

D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING, TALSANDE
PROJECTED BUDGET FOR THE PERIOD OF 01ST APRIL 2022 to 31ST MARCH, 2023.

| EXPENDITURE | TOTAL | INCOME | TOTAL |
|-------------------------------------|----------------------|--------------------------------------|----------------------|
| Salary Teaching | 36,300,000.00 | Tuition Fee | 65,000,000.00 |
| Salary Non Teaching | 11,800,000.00 | Other Fees Received | 600,000.00 |
| Visiting Staff Remuneration | 500,000.00 | Excess of Expenditure over Income | 6,702,980.00 |
| P.F. Contribution | 120,000.00 | | |
| P.F. Admin Charges | 15,000.00 | | |
| Admission Expenses | 400,000.00 | | |
| Advertisement Expenses | 500,000.00 | | |
| Affiliation Fee & AICTE TER Charges | 300,000.00 | | |
| Audit Fee | 115,000.00 | | |
| Bank Commission & Charges | 50,000.00 | | |
| Internet Expenses | 1,100,000.00 | | |
| Office Expenses | 150,000.00 | | |
| Student Technical Event | 500,000.00 | | |
| Electricity Expenses | 1,100,000.00 | | |
| Exam Remuneration Expenses | 100,000.00 | | |
| Garden Expenses | 150,000.00 | | |
| Generator Expenses | 500,000.00 | | |
| Insurance | 400,000.00 | | |
| Laboratory Consumables | 250,000.00 | | |
| Laboratory Expenses | 700,000.00 | | |
| Conferences Expenses | 200,000.00 | | |
| Library Expenses | 600,000.00 | | |
| PF Consultancy Charges | 200,000.00 | | |
| Student Activity Expenses | 1,200,000.00 | | |
| Postage & Stamps | 30,000.00 | | |
| Printing & Stationary | 400,000.00 | | |
| ARA Processing Fees | 150,000.00 | | |
| FRA Processing Fee | 150,000.00 | | |
| Student Project Expenses | 100,000.00 | | |
| Repairs and Maintenance - Others | 500,000.00 | | |
| Repairs & Maintenance - Building | 800,000.00 | | |
| Repairs & Maintenance - Equipment | 800,000.00 | | |
| Repairs & Maintenance - Furniture | 100,000.00 | | |
| Housekeeping Expenses | 300,000.00 | | |
| Eligibility Fee | 25,000.00 | | |
| Staff Welfare Expenses | 200,000.00 | | |
| Staff Travelling Expenses | 500,000.00 | | |
| Training & Placement Expenses | 500,000.00 | | |
| Web Site and Related Expenses | 100,000.00 | | |
| Building Rent/ Usage Charges | 6,846,000.00 | | |
| Depreciation | 3,501,980.00 | | |
| Covid SOP Maintenance | 50,000.00 | | |
| TOTAL | 72,302,980.00 | TOTAL | 72,302,980.00 |

PLACE :- Talsande
DATE :- 11.04.2022

Satish W
Director

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
ENGINEERING TALSANDE, KOLHAPUR.

S. D. D. Patil
Secretary

D Y PATIL EDUCATION SOCIETY
KOLHAPUR.



D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING, TALSANDE (MBA)
PROJECTED BUDGET FOR THE PERIOD OF 01ST APRIL 2022 to 31ST MARCH, 2023.

| EXPENDITURE | TOTAL | INCOME | TOTAL |
|-------------------------------------|---------------------|--------------------------------|---------------------|
| Salary Teaching | 3,600,000.00 | Tuition Fee | 5,800,000.00 |
| Salary Non Teaching | 800,000.00 | Excess Expenditure over income | 81,000.00 |
| Visiting Staff Remuneration | 100,000.00 | | |
| P.F. Contribution | 90,000.00 | | |
| P.F. Admin Charges | 5,000.00 | | |
| Admission Expenses | 100,000.00 | | |
| Advertisement Expenses | 300,000.00 | | |
| Affiliation Fee & AICTE TER Charges | 50,000.00 | | |
| Audit Fee | 25,000.00 | | |
| Library Expenses | 60,000.00 | | |
| Postage & Stamps | 5,000.00 | | |
| ARA Processing Fees | 30,000.00 | | |
| Eligibility Fee | 6,000.00 | | |
| Staff Travelling Expenses | 50,000.00 | | |
| Building Rent/ Usage Charges | 660,000.00 | | |
| Income over Expenditure | | | |
| TOTAL | 5,881,000.00 | TOTAL | 5,881,000.00 |

PLACE :- Talsande
DATE :- 11.04.2022

Satish
Director

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
ENGINEERING TALSANDE, KOLHAPUR.

S. Dilip
Secretary

D Y PATIL EDUCATION SOCIETY
KOLHAPUR.

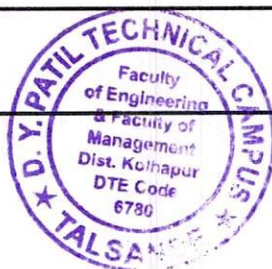


D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING AND FACULTY OF
MANAGEMENT, TALSANDE
PROJECTED BUDGET FOR THE PERIOD OF 01.04.2021 to 31.03.2022 (Engineering)

| EXPENDITURE | Technical Campus Amount Rs. | INCOME | Technical Campus Amount Rs. |
|--|-----------------------------|-----------------------|-----------------------------|
| Salary Teaching | 18,000,000 | Tuition Fee | 50,000,000 |
| Salary Non Teaching | 11,000,000 | Other Fees Received | 2,000,000 |
| Visiting Staff Remuneration | 500,000 | Excess of Expenditure | 2,810,000 |
| Admission Expenses | 500,000 | | |
| Advertisement Expenses | 2,500,000 | | |
| Affiliation Fee & AICTE TER Charges | 1,000,000 | | |
| Audit Fee | 100,000 | | |
| Bank Commission & Charges | 30,000 | | |
| Student related expenses | 1,500,000 | | |
| Generator Expenses | 1,500,000 | | |
| Laboratory Consumables | 200,000 | | |
| Laboratory Expenses | 5,000,000 | | |
| Seminar, workshop & Conferences Expenses | 500,000 | | |
| Staff Welfare Expenses | 500,000 | | |
| Library Expenses | 300,000 | | |
| Establishment Expenses | 2,500,000 | | |
| Vehicle Expenses | 3,000,000 | | |
| Internet Expenses | 100,000 | | |
| Postage & Stamps | 10,000 | | |
| Printing & Stationary | 300,000 | | |
| Staff Travelling Expenses | 150,000 | | |
| Training & Placement Expenses | 300,000 | | |
| DTE Processing Fee | 200,000 | | |
| Repair and Maintenance | 5,000,000 | | |
| Faculty Development Programme | 100,000 | | |
| Research and Development Expenses | 20,000 | | |
| Income over Expenditure | | | |
| TOTAL | 54,810,000.00 | TOTAL | 54,810,000.00 |

PLACE :- Talsande
DATE :- 15.04.2021

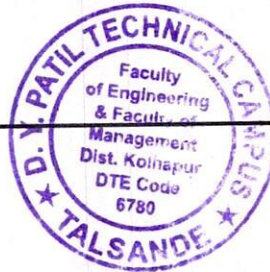
S. K. S. W.
15.04.2021
Director



D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING AND FACULTY OF
PROJECTED BUDGET FOR THE PERIOD OF 01.04.2021 to 31.03.2022 (MBA)

| EXPENDITURE | Technical Campus Amount Rs. | INCOME | Technical Campus Amount Rs. |
|--|-----------------------------|-----------------------|-----------------------------|
| Salary Teaching | 1,200,000 | Tuition Fee | 3,000,000 |
| Salary Non Teaching | 800,000 | Other Fees Received | 600,000 |
| Visiting Staff Remuneration | 50,000 | Excess of Expenditure | - |
| Admission Expenses | 50,000 | | |
| Advertisement Expenses | 30,000 | | |
| Affiliation Fee & AICTE TER Charges | 100,000 | | |
| Audit Fee | 20,000 | | |
| Bank Commission & Charges | 10,000 | | |
| Student related expenses | 100,000 | | |
| Seminar, workshop & Conferences Expenses | 30,000 | | |
| Library Expenses | 100,000 | | |
| Laboratory Expenses | 100,000 | | |
| Postage & Stamps | 10,000 | | |
| Printing & Stationary | 100,000 | | |
| Staff Travelling Expenses | 50,000 | | |
| Training & Placement Expenses | 150,000 | | |
| DTE Processing Fee | 50,000 | | |
| Repair and Maintenance | 100,000 | | |
| Faculty Development Programme | 50,000 | | |
| Research and Development Expenses | 50,000 | | |
| Income over Expenditure | 450,000 | | |
| TOTAL | 3,600,000.00 | TOTAL | 3,600,000.00 |

PLACE :- Talsande
DATE :- 15.04.2021



Satishw
15.04.2021
Director

**D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING AND FACULTY OF
MANAGEMENT, TALSANDE**

PROJECTED BUDGET FOR THE PERIOD OF 01.04.2020 to 31.03.2021 (Engineering)

| EXPENDITURE | Technical Campus Amount Rs. | INCOME | Technical Campus Amount Rs. |
|--|-----------------------------------|-----------------------|-----------------------------------|
| Salary Teaching | 17,000,000 | Tuition Fee | 30,000,000 |
| Salary Non-Teaching | 5,000,000 | Other Fees Received | 2,000,000 |
| Visiting Staff Remuneration | 500,000 | Excess of Expenditure | 9,500,000 |
| Admission Expenses | 500,000 | | |
| Advertisement Expenses | 800,000 | | |
| Affiliation Fee & AICTE TER Charges | 500,000 | | |
| Audit Fee | 100,000 | | |
| Bank Commission & Charges | 30,000 | | |
| Student related expenses | 1,500,000 | | |
| Generator Expenses | 1,500,000 | | |
| Laboratory Consumables | 200,000 | | |
| Laboratory Expenses | 500,000 | | |
| Seminar, workshop & Conferences Expenses | 30,000 | | |
| Library Expenses | 300,000 | | |
| Establishment Expenses | 1,000,000 | | |
| Internet Expenses | 500,000 | | |
| Postage & Stamps | 10,000 | | |
| Printing & Stationary | 300,000 | | |
| Staff Travelling Expenses | 150,000 | | |
| Training & Placement Expenses | 300,000 | | |
| DTE Processing Fee | 200,000 | | |



| EXPENDITURE | Technical Campus Amount Rs. | INCOME | Technical Campus Amount Rs. |
|-----------------------------------|-----------------------------------|--------------|-----------------------------------|
| Repair and Maintenance | 2,000,000 | | |
| Faculty Development Programme | 1,00,000 100,000 | | |
| Research and Development Expenses | 20,000 | | |
| Income over Expenditure | 8,460,000 | | |
| TOTAL | 41,500,000.00 | TOTAL | 41,500,000.00 |

PLACE:- Talsande
DATE :- 11.01.2021



Sateesh
Director

**D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING AND FACULTY
OF MANAGEMENT, TALSANDE**

PROJECTED BUDGET FOR THE PERIOD OF 01.04.2020 to 31.03.2021 (MBA)

| EXPENDITURE | Technical Campus Amount Rs. | INCOME | Technical Campus Amount Rs. |
|--|-----------------------------|-----------------------|-----------------------------|
| Salary Teaching | 100,000 | Tuition Fee | 1,800,000 |
| Salary Non Teaching | 700,000 | Other Fees Received | 50,000 |
| Visiting Staff Remuneration | 50,000 | Excess of Expenditure | - |
| Admission Expenses | 50,000 | | |
| Advertisement Expenses | 30,000 | | |
| Affiliation Fee & AICTE TER Charges | 100,000 | | |
| Audit Fee | 20,000 | | |
| Bank Commission & Charges | 10,000 | | |
| Student related expenses | 100,000 | | |
| Seminar, workshop & Conferences Expenses | 30,000 | | |
| Library Expenses | 100,000 | | |
| Postage & Stamps | 10,000 | | |
| Printing & Stationary | 100,000 | | |
| Staff Travelling Expenses | 50,000 | | |
| Training & Placement Expenses | 150,000 | | |
| DTE Processing Fee | 50,000 | | |
| Repair and Maintenance | 100,000 | | |
| Faculty Development Programme | 50,000 | | |
| Research and Development Expenses | 50,000 | | |
| Income over Expenditure | - | | |
| TOTAL | 1,850,000.00 | TOTAL | 1,850,000.00 |

PLACE:- Talsande
DATE :- 11.01.2021



Satish
Director

D.Y.Patil Education Society , Kolhapur.
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING & MANAGEMENT, TALSANDE.
Yearly Budget
FOR THE YEAR ENDED 31ST MARCH 2020

| EXPENDITURE | | AMOUNT Rs. | INCOME | | AMOUNT Rs. |
|-------------|--|----------------------|--------|-----------------------------------|----------------------|
| To | Salary Teaching | 25,670,287.35 | By | Tuition Fees | 50,090,203.48 |
| To | Salary Non Teaching | 8,187,784.00 | By | Other Fees Received | 490,352.50 |
| To | Salary Visiting Faculty | 1,177,042.90 | By | Other Income | 142,017.70 |
| To | Academic Meeting Staff Expenses | 19,305.00 | | | |
| To | Admission Process Fees | 22,000.00 | | | |
| To | Admission Regulating Authority Fees | 99,462.00 | | | |
| To | Advertisement Expenses-Admission | 229,005.70 | By | Excess of Expenditure over Income | 1,773,728.27 |
| To | Advertisement Expenses-Staff Recruitment | 133,038.40 | | | |
| To | Affiliation Fee University - Engg & MBA | 182,160.00 | | | |
| To | AICTE Approval Process Fee | 132,165.00 | | | |
| To | Alumini Expenses | 346,420.80 | | | |
| To | Audit Fee | 24,805.00 | | | |
| To | Bank Commission & Charges | 59,440.29 | | | |
| To | Boards & Nameplates | 10,527.00 | | | |
| To | Cleaning Expenses | 504,515.00 | | | |
| To | Conference & Seminar / Workshop Faculty | 170,339.40 | | | |
| To | Conference & Seminar / Workshop Students | 223,576.10 | | | |
| To | Consumables laboratories | 499,730.00 | | | |
| To | Conveyance Travelling Faculty & Staff | 115,280.00 | | | |
| To | Electricity Expenses | 1,689,787.00 | | | |
| To | Exam Paper & Form Printing | 155,667.60 | | | |
| To | Expenses Related to Students | 233,536.60 | | | |
| To | Guest lecture Fee | 13,200.00 | | | |
| To | I Card Expenses | 7,000.40 | | | |
| To | Industrial Visit | 279,796.00 | | | |
| To | Internet Expenses | 1,262,686.70 | | | |
| To | Lab Workshop Expenses | 191,593.60 | | | |
| To | Laboratory Expenses | 435,165.50 | | | |
| To | Maintainance College Building | 139,565.80 | | | |
| To | Maintainance - Computers | 102,879.70 | | | |
| To | Maintainance - Equipments | 202,362.60 | | | |
| To | Maintainance Other Dean / Principal | 544,976.30 | | | |
| To | Maintainance-Others | 221,183.60 | | | |
| To | Miscellaneous Expenses | 27,073.20 | | | |
| To | News Paper Expenses | 2,403.50 | | | |
| To | NSS Fee | 6,402.00 | | | |
| To | Other Functions Expenses | 44,110.00 | | | |
| To | Petrol / Diesel Expenses | 1,551.00 | | | |
| To | Postage & Stamps | 19,684.50 | | | |
| To | Printing & Stationery | 276,029.60 | | | |
| To | Pro-Rata Fee (Sports) | 3,107.50 | | | |
| To | Prospectus Printing | 390,297.60 | | | |
| To | Student Competition | 175,076.00 | | | |
| To | Students Insurance | 118,063.00 | | | |
| To | Students Sports Activities | 116,638.50 | | | |
| To | Students Welfare | 190,925.90 | | | |
| To | Students Function Expenses | 30,837.40 | | | |
| To | Students Gathering Expense | 488,108.50 | | | |
| To | Telephone & Postage | 8,296.20 | | | |
| To | Training & Placement Cell Expenses | 856,776.80 | | | |
| To | Transport Charges | 671,055.00 | | | |
| To | Travelling Expenses | 28,105.00 | | | |
| To | University Expenses | 1,100.00 | | | |
| To | University Fee paid for Students - Eligibility | 24,420.00 | | | |
| To | Vehicle Insurance | 436,011.40 | | | |
| To | Water Charges | 39,600.00 | | | |
| To | Workshop Expenses | 454,344.00 | | | |
| To | Building Rent / Usage Charges | 4,800,000.00 | | | |
| | Grand Total | 52,496,301.94 | | Grand Total | 52,496,301.94 |

PLACE :- TALSANDE
DATE :- 18.10.2019



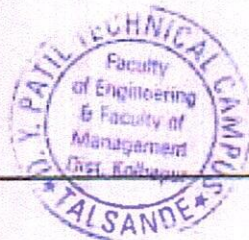
Satish
DIRECTOR
Dr. D Y PATIL TECHNICAL CAMPUS FACULTY OF
ENG. - TALSANDE, KOLHAPUR.

D.Y. Patil Education Society , Kolhapur
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT , TALSANDE.
YEARLY BUDGET
FOR THE YEAR ENDED 31ST MARCH, 2020

| EXPENDITURES | AMOUNT Rs. | | INCOMES | AMOUNT Rs. |
|----------------------------------|---------------------|----|-----------------------|---------------------|
| To Salary Teaching | 2,999,860.10 | By | Tuition Fees | 2,800,000.00 |
| To Admission Process Fees | 23,980.00 | By | Other Fees | 30,000.00 |
| | - | | | |
| To Advertisement | 229,005.70 | | | |
| To Affiliation Fee | 79,200.00 | | | |
| To Bank Chs & Comm | 1,837.95 | By | Excess of Expenditure | 867,366.65 |
| To Guest Lecture Fee | 16,867.40 | | Over Income | |
| To Student Competition | 16,615.50 | | | |
| To Building Rent / Usage Charges | 330,000.00 | | | |
| | - | | | |
| | 3,697,366.65 | | | 3,697,366.65 |

PLACE :- TALSANDE
DATE :- 18.10.2019

As per our separate report of even date



Sateesh
DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
MANG. - TALSANDE, KOLHAPUR

D. Y. PATIL EDUCATION SOCIETY'S

**D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING AND FACULTY OF
MANAGEMENT, TALSANDE****PROJECTED BUDGET FOR THE PERIOD OF 01.04.2018 to 31.03.2019 (Engineering)**

| EXPENDITURE | Technical Campus Amount Rs. | INCOME | Technical Campus Amount Rs. |
|---|--------------------------------|-----------------------|--------------------------------|
| Salary Teaching | 25,000,000 | Tuition Fee | 50,000,000 |
| Salary Non Teaching | 9,000,000 | Other Fees Received | 100,000 |
| Visiting Staff Remuneration | 1,500,000 | Excess of Expenditure | |
| Admission Expenses | 100,000 | | |
| Advertisement Expenses | 400,000 | | |
| Affiliation Fee & AICTE TER Charges | 400,000 | | |
| Audit Fee | 100,000 | | |
| Bank Commission & Charges | 60,000 | | |
| Student related expenses | 1,500,000 | | |
| Generator Expenses | 1,500,000 | | |
| Laboratory Consumables | 200,000 | | |
| Laboratory Expenses | 200,000 | | |
| Seminar, workshop & Conferences Expenses | 400,000 | | |
| Staff Welfare Expenses | 500,000 | | |
| Library Expenses | 300,000 | | |
| Establishment Expenses | 1,500,000 | | |
| Vehicle Expenses | 500,000 | | |
| Internet Expenses | 100,000 | | |
| Postage & Stamps | 10,000 | | |
| Printing & Stationary | 300,000 | | |
| Staff Travelling Expenses | 150,000 | | |
| Training & Placement Expenses | 300,000 | | |
| DTE Processing Fee | 200,000 | | |
| Repair and Maintenance | 5,000,000 | | |
| Faculty Development Programme | 100,000 | | |
| Research and Development Expenses | 100,000 | | |
| Income over Expenditure | 680,000 | | |
| TOTAL | 50,100,000.00 | TOTAL | 50,100,000.00 |

PLACE :- Talsande
DATE :- 11.04.2019



Satesh
Director

D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING AND FACULTY OF
PROJECTED BUDGET FOR THE PERIOD OF 01.04.2018 to 31.03.2019 (MBA)

| EXPENDITURE | Technical Campus Amount Rs. | INCOME | Technical Campus Amount Rs. |
|---|--------------------------------|-----------------------|--------------------------------|
| Salary | 1,400,000 | Tuition Fee | 1,900,000 |
| Visiting Staff Remuneration | 50,000 | Excess of Expenditure | 490,000 |
| Admission Expenses | 50,000 | | |
| Advertisement Expenses | 30,000 | | |
| Affiliation Fee & AICTE TER Charges | 100,000 | | |
| Audit Fee | 20,000 | | |
| Bank Commission & Charges | 10,000 | | |
| Student related expenses | 100,000 | | |
| Seminar, workshop & Conferences Expenses | 25,000 | | |
| Library Expenses | 100,000 | | |
| Laboratory Expenses | 100,000 | | |
| Postage & Stamps | 10,000 | | |
| Printing & Stationary | 100,000 | | |
| Staff Travelling Expenses | 50,000 | | |
| Training & Placement Expenses | 20,000 | | |
| DTE Processing Fee | 50,000 | | |
| Repair and Maintenance | 100,000 | | |
| Faculty Development Programme | 50,000 | | |
| Research and Development Expenses | 25,000 | | |
| Income over Expenditure | | | |
| TOTAL | 2,390,000.00 | TOTAL | 2,390,000.00 |

PLACE :- Talsande
DATE :- 11.04.2019

Sateshw
Director





AUDITOR'S REPORT

We have audited the accompanying financial statements of the Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING - TALSANDE, KOLHAPUR which comprise the Balance Sheet as at 31st March, 2023 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2022 to 31st March, 2023.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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



College preparation and fair presentation of the financial statements in order design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2023.
- (ii) In the case of the Income and Expenditure of the Deficit for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from college have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.

We further report that:

- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
- (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.

FOR GAWADE & ASSOCIATES

DATE :-08-08-2023.

PLACE : KOLHAPUR.


(GAWADE A.A.)

PROPRIETOR

UDIN-23121530BGWUSQ3637.





AUDITOR'S REPORT

We have audited the accompanying financial statements of the D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE, KOLHAPUR which comprise the Balance Sheet as at 31st March, 2023 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2022 to 31st March, 2023.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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



College preparation and fair presentation of the financial statements in order design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2023.
- (ii) In the case of the Income and Expenditure of the Deficit for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from college have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.


We further report that:

- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
 - (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.
-

DATE :- 08-08-2023

PLACE : KOLHAPUR.

FOR GAWADE & ASSOCIATES


(GAWADE A.A.)

