



VISHWABHARATI ACADEMY'S COLLEGE OF ENGINEERING, AHMEDNAGAR



E-GOVERNANCE POLICY

E-Governance helps to enhance the transparency, provides speedy access to information dissemination, and improves efficiency in administrative services and other aspects of education.

Stepping forward in line with its vision of becoming a center of excellence, VACOEA is committed to implement e-governance in its administration, Academics, Examinations, Finance, Accounting, Admissions and Student Services. This policy is going to enable transparency and clarity in various functionalities. The objective is to leverage the activities of all departments such as teaching learning, office administration, examination section and Library. As a part of strategic approach, implementation of automation in administrative work enhances productivity, effective data storage and faster retrieval of information at all levels with predefined hierarchy. Effective implementation digital communication across the departments/sections of the Institution can result the institutions work efficiency and output optimization. E- Governance can help the institution in building a centralized data management system for proceeding with various accreditations .

College website should be updated with all latest information to provide correct and important information to all the stakeholders. Institutional Circulars, activity updates, press coverage must be linked to web site to ensure proper reach to the needy. Group SMS enablement allows smart communication system to get connected with parents, students and staff. Parents can be intimated about their wards absenteeism, academic performance, participation in training, exam & event schedules, holiday's information etc.

Comprehensive library automation results in timely disbursement of necessary information and can help in understanding the book needs of the students & faculty. Implementation of office automation software like Tally also helps in channelizing the cash flows and transparency in financial transactions. Over the next 10 years digitization across the entities can lead the institution to be with utmost optimization of all its resources in carving the students lives into professionals.


Principal
Vishwabharati Academy's
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar




VISHWABHARATI ACADEMY'S COLLEGE OF ENGINEERING, AHMEDNAGAR



6.2.2 Implementation of e-governance in areas of operation

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of e governance	Name of the Vendor	Address	Contact No.	Year of implementation
Administration	Microsoft Office, Redington india limited	Corporate office,95 SPL guindy house,chennai tamil nadu 600032	-	2015-2016
	Biomatric Machine, Yash Computers	11,Shivashri, Burudgoan Road,Ahmednagar-414001	0241-2323072, 9890831318	2016-2017
	Biomatric Machine,S.S.Enterprises	431,Shubh Appartment,Sathbhai Lane,Delhi Gate,Ahmednagar	9260596696, 7620596596	2016-2017
	Vision Software, Vasundhara IT Pvt,Ltd	4th Floor Varsh Tower Near Warje Flyover Warje pune 58	020-32402941,25290702	2011-2012
Finance and Accounts	Tally Software , V.S Infotech	3rd Floor, CA Prakash Kasat Office Opp Surya Hardware Lokhand Galli,Latur	02382-253037,7249694000	2013-2014
	Tally Software Whats App Module, V.S Business Academy & Service	3rd Floor, CA Prakash Kasat Office Opp Surya Hardware Lokhand Galli,Latur	02382-253037,7249694000	2020-2021
	Mswipe Technologies Pvt,Ltd	9th Floor ,Astral Center, N.M. Joshi Marg,Mumbai-400011	022-49224466	2018-2019
Student Admission and Support	E-Journal,Delnet Developing Library Network	J.N.U Campus ,Nelson Mandela Road Vasant Kunj,New Delhi -110070	91-11-26742222, 9810329992	2013-2014
	Biomatric Machine, Shree Enterprises	Sarola Baddi,Jamkhed Road , Ahmednagar-414201	9763396309 , 9421960997	2019-2020
	Digital Language Lab, Biyani Technologies	170/B ,6th Lane Neharu Road Jaysinghpur,Dist- Kolhapur-416101	0231-2526373, 09922112873	2014-2015
Examination	Insem Exam, Jivrus Technologies	G-1, Esteem Splendor, Hosur Road,Koramangala Bangalore Karnataka 560030 India	-	2021-2022


Principal
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College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar

6.2.2 Implementation of e-governance in areas of operation



1) Administration

The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17(1)]
Name of Public Trust: Vishwabharti Academy, Pune
Society Registration Number: MAH/586/2007/PUNE
Trust Registration Number: F-21677-PUNE

Balance sheet as at 31 March 2016

Funds and liabilities	Note	Amount (Rs)	Amount (Rs)	Properties and assets	Note	Amount (Rs)	Amount (Rs)
Trust funds			-	Fixed assets			22,28,08,098
Corpus fund		-		Immovable property	3	1,27,46,768	
				Furniture and fixture & other assets	3	5,98,28,462	
Reserve and surplus			6,67,40,878	Building	3	15,02,32,868	
Depreciation fund		6,40,40,878					
Membership fees		27,00,000		Advances			2,93,78,594
Any other fund		-		Loans and advances	4	19,82,354	
				Receivable from trust		-	
Loans (Secured or Unsecured)			8,27,82,349	Deposits	5	1,92,450	
Term loan from bank		2,36,07,400		Sundry debit balances	6	2,72,03,790	
Unsecured loan		5,91,74,949					
				Investment			
Liabilities			7,59,61,727	Bank fixed deposits			27,58,782
Creditors		2,58,66,048					
Security deposit	1	1,15,98,375		Cash and bank balances			47,34,132
Other	2	3,84,97,304		Cash in hand		20,05,216	
				Bank balances		27,28,917	
Income and expenditure account			3,41,94,651				
Balance at the begning of the year		2,64,31,895					
Add: surplus of current year		77,62,756					
Total			<u>25,96,79,606</u>	Total			<u>25,96,79,606</u>

Subject to our Separate Report Of even date
Examined & Found Correct

For Anand D Joshi & Co
Chartered Accountants
Firm registration number: 132524W

Anand Joshi
Proprietor
M.No: 140026

Date: 20 June 2016
Place: Pune



For Vishwabharti Academy

Trustee

Executive President
Vishwabharati Academy
Pune

SECRETARY
Vishwabharati Academy
Pune

TREASURER
VISHWABHARTI ACADEMY
PUNE

Name of Public Trust: Vishwabharti Academy, Pune
Schedules forming part of financial statements for the year ended 31 March 2016
(Name of unit: Vishwabharti Academy's College of Engineering, Ahmadnagar)

3. Fixed assets and depreciation

Particulars	Rate	Opening		Gross Block		Deletions	Total	Depreciation		Net Block	
		1-Apr-15	Additions before 30-Sep-15	Additions After 30-Sep-15	Additions			for the year	Closing	As at	As at
		1-Apr-15	30-Sep-15	30-Sep-15			31-Mar-16	1-Apr-15	31-Mar-15	31-Mar-15	31-Mar-14
Vishwabharti Academy Pune											
Land		1,07,04,530	-	-	-	-	1,07,04,530	-	-	1,07,04,530	1,07,04,530
Building	5%	15,01,66,810	66,058	-	66,058	-	15,02,32,868	2,13,85,349	75,11,643	12,13,35,875	12,87,81,461
Land at 5 No Site		20,42,238	-	-	-	-	20,42,238	-	2,88,96,993	20,42,238	20,42,238
Total		16,29,13,578	66,058	-	66,058	-	16,29,79,636	2,13,85,349	75,11,643	13,40,82,643	14,15,28,229
Vishwabharti Academy Collage of Engineering											
Applied Science Lab	10.00%	3,79,123	-	-	-	-	3,79,123	2,64,230	37,912	76,981	1,14,893
College Bus/Vehicles	10.00%	57,30,565	-	-	-	-	57,30,565	18,97,488	5,73,057	32,60,021	38,33,078
Air Conditioners	10.00%	91,500	-	-	-	-	91,500	55,950	9,150	26,400	35,550
Civil Engineering Equipments	10.00%	19,44,355	-	-	-	-	19,44,355	3,99,427	1,94,436	13,50,493	15,44,928
Computer Systems	25.00%	1,29,39,692	25,66,720	21,43,416	47,10,136	-	1,76,49,828	1,27,32,142	11,17,158	38,00,529	2,07,551
Electrical Equipments	10.00%	16,58,610	5,63,341	2,11,598	7,74,939	-	24,33,549	8,70,413	2,32,775	13,30,361	7,88,197
Electronics Equipments	10.00%	27,36,761	3,99,628	1,79,053	5,78,681	-	33,15,442	11,74,695	3,22,592	18,18,156	15,62,066
Fire Fighting Tools	10.00%	9,842	-	-	-	-	9,842	5,132	984	3,726	4,710
Furniture & Fixture	10.00%	72,59,351	3,08,750	-	3,08,750	-	75,68,101	27,34,358	7,56,810	40,76,933	45,24,993
Lab Equipments	10.00%	21,96,687	-	-	-	-	21,96,687	3,81,592	2,19,669	15,95,427	18,15,096
Library Books	25.00%	42,34,719	1,56,160	11,613	1,67,773	-	44,02,492	35,24,691	7,50,520	1,27,281	7,10,029
Mechanical Lab	10.00%	1,14,10,402	6,000	10,601	16,601	-	1,14,27,003	43,91,115	11,42,170	58,93,718	70,19,287
Office Equipments	10.00%	5,04,258	-	-	-	-	5,04,258	1,36,688	50,426	3,17,145	3,67,570
Refrigerator/Water Systems	10.00%	1,68,625	-	-	-	-	1,68,625	67,932	16,863	84,795	83,831
Sports Material	10.00%	1,81,999	39,727	19,210	58,937	-	2,40,936	54,169	23,133	1,63,634	1,27,830
Transformer/UPS & Generator	10.00%	9,59,825	7,150	-	7,150	-	9,66,975	5,42,056	96,698	3,28,222	4,17,769
Water treatment plant	10.00%	2,32,295	-	-	-	-	2,32,295	23,230	23,230	1,85,836	2,09,066
Workshop/Utensils	10.00%	5,63,939	-	2,947	2,947	-	5,66,886	2,64,461	56,541	2,45,884	2,99,478
Total		5,32,02,548	40,47,476	25,78,438	66,25,914	-	5,98,28,462	2,95,19,764	56,24,121	3,51,43,886	2,36,82,784
Total		21,61,16,126	41,13,534	25,78,438	66,91,972	-	22,28,08,098	5,09,05,114	1,31,35,765	6,40,40,878	16,52,11,012

