



KADAM AND COMPANY

CHARTERED ACCOUNTANTS

Address - Vedant" 8/9, Viraj Estate, Opp. Tarakpur Bus Stand, Ahmednagar- 414004, Tel :
(0241) 2322120 /30/40, 2358964

Email: uk@kadamandco.com

INDEPENDENT AUDITORS' REPORT

*We have audited the accompanying financial statements of **College of Engineering (BE & ME), unit of Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar** which comprise the Balance Sheet as at March 31st, 2019, the Income & Expenditure Account and Receipts & Payment Account for the year then ended.*

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of **College of Engineering (BE & ME), unit of Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar** give the information required by The Bombay Public Trust Act, and Rules made there under in the manner so required and give true and fair view in conformity with the accounting principles generally accepted in India:—

i) In the case of the Balance Sheet, of the state of affairs of Unit as at 31st March, 2019;

ii) In the case of the Income & Expenditure Account, of the Deficit for the year ended on that date; and

iii) In the case of the Receipt & Payment Account, of the receipts and payments during the year ended on that date

Report on Other Legal and Regulatory Requirements

- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) In our opinion, proper books of accounts as required by the Act and the Rules have been kept by the unit so far as it appears from the examination of these books;
- iii) The Balance Sheet and Profit and Loss account examined by us are in agreement with the books of accounts.

**For KADAM AND COMPANY
CHARTERED ACCOUNTANTS**

Place: Ahmednagar

Date: 09th Sep, 2019



**(U.S KADAM)
Partner**

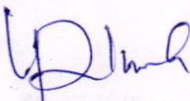
Membership No. 031055

UDIN: 19031055AAAAGH1414

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

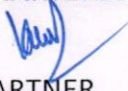
DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Expenditure	Amount	Income	Amount
Advertisement Exp	2,356,003	Interest	-
Affiliation & Inspection Fee	634,138	Misc Income	1,361,428
Audit Fees & Expenses	170,830	Tution Fees	135,619,441
Bank Charges	14,792	Dep. Drawn from the Grant	243,825
Depreciation	16,484,030	(Surplus) / Deficit	21,756,871
E-Journal	638,237		
Electricity	3,438,118		
Fees & Subscription	31,860		
Insurance	169,857		
Interest on Working Capital	3,512,389		
Interest on Term Loan	1,132,025		
Lab & Dept. Current Exps	489,075		
Legal Exp	2,712		
Meeting & Conference Exps	606,983		
Misc Expenses	24,242		
Office / Administrative Expenses	145,915		
Postage & Telegrams	13,578		
Printing & Stationery	1,475,435		
Professional Charges	853,798		
Repairs & Maint. Elect	398,558		
Repairs & Maint. Other	828,165		
Research Project	1,166,430		
Salaries & Allow	117,613,567		
Student Exps	2,954,739		
Telephone Exp	691,365		
Travelling Exp	253,430		
Vehicle Exp	1,253,189		
Visiting Lecturer Fees	9,600		
Water Charges	1,618,506		
Total	158,981,566	Total	158,981,566


Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



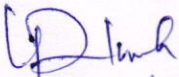
As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS


PARTNER
DATE : 09/09/2019

UDIN: 19031055AAAAGH1414

**DR VITHALRAO VIKHE PATIL FOUNDATION'S
COLLEGE OF ENGINEERING
BALANCE SHEET AS AT 31ST MARCH, 2019**

Funds & Liabilities	Amount	Assets & Properties	Amount
Trust Fund or Corpus	-	Gross block	334,737,180
Other Funds	170,773,260	Less : - Depn till date	216,328,097
Grants	3,071,233	Net Block	118,409,083
Loans	47,224,068	Deposit	-
Deposit from students	11,539,049	Investments	437,500
Other Deposit	2,088,817	Advances	822,086
Salary Payable	-	Other Current Assets	289,994
Current Liabilities	23,562,015	Receivables	59,736,974
Receivables	-	Deposit Paid	1,069,555
Inter-unit A/c (net)	11,640,857	Inter-unit A/c (net)	-
		FDR with Bank	2,250,000
		Bank Balance	1,851,586
		Cash in Hand	2,975
		Income & Expenditure	85,029,546
Total	269,899,299	Total	269,899,299