PROPRIETOR

UDIN-23121530BGWUSR7298




D.Y.Patil Education Society's
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING TALSANDE .
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2023

| | RECEIPTS | AMOUNT Rs. | | PAYMENTS | AMOUNT Rs. |
|----------------------------------|----------|------------------------|----|---|------------------------|
| To Tuition Fees | | 6,13,43,520.10 | By | Affiliation/ Application/ Inspection Fees | 8,40,158.00 |
| To Bank Interest Received | | 10,28,585.00 | By | Cultral /Sports /Gymkhana Expenses | 7,54,189.00 |
| To Other Receipts | | 1,76,830.00 | By | Printing & stationery Expenses | 5,05,701.00 |
| To Other Income | | 27,27,556.00 | By | Professional Fees | 4,60,102.00 |
| To Other Fees Received | | 35,19,340.00 | By | Repairs & maintenance - College Vehicles | 65,74,271.00 |
| To Liabilities for Expenses | | 86,80,346.00 | By | Repairs & maintenance | 1,05,77,789.00 |
| To Sundry Creditors | | 1,73,42,782.00 | By | Staff Welfare Expenses | 3,90,329.00 |
| To Reserve & Surplus | | 51,05,596.00 | By | Student University Fees | 15,71,618.00 |
| To University Exam Fee | | 26,87,198.00 | By | Building Usages | 53,62,500.00 |
| To Investments | | 3,79,34,346.00 | By | Salary Teaching | 3,60,58,424.00 |
| To Loans and Advances | | 1,35,25,936.00 | By | Admission Process Expenses | 83,004.00 |
| To Cash in Hand | | 2,43,342.00 | By | Advertisement Expenses | 4,86,907.00 |
| To Cash at Bank | | 1,25,691.31 | By | Audit Fees | 75,520.00 |
| To D. Y. Patil Education Society | | 1,48,46,614.25 | By | Communication Expenses | 14,33,056.00 |
| | | | By | Establishment Expenses | 16,87,274.00 |
| | | | By | Salary Non Teaching | 1,42,42,835.00 |
| | | | By | Financial Expenses | 22,712.08 |
| | | | By | Insurance | 2,23,750.00 |
| | | | By | Laboratory Expenses | 8,83,912.00 |
| | | | By | Meeting Fees and Expenses | 5,58,729.00 |
| | | | By | Postage & Telephone Expenses | 84,069.00 |
| | | | By | Student Welfare Expenses | 5,01,500.00 |
| | | | By | Garden Expenses | 73,615.00 |
| | | | By | Journals & periodicals | 4,350.00 |
| | | | By | Lab Consumables | 4,61,087.00 |
| | | | By | Membership Fees | 42,700.00 |
| | | | By | Other Expenses | 25,000.00 |
| | | | By | Seminar/Workshop Expenses | 29,982.00 |
| | | | By | Investments | 2,45,04,823.00 |
| | | | By | Loans and Advances | 1,13,33,288.00 |
| | | | By | Fixed Assets | 90,48,016.00 |
| | | | By | University Exam Fee | 27,52,861.00 |
| | | | By | Sundry Creditors | 2,13,60,213.00 |
| | | | By | Liabilities for Expenses | 62,30,809.00 |
| | | | By | D. Y. Patil Education Society | 77,58,511.75 |
| | | | By | Cash in Hand | 1,92,938.00 |
| | | | By | Cash at Bank | 20,91,139.83 |
| | | 16,92,87,682.66 | | | 16,92,87,682.66 |

As per our separate report of even date

DATE :- 08-08-2023
PLACE :- KOLHAPUR.


(A. A. GAWADE)
CHARTERED ACCOUNTANT
UDIN :- 23121530BGWUSQ3637


DIRECTOR
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF
TALSANDE



D.Y. Patil Education Society , Kolhapur
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING , TALSANDE .
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2023

| EXPENDITURES | AMOUNT Rs. | INCOMES | AMOUNT Rs. |
|--|-----------------------|--------------------------------------|-----------------------|
| To Salary Teaching | 3,60,58,424.00 | By Tuition Fees | 6,13,43,520.10 |
| To Salary Non Teaching | 1,42,42,835.00 | By Bank Interest Received | 10,28,585.00 |
| To Admission Process Expenses | 83,004.00 | By Other Receipts | 1,76,830.00 |
| To Advertisement Expenses | 4,86,907.00 | By Other Income | 27,27,556.00 |
| To Audit Fee | 75,520.00 | By Other Fees Received | 35,19,340.00 |
| To Affiliation/ Application/ Inspection Fees | 8,40,158.00 | | |
| To Cultral /Sports /Gymkhana Expenses | 7,54,189.00 | | |
| To Communication Expenses | 14,33,056.00 | By Excess of Expenditure Over Income | 2,02,00,684.98 |
| To Printing & stationery Expenses | 5,05,701.00 | | |
| To Professional Fees | 4,60,102.00 | | |
| To Repairs & maintenance - College Vehicles | 65,74,271.00 | | |
| To Repairs & maintenance | 1,05,77,789.00 | | |
| To Staff Welfare Expenses | 3,90,329.00 | | |
| To Student Welfare Expenses | 5,01,500.00 | | |
| To Laboratory Expenses | 8,83,912.00 | | |
| To Establishment Expenses | 16,87,274.00 | | |
| To Meeting Fees and Expenses | 5,58,729.00 | | |
| To Insurance | 2,23,750.00 | | |
| To Postage & Telephone Expneses | 84,069.00 | | |
| To Garden Expenses | 73,615.00 | | |
| To Financial Expenses | 22,712.08 | | |
| To Student University Fees | 15,71,618.00 | | |
| To Journals & Periodicals | 4,350.00 | | |
| To Lab Consumables | 4,61,087.00 | | |
| To Membership Fees | 42,700.00 | | |
| To Building Usages | 53,62,500.00 | | |
| To Other Expenses | 25,000.00 | | |
| To Seminar/ Workshop Expenses | 29,982.00 | | |
| To Depreciation on Equipments | 7,52,278.00 | | |
| To Depreciation on Laboratory Equipment | 22,575.00 | | |
| To Depreciation on Library Books | 5,22,258.00 | | |
| To Depreciation on water Treatment Plant | 3,75,000.00 | | |
| To Depreciation on Computer | 20,51,062.00 | | |
| To Depreciation on Vehicle | 4,67,889.00 | | |
| To Depreciation on Workshop Shed | 1,62,089.00 | | |
| To Depreciation on Furniture | 6,28,282.00 | | |
| | 8,89,96,516.08 | | 8,89,96,516.08 |

PLACE :- KOLHAPUR.

DATE :- 08-08-2023

As per our separate report of even date


(A. A. GAWADE)

CHARTERED ACCOUNTANT
UDIN- 23121530BGWUSQ3637

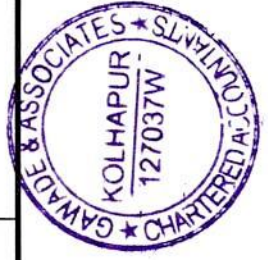

DIRECTOR

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING
Talsande

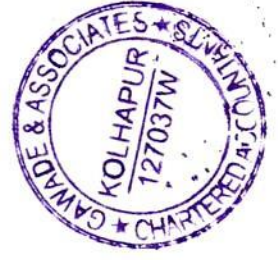


D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING , TALSANDE
 BALANCE SHEET AS ON 31st MARCH, 2023

| LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|---|----------------------------------|-----------------------|--|---|-----------------------|
| 1) TRUST FUND OR CORPUS :- (Reserve & Surplus) | | 4,14,03,155.60 | 1) FIXED ASSETS :- | | 30,76,592.00 |
| 2) INCOME & EXPENDITURE ACCOUNT :- Balance as per last Balance Sheet Less :- During the year | 2,82,32,431.31 2,02,00,684.98 | 80,31,746.33 | a) Computer & Printer :- Opening Balance Add :- Addition during the year Less :- Depreciation | 17,16,354.00 34,11,300.00 51,27,654.00 20,51,062.00 30,76,592.00 | |
| 3) CURRENT LIABILITIES | 80,31,746.33 | (24,26,420.85) | b) Furniture & Fixture :- Opening Balance Add :- Addition during the year Less :- Depreciation | 44,59,071.00 18,23,750.00 62,82,821.00 6,28,282.00 56,54,539.00 | 56,54,539.00 |
| a) Liabilities for Expenses | 31,20,093.00 | | c) Library Books :- Opening Balance Add :- Addition during the year Less :- Depreciation | 1,80,176.00 11,25,468.00 13,05,644.00 5,22,258.00 7,83,386.00 | 7,83,386.00 |
| b) Sundry Creditors | (54,68,963.85) | | d) Equipments :- Opening Balance Add :- Addition during the year Less :- Depreciation | 49,78,189.00 37,000.00 50,15,189.00 7,52,278.00 42,62,911.00 | 42,62,911.00 |
| c) University Exam Fee | (77,550.00) | | e) Vehicle :- Opening Balance Add :- Addition during the year Less :- Depreciation | 31,19,261.00 - 31,19,261.00 4,67,889.00 26,51,372.00 | 26,51,372.00 |
| Total c/f | | 4,70,08,481.08 | Total c/f | | 1,64,28,800.00 |



| LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|----------------|-----------|----------------|---|---------------------|----------------|
| Total b/f | | 4,70,08,481.08 | Total b/f | | 1,64,28,800.00 |
| | | | f) Workshop Shed:- | | |
| | | | Opening Balance | 16,20,885.00 | 14,58,796.00 |
| | | | Add :- Addition during the year | - | |
| | | | Less :- Depreciation | 16,20,885.00 | |
| | | | | 1,62,089.00 | |
| | | | | 14,58,796.00 | |
| | | | g) Liboratory Equipments | | |
| | | | Opening Balance | 1,50,498.00 | 1,27,923.00 |
| | | | Add :- Addition during the year | 1,50,498.00 | |
| | | | Less :- Depreciation | 22,575.00 | |
| | | | | 1,27,923.00 | |
| | | | i) Water Treatment Plant | | |
| | | | Opening Balance | 25,00,000.00 | 21,25,000.00 |
| | | | Add :- Addition during the year | 25,00,000.00 | |
| | | | Less :- Depreciation | 3,75,000.00 | |
| | | | | 21,25,000.00 | |
| | | | 2) FIXED DEPOSITS :- | | |
| | | | | | 1,08,32,554.00 |
| | | | 3) CURRENT ASSETS, LOANS & ADVANCES :- | | |
| | | | a) Advances to Staff | 15,73,044.00 | 15,73,044.00 |
| | | | | 15,73,044.00 | |
| Total c/f | | 4,70,08,481.08 | Total c/f | | 3,25,46,117.00 |



| LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|----------------|-----------|-----------------------|--------------------------------------|-----------------------|-----------------------|
| Total b/f | | 4,70,08,481.08 | Total b/f | | 3,25,46,117.00 |
| | | | 4) CASH & BANK BALANCE :- | | 22,84,077.83 |
| | | | a) Cash in Hand | 1,92,938.00 | |
| | | | b) Cash at Bank | 20,91,139.83 | |
| | | | 5) INTERENCE ACCOUNT :- | 22,84,077.83 | |
| | | | D. Y. Patil Education Society | 1,21,78,286.25 | 1,21,78,286.25 |
| | | 4,70,08,481.08 | | 1,21,78,286.25 | |
| | | | | | 4,70,08,481.08 |

PLACE :- KOLHAPUR.
DATE :- 08-08-2023

As per our separate report of even date


(A. A. GAWADE)
CHARTERED ACCOUNTANT
UDIN- 23121530BGWUSQ3637


DIRECTOR

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING ,TALSANDE



**D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL COLLEGE TECHNICAL CAMPUS FACULTY OF ENGINEERING , TALSANDE**

**FIXED ASSETS & DEPRECIATION CHART
2022-23**

| Sr. No. | PARTICULARS | RATE | WDV AS ON 01-04-2022 | ADDITION DURING THE YEAR | TOTAL AS ON 31-03-2023 | Depreciation For the Year | WDV AS ON 31-03-2023 |
|---------|-----------------------|------|-----------------------|--------------------------|------------------------|---------------------------|-----------------------|
| 1] | Furniture & Fixtures | 10% | 44,59,071.00 | 18,23,750.00 | 62,82,821.00 | 6,28,282.00 | 56,54,539.00 |
| 2] | Computer | 40% | 17,16,354.00 | 34,11,300.00 | 51,27,654.00 | 20,51,062.00 | 30,76,592.00 |
| 3] | Library Books | 40% | 1,80,176.00 | 11,25,468.00 | 13,05,644.00 | 5,22,258.00 | 7,83,386.00 |
| 4] | Equipments | 15% | 49,78,189.00 | 37,000.00 | 50,15,189.00 | 7,52,278.00 | 42,62,911.00 |
| 5] | Vehicles | 15% | 31,19,261.00 | - | 31,19,261.00 | 4,67,889.00 | 26,51,372.00 |
| 6] | Workshop Shed | 10% | 16,20,885.00 | - | 16,20,885.00 | 1,62,089.00 | 14,58,796.00 |
| 7] | Laboratory Equipment | 15% | - | 1,50,498.00 | 1,50,498.00 | 22,575.00 | 1,27,923.00 |
| 8] | Water Treatment Plant | 15% | - | 25,00,000.00 | 25,00,000.00 | 3,75,000.00 | 21,25,000.00 |
| | | | 1,60,73,936.00 | 90,48,016.00 | 2,51,21,952.00 | 49,81,433.00 | 2,01,40,519.00 |

PLACE :- KOLHAPUR

DATE :- 08-08-2023

Satish W
DIRECTOR

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING, TALSANDE



D.Y.Patil Education Society's
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT TALSANDE.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2023

| RECEIPTS | AMOUNT Rs. | PAYMENTS | AMOUNT Rs. |
|-------------------------------|-----------------------|-----------------------------------|-----------------------|
| To Opening Bank | 2,30,060.67 | By Salary - Non Teaching Staff | 7,61,950.00 |
| To Tuition Fees | 62,60,607.00 | By Salary - Teaching Staff | 60,54,118.00 |
| To Provisional Admission Fees | 2,44,250.00 | By University Fees | 45,366.00 |
| To Other Fees | 1,76,596.00 | By Seminar Workshop | 5,000.00 |
| To Miscellaneous Income | 25,310.00 | By Student Function | 44,301.00 |
| To Library Fine | 980.00 | By RO Pune Processing Fees | 57,500.00 |
| To LC Fees | 2,200.00 | By Printing & Stationary | 3,14,320.00 |
| To Interest On FD | 7,250.00 | By FRA Fees | 15,000.00 |
| To Loans & Advances | 1,47,281.00 | By Farewell/Gathering Expenses | 82,000.00 |
| To University Exam Form Fees | 1,57,185.00 | By Electricity Expenses | 5,97,330.00 |
| To Sundry Creditors | 5,63,601.00 | By Diesel Expenses | 3,68,075.00 |
| To Liabilities For Expenses | 5,19,800.00 | By Building Rent/Usage Charges | 6,60,000.00 |
| To Reserve & Surplus | 7,32,861.00 | By Bank Commission & Charges | 1,626.30 |
| To DYP Education Society | 42,65,205.00 | By Admission Regulation Authority | 20,000.00 |
| | | By Professional & Consultancy | 1,416.00 |
| | | By Affiliation Fee | 2,24,640.00 |
| | | By Contingencies | 2,53,750.00 |
| | | By Loans & Advances | 55,000.00 |
| | | By Unknown RTGS Received | 25,300.00 |
| | | By University Exam Form Fees | 1,66,435.00 |
| | | By Sundry Creditors | 5,05,191.00 |
| | | By Liabilities For Expenses | 5,06,300.00 |
| | | By DYP Education Society | 23,87,065.00 |
| | | By Closing Bank | 1,81,503.37 |
| | 1,33,33,186.67 | | 1,33,33,186.67 |

As per our separate report of even date

DATE :- 08-08-2023
 PLACE :- KOLHAPUR.

(A. A. Gawade)
 CHARTERED ACCOUNTANT

Satish
 DIRECTOR
 D. Y. PATIL TECHNICAL CAMPUS FACULTY OF
 MANAGEMENT, TALSANDE

UDIN :- 23121530BGWUSR7298



D.Y. Patil Education Society, Kolhapur
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE.
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2023

| EXPENDITURES | AMOUNT Rs. | INCOMES | AMOUNT Rs. |
|-----------------------------------|---------------------|--------------------------------------|---------------------|
| To Salary - Non Teaching Staff | 7,61,950.00 | By Tuition Fees | 62,60,607.00 |
| To Salary - Teaching Staff | 60,54,118.00 | By Provisional Admission Fees | 2,44,250.00 |
| To FRA Fees | 15,000.00 | By Other Fees | 1,76,596.00 |
| To Farewell/Gathering Expenses | 82,000.00 | By Miscellaneous Income | 25,310.00 |
| To Electricity Expenses | 5,97,330.00 | By Liabrary Fine | 980.00 |
| To Diesel Expenses | 3,68,075.00 | By LC Fees | 2,200.00 |
| To Building Rent/Usage Charges | 6,60,000.00 | By Interest On FD | 7,250.00 |
| To Bank Commission & Charges | 1,626.30 | | |
| To Admission Regulation Authority | 20,000.00 | By Excess Of Expenditure Over Income | 28,29,675.30 |
| To Professional & Consultancy | 1,416.00 | | |
| To Depreciation | 40,476.00 | | |
| To Affiliation Fee | 2,24,640.00 | | |
| To Contingencies | 2,53,750.00 | | |
| To University Fees | 45,366.00 | | |
| To Seminar Workshop | 5,000.00 | | |
| To Student Function | 44,301.00 | | |
| To RO Pune Processing Fees | 57,500.00 | | |
| To Printing & Stationary | 3,14,320.00 | | |
| | 95,46,868.30 | | 95,46,868.30 |

PLACE :- KOLHAPUR.
DATE :- 08-08-2023

As per our separate report of even date

(A. A. Gawade)

Satesh
DIRECTOR

CHARTERED ACCOUNTANT
UDIN: 23121530BGWUSR7298

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT,
Talsande



**D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE**

BALANCE SHEET AS ON 31st MARCH, 2023

| | LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|---|-------------|----------------|-----------------|--|--------------------|-------------|
| 1) TRUST FUND OR CORPUS :- (Reserve & Surplus) | | 21,18,159.00 | 21,18,159.00 | 1) FIXED ASSETS :- a) Computer & Printer :- Opening Balance Add :- Addition during the year | 343.00 | 206.00 |
| | | 21,18,159.00 | | | - | - |
| 2) LIABILITIES FOR EXPENSES :- 1) Expenses 2) Sundry Creditors 3) University Exam Form Fees | | 50,360.00 | 50,360.00 | Less :- Depreciation | 343.00 | 137.00 |
| | | 1,200.00 | | | 206.00 | |
| | | 58,410.00 | | | | |
| | | (9,250.00) | | | | |
| 3) INTERSEE ACCOUNT :- D. Y. Patil Education Society | | 80,17,311.75 | 80,17,311.75 | b) Furniture & Fixture :- Opening Balance Add :- Addition during the year Less :- Depreciation | 3,73,174.00 | 37,317.00 |
| | | 80,17,311.75 | | | 3,35,857.00 | |
| | | 80,17,311.75 | | | | |
| Total c/f | | 1,01,85,830.75 | 1,01,85,830.75 | c) Library Books :- Opening Balance Add :- Addition during the year Less :- Depreciation | 5,239.00 | 2,096.00 |
| | | | | | 3,143.00 | |
| | | | | | 5,239.00 | 5,249.00 |
| | | | | | 6,175.00 | |
| | | | | | 926.00 | |
| | | | 5,249.00 | | | |
| | | | 1,01,85,830.75 | d) Equipments :- Opening Balance Add :- Addition during the year Less :- Depreciation | 3,44,455.00 | 3,44,455.00 |
| | | | | | 6,175.00 | |
| | | | | | 926.00 | |
| | | | | | 5,249.00 | |
| | | | | | 5,249.00 | |



| LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|---------------|-----------|----------------|------------------------------------|--------------|----------------|
| Total b/f.... | | 1,01,85,830.75 | Total b/f.... | | 3,44,455.00 |
| | | | 3) CASH & BANK BALANCE :- | | 1,81,503.37 |
| | | | a) Cash in Hand | | 1,81,503.37 |
| | | | b) Cash at Bank | | |
| | | | | 1,81,503.37 | |
| | | | 4) INCOME & EXPENDITURE ACCOUNT :- | | 96,59,872.38 |
| | | | Balance as per last Balance Sheet | 68,30,197.08 | |
| | | | Add :- Loss For the year 2022-23 | 28,29,675.30 | |
| | | | | 96,59,872.38 | |
| | | 1,01,85,830.75 | | | 1,01,85,830.75 |

PLACE :- KOLHAPUR.

DATE :-08-08-2023

As per our separate report of even date

(Signature)
(A. A. GAWADE)

(Signature)
DIRECTOR

CHARTERED ACCOUNTANT
UDIN- 23121530BGWUSR7298

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE



**D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE**

**FIXED ASSETS & DEPRECIATION CHART
2022-23**



| SR. NO. | PARTICULARS | RATE | WDV | ADDITION | TOTAL | Depreciation | WDV |
|---------|----------------------|------|---------------------|--------------------|---------------------|------------------|---------------------|
| | | | AS ON 01.04.2022 | DURING THE YEAR | AS ON 31-03-2023 | For the Year | AS ON 31.03.2023 |
| 1] | Furniture & Fixtures | 10% | 3,73,174.00 | - | 3,73,174.00 | 37,317.00 | 3,35,857.00 |
| 2] | Computer | 40% | 343.00 | - | 343.00 | 137.00 | 206.00 |
| 3] | Library Books | 40% | 5,239.00 | - | 5,239.00 | 2,096.00 | 3,143.00 |
| 4] | Equipments | 15% | 6,175.00 | - | 6,175.00 | 926.00 | 5,249.00 |
| | | | 3,84,931.00 | - | 3,84,931.00 | 40,476.00 | 3,44,455.00 |

PLACE :- KOLHAPUR

DATE :- 08-08-2023

S. S. S. S.
DIRECTOR

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE



AUDITOR'S REPORT

We have audited the accompanying financial statements of the Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING - TALSANDE, KOLHAPUR which comprise the Balance Sheet as at 31st March, 2022 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2021 to 31st March, 2022.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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



College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2022.
- (ii) In the case of the Income and Expenditure of the Deficit for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from College have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.

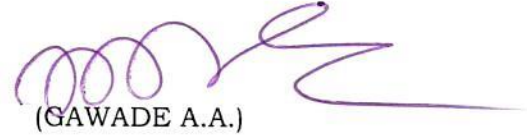
We further report that:

- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
- (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.

DATE :- 21/09/2022.

PLACE : KOLHAPUR.

FOR GAWADE & ASSOCIATES


(GAWADE A.A.)

PROPRIETOR

UDIN-22121530ATQZAF1736





AUDITOR'S REPORT

We have audited the accompanying financial statements of the **D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE, KOLHAPUR** which comprise the Balance Sheet as at 31st March, 2022 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2021 to 31st March, 2022.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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



College preparation and fair presentation of the financial statements in order design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2022.
- (ii) In the case of the Income and Expenditure of the Surplus for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from college have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.


We further report that:

- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
 - (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.
-

FOR GAWADE & ASSOCIATES

DATE :- 21-09-2022

PLACE : KOLHAPUR.


(GAWADE A.A.)

PROPRIETOR

UDIN-22121530ATRFWX2264.




