

YOUNG ENGINEER'S EDUCATION SOCIETY'S
MAHARASHTRA INSTITUTE OF PHARMACY
(B. PHARM.)

Chougan Phata, Armori road (Betala) Po. Kinhi Ta. Bramhapuri Distt. Chandrapdur (M. S.) 441 206

Approved By :- PCI New Delhi, DTE, Govt. of Maharashtra

& Affiliated to Gondwana Unidversity, Gadchiroli & MSBTE, Mumbai

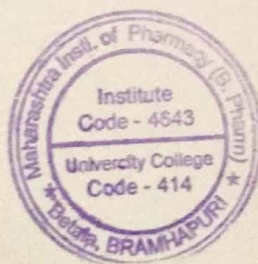
Email:- principal4643@gmail.com

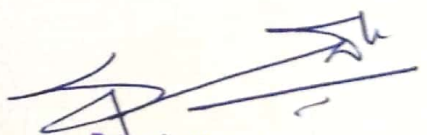
Mob. No. :- 9158983913, 9423383913

Ref: NAAC 2023/ EP/Cr-4.2

Date-02/03/2023

Criteria 4.2	Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)
Findings of DVV	HEI to kindly attach supporting documents 1. Audited Statement of income and expenditure duly certified by the Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component. 2. A statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Chartered Accountant"
Response/ Clarification	As asked, please find extraction of audited statement showing total expenditure excluding salary (INR in Lakhs) duly attested by CA and Principal (Appendix I) Audited Statement of Income and Expenditure year wise duly attested by Principal (Appendix II)




Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Appendix I

Appendix II

Year

2016-2017

YOUNG ENGINEER'S EDUCATION SOCIETY'S
MAHARASHTRA INSTITUTE OF PHARMACY
(B. PHARM.)

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Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 8788986464

INSTITUTE CODE DTE 4643, PCI 3122,

* ABSTRACT OF BUDGET *

FOR INFRASTRUCTURE AUGUMENTATION/REPAIRS & MAINTENANCE &
LIBRARY

ACADEMIC/FINANCIAL YEAR 2016 – 2017

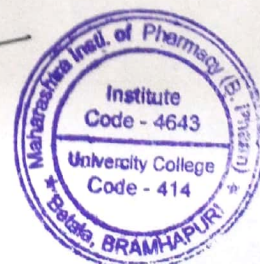
S. N.	Account Head	As Per Audit Report Expenditure Rs.
1	PURCHASE OF BOOKS & JOURNAL & LIBRARY (L)	
a	Lab Manual Fees	120170.00
b	News Paper Expenses	8496.00
c	Printing Expenses	89360.00
	TOTAL	218026.00
2		
a	Building Construction (WIP)	473500.00
b	Electric Expenses	49180.00
	TOTAL	522680.00
3.	REPAIRS & MAINTENANCE	
a	Chemical Expenses	396334.00
b	Glassware & Material Expenses	175350.00
c	Misc. Expenses	223520.00
d	Repairs & Maintenance	196974.00
e	Stationery Expenses	67385.00
f	Laboratory Equipment	1035000.00
	TOTAL	2094563.00

For GSLGT & COMPANY
CHARTERED ACCOUNTANTS

Partner
CA. Nitya Prakash Lanjewar
M. No.: 128792
FRN: 130895W



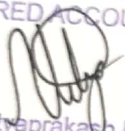
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



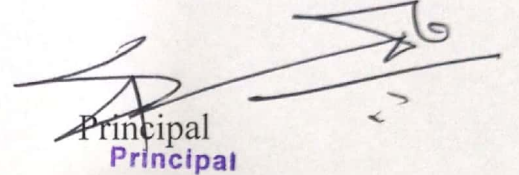
SALARY

S. N.	Account Head	As Per Audit Report Expenditure Rs.	Remarks
a	Salary	6996108.00	Teaching & Non-Teaching Staff Salary
b	Non Salary Expenses (Excluding Above Exp.)	2835269.00	
Total		9831377.00	

For GSLGT & COMPANY
CHARTERED ACCOUNTANTS



Partner
CA. Nityaprakash Lanjewar
M. No.: 128792
FRN: 130895W



Principal
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



2017-18

YOUNG ENGINEER'S EDUCATION SOCIETY'S
MAHARASHTRA INSTITUTE OF PHARMACY
(B. PHARM.)

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& Affiliated to Gondwana University Gadchiroli

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 8788986464

INSTITUTE CODE DTE 4643, PCI 3122,

* ABSTRACT OF BUDGET *

FOR INFRASTRUCTURE AUGUMENTATION/REPAIRS & MAINTENANCE &
 LIBRARY

ACADEMIC/FINANCIAL YEAR 2017 - 2018

S. N.	Account Head	As Per Audit Report Expenditure Rs.
1	PURCHASE OF BOOKS & JOURNAL & LIBRARY (L)	
a	Books	14404.00
b	Identity Card Expenses	11400.00
c	Journal expenses	7150.00
d	Lab Manual fees	28640.00
e	Printing Expenses	9160.00
f	News Paper Expenses	3420.00
	TOTAL	74174.00
2	INFRASTRUCTURE AUGUMENTATION (I)	
a	Building Construction (WIP)	981599.00
b	Electric Expenses	17680.00
c	Hostel Expenses	110400.00
d	Garden Expenses	1190.00
	TOTAL	1110869.00
3.	REPAIRS & MAINTENANCE	
a	Chemical expenses	119803.32
b	Cloth expenses	92200.00
c	Laboratory Expenses	40000.00
d	Medical & First Aid Expenses	4260.00
e	Miscellaneous Expenses	18100.00
f	Office Expenses	6260.00
g	Courier & Postage Expenses	1040.00



Partner
 Nityaprakash Lanjewar
 M. No.: 128792
 FRN: 130895W

(Signature)
 Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

h	Petrol & Diesel Expenses	39425.00
i	Repairs & Maintenance	76364.00
j	Stationery Expenses	21750.00
k	Sports Expenses	14780.00
l	Tea & Refreshment Expenses	2640.00
TOTAL		436622.32

SALARY

S. N.	Account Head	As Per Audit Report Expenditure Rs.	Remarks
a	Salary	8897616.00	Teaching & Non-Teaching Staff Salary
b	Non Salary Expenses (Excluding Above Exp.)	1621665.32	
Total		10519281.32	



[Handwritten Signature]

Principal

Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



For GSLGT & COMPANY
CHARTERED ACCOUNTANTS

[Handwritten Signature]
Partner
CA. Nityaprakash Lanjewar
M. No. 128792
FRN: 130895W

2018-19

YOUNG ENGINEER'S EDUCATION SOCIETY'S
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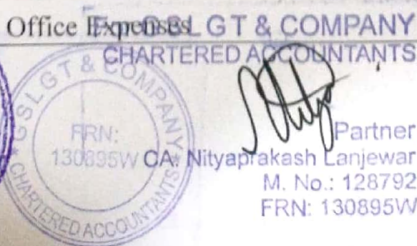
INSTITUTE CODE DTE 4643, PCI 3122,

* ABSTRACT OF BUDGET *

FOR INFRASTRUCTURE AUGUMENTATION/REPAIRS & MAINTENANCE &
 LIBRARY

ACADEMIC/FINANCIAL YEAR 2018 - 2019

S. N.	Account Head	As Per Audit Report Expenditure Rs.
1	PURCHASE OF BOOKS & JOURNAL & LIBRARY (L)	
a	Books	80717.00
b	Identity Card Expenses	2100.00
c	Journal expenses	18352.00
d	Lab Manual fees	78584.00
e	Printing Expenses	33960.00
f	News Paper Expenses	7680.00
	TOTAL	221393.00
2	INFRASTRUCTURE AUGUMENTATION (I)	
a	Laboratory Equipment	210500.00
b	Building Construction (WIP)	113941.00
c	Electric Expenses	42758.00
d	Hostel Expenses	144000.00
e	Garden Expenses	16158.00
	TOTAL	527357.00
3.	REPAIRS & MAINTENANCE	
a	Chemical Expenses	296796.00
b	Cloth Expenses	70580.00
c	Laboratory Expenses	56145.00
d	Medicine & First Aid Expenses	13450.85
e	Miscellaneous Expenses	36180.00
f	Office Expenses	45875.00



(Signature)
Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

g	Other Expenses	30974.00
h	Courier & postage Expenses	9140.00
i	Petrol & Diesel Expenses	8540.00
j	Repairs & Maintenance	223548.00
k	Stationery Expenses	30156.00
l	Sports Expenses	9458.00
m	Tea & refreshment Expenses	7156.00
n	Water Expenses	3890.00
TOTAL		841888.85

SALARY

S. N.	Account Head	As Per Audit Report Expenditure Rs.	Remarks
a	Salary	9001353.00	Teaching & Non-Teaching Staff Salary
b	Non Salary Expenses (Excluding Above Exp.)	1590638.85	
Total		10591991.85	



[Handwritten Signature]

Principal
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
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2019-20

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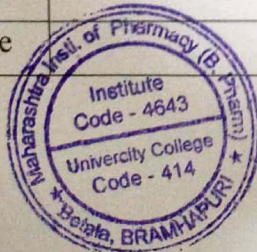
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* ABSTRACT OF BUDGET *

FOR INFRASTRUCTURE AUGUMENTATION/REPAIRS & MAINTENANCE &
 LIBRARY

ACADEMIC/FINANCIAL YEAR 2019 - 2020

S. N.	Account Head	As Per Audit Report Expenditure Rs.
1	PURCHASE OF BOOKS & JOURNAL & LIBRARY (L)	
a	ID Card	2250.00
b	Flex Banner Printing	21017.00
c	Lab Manual Fees	145800.00
	TOTAL	169067.00
2	INFRASTRUCTURE AUGUMENTATION (I)	
a	Donation Expenses	5000.00
b	Electricity Expenses	16396.00
c	Garden Expenses	39560.00
d	Gas Fitting	35000.00
e	Hostel Expenses	171300.00
f	Web designing Expenses	33298.00
g	Electricity Expenses (Material)	72080.00
h	Labour Expenses	215000.00
i	Master Soft ERP	13333.00
	TOTAL	600967.00
3.	REPAIRS & MAINTENANCE	
a	Carting Expenses	6325.00
b	Chemical Expenses	713166.00
c	Laboratory expenses	215470.00
d	Medical & First Aid	16140.00
e	Office Expenses	105597.00