Principal
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Ahmednagar



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CHARTERED ACCOUNTANTS**

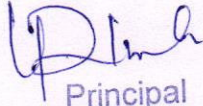

PARTNER

DATE : 09/09/2019

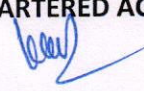
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DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING
VILAD GHAT, AHMEDNAGAR
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Receipt	Amount	Payment	Amount
Opening Balance	32,919,672	Advertisement Exp	2,356,003
Interest	-	Affiliation & Inspection Fee	634,138
Misc Income	1,361,428	Audit Fees & Expenses	170,830
Tution Fees	135,619,441	Bank Charges	14,792
Other fund	20,950	Electricity	3,438,118
Dep. Drawn from the Grant	243,825	E-Journal	638,237
		Fees & Subscription	31,860
		Insurance	169,857
		Interest on Working Capital	3,512,389
		Interest on Term Loan	1,132,025
		Lab & Dept. Current Exps	489,075
		Legal Exp	2,712
		Meeting & Conference Exps	606,983
		Misc Expenses	24,242
		Office / Administrative Expenses	145,915
		Postage & Telegrams	13,578
		Printing & Stationery	1,475,435
		Professional Charges	853,798
		Repairs & Maint. Elect	398,558
		Repairs & Maint. Other	828,165
		Research Project	1,166,430
		Salaries & Allow	117,613,567
		Student Exps	2,954,739
		Telephone Exp	691,365
		Travelling Exp	253,430
		Visiting Lecturer Fees	9,600
		Vehicle Exp	1,253,189
		Water Charges	1,618,506
		Fixed Assets	16,253,686
		Other capital & WC items	- 12,154,139
		Repayment of Loans	19,463,673
		Closing Balance	4,104,561
Total	170,165,316	Total	170,165,316


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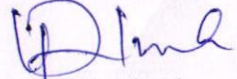

