KBCS & CO. CHARTERED ACCOUNTANTS

194,TARA VILAS APARTMENTS. DR.MUNJE MARG, DHANTOLI, NAGPUR - 440012 PHONE NO. (0712) 2447740

AUDITOR'S REPORT

We have audited attached financial statements of the TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ENGINEERING & TECHNOLOGY, Mohagaon, Distt. Nagpur managed by Vidarbha Bahu-Uddeshiya Shikshan Sanstha, Nagpur as of and for the year ended on 31st March 20. These financial statements are the responsibility of the management of the trust. Our responsibility is to express an opinion on these financial statements based on our audits.

We have conducted our audits in accordance with the auditing standards generally accepted in the India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for the designing audit procedure that are appropriate in the circumstances, an audit also includes examining, on test basis, evidences supporting the amounts and the disclosures in the financial statements, assessing accounting principles used and significant estimates made by the management, as well as evaluating the financial statement presentations. We believe that our audits provide the reasonable basis for our opinion.

On the basis of our audits, report that-

- We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of Audit and for determination of fees by the Authority
- 2. Proper books of accounts as required by law have been kept.
- 3. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts maintained.
- Mercantile Method of accounting is consistently followed by the institution and there is no change carried out during previous year.
- 5. AS-17, i.e. Segmental Reporting is not applicable as institution is running B.E. course only.

In our opinion and to the best of our information and according to the explanation given to us, the said Financial Statements gives a true and fair view.

- a) In so far it relates to Balance Sheet of the State of Affairs of the Trust as on 31st March 2020.
- In case of Income and Expenditure Account of surplus for the year ended on 31st March 2020.

Place: Nagpur

Date: 21.09.2020

For: KBCS & CO.
CHARTERED ACCOUNTANTS

M. M. BARVE PARTNER MEMBERSHIP NO. 038018 F.R. NO. 109255W

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OFARTERED ACCOUNTANTS

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ENGINEERING & TECHNOLOGY MANAGED BY: Vidarbha Bahu-Uddeshiya Shikshan Sanstha.

SCHEDULES OF SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020.

1. Statement on significant Accounting Policies

Accounting Convention

The Account is drawn under historical cost convention on accrual basis and has been prepared in accordance with the applicable Accounting Standards.

Revenue Recognition II.

III.

a) Tuition and Other Student Fees are recognized on accrual basis. Forfeiture of Tuition Fees on cancellation of admission has been recognized as revenue on cancellation of admission.

Fixed Assets / Depreciation IV.

Fixed Assets are stated at historical cost. Depreciation on fixed assets is provided on the Written down Value Method as per the Income Tax Act

Investment ٧.

Investments are valued at cost.

Inventories VI.

Inventories are mainly in the nature of consumables & stationery and are charged to revenue in the year of purchase.

Retirement Benefits VII.

Contribution to Provident Fund is recognized on accrual basis.

2. Notes of Account:

- There are no contingent liabilities outstanding as on the balance sheet date ١.
- Confirmations from Sundry Creditors, Sundry Advances and Other Debit balances have 11. not been obtained during the audit.
- The College is unit of Vidarbha Bahu-Uddeshiya Shikshan Sanstha a Registered Public Charitable Trust which has been approved for exemption under the provisions of 111. Section 12 A of the Indian Income Tax Act, 1961.
- The College is engaged in imparting education. IV.

Place: Nagpur Date : 21.09.2020 FOR: KBCS & CO. **Chartered Accountants**

M. M. BARVE Partner

MEMBERSHIP NO. 038018

F.R. NO. 109255W



Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] BALANCE SHEET AS ON 31st MARCH'2020

Funds & Liabilitie	es	Amount	Assets & Properties	Amount
Depreciation Fund (As per Annexure-"AA")		15,03,69,874.00	Fixed Assets (As per Annexure-"AA")	25,43,15,998.60
Sundry Creditors Other Credit Balances & Provision (As per Annexure-"BB")	<u>s</u>	2,70,01,896.62	Deposits & Assets Sundry Advances & Other Dr. Balances	7,64,150.00 11,89,99,948.83
(No per Almondre DD)	<i>8</i>		(As per Annexure-"CC")	11,05,59,940.03
<u>Vidarbha Bahu-Uddeshiya</u> <u>Shikshan Sanstha</u>	19,65,65,877.33		Cash & Bank Balance:	85,36,718.10
Less: Excess of Expenditure Over Income	86,79,167.58	20,52,45,044.91	(As per Annexure-"DD")	
TOTAL Rs.		38,26,16,815.53	TOTAL Rs.	38,26,16,815.53

PLACE: NAGPUR DATE: 21/09/2020

FOR: KBCS & CO. CHARTERED ACCOUNTANTS



KBCS & CO. CHARTERED ACCOUNTANTS

194, TAI 194, TARA VILAS APARTMENTS. DR.MUI DR.MUNJE MARG, DHANTOLI, NAGPU NAGPUR -440012 PHONE PHONE NO. (0712) 2447740

Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] LIST OF FIXED ASSEST AS ON 31st MARCH'2020 **ANNEXURE "AA"**

Sr.	Particulars			At Cost					Depre	ciation Fund	
No		Opening	Addit	ion	Internal	Closing	Rate	Opening	Fund	For the	Closing
		Balance	Before	After	Transfer	Balance	(%)	Balance	Transfar	Year	Balance
		01.04.2019	01.10.2019	01.10.2019	During the year	31-03-2020		01.04.2019		2019-20	31-03-2020
	Immovable Property										
1	Building Construction	13,86,76,681.00	14,29,727.00	62,78,527.00		14,63,84,935.00	10	7,16,51,424.00		71,59,425.00	7,88,10,849.00
	Movable Property		200 //								
1	Computer Equipment	2,47,84,211.36	7,04,720.00	11,51,260.00	-	2,66,40,191.36	40	2,17,57,306.50		17,22,902.00	2,34,80,208.50
2	Furniture & Fixture	2,74,10,944.00	V ASSESSMENT OF THE PARTY OF TH		-	2,74,10,944.00	10	1,48,51,132.00		12,55,981.00	1,61,07,113.00
3	Electric Equipment	62,55,012.00	14,160.00	1,40,000.00	-	64,09,172.00	15	31,37,587.00	-	4,80,238.00	36,17,825.00
4	Library Books	80,55,629.60		5,87,072.00	-	86,42,701.60	15	44,47,428.50	-	5,85,261.00	50,32,689.50
5	Sports Material	8,06,490.00				8,06,490.00	15	6,14,350.00		28,821.00	6,43,171.00
6	Air Conditioner	9,27,710.00			-	9,27,710.00	10	4,21,007.00		50,670.00	4,71,677.00
7	Software Development	20,47,698.00	1,76,245.00	24,544.00		22,48,487.00	40	19,22,828.00		1,25,355.00	20,48,183.00
8	Other Equipment	44,80,673.64	153 - 5		-	44,80,673.64	10	12,74,346.00		3,20,633.00	15,94,979.00
	Work Shop Equipment	57,920.00	1,52,349.00	3,98,701.00	-	6,08,970.00	15	40,465.00		55,373.00	95,838.00
	Lab Equipment	2,52,72,492.00			-	2,52,72,492.00	15	1,57,39,436.00		14,32,082.00	1,71,71,518.00
	Vehicles	44,83,232.00			-	44,83,232.00	15	7,33,340.00		5,62,484.00	12,95,824.00
	Total	10,45,82,012.60	10,47,474.00	23,01,577.00	-	10,79,31,063.60		6,49,39,226.00	-	66,19,800.00	7,15,59,026.00
	TOTAL Rs.	24,32,58,693.60	24,77,201.00	85,80,104.00	-	25,43,15,998.60		13,65,90,649.00	-	1,37,79,225.00	15,03,69,874.00

PLACE: NAGPUR DATE: 21/09/2020



AS PER OUR REPORT OF EVEN DATE FOR: KBCS & CO.

CHARTERED ACCOUNTANTS

M. M. BARVE **PARTNER** M. No. 038018

F.R. NO. 109255W

Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] ANNEXURE "BB"

LIST OF SUNDRY CREDITORS, OTHER CREDIT BALANCES & PROVISIONS AS ON 31st MARCH'2020

PARTICULARS	Amount
A. SUNDRY CREDITORS	
Bharat Nursery	9,00,400.00
M/s.Focus Pest Solution India	10,000.00
Dayal Apparels	42,400.00
Anna R Pawar	29,000.00
Aricent Infotech	12,400.00
New Era Enterprises	53,955.00
Poly Engineering Equipment	3,60,949.00
Shree Cleaning Services	59,836.00
Shree Mahalaxmi Computer	74,900.00
S K Decoraters	4,87,684.00
Vinayak Agencies	69,888.00
TOTAL Rs. A	21,01,412.00
B. CURRENT LIABILITIES & PROVISIONS	
Student Libility	64,75,355.00
Providend Fund Payable	1,98,153.00
Duties & Taxes	97,716.00
RTM., Nagpur	14,13,783.12
Staff Libility	54,89,059.00
Expenses Payable	11,84,623.00
Other Credit Balances	25,255.00
Salary Payable	45,91,260.50
Advance Fee	54,25,280.00
TOTAL Rs. B	2,49,00,484.62
TOTAL Rs. (A+B)	2,70,01,896.62

PLACE: NAGPUR DATE: 21/09/2020 FOR: KBCS & CO.

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CHARTERED ACCOUNTANTS

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Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]

ANNEXURE "CC"

LIST OF SUNDRY ADVANCES & OTHER DEBIT BALANCE AS ON 31st MARCH'2020

PARTICULARS	Amount
SUNDRY ADVANCES	
Bharat Petrolium	48,594.57
Reliance Industries Ltd.	1,16,109.94
Symbosis Institute of Technology	10,00,000.00
Aryan Managment & Consultancy Services	25,00,000.00
M/s. Shri Sai Corporation	20,000.00
KEC International	13,500.00
Nagpure Agro And Irrigation Agency	3,190.00
Raja Graphics Center	46,000.00
Raj Mang. & Consultancey Services	35,00,000.00
Taransh Mang. & Consultancy Services	15,00,000.00
TOTAL (A)	87,47,394.51
OTHER DEBIT BALANCE	
Tution Fee Receivable	2,20,26,512.00
Staff Advances	1,81,087.00
Scholarship receivable	8,74,85,798.32
Prepaid Expenses	2,44,537.00
Grant Receivable	3,14,620.00
TOTAL (B)	11,02,52,554.32
TOTAL Rs.	11,89,99,948.83

ANNEXURE "DD" LIST OF CLOSING BALANCES AS ON 31st MARCH'2020

PARTICULARS	Amount
Cash in Hand	928.00
Bank of India	18,30,848.24
Union Bank Of India	66,21,637.50
Axis Bank	55,468.90
State Bank of India A/c. No. 7381	14,661.50
HDFC Bank	2,516.21
Uco Bank	10,657.75
TOTAL Rs.	85,36,718.10

PLACE: NAGPUR DATE: 21/09/2020 FOR: KBCS & CO.

CHARTERED ACCOUNTANTS

* NAGPUR *

OHARTERED ACCOUNTANTS

Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH'2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salaries and Allowances (Refer Annexure B)	11,62,84,455.00	Fees and Fines (Refer Annexure A)	16,36,43,927.00
Honarium to Guest Lecturer	2,56,282.00	Other Income (Refer Annexure A)	36,81,743.67
Contingencies (Refer Annexure C)	2,96,69,541.09	Grant in Aid (Refer Annexure A)	13,43,000.00
Depreciation A/c (As per Annexure-"AA")	1,37,79,225.00		
Excess of Income over Expenditure	86,79,167.58		
TOTAL Rs.	16,86,68,670.67	TOTAL Rs.	16,86,68,670.67

PLACE: NAGPUR DATE: 21/09/2020



FOR: KBCS & CO.

CHARTERED ACCOUNTANTS

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M. M. BARVE PARTNER M. No. 038018

F.R. NO. 109255W

Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] ANNEXURE "A" LIST OF FEES COLLECTED FOR THE YEAR ENDED ON 31st MARCH'2020

PARTICULAR:	S	Amount
College Fee		16,36,43,927.00
GOI Scholarship	12,90,11,532.00	
Tution Fee	3,46,32,395.00	
Other Income		36,81,743.67
IEI Membership Fee	33,855.00	
Donation From Others	7,70,000.00	(
Prospectus & Form Fee	5,04,510.00	
Alumni Contribution	85,500.00	
Fine & Clearance	6,73,755.00	
Training & Consultancy	6,58,433.00	
Interest Received	74,205.13	
Misclenious Income	3,10,534.54	
International Conference	5,70,951.00	
Grant in Aid		13,43,000.00
AICTE-Prerna Scheme	6,83,000.00	(
AICTE-MPIR Conference	4,93,333.00	
AICTE-E Conference	1,66,667.00	e
TOTAL Rs.		16,86,68,670.67

AS PER OUR REPORT OF EVEN DATE

FOR: KBCS & CO.

CHARTERED ACCOUNTANTS

PLACE: NAGPUR DATE: 21/09/2020

ERED ACCOU

M. M. BARVE PARTNER

M. No. 038018 F.R. NO. 109255W

Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] ANNEXURE "B" LIST OF SALARY & ALLOWANCES FOR THE YEAR ENDED ON 31st MARCH'2020

PARTICULARS	Amount		
TEACHING STAFF			
Basic Salary (Teaching)	3,48,72,340.00		
CLA (Teaching)	29,05,831.00		
D A. (Teaching)	1,72,80,522.00		
D. P. (Teaching)	86,34,144.00		
HRA (Teaching)	57,84,866.00		
Other Allow.(Teaching)	56,74,104.00		
T A (Teaching)	38,88,931.00		
TOTAL Rs.	7,90,40,738.00		

PARTICULARS	Amount
NON-TEACHING STAFF	
Consolidated Salary Non-Teaching	43,35,903.00
Other Allowance- Non-Teaching	35,19,524.00
Basic Non-Teaching	98,33,365.00
CLA -NonTeaching	21,41,021.00
D A Non-Teaching	69,36,095.00
D P Non -Teaching	41,99,735.00
HRA Non- Teaching	25,19,022.00
T A Non-Teaching	18,13,136.00
TOTAL Rs.	3,52,97,801.00
PARTICULARS	Amount
Admistrative Chrges	1,54,792.00
Employer Provident Fund	17,91,124.00
TOTAL Rs.	19,45,916.00
GRAND TOTAL Rs.	11,62,84,455.00

AS PER OUR REPORT OF EVEN DATE

FOR: KBCS & CO.

CHARTERED ACCOUNTANTS

PLACE: NAGPUR DATE: 26-09-2019

> M. M. BARVE PARTNER

M. No. 038018 F.R. NO. 109255W



Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] ANNEXURE "C"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31st MARCH'2020

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31st MAR	CH:2020
PARTICULARS	Amount
Bus Expenses	8,25,000.00
Cleaning & Sweeping Exp.	12,85,473.00
Computer Consumables	3,78,967.00
Contractual Payment	9,80,989.00
Administrative Expenses	2,04,121.00
Garden Maintenance	6,98,951.00
Gathering & Cultural Activity	6,06,227.00
Insurance Exp.	1,99,462.00
Lab Expenses	2,11,064.00
Misc. Exp.	2,00,726.92
Office Exp.	4,55,534.00
Printing & Stat.	8,90,612.00
Registration & Processing Fee Exp	8,31,023.60
Annual Software Maintenance	6,80,814.00
Furniture Maintenance	12,68,441.00
Building Maintenance	11,71,745.00
Equipment Mainenance	7,46,850.00
Vehicle Maintenance	4,85,412.05
Staff Welfare Exp.	6,52,217.00
Institute Student Scholarship	15,77,365.00
Student Welfare Exp.	7,11,352.00
Telephone, Mobile & Postage Exp.	3,65,174.56
Travelling Exp.	6,81,154.00
University Charges	4,94,858.00
Workshop , Seminar & Training Exp.	11,18,228.00
Xerox Exp	5,25,503.00
Admission Regulating Authority Processing Fees	1,35,100.00
Advertisement Exp. Audit & Legal Charges	8,56,881.00
Bank Charges & Comm	7,10,604.00
Carting & Octori Expenses	49,343.09
Diesel & Oil Expenses	2,25,197.00 2,35,686.64
Electric Charges	16,38,580.13
Elegance - Skill Devlopment	5,31,000.00
Internet & Web Charges	3,12,277.33
Lab Manuals	7,51,619.00
Medical Expenses	1,57,001.00
NAAC Reaccreditation Exp.	10,10,327.00
Ref Magzines & Journals Exp.	2,50,000.00
Penalty On TDS	55,148.00
Petrol Conveyance	4,46,758.77
Professional & Consultancy Charges	1,02,400.00
Research & Devlopment Exp.	1,00,165.00
Referance & E-Journal Books	88,760.00
RTO Tax	2,47,628.00
Security Services	7,36,103.00
Sports & Games Exp.	3,59,838.00
Student Stationery Exp	5,22,880.00
TDS/TCS Regular Assessment(Raised by I.T Deptt.)	79,594.00
Comitee Expenses	3,21,226.00
Industrial Tour Exp.	2,56,123.00
Training & Placement Exp.	2,79,794.00
Transportation Exp.	2,15,550.00
Water Charges	4,98,924.00
Workshop Exp	2,47,769.00
е s	1
TOTAL Rs.	2,96,69,541.09

DATE: 26-09-2019 PLACE: NAGPUR AS PER OUR REPORT OF EVEN DATE FOR: KBCS & CO. CHARTERED ACCOUNTANTS

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Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH'2020

RECEIPTS		Amount	PAYMENTS	Amount	
To Opening Balances			B. C.I 0 All.		
To Opening Balances	47.70.440.54	F2 20 420 F4	By Salary & Allowances		11,65,40,737.00
Balance At Bank	47,78,410.54	53,38,439.54	(Refer Annexure B)		
Cash In Hand	5,60,029.00				
To College Fee		16,36,43,927.00	By Contingencies		2,96,69,541.09
(Refer Annexure A)			(Refer Annexure C)		,
To Grant in Aid		13,43,000.00		8	
(Refer Annexure A)			By Sundry Advances & Other Deb	it Balances	
,			SUNDRY ADVANCES		1,74,90,170.23
To Other Income		36,81,743.67	OTHER DEBIT BALANCES		2,40,53,478.26
(Refer Annexure A)	8	1	(Refer Annexure E)		•
To Sundry Creditors, Other Credit B	alances		By Capital Expenditure		1,10,57,305.00
SUNDRY CREDITORS		9,41,467.00			1,10,57,505.00
OTHER CREDIT BALANCES		2,29,20,902.96	(As per America AA)		
(Refer Annexure D)		1			
•			By Closing Balances		
			Balance At Bank	85,35,790.10	85,36,718.10
To Vidarbha Bahu-Uddeshiya Shikshan Sanstha		94,78,469.51	Cash In Hand	928.00	
	₩	10			
TOTAL Rs.		20,73,47,949.68	TOTAL Rs.		20,73,47,949.68

This is to certify that the above Receipt & Payment A/c has been drawn from the books of accounts duly audited by us and are found to be correct.

PLACE: NAGPUR DATE: 21/09/2020

* NAGPUR *

AS PER OUR REPORT OF EVEN DATE

FOR: KBCS & CO.

CHARTERED ACCOUNTANTS

Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] ANNEXURE "D"

LIST OF SUNDRY CREDITORS, OTHER CREDIT BALANCES & PROVISIONS FOR THE YEAR ENDED ON 31st MARCH'20

PARTICULARS	Amount
A. SUNDRY CREDITORS	
Aditya Ballav	9,700.00
Adline	1,18,000.00
A M B Spares	25,730.00
Amit Rawade	40,000.00
Anirudh Natural Stone Industries	31,000.00
Ashoka Enterprises	10,375.00
Copypro Technologies Pvt. Ltd.	1,51,300.00
Fourth Partner Energy	1,96,107.00
Pooja Vaishanavi Body Workshop & Furniture	50,000.00
Sheema Automobiles & JD Work Shop	23,650.00
Sheetal Sales Corporation	735.00
Spectrum Advertising & Events Pvt. Ltd	2,78,120.00
Tahera Artisans	6,750.00
TOTAL Rs. A	9,41,467.00
B. OTHER CREDIT BALANCES & PROVISIONS	
Salary Payable	1,33,839.00
Provisions(Payable)	5,013.00
Student Libility	17,39,604.00
Staff Libility	5,73,868.00
Scholarship Receivable	1,94,20,254.96
Tution Fee Receivable	5,60,105.00
Other credit Balances	4,67,951.00
Advance Fee	20,268.00
TOTAL Rs. B	2,29,20,902.96
TOTAL Rs. (A+B)	2,38,62,369.96

ANNEXURE "E" LIST OF SUNDRY ADVANCE & OTHER DEBIT BALANCES FOR THE YEAR ENDED ON 31st MARCH'20

PARTICULARS	Amount
OTHER DEBIT BALANCES	
RTM., Nagpur	11,22,663.34
Salary Payble	1,50,44,666.00
Other Debit Balance	38,000.00
Expenses Payable	6,20,866.00
	99,346.00
Prepaid Expenses	8,86,820.00
Grant Receivable	9,84,026.00
Duties & Taxes	43,503.00
Staff Advances	39,78,632.92
Tution Fee Receivable	82,494.00
Security Deposit Staff	,
Staff Welfare Fund	50,216.00
Advance Fee	11,02,245.00
TOTAL Rs. (A)	2,40,53,478.26

PLACE: NAGPUR DATE: 26-09-2019 CHARTERED ACCOUNTANTS FOR: KBCS & CO.

CHARTERED ACCOUNTANTS

* NAGPUR *

CHARTERED ACCOUNTANTS

Tulsiramji Gaikwad Patil College of Enginnering & Technology [MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.] ANNEXURE "E"

LIST OF SUNDRY ADVANCE & OTHER DEBIT BALANCES FOR THE YEAR ENDED ON 31st MARCH'20

Arihant Construction 74,250 Aryan Managment & Consultancy Services 25,47,732 Ashok Kulwanshi 69 Ashok Sales 12,610 BHAGWATI Bulding Material Suppliers 12,610 Bidwai News Paper Agency 13,819 Calcutta Pipe Centre 44,114 Caretech Services 69,200 Delhi Book Store 7,132 Dioital Office Automation 4,900 ELAKSHI VENTURES 2,60,365 Eros Motors Pvt. Ltd. 10,315 Girnar Motors 17,470 KUNAL MUSALE 14,200 LIMBANA CARS 3,050 Mrs. Ashwini Nashikkar 13,500 Mrs. Ashwini Nashikkar 13,500 MS Orange Motion Pictures 5,900 MS ai Enterprises 7,200 Om Sai Enterprises 7,200 Om Sai Enterprises 94,950 Preeti Electricals 4,040 Durvi Managment & Consultancy Services 3,820,766 Ram Sons Electrical & Hardware 2,450 R I ASATI Samar Chemicals Saurabh Motors 19,500 Shirbar Multimedia Printing & Services 3,22,766 Shrushi Enterprises 13,230 Shree Cleaning Services 3,22,056 Shrushi Enterprises 13,370 Shikhar Multimedia Printing & Services 3,23,056 Shrushi Enterprises 13,370 Shikhar Multimedia Printing & Services 3,23,056 Shrushi Enterprises 13,370 Shikhar Multimedia Printing & Services 3,23,056 Shrushi Enterprises 13,370 Siddhivinayak Travel Links 2,450,000 Shak Shake Cafe 1,95,405 Shushi Enterprises 1,17,286 SOUNYA MANAGMENT & CONSULTANCY SERIVICES 2,67,303 Taransh Mana, & Consultancy Services 1,16,337 Siddhivinayak Travel Links 2,450,000 Shak Shake Cafe 1,95,405 Soundary Annage 1,163,370 Siddhivinayak Travel Links 2,450,000 Shak Shake Cafe 1,95,405 Soundary Annage 1,163,370 Siddhivinayak Travel Links 2,450,000 Sharansh Mana, & Consultancy Services 3,11,633,370 Siddhivinayak Travel Links 2,450,000 Sharansh Mana, & Consultancy Services 3,11,63,370 Siddhivinayak Travel Links 2,450,000 Shak Shake Cafe 1,95,405 Soundar Partenhologies 1,95,400,000 Sharansh Mana, & Consultancy Services 15,17,286 Soundary Annage 1,163,374 Siddhivinayak Travel Links 3,920 Janana Delare 4,154,3648.44 Janana Dudhare 4,154,3648.44
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Arihant Construction 74,250 Aryan Managment & Consultancy Services 25,47,732 Ashok Kulwanshi 696
Arihant Construction 74,250 Aryan Managment & Consultancy Services 25,47,732
Arihant Construction 74,250
Aarohi Transport 5,075 Aricent Infotech 3,506
SUNDRY ADVANCES
PARTICULARS Amount

PLACE: NAGPUR DATE: 26-09-2019

AS PER OUR REPORT OF EVEN DATE FOR: KBCS & CO. CHARTERED ACCOUNTANTS

M. M. BARVE

PARTNER M. No. 038018 F.R. NO. 109255W