6.2.2 (1) Administration-
Microsoft Office purchase
from Redington India Ltd

Note: Depreciation on building for current year also included depreciation on building for the FY 2011-12 and 2012-13, which was not charged in the earlier year. As per the accounting standard 6 issued by the Institute of Chartered Accountants of India, this depreciation has been charged to the current years statement of income and expenditure.



Executive President
Vishwabharti Academy
Pune

SECRETARY
Vishwabharati Academy
Pune

TREASURER
VISHWABHARTI ACADEMY
PUNE

The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17(1)]
Name of Public Trust: Vishwabharti Academy, Pune
Society Registration Number: MAH/586/2007/PUNE
Trust Registration Number: F-21677-PUNE

Balance sheet as at 31 March 2017

Funds and liabilities	Note	Amount (Rs)	Amount (Rs)	Properties and assets	Note	Amount (Rs)	Amount (Rs)
Trust funds				Fixed assets			22,43,56,378
Corpus fund		-		Immovable property	3	1,27,46,768	
				Furniture and fixture & other assets	3	6,13,76,742	
Reserve and surplus			8,23,45,679	Building	3	15,02,32,868	
Depreciation fund		7,94,45,679					
Membership fees		29,00,000		Advances			2,39,70,063
Any other fund		-		Loans and advances	4	15,63,186	
				Deposits	5	2,02,450	
Loans (Secured or Unsecured)			7,26,16,354	Sundry debit balances	6	2,22,04,427	
Term loan from bank		1,52,74,483					
Unsecured loan		5,73,41,871		Investment			41,83,875
				Bank fixed deposits			
Liabilities			7,83,48,401				
Creditors		2,26,13,395		Cash and bank balances			14,74,408
Security deposit	1	1,09,75,873		Cash in hand		3,28,144	
Other	2	4,47,59,133		Bank balances		11,46,265	
Income and expenditure account			2,06,74,290				
Balance at the begning of the year		3,41,94,651					
Add: surplus of current year		(1,35,20,361)					
Total			25,39,84,724	Total			25,39,84,724

As per our report of even date attached

For Joshi Daultani & Co.
Chartered Accountants
Firm registration Number: 131667W

Anand Joshi
Partner
Membership Number: 140026
Place: Pune
Date: 26 June 2017



For Vishwabharti Academy

Principal Vishwabharti Academy College of Engineering

The Bombay Public Trust Act, 1950
Schedule IX [Vide Rule 17(1)]
Name of Public Trust: Vishwabharti Academy, Pune
Society Registration Number: MAH/586/2007/PUNE
Trust Registration Number: F-21677-PUNE

Income and expenditure account for the year ended 31 March 2017

Expenditure	Note	Amount (Rs)	Income	Note	Amount (Rs)
<u>Expenses in respect of properties</u>			By Interest		4,75,018
			By Rent		1,35,000
To Establishment Expenses		-	By Grants & Fees		5,94,92,188
To Legal Expenses		-	By Income from Other Sources	7	4,17,137
To Miscellaneous Expenses		-			
To Depreciation	3	1,54,04,801			
<u>Expenditure on the Objects of the Trust</u>					
Educational & Other Charitable Objects	8	5,86,34,904			3,01,34,904
To Excess of Income over Expenditure transferred to balance sheet		(1,35,20,361)			
Total		6,05,19,343	Total		6,05,19,343

As per our report of even date attached

For Joshi Daultani & Co.

Chartered Accountants

Firm registration Number: 131667W

Anand Joshi

Partner

Membership Number: 140026

Place: Pune

Date: 26 June 2017



For Vishwabharti Academy

Principal Vishwabharti Academy College of Engineering

Name of Public Trust: Vishwabharti Academy, Pune
Schedules forming part of provisional financial statements for the year ended 31 March 2017
(Name of unit: Vishwabharti Academy's College of Engineering, Ahmadnagar)

3. Fixed assets and depreciation

Particulars	Rate	Gross Block					Total	Opening	Depreciation for the year	Closing	Net Block	
		Opening	Additions before	Additions After	Additions	Deletions					As at	As at
		01-Apr-16	30-Sep-16	30-Sep-16							31-Mar-17	31-Mar-17
<u>Vishwabharti Academy Pune</u>												
Land		1,07,04,530	-	-	-	-	1,07,04,530	-	-	-	1,07,04,530	1,07,04,530
Building	5%	15,02,32,868	-	-	-	-	15,02,32,868	2,88,96,993	75,11,643	3,64,08,636	11,38,24,232	12,13,35,875
Land at 5 No Site		20,42,238	-	-	-	-	20,42,238	-	-	-	20,42,238	20,42,238
Total		16,29,79,636					16,29,79,636	2,88,96,993	75,11,643	3,64,08,636	12,65,71,000	13,40,82,643
<u>Vishwabharti Academy Collage of Engineering</u>												
Applied Science Lab	10.00%	3,79,123	-	-	-	-	3,79,123	3,02,142	37,912	3,40,054	39,069	76,981
College Bus/Vehicles	10.00%	57,30,565	-	-	-	-	57,30,565	24,70,544	5,73,057	30,43,601	26,86,965	32,60,021
Air Conditioners	10.00%	91,500	-	-	-	-	91,500	65,100	9,150	74,250	17,250	26,400
Civil Engineering Equipments	10.00%	19,44,355	28,965	-	28,965	-	19,73,320	5,93,862	1,97,332	7,91,194	11,82,126	13,50,493
Computer Systems	25.00%	1,76,49,828	2,58,717	30,117	2,88,834	-	1,79,38,662	1,38,49,299	38,68,973	1,77,18,272	2,20,390	38,00,529
Electrical Equipments	10.00%	24,33,549	-	-	-	-	24,33,549	11,03,188	2,43,355	13,46,543	10,87,006	13,30,361
Electronics Equipments	10.00%	33,15,442	7,339	5,133	12,472	-	33,27,914	14,97,286	3,32,535	18,29,821	14,98,093	18,18,156
Fire Fighting Tools	10.00%	9,842	-	-	-	-	9,842	6,116	984	7,101	2,741	3,726
Furniture & Fixture	10.00%	75,68,101	3,67,012	18,650	3,85,662	-	79,53,763	34,91,168	7,94,444	42,85,612	36,68,151	40,76,933
Lab Equipments	10.00%	21,96,687	1,88,337	9,975	1,98,312	-	23,94,999	6,01,260	2,39,001	8,40,261	15,54,738	15,95,427
Library Books	25.00%	44,02,492	-	350	350	-	44,02,842	42,75,211	1,27,325	44,02,536	306	1,27,281
Mechanical Lab	10.00%	1,14,27,003	86,430	-	86,430	-	1,15,13,433	55,33,285	11,51,343	66,84,628	48,28,805	58,93,718
Office Equipments	10.00%	5,04,258	3,29,022	79,500	4,08,522	-	9,12,780	1,87,113	87,303	2,74,416	6,38,364	3,17,145
Refrigerator/Water Systems	10.00%	1,68,625	-	-	-	-	1,68,625	84,795	16,863	1,01,657	66,968	83,831
Sports Material	10.00%	2,40,936	52,617	9,670	62,287	-	3,03,223	77,302	29,839	1,07,141	1,96,082	1,63,634
Transformer/UPS & Generator	10.00%	9,66,975	-	5,000	5,000	-	9,71,975	6,38,753	96,948	7,35,701	2,36,274	3,28,222
Water treatment plant	10.00%	2,32,295	-	-	-	-	2,32,295	46,459	23,230	69,689	1,62,607	1,85,836
Workshop/Utensils	10.00%	5,66,886	66,081	5,365	71,446	-	6,38,332	3,21,002	63,565	3,84,567	2,53,765	2,45,884
Total		5,98,28,462	13,84,520	1,63,760	15,48,280	-	6,13,76,742	3,51,43,886	78,93,157	4,30,37,043	1,83,39,699	2,46,84,576
Total		22,28,08,098	13,84,520	1,63,760	15,48,280	-	22,43,56,378	6,40,40,878	1,54,04,801	7,94,45,679	14,49,10,699	15,87,67,219