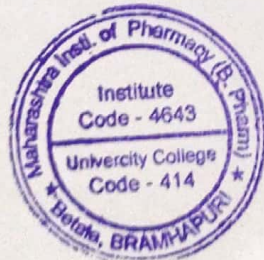
For **GSLGT & COMPANY**
 Office Expenses
 CA. Nitya Prakash Lanjewar
 Partner
 M. No.: 128792
 FRN: 130895W

[Signature]
Principal
Maharashtra Institute of Pharmacy
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 Dist. Chandrapur-441206.

f	Other Expenses	213919.37
g	Packing Charges	2830.00
h	Petrol & Diesel Expenses	42500.00
i	Printing & Stationery	222074.00
j	repair & Maintenance	1591285.29
k	Sport Expenses	38470.00
l	Tea & Refreshment expenses	16550.00
m	Water Supply Maintenance Expenses	16580.00
n	Office expenses	175800.00
o	Petrol & Diesel Expenses	26850.00
p	Postage	211.60
q	Repair & Maintenance	113500.00
r	Sports Contribution Expenses	7025.00
TOTAL		3507713.26

SALARY

S. N.	Account Head	As Per Audit Report Expenditure Rs.	Remarks
a	Salary	7778614.00	Teaching & Non-Teaching Staff Salary
b	Non Salary Expenses (Excluding Above Exp.)	4277747.26	
Total		12056361.26	



[Signature]
Principal
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



For GSLGT & COMPANY
CHARTERED ACCOUNTANTS

[Signature]
Partner
CA. Nityaprakash Lanjewar
M. No.: 128792
FRN: 130895W

2020-21

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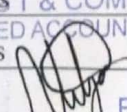
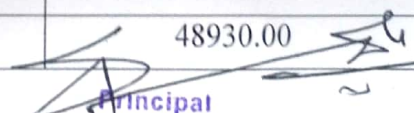
* ABSTRACT OF BUDGET *

FOR INFRASTRUCTURE AUGUMENTATION/REPAIRS & MAINTENANCE &
 LIBRARY

ACADEMIC/FINANCIAL YEAR 2020 - 2021

S. N.	Account Head	As Per Audit Report Expenditure Rs.
1	PURCHASE OF BOOKS & JOURNAL & LIBRARY (L)	
a	Journal Expenses	17600.00
b	Lab Manual Fees	26400.00
	TOTAL	44000.00
2	INFRASTRUCTURE AUGUMENTATION (I)	
a	Laboratory Equipment	204900.00
b	Solar Roof System	580000.00
c	Electricity Expenses	66285.00
d	Painting Expenses	460562.00
e	Web Designing Expenses	389383.00
	TOTAL	1701130.00
3.	REPAIRS & MAINTENANCE	
a	Cleaning Expenses	432450.00
b	Chemical Expenses	486190.00
c	Glassware Expenses	88300.00
d	Garden Maintenance Expenses	436140.00
e	Ground Maintenance Expenses	398600.00
f	Internet Expenses	65700.00
g	Laboratory Expenses	98930.00
h	Medical & First Aid	6861.50
i	Office Expenses	616.00
j	Other Expenses	48930.00



 Partner
 CA. Nityaprakash Lanjewar
 M. No.: 128792
 FRN: 130895W
 Principal
 Maharashtra Institute of Pharmacy
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 Dist. Chandrapur-441206.

k	Printing & Stationery	101776.00
l	Repair & Maintenance	1433316.00
m	Repair & Maintenance Due to flood (Gosekhurd Dam)	1550250.00
TOTAL		5148059.50

SALARY

S. N.	Account Head	As Per Audit Report Expenditure Rs.	Remarks
a	Salary	10955700.00	Teaching & Non-Teaching Staff Salary
b	Non Salary Expenses (Excluding Above Exp.)	6893189.50	
Total		17848889.50	



[Signature]
Principal

Maharashtra Institute of Pharmacy
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Dist. Chandrapur-441206.

For GSLGT & COMPANY
CHARTERED ACCOUNTANTS



[Signature]
Partner
CA. Nityaprakash Lanjewar
M. No.: 128792
FRN: 130895W

Year

2016-2017



GADHIA SAHU LANJEWAR & CO.

CHARTERED ACCOUNTANTS

H.O.: C/o SHRI VITTHAL DHARMAJI PISE, TRIMURTI CHOWK, WARD NO. 2, MAIN ROAD, GOREGAON, GONDIA - 441641.
Br. : G-1, GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NAGPUR - 440003. E-mail : galsangpr@gmail.com
CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441904.

CA Hitesh Gadhia M.Com., F.C.A. 7447439337	CA Purushottam Sahu B.Com., F.C.A. 9325599666	CA Nityaprakash Lanjewar B.Com., F.C.A. 9370428699	CA Rahul Trivedi B.Com., A.C.A. 9372366999	CA Achal Ram Gabbane B.Sc., A.C.A. 9860742366
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AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashtra Institute of Pharmacy (B.Pharm) Betela Brahmapuri as on 31st March 2017, and the annexed Receipts & payments account & Income & Expenditure accounts for the year ended on that date.

We Conducted our audit in accordance with auditing standards generally accepted in india. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as it appears from our examination of those books;
3. Accounts of the Institution is prepared on the Accrual basis of Accounting.
4. The Balance sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a. In Case of Balance sheet of the state of affairs of the college as on 31st March 2017
 - b. In the Case of Income, & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2017

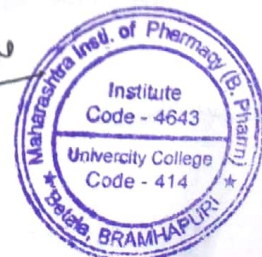
Nagpur
28/07/2017

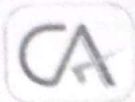
As per Our Report of Even date attached
For Gadhia Sahu Lanjewar & Co.
Chartered Accountants



CA Nityaprakash Lanjewar
Partner
M.No.128792
FRN 130895W

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betela-Bramhapuri
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GADHIA SAHU LANJEWAR & CO.

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MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
BALANCE SHEET AS ON 31st MARCH 2017

* FUND & LIABILITIES*	AMOUNT	*PROPERTY & ASSETS*	AMOUNT
TRUST FUND:-		FIXED ASSETS:-	
LOANS & ADVANCES:-		As per Annexure 'A'	3324381.00
Young Engineers Education society	12927353.55	INCOME & EXPENDITURE A/c:-	
CURRENT LIABILITIES:-		As per last Balance Sheet	4759315.00
As per last Balance Sheet	2150384.00	Add : Deficit for the year	1592222.73
Add: Credit during the year	721369.00	6351537.73
	2871753.00	Tuition Fees receivable from govt	5776465.00
		CLOSING BALANCE:-	
		Cash in hand	49078.35
		Bank of India	297644.47
			346722.82
TOTAL Rs.	15799106.55	TOTAL Rs.	15799106.55
			0.00

Subject to notes on final accounts the figures shown above are in agreement with documents produced before me.

Nagpur
28/07/2017



AS PER BOOKS OF ACCOUNT
 For Gadhia Sahu Lanjewar & Co.
 Chartered Accountants

CA. Nityaprakash Lanjewar
 Partner
 M.NO. 128792
 FRN : 130895W

Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.





GADHIA SAHU LANJEWAR & CO.

CHARTERED ACCOUNTANTS

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MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2017

* EXPENDITURE*	AMOUNT	*INCOME*	AMOUNT
SALARY & ALLOWANCES:-		FEES FROM STUDENTS & GOVT:-	
As per Annexure 'A'		Lab Manual Fees From Students	110000.00
Teaching Staff	5460300.00	Prospectus Fees	22000.00
Non Teaching Staff	1535808.00	Exam Fees receive from Student	180730.00
	6996108.00	Remuneration from University	29215.00
		Remuneration from ARC	32727.00
		Remuneration from AISE	2000.00
		Tuition Fees	9130000.00
REMUNERATION PAID TO EXPERT VISITING FACULTIES	140150.00	Uniform Fees from Students	55000.00
			9561672.00
EDUCATIONAL FEES PAID TO GOVT:-		INTEREST RECEIVED:-	
As per Annexure 'B'	1322113.15	On Banks	3497.00
			1592222.73
CONTINGENCIES:-		DEFICIT:-	
As per Annexure 'C'	2184478.58	(Being Excess of Expenditure over Income carried over to B/Sheet)	
DEPRECIATION	514542.00		
As per balance sheet Annexure 'A'			
TOTAL Rs.	11157391.73	TOTAL Rs.	11157391.73
			0.00

Nagpur
28/07/2017



AS PER BOOKS OF ACCOUNT
For Gadhia Sahu Lanjewar & Co.
Chartered Accountants

CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2017**

CONTINGENCIES	Annexure 'B' AMOUNT
Advertisement Exp	214034.00
Bank Charges	449.58
Chemical Expenses	396334.00
Courier Expenses	3185.00
Electric Expenses	49180.00
Remuneration paid to Expert Visiting Faculties	140150.00
Function & Festival Exp.	292658.00
Glasswear & Material Expense	175350.00
Lab manual fees	120170.00
Medicine Expenses	10235.00
Misc.Expenses	223520.00
News Paper Exp.	8496.00
Printing Expenses	89360.00
Repairs & Maintenance	196974.00
Stationery Expenses	67385.00
Tour Expenses	185430.00
Transporting Charges	40250.00
Traveling Expenses	62315.00
Uniform expenses	40153.00
TOTAL Rs.	2315628.58

Nagpur
28/07/2017



AS PER BOOKS OF ACCOUNT
 For Gadhia Sahu Lanjewar & Co.
 Chartered Accountants

(Signature)
 CA. Nityaprakash Lanjewar
 Partner
 M.NO. 128792
 FRN : 130895W



(Signature)
Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 ANNEXURE TO BALANCE SHEET AS ON 31st MARCH 2017**

