Form No. 10 B (See rule 17 B)

Audit Report under Section 12 A (b) of the Income-tax Act, 1961, in the case of Charitable or religious trusts or institutions

We have examined the Balance Sheet of GRAMAUDYOGIK SHIKSHAN MANDAL'S MARATHWADA INSTITUTE OF TECHNOLOGY (IT CIDCO), , AURANGABAD as at 31.03.2022 and the Income & Expenditure account for the year ended on that date which is in agreement with the books of account maintained by

the said trust.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of audit. In our opinion, proper books of account have been kept by the Branch of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by

us, subject to the comments given below: -

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view :-

in the case of the balance-sheet, of the state of affairs of the above named trust as at (i) 31.03.2022

in the case of the Income & Expenditure Account of the Surplus of its accounting year ending on (ii) 31.03.2022

For Sharma N. V. & CO.

CHARTERED ACCOUNTANTS

Place: Aurangabad

Date: 25.09.2022

(PROPRIETOR)

SHARMA

			[Vide Rule 17(1)] SCHEDULE VIII	17(1)] .E VIII		
	MARAT MIT Camp	GRAM HWADA INSTIT us, Beed Bypass	AUDYOGIK SHI UTE OF TECHNI Road, Satara \	GRAMAUDYOGIK SHIKSHAN MANDAL MARATHWADA INSTITUTE OF TECHNOLOGY (IT CIDCO), AURANGABAD MIT Campus, Beed Bypass Road, Satara Village Parisar, Aurangabad - 431010		
STITION OF THE STATES	400	BAI	AINCE SPIEET AS	PROPERTY AND ASSETS	Sch.	RS.
FUNDS & LIABILITIES	Scn.	2	2			
Other Earmarked Funds				Movable Assets	4	87,32,949
- Depreciation Fund	-	63,43,085	63,43,085			
				Invesments (At Cost)	5	1,55,059
Other Lishility				Current Assets		
Accounts Damble	2	4 64 352	4 64 352	Advances & Deposits	9	30,000
- Accounts rayable	•	accito's		Accounts Receivable	7	1,74,16,536
Income and Expenditure Account	3			Cash and Bank Balances	80	(3,68,559)
Balance as per Last BS		3,51,43,141				
Add - Surpluse during the year		38,18,180	3,89,61,321	Branch & Division	6	1,98,02,773
				- Plane		
			4.57.68.758			4,57,68,758

As per our Report even dated The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust. MARATHWADA INSTITUTE OF TECHNOLOGY (IT COLLEGE)

CHARTERED ACCOUNTANTS For SHARMA N.V. & CO.

ROPRIETOR ership No. 31540

Mem

PRINCIPAL

DATE:- 25/09/2022

PLACE:- AURANGABAD

M.I.T. Cidco, Aurangabad

SCHEDULE IX

GRAMAUDYOGIK SHIKSHAN MANDAL

MARATHWADA INSTITUTE OF TECHNOLOGY (IT CIDCO), AURANGABAD

MIT Campus, Beed Bypass Road, Satara Village Parisar, Aurangabad - 431010

FOR THE YEAR ENDED ON 31.03.2022

EXPENDITURE	Sch.	RS.	INCOME	Sch.	RS.
To Affiliation, Inspection and Examination Exp.	15	2,33,980	By Tuition Fees	10	1,04,31,313
To Salaries & Wages	16	57,03,291	By Grant in Aid	11	61,950
To Lab Expenses	17	66,445	By Hostel & Mess Fees	12	76,000
To Electricity Expenses	18	34,900	By Interest Income	13	5,094
To Repairs & Maintenance	19	54,783	By Other Income	14	24,868
To Finance Charges	20	11,268	(As certified by Trustee)		
To Office Contingencies	21	2,029			1 2
To Staff & Students welfare Expenses	22	65,645			10 - 2
To Travelling & Conveyance Expenses	23	7,011			
To Other Establishment Exp.	24	2,21,958			
To Depreciation (As per Dep schedule)	25	3,79,735			
To Excess income over expenditure					F*
transferred to B/S		38,18,180			
	TOTAL	1,05,99,225		TOTAL	1,05,99,225

MARATHWADA INSTITUTE OF TECHNOLOGY (IT COLLEGE)

As per our Report even dated

For SHARMA N.V. & CO.