Note: Depreciation on building for current year also included depreciation on building for the FY 2011-12 and 2012-13, which was not charged in the earlier year. As per the accounting standard 6 issued by the Institute of Chartered Accountants of India, this depreciation has been charged to the current years statement of income and expenditure.



RAVI TODKAR & ASSOCIATES
CHARTERED ACCOUNTANTS,
Sarswati Colony, Old AUSA Road,
Latur - 413 512.

THE BOMBAY PUBLIC TRUSTS ACT, 1950.
Schedule XI vide Rule 17(1)
Society Regd. No. - MAH/586/2007-Pune
Trust Regd. No. F-21677-Pune

Name of the Public Trust: **VISHWABHARATI ACADEMY, PUNE**
REGD. ADDRESS: FLAT NO. 402, NAKODA COURT, SANGHVI COMPOUND, SHIVAJI NAGAR, PUNE
INCOME & EXPENDITURE ACCOUNT
For the period ended : 31st March, 2012

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXPENSES IN RESPECT OF PROP:		BY RENT [Accrued/Realised] :	
		As per Schedule "A"	22000.00
TO ESTABLISHMENT EXPENSES:			
		BY INTEREST [Accrued/Realised] :	
		As per Schedule "B"	1048892.96
TO REMUNERATIONS TO TRUSTEE :			
		BY DONATIONS IN CASH OR KIND:	100000.00
TO MISCELLANEOUS EXPENSES :			
TO DEPRECIATION:		BY GRANTS :	0.00
As per Schedule "E"	5274701.00		
		BY INCOME FROM OTHER SOURCES:	47764973.00
		As per Schedule "C"	47764973.00
TO AMOUNT T/D. TO RESERVE OR SPECIFIC FUNDS :		BY AMOUNT T/D FROM RESERVE:	0.00
TO EXPENDITURE ON OBJECT OF TRUST:	41753295.06		
1) Religious	0.00		
2) Educational (Sch. "D")	41753295.06		
3) Medical Relief	0.00		
4) Relief of Poverty	0.00		
5) Other Social objects	0.00		
6) P.T. A. Fund Contribution	0.00		

TO SURPLUS CARRIED OVER TO:
BALANCE SHEET

BY DEFICIT CARRIED OVER TO:
BALANCE SHEET

TOTAL RS.

48935865.96 TOTAL RS.

48935865.96

As per our report of even date
Dated at Latur: 12/12/2012
TRUSTEE:

Principal
Vishwabharati Academy's
College of Engineering
At Post Sarolabaddi
Tal. & Dist. Ahmednagar



FOR RAVI TODKAR & ASSOCIATES
[CHARTERED ACCOUNTANTS]

CA RAVIKIRAN P. TODKAR
PROPRIETOR

FRN: 129688W Membership No. 128239

1227

SCHEDULE - " D "

FORMING PART OF THE CONSOLIDATED INCOME & EXPENDITURE AS ON 31.03.2012
CONSOLIDATED STATEMENT OF PAYMENT/EXPENSES

SR. NO.	PARTICULARS	Vishwabharati Academy, Pune	Vishwabharati Academy's College of Engineering, Ahmednagar	GRAND TOTAL
1	Salary		21621552.00	21621552.00
2	Telephone Bill		291347.00	291347.00
3	Power & Fuel		969451.00	969451.00
4	Repairs & Maintenance		1956737.00	1956737.00
5	Statutory Fees & Charges		799197.00	799197.00
6	Advertisement Expenses A/c		626661.00	626661.00
7	Affidavit of Ragging		65245.00	65245.00
8	Bank Charges	736.00	69562.06	70298.06
9	Bank Interest on Term Loan	8866553.00	0.00	8866553.00
10	Canteen Bill		142758.00	142758.00
11	Celebration Expenses		67986.00	67986.00
12	Consumable Exps.		46405.00	46405.00
13	Donation		12500.00	12500.00
14	Education Kit		457465.00	457465.00
15	Electrical Expenses A/c		33800.00	33800.00
16	Exam Fees		1021120.00	1021120.00
17	Examination Fees		304595.00	304595.00
18	Flat Rent		93350.00	93350.00
19	Hostel Rent		1307975.00	1307975.00
20	Industrial Visits		140934.00	140934.00
21	Interest on Vehicle Loan		29119.00	29119.00
22	Journals & Magazines		293086.00	293086.00
23	Medical Checkup		1440.00	1440.00
24	Membership Fees		2600.00	2600.00
25	Merit Scholarship Awards		6350.00	6350.00
26	Misc. Expenses A/c		83195.00	83195.00
27	News Paper Bill		5207.00	5207.00
28	NA Tax for Property	28264.00	0.00	28264.00
29	Penalty		4294.00	4294.00
30	Postage & Courier & Telegram		20275.00	20275.00
31	Printing & Stationery		3192.00	503192.00
32	Prize Distribution		4073.00	94073.00
33	Professional Charges		9500.00	169500.00
34	Rental Charges		17720.00	17720.00
35	Software Exp.		571664.00	571664.00
36	Sports Activity (University)		6300.00	6300.00
37	Student Welfare Fund at University		1550.00	1550.00
38	Training & Placement		35000.00	35000.00
39	Transportation Freight & Octroi A/c		42289.00	42289.00
40	Travelling Expenses A/c		527814.00	527814.00
41	Water Bill		319440.00	319440.00
42	Xerox Bill		94994.00	94994.00
Total		8895553.00	32857742.06	41753295.06

6.2.2 1)Administratin- Vision
Software purchase from
Vasundhara IT Pvt,Ltd

Examined and found correct as per books of Accounts produced before me.
Subject to my Report of evendate.

