

AUDITORS REPORT

We have audited that attached BALANCE - SHEET of ANURADHA ENGINEERING COLLEGE, AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA As on 31-03-2024 and also the INCOME AND EXPENDITURE ACCOUNT annexed thereto for the year ending on that date and report that :


- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary, for the purpose of audit.
- 2] We conducted our audit in accordance with auditing standards generally accepted in India. Those 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 test basis, evidence supporting the amounts and disclosure 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 financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3] Proper books of accounts as required by law have been kept.
- 4] The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of account
- 5] Balance of Sundry Loans & Advances from Sundry Parties and Any Other Debit Or Credit Balance are taken as appern in the ledger and are subject to Balance Confirmation, Reconciliation and Consequential Adjustment Entries & During the year, Some Old Advance, Due to Death of Staff Member Or Retirement Of Staff. That are written off by college which are no longer & credit to Income & Expenditure A/c.
- 6] In our opinion and to the best of our information & according to the explanation give to us, the said Financial Accounts give a true and fair view.
 - a] In so far as it relates to Balance Sheet of the state of affairs of the school 31-03-2024.
 - b] In case of Income & Expenditure Account of DEFICIT for the year ended on 31-03-2024.

DATE - 21/09/2024

PLACE - CHIKHLI


PRINCIPAL
PRINCIPAL
Anuradha Engineering College,
CHIKHLI-Dist. Buldana

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 118102 W


PROPRIETOR
M. NO. 104971



ANURADHA ENGINEERING COLLEGE - CHIKHLI
ANNEXURE RELATING TO ACCOUNTING POLICIES AND SCHEDULE
OF NOTES ON ACCOUNTS ATTACHED TO AND FORMING PART OF
BALANCE SHEET MADE AS ON 31-03-2024 AND THE PROFIT & LOSS ACCOUNTS
OF THE SAME DATE

1 GENERAL :

The accompanying financial statements have been prepared on the historical cost basis.

2 To the best of our knowledge, there is no contingent liability on the Trust.

3 The Books of Accounts are maintained according to governed principles of accounting policies.

4 Supporting vouchers for Some of the Bills And Petty Expenses like tea, pan, travelling etc. were not available for verification and some of vouchers were not authenticated by the relevant authority.

5 Balance of Investments, Sundry Debtors, Loan & Advances, Sundry Creditors, Bank Balances, and any other Debit or Credit Balances are taken as per the books which are subject to confirmation, Reconciliation and Consequential Adjustment Entries.

6 FIXED ASSETS : Fixed Assets are stated at Cost Less Depreciation.

7 DEPRECIATION : Depreciation on Fixed Assets has been provided on Written Down Value at rates Prescribed under the Income Tax Rules, 1962.

8 Events occuring after the Balance Sheet date : No such event noticed.

9 OTHER REMARKS

NIL

PLACE - CHIKHLI

DATE - 21/09/2024


PRINCIPAL
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Anuradha Engineering College,
CHIKHLI Dist. Buldana

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



PARTICULARS	RATE	GROSS BLOCK					DEPRECIATION			COST. W.D.V 31-03-2023	COST. W.D.V 31-03-2024	
		Op. Balance 01-04-2023	Addition During Year		Transfer	Total (Rs.) 31-03-2024	Opening Balance 01-04-2023	Addition 2023-2024	Adjustment			Total (Rs.) 31-03-2024
			Abv. 180 Days	Bel. 180 Days								
1	2	3	4	5	6	7	8	9	10	11	12	13
IMMOVABLE PROPERTIES												
1. Indoor Stadium	10%	5375969.87	0.00	0.00	0.00	5375969.87	4452304.87	92367.00	0.00	4544671.87	923665	831298.00
2. Sports Hostel	10%	8991104.3	0.00	0.00	0.00	8991104.30	7446889.3	154422.00	0.00	7601311.30	1544215	1389793.00
3. Engg. Building Const.	10%	64354083.46	0.00	0.00	0.00	64354083.46	51758523.46	1259556.00	0.00	53018079.46	12595560	11336004.00
4. Dead Stock	10%	10402328.19	200000.00	258730.00	0.00	10861058.19	6740084.19	399161.00	0.00	7139245.19	3662244	3721813.00
5. Furniture & Fixtures	10%	6513646.42	309396.00	225027.00	0.00	7048069.42	5104242.42	141614.00	0.00	5245856.42	1409404	1802213.00
6. Applied Mechan. Lab	15%	278998.58	0.00	0.00	0.00	278998.58	262267.58	2510.00	0.00	264777.58	16731	14221.00
7. Chemistry Lab	15%	1858941.84	0.00	0.00	0.00	1858941.84	1757615.84	15199.00	0.00	1772814.84	101326	86127.00
8. Computer Lab	15%	188371.52	0.00	0.00	0.00	188371.52	180488.52	1182.00	0.00	181670.52	7883	6701.00
9. Computer Lab	15%	15290744.98	0.00	0.00	0.00	15290744.98	14785878.98	75730.00	0.00	14861608.98	504866	429136.00
10. Electrical Lab	15%	511078.09	0.00	0.00	0.00	511078.09	491118.09	2994.00	0.00	494112.09	19960	16966.00
11. EXTC Lab	15%	2900181.55	0.00	0.00	0.00	2900181.55	2792358.55	16173.00	0.00	2808531.55	107823	91650.00
12. I.T. Lab	15%	2863962	0.00	0.00	0.00	2863962.00	2783443	12078.00	0.00	2795521.00	80519	68441.00
13. Mechanical Lab	15%	3386341.96	0.00	0.00	0.00	3386341.96	3183466.96	30431.00	0.00	3213897.96	202875	172444.00
14. Physics Lab	15%	199243.24	0.00	0.00	0.00	199243.24	191443.24	1170.00	0.00	192613.24	7800	6630.00
15. Sports Equipments	15%	726985.73	0.00	0.00	0.00	726985.73	661500.73	9823.00	0.00	671323.73	65485	55662.00
16. Textile Lab	15%	1646842.86	0.00	0.00	0.00	1646842.86	1542419.86	15663.00	0.00	1558082.86	104423	88760.00
17. Work Shop Lab	15%	999782.45	0.00	0.00	0.00	999782.45	938233.45	9232.00	0.00	947465.45	61549	52317.00
18. Projector	15%	219900	529600.00	0.00	0.00	749500.00	154692	89221.00	0.00	243913.00	65208	505587.00
19. Liabrary	40%	3781573.73	0.00	0.00	0.00	3781573.73	3717423.73	25660.00	0.00	3743083.73	64150	38490.00
20. Computer Purchase	40%	6822975	1085000.00	1380000.00	0.00	927975.00	3952152	1858329.00	0.00	5810481.00	2870823	3477494.00
21. Construction on Compound Wall	10%	976806	450664.00	27350.00	0.00	1454820.00	143759	129739.00	0.00	273498.00	833047	1181322.00
22. Tractor	15%	690000	0.00	0.00	0.00	690000.00	103500	87975.00	0.00	191475.00	586500	498525.00
23. Work Shop Shed	10%	193370	1566754.00	92056.00	0.00	1852180.00	9669	179648.00	0.00	189317.00	183701	1662863.00
Total (Rs.) - Current Year		139173231.77	4141414.00	1983163.00	0.00	145297808.77	113153474.77	4609877.00	0.00	117763351.77	26019757.00	27534457.00