CHARTERED ACCOUNTANTS

Aurangabad(M.S M. No 031540

PROPRIETOR

Membership No. 31540

PRINCIPAL

PRINCIPAL

DATE:- 25/09/2022 M.I.T. Cidco, Aurangabad

PLACE :- AURANGABAD

GRAMAUDYOGIK SHIKSHAN MANDAL

MARATHWADA INSTITUTE OF TECHNOLOGY (IT CIDCO), AURANGABAD

MIT Campus, Beed Bypass Road, Satara Village Parisar, Aurangabad - 431010

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31/03/2022

Sch. No.	FUNDS & LIABILITIES	AMOUNT
1	OTHER EARMARKED FUNDS:	(A)
_	Opeining Depreciaiton Fund as per Last B/S	59,63,350
	Add- Depreciation During the year	3,79,735
	Less - Deletion during the year	
	TOTAL OF OTHER EARMARKED FUNDS	63,43,085
2	ACCOUNTS PAYABLE/SUNDRY CREDITORS	
	Marathwada Institute of Technology IT CIDCO	11
	Examination Fees	21,030
	Telephone & Internet Payable	564
	Unpaid Salary	4,42,758
	TOTAL OF ACCOUNTS PAYABLE	4,64,352
3	Income and Expenditure Account :	
	Bal. as per last Balance Sheet	3,51,43,141
	Add / Less- Surplus / Deficit during the year	38,18,180
	Closing Balance C/f	3,89,61,321
	TOTAL LIABILITIES	4,57,68,758



	PROPERTY & ASSETS:	
4	FIXED ASSETS:	•
i	MOVABLE	87,32,949
	TOTAL OF FIXED ASSETS	87,32,949
5	INVESTMENTS	
	FDR for MIT CIDCO	1,55,059
SEATO.	TOTAL OF INVESTMENTS & DEPOSITS	1,55,059.00
6	ADVANCES & OTHER DEPOSITS:	
	Staff Advance Y T Deshmukh	30,000
	TOTAL OF ADVANCES & OTHER DEPOSITS	30,000
7	ACCOUNTS RECEIVABLE:	
	Tuition Fees Receivable	*
	Tuition Fees Receivable 2019-20	6,56,863
	Tuition Fees Receivable 2020-21	9,18,804
	Tuition Fees Receivable 2021-22	31,07,567
	Tuition Fees Receivable - All previous year	60,59,219
	Scholarship Receivable:	
	Scholarship Receivable 2019-20	2,23,335
	Scholarship Receivable 2020-21	15,98,822
	Scholarship Receivable 2021-22	40,64,110
	Scholarship Receivable - All previous year	7,37,816
	Hostel Fees Receivable	50,000
	TOTAL OF ACCOUNTS RECEIVABLE	1,74,16,536
8	CASH & BANK BALANCES:	
	Cash	1,022
	HDFC Bank (CA) 50200049971106	(43,674)
	SBI 31582381082 MIT IT CIDCO	(3,25,907)
	TOTAL OF CASH & BANK BALANCES:	(3,68,559)
9	BRANCH & DIVISION:	
	MIT IT CIDCO	1,98,02,773
	TOTAL OF BRANCH & DIVISION:	1,98,02,773
	TOTAL ASSETS	4,57,68,758



GRAMAUDYOGIK SHIKSHAN MANDAL

MARATHWADA INSTITUTE OF TECHNOLOGY (IT CIDCO), AURANGABAD MIT Campus, Beed Bypass Road, Satara Village Parisar, Aurangabad - 431010