D.Y.Patil Education Society's


D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING TALSANDE .
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022

| | RECEIPTS | AMOUNT Rs. | | PAYMENTS | AMOUNT Rs. |
|----------------------------------|----------|------------------------|--|----------|------------------------|
| To Tuition Fees | | 4,64,37,786.25 | By Affiliation/ Application/ Inspection Fees | | 9,31,361.00 |
| To Bank Interest Received | | 11,28,154.00 | By Cultral /Sports /Gymkhana Expenses | | 62,467.00 |
| To Other Receipts | | 7,40,358.00 | By Communication Expenses | | 4,69,050.00 |
| To Other Income | | 48,715.00 | By Printing & stationery Expenses | | 2,06,256.00 |
| To Development Fee | | 46,29,616.00 | By Professional Fees | | 5,05,176.00 |
| To Liabilities for Expenses | | 35,59,103.00 | By Repairs & maintenance - College Vehicles | | 33,61,935.00 |
| To Sundry Creditors | | 98,33,870.00 | By Repairs & maintenance | | 14,36,149.00 |
| To Scholarship | | 2,19,67,883.25 | By Staff Welfare Expenses | | 50,110.00 |
| To University Exam Fee | | 22,11,026.00 | By Conference and Seminar | | 1,44,826.00 |
| To Investments | | 1,63,57,467.00 | By Laboratory Expenses | | 11,25,559.00 |
| To Loans and Advances | | 27,72,498.25 | By Advertisement Expenses | | 23,10,880.25 |
| To Cash in Hand | | 73,605.00 | By Establishment Expenses | | 21,64,412.00 |
| To Cash at Bank | | 9,839.48 | By Meeting Fees and Expenses | | 4,53,346.00 |
| To D. Y. Patil Education Society | | 1,04,09,136.25 | By Insurance | | 5,23,122.00 |
| | | | By Postage & Telephone Expnses | | 73,203.00 |
| | | | By Audit Fee | | 47,200.00 |
| | | | By Financial Expenses | | 21,687.67 |
| | | | By Student University Fees | | 2,83,196.00 |
| | | | By Salary - Non Teaching Staff | | 1,09,11,563.00 |
| | | | By Salary - Teaching Staff | | 1,64,30,795.00 |
| | | | By Guest Lecture (Honourarium) | | 15,790.00 |
| | | | By Building Usages | | 48,00,000.00 |
| | | | By Furniture & Fixtures | | 6,08,096.00 |
| | | | By Computer | | 24,68,077.00 |
| | | | By Equipments | | 67,692.00 |
| | | | By Vehicles | | 28,69,418.00 |
| | | | By Liabilities for Expenses | | 55,22,993.00 |
| | | | By Sundry Creditors | | 1,01,40,079.00 |
| | | | By Scholarship | | 2,19,67,883.25 |
| | | | By University Exam Fee | | 22,22,913.00 |
| | | | By Investments | | 2,13,05,754.00 |
| | | | By Loans and Advances | | 40,88,781.00 |
| | | | By Cash in Hand | | 2,43,342.00 |
| | | | By Cash at Bank | | 1,25,691.31 |
| | | | By D. Y. Patil Education Society | | 22,20,254.00 |
| | | 12,01,79,057.48 | | | 12,01,79,057.48 |

As per our separate report of even date

DATE :- 21-09-2022
PLACE :- KOLHAPUR.


(A. A. GAWADE)
CHARTERED ACCOUNTANT
UDIN :- 22121530ATQZAF1736


Principal
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING
TALSANDE



D.Y. Patil Education Society , Kolhapur
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING , TALSANDE .
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2022

| EXPENDITURES | AMOUNT Rs. | INCOMES | AMOUNT Rs. |
|--|-----------------------|--------------------------------------|-----------------------|
| To Affiliation/ Application/ Inspection Fees | 9,31,361.00 | By Tuition Fees | (4,64,37,786.25 |
| To Cultral /Sports /Gymkhana Expenses | 62,467.00 | By Bank Interest Received | (11,28,154.00 |
| To Communication Expenses | 4,69,050.00 | By Other Receipts | (7,40,358.00 |
| To Printing & stationery Expenses | 2,06,256.00 | By Other Income | (48,715.00 |
| To Professional Fees | 5,05,176.00 | | |
| To Repairs & maintenance - College Vehicles | 33,61,935.00 | By Excess of Expenditure Over Income | 13,41,935.67 |
| To Repairs & maintenance | 14,36,149.00 | | |
| To Staff Welfare Expenses | 50,110.00 | | |
| To Conference and Seminar | 1,44,826.00 | | |
| To Laboratory Expenses | 11,25,559.00 | | |
| To Advertisement Expenses | 23,10,880.25 | | |
| To Establishment Expenses | 21,64,412.00 | | |
| To Meeting Fees and Expenses | 4,53,346.00 | | |
| To Insurance | 5,23,122.00 | | |
| To Postage & Telephone Expneses | 73,203.00 | | |
| To Audit Fee | 47,200.00 | | |
| To Financial Expenses | 21,687.67 | | |
| To Student University Fees | 2,83,196.00 | | |
| To Salary - Non Teaching Staff | 1,09,11,563.00 | | |
| To Salary - Teaching Staff | 1,64,30,795.00 | | |
| To Guest Lecture (Honourarium) | 15,790.00 | | |
| To Building Usages | 48,00,000.00 | | |
| To Depreciation on Equipments | 8,78,504.00 | | |
| To Depreciation on Furniture | 4,95,452.00 | | |
| To Depreciation on Library Book | 1,20,117.00 | | |
| To Depreciation on Computer | 11,44,236.00 | | |
| To Depreciation on Vehicle | 5,50,458.00 | | |
| To Depreciation on Workshop Shed | 1,80,098.00 | | |
| | 4,96,96,948.92 | | 4,96,96,948.92 |

PLACE :- KOLHAPUR.

DATE :- 21-09-2022

As per our separate report of even date


(A. A. GAWADE)

CHARTERED ACCOUNTANT
UDIN- 22121530ATQZAF1736

Satesh

DIRECTOR

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING
Talsande



D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING , TALSANDE
BALANCE SHEET AS ON 31st MARCH, 2022

| LIABILITIES | | AMOUNT Rs | AMOUNT Rs | ASSETS | | AMOUNT Rs | AMOUNT Rs |
|--|-----------------------|----------------|-----------------------|--------------------------------------|---------------------|-----------|----------------|
| 1) TRUST FUND OR CORPUS :- (Development Fee) | | 3,62,97,559.60 | 3,62,97,559.60 | 1) FIXED ASSETS :- | | | 17,16,354.00 |
| 2) LIABILITIES FOR EXPENSES :- | | | | a) Computer & Printer :- | | | |
| Expenses | (6,70,556.00) | | (7,92,863.85) | Opening Balance | 3,92,513.00 | | |
| Sundry Creditors | (14,51,532.85) | | | Add :- Addition during the year | 24,68,077.00 | | |
| University Exam Fee | (11,887.00) | | | Less :- Depreciation | 28,60,590.00 | | |
| | (7,92,863.85) | | | | 17,16,354.00 | | 44,59,071.00 |
| 3) INCOME & EXPENDITURE ACCOUNT :- | | | | b) Furniture & Fixture :- | | | |
| Balance as per last Balance Sheet | 2,95,74,366.98 | | | Opening Balance | 43,46,427.00 | | |
| Less :- During the year | 13,41,935.67 | | (2,82,32,431.31) | Add :- Addition during the year | 6,08,096.00 | | |
| | 2,82,32,431.31 | | | Less :- Depreciation | 49,54,523.00 | | |
| | | | | | 4,95,452.00 | | |
| | | | | | 44,59,071.00 | | 1,80,176.00 |
| | | | | c) Library Books :- | | | |
| | | | | Opening Balance | 3,00,293.00 | | |
| | | | | Add :- Addition during the year | 3,00,293.00 | | |
| | | | | Less :- Depreciation | 1,20,117.00 | | |
| | | | | | 1,80,176.00 | | 49,78,189.00 |
| | | | | d) Equipments :- | | | |
| | | | | Opening Balance | 57,89,001.00 | | |
| | | | | Add :- Addition during the year | 67,692.00 | | |
| | | | | Less :- Depreciation | 58,56,693.00 | | |
| | | | | | 8,78,504.00 | | |
| | | | | | 49,78,189.00 | | 31,19,261.00 |
| | | | | e) Vehicle :- | | | |
| | | | | Opening Balance | 8,00,301.00 | | |
| | | | | Add :- Addition during the year | 28,69,418.00 | | |
| | | | | Less :- Depreciation | 36,69,719.00 | | |
| | | | | | 5,50,458.00 | | |
| | | | | | 31,19,261.00 | | 1,44,53,051.00 |
| Total c/f | | | 6,37,37,127.06 | Total c/f | | | |

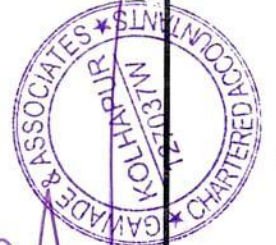


| AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|----------------|-----------------------|---|-----------------------|-----------------------|
| Total b/f | 6,37,37,127.06 | <p>Workshop Shed:- Opening Balance 18,00,983.00 Add :- Addition during the year - Less :- Depreciation 18,00,983.00 1,80,098.00 16,20,885.00</p> | 1,44,53,051.00 | 1,44,53,051.00 |
| | | 2) FIXED DEPOSITS :- | | 2,42,62,077.00 |
| | | 3) CURRENT ASSETS, LOANS & ADVANCES :- | | 37,65,692.00 |
| | | a) Advances to Staff | 37,65,692.00 | 37,65,692.00 |
| | | 4) CASH & BANK BALANCE :- | | 3,69,033.31 |
| | | a) Cash in Hand | 2,43,342.00 | |
| | | b) Cash at Bank | 1,25,691.31 | |
| | | | 3,69,033.31 | |
| | | 5) INTERERENCE ACCOUNT :- | | 1,92,66,388.75 |
| | | D. Y. Patil Education Society | 1,92,66,388.75 | |
| | | | 1,92,66,388.75 | |
| | 6,37,37,127.06 | | | 6,37,37,127.06 |

PLACE :- KOLHAPUR.
 DATE :- 21-09-2022

As per our separate report of even date

(A. A. GAWADE)
 CHARTERED ACCOUNTANT
 UDIN- 22121530ATQZAF1736



Sobhan

PRINCIPAL

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING, TALSANDE

**D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL COLLEGE TECHNICAL CAMPUS FACULTY OF ENGINEERING , TALSANDE**

**FIXED ASSETS & DEPRECIATION CHART
2021-22**

| Sr. No. | PARTICULARS | RATE | WDV AS ON 4/1/2021 | ADDITION DURING THE YEAR | TOTAL AS ON 31/03/2022 | Depreciation For the Year | WDV AS ON 3/31/2022 |
|---------|----------------------|------|-----------------------|--------------------------|------------------------|---------------------------|-----------------------|
| 1] | Furniture & Fixtures | 10% | 43,46,427.00 | 6,08,096.00 | 49,54,523.00 | 4,95,452.00 | 44,59,071.00 |
| 2] | Computer | 40% | 3,92,513.00 | 24,68,077.00 | 28,60,590.00 | 11,44,236.00 | 17,16,354.00 |
| 3] | Library Books | 40% | 3,00,293.00 | - | 3,00,293.00 | 1,20,117.00 | 1,80,176.00 |
| 4] | Equipments | 15% | 57,89,001.00 | 67,692.00 | 58,56,693.00 | 8,78,504.00 | 49,78,189.00 |
| 5] | Vehicles | 15% | 8,00,301.00 | 28,69,418.00 | 36,69,719.00 | 5,50,458.00 | 31,19,261.00 |
| 6] | Workshop Shed | 10% | 18,00,983.00 | - | 18,00,983.00 | 1,80,098.00 | 16,20,885.00 |
| | | | 1,34,29,518.00 | 60,13,283.00 | 1,94,42,801.00 | 33,68,865.00 | 1,60,73,936.00 |

PLACE :- KOLHAPUR

DATE :- 21-09-2022

Sobrin
PRINCIPAL

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING, TALSANDE



D.Y.Patil Education Society's

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT TALSANDE.
 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022

| RECEIPTS | AMOUNT Rs. | PAYMENTS | AMOUNT Rs. |
|-----------------------------|---------------------|-----------------------------------|---------------------|
| To Opening Bank | 4,19,163.35 | By Salary - Non Teaching Staff | 7,26,000.00 |
| To Tuition Fees | 29,52,471.25 | By Salary - Teaching Staff | 10,12,240.00 |
| To Other Receipts | 53,139.00 | By University Fees | 79,400.00 |
| To Other Income | 2,725.00 | By Computer Expenses | 58,410.00 |
| To Loans and Advances | 20,000.00 | By Bank Commission & Charges | 8,400.68 |
| To Development Fund | 4,40,535.00 | By Admission Regulating Authority | 40,000.00 |
| To Liabilities for Expenses | 2,18,900.00 | By Affiliation Fees | 1,29,600.00 |
| To DYP Education Society | 7,40,273.00 | By Audit Fee | 17,700.00 |
| | | By Building Usages | 3,00,000.00 |
| | | By Loans and Advances | 1,12,000.00 |
| | | By Liabilities for Expenses | 3,91,900.00 |
| | | By DYP Education Society | 17,41,495.25 |
| | | By Closing Bank | 2,30,060.67 |
| | 48,47,206.60 | | 48,47,206.60 |

As per our separate report of even date

DATE :- 21/09/2022

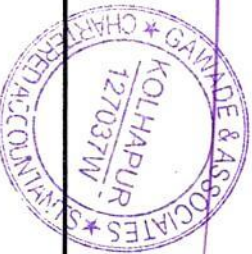
PLACE :- KOLHAPUR.


 (A. K. GAWADE)

CHARTERED ACCOUNTANT
 UDIN :- 22121530ATRFWX2264


 DIRECTOR

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF
 MANAGEMENT, TALSANDE



D. Y. Patil Education Society, Kolhapur
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE.
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2022

| EXPENDITURES | AMOUNT Rs. | INCOMES | AMOUNT Rs. |
|--------------------------------------|---------------------|-------------------|---------------------|
| To Salary - Non Teaching Staff ✓ | 7,26,000.00 | By Tuition Fees | 29,52,471.25 |
| To Salary - Teaching Staff ✓ | 10,12,240.00 | By Other Receipts | 53,139.00 |
| To University Fees ✓ | 79,400.00 | By Other Income | 2,725.00 |
| To Computer Expenses ✓ | 58,410.00 | | |
| To Bank Commission & Charges ✓ | 8,400.68 | | |
| To Admission Regulating Authority ✓ | 40,000.00 | | |
| To Affiliation Fees ✓ | 1,29,600.00 | | |
| To Audit Fee | 17,700.00 | | |
| To Building Usages | 3,00,000.00 | | |
| To Depreciation on Equipments | 1,090.00 | | |
| To Depreciation on Furniture | 41,464.00 | | |
| To Depreciation on Library Book | 3,492.00 | | |
| To Depreciation on Computer | 229.00 | | |
| To Excess of Income over Expenditure | 5,90,309.57 | | |
| | 30,08,335.25 | | 30,08,335.25 |

PLACE :- KOLHAPUR.
 DATE :- 21-09-2022

As per our separate report of even date

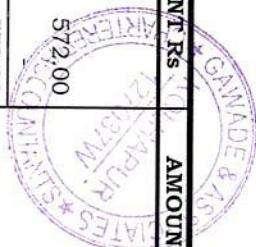
(A. A. GAWADE)
 CHARTERED ACCOUNTANT
 UDIN- 22121530ATRFWX2264



S. Jadhav
DIRECTOR
 D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT,
 Talsande

D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE
BALANCE SHEET AS ON 31st MARCH, 2022

| | AMOUNT Rs | AMOUNT Rs | AMOUNT Rs | AMOUNT Rs |
|--|---------------------|---------------------|--------------------|-----------|
| LIABILITIES | | | | |
| 1) TRUST FUND OR CORPUS :- (Development Fee) | 13,85,298.00 | 13,85,298.00 | | |
| 2) LIABILITIES FOR EXPENSES :- | | 13,000.00 | | |
| 1) Expenses | (12,300.00) | | | |
| 2) Unknown RTGS Received | 25,300.00 | | | |
| | 13,000.00 | | | |
| 3) INTERSEE ACCOUNT :- D. Y. Patil Education Society | 61,39,171.75 | 61,39,171.75 | | |
| | 61,39,171.75 | | | |
| Total c/f | | 75,37,469.75 | | |
| ASSETS | | | | |
| 1) FIXED ASSETS :- | | | | |
| a) Computer & Printer :- | | | | |
| Opening Balance | 572.00 | | | |
| Add :- Addition during the year | 572.00 | | | |
| Less :- Depreciation | 229.00 | | | |
| | 343.00 | | | |
| b) Furniture & Fixture :- | | | | |
| Opening Balance | 4,14,638.00 | | | |
| Add :- Addition during the year | 4,14,638.00 | | | |
| Less :- Depreciation | 41,464.00 | | | |
| | 3,73,174.00 | | | |
| c) Library Books :- | | | | |
| Opening Balance | 8,731.00 | | | |
| Add :- Addition during the year | 8,731.00 | | | |
| Less :- Depreciation | 3,492.00 | | | |
| | 5,239.00 | | | |
| d) Equipments :- | | | | |
| Opening Balance | 7,265.00 | | | |
| Add :- Addition during the year | 7,265.00 | | | |
| Less :- Depreciation | 1,090.00 | | | |
| | 6,175.00 | | | |
| Total c/f | | 6,175.00 | | |
| | | | 3,84,931.00 | |



| LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|----------------|-----------|---------------------|---|---------------------|---------------------|
| Total b/f | | 75,37,469.75 | Total b/f | | 3,84,931.00 |
| | | | 2) <u>CURRENT ASSETS, LOANS & ADVANCES :-</u> | | 92,281.00 |
| | | | a) Advances to Staff | 92,281.00 | |
| | | | | 92,281.00 | |
| | | | 3) <u>CASH & BANK BALANCE :-</u> | | 2,30,060.67 |
| | | | a) Cash in Hand | - | |
| | | | b) Cash at Bank | 2,30,060.67 | |
| | | | | 2,30,060.67 | |
| | | | 4) <u>INCOME & EXPENDITURE ACCOUNT :-</u> | | 68,30,197.08 |
| | | | Balance as per last Balance Sheet | 74,20,506.65 | |
| | | | Less :- Loss For the year 2021-22 | 5,90,309.57 | |
| | | | | 68,30,197.08 | |
| | | 75,37,469.75 | | | 75,37,469.75 |

PLACE :- KOLHAPUR.

DATE :- 21-09-2022

As per our separate report of even date





(A. A. GAWADE)

PRINCIPAL

CHARTERED ACCOUNTANT

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE

UDIN - 22121530ATRFWX2264



**D. Y. PATIL EDUCATION SOCIETY'S
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE**

**FIXED ASSETS & DEPRECIATION CHART
2021-22**

| SR. NO. | PARTICULARS | RATE | WDV AS ON | ADDITION DURING | TOTAL AS ON | Depreciation For the | WDV AS ON |
|---------|----------------------|------|--------------------|-----------------|--------------------|----------------------|--------------------|
| | | | 01.04.2021 | THE YEAR | 31/03/2022 | Year | 31.03.2022 |
| 1] | Furniture & Fixtures | 10% | 4,14,638.00 | - | 4,14,638.00 | 41,464.00 | 3,73,174.00 |
| 2] | Computer | 40% | 572.00 | - | 572.00 | 229.00 | 343.00 |
| 3] | Library Books | 40% | 8,731.00 | - | 8,731.00 | 3,492.00 | 5,239.00 |
| 4] | Equipments | 15% | 7,265.00 | - | 7,265.00 | 1,090.00 | 6,175.00 |
| | | | 4,31,206.00 | - | 4,31,206.00 | 46,275.00 | 3,84,931.00 |

PLACE :- KOLHAPUR
DATE :- 21/09/2022

Satish W.
PRINCIPAL

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE





AUDITOR'S REPORT

We have audited the accompanying financial statements of the Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING - TALSANDE, KOLHAPUR which comprise the Balance Sheet as at 31st March, 2021 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2020 to 31st March, 2021.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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

College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2021.
- (ii) In the case of the Income and Expenditure of the Deficit for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from College have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.

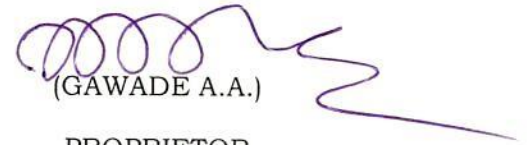
We further report that:

- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
 - (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.
-

FOR GAWADE & ASSOCIATES

DATE :- 12/11/2021.

PLACE : KOLHAPUR.


(GAWADE A.A.)

PROPRIETOR

UDIN-21121530AAAADI2957





AUDITOR'S REPORT

We have audited the accompanying financial statements of the D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT, TALSANDE, KOLHAPUR which comprise the Balance Sheet as at 31st March, 2021 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2020 to 31st March, 2021.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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

College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2021.
- (ii) In the case of the Income and Expenditure of the Deficit for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from college have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.

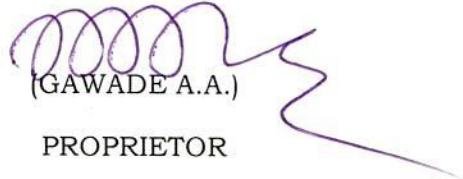
We further report that:

- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
 - (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.
-

FOR GAWADE & ASSOCIATES

DATE :- 12/11/2021.

PLACE : KOLHAPUR.


(GAWADE A.A.)
PROPRIETOR

UDIN-21121530AAAADH3161



D.Y.Patil Education Society , Kolhapur.