		Annexure 'A' AMOUNT
FIXED ASSETS		
LABORATORY EQUIPMENT:-		
As per last Balance Sheet	1414688.00	
Add: Debit during the year	1035000.00	
	<u>2449688.00</u>	2082235.00
Less: Dep. 15%	<u>367453.00</u>	
COMPUTER & PROJECTOR:-		
As per last Balance Sheet	149320.00	
Add: Debit during the year	0.00	
	<u>149320.00</u>	111990.00
Less: Dep. 25%	<u>37330.00</u>	
BOOKS:-		
As per last Balance Sheet	141860.00	
Add: Debit during the year	0.00	
	<u>141860.00</u>	106395.00
Less: Dep. 25%	<u>35465.00</u>	
BUILDING CONSTRUCTION (WIP):-		
As per last Balance Sheet	0.00	
Add: Debit during the year	473500.00	
	<u>473500.00</u>	461662.00
Less: Dep. 2.5%	<u>11838.00</u>	
FURNITURE:-		
As per last Balance Sheet	624555.00	
Add: Debit during the year	0.00	
	<u>624555.00</u>	562099.00
Less: Dep. 10%	<u>62456.00</u>	
TOTAL		<u>3324381.00</u>



Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2017

CONTINGENCIES	Annexure 'C' AMOUNT
Accounting Charges	4500.00
Advertisement Exp	214034.00
Audit Fees	4500.00
Bank Charges	449.58
Chemical Expenses	396334.00
Uniform Expenses	40153.00
Electric Expenses	49180.00
Function & Festival Exp.	292658.00
Glasswear & Material Expense	175350.00
Lab manual fees	120170.00
Medicine & firstaid Expenses	10235.00
Misc. Expenses	223520.00
News Paper Exp.	8496.00
Courier & Postage Expense	3185.00
Printing Expenses	89360.00
Repairs & Maintenance	196974.00
Stationery Expenses	67385.00
Telephone Expenses	0.00
Tour Expenses	185430.00
Transporting Charges	40250.00
Traveling Expenses	62315.00
TOTAL Rs.	2184478.58

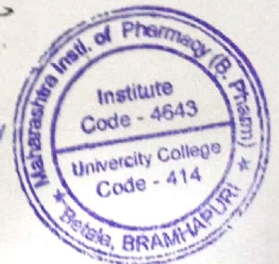
Nagpur
28/07/2017



AS PER BOOKS OF ACCOUNT
For Gadhia Sahu Lanjewar & Co.
Chartered Accountants

CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2017**

* RECEIPTS*	AMOUNT	* PAYMENT*	AMOUNT
OPENING BALANCE:-		SALARY & ALLOWANCES -	
Cash in hand	75754.00	Teaching Staff	4937895.00
With Bank of India	2489.00	Non Teaching Staff	1345844.00
			6283739.00
FEEES FROM STUDENTS & GOVT:-		ADDITION TO FIXED ASSETS:-	
Lab Manual Fees	110000.00	Laboratory Equipment	1035000.00
Prospectus Fees	22000.00	Building Construction	473500.00
Exam Fees	180730.00	Furniture	0.00
Remuneration from AISHE	2000.00		1508500.00
Remuneration from ARC	32727.00		
Remuneration from University	29215.00		
PCI Affiliation Fees	124897.65		
Tuition Fees	5976000.00		
Uniform Fees from Students	55000.00		
	6532569.65	EDUCATIONAL FEES PAID TO GOVT:-	
		As per Annexure 'A'	1322333.00
		CONTINGENCIES:-	
		As per Annexure 'B'	2315628.58
INTEREST RECEIVED:-		LOANS & ADVANCES:-	
On Banks	3497.00	Payment to Society	500000.00
		Payment to sundry creditors	0.00
LOANS & ADVANCES:-		CLOSING BALANCE:-	
From Society	5662613.75	Cash in hand	49078.35
		With Bank of India	297644.47
			346722.82
TOTAL Rs.	12276923.40	TOTAL Rs.	12276923.40

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B.Pharm), Bramhapuri Dist.Chandrapur" for the year ending 31st March 2017, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.

Nagpur
28/07/2017



AS PER BOOKS OF ACCOUNT
For Gadhia Sahu Lanjewar & Co.
Chartered Accountants

(Signature)

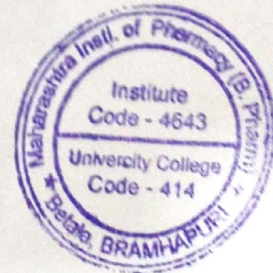
CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W



(Faint text and signature)

(Signature)
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2017

EDUCATIONAL FEES PAID TO GOVT.	Annexure 'A' AMOUNT
AICTE Affiliation Fees	0.00
Gondwana Affiliation Fees	50360.00
Enrolment Fees	7555.00
Exam Fees paid to Govt.	923348.00
PCI Affiliation Fees	225410.00
PNS Processing Fees	20210.00
Student University Fees	43450.00
University Committee T.A / D.A	32000.00
University Yearly Affiliation Fees	20000.00
TOTAL Rs.	1322333.00

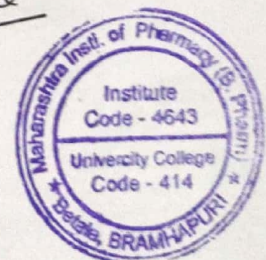
Nagpur
28/07/2017

AS PER BOOKS OF ACCOUNT
For Gadhia Sahu Lanjewar & Co.
Chartered Accountants



(Signature)
CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



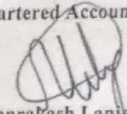
**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2017**

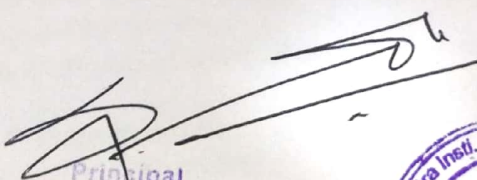
CONTINGENCIES	Annexure 'B' AMOUNT
Advertisement Exp	214034.00
Bank Charges	449.58
Chemical Expenses	396334.00
Courier Expenses	3185.00
Electric Expenses	49180.00
Remuneration paid to Expert Visiting Faculties	140150.00
Function & Festival Exp.	292658.00
Glasswear & Material Expense	175350.00
Lab manual fees	120170.00
Medicine Expenses	10235.00
Misc.Expenses	223520.00
News Paper Exp.	8496.00
Printing Expenses	89360.00
Repairs & Maintenance	196974.00
Stationery Expenses	67385.00
Tour Expenses	185430.00
Transporting Charges	40250.00
Traveling Expenses	62315.00
Uniform expenses	40153.00
TOTAL Rs.	2315628.58

Nagpur
28/07/2017

AS PER BOOKS OF ACCOUNT
 For Gadhia Sahu Lanjewar & Co.
 Chartered Accountants



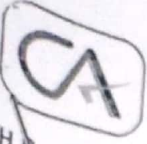

 CA. NityapraKash Lanjewar
 Partner
 M.NO. 128792
 FRN : 130895W


 Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



2017-18



G S L G T & COMPANY

CHARTERED ACCOUNTANTS

(F)

H.O. : CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441 904, E-MAIL : GSLCANGP@GMAIL.COM
Branch : G-1, GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NAGPUR - 440 003.

CA Hitesh Gadhia
M.Com., F.C.A.
Mob.: 7447439337

CA Purushottam Sahu
B.Com., F.C.A.
Mob.: 9325599666

CA Nityaprakash Lanjewar
B.Com., F.C.A.
Mob.: 9370428699

CA Achal Ram Gabhane
B.Sc., A.C.A.
Mob.: 9860742366

CA Rahul Trivedi
B.Com., A.C.A.
Mob.: 9372366999

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashtra Institute of Pharmacy (B.Pharm) Betela Brahmapuri as on 31st March 2018, and the annexed Receipts & payments account & Income & Expenditure accounts for the year ended on that date.

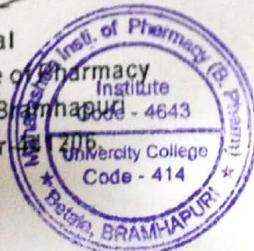
We Conducted our audit in accordance with auditing standards generally accepted in india. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as it appears from our examination of those books;
3. Accounts of the Institution is prepared on the Accrual basis of Accounting.
4. The Balance sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a. In Case of Balance sheet of the state of affairs of the college as on 31st March 2018
 - b. In the Case of Income & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2018

Nagpur
30/08/2018

As per Our Report of Even date attached
For G S L G T & COMPANY.
Chartered Accountants

Principal
Maharashtra Institute of Pharmacy (B. Pharm)
(B. Pharm) Betela-Brahmapuri - 4643
Dist. Chandrapur



CA Nityaprakash Lanjewar
Partner

M.No. 138792
FRN 130895W

Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betela-Brahmapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA, DIST.GADCHIROLI
BALANCE SHEET AS ON 31st MARCH 2018

* FUND & LIABILITIES*	AMOUNT	*PROPERTY & ASSETS*	AMOUNT
TRUST FUND-		FIXED ASSETS:-	3829454.00
LOANS & ADVANCES-		As per Annexure 'A'	
Young Engineers Education society	12574307.10	INCOME & EXPENDITURE A/c:-	
CURRENT LIABILITIES:-		As per last Balance Sheet	6351537.73
As per last Balance Sheet	2871753.00	Add : Deficit for the year	3437057.37
Add: Credit during the year	10289060.32		9788595.10
Less: Debit during the year	10018236.32	Tuition Fees receivable from govt	15420.00
	3142577.00		
		CLOSING BALANCE:-	
		Cash in hand	14530.03
		Bank of India	2068884.97
			2083415.00
TOTAL Rs.	15716884.10	TOTAL Rs.	15716884.10

Subject to notes on final accounts the figures shown above are in agreement with documents produced before me.