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

Sch. No.	RECEIPT	AMOUNT
10	TUITION FEES	
	Tuition Fees	62,70,504
	Tuition Fees - Scholarship	40,64,110
	OTHER FEES:	
	Admission Cancellation Fees	2,000
	Book bank	700
	Certificate Fees	260
	Fine Collection	1,438
	Library Fees	1,351
	Other Fees	5,000
	Sale of Prospectus	50,150
	T.C. Fees	35,800
Angalogia	TOTAL FEES & FINES	1,04,31,313
11	GRANT IN AID	
	NSS Regular Activity Grant	30600.00
	NSS Special Camp Grants	31350.00
The State of	TOTAL GRANT IN AID	61,950
12	HOSTEL & MESS FEES	
	Hostel & Mess Fees	76,000
	TOTAL HOSTEL & MESS FEES	76,000
13	INTEREST INCOME	*
	Interest Received on FDR	5,094
	TOTAL INTEREST INCOME	5,094
14	OTHER INCOME	7 - 746 - 54
	MISC. COLLECTION	3.00
	Sundry Credit Bal. Written Off	4094.00
	Xerox Income	2500.00
	Notice Pay	18,271
	TOTAL OTHER INCOME	24,868
252	TOTAL INCOME	1,05,99,225



15	AFFILIATION, INSPECTION AND EXAM EXPENSES:	
	Affiliation Expenses	240
	Affilitaion Fees	2,26,000
	NAAC Expenses	. 240
	Other	7,500
	TOTAL AFFILIATION EXPENSES	2,33,980
16	SALARIES & WAGES	
	EPF / CPF	1,05,520
	Salary Visiting	1,29,200
	Salary Non Teaching	5,76,386
	Salary Security	5,49,816
	Salary Teaching	43,42,369
V.S.	TOTAL MANPOWER EXPENSES	57,03,291
17	LAB EXPENSES:	
	Consumable	650
	Internet Charges	45,415
	Laboratory Exps	. 910
	Membership & Subscription	19,470
	TOTAL LAB EXPENSES	66,445
		1
18	ELECTRICITY EXPENSES	
	Electricity Charges	34,650
	Electricty Expenses	250
N. A.	TOTAL ELECTRICITY CONSUMPTION EXP.	34,900
19	REPAIRS, MAINTENANCE & INSURANCE:	
	Repairs - Computers	39,239
	Repairs - CCTV Camera	4,200
	Repairs - Electricals	5,772
	Repairs - Generator	4,012
	Repairs- Building	1,560
	TOTAL REPAIRS, MAINTENANCE & INSURANCE EXP.	54,783
20	FINANCE CHARGES:	0
	Bank charges, Commission	11,268
Sales Sales	TOTAL FINANCE CHARGES	11,268
21	OFFICE CONTINGENCIES:	1.4.2
	Office & Misc. Exp.	2,029
	TOTAL OFFICE CONTINGENCIES	2,029



Campus Intervies Exp Function & Festival Industrial Visit NSS Regular Activity NSS Special Camp 46,4 Sports Expenses 1,5 Students Welfare Exp. News Paper & Periodicals Training & Placement Exp. Unnat Bharat (IIT Delhi) Exp Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL EXPENDITURE 67, 81,	22	Staff & Students welfare Exp.	
Campus Intervies Exp Function & Festival Industrial Visit NSS Regular Activity NSS Special Camp 46,4 Sports Expenses 1,5 Students Welfare Exp. News Paper & Periodicals Training & Placement Exp. Unnat Bharat (IIT Delhi) Exp Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 3, 79, TOTAL OTHER ESTABLISHMENT EXPENSES 2, 2, 2, 3, 79, TOTAL EXPENDITURE 67, 81,		Allumini Meet	298
Industrial Visit NSS Regular Activity NSS Regular Activity NSS Special Camp 46,4 Sports Expenses 1,5 Students Welfare Exp. News Paper & Periodicals Training & Placement Exp. Unnat Bharat (IIT Delhi) Exp Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2,21, DEPRECIATION (As per Dep Schedule) NET SURPLUS		Campus Intervies Exp	510
NSS Regular Activity S, 8 NSS Special Camp 46,4 Sports Expenses 1,5 Students Welfare Exp. News Paper & Periodicals Training & Placement Exp. 2,1 Unnat Bharat (IIT Delhi) Exp Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 25 DEPRECIATION (As per Dep Schedule) NET SURPLUS		Function & Festival	580
NSS Special Camp Sports Expenses Students Welfare Exp. News Paper & Periodicals Training & Placement Exp. Unnat Bharat (IIT Delhi) Exp Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 25 DEPRECIATION (As per Dep Schedule) NET SUPPLIE		Industrial Visit	2,450
Sports Expenses Students Welfare Exp. News Paper & Periodicals Training & Placement Exp. Unnat Bharat (IIT Delhi) Exp Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 25 DEPRECIATION (As per Dep Schedule) NET SUPPLIES		NSS Regular Activity	5,837
Students Welfare Exp. News Paper & Periodicals Training & Placement Exp. Unnat Bharat (IIT Delhi) Exp Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2, 21, 25 DEPRECIATION (As per Dep Schedule) NET SUPPLIES		NSS Special Camp	46,445
Students Welfare Exp. News Paper & Periodicals Training & Placement Exp. Unnat Bharat (IIT Delhi) Exp Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 25 DEPRECIATION (As per Dep Schedule) 3,79, TOTAL EXPENDITURE 67,81,		Sports Expenses	1,500
Training & Placement Exp. 2,3 Unnat Bharat (IIT Delhi) Exp 2,6 Workshop and Seminar 65,6 TOTAL STAFF & STUDENTS WELFARE EXP. 65,6 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance 6,6 Transport & Octroi 7,6 TOTAL TRAVELLING & CONVEYANCE EXPENSES 7,6 24 OTHER ESTABLISHMENT EXPENSES: 1,97,6 Garden Expenses 1,97,7 Telephone , Mobile and Postage Exps 7,9 Printing & Stationery 2,3,6 Sundry Balances Written Off 7,5 TOTAL OTHER ESTABLISHMENT EXPENSES 2,21,5 DEPRECIATION (As per Dep Schedule) 3,79, TOTAL EXPENDITURE 67,81,		Students Welfare Exp.	60
Training & Placement Exp. Unnat Bharat (IIT Delhi) Exp 2,0 Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2,21, 25 DEPRECIATION (As per Dep Schedule) NET SUPPLUS		News Paper & Periodicals	3,021
Unnat Bharat (IIT Delhi) Exp Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES: 25 DEPRECIATION (As per Dep Schedule) NET SURPLUS 26 1,379, TOTAL EXPENDITURE 27 1,879, 18 2,21, 28 2,21, 29 3,79, TOTAL EXPENDITURE 19 3,79, TOTAL EXPENDITURE 20 5,81, TOTAL STURPLUS		Training & Placement Exp.	2,120
Workshop and Seminar TOTAL STAFF & STUDENTS WELFARE EXP. 23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 25 DEPRECIATION (As per Dep Schedule) NET SUPPLUS NET SUPPLUS		Unnat Bharat (IIT Delhi) Exp	2,000
23 TRAVELLING & CONVEYANCE EXPENSES Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Garden Expenses Telephone, Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 25 DEPRECIATION (As per Dep Schedule) 3,79, TOTAL EXPENDITURE 67,81,		Workshop and Seminar	824
Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 7,0 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Garden Expenses Telephone, Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 25 DEPRECIATION (As per Dep Schedule) TOTAL EXPENDITURE 67,81,		TOTAL STAFF & STUDENTS WELFARE EXP.	65,645
Local Conveyance Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 7,0 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Garden Expenses Telephone, Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 25 DEPRECIATION (As per Dep Schedule) TOTAL EXPENDITURE 67,81,	23	TRAVELLING & CONVEYANCE EXPENSES	
Transport & Octroi TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Garden Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 25 DEPRECIATION (As per Dep Schedule) TOTAL EXPENDITURE 67,81,		Local Conveyance	6,861
TOTAL TRAVELLING & CONVEYANCE EXPENSES 24 OTHER ESTABLISHMENT EXPENSES: Advertisement / Admission Promotion Expenses Garden Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2,21, 25 DEPRECIATION (As per Dep Schedule) 3,79, TOTAL EXPENDITURE 67,81,			150
Advertisement / Admission Promotion Expenses Garden Expenses Telephone , Mobile and Postage Exps Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2,21, 25 DEPRECIATION (As per Dep Schedule) 3,79,	Parksu Variation	TOTAL TRAVELLING & CONVEYANCE EXPENSES	7,011
Garden Expenses Telephone , Mobile and Postage Exps Printing & Stationery 23, Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2,21, 25 DEPRECIATION (As per Dep Schedule) 3,79, TOTAL EXPENDITURE 67,81,	24	OTHER ESTABLISHMENT EXPENSES:	
Garden Expenses Telephone , Mobile and Postage Exps Printing & Stationery 23, Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2,21, 25 DEPRECIATION (As per Dep Schedule) 3,79, TOTAL EXPENDITURE 67,81,		Advertisement / Admission Promotion Expenses	1,97,131
Telephone , Mobile and Postage Exps Printing & Stationery 23, Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2,21, 25 DEPRECIATION (As per Dep Schedule) 3,79, TOTAL EXPENDITURE 67,81,		Garden Expenses	650
Printing & Stationery Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2,21, 25 DEPRECIATION (As per Dep Schedule) TOTAL EXPENDITURE 67,81,		Telephone , Mobile and Postage Exps	365
Sundry Balances Written Off TOTAL OTHER ESTABLISHMENT EXPENSES 2,21, 25 DEPRECIATION (As per Dep Schedule) 3,79, TOTAL EXPENDITURE 67,81,		Printing & Stationery	23,814
25 DEPRECIATION (As per Dep Schedule) 3,79, TOTAL EXPENDITURE 67,81,		Sundry Balances Written Off	(2
TOTAL EXPENDITURE 67,81,		TOTAL OTHER ESTABLISHMENT EXPENSES	2,21,958
NET CUIDILIC	25	DEPRECIATION (As per Dep Schedule)	3,79,735
NET SURPLUS		TOTAL EXPENDITURE	67,81,045
The state of the s		NET SURPLUS	38.18.180



RATIO	A Doming was proportionally	Company to the state of the sta	MARAT	HWADA INSTITU	TE OF TECHNOL	DGY (IT College), CIDCO, AURAN	GABAD	2a3/f/brim	ON THE SECURIT	的机器等等的数据的
SR	PARTICULARS	OPENING	DEP.%	- 1000	TIONS	SOLD / TRF	TOTAL GROSS BLOCK	DEPR UPTO 31.3.21	DEP. CURRENT YR	DEPR UPTO 31.03.22	NET BLOCK (31.03.2022)
NO	57(18655(65)687 FAXE-	GROSS BLOCK	200000000000000000000000000000000000000	Up To Sept.	After Sept.		GRUSS BLUCK				
1	Machinery Equipment	1762438	15	10500	0	0	1772938	944727	124232	1068959	703979
2	Furniture & Fixture	2916447	10	0	0	0	2916447	1191957	172449	1364406	1552041
3	Computer	3105029	40	0	0	0	3105029	2970654	53750	3024404	80625
4	Library Books	920008	40	0	18527	0	938535	856011	29304	885315	53220
Min0:	TOTAL	8703922	Intalien)	10500		Unichi Departura O	8732949	5963349	379735	6343084	2389865

