

AUDITOR'S REPORTS

- i) We have audited the attached Balance Sheet of Sir Venkateswaraya Institute Of Technology,(M.B.A.)Chincholi, Nashik at 31st March 2013 and also the Income and Expenditure Account for the year ended on that date These Financial Statements are the responsibility of the Management Our responsibility is to express an opinion on these financial statements based on our audit
- ii) We conducted our audit in accordance with the auditing standards generally accepted in India Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement
- iii) 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 purposes of our audit.
- ii) In our opinion, Proper books of accounts as required by law have been kept by the college so far as it appears for our examination of those books.
- iii) The Balance Sheet and the Income & Expenditure account are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view.
- v) i) In case of Balance Sheet, of state of affairs of the College as at 31st March, 2013.
ii) In case of Income & Expenditure account, of the Deficit for the year ended on that date.

Date : Fort
Date : 26/06/2013

FOR KADAM & CO.
Chartered Accountants



U S Kadam
Partner

Principal
Sir Visvevaraya Institute of
Chincholi, Nashik

PRAVARA-RURAL-EDUCATION-SOCIETY'S M.B.A.COLLEGE ,CHINCHOLI A/P. CHINCHOLI, TAL. SINNER DIST. NASHIK BALANCE SHEET AS ON 31 St MARCH 2013					
FUNDS & LIABILITIES		AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
OTHER FUND					
Development Fund	1,606,322.00	1,681,322.00	IMMOVABLE PROPERTIES		10,147,360.48
Equipment/books Fund	75,000.00		FURNITURE AND DEAD STOCK		179,400.00
			OTHER ASSETS		35,250.00
DEPOSITS					
Deposit from Student	134,670.00	134,670.00			
CURRENT LIABILITIES					
Current Liabilities	2,087,110.00	2,087,110.00	INCOME & EXPENDITURE A/C		3,776,105.02
INTER UNIT BALANCES			Balance as Per Last Balance Sheet		
Pravara Rural Education Society	10,235,013.50	10,235,013.50	Income/Expenditure - Addition	3,274,722.14	
				501,382.88	
TOTAL		14,138,115.50		TOTAL	14,138,115.50
PLACE - LONI					
DATE - 25/06/2013					



As per our report of even date
 For Kadam & Company
 Chartered Accountants
 (U.S. Kadam)
 Partner

MR. CHINCHOLI, TAL. SAWMERA DIST. RAIGAD
PANJ. ASSETS INCHEDULE AS ON 31ST MARCH, 2013

NAME OF ASSET	Rate	AS ON 31-3-12	ADDITIONS	SALE ADV.	TOTAL 31-3-2013	AS ON 31-3-12	DURING YEAR	CLASSIFICATION		
								SALE ADV.	TOTAL 31-3-2013	AS ON 31-3-12
IMMOVABLE PROPERTIES										
Land										
Buildings	2.5	11,274,845.00	-	-	11,274,845.00	845,613.39	281,871.13	-	1,127,484.52	10,147,360.48
Compound Fencing	2.5	-	-	-	-	-	-	-	-	-
Misc Construction	2.5	-	-	-	-	-	-	-	-	-
Pipe & Pipe Fitting	2.5	-	-	-	-	-	-	-	-	-
Wells	2.5	-	-	-	-	-	-	-	-	-
Capital Work in Progress		-	-	-	-	-	-	-	-	-
Sub Total		11,274,845.00	-	-	11,274,845.00	845,613.39	281,871.13	-	1,127,484.52	10,147,360.48
FURNITURE & DEAD STOCK	10	299,000.00	-	-	299,000.00	89,700.00	29,900.00	-	119,600.00	179,400.00
OTHER ASSETS										
Electrical Installation	10	-	-	-	-	-	-	-	-	-
Water Storage Tank	10	-	-	-	-	-	-	-	-	-
Vehicles	10	-	-	-	-	-	-	-	-	-
Library Books	25	119,170.00	-	-	119,170.00	89,377.50	29,792.50	-	119,170.00	29,792.50
Lab. Fittings & Equipment	10	-	-	-	-	-	-	-	-	-
Games Equipment	10	-	-	-	-	-	-	-	-	-
Works Exp. equipment	10	-	-	-	-	-	-	-	-	-
Audio Visual Aids	10	-	-	-	-	-	-	-	-	-
Educational Aids	10	-	-	-	-	-	-	-	-	-
Workshop Equipment	10	-	-	-	-	-	-	-	-	-
Computer Equipment	25	757,881.00	-	-	757,881.00	533,160.75	189,470.25	-	722,631.00	35,250.00
Swimming Pool Equip	10	-	-	-	-	-	-	-	-	-
Office Equipment	10	-	-	-	-	-	-	-	-	-
Other Equipment	10	-	-	-	-	-	-	-	-	-
Solar Water H.S	10	-	-	-	-	-	-	-	-	-
Total		877,051.00	-	-	877,051.00	622,538.25	219,262.75	-	841,801.00	35,250.00
LIVE STOCK		-	-	-	-	-	-	-	-	-
GRAND TOTAL		12,450,896.00	-	-	12,450,896.00	1,557,851.64	531,033.88	-	2,088,885.52	10,362,010.48
										10,893,044.36



EXAMINED & FOUND CORRECT,

For Kadam & Company

Chartered Accountants

(U.S. Kadam)

Partner

CHATURVEDI SK & FELLOWS

CHARTERED ACCOUNTANTS

410, DEV PLAZA, SV ROAD, ANDHERI WEST, MUMBAI 400 058

Phone: (+9122) 6694 3452. Fax: (+9122) 6694 3453.

E-mail: cskfelos@cskfelos.in

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEES OF SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY, CHINCHOLI.