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING & MANAGEMENT, TALASHEDE.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH 2021




| RECEIPTS | | AMOUNT Rs. | PAYMENTS | | AMOUNT Rs. |
|--------------|-----------------------------|----------------|--------------|----------------------------------|----------------|
| To | Opening Cash Balance | 25,935.00 | By | Salary Teaching | 1,50,65,477.00 |
| To | Opening Bank Balance | 19,61,640.77 | By | Salary Non Teaching | 44,69,473.00 |
| To | Tuition Fees | 2,26,91,354.75 | By | Honorarium | 20,30,500.00 |
| To | Other Fees Received | 4,99,547.00 | By | Guest lecture Fee | 12,000.00 |
| To | Other Income | 66,567.01 | By | P.F. Contribution - Management | 59,175.00 |
| To | Bank Interest Received | 13,55,832.00 | By | P.F. Admin Charges | 11,000.00 |
| To | Development Fees | 40,81,512.00 | By | Visiting Staff Remuneration | 3,77,500.00 |
| To | Advances to Others | | By | Admission Campaning Expenses | 3,74,816.00 |
| To | Sundry Creditors | 68,10,467.15 | By | Admission Expenses | 44,816.00 |
| To | FD With Union Bank | 1,28,12,016.00 | By | Advertisement Expenses | 7,53,601.00 |
| To | D Y Patil Education Society | 10,13,108.00 | By | Affiliation Fee | 1,44,000.00 |
| To | Liability For Expenses | 24,43,353.00 | By | Audit Fee | 47,200.00 |
| | | | By | Bank Commission & Charges | 16,856.05 |
| | | | By | Campus Development Expenses | 5,55,351.00 |
| | | | By | Campus Digitalisation Expenses | 1,02,790.00 |
| | | | By | Computer Expenses | 1,24,676.00 |
| | | | By | Convocation Expenses | 1,05,002.00 |
| | | | By | Cultural Expenses | 1,47,247.00 |
| | | | By | Electricity Expenses | 8,83,280.00 |
| | | | By | Exam Remuneration Expenses | 67,747.00 |
| | | | By | Function Expenses | 25,000.00 |
| | | | By | Garden Expenses | 1,09,650.00 |
| | | | By | Generator Diesel Expenses | 4,64,351.00 |
| | | | By | I Card Expenses | 12,290.00 |
| | | | By | Insurance | 1,46,942.00 |
| | | | By | Internet | 5,546.00 |
| | | | By | Lab Consumable | 1,55,075.00 |
| | | | By | Laboratory Consumables | 55,993.00 |
| | | | By | Laboratory Expenses | 2,76,202.00 |
| | | | By | Lab Workshop Expenses | 3,31,646.00 |
| | | | By | Meeting and Conferences Expenses | 10,000.00 |
| | | | By | Meeting Expenses | 1,22,136.00 |
| | | | By | Membership Fees | 19,470.00 |
| | | | By | PF Consultancy Charges | 18,000.00 |
| | | | By | Photo Expnses | 65,300.00 |
| Total c/f... | | 5,37,61,332.68 | Total c/f... | | 2,72,10,108.05 |

| RECEIPTS | AMOUNT Rs. | PAYMENTS | AMOUNT Rs. |
|--------------|-----------------------|--------------------------------------|-----------------------|
| Total b/f... | 5,37,61,332.68 | Total b/f... | 2,72,10,108.05 |
| | | By Postage & Stamps | 11,419.00 |
| | | By Printing & Stationary | 2,08,043.15 |
| | | By Processing Fees | 37,500.00 |
| | | By Project Money to Students | 10,000.00 |
| | | By Remuneration | 19,200.00 |
| | | By Repairs and Maintenance | 3,54,313.00 |
| | | By Repairs and Maintenance - Others | 11,53,450.00 |
| | | By Repairs & Maintenance - Building | 1,54,210.00 |
| | | By Repairs & Maintenance - Equipment | 11,800.00 |
| | | By Repairs & Maintenance - Furniture | 35,550.00 |
| | | By Sanitary Expenses | 2,10,643.00 |
| | | By Seminar/ Workshop Expenses | 8,775.00 |
| | | By Shivaji University Fees | 18,500.00 |
| | | By Software Expenses | 3,40,725.00 |
| | | By Staff Uniform Expenses | 3,75,894.00 |
| | | By Staff Welfare | 3,20,000.00 |
| | | By Stamp & Notery | 4,375.00 |
| | | By Student Transportation Expenses | 8,79,444.00 |
| | | By TDS Return Charges | 34,456.00 |
| | | By Telephone & Postage | 500.00 |
| | | By Tranning & Placement Expenses | 2,85,000.00 |
| | | By University Expenses | 2,000.00 |
| | | By Web Site and Related Expenses | 32,366.00 |
| | | By Building Rent/ Usage Charges | 48,00,000.00 |
| | | By Sundry Creditors | 80,29,394.00 |
| | | By Advances to Others | 2,41,658.00 |
| | | By Furniture & Fixtures | 9,93,174.00 |
| | | By Equipment | 4,64,458.00 |
| | | By FD With Union Bank | 73,55,832.00 |
| | | By Sundry Debtors | 9,940.00 |
| | | By Advance to Staff | 65,161.00 |
| | | By Closing Cash Balance | 73,605.00 |
| | | By Closing Bank Balance | 9,839.48 |
| | 5,37,61,332.68 | | 5,37,61,332.68 |

PLACE :- KOLHAPUR.

DATE :- 12/11/2021

As per Our Separate report of even date


(A. A. GAWADE)

CHARTERED ACCOUNTANT
UDIN- 21121530AAAADI2957


Principal

& MANAGEMENT, TALSANDE.



D.Y.Patil Education Society , Kolhapur.

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING & MANAGEMENT, TALASHEDE.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2021



| EXPENDITURE | | AMOUNT Rs. | INCOME | | AMOUNT Rs. |
|-------------|----------------------------------|-----------------------|--------|------------------------------|-----------------------|
| To | Salary Teaching | 1,50,65,477.00 | By | Tuition Fees | 2,28,91,354.75 |
| To | Salary Non Teaching | 44,69,473.00 | By | Other Fees Received | 4,99,547.00 |
| To | Honorarium | 20,30,500.00 | By | Other Income | 66,567.01 |
| To | Guest lecture Fee | 12,000.00 | By | Bank Interest Received | 13,55,832.00 |
| To | P.F. Contribution - Management | 59,175.00 | | | |
| To | P.F. Admin Charges | 11,000.00 | By | Excess Of Expenditure | |
| To | Visiting Staff Remuneration | 3,77,500.00 | | Over Income | 1,42,12,703.44 |
| To | Admission Campaning Expenses | 3,74,816.00 | | | |
| To | Admission Expenses | 44,816.00 | | | |
| To | Advertisement Expenses | 7,53,601.00 | | | |
| To | Affiliation Fee | 1,44,000.00 | | | |
| To | Audit Fee | 47,200.00 | | | |
| To | Bank Commission & Charges | 16,856.05 | | | |
| To | Campus Development Expenses | 5,55,351.00 | | | |
| To | Campus Digitalisation Expenses | 1,02,790.00 | | | |
| To | Computer Expenses | 1,24,676.00 | | | |
| To | Convocation Expenses | 1,05,002.00 | | | |
| To | Cultural Expenses | 1,47,247.00 | | | |
| To | Electricity Expenses | 8,83,280.00 | | | |
| To | Exam Remuneration Expenses | 67,747.00 | | | |
| To | Function Expenses | 25,000.00 | | | |
| To | Garden Expenses | 1,09,650.00 | | | |
| To | Generator Diesel Expenses | 4,64,351.00 | | | |
| To | I Card Expenses | 12,290.00 | | | |
| To | Insurance | 1,46,942.00 | | | |
| To | Internet | 5,546.00 | | | |
| To | Lab Consumable | 1,55,075.00 | | | |
| To | Laboratory Consumables | 55,993.00 | | | |
| To | Laboratory Expenses | 2,76,202.00 | | | |
| To | Lab Workshop Expenses | 3,31,646.00 | | | |
| To | Meeting and Conferences Expenses | 10,000.00 | | | |
| To | Meeting Expenses | 1,22,136.00 | | | |
| To | Membership Fees | 19,470.00 | | | |
| To | PF Consultancy Charges | 18,000.00 | | | |
| To | Photo Expnses | 65,300.00 | | | |
| To | Postage & Stamps | 11,419.00 | | | |
| To | Printing & Stationary | 2,08,043.15 | | | |
| To | Processing Fees | 37,500.00 | | | |
| | Total c/f | 2,74,67,070.20 | | Total c/f | 3,88,26,004.20 |

| EXPENDITURE | | AMOUNT Rs. | INCOME | | AMOUNT Rs. |
|-----------------------|-----------------------------------|-----------------------|------------------------|--|-----------------------|
| Total b/f | | 2,74,67,070.20 | Total b/f | | 3,88,26,004.20 |
| To | Project Money to Students | 10,000.00 | | | |
| To | Remuneration | 19,200.00 | | | |
| To | Repairs and Maintenance | 3,54,313.00 | | | |
| To | Repairs and Maintenance - Others | 11,53,450.00 | | | |
| To | Repairs & Maintanace - Building | 1,54,210.00 | | | |
| To | Repairs & Maintenance - Equipment | 11,800.00 | | | |
| To | Repairs & Maintenance - Furniture | 35,550.00 | | | |
| To | Sanitary Expenses | 2,10,643.00 | | | |
| To | Seminar/ Workshop Expenses | 8,775.00 | | | |
| To | Shivaji University Fees | 18,500.00 | | | |
| To | Software Expenses | 3,40,725.00 | | | |
| To | Staff Uniform Expenses | 3,75,894.00 | | | |
| To | Staff Welfare | 3,20,000.00 | | | |
| To | Stamp & Notery | 4,375.00 | | | |
| To | Student Transportation Expenses | 8,79,444.00 | | | |
| To | TDS Return Charges | 34,456.00 | | | |
| To | Telephone & Postage | 500.00 | | | |
| To | Tranning & Placement Expenses | 2,85,000.00 | | | |
| To | University Expenses | 2,000.00 | | | |
| To | Web Site and Related Expenses | 32,366.00 | | | |
| To | Building Rent/ Usage Charges | 48,00,000.00 | | | |
| To | Depreciation - | | | | |
| | a) Computer | 2,61,675.00 | | | |
| | b) Furniture & Fixture | 4,82,936.00 | | | |
| | c) Laboratory Equipment | 10,21,588.00 | | | |
| | d) Library Books | 2,00,195.00 | | | |
| | e) Vehicle | 1,41,230.00 | | | |
| | F) Workshop Shed | 2,00,109.00 | | | |
| | | 3,88,26,004.20 | | | 3,88,26,004.20 |

PLACE :- KOLHAPUR.

DATE :- 12/11/2021

As per our separate report of even date


(A. A. GAWADE)

CHARTERED ACCOUNTANT

UDIN:- 21121530AAAADI2957


DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF

ENG. - TALSANDE, KOLHAPUR.





| LIABILITIES | AMOUNT Rs. | AMOUNT Rs | ASSETS | AMOUNT Rs. |
|--|-----------------------|----------------|--------------------------------------|---------------------|
| 1) TRUST FUND OR CORPUS :- (Development Fee) | | 3,16,67,943.60 | FIXED ASSETS :- | |
| 2) LIABILITIES FOR EXPENSES :- | | | a) Furniture & Fixture :- | |
| a) Salary Payable | 21,96,777.00 | 26,34,446.00 | Opening Balance | 9,98,174.00 |
| b) Exam Advance | 3,26,692.00 | | Add :- Addition during the year | 48,29,363.00 |
| c) Income Tax | 4,150.00 | | Less :- Depreciation | 4,82,936.00 |
| d) Unknown Amount Received | 1,06,778.00 | | Library Books :- | 43,46,427.00 |
| e) TDS Payable | 49.00 | | Opening Balance | 5,00,488.00 |
| | 26,34,446.00 | | Add :- Addition during the year | - |
| 3) Sundry Creditors :- | | (11,45,323.85) | Less :- Depreciation | 5,00,488.00 |
| 4) INCOME & EXPENDITURE A/C | | 2,95,74,366.98 | | 3,00,293.00 |
| Balance as per last B/S | 4,37,87,070.42 | 2,95,74,366.98 | Equipments :- | |
| Less : Deficit During the year | 1,42,12,703.44 | | Opening Balance | 63,46,131.00 |
| | 2,95,74,366.98 | | Add :- Addition during the year | 4,64,458.00 |
| | | | Less :- Depreciation | 68,10,589.00 |
| | | | | 10,21,588.00 |
| | | | Computers & Printers :- | 57,89,001.00 |
| | | | Opening Balance | 6,54,188.00 |
| | | | Add :- Addition during the year | - |
| | | | Less :- Depreciation | 6,54,188.00 |
| | | | | 2,61,675.00 |
| | | | Vehicals :- | 3,92,513.00 |
| | | | Opening Balance | 9,41,531.00 |
| | | | Add :- Addition during the year | - |
| | | | Less :- Depreciation | 9,41,531.00 |
| | | | | 1,41,230.00 |
| | | | | 8,00,301.00 |
| Total c/d | | 6,27,31,432.73 | Total c/d | 1,16,28,535.00 |



.....2.....

| LIABILITIES | AMOUNT Rs. | ASSETS | AMOUNT Rs. | AMOUNT Rs. |
|-----------------|----------------|--|----------------|--|
| Total b/d | | Total b/d | | 1,16,28,535.00 |
| | | 1] Workshop Shed :- Opening Balance Add :- Addition during the year Less :- Depreciation | | 20,01,092.00 - 20,01,092.00 2,00,109.00 18,00,983.00 |
| | | 2] INVESTMENTS :- FD Union Bank 471103030027008 FD Union Bank 471103030027592 FD Union Bank 965174 / 23933 FD Union Bank - 965175/ 23934 FD - Union Bank - 965292 / 24038 FD - Union Bank - 965293 / 24039 Fd Union Bank A/c - 4711030300264 Fd Union Bank A/c - 4711030300264 Fd Union Bank A/c - 4711030300265 Fd Union Bank A/c - 4711032300008 F.D. with Union Bank - 035286 / 243 | | 23,79,606.00 22,14,232.00 8,76,347.00 26,03,249.00 2,75,795.00 2,75,801.00 24,81,432.00 24,80,445.00 24,72,794.00 24,64,327.00 7,89,762.00 |
| Total c/d | 6,27,31,432.73 | Total c/d | 6,27,31,432.73 | 1,93,13,790.00 |
| | | | | 3,27,43,308.00 |

| LIABILITIES | AMOUNT Rs. | AMOUNT Rs. | ASSETS | AMOUNT Rs. | AMOUNT Rs. |
|-----------------|------------|-----------------------|--|--|-----------------------|
| Total b/d | | 6,27,31,432.73 | Total b/d | | 3,27,43,308.00 |
| | | | 3) CURRENT ASSETS :- a) Advances to Staff b) Advances to Others c) S. Debtors c) Cash In Hand d) Bank Accounts i) D. Y Patil Sah. Bank 2000244 ii) D. Y Patil Sah. Bank 2000245 iii) Union Bank of India | 9,76,493.25 3,44,240.00 11,28,676.00 73,605.00 1,000.00 1,000.00 7,839.48 25,32,853.73 | 25,32,853.73 |
| | | 6,27,31,432.73 | 4) INTERSEE ACCOUNT :- (D. Y. Patil Education Society) | | 2,74,55,271.00 |
| | | | | | 6,27,31,432.73 |

As per our separate report of even date

PLACE :- KOLHAPUR.
DATE :- 12/11/2021

S. Patil
DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
ENGG. TALSANDE, KOLHAPUR.

(A.A. GAWADE)
CHARTERED ACCOUNTANT
UDIN:- 21121530AAAAADI2957



D. Y. PATIL EDUCATION SOCIETY'S
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING - TALSANDE, KOLHAPUR.
FIXED ASSETS & DEPRECIATION

| SR. NO. | PARTICULARS | RATE | WDV AS ON 31.03.2020 | ADDITION DURING THE YEAR | TOTAL AS ON 31.03.2021 | DEPRECIATION FOR THE YEAR | WDV AS ON 31.03.2021 |
|---------|----------------------|------|-----------------------|--------------------------|------------------------|---------------------------|-----------------------|
| 1] | Furniture & Fixtures | 10% | 38,36,189.00 | 9,93,174.00 | 48,29,363.00 | 4,82,936.00 | 43,46,427.00 |
| 2] | Books & Journals | 40% | 5,00,488.00 | - | 5,00,488.00 | 2,00,195.00 | 3,00,293.00 |
| 3] | Equipments | 15% | 63,46,131.00 | 4,64,458.00 | 68,10,589.00 | 10,21,588.00 | 57,89,001.00 |
| 4] | Computer & Printer | 40% | 6,54,188.00 | - | 6,54,188.00 | 2,61,675.00 | 3,92,513.00 |
| 5] | Vehical | 15% | 9,41,531.00 | - | 9,41,531.00 | 1,41,230.00 | 8,00,301.00 |
| 6] | Workshop Shed | 10% | 20,01,092.00 | - | 20,01,092.00 | 2,00,109.00 | 18,00,983.00 |
| | | | 1,42,79,619.00 | 14,57,632.00 | 1,57,37,251.00 | 23,07,733.00 | 1,34,29,518.00 |

PLACE :- KOLHAPUR

DATE :- 12/11/2021


(A. A. GAWADE)

CHARTERED ACCOUNTANT

UDIN:- 21121530AAAADI2957



DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF

ENGG. TALSANDE, KOLHAPUR.



D.Y.Patil Education Society , Kolhapur.

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT - TALSANDE, KOLHAPUR.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH 2021

| RECEIPTS | | AMOUNT Rs. | PAYMENTS | | AMOUNT Rs. |
|----------|-----------------------|---------------------|----------|------------------------------------|---------------------|
| To | Opening Cash Balance | - | By | Salary Teaching | 7,69,747.00 |
| To | Opening Bank Balance | 3,44,424.34 | By | Honorarium | 6,05,000.00 |
| To | Tuition Fees | 17,81,710.00 | By | Affiliation/Application/Inspection | 72,000.00 |
| To | Other Fees | 33,596.01 | By | Bank Charges & Commission | 5,844.00 |
| To | Development Fees | 2,53,395.00 | By | Salary - CHB | 36,000.00 |
| To | Salary Payable | 1,58,000.00 | By | Audit Fee | 17,700.00 |
| To | Unknown RTGS Received | 20,790.00 | By | Admission Processing Fees | 37,500.00 |
| | | | By | University Fee | 2,200.00 |
| | | | By | Building Usages | 3,00,000.00 |
| | | | By | DYP Education Society | 3,11,761.00 |
| | | | By | Income Tax | 15,000.00 |
| | | | By | Closing Cash Balance | - |
| | | | By | Closing Bank Balance | 4,19,163.35 |
| | | 25,91,915.35 | | | 25,91,915.35 |

PLACE :- KOLHAPUR.

DATE :- 12/11/2021

As per Our Seperate report of even date


(A. A. GAWADE)

CHARTERED ACCOUNTANT
UDIN:- 21121530AAAADH3161


Principal
TALSANDE, KOLHAPUR.



D.Y. Patil Education Society , Kolhapur
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT , TALSANDE.
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2021

| EXPENDITURES | AMOUNT Rs. | | INCOMES | AMOUNT Rs. |
|---|---------------------|----|------------------------------|---------------------|
| To Salary Teaching | 7,69,747.00 | By | Tuition Fees | 17,81,710.00 |
| To Honorarium | 6,05,000.00 | By | Other Fees | 33,596.01 |
| To Affiliation/ Application/ Inspection | 72,000.00 | | | |
| To Bank Charges & Commission | 5,844.00 | By | Excess Of Expenditure | |
| To Salary - CHB | 36,000.00 | | Over Income | 84,239.99 |
| To Audit Fee | 17,700.00 | | | |
| To Admission Processing Fees | 37,500.00 | | | |
| To University Fee | 2,200.00 | | | |
| To Building Usages | 3,00,000.00 | | | |
| To Depreciation on Equipments | 1,282.00 | | | |
| To Depreciation on Furniture | 46,071.00 | | | |
| To Depreciation on Library Book | 5,821.00 | | | |
| To Depreciation on Computer | 381.00 | | | |
| | 18,99,546.00 | | | 18,99,546.00 |

PLACE :- KOLHAPUR.

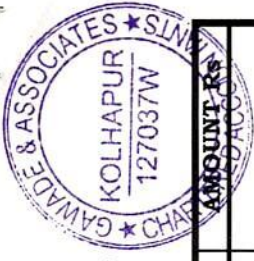
As per our separate report of even date


 CHARTERED ACCOUNTANT
 UDIN:- 21121530AAAADH3161


 DIRECTOR
 Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
 MANG. - TALSANDE, KOLHAPUR.



D. Y. PATIL EDUCATION SOCIETY'S
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT - TALSANDE, KOLHAPUR.
BALANCE SHEET AS ON 31st MARCH, 2021



| | LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|----|---|-----------|--------------|---|--|-------------|
| 1) | RESERVES & SURPLUS :- (Development Fees) | | 9,44,763.00 | 1) FIXED ASSETS :- | | 4,14,638.00 |
| 2) | LIABILITIES FOR EXPENSES :- | | 1,86,000.00 | a) Furniture & Fixture :- Opening Balance Add :- Addition during the year Less :- Depreciation | 4,60,709.00 - 4,60,709.00 46,071.00 | |
| | | | | b) Library Books :- Opening Balance Add :- Addition during the year Less :- Depreciation | 14,552.00 - 14,552.00 5,821.00 | 8,731.00 |
| 3) | INTERSEE ACCOUNT :- (D. Y. Patil Education Society) | | 71,40,394.00 | c) Equipments :- Opening Balance Add :- Addition during the year Less :- Depreciation | 8,547.00 - 8,547.00 1,282.00 | 7,265.00 |
| | | | | d) Computers & Printers :- Opening Balance Add :- Addition during the year Less :- Depreciation | 953.00 - 953.00 381.00 | 572.00 |
| | | | 82,71,157.00 | Total c/f..... | | 4,31,206.00 |

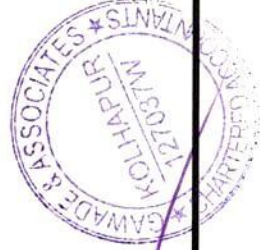
| LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|-----------------|-----------|---------------------|--|--------------|---------------------|
| Total b/f | | 82,71,157.00 | Total b/f | | 4,31,206.00 |
| | | | 2) CASH & BANK BANK ACCOUNT | | 4,19,163.35 |
| | | | 1) Cash in Hand | - | |
| | | | 2) Cash At Bank (Union Bank) | 4,19,163.35 | |
| | | | 3) ADVANCES :- | | 281.00 |
| | | | 1) Swati Deshmukh | 281.00 | |
| | | | 4) SUNDRY DEBTORS :- | | - |
| | | | 5) INCOME & EXPENDITURE A/C | | 74,20,506.65 |
| | | | Balance as per last B/S | 73,36,266.66 | |
| | | | Add:- Deficit During the Year | 84,239.99 | |
| | | 82,71,157.00 | | 74,20,506.65 | |
| | | | | | 82,71,157.00 |

PLACE :- KOLHAPUR.
DATE :- 12/11/2021

As per our separate report of even date


(A. A. GAWADE)

CHARTERED ACCOUNTANT
UDIN:- 21121530AAAAADH3161





DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
MANG. - TALSANDE, KOLHAPUR.

**D. Y. PATIL EDUCATION SOCIETY'S
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT - TALSANDE, KOLHAPUR.**

FIXED ASSETS & DEPRECIATION

| Sr. No. | PARTICULARS | RATE | WDV AS ON 01-04-20 | ADDITION DURING THE YEAR | TOTAL AS ON 31-03-2021 | DEPRECIATION FOR THE YEAR | WDV AS ON 31-03-21 |
|---------|----------------------|------|--------------------|--------------------------|------------------------|---------------------------|--------------------|
| 1] | Furniture & Fixtures | 10% | 4,60,709.00 | - | 4,60,709.00 | 46,071.00 | 4,14,638.00 |
| 2] | Books & Journals | 40% | 14,552.00 | - | 14,552.00 | 5,821.00 | 8,731.00 |
| 3] | Equipment | 15% | 8,547.00 | 1,86,000.00 | 8,547.00 | 1,282.00 | 7,265.00 |
| 4] | Computer & Printer | 40% | 953.00 | - | 953.00 | 381.00 | 572.00 |
| | | | 4,84,761.00 | 1,86,000.00 | 4,84,761.00 | 53,555.00 | 4,31,206.00 |

PLACE :- KOLHAPUR

DATE :- 12/11/2021


(A. A. GAWADE)


DIRECTOR

CHARTERED ACCOUNTANT

UDIN :- 21121530AAAADH3161

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF

MANG. - TALSANDE, KOLHAPUR.





AUDITOR'S REPORT

We have audited the accompanying financial statements of the Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING - TALSANDE, KOLHAPUR which comprise the Balance Sheet as at 31st March, 2020 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2019 to 31st March, 2020.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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



College preparation and fair presentation of the financial statements in order design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2020.
- (ii) In the case of the Income and Expenditure of the Deficit for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from College have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.

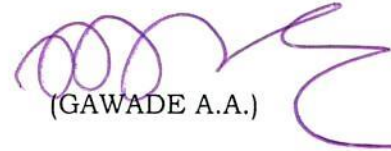
We further report that:

- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
 - (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.
-

FOR GAWADE & ASSOCIATES

DATE :- 25/10/2020.

PLACE : KOLHAPUR.


(GAWADE A.A.)

PROPRIETOR

UDIN-20121530AAAADS5219





AUDITOR'S REPORT

We have audited the accompanying financial statements of the D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT , TALSANDE, KOLHAPUR which comprise the Balance Sheet as at 31st March, 2020 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2019 to 31st March, 2020.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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



College preparation and fair presentation of the financial statements in order design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2020.
- (ii) In the case of the Income and Expenditure of the Surplus for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from College have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.

We further report that:

- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
- (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.

FOR GAWADE & ASSOCIATES

DATE :- 25/10/2020.

PLACE : KOLHAPUR.


(GAWADE A.A.)