Place: Nagpur
 Date: 30-08-2018

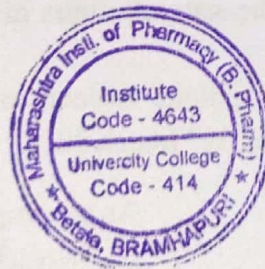
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
 Chartered Accountants



CA. Nityaprakash Lanjewar
 Partner
 M.NO. 128792
 FRN : 130895W

[Signature]
 Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



[Signature]
 Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST. GADCHIROLI
INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2018

* EXPENDITURE*	AMOUNT	*INCOME*	AMOUNT
SALARY & ALLOWANCES -		FEES FROM STUDENTS & GOVT -	
As per Annexure 'A'		Lab Manual Fees From Students	28640.00
Teaching Staff	6679680.00	Exam Fees receive from Student	190063.00
Non Teaching Staff	2217936.00	Exam Remuneration Receive from Uni	25316.00
	8897616.00	Tuition Fees	6169774.00
		University Fees from Students	28614.00
REMUNERATION PAID TO EXPERT VISITING FACULTIES	155240.00		
		Other Income :-	1040.00
EDUCATIONAL FEES PAID TO GOVT -	1259850.00	Alumni Fees	6150.00
As per Annexure 'B'		Bonafide Fees	12487.00
		Book Bank Fees	112540.00
		Breakage Fees	38900.00
		Bus Fare From Staff	98650.00
		Bus Fare From Student	114000.00
		Cloths Fees	10140.00
		Discipline Fees	15478.00
		Fine & Penalties	22800.00
		Games Fees	165400.00
		Gymkhana Fees	245800.00
		Hostel Room Rent	11400.00
		Identity Card Fees	188050.00
		Laboratory Fees	7650.00
		Leaving Certificate Fees	23588.00
		Library Fees	9160.00
		Magazine	198500.00
		Rent Income	112500.00
		Social Gathering Fees	42780.00
CONTINGENCIES:-	1165946.37	Third Party Inspection Fees	17450.00
As per Annexure 'C'		Carrier Charges Consultancy Fees	23155.00
		Stationary Fees Receive	612500.00
DEPRECIATION	490930.00	Tour Fees Receive from Student	
As per balance sheet Annexure 'A'			
		DEFICIT:-	3437057.37
		(Being Excess of Expenditure over Income carried over to B/Sheet)	
TOTAL Rs.	11969582.37	TOTAL Rs.	11969582.37

Nagpur
30/08/2018

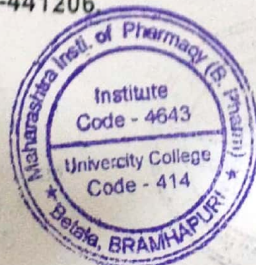


AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

CA. Nityaprakash Laujewar
 Partner
 M.NO. 128792
 FRN : 130895W

[Signature]
 Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206



[Signature]
 Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2018

* RECEIPTS *	AMOUNT	* PAYMENT *	AMOUNT
OPENING BALANCE -		SALARY & ALLOWANCES -	
Cash in hand 49078.35		Teaching Staff 6047450.00	
With Bank of India 297644.47	346722.82	Non Teaching Staff 2588342.00	8635792.00
FEES FROM STUDENTS & GOVT -		ADDITION TO FIXED ASSETS -	356723.00
Lab Manual Fees 28640.00		Building Construction	
Exam Fees Receive from Stud 190063.00			1382444.32
Remuneration from University 25316.00		SUNDRY CREDITORS	
Tuition Fees 11930819.00			
Alumni Fees 1040.00			
Bonafide Fees 6150.00			
Book Bank Fees 12487.00			
Breakage Fees 112540.00			
Bus Fare From Staff 38900.00			
Bus Fare From Student 98650.00			
Cloths Fees 114000.00			
Discipline Fees 10140.00			
Fine & Penalties 15478.00			
Games Fees 22800.00			
Gymkhana Fees 165400.00			
Hostel Room Rent 245800.00			
Identity Card Fees 11400.00			
Laboratory Fees 188050.00			
Leaving Certificate Fees 7650.00			
Library Fees 23588.00			
Magazine 9160.00			
Rent Income 198500.00			
Social Gathering Fees 112500.00			
Third Party Inspection Fees 42780.00			
Carrier Charges Consultancy F 17450.00			
Stationary Fees Receive 23155.00			
Tour Fees Receive from Stud 612500.00			
University Fees Receive from 28614.00	14293570.00	EDUCATIONAL FEES PAID TO GOVT:-	
		As per Annexure 'A'	198464.00
		CONTINGENCIES:-	
		As per Annexure 'B'	1210408.05
INTEREST RECEIVED:-	0.00	LOANS & ADVANCES:-	
On Banks		Payment to Society	773046.45
LOANS & ADVANCES -	0.00	Payment to sundry creditors	0.00
From Society		CLOSING BALANCE:-	
		Cash in hand 14530.03	
		With Bank of India 2068884.97	2083415.00
TOTAL Rs.	14640292.82	TOTAL Rs.	14640292.82

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B.Pharm), Bramhapuri Dist.Chandrapur" for the year ending 31st March 2018, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.

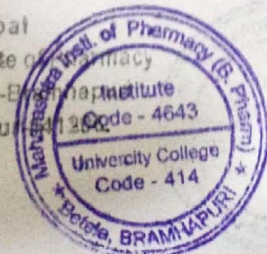
Place: Nagpur
Date: 30-08-2018

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



C.A. Nityapratish Lunjevar
Partner
M.NO. 128792
FRN : 130895W

Principal
Maharashtra Institute of Pharmacy (B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206



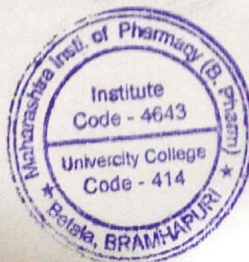
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST, GADCHIROLI
ANNEXURE TO BALANCE SHEET AS ON 31st MARCH 2018

		Annexure 'A'
FIXED ASSETS		AMOUNT
LABORATORY EQUIPMENT -		
As per last Balance Sheet	2082235.00	
Add: Debit during the year	0.00	
	<u>2082235.00</u>	1769900.00
Less: Dep. 15%	<u>312335.00</u>	
COMPUTER & PROJECTOR:-		
As per last Balance Sheet	111990.00	
Add: Debit during the year	0.00	
	<u>111990.00</u>	83992.00
Less: Dep. 25%	<u>27998.00</u>	
BOOKS:-		
As per last Balance Sheet	106395.00	
Add: Debit during the year	14404.00	
	<u>120799.00</u>	90599.00
Less: Dep. 25%	<u>30200.00</u>	
BUILDING CONSTRUCTION (WIP):-		
As per last Balance Sheet	461662.00	
Add: Debit during the year	981599.00	
	<u>1443261.00</u>	1407179.00
Less: Dep. 2.5%	<u>36082.00</u>	
FURNITURE:-		
As per last Balance Sheet	562099.00	
Add: Debit during the year	0.00	
	<u>562099.00</u>	477784.00
Less: Dep. 15%	<u>84315.00</u>	
TOTAL		3829454.00



[Signature]
Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



[Signature]
Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2018

SALARY & ALLOWANCES	Teaching Staff	Annexure 'A'	
		Non Teaching Staff	
Basic Pay	2582400.00	833040.00	
D.A.	2766720.00	922752.00	
Grade Pay	876000.00	320400.00	
H.R.A.	339360.00	115344.00	
T.A.	115200.00	26400.00	
TOTAL	6679680.00	2217936.00	

EDUCATIONAL FEES PAID TO GOVT.	Annexure 'B'	
	AMOUNT	
AICTE Affiliation Fees	400000.00	
Approval Fees paid to DTE	45250.00	
Exam Fees	554198.00	
Exam Late Fees	6045.00	
Gondwana Affiliation Fees	30000.00	
PCI Affiliation Fees	100600.00	
Student University Fees	28614.00	
University Committee T.A/D.A	24000.00	
University Yearly Affiliation Fees	25000.00	
Practical Exam Fees	26143.00	
Pravesh Niyantran Samity paid to Mumbai	20000.00	
TOTAL Rs.	1259850.00	

Nagpur
30/08/2018

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



[Signature]
CA. Nitya Prakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

[Signature]
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



[Signature]
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2018

CONTINGENCIES	Annexure 'C' AMOUNT
Accounting Charges	4500.00
Advertisement Exp	26760.00
Audit Fees	4500.00
Bank Charges	402.05
Chemical Expenses	119803.32
Cloths Expenses	92200.00
Electric Expenses	17680.00
Function & Festival Exp.	41500.00
Hostel Expenses	110400.00
Identity Card Expenses	11400.00
Garden Expenses	1190.00
Journal Expenses	7150.00
Lab manual fees	28640.00
Laboratory Expenses	40000.00
Medicine & firstaid Expenses	4260.00
Misc. Expenses	18100.00
News Paper Exp.	3420.00
Office Exp	6260.00
Courier & Postage Expense	1040.00
Petrol & Diesel Exp	39425.00
Printing Expenses	9160.00
Repairs & Maintenance	76364.00
Stationery Expenses	21750.00
Sports Expenses	14780.00
Tea & Refreshment Exp	2640.00
Tour Expenses	432515.00
Transporting Charges	427.00
Traveling Expenses	29680.00
TOTAL Rs.	1165946.37

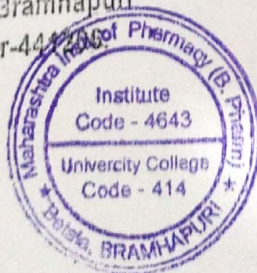
Nagpur
30/08/2018

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

(Signature)
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Maharashtra Institute of Pharmacy
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Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2018

EDUCATIONAL FEES PAID TO GOVT.	AMOUNT
Approval Fees Paid to DTE	45250.00
PCI Affiliation Fees	100600.00
Student University Fees	28614.00
University Committee T.A / D.A	24000.00
TOTAL Rs.	198464.00

NRGHT
30/08/2018

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nityaprakash Lahjewar
Partner
M.NO. 128792
FRN : 130895W

[Handwritten Signature]

Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



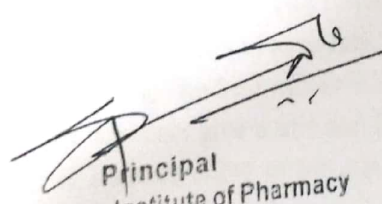
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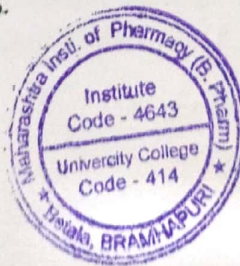
Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2018**

<u>CONTINGENCIES</u>	<u>Annexure 'B'</u> <u>AMOUNT</u>
Bank Charges	402.05
Chemical Expenses	72000.00
Cloths Expenses	92200.00
Expert Visiting Faculty	155240.00
Electric Expenses	17680.00
Function & Festival Exp.	41500.00
Hostel Expenses	110400.00
Identity Card Expenses	11400.00
Lab manual fees	28640.00
Laboratory Expenses	40000.00
Medicine & firstaid Expenses	4260.00
Misc. Expenses	18100.00
News Paper Exp.	3420.00
Office Exp	5880.00
Courier & Postage Expense	1040.00
Petrol & Diesel Exp	39425.00
Printing Expenses	8802.00
Repairs & Maintenance	71164.00
Stationery Expenses	13040.00
Sports Expenses	11480.00
Tea & Refreshment Exp	2140.00
Tour Expenses	432515.00
Traveling Expenses	29680.00
TOTAL Rs.	1210408.05


Nagpur
30/08/2018


Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



**AS PER BOOKS OF ACCOUNT
 For G S L G T AND COMPANY
 Chartered Accountants**




CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

2018-19



G S L G T & COMPANY

CHARTERED ACCOUNTANTS

G-1, GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NAGPUR - 440 003, E-MAIL : GSLCANGP@GMAIL.COM
HEAD OFFICE : CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441 904.

CA Hitesh Gadhia
M.Com., F.C.A.
Mob.: 7447439337

CA Purushottam Sahu
B.Com., F.C.A.
Mob.: 9326599688

CA Nityaprakash Lanjewar
B.Com., F.C.A.
Mob.: 9370428089

CA Achat Ram Gabhane
B.Sc., A.C.A.
Mob.: 9890742366

CA Rahul Trivedi
B.Com., F.C.A.
Mob.: 9372368999

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashtra Institute of Pharmacy (B.Pharm) Betela Bramhapuri as on 31st March 2019, and the annexed Receipts & payments account & Income & Expenditure accounts for the year ended on that date.

We Conducted our audit in accordance with auditing standards generally accepted in india. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as it appears from our examination of those books;
3. Accounts of the Institution is prepared on the Accrual basis of Accounting.
4. The Balance sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a. In Case of Balance sheet of the state of affairs of the college as on 31st March 2019
 - b. In the Case of Income & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2019

Place: Nagpur
Date: 28/06/2019

As per Our Report of Even date attached
For G S L G T & COMPANY.
Chartered Accountants

Principal
Maharashtra Institute of Pharmacy (B. Pharm)
(B. Pharm) Betela-Bramhapuri
Dist. Chandrapur-441206
University College
Code - 414



CA Nityaprakash Lanjewar
Partner
M.No.128792
FRN 130895W

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betela-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
BALANCE SHEET AS ON 31st MARCH 2019

* FUND & LIABILITIES*	AMOUNT	*PROPERTY & ASSETS*	AMOUNT
TRUST FUND:-		FIXED ASSETS:-	
LOANS & ADVANCES:-		As per Annexure 'A'	4015862.51
Young Engineers Education society	22472819.10	INCOME & EXPENDITURE A/c:-	
CURRENT LIABILITIES:-		As per last Balance Sheet	9788595.10
As per last Balance Sheet	3142577.00	Add: Deficit for the year	1532692.98
Add: Credit during the year	10959965.85		11321288.08
Less: Debit during the year	10918781.85	Tution Fees receivable from govt	5066482.75
	3183761.00	CLOSING BALANCE:-	
		Cash in hand	55597.18
		Bank of India	5197349.58
			5252946.76
TOTAL Rs.	25656580.10	TOTAL Rs.	25656580.10

Subject to notes on final accounts the figures shown above are in agreement with documents produced before me.

Place: Nagpur
Date: 28/06/2019

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nityanjaykash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

[Signature]
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



[Signature]
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



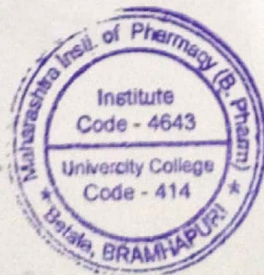
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206

**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 ANNEXURE TO BALANCE SHEET AS ON 31st MARCH 2012**

		<u>Annexure 'A'</u>
<u>FIXED ASSETS</u>		<u>AMOUNT</u>
LABORATORY EQUIPMENT:-		
As per last Balance Sheet	1769900.00	
Add: Debit during the year	210500.00	
	<u>1980400.00</u>	
Less: Dep. 15%	<u>287023.56</u>	1693376.44
COMPUTER & PROJECTOR:-		
As per last Balance Sheet	83992.00	
Add: Debit during the year	0.00	
	<u>83992.00</u>	
Less: Dep. 25%	<u>20998.00</u>	62994.00
BOOKS:-		
As per last Balance Sheet	90599.00	
Add: Debit during the year	80717.00	
	<u>171316.00</u>	
Less: Dep. 25%	<u>26922.90</u>	144393.10
BUILDING CONSTRUCTION (WIP):-		
As per last Balance Sheet	1407179.00	
Add: Debit during the year	113941.00	
	<u>1521120.00</u>	
Less: Dep. 2.5%	<u>36137.03</u>	1484982.97
FURNITURE:-		
As per last Balance Sheet	477784.00	
Add: Debit during the year	0.00	
	<u>477784.00</u>	
Less: Dep. 15%	<u>71668.00</u>	406116.00
Soler Roof System		
As per last Balance Sheet	320000.00	
Add: Debit during the year	0	
	<u>320000.00</u>	
Less: Dep. 30%	<u>96000.00</u>	224000.00
TOTAL		<u>4015862.51</u>

J. Calalas
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



[Signature]
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2012

* EXPENDITURE*	AMOUNT	*INCOME*	AMOUNT
SALARY & ALLOWANCES:- As per Annexure 'A'		FEES FROM STUDENTS & GOVT:-	
Teaching Staff 6110133.00		Remuneration From AISHE 1000.00	
Non Teaching Staff 2891220.00	9001353.00	Exam Remuneration Receive from Uni 20853.00	
		Tuition Fees 11265364.00	11287217.00
EDUCATIONAL FEES PAID TO GOVT:- As per Annexure 'B'	1155303.00		
CONTINGENCIES - As per Annexure 'C'	2153300.49	Other Income :-	
DEPRECIATION As per balance sheet Annexure 'A'	538749.49	Discount Received	28796.00
		DEFICIT:-	
		(Being Excess of Expenditure over	
		Income carried over to B/Sheet)	1532692.98
TOTAL Rs.	12848705.98	TOTAL Rs.	12848705.98

Place:Nagpur
Date:28/06/2019

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapur
Dist. Chandrapur-441206.



(Signature)
CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W



(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



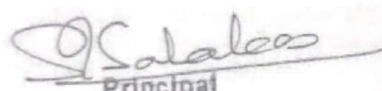
**MAHARASHTRA INSTITUTE OF PHARMACY (B. PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST. GADCHIROLI
 ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2019**

SALARY & ALLOWANCES	Annexure 'A'	
	Teaching Staff	Non Teaching Staff
Basic Pay	287000.00	88700.00
D.A.	78717.00	113200.00
Grade Pay	96400.00	37100.00
H.R.A.	38340.00	12580.00
T.A.	14000.00	2800.00
Incentive Allowance	0.00	800.00
TOTAL	514457.00	255180.00

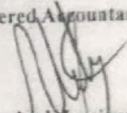
EDUCATIONAL FEES PAID TO GOVT.	Annexure 'B'	
	AMOUNT	
AICTE Affiliation Fees		400000.00
Affiliation Fees		155600.00
Enrollment Fess		7500.00
Exam Fees		464361.00
Exam Late Fees		4444.00
Student University Fees		35902.00
University Yearly Affiliation Fees		25000.00
Practical Exam Fees		62496.00
TOTAL Rs.		1155303.00

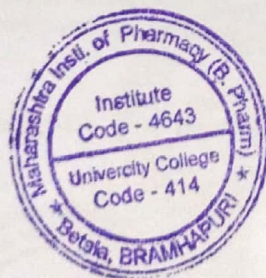
Place: Nagpur
 Date: 28/06/2019

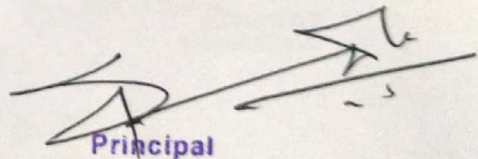
AS PER BOOKS OF ACCOUNT
 For G S L G T AND COMPANY
 Chartered Accountants


Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.