FOR - ANURADHA ENGINEERING COLLEGE - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

PLACE : CHIKHLI

DATE - 21/09/2024

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102

PROPRIETOR

M.NO. 104971



PRINCIPAL
Anuradha Engineering College,
CHIKHLI-Dist. Buldana

LIABILITIES	AMOUNT	ASSETS	A.MOUNT
I. TRUST / CORPUS FUND	NIL	I. FIXED ASSETS (As Per Schedule "E" Attached)	27534457.00
II. OTHER FUNDS a) Building Grant	5253000.00	II. INVESTMENTS Anuradha Urban Shares Mungaj Mah. Co-op. Cr. Soc. Shares Buldana Urban Shares Hirkani Urban Shares F.D. Hirkani F.D. A.U.B.	100000.00 37000.00 10000.00 50000.00 75000.00 10460000.00
III. BANK BALANCES (Subject to Balance Confirmation) Hirkani Ur.	3527688.00	III. CURRENT ASSETS (Subject to Balance Confirmation)	10732000.00
IV. CURRENT LIABILITIES (Subject to Balance Confirmation)	1827707.00	A) DEPOSIT (As Per Schedule "F" Attached)	1215820.00
A) SUNDRY CREDITOR (As Per Schedule "A" Attached)	5767645.75	B) SUNDRY DEBTORS (As Per Schedule "G" Attached)	717739.00
B) OTHER LIABILITIES (As Per Schedule "B" Attached)	913967.00	C) LOANS & ADVANCES (As Per Schedule "H" Attached)	1014210.00
C) STAFF DEDUCTION PAYABLE (As Per Schedule "C" Attached)	20594817.00	D) FEES RECEIVABLE (As Per Schedule "I" Attached)	41169966.50
D) SALARY PROVISION (As Per Schedule "D" Attached)	28518876.50	E) OTHER ASSETS (As Per Schedule "J" Attached)	868402.00 2819101.25
E) INTER BRANCH A/C. PRMSS	21947379.22	F) TEMP DEPOSIT	0.00
V. INCOME & EXPENDITURE A/C. Op. Balance Less During Year	41790075.02 19842695.80	CASH & BANK BALANCES (Subject to Balance Confirmation) Cash in Hand B.D.C.C. Bank Anuradha Urban (29) Anuradha Urban (32) Axis Bank Chikhlil Hirkani Mahila Ur. (Boys) SBI. Current Anuradha Urban (130) Hirkani Mahila Ur. (Sport A/c.)	7713.00 3849.50 587071.66 420798.52 2637.00 1213506.59 4839.45 38969.00
Total (Rs.)	88351080.47	Total (Rs.)	88351080.47

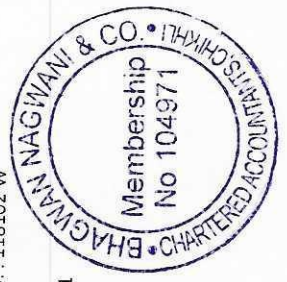
FOR - ANURADHA ENGINEERING COLLEGE - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