PROPRIETOR

UDIN-20121530AAAADR7918



D.Y.Patil Education Society , Kolhapur.

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING & MANAGEMENT, TALSANDE
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH 2020



| RECEIPTS | | AMOUNT Rs. | PAYMENTS | | AMOUNT Rs. |
|--------------|-----------------------------|----------------|--------------|---|----------------|
| To | Opening Cash Balance | 24,086.00 | By | Salary Teaching | 1,84,04,877.00 |
| To | Opening Bank Balance | 49,89,181.19 | By | Salary Non Teaching | 99,75,236.00 |
| To | Tuition Fees | 3,65,69,454.93 | By | Guest lecture Fee | 16,300.00 |
| To | Other Fees Received | 4,21,143.00 | By | P.F. Contribution - Management | 65,700.00 |
| To | Other Income | 1,23,640.00 | By | P.F. Admin Charges | 11,650.00 |
| To | Bank Interest Received | 18,70,394.00 | By | Admission Process Expenses | 1,04,581.00 |
| To | Development Fees | 40,97,124.60 | By | Advertisement Expenses | 3,48,315.00 |
| To | Advances to Others | 9,63,881.00 | By | Application/Affiliation/Inspection | 27,68,020.00 |
| To | Sundry Creditors | 73,603.00 | By | Audit Fee | 47,200.00 |
| To | Unknown Amount Received | 42,658.00 | By | Campus Cleaning & Gardning | 5,700.00 |
| To | D Y Patil Education Society | 29,64,283.00 | By | Conference & Seminar Student | 1,48,357.00 |
| | | | By | Conveyance, Travelling for Faculty & Staff | 22,30,421.00 |
| | | | By | Cultural/Sports/Ghymkhana Expenses | 7,22,842.00 |
| | | | By | Electricity Expenses | 10,01,010.00 |
| | | | By | Exam Fee Paid to University | 16,300.00 |
| | | | By | Internet Expenses | 12,63,283.00 |
| | | | By | Laboratory Expenses | 4,500.00 |
| | | | By | Repairs & Maintanance- Building | 27,97,500.00 |
| | | | By | Postage & Telephone Expenses | 16,115.00 |
| | | | By | Printing & stationery Expenses | 3,17,751.00 |
| | | | By | Professional Fees | 44,110.00 |
| | | | By | Repairs & Maintanance- Furniture, Computer, Vehicle | 16,64,951.00 |
| | | | By | Staff Welfare Expenses | 87,001.00 |
| | | | By | Student Related Expenses | 2,07,484.00 |
| | | | By | Students Function | 10,000.00 |
| | | | By | Student Other Functions & Celebrations | 1,12,316.00 |
| | | | By | Subscription of Magazine, Journals & Periodicals | 3,330.00 |
| | | | By | Training & Placement Expenses | 1,32,005.00 |
| | | | By | Vehicle Insurance | 3,19,948.00 |
| | | | By | Visiting Faculty Remuneration | 3,27,901.75 |
| | | | By | Bank Commission & Charges | 12,508.95 |
| | | | By | Canteen Expenses | 1,34,912.00 |
| | | | By | Miscellaneous Expenses | 23,440.00 |
| | | | By | Office Expenses | 2,705.00 |
| | | | By | PF Interest | 698.00 |
| Total c/f... | | 5,21,39,448.72 | Total c/f... | | 4,33,48,968.70 |

| RECEIPTS | AMOUNT Rs. | PAYMENTS | AMOUNT Rs. |
|--------------|-----------------------|-----------------------------|-----------------------|
| Total b/f... | 5,21,39,448.72 | Total b/f... | 4,33,48,968.70 |
| | | By Liabilities for Expenses | 2,46,325.00 |
| | | By Computer & Printer | 9,03,302.00 |
| | | By Library Books | 1,62,660.00 |
| | | By Equipment | 12,61,748.00 |
| | | By FD With Union Bank | 30,88,542.00 |
| | | By Sundry Debtors | 11,18,736.00 |
| | | By Advance to Staff | 21,591.25 |
| | | By Closing Cash Balance | 25,935.00 |
| | | By Closing Bank Balance | 19,61,640.77 |
| | 5,21,39,448.72 | | 5,21,39,448.72 |

PLACE :- KOLHAPUR.

DATE :- 25/10/2020

As per Our Sepearate report of even date


(A. A. GAWADE)

CHARTERED ACCOUNTANT
UDIN- 20121530AAAADS5219


Principal

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING & MANAGEMENT,
TALSANDE.



D.Y.Patil Education Society , Kolhapur.

D. Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING & MANAGEMENT, TALSANDHE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2020



| EXPENDITURE | | AMOUNT Rs.Engg. | INCOME | | AMOUNT Rs.Engg. |
|-------------|---|-----------------------|--------|------------------------|-----------------------|
| To | Salary Teaching | 1,84,04,877.00 | By | Tuition Fees | 3,65,69,454.93 |
| To | Salary Non Teaching | 99,75,236.00 | By | Other Fees Received | 4,21,143.00 |
| To | Guest lecture Fee | 16,300.00 | By | Other Income | 1,23,640.00 |
| To | P.F. Contribution - Management | 65,700.00 | By | Bank Interest Received | 18,70,394.00 |
| To | P.F. Admin Charges | 11,650.00 | | | |
| To | Admission Process Expenses | 1,04,581.00 | | | |
| To | Advertisement Expenses | 3,48,315.00 | | | |
| To | Application/Affiliation/Inspection | 27,68,020.00 | | | |
| To | Audit Fee | 47,200.00 | | | |
| To | Campus Cleaning & Gardning | 5,700.00 | | | |
| To | Conference & Seminar Student | 1,48,357.00 | | | |
| To | Conveyance, Travelling for Faculty & Staff | 22,30,421.00 | | | |
| To | Cultural/Sports/Ghymkhana Expenses | 7,22,842.00 | | | |
| To | Electricity Expenses | 10,01,010.00 | | | |
| To | Exam Fee Paid to University | 16,300.00 | | | |
| To | Internet Expenses | 12,63,283.00 | | | |
| To | Laboratory Expenses | 4,500.00 | | | |
| To | Repairs & Maintanance- Building | 27,97,500.00 | | | |
| To | Postage & Telephone Expenses | 16,115.00 | | | |
| To | Printing & stationery Expenses | 3,17,751.00 | | | |
| To | Professional Fees | 44,110.00 | | | |
| To | Repairs & Maintanance- Furniture, Computer, Vehicle | 16,64,951.00 | | | |
| To | Staff Welfare Expenses | 87,001.00 | | | |
| To | Student Related Expenses | 2,07,484.00 | | | |
| To | Students Function | 10,000.00 | | | |
| To | Student Other Functions & Celebrations | 1,12,316.00 | | | |
| To | Subscription of Magazine, Journals & Periodicals | 3,330.00 | | | |
| To | Training & Placement Expenses | 1,32,005.00 | | | |
| To | Vehicle Insurance | 3,19,948.00 | | | |
| To | Visiting Faculty Remuneration | 3,27,901.75 | | | |
| To | Bank Commission & Charges | 12,508.95 | | | |
| To | Canteen Expenses | 1,34,912.00 | | | |
| To | Miscellaneous Expenses | 23,440.00 | | | |
| To | Office Expenses | 2,705.00 | | | |
| To | PF Interest | 698.00 | | | |
| To | Building Usages | 48,00,000.00 | | | |
| | Total c/f | 4,81,48,968.70 | | Total c/f | 3,89,84,631.93 |

| EXPENDITURE | | AMOUNT Rs. | INCOME | |
|-----------------------|-------------------------|-----------------------|------------------------|------------------------------|
| Total b/f | | 4,81,48,968.70 | Total b/f | |
| To | Depreciation - | | | 3,89,84,631.93 |
| | a) Computer | 4,36,126.00 | By | Excess Of Expenditure |
| | b) Furniture & Fixture | 4,26,243.00 | | Over Income |
| | c) Laboratory Equipment | 11,19,905.00 | | 1,18,68,765.77 |
| | d) Library Books | 3,33,658.00 | | |
| | e) Vehicle | 1,66,153.00 | | |
| | F) Workshop Shed | 2,22,344.00 | | |
| | | 5,08,53,397.70 | | |
| | | 5,08,53,397.70 | | |

PLACE :- KOLHAPUR.

DATE :-25/10/2020

As per our separate report of even date


(A. A. GAWADE)

CHARTERED ACCOUNTANT

UDIN:- 20121530AAAADS5219



Sateesh
/

DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
ENG. - TALSANDE, KOLHAPUR.



| | AMOUNT Rs. | AMOUNT Rs. | AMOUNT Rs. | AMOUNT Rs. |
|--|-----------------------|-------------------|---------------------------------------|---------------------|
| LIABILITIES | AMOUNT Rs. | AMOUNT Rs. | ASSETS | AMOUNT Rs. |
| 1) TRUST FUND OR CORPUS :- (Development Fee) | | 2,75,86,431.60 | 1) FIXED ASSETS :- | |
| 2) LIABILITIES FOR EXPENSES :- | | | a) Furniture & Fixture :- | |
| a) Audit Fee Payable | - | | Opening Balance | 42,62,432.00 |
| b) Exam Advance | 1,32,491.00 | | Add :- Addition during the year | - |
| c) Income Tax | 4,150.00 | | Less :- Depreciation | - |
| d) Unknown Amount Received | 42,658.00 | | b) Library Books :- | |
| e) TDS Payable | 11,794.00 | | Opening Balance | 6,71,486.00 |
| | 1,91,093.00 | | Add :- Addition during the year | 1,62,660.00 |
| 3) Sundry Creditors :- | | 73,603.00 | Less :- Depreciation | 8,34,146.00 |
| | | | | 5,00,488.00 |
| 4) INCOME & EXPENDITURE A/C | | | c) Equipments :- | |
| Balance as per last B/S | 5,56,55,836.19 | 4,37,87,070.42 | Opening Balance | 62,04,288.00 |
| Less : Deficit During the year | 1,18,68,765.77 | | Add :- Addition during the year | 12,61,748.00 |
| | 4,37,87,070.42 | | Less :- Depreciation | 74,66,036.00 |
| | | | | 11,19,905.00 |
| | | | d) Computers & Printers :- | 63,46,131.00 |
| | | | Opening Balance | 1,87,012.00 |
| | | | Add :- Addition during the year | 9,03,302.00 |
| | | | Less :- Depreciation | 10,90,314.00 |
| | | | | 4,36,126.00 |
| | | | e) Vehicals :- | 6,54,188.00 |
| | | | Opening Balance | 11,07,684.00 |
| | | | Add :- Addition during the year | - |
| | | | Less :- Depreciation | 11,07,684.00 |
| | | | | 1,66,153.00 |
| | | | | 9,41,531.00 |
| Total c/d | | 7,16,38,198.02 | Total c/d | 1,22,78,527.00 |



.....2.....

| LIABILITIES | AMOUNT Rs. | ASSETS | AMOUNT Rs. | AMOUNT Rs. |
|-----------------|----------------|--|---|--------------------------------|
| Total b/d | 7,16,38,198.02 | Workshop Shed :- Opening Balance Add :- Addition during the year Less :- Depreciation | 22,23,436.00 22,23,436.00 2,22,344.00 20,01,092.00 | 1,22,78,527.00 20,01,092.00 |
| | | 2) INVESTMENTS :- FD With Union Bank 7008 FD With Union Bank 7007 FD With Union Bank 27591 FD With Union Bank 27592 FD With Union Bank 27593 FD With Union Bank 23933 FD With Union Bank 23934 FD With Union Bank 24038 FD With Union Bank 24039 FD With Union Bank 26473 FD With Union Bank 26474 FD With Union Bank 26503 FD With Union Bank 844 FD With Union Bank 24358 | 22,56,478.00 22,45,909.00 21,03,882.00 21,04,080.00 21,04,547.00 8,25,555.00 24,52,366.00 2,54,543.00 2,54,551.00 23,66,662.00 23,63,012.00 23,53,924.00 23,55,555.00 7,28,910.00 2,47,69,974.00 | 2,47,69,974.00 |
| Total c/d | 7,16,38,198.02 | Total c/d | | 3,90,49,593.00 |

| LIABILITIES | AMOUNT Rs. | AMOUNT Rs. | ASSETS | AMOUNT Rs. | AMOUNT Rs. |
|-----------------|------------|-----------------------|-----------------------------------|---------------------|-----------------------|
| Total b/d | | 7,16,38,198.02 | Total b/d | | 3,90,49,593.00 |
| | | | 3) CURRENT ASSETS :- | | 41,20,226.02 |
| | | | a) Advances to Staff | 9,11,332.25 | |
| | | | b) Advances to Others | 1,02,582.00 | |
| | | | c) S. Debtors | 11,18,736.00 | |
| | | | c) Cash In Hand | 25,935.00 | |
| | | | d) Bank Accounts | | |
| | | | i) D. Y Patil Sah. Bank 2000244 | 1,000.00 | |
| | | | ii) D. Y Patil Sah. Bank 2000245 | 1,000.00 | |
| | | | iii) Union Bank of India | 19,59,640.77 | |
| | | | 4) INTERSEE ACCOUNT :- | 41,20,226.02 | |
| | | | (D. Y. Patil Education Society) | | |
| | | 7,16,38,198.02 | | | 2,84,68,379.00 |
| | | | | | 7,16,38,198.02 |

As per our separate report of even date

PLACE :- KOLHAPUR.
DATE :- 25/10/2020



(Signature)
(A. A. GAWADE)
CHARTERED ACCOUNTANT
UDIN:- 20121530AAAADS5219

(Signature)
DIRECTOR
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
ENGG. TALSANDE, KOLHAPUR.

D. Y. PATIL EDUCATION SOCIETY'S
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING - TALSANDE, KOLHAPUR.

FIXED ASSETS & DEPRECIATION

| Sr. No. | PARTICULARS | RATE | WDV AS ON 31.03.2019 | ADDITION DURING THE YEAR | TOTAL AS ON 31.03.2020 | DEPRECIATION FOR THE YEAR | WDV AS ON 31.03.2020 |
|---------|----------------------|------|-----------------------|--------------------------|------------------------|---------------------------|-----------------------|
| 1] | Furniture & Fixtures | 10% | 42,62,432.00 | - | 42,62,432.00 | 4,26,243.00 | 38,36,189.00 |
| 2] | Books & Journals | 40% | 6,71,486.00 | 1,62,660.00 | 8,34,146.00 | 3,33,658.00 | 5,00,488.00 |
| 3] | Equipments | 15% | 62,04,288.00 | 12,61,748.00 | 74,66,036.00 | 11,19,905.00 | 63,46,131.00 |
| 4] | Computer & Printer | 40% | 1,87,012.00 | 9,03,302.00 | 10,90,314.00 | 4,36,126.00 | 6,54,188.00 |
| 5] | Vehical | 15% | 11,07,684.00 | - | 11,07,684.00 | 1,66,153.00 | 9,41,531.00 |
| 6] | Workshop Shed | 10% | 22,23,436.00 | - | 22,23,436.00 | 2,22,344.00 | 20,01,092.00 |
| | | | 1,46,56,338.00 | 23,27,710.00 | 1,69,84,048.00 | 27,04,429.00 | 1,42,79,619.00 |

PLACE :- KOLHAPUR
DATE :- 25/10/2020


(A. A. GAWADE)
CHARTERED ACCOUNTANT
UDIN:- 20121530AAAADS5219


DIRECTOR
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
ENGG. TALSANDE, KOLHAPUR.

D.Y.Patil Education Society , Kolhapur.

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT - TALSANDE, KOLHAPUR.


RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH 2020

| RECEIPTS | | AMOUNT Rs. | PAYMENTS | | AMOUNT Rs. |
|----------|------------------------|---------------------|----------|------------------------------------|---------------------|
| To | Opening Cash Balance | - | By | Salary Teaching | 8,62,666.00 |
| To | Opening Bank Balance | 4,46,613.36 | By | Salary - Non Teaching | 6,00,000.00 |
| To | Tuition Fees | 21,95,679.00 | By | Affiliation/Application/Inspection | 1,92,213.00 |
| To | Other Fees | 26,368.00 | By | Bank Chs & Comm | 235.02 |
| To | Development Fees | 2,28,721.00 | By | Visiting Faculty Remuneration | 78,709.00 |
| To | Advances | 1,00,000.00 | By | University Fee | 15,476.00 |
| To | Audit fee Payable | 17,700.00 | By | Audit Fee | 35,400.00 |
| To | Unknow Amount Received | 4,510.00 | By | Flood Relif Fund | 4,452.00 |
| | | | By | D Y Patil Education Society | 8,86,016.00 |
| | | | By | Closing Cash Balance | - |
| | | | By | Closing Bank Balance | 3,44,424.34 |
| | | 30,19,591.36 | | | 30,19,591.36 |
| | | | | | - |

PLACE :- KOLHAPUR.

DATE :- 25/10/2020

As per Our Sepearate report of even date


(A. A. GAWADE)
CHARTERED ACCOUNTANT
UDIN- 20121530AAAADR7918



Principal
TALSANDE, KOLHAPUR.

D.Y. Patil Education Society , Kolhapur
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT , TALSANDE.
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2020

| EXPENDITURES | AMOUNT Rs. | INCOMES | AMOUNT Rs. |
|---|---------------------|-----------------|---------------------|
| To Salary Teaching | 8,62,666.00 | By Tuition Fees | 21,95,679.00 |
| To Salary - non Teaching | 6,00,000.00 | By Other Fees | 26,368.00 |
| To Affiliation/ Application/ Inspection | 1,92,213.00 | | |
| To Bank Charges & Commission | 235.02 | | |
| To Visiting Faculty Remuneration | 78,709.00 | | |
| To Audit Fee | 35,400.00 | | |
| To Flood Relif fund | 4,452.00 | | |
| To University Fee | 15,476.00 | | |
| To Building Usages | 3,00,000.00 | | |
| To Depreciation on Equipments | 1,508.00 | | |
| To Depreciation on Furniture | 51,190.00 | | |
| To Depreciation on Library Book | 9,702.00 | | |
| To Depreciation on Computer | 635.00 | | |
| To Excess of Income Over Expenditure | 69,860.98 | | |
| | 22,22,047.00 | | 22,22,047.00 |

PLACE :- KOLHAPUR.

DATE :-25/10/2020

As per our separate report of even date


(A. A. GAWADE)

CHARTERED ACCOUNTANT
UDIN:- 20121530AAAADR7918

DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
MANG. - TALSANDE, KOLHAPUR.



Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT - TALSANDI
BALANCE SHEET AS ON 31st MARCH, 2020



| LIABILITIES | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|--|-----------|---|--------------------------|--|
| 1) <u>RESERVES & SURPLUS :-</u> (Development Fees) | | 1) <u>FIXED ASSETS :-</u> a) <u>Furniture & Fixture :-</u> Opening Balance Add :- Addition during the year Less :- Depreciation | 6,91,368.00 22,210.00 | 5,11,899.00 - 5,11,899.00 51,190.00 4,60,709.00 |
| 2) <u>LIABILITIES FOR EXPENSES :-</u> | | b) <u>Library Books :-</u> Opening Balance Add :- Addition during the year Less :- Depreciation | | 24,254.00 - 24,254.00 9,702.00 14,552.00 |
| 3) <u>INTERSEE ACCOUNT :-</u> (D. Y. Patil Education Society) | | c) <u>Equipments :-</u> Opening Balance Add :- Addition during the year Less :- Depreciation | 74,52,155.00 | 10,055.00 - 10,055.00 1,508.00 8,547.00 |
| Total c/f | | d) <u>Computers & Printers :-</u> Opening Balance Add :- Addition during the year Less :- Depreciation | | 1,588.00 - 1,588.00 635.00 953.00 |
| | | Total c/f | 81,65,733.00 | 4,60,709.00 14,552.00 8,547.00 953.00 4,84,761.00 |

| LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|-----------------|-----------|---------------------|--|--------------|---------------------|
| Total b/f | | 81,65,733.00 | Total b/f | | 4,84,761.00 |
| | | | 2) CASH & BANK BANK ACCOUNT | | 3,44,424.34 |
| | | | 1) Cash in Hand | 3,44,424.34 | |
| | | | 2) Cash At Bank (Union Bank) | 3,44,424.34 | |
| | | | 3) ADVANCES :- | | 281.00 |
| | | | 1) Swati Deshmukh | 281.00 | |
| | | | 4) SUNDRY DEBTORS :- | | |
| | | | 5) INCOME & EXPENDITURE A/C | | 73,36,266.66 |
| | | | Balance as per last B/S | 74,06,127.64 | |
| | | | Less:- Surplus during the year | 69,860.98 | |
| | | | | 73,36,266.66 | |
| | | 81,65,733.00 | | | 81,65,733.00 |

PLACE :- KOLHAPUR.
DATE :-25/10/2020

As per our separate report of even date



(Signature)
A. A. GAWADE)
CHARTERED ACCOUNTANT
UDIN:- 20121530AAAAADR7918

DIRECTOR
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
MANG. - TALSANDE, KOLHAPUR.

**D. Y. PATIL EDUCATION SOCIETY'S
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT - TALSANDE, KOLHAPUR.**

FIXED ASSETS & DEPRECIATION

| SR. NO. | PARTICULARS | RATE | WDV AS ON 01-04-19 | ADDITION DURING THE YEAR | TOTAL AS ON 31-03-2020 | DEPRECIATION FOR THE YEAR | WDV AS ON 31-03-20 |
|---------|----------------------|------|--------------------|--------------------------|------------------------|---------------------------|--------------------|
| 1] | Furniture & Fixtures | 10% | 5,11,899.00 | - | 5,11,899.00 | 51,190.00 | 4,60,709.00 |
| 2] | Books & Journals | 40% | 24,254.00 | - | 24,254.00 | 9,702.00 | 14,552.00 |
| 3] | Equipment | 15% | 10,055.00 | - | 10,055.00 | 1,508.00 | 8,547.00 |
| 4] | Computer & Printer | 40% | 1,588.00 | - | 1,588.00 | 635.00 | 953.00 |
| | | | 5,47,796.00 | - | 5,47,796.00 | 63,035.00 | 4,84,761.00 |

PLACE :- KOLHAPUR

DATE :- 25/10/2020



(Signature)
(A. A. GAWADE)

DIRECTOR

CHARTERED ACCOUNTANT, PATIL TECHNICAL CAMPUS FACULTY OF

UDIN:- 20121530AAAAADR7918

MANG. - TALSANDE, KOLHAPUR.



AUDITOR'S REPORT

We have audited the accompanying financial statements of the **Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING - TALSANDE, KOLHAPUR** which comprise the Balance Sheet as at 31st March, 2019 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2018 to 31st March, 2019.

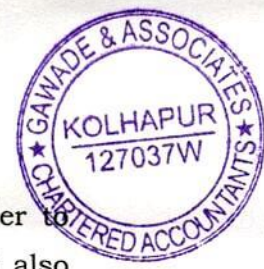
Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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



College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2019.
- (ii) In the case of the Income and Expenditure of the Deficit for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from College have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.

We further report that:

- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
- (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.

DATE :- 01/10/2019.

PLACE : KOLHAPUR.

FOR GAWADE & ASSOCIATES




(GAWADE A.A.)
PROPRIETOR

UDIN-19121530AAAACH7548



AUDITOR'S REPORT

We have audited the accompanying financial statements of the **D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT , TALSANDE, KOLHAPUR** which comprise the Balance Sheet as at 31st March, 2019 and the statement of Profit & Loss/ Income & Expenditure for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the University along with its Branches audited by us for the period 1st April, 2018 to 31st March, 2019.