 PARTNER
 DATE:-09/09/2019



**Dr. Vithalrao Vikhe Patil
College of Engineering**

Fixed Assets Schedule
01.04.2018 to 31.03.2019

Name of Assets	% Rate	COST				DEPRECIATION				WDV	
		As on 31.03.2018	Add. During the year	Sale \ Adj	Total on 31.03.2019	As on 31.03.2018	For the year	Sale \ Adj	Total on 31.03.2019	As on 31.03.2019	As on 31.03.2018
IMMOVABLE PROPERTIES											
ROADS & BRIDGES	5	2916373.26	0.00		2916373.26	539467.42	118845.29		658312.71	2258060.55	2376905.84
PIPE & PIPELINE	5	1966484.88	0.00		1966484.88	1183246.81	39161.90		1222408.71	744076.17	783238.07
STAFF QUARTER BUID	5	7513462.37	62982.00		7576444.37	3312350.13	211630.16		3523980.29	4052464.08	4201112.24
ADMINISTRATIVE BUID	10	148556245.42	636735.00		149192980.42	79680197.95	6919441.50		86599639.45	62593340.97	68876047.47
MISC WORK BUID	10	4467625.84	372174.00		4839799.84	1398461.91	325525.10		1723987.01	3115812.83	3069163.93
TOTAL		165420191.77	1071891.00	0.00	166492082.77	86113724.22	7614603.95		93728328.17	72763754.60	79306467.55
FURNITURE & DEAD STOCK	15	13801096.45	8250.00		13809346.45	10451711.15	503026.55		10954737.70	2854608.75	3349385.30
OTHER ASSETS											
ELECTRICAL INSTALLATION	15	5139002.02	475102.00		5614104.02	2890556.41	372899.49		3263455.90	2350648.12	2248445.61
VEHICLE-FIXED ASSETS	15	4461637.00	0.00	0.00	4461637.00	1843945.36	392653.76	0.00	2236599.12	2225037.88	2617691.64
LIBRARY BOOKS	25	10823728.26	1059.00		10824787.26	9412093.40	353041.09		9765134.49	1059652.77	1411634.86
SOLAR ENERGY SYSTEM	25	1669971.00	18504278.00	5492773	14681476.00	856100.99	2516502.25		3372603.24	11308872.76	813870.01
NON RECURRING CHEMISTRY	15	135354.85	0.00		135354.85	98802.80	5482.81		104285.61	31069.24	36552.05
NON RECURRING CIVIL	15	12076655.90	0.00	0	12076655.90	8017536.17	608867.96		8626404.13	3450251.77	4059119.73
NON RECURRING ELECTRICAL	15	10307410.46	0.00		10307410.46	7894027.14	362007.50		8256034.64	2051375.82	2413383.32
NON RECURRING ELECTRONICS	15	19252239.23	0.00		19252239.23	13861831.55	808561.15		14670392.70	4581846.53	5390407.68
NON RECURRING INSTRU	15	8243810.65	0.00		8243810.65	6633091.52	241607.87		6874699.39	1369111.26	1610719.13
NON RECURRING MECH	15	17807061.52	215558.00		18022619.52	12133676.36	867174.62		13000850.98	5021768.54	5673385.16
NON RECURRING PHYSICS	15	622836.80	0.00		622836.80	487627.33	20281.42		507908.75	114928.05	135209.47
NON RECURRING WORKSHOP	15	3052446.74	0.00		3052446.74	2545962.23	75972.68		2621934.91	430511.83	506484.51
NON RECURRING COMPUTER LAB	25	16711901.71	206600.00		16918501.71	16064779.48	187605.56		16252385.04	666116.67	647122.23
ELECTRIC MOTOR	15	16174.00	0.00		16174.00	13210.10	444.59		13654.69	2519.31	2963.90
TELEPHONE EPBX	15	1052281.00	0.00		1052281.00	743334.06	46342.04		789676.10	262604.90	308946.94
XEROX MACHINE	15	482698.00	519141.00		1001839.00	106928.32	95301.03		202229.35	799609.65	375769.68
ELECTRIFICATION	15	6024921.04	0.00		6024921.04	3923451.12	315220.49		4238671.61	1786249.43	2101469.92
NON RECURRING GYNKHANA	15	273229.00	0.00		273229.00	226146.32	7062.40		233208.72	40020.28	47082.68
NON RECURRING IT	25	13829722.50	744580.00		14574302.50	12134199.17	516953.33		12651152.50	1923150.00	1695523.33
VEHICLE PARKING SHED	15	4012910.00	0.00		4012910.00	1822293.71	328592.44		2150886.15	1862023.85	2190616.29
TOTAL		135995991.68	20666318.00	5492773.00	151169536.68	101709593.54	8122574.48	0.00	109832168.02	41337368.66	34286398.14
FIXED ASSET FROM GRANT											
NON RECURRING MECH- GRANT	15	2477479.00	0.00	0	2477479.00	1331088.94	171958.51		1503047.45	974431.55	1146390.06
NON RECURRING CIVIL- GRANT	15	88735.00	0.00	0	88735.00	6655.13	12311.98		18967.11	69767.89	82079.87
CANTEEN BUILDING GRANT	10	500000.00	0.00	0	500000.00	153725.00	34627.50		188352.50	311647.50	346275.00
LCD PROJECTOR GRANT	25	100000.00	0.00	0	100000.00	34375.00	16406.25		50781.25	49218.75	65625.00
XEROX MACHINE GRANT	15	100000.00	0.00	0	100000.00	43193.44	8520.98		51714.42	48285.58	56806.56
TOTAL		3266214.00	0.00	0.00	3266214.00	1569037.51	243825.22	0.00	1812862.73	1453351.27	1697176.49
GRAND TOTAL RS		318483493.90	21746459.00	5492773.00	334737179.90	199844066.42	16484030.20	0.00	216328096.62	118409083.28	118639427.48


Principal
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College of Engineering
Ahmednagar



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANT

PARTNER
DATE:-09/09/2016

UDIN: 19031055AAAAGH1414

Dr. Vithalrao Vikhe Patil
College of Engineering
Fixed Assets Schedule
01.04.2018 to 31.03.2019