PLACE : CHIKHLI

DATE - 21/09/2024

AS PER OUR REPORT OF EVEN DATE
0.00 FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

PROPRIETOR
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PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. BULDANA

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

ANURADHA ENGINEERING COLLEGE
AT. CHIKHLI, TO. CHIKHLI, DIST. BULDANA
(Managed By :- Paramhansa Ramkrishna Maunibaba Shikshan Sanstha - Chikhlil)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024

BHAGWAN NAGWANI
B. COM. F.C.A.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO SALARY EXPENSES (As Per Schedule "1" Attached)	64500254.00	BY FEES COLLECTION (As Per Schedule "11" Attached)	63531420.00
TO ADMINISTRATIVE EXPENSES (As Per Schedule "2" Attached)	6535840.55	BY OTHER INCOME (As Per Schedule "12" Attached)	3741051.75
TO DEPRECIATION EXPENSES (As Per Schedule "3" Attached)	4609877.00	BY DEFICIT Carried Over to Balance Sheet	19842695.80
TO EDUCATIONAL EXPENSES (As Per Schedule "4" Attached)	1112013.00		
TO CLEANING EXP. (As Per Schedule "5" Attached)	1094925.00		
TO VEHICAL EXPENSES (As Per Schedule "6" Attached)	692054.00		
TO OTHER EXPENSES (As Per Schedule "7" Attached)	132376.00		
TO LAB MAINTENANCE (As Per Schedule "8" Attached)	1607853.00		
TO MAINTENANCE (As Per Schedule "9" Attached)	3381829.00		
TO FACULTY WELFARE (As Per Schedule "10" Attached)	127500.00		
TO STUDENT WELFARE (As Per Schedule "11" Attached)	3146866.00		
TO LIBRARY EXP. (As Per Schedule "12" Attached)	173780.00		
TO SURPLUS	NIL		
Total (Rs.)	87115167.55	Total (Rs.)	87115167.55

FOR - ANURADHA ENGINEERING COLLEGE - AT. CHIKHLI, TO. CHIKHLI, DIST. BULDANA

PLACE : CHIKHLI

DATE - 21/09/2024

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

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PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. Buldana

ANURADHA ENGINEERING COLLEGE
SCHEDULE "1" STAFF SALARY EXP.

LIST OF STAFF SALARY EXP. ATTACHED TO
AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

PARTICULARS	AMOUNT (Rs.)
Administration Charges (02)	36993.00
Employees EDLI Contribution	36982.00
Employees EPS Contribution	887863.00
Remuneration	1444467.00
Salary of Non-Teaching Staff	19935845.00
Salary of Teaching Staff	39637402.00
Salary of daily wages	2520702.00
Total (Rs.)	64500254.00

SCHEDULE "2" ADMINISTRATIVE EXPENSES

LIST OF ADMINISTRATIVE EXPENSES ATTACHED TO
AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

PARTICULARS	AMOUNT (Rs.)
Bank Commission	5913.55
Committee Exp.	22250.00
Drinking Water Exp.	69100.00
Elect. Bill Exp.	3670851.00
Innt. Paid on CC	357342.00
Mobile Bill Exp.	7112.00
NAAC Exp.	389250.00
Office Stationery	50098.00
Postage Exp.	792.00
Printing Ep.	156547.00
Travelling Exp.	232780.00
Water Sply Exp.	74952.00
Advertisement Exp.	114392.00
Audit Fee	250000.00
Auto Rent	74205.00
Bird Food	4250.00
Garden Dev. Exp.	165230.00
Garden Maintenance Exp.	426054.00
Guest Hospitality Exp.	33587.00
Interest Paid Exp.	47382.00
Legal Exp.	138870.00
Meeting Exp.	2344.00
Mis. Exp. & Petrol Exp.	458.00
N.A. Work	81886.00
P.F. Intt. & Damages	77136.00
Phone Bill	1000.00
Printer Maintenance Exp.	13560.00
Security Guard Uni. Exp.	14890.00
Stationery Exp.	35436.00
Xerox Exp.	18173.00
Total (Rs.)	6535840.55

DATE - 21/09/2024

PLACE - CHIKHLI

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W



PROPRIETOR
M.NO. 104971



ANURADHA ENGINEERING COLLEGE
SCHEDULE "3" DEPRECIATION A/C.
LIST OF DEPRECIATION A/C. ATTACHED TO

AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

PARTICULARS	AMOUNT (Rs.)
Work Shop Shed	179648.00
Applied Mechanical Lab	2510.00
Chemical Lab	15199.00
Chemistry Lab	1182.00
Computer	1858329.00
Computer Lab	75730.00
Compound Wall	129739.00
Dead Stock	399161.00
Electrical Lab	2994.00
Engg. College Building	1259556.00
EXTC Lab	16173.00
Furniture & Fixture	141614.00
Indoor Stadium	92367.00
I.T. Lab	12078.00
Library	25660.00
Mechanical Lab	30431.00
Physics Lab	1170.00
Projector	89221.00
Sports Equipment	9823.00
Sports Hostel (Boys)	154422.00
Text Lab	15663.00
Tractor	87975.00
Work Shop Lab	9232.00
Total (Rs.)	4609877.00

