25630.00			
TO CLEANING EXPENSES		60000.00			
TO INSPECTION CHALLAN EXP		173411.80			
TO DEPRECIATION					
(AS PER SCHEDULE)		252814.00			
TO SURPLUS TRANSFERRED					
TO BALANCESHEET		-2245361.18			
		4217978.00			4217978.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKA

(TRUSTEE)



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SHRI DATTAKRUPA SHAIKSHINIK & KRUSHI GRAMVIKAS PRATISHTHAN
SCHEDULE "A"
FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2018

S.R.	NAME OF THE ASSET	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK	
		COST AS ON	%	ADDITIONS DURING	DEDUCTION	COST AS ON	ACCUM. DEPRICIATION	DEPRICIATION	DEP. FOR	DEDUCTION	ACCUM. DEPRICIATION	WDV AS ON	WDV AS ON
		31.03.2017	RATE	BEFORE	AFTER	31.03.2017	UP-TO	BEFORE	AFTER	THE YEAR	UP-TO	31.03.2018	31.03.2017
				Sep-17	Sep-17		31.03.2017	Sep-17	Sep-17	2017-18	31.03.2018		
B'Ed COLLEGE													
1	COMPUTER & PRINTER	2081398.00	40%	35800.00	0.00	0.00	2117198.00	1935481.00	72687.00	0.00	72687.00	0.00	2008168.00
2	EDUCATION TECHNOLO	194824.00	15%			0.00	194824.00	141463.00	8004.00	0.00	8004.00	0.00	149487.00
3	FURNITURE & FIXTURES	690632.00	10%	22600.00		0.00	713232.00	371993.00	34124.00	0.00	34124.00	0.00	406117.00
4	LANGUAGE LAB	29750.00	15%	0.00		0.00	29750.00	22309.00	1116.00	0.00	1116.00	0.00	23425.00
5	LIBRARY BOOKS	935670.00	100%	75000.00	0.00	0.00	1010670.00	925311.00	85359.00	0.00	85359.00	0.00	1010670.00
6	MUSIC & ARTS INSTRUM	145205.00	15%	0.00	0.00	0.00	145205.00	49359.00	14377.00	0.00	14377.00	0.00	63736.00
7	PSYCHOLOGY LAB	74444.00	15%			0.00	74444.00	48644.00	3870.00	0.00	3870.00	0.00	52514.00
8	SCIENCE LAB	230166.00	15%	0.00	0.00	0.00	230166.00	81711.00	22268.00	0.00	22268.00	0.00	103979.00
9	SPORTS MATERIAL	73660.00	15%	0.00	0.00	0.00	73660.00	22408.00	7688.00	0.00	7688.00	0.00	30096.00
10	AQUA GUARD	21500.00	15%			0.00	21500.00	5973.00	2329.00	0.00	2329.00	0.00	8302.00
11	T.V. SET	6200.00	20%	0.00		0.00	6200.00	1240.00	992.00	0.00	992.00	0.00	2232.00
		4483449.00		133400.00	0.00	0.00	4616849.00	3605892.00	252814.00	0.00	252814.00	0.00	3858706.00
													758143.00
													877557.00



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**SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		4725840.00	BY TUITION FEES		4195738.00
TO NON TEACHING SALARY		1066512.00			
TO WATCHMAN SALARY		60000.00	BY SCHOLARSHIP		0.00
TO OFFICE EXPENSES		56364.00			
TO TRAVELLING EXPENSES		16830.00			
TO ADVERTISEMENT EXPEN		18300.00			
TO BANK CHARGES		4865.00			
TO BUILDING MAINTAINCE		125800.00			
TO AUDIT FEE		12500.00			
TO ELECTRICITY EXPENSES		24000.00			
TO COMPUTER MAINTAINCE		15810.00			
TO ADMISSION EXP		38347.00			
TO TRAINING EXP		30000.00			
TO STUDENT TRIP EXP		18630.00			
TO DEVELOPMENT EXP		20230.00			
TO PETROL AND FUEL EXP		28560.00			
TO PERODICALS		4155.00			
TO PRACTICALS EXPENSES		30150.00			
TO EXAMINATION EXPENSES		281488.00			
TO PRINTING & STATIONERY		102007.00			
TO REPAIRS & MAINT.		111770.00			
TO AFFILIATION EXPENSES		16300.00			
TO ANNUAL FUNCTION EXP		62720.00			
TO SPORTS EXP		14120.00			
TO TELEPHONE & INTERNET		10140.00			
TO SEMINAR EXP		38100.00			
TO MISC. EXPENSES		26985.00			
TO CLEANING EXPENSES		22750.00			
TO SOCIAL ACTIVITY		14920.00			
TO JOURNAL EXP.		18000.00			
TO MEDICAL EXP		38250.00			
TO DEPRECIATION (AS PER SCHEDULE)		125824.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-2984529.00			
		4195738.00			4195738.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKA

AMRUT D. PATEL
(PARTNER)



(TRUSTEE)

Zabhad
PRINCIPAL

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Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar

SHRI DATTA KRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN

SCHEDULE "A" FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2019

SR.	NAME OF THE ASSET	COST AS ON 31.03.2018	%	GROSS BLOCK			ACCUMULATED DEPRECIATION			NET BLOCK	
				BEFORE	DURING	AFTER	BEFORE	AFTER	THE YEAR	DEDU-CTION	ACCUM. DEP. UP-TO
				Sep-18	Sep-18	Sep-18	Sep-18	Sep-18	2018-19		31.03.2019

1	COMPUTER & PRINTER	2117198.00	40%	0.00	0.00	0.00	0.00	2117198.00	2008168.00	43612.00	0.00	2051780.00	65418.00	109030.00
2	EDUCATION TECHNOLOGY	184824.00	15%	0.00	0.00	0.00	0.00	194824.00	149467.00	6804.00	0.00	156271.00	38553.00	45357.00
3	FURNITURE & FIXTURES	713232.00	10%	0.00	0.00	0.00	0.00	713232.00	406117.00	30712.00	0.00	436829.00	276403.00	307115.00
4	LANGUAGE LAB	28750.00	46%	0.00	0.00	0.00	0.00	28750.00	23425.00	949.00	0.00	24374.00	5376.00	6325.00
5	LIBRARY BOOKS	1010670.00	100%	60900.00	0.00	0.00	0.00	1070670.00	1010670.00	0.00	0.00	1010670.00	0.00	0.00
6	MUSIC & ARTS INSTRUMENT	145205.00	15%	0.00	0.00	0.00	0.00	145205.00	63736.00	12220.00	0.00	75956.00	69249.00	81469.00
7	PSYCHOLOGY LAB	74444.00	15%	0.00	0.00	0.00	0.00	74444.00	52514.00	3290.00	0.00	55604.00	18640.00	21930.00
8	SCIENCE LAB	230166.00	15%	0.00	0.00	0.00	0.00	230166.00	103979.00	18928.00	0.00	122907.00	107259.00	126187.00
9	SPORTS MATERIAL	73660.00	15%	0.00	0.00	0.00	0.00	73660.00	30096.00	6535.00	0.00	36631.00	37029.00	43564.00
10	AQUA GUARD	21500.00	15%	0.00	0.00	0.00	0.00	21500.00	8302.00	1980.00	0.00	10282.00	11218.00	13198.00
11	TV SET	6200.00	20%	0.00	0.00	0.00	0.00	6200.00	2232.00	794.00	0.00	3026.00	3174.00	3968.00
TOTAL		4616849.00		60000.00	0.00	0.00	0.00	4676849.00	3858706.00	125824.00	0.00	3984530.00	632319.00	758143.00



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Principal

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**SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)
SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2020**

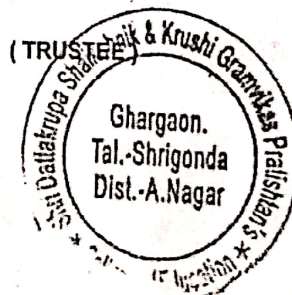
EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		5169640.00	BY TUITION FEES		4217460.00
TO NON TEACHING SALARY		1140348.00			
TO WATCHMAN SALARY		45000.00	BY SCHOLARSHIP		1077.60
TO OFFICE EXPENSES		16406.00	BY INTEREST		
TO TRAVELLING EXPENSES		15210.00			
TO ADVERTISEMENT EXPENSES		14650.00			
TO BANK CHARGES		2189.00			
TO BUILDING MAINTAINANCE		142520.00			
TO AUDIT FEE		12500.00			
TO ELECTRICITY EXPENSES		17850.00			
TO COMPUTER MAINTAINANCE		6710.00			
TO ADMISSION EXP		8800.00			
TO SOCIAL ACTIVITY EXP		20150.00			
TO STUDENT TRIP EXP		12360.00			
TO DEVELOPMENT EXP		17620.00			
TO PETROL AND FUEL EXP		6600.00			
TO JOURNALS & PERIODICALS		18000.00			
TO PRACTICALS EXPENSES		6720.00			
TO EXAMINATION EXPENSES		675943.00			
TO PRINTING & STATIONERY		48501.00			
TO REPAIRS & MAINT.		18670.00			
TO AFFILIATION EXPENSES		16300.00			
TO ANNUAL FUNCTION EXP		22270.00			
TO SPORTS EXP		9750.00			
TO TELEPHONE & INTERNET CH		14150.00			
TO SEMINAR EXP		22660.00			
TO MISC. EXPENSES		64199.00			
TO CLEANING EXPENSES		5745.00			
TO ELIGIBILITY FEE		151840.00			
TO MEDICAL EXP		6550.00			
TO REMUNERATION FEE		330000.00			
TO DEPRECIATION (AS PER SCHEDULE)		97540.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-3938853.40			
		4218537.60			4218537.60