 CA. Nityaprakash Lanjewar
 Partner
 M.NO. 128792
 FRN : 130895W




Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2019**

CONTINGENCIES	Annexure 'C' AMOUNT
Accounting Charges	4500.00
Advertisement Exp	148960.00
Audit Fees	4500.00
Bank Charges	3899.64
Chemical Expenses	296796.00
Cloths Expenses	70580.00
Degree Certificate	10200.00
Electric Expenses	42758.00
Function & Festival Exp.	123250.00
Hostel Expenses	144000.00
Immigration fee	1200.00
Identity Card Expenses	2100.00
Garden Expenses	16158.00
Journal Expenses	18352.00
Lab manual fees	78584.00
Laboratory Expenses	56145.00
Medicine & firstaid Expenses	13450.85
Misc. Expenses	36180.00
News Paper Exp.	7680.00
Office Expenses	45875.00
Other Expenses	30974.00
Online Affiliation fee	750.00
Courier & Postage Expense	9140.00
Petrol & Diesel Exp	8540.00
Printing Expenses	33960.00
Remuneration to Selection committee	25000.00
Remuneration to Guest Lectures	185750.00
Repairs & Maintenance	223548.00
Stationery Expenses	30156.00
Sports Expenses	9458.00
Tea & Refreshment Exp	7156.00
Tour Expenses	333580.00
Transporting Charges	9500.00
Traveling Expenses	33150.00
Uniform Expenses	83580.00
Water Expenses	3890.00
TOTAL Rs.	2153300.49

Place: Nagpur
 Date: 28/06/2019

**AS PER BOOKS OF ACCOUNT
 For G S L G T AND COMPANY
 Chartered Accountants**

S. Salalad
 Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



[Signature]
 CA. Nityuprakash Lanjewar
 Partner
 M.NO. 126792
 FRN : 130895W



[Signature]
 Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2019**

* RECEIPTS*	AMOUNT	*PAYMENT*	AMOUNT
OPENING BALANCE:-		SALARY & ALLOWANCES:-	
Cash in hand	14530.03	Teaching Staff	6056611.00
With Bank of India	2068884.97	Non Teaching Staff	2786503.00
			8843114.00
		SUNDRY CREDITORS	1835816.85
FEES FROM STUDENTS & GOVT:-		EDUCATIONAL FEES PAID TO GOVT:-	
Remuneration from AISHE	1000.00	As per Annexure 'A'	625600.00
Remuneration from University	20853.00		
Tuition Fees	2179960.25	CONTINGENCIES:-	
PCI Affiliation fees	100000.00	As per Annexure 'B'	1624548.64
Tuition Fees Receive from Stud	4194341.00		
	6496154.25	Duties & Taxes	
		Professional Tax Payable	125333.00
LOANS & ADVANCES:-		Tds Payable	33850.00
From Society	11746540		
From supreme Scientific & surgicals	75000	FEES FROM STUDENTS & GOVT:-	
	11821640.00	Tuition Fees	139000.00
		Tuition fees paid to Student	21000
			160000.00
		LOANS & ADVANCES:-	
		Payment to Society	1900000.00
		CLOSING BALANCE:-	
		Cash in hand	55597.18
		With Bank of India	5197349.58
			5252946.76
TOTAL Rs.	20401209.25	TOTAL Rs.	20401209.25

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B.Pharm), Bramhapuri Dist.Chandrapur" for the year ending 31st March 2019, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.

Place:Nagpur
Date:28/06/2019

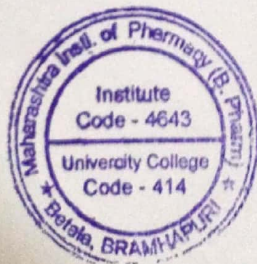
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

[Signature]
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



[Signature]
CA. Nityaprakash Lanjewar
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ERN : 130895W



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Maharashtra Institute of Pharmacy
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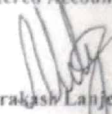
**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
 ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2019**

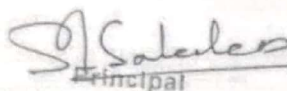
EDUCATIONAL FEES PAID TO GOVT.	Annexure 'A' AMOUNT
AICTE Affiliation fees	400000.00
Affiliation fees	125600.00
PCI Affiliation Fees	100000.00
TOTAL Rs.	625600.00

Place: Nagpur
 Date: 28/06/2019

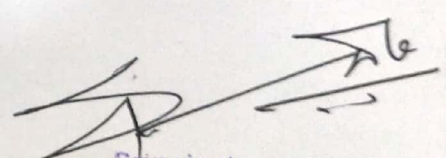
**AS PER BOOKS OF ACCOUNT
 For G S L G T AND COMPANY
 Chartered Accountants**




 CA. Nityaprakash Lanjewar
 Partner
 M.NO. 128792
 FRN : 130895W


 Principal
 Maharashtra Institute of Pharmacy
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 Dist. Chandrapur-441206.




 Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
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**MAHARASHTRA INSTITUTE OF PHARMACY (B. PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST. GADCHIROLI
 ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2019**

CONTINGENCIES	Annexure 'B' AMOUNT
Advertisement Expenses	86870.00
Bank Charges	3899.64
Cloth Expenses	70380.00
Electric Expenses	42758.00
Function & Festival Exp.	123250.00
Garden Expenses	16158.00
Hostel Expenses	144000.00
Identity Card Expenses	2100.00
Journal Expenses	18352.00
Lab manual fees	78584.00
Laboratory Expenses	56145.00
Medicine & firstaid Expenses	13409.00
Misc. Expenses	36110.00
News Paper Exp.	7680.00
Office Expenses	45875.00
Courier & Postage Expense	9140.00
Petrol & Diesel Exp	8540.00
Printing Expenses	31115.00
Remuneration to Selection Commite	25000.00
Remuneration to Guest Lectures	185750.00
Repairs & Maintenance	121882.00
Stationery Expenses	17257.00
Sports Expenses	9458.00
Tea & Refreshment Exp	7156.00
Tour Expenses	333580.00
Transportation Charges	9500.00
Traveling Expenses	33150.00
Uniform Expenses	83580.00
Water Charges	3670.00
TOTAL Rs.	1624548.64

Place: Nagpur
 Date: 28/06/2019

**AS PER BOOKS OF ACCOUNT
 For G S L G T AND COMPANY
 Chartered Accountants**

S. Kalalke
 Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



[Signature]
 CA. Nityaprakash Lanjewar
 Partner
 M.NO. 128792
 FRN : 130895W



[Signature]
 Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206

2019-20



G S L G T & COMPANY

CHARTERED ACCOUNTANTS

G-1, GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NAGPUR - 440 003, E-MAIL : GSLCANGP@GMAIL.COM
HEAD OFFICE : CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441 904.

CA Hitesh Gadhia
M.Com., F.C.A.
Mob.: 7447438337

CA Purushottam Sahu
B.Com., F.C.A.
Mob.: 9325599666

CA Nityaprakash Lanjewar
B.Com., F.C.A.
Mob.: 9370428699

CA Achal Ram Gabhane
B.Sc., A.C.A.
Mob.: 9660742366

CA Rahul Trivedi
B.Com., F.C.A.
Mob.: 9372366999

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashtra Institute of Pharmacy (B.Pharm) Betela Brahmapuri as on 31st March 2020, and the annexed Receipts & payments account & Income & Expenditure accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as it appears from our examination of those books;
3. Accounts of the Institution is prepared on the Accrual basis of Accounting.
4. The Balance sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a. In Case of Balance sheet of the state of affairs of the college as on 31st March 2020
 - b. In the Case of Income & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2020

Place: Nagpur
Date: 28/06/2020

As per Our Report of Even date attached
For G S L G T & COMPANY
Chartered Accountants



[Signature]
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betela-Bramhapuri
Chandrapur-441206.



[Signature]
CA Nityaprakash Lanjewar
Partner
M.No.128792
FRN 130895W

[Signature]
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betela-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
BALANCE SHEET AS ON 31st MARCH 2020

* FUND & LIABILITIES*	AMOUNT	*PROPERTY & ASSETS*	AMOUNT
TRUST FUND:-		FIXED ASSETS:-	
Young Engineers Education society	23354885.66	As per Annexure 'A'	5342030.54
CURRENT LIABILITIES-		INCOME & EXPENDITURE A/c:-	
As per last Balance Sheet	3183761.00	As per last Balance Sheet	11321288.08
Add: Credit during the year	16730504.31	Add: Deficit for the year	1231579.86
Less: Debit during the year	14612893.00		12552867.94
	5301372.31	Tution fees Receivable	
		Tution Fees Rec from Govt Fy 19	4036770.00
		Tution Fees Rec From Govt	1051062.75
			5087832.75
		CLOSING BALANCE:-	
		Cash in hand	103415.14
		Bank of India	5570111.60
			5673526.74
TOTAL Rs.	28656257.97	TOTAL Rs.	28656257.97

Subject to notes on final accounts the figures shown above are in agreement with documents produced before me.

Place: Nagpur
Date: 30/03/2021

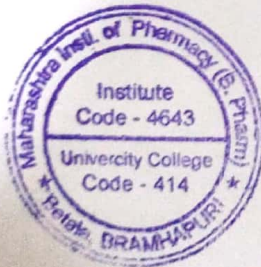
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

S. Salales
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



S. Salales
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

**MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
 RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIBOLI
 INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2020**

* EXPENDITURE*	AMOUNT	*INCOME*	AMOUNT
SALARY & ALLOWANCES:-		FEES FROM STUDENTS & GOVT:-	
As per Annexure 'A'		Tuition Fees	14425500.00
Teaching Staff	5462042.00		
Non Teaching Staff	1316572.00	Other Income :-	1796.00
	7778614.00	Discount Received	6027.00
		Saving Bank Interest Received	
EDUCATIONAL FEES PAID TO GOVT:-	1863160.00		1231579.86
As per Annexure 'B'		DEFICITS:-	
CONTINGENCIES:-	5322838.86	(Being Excess of Expenditure over	
As per Annexure 'C'		Income carried over to B/Sheet)	
DEPRECIATION	700290.00		
As per balance sheet Annexure 'A'			
TOTAL Rs.	15664902.86	TOTAL Rs.	15664902.86

Place: Nagpur
 Date: 30/03/2021

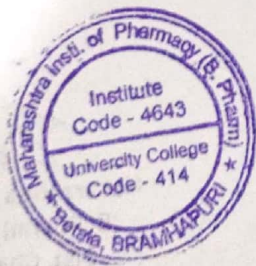
AS PER BOOKS OF ACCOUNT
 For G S L G T AND COMPANY
 Chartered Accountants



CA. Nityaprakash Lanjewar
 Partner
 M.NO. 128792
 FRN : 130895W

S. Salala
 Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



[Signature]
 Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

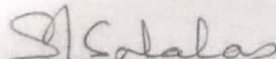
MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2020

* RECEIPTS*	AMOUNT	*PAYMENT*	AMOUNT
OPENING BALANCE-		SALARY & ALLOWANCES:-	
Cash in hand	55597.18	Teaching Staff	6156682.04
With Bank of India	5197349.58	Non Teaching Staff	1360400.00
			7517082.04
		SUNDRY CREDITORS	5570783.00
FEES FROM STUDENTS & GOVT:-		CONTINGENCIES:-	
Tuition Fees	14404150.00	As per Annexure 'B'	565201.98
	14404150.00	Duties & Taxes	
		Professional Tax Payable	3050.00
			3050.00
		LOANS & ADVANCES -	
		Payment to Society	333480.00
Intererst Received From Bank	6027.00	CLOSING BALANCE:-	
	6027.00	Cash in hand	103415.14
		With Bank of India	5570111.60
			5673526.74
TOTAL Rs.	19663123.76	TOTAL Rs.	19663123.76

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B.Pharm), Bramhapuri Dist.Chandrapur" for the year ending 31st MARCH 2020, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.