SCHEDULE "4" EDUCATIONAL EXP.
LIST OF EDUCATIONAL EXP. ATTACHED TO

AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

PARTICULARS	AMOUNT (Rs.)
Admission Exp.	42800.00
AICT Ter Charges	185000.00
Affiliation Fee	150000.00
ARA Fee BE	87300.00
Ara Fees for PG	20000.00
ERP Soft AML Charges	66822.00
University Sport Fee	11500.00
Websit Management	36800.00
Faculty Welfare Exp.	90336.00
I Card Exp.	34875.00
Internet Exp.	337500.00
Lab Chemical Purchase	49080.00
Total (Rs.)	1112013.00

DATE - 21/09/2024

PLACE - CHIKHLI

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
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ANURADHA ENGINEERING COLLEGE

SCHEDULE "5" CLEANING EXP.

LIST OF CLEANING EXP. ATTACHED TO

AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Cleaning Exp.	841675.00
C Block Cleaning Exp.	253250.00
Total (Rs.)	1094925.00

SCHEDULE "6" VEHICLE EXP.

LIST OF VEHICLE EXP. ATTACHED TO

AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Diesel Exp.	509573.00
Vehicle Maintenance Exp.	130996.00
Vehicle Insurance	51485.00
Total (Rs.)	692054.00

SCHEDULE "7" OTHER EXP.

LIST OF OTHER EXP. ATTACHED TO

AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Annual Fees Associations of Management	109000.00
P.T. Intt. Paid	17458.00
Other Exp.	5918.00
Total (Rs.)	132376.00

SCHEDULE "8" LAB MAINTENANCE EXP.

AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Chemistry Lab Maintenance Exp.	386614.00
Lab Maintenance Exp.	393309.00
Computer Lab Maintenance Exp.	6050.00
Electric Lab Maintenance Exp.	410578.00
Work Shop Lab	244670.00
Work Shop Lab Maintenance Exp.	166632.00
Total (Rs.)	1607853.00

DATE - 21/09/2024

PLACE - CHIKHLI

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W


PROPRIETOR

M.NO. 104971



ANURADHA ENGINEERING COLLEGE
SCHEDULE "9" MAINTENANCE EXP.

LIST OF MAINTENANCE EXP. ATTACHED TO
AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

PARTICULARS	AMOUNT (Rs.)
Building Maintenance Exp.	821707.00
Building Colouring Exp.	154851.00
Canteen Maintenance Exp.	7665.00
Compound Wall Maint. Exp.	236240.00
Staff Quarter Maintenance Exp.	33693.00
C Block Building Maintenance Exp.	638540.00
Toilet Block Maintenance Exp.	1336591.00
Office Maintenance Exp.	152542.00
Total (Rs.)	3381829.00

SCHEDULE "10" FACULTY WELFARE.

LIST OF FACULTY WELFARE. ATTACHED TO
AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

PARTICULARS	AMOUNT (Rs.)
Staff Refreshment Exp.	127500.00
Total (Rs.)	127500.00

SCHEDULE "11" LIBRARY EXP.


LIST OF LIBRARY EXP. ATTACHED TO
AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

PARTICULARS	AMOUNT (Rs.)
Library Journal Exp.	173780.00
Total (Rs.)	173780.00

DATE - 21/09/2024

PLACE - CHIKHLI

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



ANURADHA ENGINEERING COLLEGE
SCHEDULE "11" FEES COLLECTION
LIST OF FEES COLLECTION ATTACHED TO
AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

PARTICULARS	AMOUNT (Rs.)
EVS Fee	47865.00
Old Fee	259591.00
Tution Fee (23-24)	63006864.00
National Conference Fees	217100.00
Total (Rs.)	63531420.00

SCHEDULE "12" OTHER INCOME
LIST OF OTHER INCOME ATTACHED TO
AND FORMING PART OF INCOME & EXPENDITURE A/C. AS ON 31-03-2024

PARTICULARS	AMOUNT (Rs.)
Sale of Scraf	229194.00
Other Income	385734.75
Interest Recd. F.D.R.	460000.00
LWP	1974017.00
Absent Fee	25000.00
Boys Hostel Fee	40367.00
Canteen Rent	25000.00
Girls Hostel Form	27000.00
Group Insurance	684.00
I Card Fee	49075.00
Interest Recd.	103550.00
Lebrary Fee	20083.00
Registration Fee	319547.00
Sport Fee	81800.00
Total (Rs.)	3741051.75

DATE - 21/09/2024

PLACE - CHIKHLI

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



ANURADHA ENGINEERING COLLEGE

SCHEDULE "A" SUNDRY CREDITORS

LIST OF SUNDRY CREDITOR ATTACHED TO

AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024 (Subject to Balance Confirmation)

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Azar Khan	100000.00
Shree Digital Studio	25000.00
Gopal Kamavt	121149.00
Reserch Publication	72000.00
Alkosigh Cimited	52283.00
Anuradha Alumini Association	500000.00
Belokar Photo Studio	25000.00
Bharat Kadam	145000.00
Mahesh Urban Loan	30000.00
Mittal Electronics	214000.00
Shisodiya machinery	393275.00
Vishwalogic System	150000.00
Total (Rs.)	1827707.00

SCHEDULE "B" OTHER LIABILITIES

LIST OF OTHER LIABILITIES ATTACHED TO

AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024 (Subject to Balance Confirmation)

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Boy's Hostel Deposit	183500.00
Mess Deposit (Boys Hostel)	70500.00
All Fees	52092.50
Degree Fee	227587.00
Canteen Deposit	30000.00
Amravati University Fund	907550.00
Enrollment Fees	18375.00
Mess Fees Girls Hostel	920482.00
Alumini Fee	111803.50
Caution Money	779175.00
Advance Student Fee	1074394.75
University Exam Fee	1370295.00
Programme Fees	5400.00
S.D.	8491.00
S.D. Gaikwad	8000.00
Total (Rs.)	5767645.75

SCHEDULE "C" STAFF SALARY DEDUCTION

LIST OF STAFF SALARY DEDUCTION ATTACHED TO

AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024 (Subject to Balance Confirmation)

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Anuradha Co-op. Credit Society (Emp)	183200.00
Anuradha Co-op. Store Salary	85758.00
Judicial Fine	14000.00
L.I.C. Buldana	52626.00
Profession Tax	14700.00
Provident Fund	490545.00
Hirkani Mahila Urban Staff Loan	6500.00
Income Tax Consultancy	18300.00
Anuradha Urban Loan	8000.00
Other Deduction	40338.00
Total (Rs.)	913967.00

SCHEDULE "D" PROVISION

LIST OF SUNDRY PROVISION ATTACHED TO

AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024 (Subject to Balance Confirmation)

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Teaching Staff Salary Payable	14879288.00
Non Teaching Staff Salary Payable	5401063.00
Garden Maintenance Payable	26423.00
Salary Payable Daily Wages	288043.00
Total (Rs.)	20594817.00



ANURADHA ENGINEERING COLLEGE

SCHEDULE "F" DEPOSIT

LIST OF DEPOSIT ATTACHED TO

AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024 (Subject to Balance Confirmation)

PARTICULARS	AMOUNT (Rs.)
Gold Medal Deposit (G.G.Bahale)	145000.00
M.S.E.B Deposit	320580.00
Gas Cylinder Deposit	5100.00
Dr.Sadashiv Kully Smruti Puraskar	315000.00
MIDC Standing Charges (Deposit)	259900.00
MIDC WS Deposit	170240.00
Total (Rs.)	1215820.00

SCHEDULE "G" SUNDRY DEBTORS

LIST OF SUNDRY DEBTORS ATTACHED TO

AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024 (Subject to Balance Confirmation)

PARTICULARS	AMOUNT (Rs.)
Ashish Ingle	170000.00
Being Cared Pvt Ltd	35536.00
Manoj Yele	41001.00
Kothari Marble	47440.00
Methodex Systems	50000.00
Sakhare Agency	35012.00
Siddhi enterprises Nag.	226350.00
Thyssenkrupa Elevator Pvt. Ltd.	72400.00
Suresh Kusalkar	40000.00
Total (Rs.)	717739.00

SCHEDULE "H" LOANS & ADVANCES

LIST OF LOANS & ADVANCES ATTACHED TO


AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024 (Subject to Balance Confirmation)

PARTICULARS	AMOUNT (Rs.)
Sau. S.S. Wanere	500000.00
A.C. Parihar	7210.00
Ashish jumble	2000.00
N.N. Kumbhar	5000.00
Nanhai Sir	500000.00
Total (Rs.)	1014210.00

DATE - 21/09/2024

PLACE - CHIKHLI

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



ANURADHA ENGINEERING COLLEGE

SCHEDULE "I" RECEIVABLE A/C.

LIST OF RECEIVABLE A/C. ATTACHED TO

AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024 (Subject to Balance Confirmation)

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Fees Receivable (2017-18)	5036076.00
Fees Receivable (2018-19)	1658082.25
Fees Receivable (2020-21)	519523.40
Fees Receivable (2021-22)	2709760.25
Fees Receivable (2022-23)	3347111.60
Fees Receivable (2023-24)	27899413.00
Total (Rs.)	41169966.50

SCHEDULE "J" OTHER ASSETS

LIST OF OTHER ASSETS ATTACHED TO

AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024 (Subject to Balance Confirmation)

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Tab Purchase	185402.00
P.F. Dues	200198.00
PF Case Akola	482802.00
Total (Rs.)	868402.00

DATE - 21/09/2024


PLACE - CHIKHLI

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W


PROPRIETOR

M.NO. 104971



ANURADHA ENGINEERING COLLEGE
 AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

Particulars	Actual (31.03.2024)	Budget (31.03.2025)	Budget (31.03.2026)	Budget (31.03.2027)
Fees Receipt	6,35,31,420	7,00,00,000	7,25,00,000	7,50,00,000
Other Receipt	37,41,052	40,00,000	41,00,000	42,00,000
Bus Collection	-	-	-	-
(A)	6,72,72,472	7,40,00,000	7,66,00,000	7,92,00,000
Staff Salary Exp.	6,45,00,254	6,77,00,000	7,08,67,000	7,37,23,000
Administrative Exp.	65,35,841	10,69,000	11,50,000	12,10,000
Educational Exp.	11,12,013	6,20,000	7,00,000	8,50,000
Cleaning Exp.	10,94,925	11,49,000	1,26,000	1,28,000
Vehicle Exp.	6,92,054	7,26,000	7,60,000	7,90,000
Other Exp.	1,32,376	1,45,613	1,60,000	76,000
Maintenance	7,79,923	8,57,000	9,40,000	10,30,000
Building Maintenance	42,09,759	5,76,512	6,30,000	-
Faculty Welfare	1,27,500	1,33,875	1,47,000	1,61,000
Student Welfare	31,46,866	-	-	-
Library Exp.	1,73,780	-	-	-
(B)	8,25,05,291	7,29,77,000	7,54,80,000	7,79,68,000
(A) - (B)	-1,52,32,819	10,23,000	11,20,000	12,32,000
FIXED ASSETS	61,24,577	6,73,000	7,00,000	4,60,000
NET SURPLUS	-	3,50,000	4,20,000	7,72,000

FOR - ANURADHA ENGINEERING COLLEGE - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

AS PER INFORMATION & EXPLANATION GIVEN TO US

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W



PROPRIETOR

M.NO. 104971

DATE - 21/09/2024

PLACE - CHIKHLI


 PRINCIPAL
PRINCIPAL
 Anuradha Engineering College,
 CHIKHLI Dist. Buldana



ANURADHA ENGINEERING COLLEGE
AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA
AS ON 31-03-2024

Sr. No	Computer 25%	Books 25%	Furniture 15%	Other Assets 15%
Op. WDV	3345509.00	93913.00	3277539.00	2151310.00
Addition 30-09-23	1085000.00	0.00	309396.00	729600.00
Addition 31-03-24	1380000.00	0.00	225027.00	258730.00
Total Rs.	5810509.00	93913.00	3811962.00	3139640.00
Depreciation Up. To 30-09-23	1107627.00	23478.00	538040.00	432137.00
Depreciation Up. To 31-03-24	172500.00	0.00	16877.00	19405.00
Total Rs.	1280127.00	23478.00	554917.00	451542.00
WDV.	4530382.00	70435.00	3257045.00	2688098.00

FOR - ANURADHA ENGINEERING COLLEGE - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

AS PER INFORMATION & EXPLANATION GIVEN TO US

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W


PROPRIETOR

M.NO. 104971



DATE - 21/09/2024

PLACE - CHIKHLI


PRINCIPAL
PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. Buldana

BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.


ANURADHA ENGINEERING COLLEGE
AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA
RECEIPT & PAYMENTS A/c. FOR THE YEAR ENDED 31-03-2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Cash & Bank Balances	2669022.97	By Salary Exp.	64500254.00
To Fees Collection	63531420.00	By Administration Exp.	6535840.55
To Other Receipts	3741051.75	By Educational Exp.	1112013.00
To Current Assets	0.00	By Cleaning Exp.	1094925.00
To Inter Branch	33215120.00	By Vehicle Exp.	692054.00
		By Other Exp.	132376.00
		By Lab Maintainance Exp.	779923.00
		By Building Maintanance Exp.	4209759.00
		By Faculty Welfare	127500.00
		By Current Liabilities	5366756.25
		By Fixed Assets	6124577.00
		By Bank Loan	1514688.45
		By Current Assets	5365917.75
		By Student Welfare	3146866.00
		By Library Exp.	173780.00
		By Cash & Bank Balance	2279384.72
Total (Rs.)	103156614.72	Total (Rs.)	103156614.72

FOR - ANURADHA ENGINEERING COLLEGE - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

DATE - 21/09/2024

PLACE - CHIKHLI


PRINCIPAL
PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. Buldana

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



AUDITORS REPORT

We have audited that attached BALANCE - SHEET of ANURADHA ENGINEERING COLLEGE (P.G. COURSE), AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA As on 31st March 2024 and also the INCOME AND EXPENDITURE ACCOUNT annexed thereto for the year ending on that date and report that :

- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary, for the purpose of audit.
- 2] We conducted our audit in accordance with auditing standards generally accepted in India. Those 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 test basis, evidence supporting the amounts and disclosure 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 financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3] Proper books of accounts as required by law have been kept.
- 4] The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of account
- 5] Balance of Sundry Loans & Advances from Sundry Parties and Any Other Debit Or Credit Balance are taken as appern in the ledger and are subject to Balance Confirmation, Reconciliation and Consequential Adjustment Entries
- 6] In our opinion and to the best of our information & according to the explanation give to us, the said Financial Accounts give a true and fair view.
 - a] In so far as it relates to Balance Sheet of the state of affairs of the college 31st March 2024.
 - b] In case of Income & Expenditure Account of DEFICIT for the year ended on 31st March 2024.

DATE - 19-09-2024

PLACE - CHIKHLI


PRINCIPAL
PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. Buldana

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 118102 W


PROPRIETOR
M. NO. 10497



ANURADHA ENGINEERING COLLEGE (P.G. COURSE) - CHIKHLI
ANNEXURE RELATING TO ACCOUNTING POLICIES AND SCHEDULE
OF NOTES ON ACCOUNTS ATTACHED TO AND FORMING PART OF
BALANCE SHEET MADE AS ON 31-03-2024 AND THE PROFIT & LOSS ACCOUNTS
OF THE SAME DATE

- 1 GENERAL :
The accompanying financial statements have been prepared on the historical cost basis.
- 2 To the best of our knowledge, there is no contingent liability on the Trust.
- 3 The Books of Accounts are maintained according to governed principles of accounting policies.
- 4 Supporting vouchers for Some of the Bills And Petty Expenses like tea, pan, travelling etc. were not available for verification and some of vouchers were not authenticated by the relevant authority.
- 5 Balance of Investments, Sundry Debtors, Loan & Advances, Sundry Creditors, Bank Balances, and any other Debit or Credit Balances are taken as per the books which are subject to confirmation, Reconciliation and Consequential Adjustment Entries.
- 6 FIXED ASSETS : Fixed Assets are stated at Cost Less Depreciation.
- 7 DEPRECIATION : Depreciation on Fixed Assets has been provided on Written Down Value at rates Prescribed under the Income Tax Rules, 1962.
- 8 Events occurring after the Balance Sheet date : No such event noticed.
- 9 OTHER REMARKS NIL


PLACE - CHIKHLI

DATE - 19-09-2024


PRINCIPAL
PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. Buldana

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



BHAGWAN NAGWANI & Co.,
CHARTERED ACCOUNTANTS

"MOHINI", D.P.ROAD,
CHIKHLI- DIST.BULDANA.

ANURADHA ENGINEERING COLLEGE (P.G. COURSE)

AT. CHIKHLI, TO. CHIKHLI, DIST. BULDANA

(Managed By :- Paramhansa Ramkrishna Maunibaba Shikshan Sanstha - Chikhli)

SCHEDULE "A" FIXED ASSETS AS ON 31-03-2024

PARTICULARS	RATE	GROSS BLOCK					DEPRECIATION			COST W.D.V. 31-03-2023	COST W.D.V. 31-03-2024	
		Op. Balance 01-04-2023	Addition		Transfer	Total (Rs.) 31-03-2024	Up To 01-04-2023	Addition 2023-2024	Adjustment			Total (Rs.) 31-03-2024
			Abv. 180 Days	4								
1. Chemical Dept.	15%	992422.00	0.00	0.00	0.00	992422.00	861633	19618.00	0.00	881251.00	130789	111171.00
2. Desk Bench	10%	1054714.00	0.00	0.00	0.00	1054714.00	627933	42678.00	0.00	670611.00	426781	384103.00
3. CAD/CAM	40%	808204.00	0.00	0.00	0.00	808204.00	807818	154.00	0.00	807972.00	386	232.00
Total (Rs.) - Current Year		2855340.00	0.00	0.00	0.00	2855340.00	2297384.00	62450.00	0.00	2359834.00	557956.00	495506.00

FOR - ANURADHA ENGINEERING COLLEGE (P.G. COURSE) - AT. CHIKHLI, TO. CHIKHLI, DIST. BULDANA

PLACE : CHIKHLI

DATE - 19-09-2024


PRINCIPAL

PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. Buldana

AS PER OUR REPORT OF EVEN DATE

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W



PROPRIETOR

M.NO. 104971



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

ANURADHA ENGINEERING COLLEGE (P.G. COURSE)
AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA
(Managed By :- Paramhansa Ramkrishna Maunibaba Shikshan Sanstha - Chikhlil)
BALANCE SHEET AS ON 31-03-2024

BHAGWAN NAGWANI
B. COM. F. C. A.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
I. TRUST / CORPUS FUND	NIL	I. FIXED ASSETS	
II. INTER BRANCH A/C.		A) CHEMICAL LAB A/C.	
P.R.M.S.S.	36418997.00	Op. Balance	130789.00
III. CURRENT LIABILITIES (Subject to Balance Confirmation)		Less Depreciation	19618.00
1) Caution Money	107430.00	B) CAD / CAM	
2) Tuition Fees (Extra)	10980.00	Op. Balance	386.00
3) Amravati University Fund	4230.00	Less Depreciation	154.00
	122640.00	C) DESK BENCH	
		Op. Balance	426781.00
		Less Depreciation	42678.00
		II. CURRENT ASSETS	
		Fees Receivable (19-20)	175750.00
		Fees Receivable (20-21)	616710.00
		Fees Receivable (21-22)	86852.00
		Fees Receivable (22-23)	71630.00
		Fees Receivable (23-24)	424640.00
		INCOME & EXP. A/C.	
		Op. Balance	32163209.00
		Add During Year	2507340.00
Total (Rs.)	36541637.00	Total (Rs.)	36541637.00

FOR - ANURADHA ENGINEERING COLLEGE (P.G. COURSE) - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

PLACE : CHIKHLI

DATE - 19-09-2024


PRINCIPAL

Anuradha Engineering College,
CHIKHLI Dist. Buldana

AS PER OUR REPORT OF EVEN DATE
FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



BHAGWAN NAGWANI & CO.
 CHARTERED ACCOUNTANTS
 "MOHINI" FIRST FLOOR, D.P. ROAD,
 CHIKHLI, DIST. - BULDANA

ANURADHA ENGINEERING COLLEGE (P.G. COURSE)
 AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA
 (Managed By :- Paramhansa Ramkrishna Maunibaba Shikshan Sanstha - Chikhli)
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024

BHAGWAN NAGWANI
 B.COM. F.C.A.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>TO EDUCATIONAL EXPENSES</u>		<u>BY FEES COLLECTION</u>	
Affiliation Fee		Tuition Fee.	612500.00
		Bus Fee	1140173.00
<u>TO STAFF SALARY EXP.</u>		<u>BY DEFICIT</u>	
Salary Teaching (CAD/CAM)	1382263.00	(Carried over to Balance Sheet)	
Salary Teaching (Chemical)	1569258.00		
Salary Teaching (Computer)	1096042.00		
<u>TO DEPRECIATION EXP.</u>			
Chemical Lab	19618.00		
CAD/CAM Lab	154.00		
Desk Bench	42678.00		
Total (Rs.)	4260013.00	Total (Rs.)	4260013.00

FOR - ANURADHA ENGINEERING COLLEGE (P.G. COURSE) - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

PLACE : CHIKHLI

DATE - 19-09-2024


 PRINCIPAL

Anuradha Engineering College,
CHIKHLI Dist. Buldana

AS PER OUR REPORT OF EVEN DATE
 FOR - BHAGWAN NAGWANI & CO.
 CHARTERED ACCOUNTANT
 FIRM REG. NO. : 118102 W


 PROPRIETOR
 M.NO. 104971



ANURADHA ENGINEERING COLLEGE (P.G. COURSE)
AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

Particulars	Actual (31.03.2024)	Budget (31.03.2025)	Budget (31.03.2025)
Fees	1752673.00	5600000.00	6100000.00
Other Receipt	0.00	15000.00	72000.00
(A)	1752673.00	5615000.00	6172000.00
Administrative Exp.	0.00	65000.00	750000.00
Educational Exp.	150000.00	280000.00	290000.00
Other Exp.	0.00	50000.00	70000.00
Staff Salary Exp.	4047563.00	4450000.00	4860000.00
(B)	4197563.00	4845000.00	5970000.00
(A) - (B)	-2444890.00	770000.00	847000.00
FIXED ASSETS	0.00	500000.00	550000.00
NET SURPLUS	0.00	270000.00	297000.00

FOR - ANURADHA ENGINEERING COLLEGE (P.G. COURSE) - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

AS PER INFORMATION & EXPLANATION GIVEN TO US

FOR - BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W

DATE - 19-09-2024

PLACE - CHIKHLI


PRINCIPAL

PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. Buldana


PROPRIETOR
M.NO. 104971



ANURADHA ENGINEERING COLLEGE (P.G. COURSE)
AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA
AS ON 31-03-2024


Sr. No	Computer 25%	Books 25%	Furniture 15%	Other Assets 15%
Op. WDV	1472.00	0.00	302875.00	130790.00
Addition 30-09-23	0.00	0.00	0.00	0.00
Addition 31-03-24	0.00	0.00	0.00	0.00
Total Rs.	1472.00	0.00	302875.00	130790.00
Depreciation Up. To 30-09-23	368.00	0.00	45431.00	19619.00
Depreciation Up. To 31-03-24	0.00	0.00	0.00	0.00
Total Rs.	368.00	0.00	45431.00	19619.00
WDV.	1104.00	0.00	257444.00	111171.00

FOR - ANURADHA ENGINEERING COLLEGE (P.G. COURSE) - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA


AS PER INFORMATION & EXPLANATION GIVEN TO US
FOR - BHAGWAN NAGWANI & CO.

DATE - 19-09-2024

PLACE - CHIKHLI


PRINCIPAL
PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. Buldana

CHARTERED ACCOUNTANT
FIRM REG. NO. : 118102 W


PROPRIETOR
M.NO. 104971



BHAGWAN NAGWANI & CO.
CHARTERED ACCOUNTANTS
"MOHINI" FIRST FLOOR, D.P. ROAD,
CHIKHLI, DIST. - BULDANA

BHAGWAN NAGWANI
B. COM. F.C.A.

ANURADHA ENGINEERING COLLEGE (P.G. COURSE)

(Managed By :- Paramhansa Ramkrishna Maunibaba Shikshan Sanstha - Chikhli)

AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

RECEIPT & PAYMENTS A/c. FOR THE YEAR ENDED 31st MARCH 2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>To Cash & Bank Balances</u>	NIL	<u>By Salary Exp.</u>	4047563.00
<u>To Fees Collection</u>	1752673.00	<u>By Educational Exp.</u>	150000.00
<u>To Inter Branch (CR)</u>	2738020.00	<u>By Current Assets</u>	293130.00
		<u>By Cash & Bank Balance</u>	NIL
Total (Rs.)	4490693.00	Total (Rs.)	4490693.00

FOR - ANURADHA ENGINEERING COLLEGE (P.G. COURSE) - AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA

AS PER OUR REPORT OF EVEN DATE. ...

FOR - BHAGWAN NAGWANI & CO.

CHARTERED ACCOUNTANT

FIRM REG. NO. : 118102 W


PROPRIETOR

M.NO. 104971

DATE - 19-09-2024

PLACE - CHIKHLI


PRINCIPAL
PRINCIPAL
Anuradha Engineering College,
CHIKHLI Dist. Buldana