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

SHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVI

Amrut D. Patel
AMRUT D. PATEL
(PARTNER)



Tejashree
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Ghargaon, Tal. Shrigonda, Dist. A. Nagar



FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2021

Sl.	NAME OF THE ASSET	COST AS ON 31.03.2020	RATE	GROSS BLOCK		DEDU- CTION	COST AS ON 31.03.2021	ACCUMULATED DEPRECIATION				NET BLOCK			
				ADDITIONS DURING YR				DEP UP TO 31.03.2020	DEPRECIATION		DEP FOR THE YEAR 2020-21	GROSS DEP UP TO 31.03.2021	NET AS ON 31.03.2021	NET AS ON 31.03.2020	
				BEFORE Sep-20	AFTER Sep-20				BEFORE Sep-20	AFTER Sep-20					
				CCC COLLEGE 20-21											
1	COMPUTER & PRINTER	2117188.00	40%	0.00	0.00	0.00	2117188.00	2077847.00	15700.00	0.00	15700.00	0.00	2092487.00	39251.00	39251.00
2	EDUCATION TECHNOLOGY LAB	194824.00	15%	0.00	0.00	0.00	194824.00	162054.00	4916.00	0.00	4916.00	0.00	189908.00	32770.00	32770.00
3	FURNITURE & FIXTURES	713232.00	10%	0.00	0.00	0.00	713232.00	464468.00	24876.00	0.00	24876.00	0.00	489362.00	248762.00	248762.00
4	LANGUAGE LAB	26750.00	15%	0.00	0.00	0.00	26750.00	28180.00	686.00	0.00	686.00	0.00	25864.00	3864.00	4570.00
5	LIBRARY BOOKS	1136510.00	100%	0.00	0.00	0.00	1136510.00	1010670.00	0.00	0.00	0.00	0.00	1010670.00	0.00	0.00
6	MATH & ARTS INSTRUMENTS	145205.00	15%	0.00	0.00	0.00	145205.00	86343.00	8629.00	0.00	8629.00	0.00	95172.00	50523.00	58822.00
7	PHYSIOLOGY LAB	74444.00	15%	0.00	0.00	0.00	74444.00	58000.00	2377.00	0.00	2377.00	0.00	69977.00	13467.00	15444.00
8	SCIENCE LAB	230166.00	15%	0.00	0.00	0.00	230166.00	138996.00	13676.00	0.00	13676.00	0.00	152872.00	77454.00	91770.00
9	SPORTS MATERIAL	73660.00	15%	0.00	0.00	0.00	73660.00	42185.00	4721.00	0.00	4721.00	0.00	48939.00	26754.00	31475.00
10	AQUA GUARD	21500.00	15%	0.00	0.00	0.00	21500.00	11665.00	1430.00	0.00	1430.00	0.00	13395.00	9155.00	9535.00
11	T.V. SET	6200.00	20%	0.00	0.00	0.00	6200.00	2901.00	608.00	0.00	608.00	0.00	4169.00	2539.00	2539.00
4743649.00				0.00	0.00	0.00	4743649.00	4082070.00	77716.00	0.00	77716.00	0.00	4155933.00	457060.00	54775.00



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**SHIKSHAN BHANSATA MAHAVIDHALAYA (BED)
BHRI DATTAKRUPA SHAIKSHNIK & KRUSHI GRAMVIKAS PRATISHTHAN**

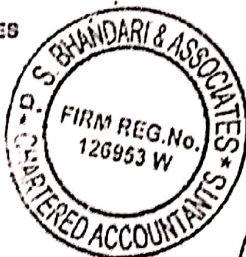
**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2022**

EXPENDITURE	AMOUNT RS.	AMOUNT RS.	INCOME	AMOUNT RS.	AMOUNT RS.
TO TEACHING SALARY		5028080.00	BY TUITION FEES		4729725.00
TO NON-TEACHING SALARY		1379208.00			
TO WATCHMAN SALARY		24000.00	BY SCHOLARSHIP		0.00
TO OFFICE EXPENSES		41300.00	BY INTEREST		508.00
TO TRAVELLING EXPENSES		35290.00	BY EXAM FEES RECEIVED		0.00
TO ADVERTISEMENT EXPENSES		12500.00	BY UNIVERSITY FEES RECEIVED		0.00
TO BANK CHARGES		6245.00			
TO POSTAGE FEE		150000.00			
TO AUDIT FEE		12500.00			
TO ELECTRICITY EXPENSES		10210.00			
TO BUILDING MAINTAINANCE		167190.00			
TO COMPUTER MAINTAINANCE		18780.00			
TO ADMISSION EXP		20000.00			
TO TRAINING EXP		35500.00			
TO STUDENT TRIP EXP		17210.00			
TO ARA PAYMENT		30000.00			
TO PETROL AND FUEL EXP		7880.00			
TO JOURNAL & PERIODICALS		16000.00			
TO PRACTICALS EXPENSES		10900.00			
TO EXAMINATION EXPENSES		8140.00			
TO PRINTING & STATIONERY		48680.00			
TO REPAIRS & MAINT.		28740.00			
TO AFFILIATION EXPENSES		10300.00			
TO ANNUAL FUNCTION EXP		10200.00			
TO SPORTS EXP		6510.00			
TO TELEPHONE & INTERNET CH		22840.00			
TO SOCIAL ACTIVITY		21210.00			
TO SEMINAR EXP		16810.00			
TO PRO-RATA NIDHI		34032.00			
TO CLEANING EXPENSES		6000.00			
TO ELIGIBILITY FEE		87350.00			
TO MEDICAL EXP		3720.00			
TO NEWSPAPER EXPENSE		18730.00			
TO REMUNERATION FEE		24000.00			
TO DEPRECIATION (AS PER SCHEDULE)		83354.00			
TO SURPLUS TRANSFERRED TO BALANCESHEET		-3326038.00			
		4730231.00			4730231.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



SHIKSHAN SHANSATA MAHAVIDHALAYA (BED)



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Ghargaon, Tal.-Shrigonda, Dist.-A.Nagar

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2022

SR	NAME OF THE ASSET	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK					
		COST AS ON	%	ADDITIONS DURING YR.	DEDU.	COST AS ON	ACCU.	DEPRICIATION.	DEP. FOR	DEDU.	ACCU.	WDV AS ON	WDV AS ON		
		31.03.2021	RATE	BEFORE Sep-21	AFTER Sep-21	CTION	31.03.2022	DEP UP-TO 31.03.2021	BEFORE Sep-21	AFTER Sep-21	THE YEAR 2021-22	CTION	DEP UP-TO 31.03.2022	31.03.2022	31.03.2021
SHIKSHAN SHANASATA MAHAYODHALAYA (BED)															
1	COMPUTER & PRINTER	2117198.00	40%	0.00	0.00	0.00	2117198.00	2093647.00	8420.00	0.00	9420.00	0.00	2103067.00	14131.00	23551.00
2	EDUCATION TECHNOLOGY LAB	194824.00	15%	0.00	0.00	0.00	194824.00	166970.00	4178.00	0.00	4178.00	0.00	171148.00	22976.00	27854.00
3	FURNITURE & FIXTURES	713232.00	10%	0.00	0.00	0.00	713232.00	480345.00	22389.00	0.00	511734.00	0.00	201499.00	223487.00	223487.00
4	LANGUAGE LAB	28750.00	15%	0.00	0.00	0.00	28750.00	25866.00	593.00	0.00	563.00	0.00	26448.00	3301.00	3684.00
5	LIBRARY BOOKS	1136510.00	100%	90180.00	0.00	0.00	1226690.00	1010670.00	0.00	0.00	0.00	0.00	1010670.00	0.00	0.00
6	MUSIC & ARTS INSTRUMENTS	145205.00	15%	0.00	0.00	0.00	145205.00	85172.00	7505.00	0.00	7505.00	0.00	102677.00	45328.00	50033.00
7	PSYCHOLOGY LAB	74444.00	15%	0.00	0.00	0.00	74444.00	60977.00	2020.00	0.00	2020.00	0.00	82997.00	11447.00	13487.00
8	SCIENCE LAB	230186.00	15%	0.00	0.00	0.00	230186.00	152672.00	11024.00	0.00	11624.00	0.00	164296.00	65670.00	77494.00
9	SPORTS MATERIAL	73660.00	15%	0.00	0.00	0.00	73660.00	46906.00	4013.00	0.00	50919.00	0.00	22741.00	26754.00	26754.00
10	AQUA GUARD	21500.00	15%	0.00	0.00	0.00	21500.00	13395.00	1216.00	0.00	1216.00	0.00	14611.00	6889.00	8105.00
11	T.V. SET	6200.00	20%	0.00	0.00	0.00	6200.00	4189.00	408.00	0.00	408.00	0.00	4575.00	1625.00	2031.00
		4742689.00		90180.00	0.00	0.00	4832869.00	4159789.00	63354.00	0.00	83354.00	0.00	4223143.00	393705.00	457060.00



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