We have audited the accompanying financial statements of Sir Visvesvaraya Institute of Technology (UG), Chincholi (Unit of Sir Visvesvaraya Institute Of Technology) as at 31st March, 2014 and the Income & Expenditure Account for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with BOMBAY PUBLIC TRUST ACT and Rules made thereunder. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend upon the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit.

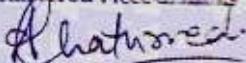
SIVAKRISHNA
CHATURVEDI, FELLOW
CMA, INDIA



**PRAVARA RURAL EDUCATION SOCIETY'S
SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY (G), CHINCHOLI
BALANCE SHEET AS AT 31ST MARCH 2014**

Funds & Liabilities	As at 31.3.2014		PROPERTIES & ASSETS		As at 31.3.2014	
	Rs.	Rs.			Rs.	Rs.
Loans (Secured or Unsecured): Loan from banks		8,560,043	Immovable Properties (As per Schedule A attached)		97,862,527	
Other Funds: Development fund	60,586,675		Gross block	25,437,478		72,425,049
Equipment/Book fund	1,340,895		Less Depreciation till date			
Students aid fund	1,633,298		Investments : (As per Schedule B attached)			250,000
Building revaluation fund (Schedule C)	9,583,618		Other Fixed assets			
Liabilities:			(As per Schedule A attached)			
For security deposits	6,231,264		Gross block		123,821,554	
For sundry creditors	2,946,850		Less Depreciation till date		99,406,135	
For sundry liabilities	28,021,475		ADVANCES			24,415,419
Inter Unit Balance		37,199,588	To Trustees			
Pravara Rural Education Society			To Employees		182,362	
		178,529,954	To Receivable from others		5,636,244	
Notes to Accounts and Significant Accounting Policies- Schedule D.			Deposit with others		582,000	6,400,606
			Inventories			
			Accrued interest			814,229
			Cash & Bank Balances			280,033
			a) In fixed deposit accounts		3,075,000	
			b) In saving bank accounts		2,051,848	
			c) In current account		159,608	
			d) Cash in hand with the managers		310	5,286,766
			Income and Expenditure A/c:			
			Balance as per last balance sheet		170,601,019	
			Add: Deficit/ (Surplus) for the year		18,088,436	
			Less: Transfer to revaluation reserve		-1,127,485	187,561,970
Total Rs.		297,434,072	Total Rs.			297,434,072

As per our report or even date.
For Chaturvedi SK & Fellows
Chartered Accountants



Abhinav Chaturvedi

Partner

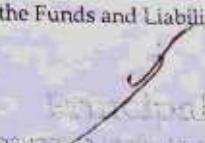
(Firm Regn. No. 112627W; Partner's Membership No. 143376)
Place: Loni

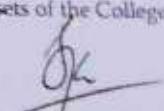


Dated: 26th June, 2014

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the College.

Sir Visvesvaraya Institute of Technology
Chincholi, Nashik - 422102


Sir Visv
Chincholi


PRINCIPAL
Sir Visvesvaraya Institute of Technology
Chincholi, Nashik - 422102

**PRAVARA RURAL EDUCATION SOCIETY'S
SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY (UG), NASHIK
RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31 MAR 2014.**

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
Opening Cash & Bank Balances			
With Pravara Sah Bank Ltd.	1,700,000	Current Liabilities - Sub Ledg.	237,270
With I.B.I (Sinner)	775,000	Tds Income Tax- Sub Ledger	401,018
At With I.B.I:Sinner	6,504	Prof.Tax Payable	35,525
Am . With Pdvvp Co.Bank	3,052	Anamat Account- Sub Ledger	1,725,564
With Pdvvp Co.Nss.3633	21,277	Furniture - Class Room Add.	407,802
Pdvvp Co.Bank 4538	34,986	Furniture - Fixture Add.	685,005
At With P.S.B.Ltd.No 613	361	Library Books -Additions	287,011
At With S.B.I.Sinner	268,993	Laboratory Fittings -Additions	105,220
At I.B.I (39375400710)Sinn	7,612	Lab.Equip.-Chemical Add.	30,375
At With S.B.I.Nss	-	Lab.Equip.-Electrical Add.	170,100
At With Oriental Bank Of	1,099	Lab.Equip -E T.C Add.	419,461
With Pdvvp Bank Nashik	55,029	Lab.Equip.-Computer Soft Add.	1,757,719
Pdvvp Bank Nashik 562	950	Work Shop Equip. -Additions	19,524
With Ndcc Bank-Sinner	29,635	Internet Eqpment Computer Add	32,550
In Hand	1,962	Games/Gymkhana Equipments -Add	163,976
		Electrical.Equip & Instal-Addi	19,892
Fund Development Addition	7,799,264	Office Equip.-Additions	172,247
Fund Student Aid Addition	177,419	Vehicles - Additions	10,497,210
Loan Secured Term Sub.Ledger	8,560,043	Stock Of Civil Material(C)	46,180
Repayment-From Student- Sub.Ledg	541,500	Stock Of Cloth Material (C)	5,940
Cra For Suppl.&Exp- Sub.Ledger	1,485,556	Stock Of Electrical Material(C)	290,470
Unpaid Salary - Sub.Ledger	86,324	Stock Of Fuel Diesel,Oil & Petrol (C)	640
Current Liabilities -Payable Sub Le	430,018	Stock Of Printing Stationary (C)	31,834
Staff Provident Fund Payable	229,609	Stock Of Stationary Material(C)	38,661
Salary Deduction - Sub Ledger	3,361,058	Stock Of Computer Consumable(C)	159,030
Holsarship Payable All-Sub Ledger	1,775,953	Stock Of Sanitary Material (C)	4,569
Pravara Rural Edu. Soc.P'nagar	13,673,892	Stock Of Pipe & Pipe Fitting(C)	161,053
Stock Of General Stores (C)	1,604,143	Stock Of Students-Stores	19,644
Fees Receivable	126,525	Other Receivable	11,000
University Exam A/C Receivable	307,427	Fees Outstanding(Sub Ledger)	12,410,817
Advance Against Salary (Sub Ledger)	310	Interest Receivable (Curr.Ass)	280,033
Advance For Diwali/Festiwal(Sub Led	302,136	Advance For Office Work (Sub Ledger)	143,021
Tuition Income	75,748,004	Deposit For Services-Sub.Ledg	73,831
University Other	1,154,082	Rent- Rate & Taxes Exp.	487,500
Fees - Arrears/Dues Income	12,870,013	Rep. & Main.Bldg Exp.	2,497,013
Grant Others Income	1,442,365	Rep. & Main.Bldg Civil Dept.Exp	2,236,295
Grant Nss Income	44,970	Insurance (Property) Exp.	155,547
Interest Received From Bank Income	256,788	Repairs Maintanace Civil	276,396
Interest On Others Income	27,529	Architect Fee Expenses	74,002
		Meeting (H.O.)Agm Exp.	23,274
		Meeting Expenses	63,502
		Meeting Allowances Exp.	42,885
		Meeting Travelling Allowances Exp.	20,058
		Interest On Bank Loan Exp.	153,739
		Loan Processing Charges	34,938
		Interest Others Exp.	113,626
		Leagal & Prof.Fees Exp	38,979
		Auditors Remuneration/fee Exp	113,913
		Fees-Subscription-Contribution Exp	374,463
		Guest House Exp.	23,359
		Salary And Allowances Exp	223,829
		Salary To Teaching Staff	42,167,679
		Salary To Non Teaching Staff	13,635,616
		Salary Expenses (Staff)	288,657
		Salary To Visiting Staff (Honorariu	229,775
		Allowances To Staff	220,918
		Contribution To Provident Fund	1,200,659