Place:Nagpur
Date:30/03/2021

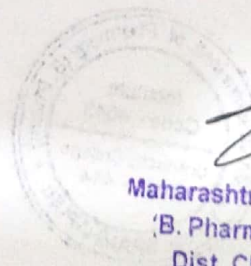
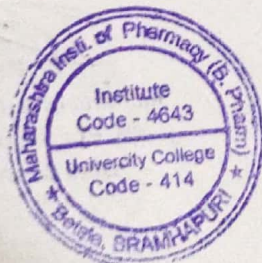
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

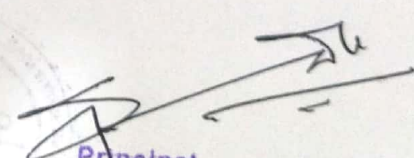

Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.




CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W




Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2020

SALARY & ALLOWANCES	Annexure 'A'	
	Teaching Staff	Non Teaching Staff
Basic Pay	3344400.00	1316572.00
D.A.	1449240.00	0.00
Grade Pay	960000.00	0.00
H.R.A.	458802.00	0.00
T.A.	249600.00	0.00
TOTAL	6462042.00	1316572.00

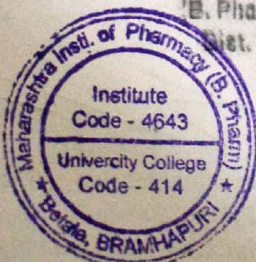
EDUCATIONAL FEES PAID TO GOVT.	Annexure 'B'	
	AMOUNT	
Academic Audit Reprot Fee		20000.00
Affiliation Fees		630000.00
Annural Fee		20625.00
Admission Regulating Authority Fees		20000.00
Ashwamedh		3240.00
Aiete Approval Fees		320000.00
Degree Certification Fee		9600.00
Disaster Management Fund		1650.00
Eligibility Certificate Fee		3740.00
Enrolment Fees		9250.00
Enviromental Fee		1750.00
E-Suvidha Fee		8250.00
Exam Fee		670550.00
Form Fee		825.00
Freight Charges		8585.00
Immigration Fee		3400.00
Inspection Fees		45000.00
N.S.S. Unit		1650.00
Other Fee		720.00
Site Changes Fees		75000.00
Sport Entry Fee		6025.00
Student Aid Fund		825.00
Student Medical Aid Fund		825.00
Student Welfare Fund		825.00
Union Fee		825.00
TOTAL Rs.		1863160.00

Place: Nagpur
Date: 30/03/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

S. Salaloo
Principal

Maharashtra Institute of Pharmacy
'B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



Nityaprakash Lanjewar
CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

S. Salaloo
Principal
Maharashtra Institute of Pharmacy
'B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2020

CONTINGENCIES	Annexure 'C' AMOUNT
Accounting Fees	4500.00
Advertising Exp	75826.00
Audit Fees	4500.00
Bank Charges	6520.58
Carting Exp	6325.00
Chemical Expenses	713166.00
Cloth Expenses	124580.00
Donation Expenses	5000.00
Electricity Exp	16396.00
Flex Banner Printing	21017.00
Function & Festival Expense	186590.00
Garden Expense	39560.00
GAS Fitting	35000.00
Guest Lecuter Expenses	10000.00
Hostel Expenses	171300.00
Id Card	2250.00
Interest on Tds	450.00
Lab Manual Fee	145800.00
Laboratory Expense	215470.00
Late Fee	1400.00
Medical & First Aid	16140.00
Office Expenses	105597.00
Other Expenses	213919.37
Packing Charges	2830.00
Petrol & Diesel Expence	42500.00
Printing and Stationary	222074.00
Program Expenses	205000.00
Provident Fund Admin Charges	6000.00
Provident Fund Expenses(Employer)	138336.00
Remuneration to Guest Lectures	175600.00
Remuneration to Selection, DTE,Lee Committee	35540.00
Repair and Maintenance	1591285.29
Sport Expense	38470.00
Tea & Refreshment Exp	16530.00
Tour Expenses	354000.00
Transporting Charges	26580.00
Travelling Expenses	296888.62
Water Supply Maintenance Exp	16580.00
Web Desining Expenses	33298.00
TOTAL Rs.	5322838.86

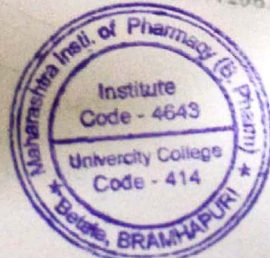
Place: Nagpur
Date: 30/03/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



(Signature)
CA. Nityaprakash Lanjewar
Partner
M.NO: 128792
FRN : 130895W



(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (D.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2020

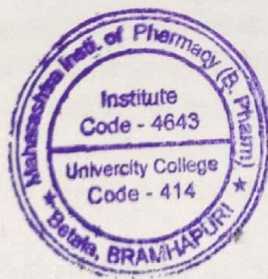
	Annexure 'A'
	AMOUNT
CONTINGENCIES	10750.00
Advertising Expenses	4283.22
Bank Charges	302828.00
Ebc Return	72080.00
Electricity expenses	215000.00
Labour Expenses	13333.00
Master Soft	175800.00
Office expense	26850.00
Petrol & Diesel Expenses	211.60
Postage	113500.00
Repairs & Maintenance	7025.00
Sports Contribution Expenses	39500.00
Traveling Expenses	
	981160.82
TOTAL Rs.	

Nagpur
30-03-21

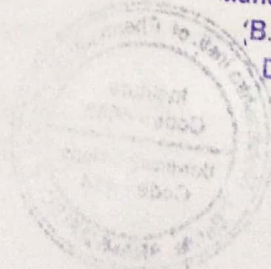
S. Galale
Principal
Maharashtra Institute of Pharmacy
'B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



As per Books of Account
For, G S L G T & COMPANY
CHARTERED ACCOUNTANTS
(Signature)
(CA. Nityaprakash Lanjewar)
Partner
M.No.128792
FRN No. 130895W



(Signature)
Principal
Maharashtra Institute of Pharmacy
'B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2020

CONTINGENCIES	Annexure 'B' AMOUNT
Salary Expenses	437292
Advertising Exp	5000
Bank Charges	6024.98
Carting Exp	4500
Donation Expenses	5000
Electricity Exp	14320
Flex Banner Printing	14134
GAS Fitting	35000
Guest Lecturer Expenses	10000
Printing and Stationary	679
Repair and Maintenance	704
Travelling Expenses	3000
TOTAL Rs.	535653.98

Place: Nagpur
 Date: 30/03/2021

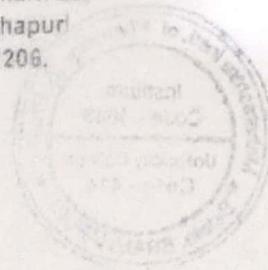
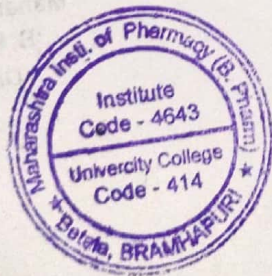
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
 Chartered Accountants



(Signature)
 CA. Nityaprakshi Lanjewar
 Partner
 M.NO. 128792
 FRN : 130895W

(Signature)
 Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



(Signature)

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

2020-21



G S L G T & COMPANY

CHARTERED ACCOUNTANTS

H.O.: CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441 904, E-MAIL : GSLCANGP@GMAIL.COM
Branch : G-1, GROUND FLOOR, KAMGAR BHAVAN, BAIDYANATH CHOWK, NAGPUR - 440 003

CA Hitesh Gadhia
M.Com., F.C.A
Mob. 7447439337

CA Purushottam Sahu
B.Com., F.C.A
Mob. 9325599666

CA Nityaprakash Lanjewar
B.Com., F.C.A
Mob. 9370428699

CA Achal Ram Gabhane
B.Sc., A.C.A.
Mob. 9860742366

CA Rahul Trivedi
B.Com., A.C.A.
Mob. 9372366999

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashtra Institute of Pharmacy (B.Pharm) Betela Brahmapuri as on 31st March 2021, and the annexed Receipts & payments account & Income & Expenditure accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as it appears from our examination of those books;
3. Accounts of the Institution is prepared on the Accrual basis of Accounting.
4. The Balance sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a. In Case of Balance sheet of the state of affairs of the college as on 31st March 2021
 - b. In the Case of Income & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2021

Place: Nagpur
Date: 31/08/2021



As per Our Report of Even date attached
For G S L G T & COMPANY
Chartered Accountants



CA Nityaprakash Lanjewar
Partner
M.No. 128792
FRN 130895W

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betela-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
BALANCE SHEET AS ON 31st MARCH 2021

* FUND & LIABILITIES*	AMOUNT	*PROPERTY & ASSETS*	AMOUNT
TRUST FUND:- Young Engineers Education society	24161275.46	FIXED ASSETS:- As per Annexure 'A'	5301460.34
CURRENT LIABILITIES:- As per last Balance Sheet	9631907.00	Tuition fees Receivable Tuition Fees Rec from Gov.	10675845.00
		Investments: Bank of India Fd Student Indurance	126000.00 300.00
		CLOSING BALANCE:- Cash in hand Bank of India	44611.08 4374118.62
		INCOME & EXPENDITURE A/c:- As per last Balance Sheet Add : Surplus for the year	12552867.94 717979.48
TOTAL Rs.	33793182.46	TOTAL Rs.	33793182.46

* Subject to notes on final accounts the figures shown above are in agreement with documents produced before me.

Place: Nagpur
Date: 31/08/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

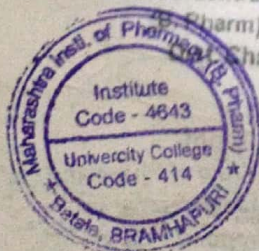


(Signature)
CA. Nityaprakash Lanjewar

Partner
M.NO. 128792
FRN : 130883W

(Signature)
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Chandrapur-441206.



(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2021

* EXPENDITURE*	AMOUNT	*INCOME*	AMOUNT
SALARY & ALLOWANCES:-		FEEES FROM STUDENTS & GOVT:-	
As per Annexure 'A'		Tuition Fees	18900645.00
Teaching Staff	9345600.00		
Non Teaching Staff	1610100.00		
	10955700.00	Other Income :-	
EDUCATIONAL FEES PAID TO GOVT.:-		Discount Received	78.00
As per Annexure 'B'	1001194.00	Saving Bank Interest Received	76204.00
		Exam Fees Received From Studer	275147.00
CONTINGENCIES:-		Insurance Claim Received	1090477.00
As per Annexure 'C'	8308497.28	Interest rec on BOI Fdr	30331.00
			1472237.00
DEPRECIATION			
As per balance sheet Annexure 'A'	825470.20		
		Deficit:-	
		(Being excess of Expenditure over Income	
		carried to B/ Sheet)	717979.48
TOTAL Rs.	21090861.48	TOTAL Rs.	21090861.48

Place: Nagpur
Date: 31/08/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nitya Prakash Lanjewar
Partner

M.NO. 128792

FRN : 130895W

UDIN NO:21128792AAAAJB7762

(Signature)
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



(Signature)
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2021

* RECEIPTS*	AMOUNT	*PAYMENT*	AMOUNT
OPENING BALANCE:-		SALARY & ALLOWANCES:-	
Cash in hand	103415.14	Teaching Staff	9050050.00
With Bank of India	5570111.60	Non Teaching Staff	1520106.00
			10570156
	5673526.74		
FEES FROM STUDENTS & GOVT:-		SUNDRY CREDITORS	5170654.81
Tution fees receive from Gov.	6498713.75		
Tution Fees Receive from Student	6695809.00		
		CONTINGENCIES:-	28142.98
	13194522.75	As per Annexure 'B'	
Other Income		Duties & Taxes	
Intrerst Received From Bank	76204.00	Prov Fund Employer	1875.00
Exam Fees received	275147.00		
Interest Rec on BOI Fdr	30331.00		
	381682.00	Investments:-	
National Insurance Company	1090477.00	Bank of India Autosw FD	126000.00
	1090477.00	Student Insurance	300.00
			126300.00
		LOANS & ADVANCES:-	
		Payment to Society	24350.00
		CLOSING BALANCE:-	
		Cash in hand	44611.08
		With Bank of India	4374118.62
			4418729.70
TOTAL Rs.	20340208.49	TOTAL Rs.	20340208.49

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B.Pharm), Bramhapuri Dist.Chandrapur" for the year ending 31st MARCH 2021, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.

Place: Nagpur
 Date: 31/08/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
 Chartered Accountants



CA. Nityaprakash Lashjewar
 Partner
 M.NO. 128792
 FRN : 130895W

UDIN NO:21128792AAAAJB7762

[Signature]
 Principal

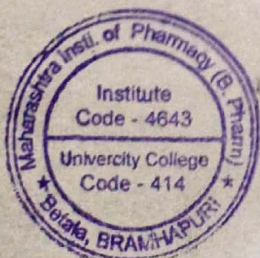
Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



Principal
 Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO BALANCE SHEET AS ON 31st MARCH 2021

FIXED ASSETS	Annexure 'A'	
	AMOUNT	
LABORATORY EQUIPMENT:-		
As per last Balance Sheet	2559628.44	
Add: Debit during the year	204900.00	
	2764528.44	
Less: Dep.15%	399311.77	2365216.67
COMPUTER & PROJECTOR:-		
As per last Balance Sheet	495124.00	
Add: Debit during the year	0.00	
	495124.00	
Less: Dep.25%	123781.00	371343.00
BOOKS:-		
As per last Balance Sheet	297490.85	
Add: Debit during the year	0.00	
	297490.85	
Less: Dep.25%	74372.71	223118.14
BUILDING CONSTRUCTION (WIP):-		
As per last Balance Sheet	1447858.97	
Add: Debit during the year	0.00	
	1447858.97	
Less: Dep.2.5%	36196.47	1411662.50
FURNITURE:-		
As per last Balance Sheet	345199.00	
Add: Debit during the year	0.00	
	345199.00	
Less: Dep.15%	51779.45	293419.55
Soler Roof System		
As per last Balance Sheet	156800.00	
Add: Debit during the year	580000	
	736800.00	
Less: Dep.30%	134040.00	602760.00



M. Salala
Principal
Maharashtra Institute of Pharmacy
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[Signature]
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Dist. Chandrapur-441206.



Cooler:-

As per last Balance Sheet	25500.00	
Add:Debit during the year	0.00	
	<u>25500.00</u>	
Less:Dep.15%	<u>3825.00</u>	21675.00

Sanitary Napkin Machine:-

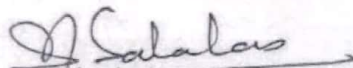
As per last Balance Sheet	10637.28	
Add:Debit during the year	0.00	
	<u>10637.28</u>	
Less:Dep.15%	<u>1595.00</u>	9042.28

Wall Watch:-

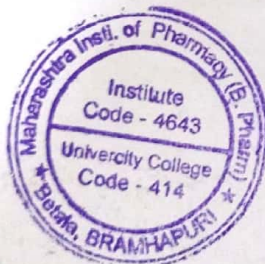
As per last Balance Sheet	3792.00	
Add:Debit during the year	0.00	
	<u>3792.00</u>	
Less:Dep.15%	<u>568.80</u>	3223.20

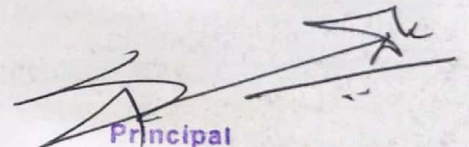
TOTAL

5301460.34


Principal

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MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2021

SALARY & ALLOWANCES	Annexure 'A'	
	Teaching Staff	Non Teaching Staff
Basic Pay	3444000.00	1610100.00
D.A.	3726960.00	0.00
Grade Pay	1272000.00	0.00
H.R.A.	729840.00	0.00
T.A.	172800.00	0.00
TOTAL	9345600.00	1610100.00

EDUCATIONAL FEES PAID TO GOVT.	Annexure 'B'	
	AMOUNT	
Affiliation Fees		65880.00
Enrolment Fees		21840.00
Exam Fee		410274.00
Freight Charges		3200.00
PCI Affiliation Fees		500000.00
TOTAL Rs.		1001194.00

Place: Nagpur
 Date: 31/08/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

(Signature)
Principal

Maharashtra Institute of Pharmacy
 (B. Pharm) Betala-Bramhapuri
 Dist. Chandrapur-441206.



(Signature)
CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W



(Signature)
Principal
Maharashtra Institute of Pharmacy
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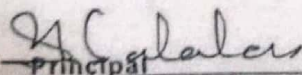


MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2021

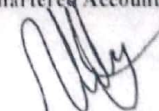
CONTINGENCIES	Annexure 'C' AMOUNT
Accounting Fees	4500.00
Advertising Exp	47331.00
Audit Fees	4500.00
Admission Cancel	118110.00
Bank Charges	1304.78
Cleaning Expenses	432450.00
Chemical Expenses	486190.00
Cloth Expenses	22822.00
Commission Expenses	50000.00
Donation Expenses	12500.00
Electricity Exp	66285.00
Function & Festival Expense	450870.00
Glassware Expenses	88300.00
Graden Maintance Expenses	436140.00
Ground Maintance Expenses	398600.00
Journal Expenses	17600.00
Interest Expenses	65700.00
Laboratory Expenses	98930.00
Lab Manual Fee	26400.00
Legal Expenses	8000.00
Medical & First Aid	6861.50
Office Expenses	616.00
Other Expenses	48930.00
Painting Expenses	460562.00
Printing and Stationary	101776.00
Provident Fund Admin Charges	6000.00
Petrol and Diesal Expenses	67960.00
Provident Fund Expenses(Employer)	118630.00
Tea and Refreshment Expenses	27180.00
Repair and Maintenance	1433316.00
Repair and maintaince due to flood(Gosekhurd dam)	1550250.00
Remuneration Expenses	177500.00
Tour Expenses	442900.00
Transportation Expenses	411840.00
Security Guard Salary Expenses	228260.00
Web Desining Expenses	389383.00
TOTAL Rs.	8308497.28

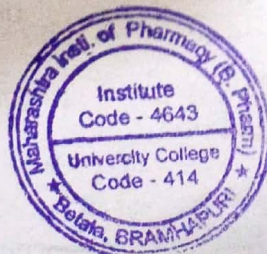
Place: Nagpur
Date: 31/08/2021

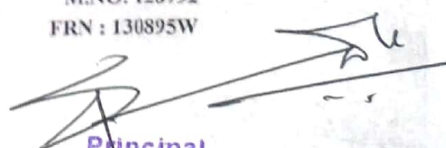
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants


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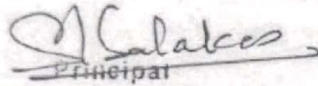
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MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2021

CONTINGENCIES	Annexure 'B' AMOUNT
Bank Charges	1292.98
Electricity Exp	22230.00
Journal Expenses	4620.00
TOTAL Rs.	28142.98


Place: Nagpur
Date: 31/08/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

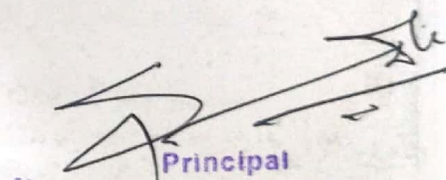

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