Dated at Latur: 12/12/2012

As per our report of even date
TRUSTEE:

[Signature]

Principal
Vishwabharati Academy's
College of Engineering
At. Post. Sarolabaddi
Tal. & Dist. Ahmednagar



FOR RAVI TODKAR & ASSOCIATES
[CHARTERED ACCOUNTANTS]

CA RAVIKIRAN P. TODKAR
PROPRIETOR
FRN: 129488W Membership No. 128239

1230

6.2.2 Implementation of e-governance in areas of operation



2) Finance and Accounts

The Bombay Public Trust Act, 1950
Schedule IX [Vide Rule 17(1)]
Name of Public Trust: Vishwabharti Academy, Pune
Society Registration Number: MAH/586/2007/PUNE
Trust Registration Number: F-21677-PUNE

Income and expenditure account for the year ended 31 March 2014

Expenditure	Note	Amount (Rs)	Income	Note	Amount (Rs)
<u>Expenses in respect of properties</u>			By Interest		12,89,40
To Establishment Expenses			By Rent		57,00
To Legal Expenses			By Grants & Fees		7,73,17,76
To Miscellaneous Expenses			By Income from Other Sources	7	4,76,25
To Depreciation	3	2,03,26,430			
<u>Expenditure on the Objects of the Trust</u>					
Educational & Other Charitable Objects	8	5,21,04,076			
To Excess of Income over Expenditure transferred to balance sheet		67,09,926			
Total		7,91,40,431	Total		7,91,40,431

Subject to our Separate Report Of even date
Examined & Found Correct

For Anand D Joshi & Co
Chartered Accountants
Firm registration number: 132524W

Anand Joshi
Proprietor
M.No: 140026

Date: 30 June 2014
Place: Pune



For Vishwabharti Academy

Exe. President
VISHWABHARTI ACADEMY
PUNE (Maharashtra)

Secretary
Vishwabharti Academy
PUNE

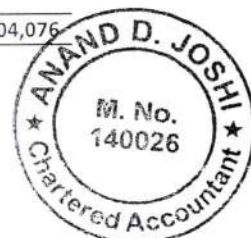
Name of Public Trust: Vishwabharti Academy, Pune

Schedules forming part of financial statements for the year ended 31 March 2014

(Name of unit: Vishwabharti Academy's College of Engineering, Ahmadnagar)

Particulars	Trust	College	Total
7. Other income			
Affidavite of Ragging	-	12,780	12,780
Miscellaneous income	-	4,63,476	4,63,476
Total	-	4,76,256	4,76,256
8. Expenditure on education			
Salary	4,23,500	2,58,38,168	2,62,61,668
Telephone Bill	-	4,88,141	4,88,141
Rental Charges	-	8,78,920	8,78,920
Advertisement Expenses A/c	-	7,76,495	7,76,495
Affiliation Fees	-	3,19,572	3,19,572
AICTE Approval Fees	-	1,05,227	1,05,227
Audit Fees	-	40,000	40,000
Bank Charges	958	13,436	14,394
Canteen Bill	-	3,11,248	3,11,248
Celebration Expenses	-	6,05,153	6,05,153
Consumable Exps.	-	6,25,485	6,25,485
Travelling and conveyance	-	11,02,141	11,02,141
EBC Year 2010-11	-	3,81,650	3,81,650
Electrical Expenses	-	2,58,592	2,58,592
Electricity Bill	-	4,47,970	4,47,970
Exam Fees	-	1,22,388	1,22,388
Examination Remuneration	-	4,35,974	4,35,974
Fine	-	1,00,000	1,00,000
Grampanchayat Tax	-	47,516	47,516
Housekeeping	-	9,06,331	9,06,331
Insurance	30,758	80,670	1,11,428
Interest on loan	65,02,817	-	65,02,817
International Accreditation Conference	-	26,000	26,000
News paper Journals and Magzines	-	1,37,241	1,37,241
Building repairs and maintenance	34,61,106	-	34,61,106
Legal Expenses	-	14,340	14,340
Meals and Foods and Tea Exp.	-	2,09,787	2,09,787
Miscellaneous expenses	1,54,720	15,06,645	16,61,365
National Service Scheme	-	16,000	16,000
Fuel	-	6,96,420	6,96,420
Postage and Courier and Telegarm	-	23,245	23,245
Printing and Stationery	-	12,59,146	12,59,146
Professional Charges	-	5,82,624	5,82,624
Repair and Maintenance	-	6,35,950	6,35,950
RTO Taxes	-	1,42,994	1,42,994
Software and Renewal Exp.	-	1,26,242	1,26,242
Students Concession	-	9,53,599	9,53,599
Transportation Freight and Octroi	-	6,39,334	6,39,334
University Prorata	-	1,88,853	1,88,853
Water Bill	-	4,86,720	4,86,720
Total	1,05,73,859	4,15,30,217	5,21,04,076

6.2.2 (2) Finance & Accounts - Tally
Software purchase from V.S. Infotech

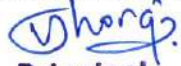


**VISHWABHARTI ACADEMY'S
COLLEGE OF ENGINEERING**
Sarola Baddi, Jamkhed Road, Ahmednagar

Income and expenditure account for the year ended 31 March 2021

EXPENDITURE	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)
To Expenditure in respect of Properties Building Usage Charges Building Insurance				By Interest On Bank A/c			1,338.00
				By Rent			2,000,000.00
To Establishment Expenses	9		7,703,684.11	By Income from Fees Tution Fees			22,339,268.00
To Audit Fees			51,000.00	Development Fees			2,065,688.00
				Eligibility Fees			119,750.00
To Depreciation & Amortization	3		3,938,297.00	Grant			-
				Sundry Receipts			109,577.00
To Expenditure on objects of the Trust Educational	8		9,645,686.00	By Income from Other Sources	7		124,180.00
To Excess of Income over Expenditure transferred to balance sheet			5,421,133.89				
TOTAL			26,759,801.00	TOTAL			26,759,801.00

FOR VISHWABHARTI ACADEMY'S COLLEGE OF ENGINEERING


Principal
Vishwabharati Academy's
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar

PRINCIPAL

PLACE : AHMEDNAGAR
DATE : 29/12/2021

EXAMINED AND FOUND CORRECT
FOR AGMG & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 141018W



CA.ANAND A. GANDHI
PROPRITOR

Membership Number: 163573
BURUDGAON ROAD,OPP.VAIBHAV HOTEL,AHMEDNAGAR-414001



VISHWABHARTI ACADEMY'S
COLLEGE OF ENGINEERING
Sarola Baddi, Jamkhed Road, Ahmednagar

Schedules forming part of financial statements for the year ended 31 March 2021

SCHEDULE NO-09 : ESTABLISHMENT EXPENSES

PARTICULARS	AMOUNT	AMOUNT
Advertisement & Publicity		35,418.00
Admission Work Expenses		263,401.00
Bank Charges & Commission		12,211.00
Bank Interest Expenses		236,000.00
Repairs & Maintenance		
Repairs & Maintenance to Electricals	459,917.00	
Repairs & Maintenance to Building	2,085,371.00	
Repairs & Maintenance to Garden	171,808.00	
Repairs & Maintenance to Furniture		
Repairs & Maintenance to Equipment	58,759.00	
Repairs & Maintenance to Computer	6,310.00	2,782,165.00
Electricity Expenses		
Electricity Charges	281,790.00	
Generator Charges	177,618.00	459,408.00
Vehicle Expenses		
Vehicle Fuel & Usage Charges	69,917.00	
Vehicle Maintenance Charges	65,501.00	
Vehicle Insurance Expenses	4,273.00	
Vehicle Taxes	-	139,691.00
Administrative & General Expenses		
Office Expenses	-	
Postage, Telephone & Internet Expenses	309,646.00	
Printing & Stationary	195,105.00	
Xerox Expenses	-	
Installation Charges	-	
Consultancy Charges	100,000.00	
Software & Renewal Expenses	18,031.00	
Website Maintenance	13,000.00	
Lodging & Boarding Expenses	20,026.00	
Meals & Foods & Tea Expenses	4,953.00	
Staff Insurance	116,774.00	
Legal Expenses	26,251.00	
Water Supply Expenses	33,150.00	836,936.00
Other Expenses		
Misc. Expenses	87,355.00	
Fine Expenses	3,200.00	
Other Expenses	1,103,916.00	
Skill Academy	1,000,000.00	
Students Concession	670,595.00	
Counselling Round Expenses	-	
Write Off	73,388.11	2,938,454.11
TOTAL		7,703,684.11

6.2.2 (2) Finance & Accounts - Tally
Software Renewal & whats App
Module purchase from V.S. Infotech



Anand Gandhi

Wong
Principal

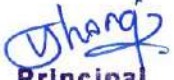
Vishwabharati Academy
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar

VISHWABHARTI ACADEMY'S
COLLEGE OF ENGINEERING
Sarola Baddi, Jamkhed Road, Ahmednagar

Income and expenditure account for the year ended 31 March 2019

EXPENDITURE	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)
To Expenditure in respest of Properties Building Usage Charges Building Insurance			60,000.00 -	By Interest On Bank A/c			2,701.38
				By Rent			201,000.00
To Establishment Expenses	9		3,489,000.58	By Income from Fees			
To Audit Fees			25,000.00	Tution Fees			21,030,878.00
				Development Fees			1,460,223.00
To Depreciation & Amortization	3		3,951,397.80	Eligibility Fees			45,650.00
				Grant			-
To Expenditure on objects of the Trust Educational	8		19,860,841.00	Sundry Receipts			-
To Excess of Income over Expenditure transferred to balance sheet			(4,399,124.00)	By Income from Other Sources	7		246,663.00
TOTAL			22,987,115.38	TOTAL			22,987,115.38

FOR VISHWABHARTI ACADEMY'S COLLEGE OF ENGINEERING


Principal
Vishwabharati Academy's
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar

PRINCIPAL

PLACE : AHMEDNAGAR

DATE :

EXAMINED AND FOUND CORRECT
FOR AGMG & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 141018W



CA.ANAND A. GANDHI

PROPRITOR

Membership Number: 163573

BURUDGAON ROAD,OPP.VAIBHAV HOTEL,AHMEDNAGAR-414001



**VISHWABHARTI ACADEMY'S
COLLEGE OF ENGINEERING**
Sarola Baddi, Jamkhed Road, Ahmednagar

Balance sheet as at 31 March 2019

LIABILITIES	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)
Trust funds				Fixed assets			
Corpus fund		-	-	Furniture and fixture & other assets	3		61,839,117
Reserve and surplus			51,120,111	Advances			
Depreciation fund		51,120,110.80		Loans and advances	4		671,262
Membership fees		-		Deposits	5		192,450
Any other fund		-		Sundry debit balances	6		131,383,995
Loans (Secured or Unsecured)			31,465,890	Investment			
Term loan from bank		3,084,388.00		Bank fixed deposits			-
Unsecured loan		28,381,502.00		Cash and bank balances			
Liabilities			59,755,601	Cash in hand			184,908
Sundry Creditors		14,689,094.00		Bank balances			757,904
Security deposit	1	7,722,223.00					
Other	2	37,344,284.00					
Income and expenditure account			52,688,034				
Balance at the begning of the year		57,087,158.00					
Add: Surplus of current year		(4,399,124.00)					
TOTAL			195,029,636.00	TOTAL			195,029,636.00

FOR VISHWABHARTI ACADEMY'S COLLEGE OF ENGINEERING

Anand Gandhi

Principal

PRINCIPAL

Vishwabharati Academy's
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar

PLACE : AHMEDNAGAR

DATE :

EXAMINED AND FOUND CORRECT
FOR AGMG & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 141018W

Anand Gandhi

CA..ANAND A. GANDHI
PROPRITOR

Membership Number: 163573

BURUDGAON ROAD,OPP.VAIBHAV HOTEL,AHMEDNAGAR-414001



**VISHWABHARTI ACADEMY'S
COLLEGE OF ENGINEERING**
Sarola Baddi, Jamkhed Road, Ahmednagar

Schedules forming part of financial statements for the year ended 31 March 2019

SCHEDULE NO-03 : FIXED ASSETS AND DEPRECIATION

Particulars	Rate	Gross Block						Depreciation				Net Block	
		Opening 01-Apr-18	Additions before 30-Sep-18	Additions After 30-Sep-18	TOTAL Additions	Deletions	Total 31-Mar-19	Opening 01-Apr-18	for the year	Additional	Closing 31-Mar-19	As at 31-Mar-19	As at 31-Mar-18
<u>Vishwabharti Academy Collage of Engineering</u>													
Applied Science Lab	10.00%	379,123	-	-	-	-	379,123	377,967	1,156	-	379,123	-	1,157
College Bus/Vehicles	10.00%	5,730,565	3,000	-	3,000	-	5,733,565	3,616,657	573,357	-	4,190,014	1,543,552	2,113,908
Air Conditioners	10.00%	91,500	-	-	-	-	91,500	83,400	8,100	-	91,500	-	8,100
Civil Enggineering Equipments	10.00%	1,973,320	-	46,191	46,191	-	2,019,511	988,526	199,642	-	1,188,168	831,343	984,794
Computer Systems	25.00%	17,965,012	78,100	39,400	117,500	-	18,082,512	17,941,956	47,506	-	17,989,462	93,050	23,056
Electrical Equipments	10.00%	2,433,549	7,450	-	7,450	-	2,440,999	1,589,898	244,100	-	1,833,998	607,001	843,651
Electronics Equipments	10.00%	3,338,504	-	-	-	-	3,338,504	2,163,142	333,850	-	2,496,992	841,512	1,175,362
Fire Fighting Tools		9,842	-	-	-	-	9,842	8,085	984	-	9,069	773	1,757
Furniture & Fixture		953,763	-	-	-	-	7,953,763	5,080,988	795,376	-	5,876,364	2,077,399	2,872,775
Lab Equipments		406,752	-	-	-	-	2,406,752	1,080,349	240,675	-	1,321,024	1,085,728	1,326,403
Library Books	25.00%	4,404,042	91,424	-	91,424	-	4,495,466	4,403,142	23,756	-	4,426,898	68,568	900
Mechanical Lab	10.00%	11,513,433	-	-	-	-	11,513,433	7,835,971	1,151,343	-	8,987,314	2,526,119	3,677,462
Office Equipments	10.00%	912,780	-	94,400	94,400	-	1,007,180	365,694	95,998	-	461,692	545,488	547,086
Refrigerator/Water Systems	10.00%	168,625	-	-	-	-	168,625	118,520	16,863	-	135,383	33,243	50,106
Sports Material	10.00%	303,223	-	-	-	-	303,223	137,463	30,322	-	167,785	135,438	165,760
Transformer/UPS & Generator	10.00%	971,975	-	-	-	-	971,975	832,898	97,198	-	930,096	41,880	139,077
Water treatment plant	10.00%	232,295	-	-	-	-	232,295	92,918	23,230	-	116,148	116,148	139,377
Workshop/Utensils	10.00%	668,004	-	22,845	22,845	-	690,849	451,139	67,943	-	519,082	171,767	216,864
Total		61,456,307	179,974	202,836	382,810	-	61,839,117	47,168,713	3,951,398	-	51,120,111	10,719,006	14,287,595

6.2.2 (2) Finance & Account
-MSwipe Machine purchase

Note: Depreciation on building for current year also included depreciation on building for the FY 2011-12 and 2012-13, which was not charged in the earlier year. As per the accounting standard 6 issued by the Institute of Chartered Accountants of India, this depreciation has been charged to the current years statement of income and expenditure.

Dhorgi
Principal
Vishwabharati Academy's
College of Engineering
A/P.Sarola Baddi
Tal.& Dist.Ahmednagar



6.2.2 Implementation of e-governance in areas of operation

3) Student Admission and Support

The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17(1)]
Name of Public Trust: Vishwabharti Academy, Pune
Society Registration Number: MAH/586/2007/PUNE
Trust Registration Number: F-21677-PUNE

Balance sheet as at 31 March 2014

Funds and liabilities	Note	Amount (Rs)	Amount (Rs)	Properties and assets	Note	Amount (Rs)	Amount (Rs)
Trust funds				Fixed assets			18,76,19,77
Corpus fund				Immovable property	3	1,27,46,768	
				Furniture and fixture	3	4,32,27,527	
Reserve and surplus			5,69,27,731	Building WIP	3	13,16,45,482	
Depreciation fund		3,97,87,731		Advances			1,01,52,680
Membership fees		27,00,000		Loans and advances	4	11,08,000	
Any other fund		1,44,40,000		Receivable from trust			
Loans (Secured or Unsecured)			7,13,53,288	Deposits	5	1,92,450	
Term loan from bank		4,03,49,788		Sundry debit balances	6	88,52,230	
Unsecured loan		3,10,03,500		Investment			1,27,87,790
Liabilities			5,78,82,889	Bank fixed deposits			
Creditors		2,60,09,545		Cash and bank balances			19,39,240
Security deposit	1	1,01,66,825		Cash in hand		8,14,530	
Other	2	2,17,06,519		Bank balances		11,24,711	
Income and expenditure account			2,63,35,580				
Balance at the begning of the year		1,96,25,654					
Add: surplus of current year		67,09,926					
Total			21,24,99,488	Total			21,24,99,488

Subject to our Separate Report Of even date
Examined & Found Correct

For Anand D Joshi & Co
Chartered Accountants
Firm registration number: 132524W

Anand Joshi
Proprietor
M.No: 140026

Date: 30 June 2014
Place: Pune



For Vishwabharti Academy

Exe. President
VISHWABHARTI ACADEMY
PUNE (Maharashtra)

Secretary
Vishwabharti Academy
PUNE

Name of Public Trust: Vishwabharti Academy, Pune
Schedules forming part of financial statements for the year ended 31 March 2014
(Name of unit: Vishwabharti Academy's College of Engineering, Ahmadnagar)

3. Fixed assets and depreciation

Particulars	Rate	Gross Block					Total	Depreciation		Net Block		
		Opening	Additions	Additions	Additions	Deletions		for the	Closing	As at	As at	
		1-Apr-13	before 30-Sep-13	After 30-Sep-13				year	31-Mar-14	31-Mar-14	31-Mar-14	
Vishwabharti Academy Pune												
Land		1,07,04,530	-	-	-	-	1,07,04,530	-	-	-	1,07,04,530	1,07,04,530
Building	5%	10,41,83,273	73,00,000	2,01,62,209	2,74,62,209	-	13,16,45,482	1,45,53,632	1,45,53,632	11,70,91,850	10,41,83,273	
Land at 5 No Site		20,42,238	-	-	-	-	20,42,238	-	-	-	20,42,238	20,42,238
Total		11,69,30,041	73,00,000	2,01,62,209	2,74,62,209	-	14,43,92,250	1,45,53,632	1,45,53,632	12,98,38,618	11,69,30,041	
Vishwabharti Academy Collage of Engineering												
Applied Science Lab	10.00%	3,79,123	-	-	-	-	3,79,123	1,88,405	37,912	2,26,317	1,52,806	1,90,718
College Bus/Vehicles	10.00%	24,63,455	-	-	-	-	24,63,455	12,41,441	2,46,346	14,87,787	9,75,669	12,22,014
Air Conditioners	10.00%	72,000	-	-	-	-	72,000	39,600	7,200	46,800	25,200	32,400
Civil Engineering Equipments	10.00%	6,89,664	2,05,329	3,56,137	5,61,466	-	12,51,130	1,08,612	1,25,113	2,33,725	10,17,405	5,81,052
Computer Systems	25.00%	1,25,54,243	85,595	92,304	1,77,899	-	1,27,32,142	1,04,28,634	23,03,508	1,27,32,142	1	21,25,609
Electrical Equipments		6,47,109	-	3,941	3,941	-	16,51,050	5,39,447	1,65,105	7,04,552	9,46,498	11,07,662
Electronics Equipments		5,45,791	11,311	46,549	57,860	-	26,03,651	6,45,959	2,60,365	9,06,324	16,97,327	18,99,832
Fire Fighting Tools		9,842	-	-	-	-	9,842	3,164	984	4,148	5,694	6,678
Furniture & Fixture		2,85,919	3,61,863	14,500	3,76,363	-	56,62,282	14,48,814	5,66,228	20,15,042	36,47,240	38,37,105
Lab Equipments	10.00%	4,61,709	-	-	-	-	4,61,709	1,83,550	46,171	2,29,721	2,31,988	2,78,159
Library Books	25.00%	22,07,032	3,53,102	2,38,211	5,91,313	-	27,98,345	18,63,660	6,99,586	25,63,246	2,35,099	3,43,372
Mechanical Lab	10.00%	82,19,934	51,434	26,83,894	27,35,328	-	1,09,55,262	21,54,548	10,95,526	32,50,074	77,05,188	60,65,386
Office Equipments	10.00%	3,89,258	-	-	-	-	3,89,258	52,336	38,926	91,262	2,97,996	3,36,922
Refrigerator/Water Systems	10.00%	1,68,625	-	-	-	-	1,68,625	34,207	16,863	51,070	1,17,556	1,34,418
Sports Material	10.00%	1,64,232	-	-	-	-	1,64,232	20,084	16,423	36,507	1,27,725	1,44,148
Transformer/UPS & Generator	10.00%	8,52,057	16,420	45,000	61,420	-	9,13,477	3,55,368	91,348	4,46,716	4,66,761	4,96,689
Workshop/Utensils	10.00%	4,54,644	36,623	60,677	97,300	-	5,51,944	1,53,472	55,194	2,08,666	3,43,278	3,01,172
Total		3,85,64,637	11,21,677	35,41,213	46,62,890	-	4,32,27,527	1,94,61,301	57,72,798	2,52,34,099	1,79,93,428	1,91,03,336
Total		15,54,94,678	84,21,677	2,37,03,422	3,21,25,099	-	18,76,19,777	1,94,61,301	2,03,26,430	3,97,87,731	14,78,32,046	13,60,33,377

Note: Depreciation on building for current year also included depreciation on building for the FY 2011-12 and 2012-13, which was not charged in the earlier year. As per the accounting standard 6 issued by the Institute of Chartered Accountants of India, this depreciation has been charged to the current years statement of income and expenditure.



**VISHWABHARTI ACADEMY'S
COLLEGE OF ENGINEERING**
Sarola Baddi, Jamkhed Road, Ahmednagar

Balance sheet as at 31 March 2020

LIABILITIES	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)
Trust funds				Fixed assets			
Corpus fund		-		Furniture and fixture & other assets	3		61,986,075
Reserve and surplus			55,118,905	Advances			132,251,072
Depreciation fund		55,118,905.05		Loans and advances	4	1,772,826.00	
Membership fees		-		Deposits	5	64,450.00	
Any other fund		-		Sundry debit balances	6	130,413,795.55	
Loans (Secured or Unsecured)			30,642,879	Investment			
Term loan from bank		2,371,377.00		Bank fixed deposits			-
Unsecured loan		28,271,502.00		Cash and bank balances			526,556
Liabilities			62,128,272	Cash in hand		100,438.00	
Sundry Creditors		14,675,273.00		Bank balances		426,118.00	
Security deposit	1	7,313,723.00					
Other	2	40,139,276.00					
Income and expenditure account			46,873,647				
Balance at the begning of the year		52,688,034.00					
Add: Surplus of current year		(5,814,387.05)					
TOTAL			194,763,703.00	TOTAL			194,763,703.00

FOR VISHWABHARTI ACADEMY'S COLLEGE OF ENGINEERING

Principal
Principal
Vishwabharati Academy's
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar

PLACE : AHMEDNAGAR
DATE :