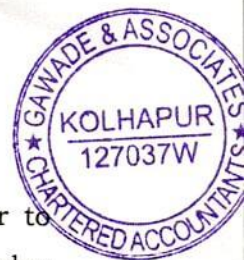
Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws and Rules applicable to them. 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 applicable Standards 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 judgment, 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



College preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements 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 as basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, said accounts together with the notes thereon read with the schedules, notes & subject to our comments attached herewith, in the manner so required for the College gives a 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 the College as at 31st March, 2019.
- (ii) In the case of the Income and Expenditure of the Deficit for the year ended as on that date.

We report that:

- (a) 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 and have found to be satisfactory.
- (b) The transactions of the College, which have come to our notice, have been within the powers of the College.
- (c) The returns received from College have been found adequate for the purposes of our audit.

In our opinion, the Balance Sheet and Profit and Loss/ Income & Expenditure Account comply with applicable Accounting Standards.

We further report that:

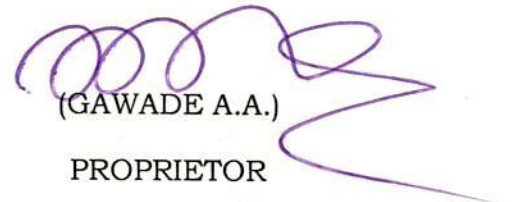
- (i) The Balance Sheet and Profit and Loss/Income and Expenditure Account dealt with by this report, are in agreement with the books of account and the returns.
- (ii) In our opinion, proper books of account as required by law have been kept by the College as far as appears from our examination of these books.

DATE :- 01/10/2019.

PLACE : KOLHAPUR.



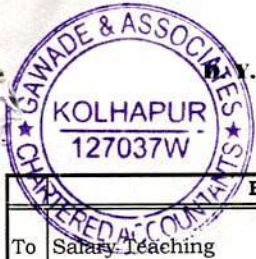
FOR GAWADE & ASSOCIATES


(GAWADE A.A.)
PROPRIETOR

UDIN-19121530AAAACP1077

D.Y.Patil Education Society , Kolhapur.

D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING & MANAGEMENT, TALSANDE.



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2019

| EXPENDITURE | | AMOUNT Rs.Engg. | INCOME | | AMOUNT Rs.Engg. |
|-------------|--|-----------------------|--------|------------------------|-----------------------|
| To | Salary Teaching | 2,23,21,989.00 | By | Tuition Fees | 4,91,72,912.25 |
| To | Salary Non Teaching | 74,43,440.00 | By | Other Fees Received | 4,45,775.00 |
| To | Salary Visiting Faculty | 10,70,039.00 | By | Other Income | 1,29,107.00 |
| To | Academic Meeting Staff Expenses | 17,550.00 | By | Bank Interest Received | 12,84,979.00 |
| To | Admission Process Fees | 20,000.00 | | | |
| To | Admission Regulating Authority Fees | 90,420.00 | | | |
| To | Advertisement Expenses-Admission | 2,08,187.00 | | | |
| To | Advertisement Expenses-Staff Recruitment | 1,20,944.00 | | | |
| To | Affiliatio Fee University - Engg.& MBA | 1,65,600.00 | | | |
| To | AICTE Approval Process Fee | 1,20,150.00 | | | |
| To | Alumini Expenses | 3,14,928.00 | | | |
| To | Audit Fee | 22,550.00 | | | |
| To | Bank Commission & Charges | 54,036.63 | | | |
| To | Boards & Nameplates | 9,570.00 | | | |
| To | Cleaning Expenses | 4,58,650.00 | | | |
| To | Conference & Seminar / Workshop Faculty | 1,54,854.00 | | | |
| To | Conference & Seminar / Workshop Students | 2,03,251.00 | | | |
| To | Consumabl laboratories | 4,54,300.00 | | | |
| To | Conveyance Travelling Faculty & Staff | 1,04,800.00 | | | |
| To | Electricity Expenses | 15,36,170.00 | | | |
| To | Exam Paper & Form Printing | 1,41,516.00 | | | |
| To | Expenses Related to Students | 2,12,306.00 | | | |
| To | Guest lecture Fee | 12,000.00 | | | |
| To | I Card Expenses | 6,364.00 | | | |
| To | Industrial Visit | 2,54,360.00 | | | |
| To | Internet Expenses | 11,47,897.00 | | | |
| To | Lab Workshop Expenses | 1,74,176.00 | | | |
| To | Laboratory Expenses | 3,95,605.00 | | | |
| To | Maintainance College Building | 1,26,878.00 | | | |
| To | Maintainance - Computers | 93,527.00 | | | |
| To | Maintainance - Equipments | 1,83,966.00 | | | |
| To | Maintainance Other Dean / Principal | 4,95,433.00 | | | |
| To | Maintainance-Others | 2,01,076.00 | | | |
| To | Miscellaneous Expenses | 24,612.00 | | | |
| To | News Paper Expenses | 2,185.00 | | | |
| To | NSS Fee | 5,820.00 | | | |
| To | Other Functions Expenses | 40,100.00 | | | |
| To | Petrol / Diesel Expenses | 1,410.00 | | | |
| To | Postage & Stamps | 17,895.00 | | | |
| To | Printing & Stationery | 2,50,936.00 | | | |
| To | Pro-Rata Fee (Sports) | 2,825.00 | | | |
| To | Prospectus Printing | 3,54,816.00 | | | |
| To | Student Competition | 1,59,160.00 | | | |
| To | Students Insurance | 1,07,330.00 | | | |
| To | Students Sports Activities | 1,06,035.00 | | | |
| To | Students Welfare | 1,73,569.00 | | | |
| To | Students Function Expenses | 28,034.00 | | | |
| To | Students Gathering Expense | 4,43,735.00 | | | |
| To | Telephone & Postage | 7,542.00 | | | |
| To | Training & Placement Cell Expenses | 7,78,888.00 | | | |
| To | Transport Charges | 6,10,050.00 | | | |
| To | Travelling Expenses | 25,550.00 | | | |
| To | University Expenses | 1,000.00 | | | |
| To | University Fee paid for Students - Eligibility | 22,200.00 | | | |
| To | Vehicle Insurance | 3,96,374.00 | | | |
| To | Water Charges | 36,000.00 | | | |
| To | Workshop Expenses | 4,13,040.00 | | | |
| | Total c/f | 4,23,45,638.63 | | Total c/f | 5,10,32,773.25 |

| EXPENDITURE | | AMOUNT Rs. | INCOME | | |
|-------------|--|-----------------------|--------|------------------------|-----------------------|
| | Total b/f | 4,23,45,638.63 | | Total b/f | 5,10,32,773.25 |
| To | Building Rent / Usage Charges | 48,00,000.00 | | | |
| To | Depreciation - | | | | |
| | a) Computer | 4,73,604.00 | | | |
| | b) Furniture & Fixture | 1,24,674.00 | | | |
| | c) Laboratory Equipment | 10,94,874.00 | | | |
| | d) Library Books | 4,47,657.00 | | | |
| | e) Vehicle | 1,95,474.00 | | | |
| | F) Workshop Shed | 2,47,048.00 | | | |
| By | Excess Of Income Over Expenditure | 13,03,803.62 | | | |
| | | 5,10,32,773.25 | | | 5,10,32,773.25 |

PLACE :- KOLHAPUR.

DATE :-01/10/2019

As per our separate report of even date

(A. A. GAWADE)

CHARTERED ACCOUNTANT

UDIN:- 19121530AAAACH7548

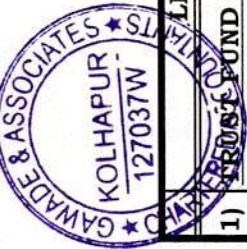


Satish

DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
ENG. - TALSANDE, KOLHAPUR.

**D. Y. PATIL EDUCATION SOCIETY'S
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING - ALSANDE, KOLHAPUR.
BALANCE SHEET AS ON 31st MARCH, 2019**



| LIABILITIES | | AMOUNT Rs. | AMOUNT Rs. | ASSETS | AMOUNT Rs. | AMOUNT Rs. |
|-------------|---|--|----------------|--|--|----------------|
| 1) | RESERVE FUND OR CORPUS :- (Development Fee) | | 2,34,89,307.00 | FIXED ASSETS :- a) Furniture & Fixture :- Opening Balance Add :- Addition during the year Less :- Depreciation | 44,85,876.00 2,50,160.00 47,36,036.00 4,73,604.00 42,62,432.00 | 42,62,432.00 |
| 2) | LIABILITIES FOR EXPENSES :- a) Audit Fee Payable b) Exam Advance c) Professional Tax d) Salary Payable e) Scholarship f) Income Tax g) Providend Fund h) TDS Payable | 3,06,924.00 45,886.00 4,150.00 37,800.00 3,94,760.00 (3,59,026.00) | 3,94,760.00 | b) Library Books :- Opening Balance Add :- Addition during the year Less :- Depreciation | 11,10,393.00 8,750.00 11,19,143.00 4,47,657.00 6,71,486.00 | 6,71,486.00 |
| 3) | Sundry Creditors :- | | (3,59,026.00) | c) Equipments :- Opening Balance Add :- Addition during the year Less :- Depreciation | 69,67,917.00 3,31,245.00 72,99,162.00 10,94,874.00 62,04,288.00 | 62,04,288.00 |
| 4) | INCOME & EXPENDITURE A/C Balance as per last B/S Add : Surplus During the year | 5,43,52,032.57 13,03,803.62 5,56,55,836.19 | 5,56,55,836.19 | d) Computers & Printers :- Opening Balance Add :- Addition during the year Less :- Depreciation | 2,77,486.00 34,200.00 3,11,686.00 1,24,674.00 1,87,012.00 | 1,87,012.00 |
| | Total c/d | | 7,91,80,877.19 | e) Vehicals :- Opening Balance Add :- Addition during the year Less :- Depreciation | 13,03,158.00 - 13,03,158.00 1,95,474.00 11,07,684.00 | 11,07,684.00 |
| | Total c/d | | | | | 1,24,32,902.00 |

.....2.....

| LIABILITIES | AMOUNT Rs. | AMOUNT Rs. | ASSETS | AMOUNT Rs. | AMOUNT Rs. |
|-----------------|------------|----------------|---------------------------------|-----------------------|----------------|
| Total b/d | | 7,91,80,877.19 | Total b/d | | 1,24,32,902.00 |
| | | | 1] Workshop Shed :- | 24,70,484.00 | 22,23,436.00 |
| | | | Opening Balance | - | |
| | | | Add :- Addition during the year | 24,70,484.00 | |
| | | | Less :- Depreciation | 2,47,048.00 | |
| | | | | 22,23,436.00 | |
| | | | 2) INVESTMENTS :- | | 2,16,81,432.00 |
| | | | FD With Union Bank 7008 | 21,16,188.00 | |
| | | | FD With Union Bank 7007 | 21,15,561.00 | |
| | | | FD With Union Bank 23933 | 7,57,343.00 | |
| | | | FD With Union Bank 23934 | 22,49,733.00 | |
| | | | FD With Union Bank 24038 | 2,26,801.00 | |
| | | | FD With Union Bank 24039 | 2,26,808.00 | |
| | | | FD With Union Bank 26473 | 22,29,557.00 | |
| | | | FD With Union Bank 26474 | 22,30,903.00 | |
| | | | FD With Union Bank 26502 | 22,21,446.00 | |
| | | | FD With Union Bank 26503 | 22,23,249.00 | |
| | | | FD With Union Bank 844 | 22,25,550.00 | |
| | | | FD With Union Bank 848 | 22,08,821.00 | |
| | | | FD With Union Bank 24358 | 6,49,472.00 | |
| | | | | 2,16,81,432.00 | |
| Total c/d | | 7,91,80,877.19 | Total c/d | | 3,63,37,770.00 |



.....3.....

| LIABILITIES | AMOUNT Rs. | AMOUNT Rs. | ASSETS | AMOUNT Rs. | AMOUNT Rs. |
|-----------------|------------|----------------|-----------------------------------|---------------------|-----------------------|
| Total b/d | | 7,91,80,877.19 | Total b/d | | 3,63,37,770.00 |
| | | | 3) CURRENT ASSETS :- | | 66,10,445.19 |
| | | | a) Advances to Staff | 8,89,741.00 | |
| | | | b) Advances to Others | 7,07,437.00 | |
| | | | c) DD Cancelled | 24,086.00 | |
| | | | c) Cash In Hand | 1,000.00 | |
| | | | d) Bank Accounts | 1,000.00 | |
| | | | i) D. Y Patil Sah. Bank 2000244 | 49,87,181.19 | |
| | | | ii) D. Y Patil Sah. Bank 2000245 | | |
| | | | iii) Union Bank of India | | |
| | | | 4) INTERSEE ACCOUNT :- | 66,10,445.19 | |
| | | | (D. Y. Patil Education Society) | | |
| | | 7,91,80,877.19 | | | 3,62,32,662.00 |
| | | | | | 7,91,80,877.19 |

PLACE :- KOLHAPUR.
DATE :- 01/10/2019

As per our separate report of even date



(A. A. GAWADE)
CHARTERED ACCOUNTANT
UDIN:- 19121530AAAACH7548

Soburish

DIRECTOR
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
ENGG. TALSANDE, KOLHAPUR.



**D. Y. PATIL EDUCATION SOCIETY'S
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF ENGINEERING - TALSANDE, KOLHAPUR.
FIXED ASSETS & DEPRECIATION**

| Sr. No. | PARTICULARS | RATE | WDV AS ON 31.03.2018 | ADDITION DURING THE YEAR | TOTAL AS ON 31.03.2019 | DEPRECIATION FOR THE YEAR | WDV AS ON 31.03.2019 |
|---------|----------------------|------|-----------------------|--------------------------|------------------------|---------------------------|-----------------------|
| 1] | Furniture & Fixtures | 10% | 44,85,876.00 | 2,50,160.00 | 47,36,036.00 | 4,73,604.00 | 42,62,432.00 |
| 2] | Books & Journals | 40% | 11,10,393.00 | 8,750.00 | 11,19,143.00 | 4,47,657.00 | 6,71,486.00 |
| 3] | Equipments | 15% | 69,67,917.00 | 3,31,245.00 | 72,99,162.00 | 10,94,874.00 | 62,04,288.00 |
| 4] | Computer & Printer | 40% | 2,77,486.00 | 34,200.00 | 3,11,686.00 | 1,24,674.00 | 1,87,012.00 |
| 5] | Veihcal | 15% | 13,03,158.00 | - | 13,03,158.00 | 1,95,474.00 | 11,07,684.00 |
| 6] | Workshop Shed | 10% | 24,70,484.00 | - | 24,70,484.00 | 2,47,048.00 | 22,23,436.00 |
| | | | 1,66,15,314.00 | 6,24,355.00 | 1,72,39,669.00 | 25,83,331.00 | 1,46,56,338.00 |

PLACE :- KOLHAPUR

DATE :- 01/10/2019

S. Desai
DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
ENGG. TALSANDE, KOLHAPUR.

D.Y. Patil Education Society , Kolhapur
D. Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT , TALSANDE.
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2019

| EXPENDITURES | AMOUNT Rs. | INCOMES | AMOUNT Rs. |
|----------------------------------|---------------------|--------------------------|---------------------|
| To Salary Teaching | 13,08,574.00 | By Tuition Fees | 17,65,956.00 |
| To Admission Process Fees | 21,800.00 | By Other Fees | 22,972.00 |
| To Affiliation Fee | 72,000.00 | | |
| To Bank Chs & Comm | 1,670.86 | | |
| To Guest Lecture Fee | 15,334.00 | By Excess of Expenditure | |
| To Student Compitition | 15,105.00 | Over Income | 21,435.86 |
| To Building Rent / Usage Charges | 3,00,000.00 | | |
| To Depreciation on Equipments | 1,775.00 | | |
| To Depreciation on Furniture | 56,878.00 | | |
| To Depreciation on Library Book | 16,169.00 | | |
| To Depreciation on Computer | 1,058.00 | | |
| | 18,10,363.86 | | 18,10,363.86 |

PLACE :- KOLHAPUR.

DATE :-01/10/2019

As per our separate report of even date



(Signature)
(A. A. GAWADE)

CHARTERED ACCOUNTANT
UDIN:- 19121530AAAACP1077

(Signature)

DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
MANG. - TALSANDE, KOLHAPUR.

| LIABILITIES | AMOUNT Rs | AMOUNT Rs | ASSETS | AMOUNT Rs | AMOUNT Rs |
|-----------------|-----------|---------------------|--|-----------|---------------------|
| Total b/d | | 85,00,818.00 | Total b/d | | 5,47,796.00 |
| | | | 2) CASH & BANK BANK ACCOUNT | | 4,46,613.36 |
| | | | 1) Cash in Hand | | - |
| | | | 2) Cash At Bank (Union Bank) | | 4,46,613.36 |
| | | | 3) ADVANCES :- | | 1,00,281.00 |
| | | | 1) Swati Deshmukh | | 281.00 |
| | | | 2) Umesh Patil | | 1,00,000.00 |
| | | | 4) SUNDRY DEBTORS :- | | 1,00,281.00 |
| | | | 5) INCOME & EXPENDITURE A/C | | 73,84,691.78 |
| | | | Balance as per last B/S | | 21,435.86 |
| | | | Add:- Deficit during the year | | 74,06,127.64 |
| | | 85,00,818.00 | | | 85,00,818.00 |

PLACE :- KOLHAPUR.
DATE :-01/10/2019

As per our separate report of even date



(Signature)
(A. A. GAWADE)

CHARTERED ACCOUNTANT
UDIN:- 19121530AAAACP1077

(Signature)
DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF
MANG. - TALSANDE, KOLHAPUR.



**D. Y. PATIL EDUCATION SOCIETY'S
Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF MANAGEMENT - TALSANDE, KOLHAPUR.**

FIXED ASSETS & DEPRECIATION

| Sr. NO. | PARTICULARS | RATE | WDV AS ON 01/04/2018 | ADDITION DURING THE YEAR | TOTAL AS ON 31/3/2019 | DEPRECIATION FOR THE YEAR | WDV AS ON 31/03/2019 |
|---------|----------------------|------|----------------------|--------------------------|-----------------------|---------------------------|----------------------|
| 1] | Furniture & Fixtures | 10% | 5,68,777.00 | - | 5,68,777.00 | 56,878.00 | 5,11,899.00 |
| 2] | Books & Journals | 40% | 40,423.00 | - | 40,423.00 | 16,169.00 | 24,254.00 |
| 3] | Equipment | 15% | 11,830.00 | - | 11,830.00 | 1,775.00 | 10,055.00 |
| 4] | Computer & Printer | 40% | 2,646.00 | - | 2,646.00 | 1,058.00 | 1,588.00 |
| | | | 6,23,676.00 | - | 6,23,676.00 | 75,880.00 | 5,47,796.00 |

PLACE :- KOLHAPUR

DATE :- 01/10/2019

S. J. Patil
DIRECTOR

DIRECTOR

Dr. D.Y. PATIL TECHNICAL CAMPUS FACULTY OF

MANG. - TALSANDE, KOLHAPUR.

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year
2023-24**

| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|--|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | Kolhapur | ENGG | Approved | 06-07-2023 | 83913 | 12587 | 96500 |
| 2 | EN6250 | D.Y. PATIL COLLEGE OF ENGINEERING AND TECHNOLOGY, KASABA-BAVADA, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 07-09-2022 | 97391 | 14609 | 112000 |
| 3 | EN6267 | KOLHAPUR INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | Approved | 09-06-2023 | 88696 | 13304 | 102000 |
| 4 | EN6268 | TATYASAHEB KORE INSTITUTE OF ENGINEERING AND TECHNOLOGY, WARANANAGAR | Kolhapur | ENGG | No Upward Revision | 07-09-2022 | 88696 | 13304 | 102000 |
| 5 | EN6277 | DR. J.J. MAGDUM CHARITABLE TRUST'S DR. J.J. MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR | Kolhapur | ENGG | Approved | 13-07-2023 | 65199 | 7301 | 72500 |
| 6 | EN6288 | BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | Approved | 14-06-2023 | 78602 | 11398 | 90000 |
| 7 | EN6315 | SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA | Kolhapur | ENGG | Approved | 14-06-2023 | 71175 | 8825 | 80000 |
| 8 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | ENGG | No Upward Revision | 07-09-2022 | 63521 | 6479 | 70000 |
| 9 | EN6803 | SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING | Kolhapur | ENGG | Approved | 15-06-2023 | 54770 | 7230 | 62000 |
| 10 | EN6839 | DR. D Y PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING, SALOKHENAGAR, KOLHAPUR | Kolhapur | ENGG | Approved | 15-06-2023 | 69745 | 7255 | 77000 |
| 11 | EN6878 | DR. A. D. SHINDE COLLEGE OF ENGINEERING, TAL.GADHINGLAJ, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 07-09-2022 | 45249 | 4751 | 50000 |

This Fees is subject to change.



Satishw
Director

D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur,
DTE CODE - 6780

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2023-24

| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|--|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | Kolhapur | MBA | Approved | 06-07-2023 | 42174 | 6326 | 48500 |
| 2 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | MBA | No Upward Revision | 07-09-2022 | 65733 | 7033 | 72766 |
| 3 | MB6209 | DESHBHAKTA RATNAPPA KUMBHAR COLLEGE OF COMMERCE DEPARTMENT OF MANAGEMENT STUDIES, KOLHAPUR | Kolhapur | MBA | No Upward Revision | 17-10-2022 | 46956 | 7044 | 54000 |
| 4 | MB6212 | KIT'S INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH, KOLHAPUR | Kolhapur | MBA | No Upward Revision | 17-10-2022 | 68996 | 10004 | 79000 |
| 5 | MB6734 | IDEAL INSTITUTE OF MANAGEMENT, KONDIGARE. | Kolhapur | MBA | Approved | 03-05-2023 | 51584 | 5416 | 57000 |
| 6 | MB6899 | CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH KOLHAPUR | Kolhapur | MBA | Approved | 17-05-2023 | 104348 | 15652 | 120000 |

This Fees is subject to change.



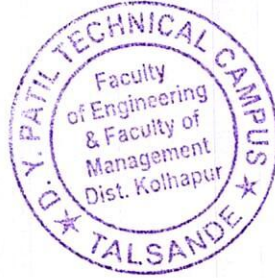
Satesh W
Director
 D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Tal. Hatkanangale, Dist. Kolhapur
 DTE CODE - 6780

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2022-23

| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|--|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 05-10-2021 | 92280 | 11720 | 104000 |
| 2 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJJI. | Kolhapur | ENGG | No Upward Revision | 24-09-2021 | 92174 | 13826 | 106000 |
| 3 | EN6250 | D.Y. PATIL COLLEGE OF ENGINEERING AND TECHNOLOGY, KASABA-BAVADA, KOLHAPUR | Kolhapur | ENGG | Approved | 07-09-2022 | 97391 | 14609 | 112000 |
| 4 | EN6267 | KOLHAPUR INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | Approved | 07-09-2022 | 78261 | 11739 | 90000 |
| 5 | EN6268 | TATYASAHEB KORE INSTITUTE OF ENGINEERING AND TECHNOLOGY, WARANANAGAR | Kolhapur | ENGG | Approved | 07-09-2022 | 88696 | 13304 | 102000 |
| 6 | EN6277 | DR. J.J. MAGDUM CHARITABLE TRUST'S DR. J.J. MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR | Kolhapur | ENGG | Approved | 07-09-2022 | 54103 | 5897 | 60000 |
| 7 | EN6288 | BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 24-09-2021 | 75556 | 9444 | 85000 |
| 8 | EN6315 | SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA | Kolhapur | ENGG | Approved | 07-09-2022 | 58900 | 7600 | 66500 |
| 9 | EN6317 | SHAMRAO PATIL YADRAVKAR EDUCATIONAL & CHARITABLE TRUST'S,SHARAD INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, YADRAV | Kolhapur | ENGG | Approved | 07-09-2022 | 78261 | 11739 | 90000 |
| 10 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | ENGG | Approved | 07-09-2022 | 63521 | 6479 | 70000 |
| 11 | EN6803 | SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING | Kolhapur | ENGG | No Upward Revision | 04-12-2021 | 53620 | 6380 | 60000 |
| 12 | EN6839 | DR. D Y PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING, SALOKHENAGAR, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 24-09-2021 | 63348 | 6652 | 70000 |
| 13 | EN6878 | DR. A. D. SHINDE COLLEGE OF ENGINEERING, TAL.GADHINGLAJ, KOLHAPUR | Kolhapur | ENGG | Approved | 07-09-2022 | 45249 | 4751 | 50000 |

This Fees is subject to change.

[About Us](#) | [News](#) | [Contact Us](#)



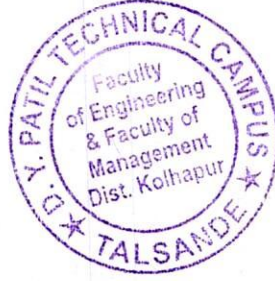
Salesw
Director

D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur
DTE CODE - 6780

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2022-23

| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|--|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | Kolhapur | MBA | No Upward Revision | 05-10-2021 | 73648 | 9352 | 83000 |
| 2 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | Kolhapur | MBA | No Upward Revision | 24-09-2021 | 43478 | 6522 | 50000 |
| 3 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | MBA | Approved | 07-09-2022 | 65733 | 7033 | 72766 |
| 4 | MB6209 | DESHBHAKTA RATNAPPA KUMBHAR COLLEGE OF COMMERCE DEPARTMENT OF MANAGEMENT STUDIES, KOLHAPUR | Kolhapur | MBA | Approved | 17-10-2022 | 46956 | 7044 | 54000 |
| 5 | MB6212 | KIT'S INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH, KOLHAPUR | Kolhapur | MBA | Approved | 17-10-2022 | 68996 | 10004 | 79000 |
| 6 | MB6734 | IDEAL INSTITUTE OF MANAGEMENT, KONDIGARE. | Kolhapur | MBA | No Upward Revision | 30-10-2021 | 57065 | 5935 | 63000 |
| 7 | MB6899 | CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH KOLHAPUR | Kolhapur | MBA | No Upward Revision | 18-01-2022 | 92174 | 13826 | 106000 |

This Fees is subject to change.



Satish W
Director
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur
DTE CODE - 6780



FEES REGULATING AUTHORITY

Maharashtra Unaided Private Professional Educational Institutions
(Regulation of Admissions and Fees)

"शिक्षण-नव्वेव्यवसाय -ज्ञान यज्ञ"

Govt. Polytechnic Building, 305,
3rd Floor, 49, Kherwadi, Bandra (E),
Mumbai - 400 051.

E-mail: fra.govmh@gmail.com
Web: mahafra.org
Mob. No. : 8828786264

Minutes of Meeting of Authority

Dt. 07/09/2022

The Meeting of the Fees Regulating Authority (constituted under section 11(2)(3)(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 held on 7th September 2022 in the Conference Hall, Room No. 305, Government Polytechnic Building, 49 Kherwadi, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051.

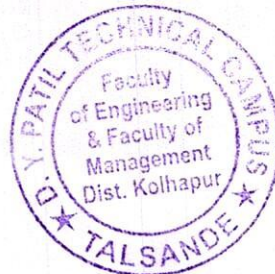
The following were present:

| | | |
|----|---|---------------|
| 1. | Hon'ble Justice V. L. Achliya (Retd.) | : Chairperson |
| 2. | Dr. Vijay Vasant Khole, Ex-Vice Chancellor, Mumbai University | : Member |
| 3. | Shri. Manoj Damodar Chandak, Chartered Accountant (through Video Conferencing) | : Member |
| 4. | Shri. Ratnakar (Shirish) Phadtare, Cost Accountant (through Video Conferencing) | : Member |
| 5. | Shri. Dharmendra Dilip Mishra, Professional Educationist | : Member |
| 6. | Director, Directorate of Higher Education, Pune. Representative Present | : Member |
| 7. | Shri. L. S. Mali, IAS | : Secretary |

Item No.1: To consider the proposals for approval of fees for the academic year 2022-2023.

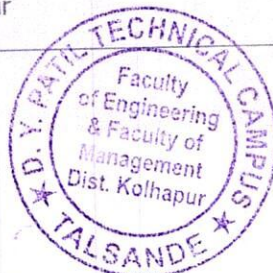
"Discussed.

The Authority has examined the proposals received from the Institutes/Colleges mentioned below seeking approval of fees for the academic year 2022-2023. After due consideration of the proposals, it was decided to approve the fee structure of the respective Institutes/Colleges as under:



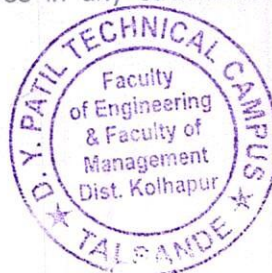
Engineering Courses

| Sr. No. | Code No. | Institute Name | | Total Fee Approved For A.Y. 2022-2023 |
|---------|----------|--|----------|---------------------------------------|
| 1 | EN6269 | Padmabhooshan Vasantaoada Patil Institute of Technology, Budhgaon-Sangli | B. ENGG | 85,000/- (As demanded) |
| | | | M. ENGG | 50,000/- |
| 2 | EN6762 | Nanasaheb Mahadik College of Engineering Sangli | B. ENGG | 65,000/- |
| 3 | EN6270 | Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara- | B. ENGG | 1,11,500/- |
| | | | M. ENGG | 61,800/- |
| 4 | EN6305 | S.D.N.C.R.E.S'S.Late Narayandas Bhawandas Chhabada Institute of Engineering & Technology, Raigaon, Jaoli, Satara | B. ENGG | 19,250/- |
| 5 | EN6318 | Abhinav Education Society's College of Engineering and Technology (Degree)-Satara | B. ENGG | 19,000/- |
| 6 | EN6466 | Shree Santkrupa Institute of Engineering and Technology (B. Tech.)-Satara | B. ENGG | 63,000/- |
| 7 | EN6545 | Samarth Education Trust's Arvind Gavali College Of Engineering, Varye, Satara | B. ENGG | 63,500/- (As demanded) |
| | | | M. ENGG | 37,375/- (As demanded) |
| 8 | EN6757 | YSPM's Yashoda Technical Campus, Satara | B. ENGG | 86,500/- |
| | | | M. ENGG | 52,000/- |
| | | | M. B. A. | 96,000/- |
| | | | M. C. A. | 89,000/- |
| | | | B. PHARM | 96,000/- |
| | | | M. PHARM | 1,40,000/- |
| 9 | EN6250 | D. Y. Patil College of Engineering and Technology, Kasaba-Bavada, Kolhapur | B. ENGG | 1,12,000/- |
| | | | M. ENGG | 36,500/- (As demanded) |



| Sr. No. | Code No. | Institute Name | Total Fee Approved For A.Y. 2022-2023 | |
|---------|----------|--|---------------------------------------|---------------------------|
| 10 | EN6267 | Kolhapur Institute of Technology's College of Engineering, Kolhapur | B.ENGG | 90,000/- |
| | | | M.ENGG | 51,000/- |
| 11 | EN6268 | Tatyasaheb Kore Institute of Engineering and Technology, Warananagar-Kolhapur | B.ENGG | 1,02,000/- |
| | | | M.ENGG | 66,000/- |
| 12 | EN6277 | Dr. J.J. Magdum Charitable Trust's Dr. J.J. Magdum College of Engineering, Jaysingpur-Kolhapur | B.ENGG | 60,000/- |
| | | | M.ENGG | 40,000/- |
| 13 | EN6315 | Sanjeevan Engineering & Technology Institute, Panhala-Kolhapur | B.ENGG | 66,500/- |
| | | | M.ENGG | 47,750/- |
| 14 | EN6317 | Shamrao Patil Yadravkar Educational & Charitable Trust, Sharad Institute of Technology's College of Engineering, Yadrav-Kolhapur | B.ENGG | 90,000/- |
| 15 | EN6780 | D. Y. Patil Technical Campus, Talsande, Kolhapur | B.ENGG | 70,000/- |
| | | | M.B.A. | 72,766/- (As demanded) |
| 16 | EN6878 | Dr A. D. Shinde College of Engineering, Gadhinglaj, Kolhapur | B.ENGG | 50,000/- |

The fees as approved is the maximum fees that can be charged and recovered from the students by the Institutes/Colleges mentioned above. The term 'Fees' has been defined u/s 2(g) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 (hereinafter referred as 'Act of 2015'). The fees as approved include tuition fee, library fee, gymkhana fee, examination fee, development fee or amount payable for any curricular or co-curricular activities, laboratory fee, information brochure fee, and any other amount collected from the students, by whatsoever name called, and accepted in whichever manner, that is made payable to a Private Professional Educational Institution, for whatever purpose, by any candidate admitted to a professional course in any such Institution, but excludes any charges



payable towards the use of any optional hostel accommodation, mess charges, and Students Insurance Fees.

Thus any amount accepted by any Unaided Institutions in cash or kind, directly or indirectly in excess or over and above the fees approved by the Fees Regulating Authority amounts to an Act of "Profeetering" as defined u/s 2(s) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 and the Management running such Institutions liable for penal action u/s 20 of the said Act of 2015.

If any Institutions found to have charged the fees over and above fees approved by the Fees Regulating Authority then such Institutions and the Management running such Institutions are liable for penal action as provided u/s 20(1) of said Act of 2015 and required to pay the amount twice the amount taken in the excess of the fees as penalty.

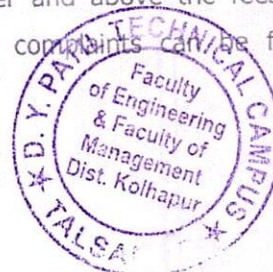
If any Institutions found to be repeatedly contravene the provisions of the said Act of 2015 and or commit irregularity then the name of such Institutions may be recommended by the Fees Regulating Authority for withdrawal of affiliation or approval to the concerned Authority.

The fees as approved shall be applicable to the batch of students admitted in the academic year 2022-2023 and same shall not be revised till completion of the course by such students.

No Institutions shall collect fees amounting to more than one-year fees from a candidate/student in an academic year and the collection of fees for more than one year in the academic year shall be construed as a collection of capitation fee and such Institutions shall be liable to be proceeded for contravention of sub-section 5 of section 14 of said Act of 2015.

The Institutions mentioned above shall display on its notice board as well as the website of the Institution the course-wise fees approved by the Fees Regulating Authority in the Marathi as well as English language and in case of Linguistic Minority Institutions fees also to be displayed in the language of the Minority to which such Institution belongs.

The Students and /or their parents may lodge a complaint against the Institution to the Fees Regulating Authority if any Institution charge, collect or demand fees over and above the fees approved by the Fees Regulating Authority. Such complaints can be filed online through the



Grievance portal of the Fees Regulating Authority. So also the complaint can be made in writing to the Fees Regulating Authority.

If any Institutions failed to display the fees approved by the Fees Regulating Authority then such Institutions shall be liable for action u/s 20 of the said Act of 2015.

If the fees approved by the Fees Regulating is not acceptable to the Unaided Institutions whose fees has been determined by the Authority then such Institutions may file the Review Application with supporting grounds and reasons thereof in detail within 15 days from the date of communication of the fees approved by the Authority. The Review Application received beyond the statutory period of 15 days or filed without payment of processing fees of Rs. 50,000/- per course liable to be rejected.

Follow-up action be taken accordingly".

Item No.2: Any other subject with the permission of the chair.

- i) **To decide the processing fee to be charged and payable by the Unaided Institutions for filling the Review Application against the decision of the Authority to finalize the fees for the academic year 2022-2023 and onwards.**

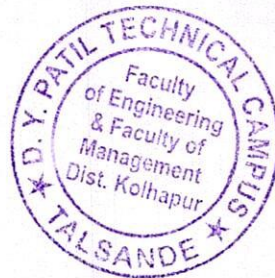
"Discussed.

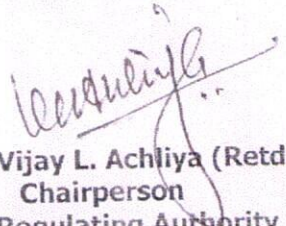
On due consideration of the time spent and the expenditure to be incurred in hearing the Review Application, it was decided to charge the processing fee of Rs. 50,000/- per course for filling the Review Application against the decision of the Fees Regulating Authority finalizing the fees of Unaided Institutions for the academic year 2022-2023 and onwards.

Inform to all concerned."

Date : 7th September 2022

Place: Mumbai

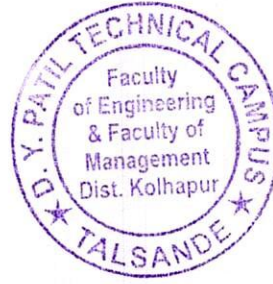



Justice Vijay L. Achliya (Retd.)
Chairperson
Fees Regulating Authority
State of Maharashtra

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22

| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|--|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | Kolhapur | MBA | Approved | 05-10-2021 | 73648 | 9352 | 83000 |
| 2 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | Kolhapur | MBA | Approved | 24-09-2021 | 43478 | 6522 | 50000 |
| 3 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | MBA | No Upward Revision | 20-12-2019 | 64137 | 6863 | 71000 |
| 4 | MB6209 | DESHBHAKTA RATNAPPA KUMBHAR COLLEGE OF COMMERCE DEPARTMENT OF MANAGEMENT STUDIES, KOLHAPUR | Kolhapur | MBA | No Upward Revision | 23-12-2019 | 44248 | 5752 | 50000 |
| 5 | MB6212 | KIT'S INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH, KOLHAPUR | Kolhapur | MBA | No Upward Revision | 20-12-2019 | 66371 | 8629 | 75000 |
| 6 | MB6734 | IDEAL INSTITUTE OF MANAGEMENT, KONDIGARE. | Kolhapur | MBA | Approved | 30-10-2021 | 57065 | 5935 | 63000 |
| 7 | MB6899 | CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH KOLHAPUR | Kolhapur | MBA | Approved | 18-01-2022 | 92174 | 13826 | 106000 |

This Fees is subject to change.



Satesh
Director
D. Y. Patil Technical
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur
DTE CODE - 6780

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22

| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|---|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | Kolhapur | ENGG | Approved | 05-10-2021 | 92280 | 11720 | 104000 |
| 2 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | Kolhapur | ENGG | Approved | 24-09-2021 | 92174 | 13826 | 106000 |
| 3 | EN6250 | D.Y. PATIL COLLEGE OF ENGINEERING AND TECHNOLOGY, KASABA-BAVADA, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 28-11-2019 | 98930 | 12070 | 111000 |
| 4 | EN6267 | KOLHAPUR INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 28-11-2019 | 92270 | 13730 | 106000 |
| 5 | EN6268 | TATYASAHEB KORE INSTITUTE OF ENGINEERING AND TECHNOLOGY, WARANANAGAR | Kolhapur | ENGG | No Upward Revision | 04-01-2019 | 87420 | 10580 | 98000 |
| 6 | EN6277 | DR. J.J. MAGDUM CHARITABLE TRUST'S DR. J.J. MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR | Kolhapur | ENGG | No Upward Revision | 30-01-2019 | 0 | 0 | 83500 |
| 7 | EN6288 | BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | Approved | 24-09-2021 | 75556 | 9444 | 85000 |
| 8 | EN6315 | SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA | Kolhapur | ENGG | No Upward Revision | 28-11-2019 | 70725 | 8275 | 79000 |
| 9 | EN6317 | SHAMRAO PATIL YADRAVKAR EDUCATIONAL & CHARITABLE TRUST'S, SHARAD INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, YADRAV | Kolhapur | ENGG | No Upward Revision | 17-01-2020 | 73648 | 9352 | 83000 |
| 10 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | ENGG | No Upward Revision | 20-12-2019 | 67150 | 6850 | 74000 |
| 11 | EN6803 | SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING | Kolhapur | ENGG | Approved | 04-12-2021 | 53620 | 6380 | 60000 |
| 12 | EN6839 | DR. D Y PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING, SALOKHENAGAR, KOLHAPUR | Kolhapur | ENGG | Approved | 24-09-2021 | 63348 | 6652 | 70000 |
| 13 | EN6878 | DR. A. D. SHINDE COLLEGE OF ENGINEERING, TAL.GADHINGLAJ, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 20-12-2019 | 61538 | 6462 | 68000 |

This Fees is subject to change.

[About Us](#) | [News](#) | [Contact Us](#)



Satesh
 Director
 D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Tal. Hatkanangale, Dist. Kolhapur
 DTE CODE - 6780

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2020-21

| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|--|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 29-01-2019 | 83408 | 10592 | 94000 |
| 2 | EN6222 | DATTAJIRO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | Kolhapur | ENGG | No Upward Revision | 29-01-2019 | 87826 | 13174 | 101000 |
| 3 | EN6250 | D.Y. PATIL COLLEGE OF ENGINEERING AND TECHNOLOGY, KASABA-BAVADA, KOLHAPUR | Kolhapur | ENGG | Approved | 28-11-2019 | 98930 | 12070 | 111000 |
| 4 | EN6267 | KOLHAPUR INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | Approved | 28-11-2019 | 92270 | 13730 | 106000 |
| 5 | EN6268 | TATYASAHEB KORE INSTITUTE OF ENGINEERING AND TECHNOLOGY, WARANANAGAR | Kolhapur | ENGG | No Upward Revision | 04-01-2019 | 87420 | 10580 | 98000 |
| 6 | EN6277 | DR. J.J. MAGDUM CHARITABLE TRUST'S DR. J.J. MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR | Kolhapur | ENGG | No Upward Revision | 30-01-2019 | 75565 | 7935 | 83500 |
| 7 | EN6288 | BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 30-01-2019 | 71111 | 8889 | 80000 |
| 8 | EN6315 | SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA | Kolhapur | ENGG | Approved | 28-11-2019 | 70725 | 8275 | 79000 |
| 9 | EN6317 | SHAMRAO PATIL YADRAVKAR EDUCATIONAL & CHARITABLE TRUST'S,SHARAD INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, YADRAV | Kolhapur | ENGG | Approved | 17-01-2020 | 73648 | 9352 | 83000 |
| 10 | EN6629 | DHANANJAY MAHADIK GROUP OF INSTITUTIONS | Kolhapur | ENGG | No Upward Revision | 09-01-2019 | 53636 | 5364 | 59000 |
| 11 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | ENGG | Approved | 20-12-2019 | 67150 | 6850 | 74000 |
| 12 | EN6803 | SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING | Kolhapur | ENGG | Approved | 28-11-2019 | 53619 | 6381 | 60000 |
| 13 | EN6839 | DR. D Y PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING, SALOKHENAGAR, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 19-12-2018 | 63349 | 6651 | 70000 |
| 14 | EN6878 | DR. A. D. SHINDE COLLEGE OF ENGINEERING, TAL.GADHINGLAJ, KOLHAPUR | Kolhapur | ENGG | Approved | 20-12-2019 | 61538 | 6462 | 68000 |

This Fees is subject to change.

[About Us](#) | [News](#) | [Contact Us](#)



Satesh W
Director

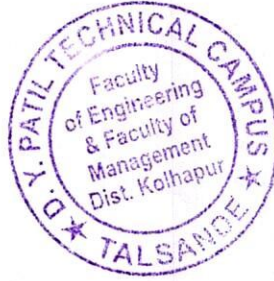
D. Y. Patil Technical
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur
DTE CODE - 6780

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2020-21

| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|--|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | Kolhapur | MBA | No Upward Revision | 29-01-2019 | 70984 | 9016 | 80000 |
| 2 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | Kolhapur | MBA | No Upward Revision | 29-01-2019 | 45217 | 6783 | 52000 |
| 3 | EN6629 | DHANANJAY MAHADIK GROUP OF INSTITUTIONS | Kolhapur | MBA | No Upward Revision | 09-01-2019 | 49091 | 4909 | 54000 |
| 4 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | MBA | Approved | 20-12-2019 | 64137 | 6863 | 71000 |
| 5 | MB6209 | DESHBHAKTA RATNAPPA KUMBHAR COLLEGE OF COMMERCE DEPARTMENT OF MANAGEMENT STUDIES, KOLHAPUR | Kolhapur | MBA | Approved | 23-12-2019 | 44248 | 5752 | 50000 |
| 6 | MB6212 | KIT'S INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH, KOLHAPUR | Kolhapur | MBA | Approved | 20-12-2019 | 66371 | 8629 | 75000 |
| 7 | MB6734 | IDEAL INSTITUTE OF MANAGEMENT, KONDIGARE. | Kolhapur | MBA | No Upward Revision | 04-12-2018 | 56160 | 5840 | 62000 |
| 8 | MB6899 | CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH KOLHAPUR | Kolhapur | MBA | No Upward Revision | 20-12-2018 | 83479 | 12521 | 96000 |

This Fees is subject to change.

[About Us](#) | [News](#) | [Contact Us](#)



Satesh
Director

D. Y. Patil Technical Cam.
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur
DTE CODE - 6780



FEES REGULATING AUTHORITY

Maharashtra Unaided Private Professional Educational Institutions
(Regulations of Admission and Fees)

"शिक्षण-नव्हेव्यवसाय-ज्ञान यज्ञ"

Govt. Polytechnic Building, 305,
3rd Floor, 49, Kherwadi, Bandra (E),
Mumbai - 400 051.

E-mail: secfra.mu-mh@gov.in/fra.govmh@gmail.com
Web: www.sssamiti.org
Tel. : 022 - 2647 0463

Meeting Date: 20/12/2019

Minutes of the 162nd Meeting of the Fees Regulating Authority (constituted under section 11(2)(3)(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation Admissions and Fees) Act, 2015) held on **Friday, the 20th December, 2019 at 10:00 a.m.** in the Conference Hall, Room No. 305, Government Polytechnic Building, 49 Kherwadi, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051.

Following were present:

| | | | |
|----|--------------------------------------|---|-------------|
| 1. | Hon'ble Justice M.N. Gilani, (Retd.) | : | Chairperson |
| 2. | Dr. R.S. Mali | : | Member |
| 3. | Shri. Mangesh P. Kinare | : | Member |
| 4. | Shri Ravindra Dahad | : | Member |
| 5. | Dr. Ashutosh Satish Gupta | : | Member |

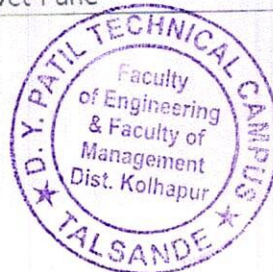
Item No. 1: To confirm the minutes of the 161st Meeting of the Fees Regulating Authority.

The Minutes of the 161st Meeting dated, 19th December, 2019 of the Fees Regulating Authority are confirmed and approved.

Item No. 2: To examining the fees proposals of the College/Institutes for Academic Year 2020-21.

ENGINEERING

| Sr. No. | Code No. | Institute Name | | Final Fee For AY 2020-21 |
|---------|----------|--|-----|--------------------------|
| 141 | EN6298 | Zeal Education Society's Dyanganga College Of Engineering & Research, Narhe Ambegaon | EN | 93,000/- |
| | | | ME | 1,00,000/- |
| | | | MBA | 87,000/- |
| 142 | EN6822 | Pimpri Chinchwad College Of Engineering And Research, Ravet-Pune | EN | 1,10,000/- |



| Sr. No. | Code No. | Institute Name | | Final Fee For AY 2020-21 |
|---------|----------|---|---------|--------------------------------|
| 143 | EN2254 | Vilasrao Deshmukh Foundation Group of Institutions, VDF School of Engineering & Technology, Latur | EN | 55,000/- |
| 144 | EN6419 | Nutan College of Engineering and Research- Pune (EN) | 2018-19 | 70,000/- Adhoc Confirmed |
| | | | 2019-20 | 80,000/- Adhoc Confirmed |
| | | | 2020-21 | 80,000/- |
| 145 | EN5399 | Sanghavi College Of Engineering-Nashik | EN | 68,000/- |
| 146 | EN6310 | Nutan Maharashtra Institute of Technology, Talegaon, Pune | EN | 95,000/- |
| 147 | EN3206 | S.S.P.M.'s College of Engineering, Kankavli, Sindhudurg | EN | 95,000/- |
| 148 | EN6635 | Samarth Group of Institutions, Bangarwadi, Pune | EN | 80,000/- |
| | | | MBA | 78,000/- |
| 149 | EN5380 | ADSUL'S Technical Campus, Ahmadnagar | EN | 84,000/- |
| | | | MBA | 95,000/- |
| 150 | EN6293 | Brahmdevdada Mane Institute of Technology, Solapur (BMIT)-Solapur | EN | 98,000/- |
| | | | MBA | 85,000/- |
| 151 | EN6206 | Pune District Education Association's College of Engineering, Pune | EN | 90,000/- |
| | | | MBA | 98,000/- |
| 152 | EN6780 | D.Y.Patil Technical Campus, Talsande-Kolhapur | EN | 74,000/- |
| | | | MBA | 71,000/- |
| 153 | EN6782 | Sahakar Maharshi Shankarrao Mohite-Patil Institute Of Technology And Research, Akluj-Solapur | EN | 54,000/- |
| | | | POLY | 50,000/- |
| 154 | EN5408 | Vidya Niketan College Of Engineering, Ahmadnagar | EN | 64,000/- |
| | | | POLY | 44,000/- |
| 155 | EN6878 | Dr. A. D. Shinde College Of Engineering, Gadhinglaj, Kolhapur | EN | 68,000/- |
| 156 | EN2522 | Sandipani Technical Campus- Faculty Of Engineering, Latur | EN | 85,000/- |
| | | | POLY | 41,000/- |



FRA
20th December, 2019

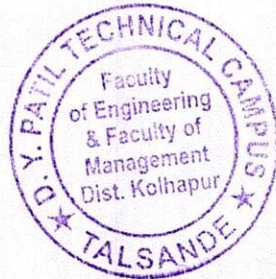
Item No. 5: In the matter of Yash Foundation's College Of Nursing & Medical Research Institute, Ratnagiri dated 7/12/2019.

The college started to conduct post basic B.Sc. Nursing course in the academic year 2011-12. They continued to submit fees proposals till the academic year 2015-16. In the academic year 2016-17 & 2017-18 they were not permitted to admit students. Thereafter the permission to admit students was regranted. In the academic year 2018-19, 2019-20 they have admitted the students but did not submit fees proposal. Their prayer is to approve the fee structure for the academic year 2019-20. It is informed by the office that the college has submitted fees proposal for academic year 2020-21. In absence of fees proposal for the academic year 2019-20 only course open is to decide the fees structure of academic year 2019-20, while deciding fees structure for academic year 2020-21.

Hence the request for deciding fee structure for academic year 2019-20 be tagged with the fees proposal for the academic year 2020-21 received by this office.

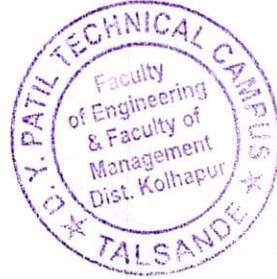
Date : 20th December, 2019
Place : Mumbai


**CHAIRPERSON
FEES REGULATING AUTHORITY**



Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2019-20

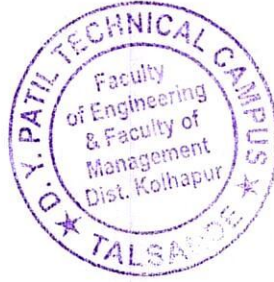
| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|---|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | Kolhapur | ENGG | Approved | 29-01-2019 | 83408 | 10592 | 94000 |
| 2 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | Kolhapur | ENGG | Approved | 29-01-2019 | 87826 | 13174 | 101000 |
| 3 | EN6250 | D.Y. PATIL COLLEGE OF ENGINEERING AND TECHNOLOGY, KASABA-BAVADA, KOLHAPUR | Kolhapur | ENGG | Approved | 09-01-2019 | 89127 | 10873 | 100000 |
| 4 | EN6267 | KOLHAPUR INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | Approved | 11-04-2019 | 87048 | 12952 | 100000 |
| 5 | EN6268 | TATYASAHEB KORE INSTITUTE OF ENGINEERING AND TECHNOLOGY, WARANANAGAR | Kolhapur | ENGG | Approved | 04-01-2019 | 87420 | 10580 | 98000 |
| 6 | EN6277 | DR. J.J. MAGDUM CHARITABLE TRUST'S DR. J.J. MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR | Kolhapur | ENGG | Approved | 30-01-2019 | 75565 | 7935 | 83500 |
| 7 | EN6288 | BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR | Kolhapur | ENGG | Approved | 30-01-2019 | 71111 | 8889 | 80000 |
| 8 | EN6315 | SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA | Kolhapur | ENGG | Approved | 07-03-2019 | 68182 | 6818 | 75000 |
| 9 | EN6317 | SHAMRAO PATIL YADRAVKAR EDUCATIONAL & CHARITABLE TRUST'S, SHARAD INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, YADRAV | Kolhapur | ENGG | Approved | 19-12-2018 | 70726 | 8274 | 79000 |
| 10 | EN6629 | DHANANJAY MAHADIK GROUP OF INSTITUTIONS | Kolhapur | ENGG | Approved | 09-01-2019 | 53636 | 5364 | 59000 |
| 11 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | ENGG | No Upward Revision | 04-10-2018 | 69586 | 5914 | 75500 |
| 12 | EN6803 | SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING | Kolhapur | ENGG | Approved | 19-12-2018 | 54446 | 5554 | 60000 |
| 13 | EN6839 | DR. D Y PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING, SALOKHENAGAR, KOLHAPUR | Kolhapur | ENGG | Approved | 19-12-2018 | 63349 | 6651 | 70000 |
| 14 | EN6878 | DR. A. D. SHINDE COLLEGE OF ENGINEERING, TAL.GADHINGLAJ, KOLHAPUR | Kolhapur | ENGG | No Upward Revision | 24-01-2018 | 57407 | 4593 | 62000 |



Satesh
 Director
 D. Y. Patil Technical Cam.
 Faculty of Engineering & Faculty of Management
 Talsande, Tal. Hatkanangale, Dist. Kolhapur
 DTE CODE - 6780

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2019-20

| Sr. No. | Inst ID | Inst Name | District | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee |
|---------|---------|--|----------|--------|--------------------|-----------------|-------------|-----------------|-----------|
| 1 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | Kolhapur | MBA | Approved | 29-01-2019 | 70984 | 9016 | 80000 |
| 2 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | Kolhapur | MBA | Approved | 29-01-2019 | 45217 | 6783 | 52000 |
| 3 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | Kolhapur | MBA | No Upward Revision | 10-04-2018 | 64815 | 5185 | 70000 |
| 4 | MB6209 | DESHBHAKTA RATNAPPA KUMBHAR COLLEGE OF COMMERCE DEPARTMENT OF MANAGEMENT STUDIES, KOLHAPUR | Kolhapur | MBA | No Upward Revision | 01-04-2018 | 45076 | 4924 | 50000 |
| 5 | MB6212 | KIT'S INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH, KOLHAPUR | Kolhapur | MBA | No Upward Revision | 02-09-2018 | 67614 | 7386 | 75000 |
| 6 | MB6734 | IDEAL INSTITUTE OF MANAGEMENT, KONDIGARE. | Kolhapur | MBA | Approved | 04-12-2018 | 56160 | 5840 | 62000 |
| 7 | MB6899 | CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH KOLHAPUR | Kolhapur | MBA | Approved | 20-12-2018 | 83479 | 12521 | 96000 |



Director
D. Y. Patil Technical Campus
 Faculty of Engineering & Faculty of Management
 Talsande, Tal. Hatkanangale, Dist. Kolhapur
 DTE CODE - 6780

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19

| Sr. No. | Inst ID | Inst Name | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee | Remark |
|---------|---------|---|--------|--------------------|-----------------|-------------|-----------------|-----------|--------|
| 1 | EN6215 | SOU. SUSHILA DANCHAND GHODAWAT CHA. TRUST'S GROUP OF INSTITUTION (INTEGRATED CAMPUS), ATIGRE, KOLHAPUR | ENGG | No Upward Revision | 10/02/2017 | 75455 | 7545 | 83000 | |
| 2 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | ENGG | Approved | 10/04/2018 | 54299 | 6201 | 60500 | |
| 3 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | ENGG | Approved | 11/04/2018 | 83995 | 11505 | 95500 | |
| 4 | EN6250 | D.Y. PATIL COLLEGE OF ENGINEERING AND TECHNOLOGY, KASABA-BAVADA, KOLHAPUR | ENGG | Approved | 21/03/2018 | 81819 | 8181 | 90000 | |
| 5 | EN6267 | KOLHAPUR INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING (AUTONOMOUS), KOLHAPUR | ENGG | Approved | 11/04/2018 | 75571 | 10429 | 86000 | |
| 6 | EN6268 | TATYASAHEB KORE INSTITUTE OF ENGINEERING AND TECHNOLOGY, WARANANAGAR | ENGG | Approved | 10/04/2018 | 79372 | 9128 | 88500 | |
| 7 | EN6277 | DR. J.J. MAGDUM CHARITABLE TRUST'S DR. J.J. MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR | ENGG | No Upward Revision | 02/03/2017 | 67273 | 6727 | 74000 | |
| 8 | EN6288 | BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR | ENGG | Approved | 08/02/2018 | 65469 | 6531 | 72000 | |
| 9 | EN6315 | SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA | ENGG | No Upward Revision | 10/02/2017 | 67727 | 6773 | 74500 | |
| 10 | EN6317 | SHAMRAO PATIL YADRAVKAR EDUCATIONAL & CHARITABLE TRUST'S, SHARAD INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, YADRAV | ENGG | No Upward Revision | 18/02/2017 | 74545 | 7455 | 82000 | |
| 11 | EN6629 | DHANANJAY MAHADIK GROUP OF INSTITUTIONS | ENGG | No Upward Revision | 18/02/2017 | 50000 | 5000 | 55000 | |
| 12 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | ENGG | Approved | 10/04/2018 | 69586 | 5914 | 75500 | |
| 13 | EN6803 | SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING | ENGG | Approved | 22/01/2018 | 49229 | 4771 | 54000 | |
| | EN6839 | DR. D Y PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING, SALOKHENAGAR, KOLHAPUR | ENGG | Approved | 24/01/2018 | 51871 | 4629 | 56500 | |
| 15 | EN6878 | DR. A. D. SHINDE COLLEGE OF ENGINEERING, TAL. GADHINGLAJ, KOLHAPUR | ENGG | Approved | 24/01/2018 | 57407 | 4593 | 62000 | |

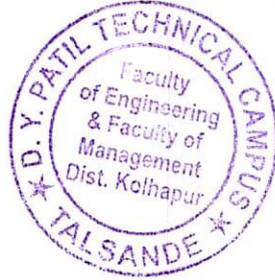


Sales, W
Director
D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur
DTE CODE - 6780

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19

| Sr. No. | Inst ID | Inst Name | Stream | Status | Date of Meeting | Tuition Fee | Development Fee | Total Fee | Remark |
|---------|---------|--|--------|--------------------|-----------------|-------------|-----------------|-----------|--------|
| 1 | EN6215 | SOU. SUSHILA DANCHAND GHODAWAT CHA. TRUST'S GROUP OF INSTITUTION (INTEGRATED CAMPUS), ATIGRE, KOLHAPUR | MBA | No Upward Revision | 10/02/2017 | 55000 | 5500 | 60500 | |
| 2 | EN6217 | SHRI. BALASAHEB MANE PRASARAK MANDALS, ASHOKRAO MANE GROUP OF INSTITUTIONS, KOLHAPUR | MBA | Approved | 22/01/2018 | 66261 | 7239 | 73500 | |
| 3 | EN6222 | DATTAJIRAO KADAM TECHNICAL EDU. SOCIETY'S TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI. | MBA | Approved | 28/02/2018 | 35801 | 4199 | 40000 | |
| 4 | MB6209 | DESHBHAKTA RATNAPPA KUMBHAR COLLEGE OF COMMERCE DEPARTMENT OF MANAGEMENT STUDIES, KOLHAPUR | MBA | Approved | 04/01/2018 | 45076 | 4924 | 50000 | |
| 5 | MB6212 | KIT'S INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH, KOLHAPUR | MBA | Approved | 09/02/2018 | 67614 | 7386 | 75000 | |
| 6 | MB6734 | IDEAL INSTITUTE OF MANAGEMENT, KONDIGARE. | MBA | No Upward Revision | 04/03/2017 | 51818 | 5182 | 57000 | |
| 7 | EN6629 | DHANANJAY MAHADIK GROUP OF INSTITUTIONS | MBA | No Upward Revision | 18/02/2017 | 52727 | 5273 | 58000 | |
| 8 | EN6780 | D.Y.PATIL TECHNICAL CAMPUS, TALSANDE | MBA | Approved | 10/04/2018 | 64815 | 5185 | 70000 | |

About Us | News | Contact Us
Copyright © 2017. All rights reserved.



Satesh W

Director

D. Y. Patil Technical Campus
Faculty of Engineering & Faculty of Management
Talsande, Tal. Hatkanangale, Dist. Kolhapur
DTE CODE - 6780



FEES REGULATING AUTHORITY

Maharashtra Unaided Private Professional Educational Institutions
(Regulations of Admission and Fees)

"शिक्षण-नव्वेव्यवसाय-ज्ञान यज्ञ"

Govt. Polytechnic Building, 305,
3rd Floor, 49, Kherwadi, Bandra (E),
Mumbai - 400 051.

E-mail: sssamiti@yahoo.com/fra.govmh@gmail.com
Web: www.sssamiti.org
Tel. : 022 - 2647 0463

Meeting Date : 10/4/2018

Minutes of the 104th Meeting of the Fees Regulating Authority (constituted under section 11(2)(3)(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation Admissions and Fees) Act, 2015) held on **Tuesday, the 10th April 2018 at 10:30 a.m.** in the Conference Hall, Room No. 305, Government Polytechnic Building, 49 Kherwadi, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051.

Following were present:

| | | | |
|----|--------------------------------------|---|-------------|
| 1. | Hon'ble Justice M.N. Gilani, (Retd.) | : | Chairperson |
| 2. | Dr. R.S. Mali | : | Member |
| 3. | Shri. Sanjay Panse | : | Member |
| 4. | Shri. Ravindra Dahad | : | Member |

Item No. 1 : To confirm the minutes of the 103rd Meeting of the Fees Regulating Authority.

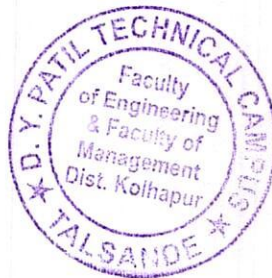
The Minutes of the 101st Meeting dated 28th March 2018 of the Fees Regulating Authority are confirmed and approved.

Item No. 2 : To examining the fees proposals of the Colleges / Institutes for AY 2018-19.

MBBS/ MDMS

| Sr. No. | Code No. | Institute Name | Final Fee For AY 2018-19 |
|---------|----------|---------------------------------|--------------------------|
| 16 | MBBS0005 | A.C.P.M. Medical College, Dhule | MDMS 6,50,000/- |

While approving the fees, the Authority has considered the excess collection made by colleges from students in NRI and Institutional quota and accordingly reasonable fee structure approved.



Engineering

| Sr. No. | Code No. | Institute Name | Final Fee For AY 2018-19 |
|---------|----------|--|--------------------------|
| | EN6214 | K.E. Society's Rajarambapu Institute of Technology, Sangli | EN 1,10,500/- |
| | | | ME 1,17,000/- |
| | | | MB 80,000/- |

B. Pharmacy

| Sr. No. | Code No. | Institute Name | Final Fee For AY 2018-19 |
|---------|----------|--|--------------------------|
| | PH4210 | Shree Tuljabhavani Sevabhavi Saikshanik & Samajik Danstha's Hi-Tech College of Pharmacy, Morwa, Chandrapur | 60,500/- |

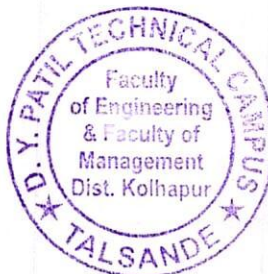
Note : Review application received beyond period of limitation (beyond 15 days from the date of knowledge) shall not be entertained in any case. To avoid delay application can be submitted by e-mail (fra.govmh@gmail.com) followed by hard copy of application accompanied by declaration that process fee has been deposited through RTGS. For RTGS details are as under :

| | |
|-------------------------------|---|
| Account Number : | 60251518881 |
| Name of the Account Holder : | THE SECRETARY FEES REGULATING AUTHORITY |
| Name of the Bank and Branch : | Bank of Maharashtra Kalanagar, Bandra (E). |
| IFSC Code : | MAHB0000164 |

Item No. 3 : To consider and decide the Review Applications received from the Colleges / Institutes.

Revised final fees for A.Y. 2018-19**(After hearing on Review Applications)**

| r. No. | Code No. | Institute Name | Revised Final fees declared by Authority for AY 2018-19 |
|--------|----------|---|---|
| 113 | EN6268 | Tatyasaheb Kore Institute of Engineering & Technology, Warnanagar (EN / ME) | 88,500/- |



| Sr. No. | Code No. | Institute Name | Revised Final fees declared by Authority for AY 2018-19 |
|---------|----------|--|---|
| 114 | EN6284 | Vidya Pratishthan's Kamalnarayan Bajaj Institute of Engineering & Technology, Baramati, Pune | 69,000/- |
| 115 | EN4174 | St. Vincent Pallotti College of Engineering & Technology, Nagpur (EN / ME) | 1,00,000/- |
| 116 | EN6780 | D.Y. Patil Technical Campus Faculty of Engineering, Kolhapur | EN 75,500/- |
| | | | MB 70,000/- |
| 117 | EN1127 | Jagadambha College of Engineering & Technology, Yavatmal <i>EN / ME</i> | 76,500/- |
| 118 | EN2127 | MGM's College of Engineering, Nanded | Adjourned |
| 119 | EN4139 | Jhulelal Institute of Technology, Nagpur (EN / ME) | 65,500/- |
| 120 | EN6303 | Dr. Daulatrao Aher College of Engineering, Karad | 76,000/- |
| 121 | EN6217 | Ashokrao Mane Group of Institutions, Kolhapur | 60,500/- |
| 122 | PH6376 | All India Shri Shivaji Memorial Society's College of Pharmacy, Pune | 1,09,500/- |
| 123 | EN6282 | All India Shri Shivaji Memorial Society's Institute of Information Technology, Pune | Rejected |
| 124 | EN2114 | Deogiri Institute of Engineering & Management Studies, Aurangabad | 83,000/- |
| 125 | DPH5269 | Jijamata Education Society's College of Pharmacy, Nandurbar | Rejected |
| 126 | PH5407 | J.E.S.S. College Of Pharmacy (Degree), Nandurbar | 40,000/- |
| 127 | PL6449 | Marathwada Mitra Mandal's Polytechnic, Pune | 53,000/- |

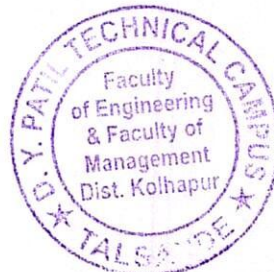


| Sr. No. | Code No. | Institute Name | Revised Final fees declared by Authority for AY 2018-19 |
|---------|----------|--|---|
| 128 | DPH6513 | Lokseva Pratishtha's Lokseva College of Pharmacy, Haveli, Pune | 51,500/- |
| 129 | PL3270 | Maratha Mandir's Babasaheb Gawade Institute of Technology, Mumbai | 69,000/- |
| 130 | MC3169 | Late Bhausaheb Hiray S.S. Trust's Institute of Computer Application, Bandra, Mumba | 75,000/- |
| 131 | AR3018 | Rachana Sansad's Academy of Architecture, Mumbai | 1,55,000/- |
| 132 | MB3104 | Lala Lajpatrai Institute of Management, Mumbai | 1,42,000/- |
| 133 | MB3158 | Saket Institute of Management Kalyan, Mumbai | 72,000/- |
| 134 | MB3438 | Aditya Institute of Management Studies & Research, Mumbai | 1,15,000/- |
| 135 | AR3468 | Aditya College of Architecture, Borivali, Mumbai | Rejected |

Item No. 4 : Any other matter with the permission of chair.

i) **Deferred Colleges –**

| Sr. No. | Code No. | Institute Name | Revised Final fees declared by Authority for AY 2018-19 | |
|---------|----------|---|---|--------------------------|
| 17 | PH2560 | Anand Charitable Trust's College of Pharmaceutical Science & research, Ashti, Beed | 2016-17 | |
| | | | 2017-18 | 74,000/- |
| | | | 2018-19 | |
| 106 | PH6890 | Teerthankar Education Society's Dr. Shivajirao Kadam College of B. Pharamcy, Sangli | 2016-17 | 74,000/- Adhoc confirmed |
| | | | 2017-18 | |
| | | | 2018-19 | 90,000/- |



| Sr. No. | Code No. | Institute Name | Revised Final fees declared by Authority for AY 2018-19 | |
|---------|----------|---|---|----------|
| 78 | PH2564 | Shri Dhaneshwari Manav Vikas Mandal's SVP College of Pharmacy (B. Pharm & D. Pharm), Hingloli | 2016-17 | 74,000/- |
| | | | 2017-18 | 75,000/- |
| | | | 2018-19 | |
| 78 | AR3484 | Smt. K.L. Tiwari College of Architecture, Nalasopara | 2016-17 | 82,000/- |
| | | | 2017-18 | |

- ii) **To consider and decide the email dated 28/3/2018 received from Bharat College of Engineering, Badlapur regarding review for fees for A.Y. 2018-19.**

Consider the communication dated 28/3/2018 received from Bharat College of Engineering.

The review application was has been already decided on 27/3/2018 and reasonable fees of Rs.65,000/- per student for the A.Y. 2018-19 has been fixed. No ground to revisit the decision already taken, since, it has attained finality.

Concerned be informed accordingly.

- iii) **To consider and decide the letter dated 4/4/2018 received from Bombay Hospital, Mumbai regarding fixation of fees for A.Y. 2018-19.**


Considered the representation received from the Director of Bombay Hospital, Mumbai. Attention of the management is invited to the provisions of Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015. There is a practice of receiving online proposal and followed by hard copies. There after only this authority considers the fee proposal received from the institution.

In the present case, the management of Bombay Hospital did not submit the fee proposal as contemplated under the section 14(1) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015. The management shall comply with the provision and submit proposal accordingly.

Above decision be communicated to the concerned.

Date : 10th April 2018

Place : Mumbai


(M.N. GILANI)
CHAIRPERSON
FEES REGULATING AUTHORITY