SIR VIJAYARAJA INSTITUTE OF TECHNOLOGY NASHIK
A.P. CHINCHOLI TAL. SINNER DIST. NASHIK
BALANCE SHEET AS ON 31st MARCH 2013

FUNDS & LIABILITIES	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
OTHER FUND				
Development Fund	52,787,411.00	66,577,159.27	IMMOVABLE PROPERTIES	74,871,814.21
Equipment/books Fund	- 1,340,895.00		INVESTMENTS	250,000.00
Student Aid Fund	1,455,879.27		Share of P.S.Bank Ltd.	
Revaluation Building fund	<u>10,992,974.00</u>		<u>250,000.00</u>	
DEPOSITS			FURNITURE AND DEAD STOCK	
Deposit from Student	8,247,289.00	8,257,539.00	OTHER-ASSETS	
Deposit from Others	<u>10,250.00</u>		STOCK IN HAND	
CURRENT LIABILITIES			ADVANCES	
Creditors for Supplies & Expenses	1,461,294.00	14,896,007.00	Advance to Employees	341,787.29
Unpaid Salaries	786,147.00		Deposit for Services	<u>508,169.00</u>
Current Liabilities	<u>12,648,566.00</u>		INCOME OUTSTANDING	
OTHER LIABILITIES			Others	<u>179,750.00</u>
Government Dues	717,798.00	15,066,773.00	BANK FIXED DEPOSIT	
Other Liabilities	<u>14,348,975.00</u>		F.D. with P.S.B.Ltd.	1,700,000.00
INTER UNIT BALANCES			F.D. with S.B.I.	<u>775,000.00</u>
Pravara Rural Education Society	<u>164,856,061.89</u>		BANK SAVING ACCOUNT	
			Sav.a/c with S.B.I	6,503.93
			Sav.a/c with P.D.V.V.Co-op Bank	<u>59,314.90</u>
			BANK CURRENT ACCOUNT	
			Curr.a/c with P.S.B.Ltd.	361.00
			Curr.a/c with S.B.I.	276,605.00
			Curr.a/c with Oriental Bank of Comm.	1,098.50
			Curr.a/c with P.D.V.V.P. Bank	55,979.00
			Curr. a/c with NDCC Sinner	<u>29,635.00</u>
			CASH IN HAND	
			Cash in Hand	<u>1,962.00</u>
			INCOME & EXPENDITURE A/C	
			Balance as Per Last Balance Sheet	172,299,751.40
			Less - Income/Expenditure	<u>1,698,734.21</u>
TOTAL	269,653,540.16		TOTAL	269,653,540.16

PLACE - LONI
DATE - 25/06/2013

Principal
Sir Vijayaraje Institute of Technology
Chincholi, Nashik - 422 407



As per our report of even date
For Kadam & Company
Chartered Accountants
(U.S. Kadam)
Partner

KULKARNI & KHANOLKAR
(REGISTERED)
CHARTERED ACCOUNTANTS

Address - 13/14, Bell Building,Sir Pherozeshah Mehta Road Fort, MUMBAI - 400 001
Telephone No.: 022 – 22874113/ 22874043 **Fax No.** 022-22043011
Email:kulkarniandkhanolkar@gmail.com

INDEPENDENT AUDITORS' REPORT

Re: Sir Visvesvaraya Institute of Technology,Chincholi Dist.Nashik
UNIT of Pravara Rural Education Society