EXAMINED AND FOUND CORRECT
FOR M/S AKSHAY DARKONDE & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 153272W

A. Darkonde

CA AKSHAY D.DARKONDE
PROPRITOR
Membership Number: 199306
KOTHI ROAD, MARKET YARD, AHMEDNAGAR-414001

**VISHWABHARTI ACADEMY'S
COLLEGE OF ENGINEERING**
Sarola Baddi, Jamkhed Road, Ahmednagar

Schedules forming part of financial statements for the year ended 31 March 2020

SCHEDULE NO-03 : FIXED ASSETS AND DEPRECIATION

Particulars	Rate	Gross Block						Depreciation				Net Block	
		Opening	Additions before	Additions After	TOTAL	Deletions	Total	Opening	for the	Additional	Closing	As at	As at
		01-Apr-19	30-Sep-19	30-Sep-19	Additions		31-Mar-20	01-Apr-19	year		31-Mar-20	31-Mar-20	31-Mar-19
Vishwabharti Academy Collage of Engineering													
Applied Science Lab					-	-	379,123	379,123	-	-	379,123	-	-
College Bus/Vehicles					-	-	5,733,565	4,190,014	573,357	-	4,763,371	970,195	1,543,551
Air Conditioners					-	-	91,500	91,500	-	-	91,500	-	-
Biometric Time Attendance	15.00%	-	-	5,500	5,500	-	5,500	0	413	-	413	5,088	-
Civil Engineering Equipments	10.00%	2,019,511	58,764	300	59,064	-	2,078,575	1,188,168	207,843	-	1,396,011	682,565	831,343
Computer Systems	25.00%	18,082,512	-	-	-	-	18,082,512	17,989,462	93,050	-	18,082,512	-	93,050
Electrical Equipments	10.00%	2,440,999	-	17,000	17,000	-	2,457,999	1,833,998	244,950	-	2,078,948	379,051	607,001
Electronics Equipments	10.00%	3,338,504	-	-	-	-	3,338,504	2,496,992	333,850	-	2,830,842	507,662	841,512
EPSON DS-530	15.00%	-	-	33,500	33,500	-	33,500	0	2,513	-	2,513	30,988	-
Fire Fighting Tools	10.00%	9,842	-	-	-	-	9,842	9,069	773	-	9,842	-	773
Furniture & Fixture	10.00%	7,953,763	-	-	-	-	7,953,763	5,876,364	795,376	-	6,671,740	1,282,023	2,077,399
Lab Equipments	10.00%	2,406,752	-	-	-	-	2,406,752	1,321,024	240,675	-	1,561,699	845,053	1,085,728
Library Books	25.00%	4,495,466	-	31,894	31,894	-	4,527,360	4,426,898	72,555	-	4,499,453	27,907	68,568
Mechanical Lab	10.00%	11,513,433	-	-	-	-	11,513,433	8,987,314	1,151,343	-	10,138,657	1,374,776	2,526,119
Office Equipments	10.00%	1,007,180	-	-	-	-	1,007,180	461,692	100,718	-	562,410	444,770	545,488
Refrigerator/Water Systems	10.00%	168,625	-	-	-	-	168,625	135,383	16,863	-	152,246	16,380	33,243
Sports Material	10.00%	303,223	-	-	-	-	303,223	167,785	30,322	-	198,107	105,116	135,438
Transformer/UPS & Generator	10.00%	971,975	-	-	-	-	971,975	930,096	41,879	-	971,975	-	41,879
Water treatment plant	10.00%	232,295	-	-	-	-	232,295	116,148	23,230	-	139,378	92,918	116,147
Workshop/Utensils	10.00%	690,849	-	-	-	-	690,849	519,082	69,085	-	588,167	102,682	171,767
							-						
Total		61,839,117	58,764	88,194	146,958	-	61,986,075	51,120,111	3,998,793	-	55,118,905	6,867,170	10,719,006

6.2.2 (3) Student Admission & Support- Biometric Machine purchase from Shree Enterprises

Note: Depreciation on building for current year also included depreciation on building for the FY 2011-12 and 2012-13, which was not charged in the earlier year. As per the accounting standard 6 issued by the Institute of Chartered Accountants of India, this depreciation has been charged to the current years statement of income and expenditure.


Principal
Vishwabharati Academy's
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar



The Bombay Public Trust Act, 1950
Schedule IX [Vide Rule 17(1)]
Name of Public Trust: Vishwabharti Academy, Pune
Society Registration Number: MAH/586/2007/PUNE
Trust Registration Number: F-21677-PUNE

Income and expenditure account for the year ended 31 March 2015

Expenditure	Note	Amount (Rs)	Income	Note	Amount (Rs)
Expenses in respect of properties			By Interest		8,64,886
To Establishment Expenses			By Rent		1,23,000
To Legal Expenses			By Grants & Fees		7,48,96,432
To Miscellaneous Expenses			By Income from Other Sources	7	22,17,876
To Depreciation	3	1,11,17,383			
Expenditure on the Objects of the Trust					
Educational & Other Charitable Objects	8	6,68,88,496			
To Excess of Income over Expenditure transferred to balance sheet		96,315			
Total		<u>7,81,02,194</u>	Total		<u>7,81,02,194</u>

Subject to our Separate Report Of even date
examined & Found Correct

For Anand D Joshi & Co
Chartered Accountants
Firm registration number: 132524W

Anand Joshi
Operator
M.No: 140026

Date: 30 June 2015
Place: Pune



For Vishwabharti Academy
President
Vishwabharti Academy
PUNE (Maharashtra)

Secretary
Vishwabharti Academy
PUNE

Name of Public Trust: Vishwabharti Academy, Pune

Schedules forming part of financial statements for the year ended 31 March 2015

(Name of unit: Vishwabharti Academy's College of Engineering, Ahmadnagar)

Particulars	Trust	College	Total
7. Other income			
Affidavite of Ragging	-	1,22,100	1,22,100
Miscellaneous income	20,34,699	61,077	20,95,776
Total	20,34,699	1,83,177	22,17,876

8. Expenditure on education

Salary	-	3,04,32,137	3,04,32,137
Telephone Bill	-	4,08,486	4,08,486
Rental Charges	-	93,500	93,500
Advertisement Expenses A/c	-	19,03,964	19,03,964
Admission Fees	-	2,03,120	2,03,120
Approval Fees	-	6,50,022	6,50,022
Audit Fees	-	1,05,000	1,05,000
Bank Charges	31,510	12,366	43,876
Canteen Bill	-	3,09,486	3,09,486
Celebration Expenses	-	3,74,732	3,74,732
Centre of excellence	-	4,49,440	4,49,440
Consumable Exps.	-	2,34,858	2,34,858
Travelling and conveyance	-	12,61,733	12,61,733
Electrical Expenses	-	6,91,612	6,91,612
Exam Fees	-	1,41,072	1,41,072
Examination Remuneration	-	6,04,219	6,04,219
Fine	-	-	-
Grampanchayat Tax	1,23,206	-	1,23,206
Garden design and maintenance	-	27,86,506	27,86,506
Housekeeping	-	5,78,387	5,78,387
Insurance	-	43,703	43,703
Interest on loan	52,13,253	-	52,13,253
News paper Journals and Magazines	-	3,57,419	3,57,419
Building repairs and maintenance	78,03,790	-	78,03,790
Legal Expenses	-	90,900	90,900
Meals and Foods and Tea Exp.	-	2,45,941	2,45,941
M.T Aurangabad	-	4,19,020	4,19,020
Miscellaneous expenses	-	11,54,263	11,54,263
Fuel (Incl fuel for generator)	-	8,36,756	8,36,756
Postage and Courier and Telegram	-	1,18,869	1,18,869
Printing and Stationery	-	11,58,289	11,58,289
Professional Charges	-	6,20,900	6,20,900
Repair and maintainance	-	32,38,579	32,38,579
Seminar expenses	-	1,87,432	1,87,432
Software and Renewal Exp.	-	16,492	16,492
Students Concession	-	2,56,031	2,56,031
Transportation Freight and Octroi	-	1,51,637	1,51,637
University Proreta	-	1,69,307	1,69,307
Training and placement	-	4,52,676	4,52,676
Other operational expenses	-	22,81,743	22,81,743
Water Bill	-	6,76,140	6,76,140
Total	1,31,71,759	5,37,16,738	6,68,88,496

6.2.2 (3) Student Admission & Support- Digital Language Lab soft Renewal from Biyani Technologies



6.2.2 Implementation of e-governance in areas of operation


4) Examination

VISHWABHARTI ACADEMY'S
COLLEGE OF ENGINEERING
Sarola Baddi, Jamkhed Road, Ahmednagar

Income and expenditure account for the year ended 31 March 2022

EXPENDITURE	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	SCH. No	AMOUNT (Rs)	AMOUNT (Rs)
To Expenditure in respest of Properties Building Usage Charges Building Insurance			- -	By Interest On Bank A/c			13,029.00
				By Rent			-
To Establishment Expenses	9		4,107,587.51	By Income from Fees			
To Audit Fees			136,000.00	Tution Fees			29,891,926.00
				Development Fees			2,819,773.00
				Eligibility Fees			62,250.00
To Depreciation & Amortization	3		2,597,992.49	Grant			-
				Sundry Receipts			-
To Expenditure on objects of the Trust Educational	8		19,003,023.00	By Income from Other Sources	7		315,058.00
To Excess of Income over Expenditure transferred to balance sheet			7,257,433.00				
TOTAL			33,102,036.00	TOTAL			33,102,036.00

FOR VISHWABHARTI ACADEMY'S COLLEGE OF ENGINEERING


Principal
Vishwabharati Academy's
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar

PLACE : AHMEDNAGAR
DATE : 30/09/2022

EXAMINED AND FOUND CORRECT
FOR AGMG & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 141018W



CA.ANAND A. GANDHI
PROPRITOR

Membership Number: 163573

BURUDGAON ROAD,OPP.VAIBHAV HOTEL,AHMEDNAGAR-414001



VISHWABHARTI ACADEMY'S
COLLEGE OF ENGINEERING
Sarola Baddi, Jamkhed Road, Ahmednagar

