

**REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUB-SECTION
(2 OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUST ACT**

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
At Post: Chincholi, Tal: Sinnar, Dist: Nasik.

For the year ended: 31st March 2018

a). Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b) Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies mentioned in the previous audit report have been duly complied with;	NO
f) Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any;	NO
i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000/-	N.A
j) Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alteration, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal or improper expenditure or failure of omission to recover monley or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other miss conduct on the part of the trusty or any other person while in the management of the trust.	NO
m) Whether the budget has been filed in the form provided by the rule 16A	NO
n) Whether the maximum and minimum no. of trustees is maintained	YES
o) Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q) Whether any of the trustees has any interest in the investment of the trust	NO
r) Whether any of the trustees is a debtor or creditor of the trust	NO
s) Whether the irregularities pointed out by the auditor in accounts of previous years have been duly compiled with by the trustees during the period of audit	NO
t) Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

Place: Nashik.
Date:

[Signature]
Secretary

[Signature]
CHAIRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, CHINCHOLI

[Signature]
Principal
Sir Visvesvaraya Institute of Technology
Chincholi - 4122102

[Signature]
Chartered Accountants,



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX C

(Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31st March 2018Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		42300/-
b) Item not chargeable to contribution under section 58 and rule 32 <ul style="list-style-type: none"> 1. Donation received from other public trust and Dharmaday. 2. Grants received from Government and local authorities. 3. Interest on sinking fund or Depreciation fund. 4. Amount spent for the purpose of secular education. 5. Amount spent for the purpose of medical relief. 6. Amount spent for veterinary treatment of animals. 7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity. 8. Deduction out of income from land used for agricultural purposes. <ul style="list-style-type: none"> a) Land revenue and local fund cess. b) Rent payable to superior landlord. c) cost of production, if lands are cultivated by trust. 9. Deduction out of income from lands used for non-agricultural purposes. a) Assessment, cesses and other government or municipal taxes. b) Ground rent payable to the superior landlord. c) Insurance premia. d) Repairs at 10 percent of gross rent of building. e) Cost of collection at 4 percent of gross rent of building let out. 10. Cost of collection of income of receipt from securities stock etc. at 1 percent of such income. 11. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent. 		
Gross annual Income chargeable to contribution Rs.		42,300/-

Certified that while claiming deduction admissible under the above schedule, the trust has not claimed any amount twice, either wholly or partly, against any of the item mentioned in the schedule which has the effect of double -deduction.

Trust Address: At/Post: Chincholi, Tal: Sinnar,
Dist: Nashik.Place: Nashik
Date:

Secretary

sur
 CHAIRMAN
 ALUMNI ASSOCIATION
 SIR VISVESVARAYA MEMORIAL
 ENGINEERING COLLEGE, CHINCHOLI

sur
 Principal
 Sir Visvesvaraya Institute of Technology
 Chincholi, Nasik-422102

Tajane
 Chartered Accountants,



THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2018

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties			By Rent (accrued)		NIL
Rates, Tax, ceases	NIL		Interest (realised) (accrued)		
Repairs and Maintenance	NIL				
Salaries	NIL		On securities	NIL	
Insurance	NIL		On loans	NIL	
Depreciation (By Way of provision or Adjustment)	NIL	NIL	On bank accounts	NIL	NIL
To Establishment Expenses		5500	By Dividend		NIL
To Remuneration to Trustee		NIL	By Donation in cash or kind		NIL
To Remuneration (in the case of a math to the head of math including his household exp if any)		NIL	By Grants		NIL
			By Income from other sources (In details as far as possible)		NIL
To Legal Expenses		NIL	Student fee	42300	
To Audit fee		1000	Other income	NIL	42300
To Contribution and fees		NIL			
To Amount written off			By Transfers from Reserve		NIL
a) Bad Debts	NIL				
b) other items	NIL	NIL	By Deficit carried over to balansheet		NIL
To Miscellaneous Expenses		34502			
To Depreciation		NIL			
To Amounts transferred to reserve of specific funds Cap, Exp, Fund					
To Expenditure on object of the trust					
1 Religious	NIL				
2 Educational	NIL				
3 Medical Relief	NIL				
4 Other Charitable Object	NIL				
To Surplus carried over to B/s.		1298			

Total Rs		42300	Total Rs		42300
As per our report of even date			Strike off whichever is not applicable		

Place: Nashik
Date:-Parijane
Chartered Accountants

Sushil
Chairman
CHAIRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, CHINCHWAD

Kuldeep
Trustee

Secretary

Principal

Sir Visvesvaraya Institute of Technology
Chinchwad, Nasik-422102

THE BOMBAY PUBLIC TRUST ACT 1950
SCHEDULE VIII (Vide Rule 17(1))
Name of the Public Trust :- ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2018

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
TRUST FUNDS OR CORPUS			IMMOVABLE PROPERTIES AT COST		
Balance as per last balance sheet	Nil		Balance as per last B/s.	Nil	
adjustment during the year	Nil	Nil	Less Depreciation	Nil	Nil
OTHER EARNMARKED FUNDS			INVESTMENT		
Capital Expenditure	Nil		Furniture & Fixture/ Dead Stock	Nil	
Sinking funds	Nil		Less Depreciation	Nil	Nil
Reserve Funds/ Other fund	Nil				
Other funds	Nil	Nil			
LOANS (Secured or Unsecured)			LOANS (Secured or Unsecured)		
From Tution Fees	Nil		Loan Scholarships	Nil	
From Other/ Anamat	Nil	Nil	Other Loans	Nil	Nil
LIABILITIES			ADVANCES		
For expenses	Nil		To Trustees	Nil	
For Advances	Nil		To Employees	Nil	
For rent and other deposits	Nil		To Contractor	Nil	
For sundry credit Balances	Nil		To Others	120823	120823
AUDIT FEE PAYABLE	Nil	Nil			
INCOME & EXPENDITURE ACCOUNT			INCOME OUTSTANDINGS		
Balance as per last balance sheet	120636		Rents	Nil	
Less Appropriation if any	Nil		Interest	Nil	
Add Surplus as per Income &	1298		Other Income	Nil	Nil
Less Deficit expenditure A/c	Nil				
Bal as per last B.s.	Nil	121934	CASH AND BANK BALANCE		
			a) In current account	1111	
			In fixed deposit account	Nil	
			b) with the trustee	Nil	
			c) with manager	Nil	1111
INCOME & EXPENDITURE A/C					
Balance as per last B.s.			INCOME & EXPENDITURE A/C		
Add: Deficit as per			Balance as per last B.s.	Nil	
Income & Expenditure A/c			Less Surplus	Nil	Nil
Total Rs		121934	Total Rs		121934

As per our report of even date

INCOME OUTSTANDING

(If A/C are kept on cash basis rent interest other income
Total Rs.

The above balance sheet to best of my /our belief contains
a true account of the FundS and liabilities and of the
property and assets of the trust.

Place: Nashik
Date:-



Secretary
a Rural Education Society,

Principal

Sir Visvesvaraya Institute of Technology
Chincholi, Nasik-422102

Surj
Chairman
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, CHINCHOLI

Surj
Trustee

**REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUB-SECTION
(2 OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUST ACT**

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
At. Post: Chincholi, Tal: Sinnar, Dist: Nasik.

For the year ended: 31st March 2017

a). Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b)Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d)Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f)Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any;	NO
i)Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000/-	N.A
j)Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alteration, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal of improper expenditure or failure of omission to recover moniley or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other miss conduct on the part of the trusty or any other person while in the management of the trust.	NO
m)Whether the budget has been filed in the form provided by the rule 16A	NO
n)Whether the maximum and minimum no. of trustees is maintained	YES
o)Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q)Whether any of the trustees has any interest in the investment of the trust	NO
r)Whether any of the trustees is a debtor or creditor of the trust	NO
s)Whether the irregularities pointed out by the auditor in accounts of previous years have been duly compiled with by the trustees during the period of audit	NO
t)Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

For M/s. Pankaj R. Mandane & Co
Chartered Accountants

swr
Principal

Place: Nashik, Sir Visvesvaraya Institute of Technology
Date: Chincholi,Nasik-422102

Partner
M.No - 431479
Chartered Accountants,



swr
Secretary

swr
CHAIRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, NASHIK-422102

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX C

(Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31st March 2017Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		58,200/-
b) Item not chargeable to contribution under section 58 and rule 32		
1. Donation received from other public trust and Dharmaday. 2. Grants received from Government and local authorities. 3. Interest on sinking fund or Depreciation fund. 4. Amount spent for the purpose of secular education. 5. Amount spent for the purpose of medical relief. 6. Amount spent for veterinary treatment of animals. 7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity. 8. Deduction out of income from land used for agricultural purposes. a) Land revenue and local fund cess. b) Rent payable to superior landlord. c) cost of production, if lands are cultivated by trust. 9. Deduction out of income from lands used for non-agricultural purposes. a) Assessment, cesses and other government or municipal taxes. b) Ground rent payable to the superior landlord. c) Insurance premia. d) Repairs at 10 percent of gross rent of building. e) Cost of collection at 4 percent of gross rent of building let out. 10. Cost of collection of income of receipt from securities stock etc. at 1 percent of such income. 11. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent.		
Gross annual Income chargeable to contribution Rs.		58,200/-

Certified that while claiming deduction admissible under the above schedule, the trust has no claimed any amount twice, either wholly or partly, against any of the item mentioned in the schedule which has the effect of double-deduction.

For M/s. Pankaj R. Mandhane & Co
Chartered AccountantsTrust Address: At/Post: Chincholi, Tal: Sinnar,
Dist: Nashik.Place: Nashik
Date:

Chartered Accountants,

Partner
M. No. 131479CHAIRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, NASHIK

Secretary

Principal
Sir Visvesvaraya Institute of Technology
Chincholi, Nasik-422102

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THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2017

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
Expenditure in respect of ties			By Rent (accrued)		NIL
Taxes, ceases	NIL		Interest (realised) (accrued)		
and Maintenance	NIL		On securities (realised)	NIL	
is nce	NIL		On loans (realised)	NIL	
ciation (By Way of provision or ment)	NIL	NIL	On bank accounts	NIL	NIL
Establishment Expenses		5700	By Dividend		NIL
bursement to Trustee		NIL	By Donation in cash or kind		NIL
bursement (in the case of a to the head of math including his hold exp if any)		NIL	By Grants		NIL
gal Expenses		NIL	By Income from other sources (
udit fee		NIL	in details as far as possible)		NIL
ontribution and fees		NIL			
mount written off id Debts	NIL		By Transfers from Reserve		NIL
her items	NIL	NIL	By Deficit carried over to balansheet		NIL
Miscellaneous Expenses		44908			
Depreciation		NIL			
Amounts transferred to reserve of cific funds Cap, Exp, Fund					
Expenditure on object of the trust					
Rigious		NIL			
ducational		NIL			
Medical Relief		NIL			
Other Charitable Object		NIL			
Surplus carried over to B/s.		7592			

Total Rs	58200	Total Rs	58200
per our report of even date	For Mrs. Pankaj R. Mandanane & Co. Chartered Accountants	Strike off whichever is not applicable	



Partner
M.No - 131479
Chartered Accountants

Chairman
CHADENIAN
ESTATE
8107/215/2000
KARADI, CHINCHWAT
NASHIK 422102, MAHARASHTRA

Trustee

Principal
Sir Visvesvaraya Institute of Technology
Chinchwad Nasik-422102

ce: Nashik

er:

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE VIII (Vide Rule 17(1))

Registration No.: F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2017

ID & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
OR CORPUS					
last balance sheet	Nil		Balance as per last B/s.	Nil	
during the year	Nil	Nil	Less Depreciation	Nil	Nil
MARKED FUNDS					
ditute	Nil		Furniture & Fixture/ Dead Stock	Nil	
s/ Other fund	Nil		Less Depreciation	Nil	Nil
	Nil	Nil			
(Secured or Unsecured)					
Fees	Nil		LOANS (Secured or Unsecured)		
Anamat	Nil	Nil	Loan Scholarships	Nil	
			Other Loans	Nil	Nil
ADVANCES					
	Nil		To Trustees	Nil	
	Nil		To Employees	Nil	
other deposits	Nil		To Contractor	Nil	
redit Balances	Nil		To Others	87795	87795
AYABLE	Nil	Nil			
EXPENDITURE ACCOUNT					
er last balance sheet	113044		INCOME OUTSTANDINGS		
oriation if any	Nil		Rents	Nil	
as per income &	7592		Interest	Nil	
penditure A/c	Nil		Other Income	Nil	Nil
t B/s.	Nil	120636			
			CASH AND BANK BALANCE		
			a) in current account		
			in fixed deposit account	32841	
			b) with the trustee	Nil	
			c) with manager	Nil	32841
INCOME & EXPENDITURE A/C					
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surplus	Nil	Nil
Total Rs		120636	Total Rs		120636

of even date
INCOME OUTSTANDING
(If A/C are kept on cash basis rent interest other income
Total Rs.

The above balance sheet to best of my /our belief contains a true
account of the Funds and liabilities and of the property and assets
of the trust.



Chartered Accountants
For M/s. Pankaj R. Mandhane & Co
Chartered Accountants

Partner
M.No - 131479

Chairman
CHAIRMAN
ALUMNI - SOCIETY
SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY
ENGINEERING COLLEGE, CHINCHOLI

Trustee

Principal
Sir Visvesvaraya Institute of Technology
Chincholi, Nasik-422102

**REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUM-SECTION
(2 OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUST ACT**

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
At. Post: Chincholi, Tal: Sinnar, Dist: Nasik.

For the year ended: 31st March 2016

a). Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b)Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d)Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies mentioned in the previous audit report have been duly complied with;	NO
f)Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any;	NO
i)Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000/-	N.A
j)Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alteration, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal or improper expenditure or failure of omission to recover monley or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other miss conduct on the part of the trusty or any other person while in the management of the trust.	NO
m)Whether the budget has been filed in the form provided by the rule 16A	NO
n)Whether the maximum and minimum no. of trustees is maintained	YES
o)Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q)Whether any of the trustees has any interest in the investment of the trust	NO
r)Whether any of the trustees is a debtor or creditor of the trust	NO
s)Whether the irregularities pointed out by the auditor in accounts of previous years have been duly compiled with by the trustees during the period of audit	NO
t)Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

For M/s. Pankaj R. Mandhane & Co
Chartered Accountants

Partner
M.No - 131479
Chartered Accountants,



Place: Nashik.
Date:

curv
✓
Secretary

curv
Principal
Sir Visvesvaraya Institute of Technology
Chincholi, Nasik-422102

CHAIRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, CHINCHOLI

THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE IX C
 (Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31st March 2016
 Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
 Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		41,700/-
b) Item not chargeable to contribution under section 58 and rule 32		
1. Donation received from other public trust and Dharmaday.		
2. Grants received from Government and local authorities.		
3. Interest on sinking fund or Depreciation fund.		
4. Amount spent for the purpose of secular education.		
5. Amount spent for the purpose of medical relief.		
6. Amount spent for veterinary treatment of animals.		
7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
8. Deduction out of income from land used for agricultural purposes.		
9. Land revenue and local fund cess.		
10. Rent payable to superior landlord.		
11. Cost of production, if lands are cultivated by trust.		
12. Deduction out of income from lands used for non-agricultural purposes.		
13. Assessment, cesses and other government or municipal taxes.		
14. Second rent payable to the superior landlord.		
15. Insurance premia.		
16. Repairs at 10 percent of gross rent of building.		
17. Cost of collection at 4 percent of gross rent of building let out.		
18. Cost of collection of income of receipt from securities bank etc. at 1 percent of such income.		
19. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent.		
Grand total Income chargeable to contribution Rs.		41,700/-

Certified that while claiming deduction admissible under the above schedule, the trust has no claimed any amount twice, either wholly or partly, against any of the item mentioned in the schedule which has the effect of double deduction.

Trust Address: At/Post: Chincholi, Tal: Sinnar,
 Dist: Nashik

For M/s. Pankaj R. Mandhane & Co
 Chartered Accountants

Partner
 M.No - 131479

Chartered Accountants,



Place: Nashik
 Date:

Secretary

Principal

Sir Visvesvaraya Institute of Technology
 Chincholi, Nasik-422102

Chairman
 ALUMNI ASSOCIATION
 SIR VISVESVARAYA MEMORIAL
 ENGINEERING COLLEGE, CHINCHOLI

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2016

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
iture in respect of s, ceases			By Rent Interest	(accrued) (realised)	NIL
nd Maintenance	NIL		On securities	NIL	
	NIL		On loans	NIL	
ion (By Way of provision or nt)	NIL	NIL	On bank accounts	NIL	NIL
			By Dividend		NIL
shment Expenses		910	By Donation in cash or kind		NIL
eration to Trustee		NIL	By Grants		NIL
eration (in the case of a he head of math including his d exp if any)		NIL	By Income from other sources (
xpenses		NIL	in details as far as possible)		NIL
ee		NIL	Student fee	41700	
ution and fees		NIL	Other income	NIL	41700
nt written off bits			By Transfers from Reserve		NIL
ems	NIL				
aneous Expenses		NIL	By Deficit carried over to balansheet		NIL
ciation		37800			
nts transferred to reserve of nds Cap, Exp, Fund					
iture on object of the trust is onal l Relief haritable Object	NIL				
s carried over to B/s.		2990			
Total Rs		41700	Total Rs		41700

report of even date
sik
for M/s. Pankaj R. Mandhane & Co
Chartered AccountantsPartner
M No - 131479
Chartered AccountantsChairman
CHAIRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, CHINCHWAD

Trustee

Shri

Principal

Sir Visvesvaray Engineering College
Chinchwad, E. S. 411002*Secretary**Chair*

THE BOMBAY PUBLIC TRUST ACT 1950
SCHEDULE VIII (Vide Rule 17(1))

Registration No.: F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2016

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
OS OR CORPUS			IMMOVABLE PROPERTIES AT COST		
er last balance sheet	Nil		Balance as per last B/s.	Nil	
t during the year	Nil	Nil	Less Depreciation	Nil	Nil
NMARKED FUNDS			INVESTMENT		
nditure	Nil		Furniture & Fixture/ Dead Stock	Nil	
ds/ Other fund	Nil		Less Depreciation	Nil	Nil
ured or Unsecured)			LOANS (Secured or Unsecured)		
Fees	Nil		Loan Scholarships	Nil	
/ Anamat	Nil	Nil	Other Loans	Nil	Nil
s	Nil		ADVANCES		
s	Nil		To Trustees	Nil	
other deposits	Nil		To Employees	Nil	
redit Balances	Nil		To Contractor	Nil	
AVABLE	Nil	Nil	To Others	80203	80203
EXPENDITURE ACCOUNT			INCOME OUTSTANDINGS		
er last balance sheet	110054		Rents	Nil	
piration if any	Nil		Interest	Nil	
as per income &	2990		Other Income	Nil	Nil
expenditure A/c	Nil		CASH AND BANK BALANCE		
st B/s.	Nil	113044	a) in current account		
			in fixed deposit account	32841	
			b) with the trustee	Nil	
			c) with manager	Nil	32841
Total Rs			INCOME & EXPENDITURE A/C		
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surplus	Nil	Nil
Total Rs		113044	Total Rs		113044

of even date
INCOME OUTSTANDING
The above balance sheet to best of my /our belief contains a true
(If A/C are kept on cash basis rent Interest other Income
Total Rs.
account of the FundS and liabilities and of the property and assets
of the trust.

Chartered Accountants

For M/s. Pankaj R. Mandhane & Co
Chartered Accountants

Partner
M.No -131479



Chairman

CHIEF EXECUTIVE
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, CHINCHOLI

Trustee

Principal

Sir Visvesvaraya Institute of Technology
Chincholi,Nasik-422102

**REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUB-SECTION
(2 OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUST ACT**

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
At. Post: Chincholi, Tal: Sinnar, Dist: Nasik.

For the year ended: 31st March 2015

a) Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b) Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies mentioned in the previous audit report have been duly complied with;	NO
f) Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any,	NO
i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000/-	N.A
j) Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alteration, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal or improper expenditure or failure of omission to recover monely or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other miss conduct on the part of the trusty or any other person while in the management of the trust.	NO
m) Whether the budget has been filed in the form provided by the rule 16A	NO
n) Whether the maximum and minimum no. of trustees is maintained	YES
o) Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q) Whether any of the trustees has any interest in the investment of the trust	NO
r) Whether any of the trustees is a debtor or creditor of the trust	NO
s) Whether the irregularities pointed out by the auditor in accounts of previous years have been duly compiled with by the trustees during the period of audit	NO
t) Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

For M/s. Pankaj R. Mandhane & Co
Chartered Accountants

Partner
M. No - 131479
Chartered Accountants,



Place: Nashik.
Date:

Surk
Principal
Sir Visvesvaraya Institute of Technology
Chincholi,Nasik-422102
Secretary

Surk
CHAIRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, NASHIK

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX C

(Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31st March 2015Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		64,500/-
b) Item not chargeable to contribution under section 58 and rule 32 1. Donation received from other public trust and Dharmaday. 2. Grants received from Government and local authorities. 3. Interest on sinking fund or Depreciation fund. 4. Amount spent for the purpose of secular education. 5. Amount spent for the purpose of medical relief. 6. Amount spent for veterinary treatment of animals. 7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity. 8. Deduction out of income from land used for agricultural purposes. a) Land revenue and local fund cess. b) Rent payable to superior landlord. c) cost of production, if lands are cultivated by trust. 9. Deduction out of income from lands used for non-agricultural purposes. a) Assessment, cesses and other government or municipal taxes. b) Ground rent payable to the superior landlord. c) Insurance premia. d) Repairs at 10 percent of gross rent of building. e) Cost of collection at 4 percent of gross rent of building let out. 10. Cost of collection of income of receipt from securities stock etc. at 1 percent of such income. 11. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent.		
Gross annual Income chargeable to contribution Rs.		64,500/-

Certified that while claiming deduction admissible under the above schedule, the trust has no claimed any amount twice, either wholly or partly, against any of the item mentioned in the schedule which has the effect of double-deduction.

Trust Address: At/Post: Chincholi, Tal: Sinnar,
Dist: Nashik.Place: Nashik
Date:For M/S. Pankaj R. Mandane & Co
Chartered AccountantsPartner
M. No. - 131479

Chartered Accountants,



Principal

Secretary Sir Visvesvaraya Institute of Technology
Chincholi,Nasik-422102CHAIRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, CHINCHOLI

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2015

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To, Expenditure in respect of properties			By Rent (accrued)		NIL
Rates, Tax, ceases	NIL		Interest (realised) (accrued)		NIL
Repairs and Maintenance	NIL		(realised)		
Salaries	NIL		On securities	NIL	
Insurance	NIL		On loans	NIL	
Depreciation (By Way of provision or Adjustment)	NIL	NIL	On bank accounts	NIL	NIL
To Establishment Expenses	2127		By Dividend		NIL
To Remuneration to Trustee	NIL		By Donation in cash or kind		NIL
To Remuneration (in the case of a math to the head of math including his household exp if any)	NIL		By Grants		NIL
To Legal Expenses			By Income from other sources (in details as far as possible)		NIL
To Audit fee	NIL			NIL	
To Contribution and fees	NIL		Student fee	64500	
To Arrears written off			Other income		64500
a) Due Debts	NIL		By Transfers from Reserve		NIL
b) Other items	NIL	NIL	By Deficit carried over to balansheet		NIL
To Miscellaneous Expenses		44200			
To Dues & Advances		NIL			
To Amounts transferred to reserve of specific funds Cap, Exp, Fund					
To Expenditure on object of the trust					
1 Religious	NIL				
2 Educational	NIL				
3 Medical Relief	NIL				
4 Other Charitable Object	NIL				
To Surplus carried over to B/s.		18173			

Total Rs		64500	Total Rs		64500
As per our report of even date			Strike off whichever is not applicable		

Place: Nasik

For M/s. Pankaj R. Mandhane & Co
Chartered AccountantsChartered Accountants
Partner
M No - 131479Chairman
SWR
CHAIRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE CHINCHOLI

Trustee

swr
PrincipalSir Visvesvaraya Institute of Technology
Chincholi,Nasik-422102

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE VIII (Vide Rule 17(1))