We have audited the accompanying financial statements of **Sir Visvesvaraya Institute of Technology, (M.B.A.)Chincholi Dist.Nashik unit of Pravara Rural Education Society** which comprise the Balance Sheet as at March 31st, 2015, the Income & Expenditure Account and Receipts& Payment Account for the year then ended.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with The Bombay Public Trust Act, and Rules made thereunder. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the unit's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing opinion on the effectiveness of the

unit's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



PRAGYATA RURAL EDUCATION SOCIETY
W.E.A COLLEGE CHINCHOL
AP CHINCHOL TAL. SINNER DIST. NASHIK
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2015

SR.	NAME OF ASSET	COST				DEPRECIATION				V.E.	
		RATE	AS ON 31-3-14	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2015	AS ON 31-3-14	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2015	AS ON 31-3-2015
A	IMMOVABLE PROPERTIES										
1	Land			-							
2	Buildings	2.5	11,274,845.00	-	-	11,274,845.00	1,409,356.00	281,871.13	-	1,691,227.13	9,583,617.87
3	Compound Fencing	2.5	-	-	-	-	-	-	-	-	-
4	Misc Construction	2.5	-	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	2.5	-	-	-	-	-	-	-	-	-
6	Wells	2.5	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-
	Sub Total		11,274,845.00	-	-	11,274,845.00	1,409,356.00	281,871.13	-	1,691,227.13	9,583,617.87
B	FURNITURE & DEAD STOCK	10	299,000.00	-	-	299,000.00	149,500.00	29,900.00	-	179,400.00	119,600.00
C	OTHER ASSETS										
1	Electrical Installation	10	-	-	-	-	-	-	-	-	-
2	Water Storage Tank	10	-	-	-	-	-	-	-	-	-
3	Vehicles	10	-	-	-	-	-	-	-	-	-
4	Library Books	25	141,919.00	76,272.00	-	218,191.00	124,857.00	54,547.75	-	179,404.75	38,786.25
5	Lab. Fittings & Equipment	10	-	-	-	-	-	-	-	-	-
6	Games Equipment	10	-	-	-	-	-	-	-	-	-
7	Works Exp. equipment	10	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	10	-	-	-	-	-	-	-	-	-
9	Educational Aids	10	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	10	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	757,881.00	-	-	757,881.00	731,443.00	26,438.00	-	757,881.00	26,438.00
12	Swimming Pool Equip.	10	-	-	-	-	-	-	-	-	-
13	Office Equipment	10	-	-	-	-	-	-	-	-	-
14	Other Equipment	10	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	10	-	-	-	-	-	-	-	-	-
	Total		899,800.00	76,272.00	-	976,072.00	856,300.00	80,985.75	-	937,285.75	38,786.25
D	LIVE STOCK										
	GRAND TOTAL		12,473,645.00	76,272.00	-	12,549,917.00	2,415,156.00	392,756.88	-	2,807,912.88	9,742,004.12
						EXAMINED & FOUND CORRECT,					



Place : Lonu
Date - 15/06/2015

For Kulkarni & Khanolkar
Chartered Accountants

P.M. Parulekar

(P.M. Parulekar)

Partner

Auditors

G. Bhande

PRINCIPAL

Sir Visvakarman Institute of Technology
Chincholi, Nashik - 42101

PRAVARA RURAL EDUCATION SOCIETY'S

M.B.A.COLLEGE CHINCHOLI

A/P. CHINCHOLI, TAL. SINNER DIST. NASHIK

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES		590,060.13	BY FEES RECEIVED		3,001,309.00
Repairs Maint Building Expenses	221,672.00		Fees Tuition	1,570,334.00	
Depreciation on Immovable Property	281,871.13		Fees Other	19,712.00	
Repairs Maint. Civil Expenses	86,517.00		Fees Arrears /Dues Income	1,411,263.00	
TO MEETING EXPENSES		5,559.00	BY EXCESS OF EXPENDITURE OVER INCOME		4,836,648.88
TO CONTRIBUTION & FEES		21,885.00			
TO MISC. EXPENSES		8,262.00			
TO DEPRECIATION ON OTHER ASSETS		110,885.75			
TO EXPENSES ON OBJECT OF THE TRUST		7,101,306.00			
Salaries & Allowances	5,204,219.00				
Bank Charges	839.00				
Advertisement Expenses	89,140.00				
Travelling Expenses	56,662.00				
Postage & Telephone	62,999.00				
Printing Expenses	21,114.00				
News Papers & Periodicals	6,546.00				
Gymkhana & Gathering Expenses	201,239.00				
Transport Charges	3,949.00				
Electrical Charges Expenses	227,543.00				
Internet Fees/Charges	49,637.00				
Supervision charges Expenses	140,601.00				
Repairs & Maintenance Expenses	101,096.00				
Other Misc Expenses	84,616.00				
Vechicle Maintenance Exp.	12,521.00				
Vehicle Tax & Insurance Exp.	1,664.00				
Vehicle Fuel Exp.	19,966.00				
Vehicle Charges (Hired) Exp.	2,165.00				
Labrotory Current Exp.	26,142.00				
Affiliation Fees to uni/Board	11,037.00				
Education Tour Exp.	45,625.00				
Various Programme & Seminar Exp.	124,759.00				
Garden Exp.	41,019.00				



Student Exp.	32,561.00			
Prizes to Students Exp.	39,119.00			
Electricity Maintenance Charges	45,707.00			
Water Charges Expenses	84,451.00			
Stationary Expenses	3,639.00			
F. Journal Expenses	28,427.00			
Student Activity Expenses	105,310.00			
Student Training & Placement Exp.	187,228.00			
Servent Uniform	10,510.00			
Staff Training Exps.	29,256.00			
TOTAL	7,837,957.88		TOTAL	7,837,957.88
Place : Loni		For Kulkarni & Khanolkar Chartered Accountants		
Date - 15/06/2015		P.M. Parulekar (P.M. Parulekar) Partner Auditors		
				Sir Visvesvaraya Institute of Technology Chinchwad, Nashik - 422101