Schedules forming part of financial statements for the year ended 31 March 2022

SCHEDULE NO-09 : ESTABLISHMENT EXPENSES

PARTICULARS	AMOUNT	AMOUNT
Advertisement & Publicity		95,496.00
Admission Work Expenses		86,448.00
Bank Charges & Commission		13,279.20
Bank Interest Expenses		255,111.25
Repairs & Maintenance		
Repairs & Maintenance to Electricals	75,085.33	
Repairs & Maintenance to Building	594,826.00	
Repairs & Maintenance to Garden	1,053,745.00	
Repairs & Maintenance to Furniture	-	
Repairs & Maintenance to Equipment	-	
Repairs & Maintenance to Computer	292,425.73	2,016,082.06
Electricity Expenses		
Electricity Charges	358,000.00	
Generator Charges	364,481.00	722,481.00
Vehicle Expenses		
Vehicle Fuel & Usage Charges	161,436.00	
Vehicle Maintenance Charges	27,827.00	
Vehicle Insurance Expenses	8,546.00	
Vehicle Taxes	-	197,809.00
Administrative & General Expenses		
Office Expenses	-	
Postage, Telephone & Internet Expenses	236,749.00	
Printing & Stationary	80,385.00	
Xerox Expenses	-	
Installation Charges	-	
Consultancy Charges	24,000.00	
Software & Renewal Expenses	18,870.00	
Lodging & Boarding Expenses	-	
Meals & Foods & Tea Expenses	4,564.00	
Staff Insurance	-	
Staff BCUD Expenses	4,200.00	
Legal Expenses	62,500.00	
Professional Charges	29,500.00	
Water Supply Expenses	56,810.00	517,578.00
Other Expenses		
Misc. Expenses	51,122.00	
Fine Expenses	600.00	
Ddugky	62,034.00	
Ebc & Scholership Ay 20-21	47,362.00	
Students Concession	36,219.00	
Counselling Round Expenses	-	
Write Off	5,966.00	203,303.00
TOTAL		4,107,587.51

6.2.2 (4) Examination - Insem
Exam Soft Extension purchase
From - Jivrus Tech



Anand Gandhi.

Uhong
Principal
Vishwabharti Academy's
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar

6.2.2 Implementation of e-governance in areas of operation

5) Screen Short Of User Interface

Tally Software

Tally.ERP 9

Print Export Edit Upload TallyShop G-Languages Keyboard Control Centre Support Centre Help

Student Info VISHWABHARTI ACADEMY'S 16-21 Engr Ctrl + N

Student Master

Surname [REDACTED] Name (alias)

Middle Name

Mother's Name

Date of Admission 1-4-2023

First Admission In

Student Academic Details

Current Branch General Regn. No Current Status Current

Admission Type Current Status Current Division Current Roll No

Admission Sub Type

Student ID

Student Personal Details

Mailing Name Date of Birth

Address Birth Place Nationality Gender

Is Physically Handicap No

Handicap Certificate No

Mother Tongue

Religion

Caste

Category

Sub Category

Caste Validity Received ? No

Student Additional Details

Set / Alter Parent Details ? No

Set / Alter Pre-Admission Info ? No

Set / Alter College Leaving Info ? No

State

Pin Code

Set Bank Details No

Quit

Tally MAIN --> Gateway of Tally --> School Info --> Student Info --> Student Info

Tally Solutions Pvt Ltd., 1988-2020 Sat, 1 Apr, 2023 18:18:58



Insem Exam Extension

docs.google.com/forms/d/13rVydM1KYkwcZYg-AUn2iPXznQO0pAQ4yKfckmScwA/edit

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210241 - DESCRETE MATHEMATICS

Questions Responses 76 Settings

Section 1 of 2

210241 - DESCRETE MATHEMATICS

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NAME OF THE STUDENT (FULL NAME) *

Short answer text

FORM PRESENTER

VISHWABHARATI
onlineexam5179@gmail.com

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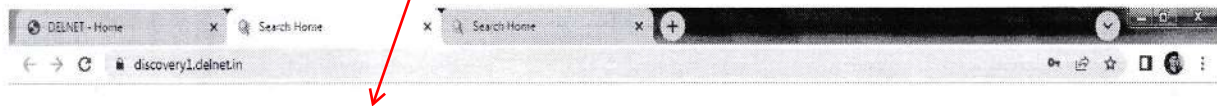
Title
210241 - DESCRETE MATHEMATICS

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VISHWABHARATI ACADEMY'S
COLLEGE OF ENGINEERING,



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3,70,00,000+ Books available for loan
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5,000+ Full-text E-journals
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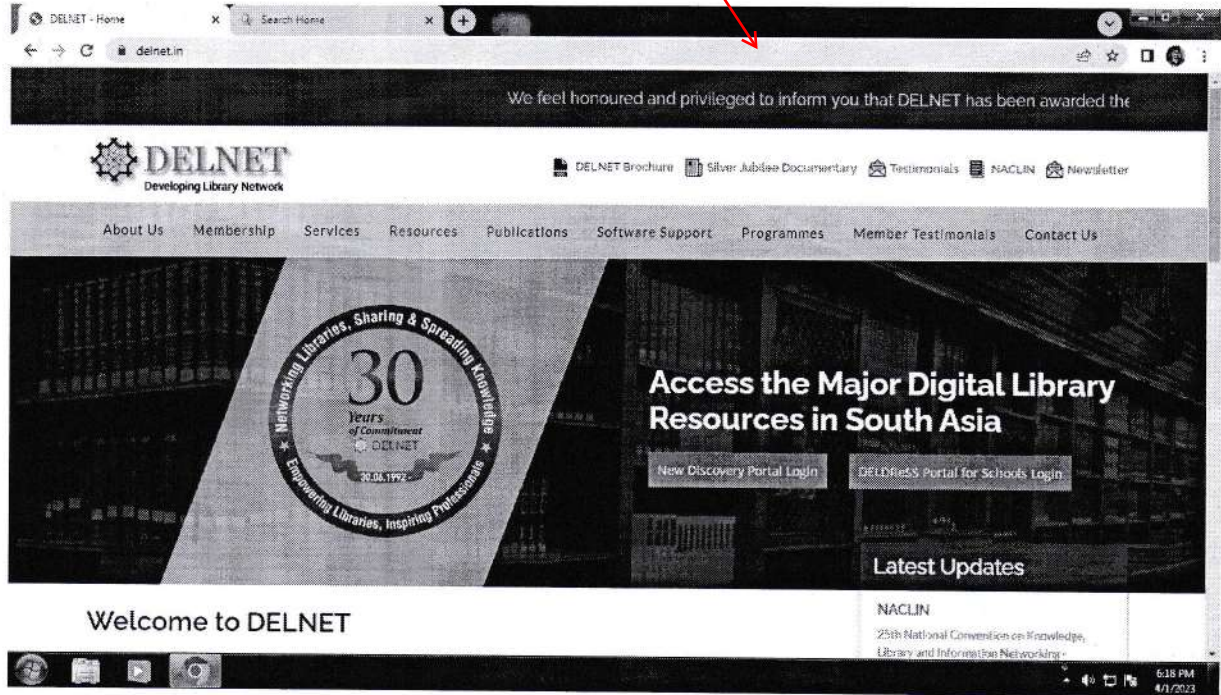
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System

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Search Control Panel

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View basic information about your computer

- Device Manager
- Remote settings
- System protection
- Advanced system settings

Windows edition

Windows 8.1 Single Language

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Get more features with a new edition of Windows



System

Processor: AMD A8-6500 APU with Radeon(tm) HD Graphics 3.50 GHz
Installed memory (RAM): 8.00 GB (7.82 GB usable)
System type: 64-bit Operating System, x64-based processor
Pen and Touch: No Pen or Touch Input is available for this Display

Computer name, domain, and workgroup settings

Computer name: AccSagar
Full computer name: AccSagar
Computer description:
Workgroup: WORKGROUP

Change settings

Windows activation

Windows is activated Read the Microsoft Software License Terms

Product ID: 00259-30850-88055-AAOEM

Change product key

See also

Action Center

Windows Update

V. Hong.

Principal

Vishwabharati Academy's
College of Engineering
A/P. Sarola Baddi,
Tal. & Dist. Ahmednagar

4:54 PM
13-May-23