Name of Assets	% Rate	COST			DEPRECIATION			WDV	
		As on 31.03.2018	Add. During the year	Sale \ Adj	Total on 31.03.2019	As on 31.03.2018	For the year	Total on 31.03.2019	As on 31.03.2019
STAFF QUARTER BUILDING									
C TYPE QUARTER BLOCK- I	5	1342613.00	0.00		1342613.00	561494.17	39055.84	600550.11	742062.89
C TYPE QUARTER BLOCK- II	5	2029160.00	0.00		2029160.00	6201.38	6201.38	85333.75	1143826.25
D TYPE QUARTER BLOCK- I	5	512465.41	0.00		512465.41	262610.20	12492.76	275102.96	237362.45
D TYPE QUARTER BLOCK- II	5	472472.79	0.00		472472.79	262114.74	11517.90	253632.64	218840.15
E TYPE QUARTER BLOCK- I	5	296094.00	0.00		296094.00	122310.72	8689.16	130995.88	165094.12
E TYPE QUARTER BLOCK- II	5	296094.00	0.00		296094.00	122631.41	8673.13	131304.53	164789.47
E TYPE QUARTER BLOCK- III	5	523118.17	0.00		523118.17	259560.04	13777.91	272737.95	250380.22
PRINCIPAL BUNGLOW A	5	549821.00	62982.00		612803.00	255560.83	16287.56	271848.39	340954.61
GUEST HOUSE BUILDING	5	1491624.00	0.00		1491624.00	660935.66	41534.42	702470.08	789153.92
TOTAL		7513462.37	62982.00	0.00	7576444.37	3312350.13	211630.16	3523980.29	4052464.08
ADMINISTRATIVE BUILDING									
MULTI PURPOSE HALL	10	6191257.00	63810.00		6254867.00	4117572.03	210549.00	4328121.03	1926745.97
MAIN BUILDING NO 1	10	12709338.00	0.00		12709338.00	7520297.75	518904.03	8039201.78	4670136.22
ADD TO ENG & POLY I & II	10	12030260.00	0.00		12030260.00	7977954.18	405230.58	8383184.76	3647075.24
HYDROLIC LAB BUILDING	10	4301250.00	0.00		4301250.00	159153.78	159153.78	2868865.97	1432384.03
ADMINISTRATIVE BUILDING	10	37604687.00	10423.00		37615110.00	12526627.33	2508327.12	15034954.45	22580155.55
PCB LAB & KAPLINE TRIBUNE	10	292797.61	0.00		292797.61	202534.19	9026.34	211560.53	81237.08
WORKSHOP NO 1	10	808077.00	102707.00		910784.00	498395.88	36103.46	534499.34	376284.66
WORKSHOP NO 2	10	808385.00	0.00		808385.00	497797.80	31058.72	528856.52	279528.48
DRAWING HALL A	10	248763.75	0.00		248763.75	169739.70	7902.41	177642.11	71121.64
DRAWING HALL B	10	337667.97	0.00		337667.97	231026.57	10664.14	241690.71	95977.26
STORE & SMITHY SHOP	10	596660.00	0.00		596660.00	369185.23	22747.48	391932.71	204727.29
SHOPPING CENTRE BUILDING	10	93778.70	0.00		93778.70	64054.98	2972.37	67027.36	26751.34
WORKSHOP BETWEEN I & II	10	377875.65	0.00		377875.65	258448.51	11942.71	270391.22	107484.43
FLUD MECH LAB BUILDING	10	506600.00	70703.00		577303.00	305853.20	23609.83	329463.03	247839.97
ADMINISTRATIVE OFFICE	10	6258848.17	0.00		6258848.17	4806725.04	145212.31	4951937.35	3247839.29
CANTEEN BUILDING	10	5551890.00	0.00		5551890.00	1828640.71	372324.93	2200965.64	3350924.36
AUTO LAB SHED	10	1138440.00	0.00		1138440.00	673084.06	46535.59	719619.65	418820.35
AD ALTRATION OF WORKSHOP	10	45942.03	0.00		45942.03	31765.74	1417.63	33183.37	12758.66
ELECTRICAL BLOCK	10	12007217.00	389292.00		12396509.00	7811836.54	439002.65	8250839.19	4145669.81
BUILDING C	10	23871591.62	0.00		23871591.62	14219748.76	965184.29	15184933.05	8686658.57
BUILDING A	10	8089652.00	0.00		8089652.00	4864706.81	322494.52	5187201.33	2902450.67
MAIN BUILDING NO 2	10	7374025.00	0.00		7374025.00	4371584.59	300244.04	4671828.63	2702196.37
WORKSHOP NO 3	10	662737.00	0.00		662737.00	399560.77	26318.62	425869.39	236867.61
DRAWING HALL	10	186837.92	0.00		186837.92	124604.59	6223.33	130827.92	56010.00
ADVN OFFICE	10	6101686.00	0.00		6101686.00	2884240.69	321744.53	3205985.22	2895700.78
SMITHY SHOP	10	359981.00	0.00		359981.00	214510.10	14547.09	229057.19	130923.81
TOTAL		148556245.42	638735.00	0.00	149192980.42	79680197.95	6919441.50	86599639.45	62593340.97
TOTAL									68876047.47

As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANT



[Signature]