PRAVARA RURAL EDUCATION SOCIETY'S
SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY, CHINCHOLI, NASHIK
A/P. CHINCHOLI, TAL. SINNER DIST. NASHIK (MBA)
BUDGET FOR THE YEAR 2015.16 (Governing Council)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES		BY INTEREST	
Repairs & Maintenance	4.23	On Bank a/c	
Insurance	0.35		
TO INTEREST ON LOAN	-	BY GRANTS	
TO MEETING EXPENSES	0.40	Other Grants	0.20
TO LEGAL & PROFESSIONAL EXPS.	0.35		
TO AUDIT FEES	0.42	BY FEES RECEIVED	
TO CONTRIBUTION & FEES	0.86	Fees Tuition	54.82
TO MISC. EXPENSES	2.45	Fees Other	0.49
TO EXPENSES ON OBJECT OF THE TRUST		Fess Arrears	18.30
Salaries & Allowances	57.60	BY OTHER INCOME	
Bank Charges	0.23	Miscellaneous Income	0.15
Advertisement Expenses	1.75		
Travelling Expenses	0.55		
Postage & Telephone	0.72		
Printing Expenses	0.45		
News Paper & Periodicals	1.34		
Gymkhana & Gathering	3.20		
Transport Charges	0.35		
Electrical Charges	4.10		
Internet Fees/Charges	2.90		
Administrative Charges	2.45		
Repairs & Maintenance Expenses	2.60		
Other Misc. Expenses	2.80		
Vehical Charges (Hired) Exp.	1.05		
Computer Software fees &Exp.	1.40		
Electricity Maint. Exp.	0.75		
Water Charges	1.20		
Stationary Expenses	0.32		
Laborotory Current Exp.	2.30		
I . Journal Expenses	3.60		
Affilation Fees to uni./Board	0.70		
I ducation Tour Exp.	0.58		
Various Programme & Seminar Exp.	2.72		
Garden Exp.	2.26		
Student Activity Expenses	0.83		
I xamination Exp.	0.47		
New College/School Proposal Exp.	0.52		
Students Training &Placement Expenses	1.60		
Sal Soc.Staff/NPF/Conso./D.Wages	0.90		
Student Exp.	0.75		
Prizes to Students Exp.	0.49		
TOTAL	112.54	TOTAL	73.96
CAPITAL EXPENDITURE		CAPITAL INCOME	
FURNITURE	4.50	DEPOSIT FROM STUDENT	1.20
LIBRARY BOOKS	2.00	DEVELOPMENT FEES	4.60
LABORATORY EQUIP.	8.50		
ELECTRONICS & COMP. EQUIP.	1.65		
OFFICL. EQUIP.	1.10		
INVESTMENT	-		
RE PAYMENT OF STUD. DEPOSIT	1.10		
Total	18.85		5.80
	-	Excess of Expenditure over Income	51.63
		Recurring Expenditure Rs.112.54 Lacs	
		Capital Expenditure Rs.18.85 Lacs	
GRAND TOTAL	131.39		131.39



KADAM & COMPANY

(REGISTERED)

CHARTERED ACCOUNTANTS

Address – Vedant Building, Opp. Tarakpur Bus Stand, Ahmednagar –
Telephone No.: 0241 – 2322120 Email:kadam.co@gmail.com

**INDEPENDENT AUDITOR'S REPORT
TO THE TRUSTEES OF SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,
NASHIK, AT PO CHINCHOLI,**

We have audited the accompanying financial statements of **SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY, NASHIK, AT PO CHINCHOLI**, which comprise the Balance Sheet as at March 31, 2016 and the Income and Expenditure Account for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with BOMBAY PUBLIC TRUST ACT and the rules made thereunder. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management as well as evaluating the overall presentation of the financial statements.

85

PRINCIPAL

**PRAVARA RURAL EDUCATION SOCIETY'S
SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY, NASHIK
A/P. CHINCHOLI, TAL. SINNER DIST. NASHIK**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES					
Repairs Maint Building Expenses	8,819,744.00	15,151,035.60	BY INTEREST		138,369.40
Insurance	100,536.00		On Bank a/c	131,909.40	
Depreciation on Immovable Property	2,270,100.21		On Other	6,460.00	
Repairs Maint Civil Expenses	3,464,005.39				
Architect Fee Expenses	496,650.00				
TO INTEREST ON LOAN		1,071,907.50	BY FEES RECEIVED		
TO MEETING EXPENSES		54,944.00	Admission Fees	515,675.00	136,585,522.04
TO AUDIT FEES		57,150.00	Fees Tuition	116,281,389.04	
TO CONTRIBUTION & FEES		61,183.00	Development Fees	19,788,458.00	
TO DEPRECIATION ON OTHER ASSETS		16,234,307.79			
TO EXPENSES ON OBJECT OF THE TRUST		111,685,939.82			
Salaries & Allowances	87,038,911.00		BY OTHER INCOME		
Bank Charges	33,038.72		Miscellaneous Income	4,035.01	4,035.01
Advertisement Expenses	678,089.00				
Travelling Expenses	669,719.00		BY EXCESS OF EXP'S.OVER INCOME C/F TO B/S		7,403,866.26
Postage & Telephone	266,201.00				
Printing Expenses	504,218.11				
News Papers & Periodicals	418,746.00				
Cyberiana & Gathering Expenses	685,153.65				
Transport Charges	5,705.00				
Electrical Charges Expenses	1,150,328.95				
Internet Fees & Charges	669,628.00				
Professional Consultation Expenses	1,960,880.52				
Other Professional Expenses	3,089,277.47				
Office Stationery & Foc	480,082.00				
Other Tax & Insurance Exp.	2,292,098.00				
Vehicle Fuel Exp	2,490,849.00				
Vehicle Charges (Hired) Exp.	273,724.00				
Educational Expenses	56,000.00				
Laboratory Current Exp	52,252.93				
Affiliation Fees to uni./Board	150,000.00				
Education Tour Exp.	11,966.00				
Various Programme & Seminar Exp.	879,221.25				
Garden Exp	681,873.00				
Earn & Learn Scheme Exp.	139,690.00				
Examination Exp	70,210.99				


PRINCIPAL
 Sir Visvesvaraya Institute of Technology
 Chincholi, Nashik - 422102

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
New College/School Proposal Exp	50,589.00				
N S S /N C C Exp	100,590.00				
Sel Soc Staff/NPF/Conso./D. Wages	24,060.00				
Student Exp	2,588,678.39				
Registration Fees Exp	5,000.00				
Medical Examination Exp (Student)	8,640.00				
Student Store Exp	287,943.85				
Electricity Maintenance Charges	1,183,741.14				
Water Charges Expenses	682,756.00				
Stationery Expenses	96,435.29				
E- Journal Expenses	1,312,430.00				
Student Training & Placement Exp	1,028.00				
Servent Uniform	276,102.61				
Staff Training Exps	322,082.00				
TOTAL	144,316,467.71			TOTAL	144,316,467.71
Place : Lonl DATE - 5/06/2016					



As per our report of even date
For Kadam & Company
Chartered Accountants
[Signature]
(U.S. Kadam)
Partner

Principal

[Signature]
PRINCIPAL
Sir Visvesvaraya Institute of Technology
Chincholi, Nashik- 422102

**PRAVARA RURAL EDUCATION SOCIETY'S
SIR VIJESVARAYA INSTITUTE OF TECHNOLOGY, NASHIK
A/P CHINCHOLI TAL. SINNAR DIST. NASHIK
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 201**

NAME OF ASSET											EXCERPT FROM THE BAL. SHEET DATED MARCH 2016 FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2016										
NO.	RATE	AS ON 31-3-15		ADDITIONS	BAL/ADJ	COST		DEPRECIATION		W.D.V.											
		AS ON 31-3-15	ADDITIONS			TOTAL 31-3-2016	AS ON 31-3-15	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2016	AS ON 31-3-2016	AS ON 31-3-15									
A	MOVABLE PROPERTIES																				
1	Land																				
2	Buildings	7.5	96,087,585.00			96,087,585.00	27,470,346.63	2,401,680.63		29,872,036.26	65,195,548.74	68,597,208.37									
3	Compound Fencing	2.5	617,874.00			617,874.00	147,976.65	16,441.85		164,418.70	493,255.30	509,697.15									
4	Other Construction	7.5		4,216,321.00		4,216,321.00				105,408.03	4,110,912.97										
5	Pipe & Pipe Fitting	1.1	1,137,268.36			1,137,268.36	266,737.20	28,431.70		294,149.40	843,118.60	871,550.30									
6	Vehicles	4.4																			
7	Capital Works in Progress																				
	Sub Total		97,862,411.36	4,216,321.00		102,078,842.00	27,874,941.18	2,551,971.21		30,436,012.39	71,842,835.61	65,978,485.62									
B	PLANT/FURNITURE & DEAD STOCK	10	21,225,462.00	2,043,156.49		23,268,618.49	22,318,509.20	3,329,661.85		26,168,371.05	7,740,247.44	9,036,952.80									
C	OTHER ASSETS																				
1	Trade or Installation	10	1,087,681.00	283,500.00		1,361,461.00	940,390.10	138,145.10		1,678,538.20	302,824.80	157,570.80									
2	Water Storage Tank	10	121,100.00			121,100.00	94,328.00	12,110.00		106,438.00	14,662.00	26,772.00									
3	Vehicle	10	14,491,267.00	8,504,100.00	332,500.00	22,662,867.00	6,114,207.30	2,260,286.70	266,000.00	8,114,454.00	14,548,373.00	8,377,059.70									
4	Office Equipments	7.5	9,781,179.00	4,771,101.01		10,260,880.01	9,781,169.00	470,511.01		10,189,720.01											
5	Computer	7.5	45,172,214.00			45,172,214.00	76,755,044.25	4,750,745.47		41,217,926.72	2,680,006.50	5,745,100.50									
6	Automobiles	10								2,680,006.50											
7	Mobile Phone	10								158,476.20											
8	Mobile Charger	10																			
9	Other Assets	10																			
	Sub Total		45,172,214.00			45,172,214.00	76,755,044.25	4,750,745.47		41,217,926.72	2,680,006.50	5,745,100.50									
D	LIVE STOCK																				
	Grand Total		257,084,810.50	22,475,698.16	332,500.00	259,228,008.66	142,109,737.11	18,786,278.03	266,000.00	160,436,016.11	98,597,992.55	94,975,073.38									

Place Lom
DA-T 500-70



EXAMINED & FOUND CORRECT

For Kadam & Company
Chartered Accountants

(U.S. Kadem)
Partner

PRINCIPAL

PRINCIPAL

Sir Visvesvaraya Institute of Technology
Chincholi, Nashik - 422102



KADAM & COMPANY

(REGISTERED)

CHARTERED ACCOUNTANTS

Address – Vedant Building, Opp. Tarakpur Bus Stand, Ahmednagar –
Telephone No.: 0241 – 2322120 Email:kadam.co@gmail.com

**INDEPENDENT AUDITOR'S REPORT
Re: M.B.A COLLEGE CHINCHOLI**

UNIT of Pravara Rural Education Society.

We have audited the accompanying financial statements M.B.A COLLEGE CHINCHOLI which comprise the Balance Sheet as at March 31, 2017 and the Income and Expenditure Account for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with BOMBAY PUBLIC TRUST ACT and the rules made thereunder. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

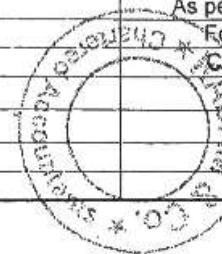
Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

PRAVARA RURAL EDUCATION SOCIETY'S
M.B.A.COLLEGE ,CHINCHOLI
A/P. CHINCHOLI, TAL. SINNER DIST. NASHIK
BALANCE SHEET AS ON 31ST MARCH 201

Place : Loni
Date - 22/08/2017



As per our report of even date
For Kadam & Company
Chartered Accountants

Principal
RINCIPAL

RINCIPAL

PRINCIPAL

PRINCIPAL

Sir Visvesvaraya Institute of Technology
Chincholi, Nashik- 422102

M.B.A COLLEGE CHINCHOL
A/C CHINCHOL TAL. SINNER DIST. NASHIK
FAAC ASSETS SCHEDULE AS ON 31ST MARCH 2017

NAME OF ASSET	RATE	AS ON 31-3-16	C 1 E -			DEPRECIATION			W D V		
			ADDITIONS	SALE/ADJ.	TOTAL 31-3-2017	AS ON 31-3-16	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2017	AS ON 31-3-2017	AS ON 31-3-16
IMMOVABLE PROPERTIES											
Land	0										
Buildings	10	11,274,845.00			11,274,845.00	1,973,098.26	930,174.67		2,903,272.93	8,371,572.07	9,301,746.74
Compound Fencing	10										
Misc Construction	10										
Pipe & Pipe Fitting	10										
Wells	10										
Capital Work in Progress											
Sub Total		11,274,845.00			11,274,845.00	1,973,098.26	930,174.67		2,903,272.93	8,371,572.07	9,301,746.74
FURNITURE & DEAD STOCK	15	299,000.00			299,000.00	209,300.00	13,455.00		222,755.00	76,245.00	89,700.00
OTHER ASSETS											
Electrical Installation	15	-									
Water Storage Tank	15	-									
Vehicles	15	-									
Library Books	25	218,191.00			218,191.00	201,223.85	4,241.79		205,465.64	12,725.36	16,967.15
Lab. Fittings & Equipment	15	-									
Games Equipment	15	-									
Works Exp equipment	15	-									
Audio Visual Aids	15	-									
Educational Aids	15	-									
Workshop Equipment	15	-									
Computer Equipment	25	757,881.00			757,881.00	757,881.00			757,881.00		
Swimming Pool Equip.	15	-									
Office Equipment	15	-									
Other Equipment	15	-									
Solar Water H.S	15	-									
Total		976,072.00	-	-	976,072.00	959,104.85	4,241.79	-	963,346.64	12,725.36	16,967.15
LIVE STOCK		-	-	-	-	-	-	-	-	-	
GRAND TOTAL		12,549,917.00	-	-	12,549,917.00	3,141,503.11	947,871.46	-	4,089,374.57	8,460,542.43	9,408,413.89

EXAMINED & FOUND CORRECT,

For Kadam & Company
Chartered Accountants

(U.S. Kadam)
Partner

PRINCIPAL

PRINCIPAL
Sir Visvesvaraya Institute of Technology
Chincholi, Nashik- 422102

Place : Lonu
Date - 22/08/2017

PRAVARA RURAL EDUCATION SOCIETY'S M.B.A.COLLEGE ,CHINCHOLI A/P. CHINCHOLI, TAL. SINNER DIST. NASHIK					
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO EXPENDITURE IN RESPECT OF PROPERTIES		936,396.67	BY FEES RECEIVED		5,675,212.00
Insurance	6,222.00		Fees Tuition	4,430,561.00	
Depreciation on Immovable Property	930,174.67		Fees Development	387,902.00	
			Fees Arrears /Dues Income	856,749.00	
TO AUDIT FEES		25,200.00	BY EXCESS OF EXP'S.OVER INCOME C/F TO B/S		4,222,738.46
TO DEPRECIATION ON OTHER ASSETS		17,696.79			
TO EXPENSES ON OBJECT OF THE TRUST		8,918,657.00			
Salary and Allowances	6,258,342.00				
Security Watchman Exp	17,998.75				
Conference Seminar Faculty Expenses	12,976.00				
Laboratory Material	10,783.50				
Other Function and Celederation	49,766.00				
Lab Demotration Material Exp.	24,470.00				
Gardening Expenses	8,932.00				
Traning and Placement Exp	353,195.00				
Magazine Journal Perodical Sbscription	709,186.32				
ARA Processing Fees	38,300.00				
Postage & Telegram Expenses	1,548.00				
Telephone Expenses	25,959.00				
Internet Fees/Charges	32,143.00				
Repair and Maintance Furniture Equipment compuer	158,789.79				
Electricity Exp.	41,725.00				
Other Student Welfaare Exp	21,659.50				
Cleaning Expenses	1,280.00				
Bank Commision/Charges Exp.	2,535.25				
Advertisement for Admission Exp.	94,035.00				
Printing Expenses	114,170.00				
Other Stationary Exp	202,000.00				
Gathering Exp	289,840.66				
Gymkhana/ Sports/Games Exp.	269,161.24				
Advertisement General Exp.	9,306.99				

SR VISVESHVARAYA INSTITUTE OF TECHNOLOGY - NASHIK
AP CHINCHWAD, SINNAR DIST. NASHIK
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2017

NAME OF ASSET	RATE	AS ON 31-3-16	ADDITIONS	SALE AD.	TOTAL 31-3-2017	AS ON 31-3-16	DURING YEAR	SALE AD.	TOTAL 31-3-2017	AS ON 31-3-2017	AS ON 31-3-
IMMOVABLE PROPERTIES											
Land	0										
Buildings	10	96,087,555.00	1,317,102.00	-	97,394,657.00	21,670,108.78	6,761,088.57	-	36,623,301.33	60,761,385.67	56,195,346.7
Compound Fencing	10	657,674.00		-	657,674.00	194,473.70	49,325.53	-	213,744.29	443,929.77	493,256.3
Misc Construction	10	4,216,321.00		-	4,216,321.00	1,156,473.00	411,021.30	-	516,499.33	3,599,521.67	4,112,912.9
Pipe & Pipe Fitting	10	1,137,268.00		-	1,137,268.00	294,149.41	54,511.66	-	378,461.26	758,806.74	843,118.6
Wells	10			-				-			
Capital Work in Progress				-				-			
Sub Total		102,078,646.00	1,317,102.00	-	103,395,950.00	30,435,012.39	7,295,993.76	-	37,732,006.15	65,663,943.55	71,642,835.6
FURNITURE & DEAD STOCK	15	33,398,618.49	172,151.00	-	33,570,769.49	25,658,371.05	1,186,859.77	-	26,845,230.82	6,725,538.67	7,402,047.4
OTHER ASSETS				-				-			
Electrical Installation	15	1,381,461.00	230,010.00	-	1,611,471.00	1,078,536.20	79,940.22	-	1,159,476.42	452,964.58	302,824.5
Water Storage Tank	15	121,100.00		-	121,100.00	106,438.00	2,199.30	-	108,837.30	12,462.70	14,667.7
Vehicles	15	22,662,867.00		-	22,662,867.00	8,114,494.00	2,182,255.95	-	10,296,749.95	12,386.11.25	14,546,373.2
Library Books	25	10,260,790.01	175,925.00	-	10,436,715.01	10,260,790.01	43,981.25	-	10,304,771.25	131,943.75	
Lab Fittings & Equipment	15	43,928,825.22	25,538.00	-	43,954,363.22	41,247,926.72	405,965.48	-	41,653,892.20	2,302,471.22	2,682,325.2
Games Equipment	15	375,304.00	-	-	375,304.00	216,827.80	23,771.43	-	240,589.23	134,724.75	139,475.0
Works Exp equipment	15	-	-	-	-	-	-	-	-	-	-
Audio Visual Aids	15	-	-	-	-	-	-	-	-	-	-
Educational Aids	15	-	-	-	-	-	-	-	-	-	-
Workshop Equipment	15	4,237,742.00	-	-	4,237,742.00	4,237,742.00	-	-	4,237,742.00	-	-
Computer Equipment	25	38,259,698.94	290,300.00	-	38,549,998.94	38,259,698.94	72,575.00	-	36,332,273.94	717,755.00	
Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
Office Equipment	15	471,580.00	-	-	471,580.00	214,657.00	36,508.45	-	253,365.45	218,274.55	256,722.3
Other Equipment	15	1,400,629.00	-	-	1,400,829.00	538,183.00	129,396.90	-	567,579.90	733,249.10	862,946.2
Solar Water H.S.	15	650,345.00	-	-	650,345.00	260,139.00	58,530.90	-	315,669.90	331,678.12	390,026.0
Total		123,750,542.17	721,773.00	-	124,472,315.17	104,535,632.67	3,037,124.88	-	107,572,757.55	15,899,557.55	15,214,809.5
LIVE STOCK		259,228,008.66	2,211,026.00	-	261,439,034.66	160,630,016.11	11,519,978.41	-	172,149,994.52	59,259,040.14	58,597,982.5
GRAND TOTAL											

EXAMINED & FOUND CORRECT.

For Kadam & Company

Chartered Accountants

(U.S. Kadam)

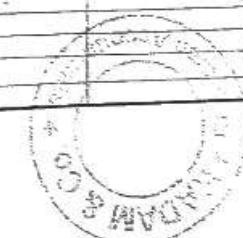
Partner

PRINCIPAL

Sir Visvesvaraya Institute of Technology
Chinchwad, Nashik - 422122

Place : Lonu

DATE - 22/08/2017



Surat

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

EXPENDITURE	AMOUNT	AMOUNT : INCOME	AMOUNT	AMOUNT
Cleaning Exp.	4,563.59	0C		
Other Student Welfare Exp.	593,202.55			
Bank Commision/Charges Exp.	20,722.55			
Prospectus Printing	313,531.33			
Gathering Exp.	937,664.00			
Gymkhana/ Sports/Games Exp.	500,700.00			
Exam Paper Form and Printing	580,364.08			
Magazine Journal Perodical Sbscription	1,299,630.00			
Maintance Accomodation Faculty Exps	652,791.75			
Traning and Placement Exp	552,792.75			
Student Competition Exp.	781,396.49			
Other Stationary Exp.	948,186.46			
Advertisement for Recruitment of Staff Exp.	828,689.00			
Advertisement for Admission Exp.	248,632.00			
Advertisement General Exp.	59,136.00			
Student Function Exp.	949,694.50			
Conference Seminar Student Expenses	950,524.50			
Expeses Related to Student	2,038,269.87			
Lab Consumbale Exp.	2,177,067.87			
TOTAL	137,879,034.68		TOTAL	137,879,034.68
Place : Loni		As per our report of even date		
DATE - 22/08/2017		For Kadam & Company Chartered Accountants		
		(U.S. Kadam) Partner		
		<i>U.S. Kadam</i>		
		Sir Visvesvaraya Institute of Chincholi, Nashik - 422		
		<i>Principal</i>		
		<i>PRINCIPAL</i>		