Registration No.: F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2015

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
DS OR CORPUS					
per last balance sheet	Nil		IMMOVABLE PROPERTIES AT COST		
it during the year	Nil	Nil	Balance as per last B/s.	Nil	
INMARKED FUNDS					
enditure	Nil		Less Depreciation	Nil	Nil
s	Nil				
nds/ Other fund	Nil				
s	Nil	Nil			
Secured or Unsecured)					
on Fees:	Nil		LOANS (Secured or Unsecured)		
ir/ Anamat	Nil	Nil	Loan Scholarships	Nil	
			Other Loans	Nil	Nil
ADVANCES					
ses	Nil		To Trustees	Nil	
ces	Nil		To Employees	Nil	
nd other deposits	Nil		To Contractor	Nil	
/ credit Balances	Nil		To Others	77113	77113
PAYABLE	Nil	Nil			
& EXPENDITURE ACCOUNT					
s per last balance sheet	91881		INCOME OUTSTANDINGS		
opriation if any	Nil		Rents	Nil	
lus as per income &	18173		Interest	Nil	
ct expenditure A/c	Nil		Other Income	Nil	Nil
r last B/s.	Nil	110054			
CASH AND BANK BALANCE					
a) in current account			a) in current account		
in fixed diposit account			in fixed diposit account	32941	
b) with the trustee			b) with the trustee	Nil	
c) with manager			c) with manager	Nil	32941
INCOME & EXPENDITURE A/C					
Balance as per last B/s.			Balance as per last B/s.		
Add: Deficit as per			Add: Deficit as per	Nil	
Income & Expenditure A/c			Income & Expenditure A/c	Nil	
Less Surplus			Less Surplus	Nil	Nil
Total Rs		110054	Total Rs		110054

report of even date INCOME OUTSTANDING The above balance sheet to best of my /our belief contains a true account of the FundS and liabilities and of the property and assets of the trust.

(If A/Care kept on cash basis rent interest other Income
Total Rs.



For M/s. Pankaj R. Mandhane & Co
Chartered Accountants

Chartered Accountants

Partner
M.No -131479

Secretary

Chairman
ALUMNI SOCIETY
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, CHINCHOLI

Trustee

Principal
Sir Visvesvaraya Institute of Technology
Chincholi,Nasik-422102

**REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUM-SECTION
(2 OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUST ACT**

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
At Post: Chincholi, Tal: Sinnar, Dist: Nasik.

For the year ended: 31st March 2014

a). Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b)Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d)Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies mentioned in the previous audit report have been duly complied with;	NO
f)Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any;	NO
i)Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000/-	N.A
j)Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alteration, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal or improper expenditure or failure of omission to recover monley or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other miss conduct on the part of the trusty or any other person while in the management of the trust.	NO
m)Whether the budget has been filed in the form provided by the rule 16A	NO
n)Whether the maximum and minimum no. of trustees is maintained	YES
o)Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q)Whether any of the trustees has any interest in the investment of the trust	NO
r)Whether any of the trustees is a debtor or creditor of the trust	NO
s)Whether the irregularities pointed out by the auditor in accounts of previous years have been duly compiled with by the trustees during the period of audit	NO
t)Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

For M/s. Pankaj R. Mandnane & Co
Chartered Accountants

Partner
M. No - 131479

Chartered Accountants,



Place: Nashik.

Date:

shri
 Principal
 Sir Visvesvaraya Institute of Technology
 Chincholi,Nashik-422102
 CHAIRMAN
 ALUMNI ASSOCIATION
 SIR VISVESVARAYA MEMORIAL
 ENGINEERING COLLEGE, CHINCHOLI

shri
 Secretary

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX C

(Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31st March 2014Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE
Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		20,000/-
b) Item not chargeable to contribution under section 58 and rule 32		
1. Donation received from other public trust and Dharmaday.		
2. Grants received from Government and local authorities.		
3. Interest on sinking fund or Depreciation fund.		
4. Amount spent for the purpose of secular education.		
5. Amount spent for the purpose of medical relief.		
6. Amount spent for veterinary treatment of animals.		
7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
8. Deduction out of income from land used for agricultural purposes.		
a) Land revenue and local fund cess.		
b) Rent payable to superior landlord.		
c) cost of production, if lands are cultivated by trust.		
9. Deduction out of income from lands used for non-agricultural purposes.		
a)Assessment, cesses and other government or municipal taxes.		
b)Ground rent payable to the superior landlord.		
c) Insurance premia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
10. Cost of collection of income of receipt from securities stock etc. at 1 percent of such income.		
11. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent.		
Gross annual Income chargeable to contribution Rs.		20,000/-

Certified that while claiming deduction admissible under the above schedule, the trust has no claimed any amount twice, either wholly or partly, against any of the item mentioned in the schedule which has the effect of double-deduction.

Trust Address: At/Post: Chincholi, Tal: Sinnar,
Dist: Nashik.For M/s. Pankaj R. Mandhane & Co
Chartered AccountantsPartner
M. No. 131479

Chartered Accountants,

Place: Nashik
Date:

Secretary *Surj* Principal *Surj* CHAIRMAN *Surj*
 Sir Visvesvaraya Institute of Technology ALUMNI ASSOCIATION
 Chincholi Nasik-422102 SIR VISVESVARAYA MEMORIAL
 ENGINEERING COLLEGE, CHINCHOLI

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2014

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
Expenditure in respect of Properties			By Rent (accrued)		NIL
Taxes, ceases	NIL		(realised)		
Interest and Maintenance	NIL		Interest (accrued)		
Securities	NIL		(realised)		
Loans	NIL		On securities		NIL
Bank Accounts	NIL		On loans		NIL
Bank Accounts (By Way of provision or Interest)	NIL	NIL	On bank accounts		NIL
Establishment Expenses		1800	By Dividend		NIL
Contribution to Trustee		NIL	By Donation in cash or kind		NIL
Contribution (in the case of a Beneficiary or the head of math including his Household exp if any)		NIL	By Grants		NIL
Student Expenses			By Income from other sources (
Bit fee			in details as far as possible)		NIL
Subscription and fees		NIL			
Amount written off Debts	NIL		By Transfers from Reserve		NIL
or items	NIL				
By Deficit carried over to balansheet					6275
Scellaneous Expenses		18200			
Depreciation		NIL			
Amounts transferred to reserve of Sic funds Cap, Exp, Fund					
Expenditure on object of the trust					
Religious	NIL				
National	NIL				
Medical Relief	NIL				
Other Charitable Object	NIL				
Surplus carried over to B/s.		NIL			
Total Rs		20000	Total Rs		20000

of our report of even date

Strike off whichever is not applicable:



Chartered Accountants
for M/s. Pankaj R. Mandhane & Co
Chartered Accountants

Partner
M No. 131479

Chairman
CHEIFMAN
SIR VISVESVARAYA MEMORIAL
ENGINEERING COLLEGE, CHENNAI

Trustee

swd
Principal
Sir Visvesvaraya Institute of Technology
Chennai,Nashik-422102

Secretary

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE VIII (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2014

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
NDS OR CORPUS					
(per last balance sheet	Nil		IMMOVABLE PROPERTIES AT COST		
at during the year	Nil	Nil	Balance as per last B/s.	Nil	
			Less Depreciation	Nil	Nil
UNMARKED FUNDS					
penditure	Nil		INVESTMENT		
ts	Nil		Furniture & Fixture/ Dead Stock	Nil	
ods/ Other fund	Nil		Less Depreciation	Nil	Nil
ts	Nil	Nil			
Secured or Unsecured)					
uties	Nil		LOANS (Secured or Unsecured)		
u/ Annuat	Nil	Nil	Loan Scholarships	Nil	
			Other Loans	Nil	Nil
ADVANCES					
ts	Nil		To Trustees	Nil	
es	Nil		To Employees	Nil	
ot other deposite	Nil		To Contractor	Nil	
redit Balances	Nil		To Others	58890	58890
Payable	Nil	Nil			
EXPENDITURE ACCOUNT					
(per last balance sheet	98156		INCOME OUTSTANDINGS		
ppropriation if any	Nil		Rents	Nil	
re to per Income &	NIL		Interest	Nil	
Expenditure A/c	6275		Other Income	Nil	Nil
last B/s	Nil	91881			
CASH AND BANK BALANCE					
a) in current account			a) in current account		
in fixed diposit account			in fixed diposit account	32991	
b) with the trustee			b) with the trustee	Nil	
c) with manager			c) with manager	Nil	32991
INCOME & EXPENDITURE A/C					
Balance as per last B/s.					
Add: Deficit as per					
Income & Expenditure A/c					
Less Surplus					
Total Rs		91881	Total Rs		91881

at of each date INCOME OUTSTANDING
 (If A/C are kept on cash basis rent Interest other Income
 Total Rs.

The above balance sheet to best of my /our belief contains a true account of the FundS and liabilities and of the property and assets of the trust.



Chartered Accountants
 for M/S. Pankaj R. Mandane & Co
 Chartered Accountants

Partner
 M No -131479

Chairman
CHAIRMAN
 ALUMNI ASSOCIATION
 SIR VISVESVARAYA MEMORIAL
 ENGINEERING COLLEGE, CHINCHOLI

Trustee

swr
Principal
 Sir Visvesvaraya Institute of Technology
 Chincholi,Nasik-422102