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

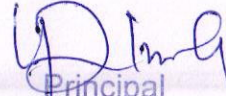
PARTNER
DATE: 09/09/2016

UDIN: 19031055AARAGHI14

**Dr. Vithalrao Vikhe Patil
College of Engineering**

Fixed Assets Schedule
01.04.2018 to 31.03.2019

Name of Assets	% Rate	COST				DEPRECIATION				WDV	
		As on 31.03.2018	Add. During the year	Sale \ Adj	Total on 31.03.2019	As on 31.03.2018	For the year	Sale \ Adj	Total on 31.03.2019	As on 31.03.2019	As on 31.03.2018
MISC. WORK BUILDING											
GENTS TOILET	10	161461.04	319696.00		481157.04	54908.94	26840.01		81548.95	399608.09	106552.10
WATER PROFING WORK	10	902758.30	0.00		902758.30	299582.15	60317.62		359899.77	542858.53	603176.15
SHED BUILDING	10	224606.50	41183.00		265789.50	44114.03	20108.40		64222.43	201567.07	180492.47
WALL CONSTRUCTION WORK	10	462377.00	0.00		462377.00	139509.62	32286.74		171796.36	290580.64	322867.38
DRAINAGE LINE WORK	10	2716423.00	11295.00		2727718.00	860347.17	186172.33		1046519.50	1681198.50	1856075.83
TOTAL		4467625.84	372174.00	0.00	4839799.84	1398461.91	325525.10		1723987.01	3115812.83	3069163.93
VEHICLE											
Auto Riksha 2180	15	134270.00	0.00		134270.00	129263.36	751.00		130014.36	4255.64	5006.64
Nissan -MH 16 AV 8998	15	1030231.00	0.00		1030231.00	532778.01	74617.95		607395.96	422835.04	497452.99
Xylo MH 16 AJ 4880	15	0.00	0.00		0.00	0.00	0.00	0	0.00	0.00	0.00
Innova MH-16-AB-8998	15	1357266.00	0.00		1357266.00	800206.82	83558.88		883765.70	473500.30	557059.18
Xylo MH-16-BH-3380	15	920212.00	0.00		920212.00	305222.82	92248.38		397471.20	522740.80	614989.18
Xylo MH-16-BY-3752	15	1019658.00	0.00		1019658.00	76474.35	141477.55		217951.90	801706.10	943183.65
TOTAL		4461637.00	0.00	0.00	4461637.00	1843945.36	392653.76	0.00	2236599.12	2225037.88	2617691.64


Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANT

PARTNER
DATE:-09/09/2016

UDIN: 190310554AAAGH1414

DR VITHALRAO VIKHE PATIL FOUNDATION
Vilad Ghat, Ahmednagar
COLLEGE OF ENGINEERING

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS
FOR THE YEAR ENDED 31.03.2019

Method of Accounting followed is Mercantile. Specific policies are given below:-

1. Income :-

a. Income from fees has been accounted for on the accrual basis.

The fees are approved by Shikshan Shulka Samiti in two parts viz. (a) tuition fees which are accounted under the head income and (b) Development Fund Fees which are also accounted under the head income. In case of old fees outstanding for a long time, adequate provision is made.

2. Expenditure :-

Expenses have also been accounted on the basis of accrual concept. Adequate provisions have been made for expenses incurred but not paid. In case of shared resources, allocation on suitable basis has been done.

a. Salary & Wages :-

Salary includes payments made to teaching and non-teaching staff including outsourced services. Compensation paid to retrenched employees of Polytechnic forms part of the Salary since the unit was allied to Engineering College. It also includes contribution to Provident Fund.

Retirement benefits - Contributions to Provident Fund and Pension Fund in respect of eligible employees are accounted on the basis of contribution to the respective schemes. In case of Gratuity the Institution is in the process of selecting a scheme with an agency like LIC so as to make annual contributions.

b. Repairs & Maintenance, Equipment, Building & Others :-

It primarily includes equipment repairs including computers, Generators and others and Garden maintainance.

c. Electricity Charges :-


It comprises of electricity purchased from MSEB and electricity supplied through generator.

d. Travelling Expenses :-

This includes travelling by employees in connection with institutional visits, inspection etc.

e. Printing & Stationery :-

It comprises of printing of Prospectus, admission forms, student related record and general purpose office stationery.


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SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS
FOR THE YEAR ENDED 31.03.2019

f. Depreciation :-

This has been charged as per WDV method generally in line with Income Tax Act, 1961. Depreciation in respect of assets purchased from grants is adjusted against the grants.

3. Liabilities :-

Liabilities includes deposits from students, others and routine payable to suppliers and contractors and inter unit payables, and loans from banks.

Reasonable provision has been made for Development Fund for expansion/replacement etc.

4. Assets :-

a. Fixed Assets are initially recorded at historical cost of acquisition. They are then depreciated as per Written Down Value Method. Revaluation of building have been made wherever the assets were old.

b. Current Assets comprise of Advances, Receivables and Deposits.

Figures for previous year have been regrouped/reclassified wherever necessary for better presentation.

Place : - Ahmednagar

Date : - 09/09/2019



For Kadam and Company
Chartered Accountants

PARTNER

M. No. 031055

UDIN: 19031055AAAAGH1414

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar