

MAEER'S
Dr. Vishwanath Karad Vishwashanti
Gurukul- Alandi

S.No.124, Kothrud, Pune - 411 038.
Maharashtra State, India

Statement of Accounts for the year ended
31st March 2022

M/s A. H. Joshi & Co
Chartered Accountants

Neelam, Sadashiv Peth,
Natubag, Pune-411030.


Principal
Dr. Vishwanath Karad
World Peace School, Alandi



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX (vide Rule 17 (1))

NAME OF SCHOOL
ADDRESS
REGISTRATION NO

: Dr. Vishwanath Karad Vishwashanti Gurukul, Kelgaon, Alandi
: Gat no.144/147, Kelgaon, Alandi
: F - 2555 Pune

BALANCE SHEET AS AT 31ST MARCH, 2022

FUNDS AND LIABILITIES		SCH NO.	AMT (Rs.)	AMOUNTS (Rs.)	PROPERTIES AND ASSETS		SCH NO.	AMT (Rs.)	AMOUNTS (Rs.)
TRUST FUNDS OR CORPUS:-				NIL	IMMOVABLE PROPERTIES (AT COST):-		4	19,51,02,022.11	
OTHER EARMARKED FUNDS:-				NIL	INVESTMENTS:-		5	NIL	
(Created under the provisions of the Trust Deed or scheme out of income)					(Market Value of the above Investment is of Rs.)				
LOANS (SECURED OR UNSECURED):-		1	7,17,90,831.66		FURNITURE AND FIXTURES:-		6	1,61,97,196.61	
LIABILITIES:-		2	1,24,91,018.10		LOANS (SECURED OR UNSECURED):-		7	1,88,591.00	
INCOME AND EXPENDITURE ACCOUNT:-					ADVANCES:-		8	24,62,903.00	
INTER INSTITUTIONAL BALANCES:-		3	13,41,97,804.70		INCOME OUTSTANDING:-		9	45,28,941.74	
TOTAL (Rs.)			21,84,79,654.46		CASH AND BANK BALANCES:-				
					INTER INSTITUTIONAL BALANCES:-				
					TOTAL (Rs.)			21,84,79,654.46	

The above Balance Sheet to the best of my/four belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

AS PER OUR REPORT OF EVEN DATE

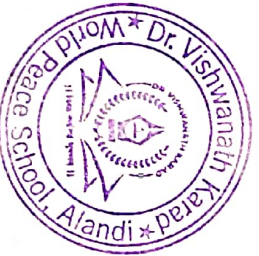
For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No. 112396W

B. A. Joshi
(Partner)
Membership No. - 037772

Managing Trustee & Executive President
Manarashtra Academy of Engineering
And Educational Research
Pune-411038.

Principal

Dr. Vishwanath Karad
World Peace School, Alandi



NAME OF SCHOOL
ADDRESS
REGISTRATION NO

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022

: Dr. Vishwanath Karad Vishwashanti Gurukul, Kelgaon, Alandi
: Gat no. 144/147, Kelgaon, Alandi
: F - 2555 Pune

EXPENDITURE	SCH NO.	AMT (Rs.)	AMOUNTS (Rs.)	INCOME	SCH NO.	AMT (Rs.)	AMOUNTS (Rs.)
TO EXPENDITURE IN RESPECT OF PROPERTIES			NIL	BY RENT			NIL
TO ESTABLISHMENT EXPENSES			NIL	BY INTEREST			NIL
TO REMUNERATION TO TRUSTEES			NIL	BY DIVIDEND			NIL
TO LEGAL EXPENSES			NIL	BY DONATIONS IN CASH OR KIND			NIL
TO CONTRIBUTION AND FEES			NIL	BY GRANTS			NIL
TO AMOUNTS WRITTEN OFF			NIL	BY INCOME FROM OTHER SOURCES	11		4,95,56,228.00
TO MISCELLANEOUS EXPENSES			NIL	BY TRANSFER FROM RESERVE			NIL
TO DEPRECIATION	4 & 6		2,28,83,995.00				
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS:-			NIL	BY DEFICIT CARRIED OVER TO MAEER, PUNE A/C	3		2,40,15,209.22
TO EXPENDITURE ON OBJECT OF TRUST	10		5,06,87,442.22				
TO SURPLUS CARRIED OVER TO MAEER PUNE A/C	3		NIL				
TOTAL (Rs.)			7,35,71,437.22	TOTAL (Rs.)			7,35,71,437.22

AS PER OUR REPORT OF EVEN DATE

FOR A. H JOSHI & CO.
Chartered Accountants
Firm Registration No. 112396W

S. A. Joshi
(Partner)
Membership No. - 007772

Managing Trustee & Executive President
Maharashtra Academy of Engineering
And Educational Research
Pune-411036.

Principal
Dr. Vishwanath Karad
World Peace School, Alandi



Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi
SCHEDULE NO. 1

SECURED & UNSECURED LOANS

SR. NO.	PARTICULARS	AMOUNTS (Rs.)	AMOUNTS (Rs.)
1	BP Axis Bank TL 1039 Less : Repayment during the year	3,22,91,662.87 1,26,03,308.87	1,96,88,354.00
2	BP Axis TL 917060024456543 Less : Repayment during the year	5,60,27,468.32 1,85,04,166.32	3,75,23,302.00
3	BP Federal Bank OD 2086 Add : additions during the year	11,83,479.59 2,97,437.55	14,80,917.14
4	BP Federal TL A/c 2680 (5cr) Less : Repayment during the year	86,39,002.19 38,66,313.19	47,72,689.00
5	BP HDFC OD A/c 00070120000575 Add : additions during the year	15,99,568.35 24,38,189.09	40,37,757.44
6	BP HDFC STL A/C No.007LN10170310003 Less : Repayment during the year	30,10,000.00 30,10,000.00	-
7	BP HDFC TL A/c No.- 9 Less : Repayment during the year	2,07,640.25 33,725.25	1,73,915.00
8	Axis Bank FITL 920060050635574 (6543) Less : Repayment during the year	19,93,510.34 7,97,404.34	11,96,106.00
9	Axis Bank FITL 920060050638142 (1039) Less : Repayment during the year	12,64,366.67 4,89,431.67	7,74,935.00
10	BP Indus Bank OD A/c 603014032887 Add : additions during the year	- 21,42,856.08	21,42,856.08
TOTAL (Rs.)			7,17,90,831.66



(Handwritten Signature)

Principal
Dr. Vishwanath Karad
World Peace School, Alandi



SCHEDULE NO. 2

LIABILITIES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	<u>Statutory Liabilities</u>		
a	TDS Payable	21,111.00	
b	Prof Tax Payable	12,200.00	
c	Provident Fund Payable	97,794.00	
d	GST	228.00	1,31,333.00
2	<u>Provision</u>		
	<u>Salary Payable</u>		
a	Teaching	6,85,757.00	
b	Non Teaching	7,34,603.00	14,20,360.00
c	Electricity Payable	52,450.00	
d	Gratuity Payable	6,36,987.00	
e	Provisions for Expenses(Audit Fees)	35,400.00	7,24,837.00
3	Sundry Creditors		18,50,191.10
4	<u>Other Liabilities</u>		
a	Refundable Security Deposits (Caution Money)	37,25,000.00	
b	Advance Fees F.Y. 2022-23	41,71,993.00	
c	Advance to staff (Excess Expenses)	6,817.00	
d	Employees Security Deposits	3,41,804.00	
e	Excess Fees	1,18,683.00	83,64,297.00
	TOTAL (Rs.)		1,24,91,018.10

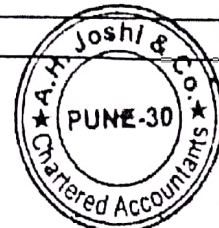
SCHEDULE NO. 3

INTER INSTITUTIONAL BALANCES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	<u>MAEER's Account</u>		
	Opening Balance of MAEER A/c (Cr.)	12,23,52,586.69	
	Add : Receipts from MAEER	15,01,94,873.47	
	Less : Payments to MAEER	11,43,34,446.24	15,82,13,013.92
	Less : Excess of Expenditure over Income transfer from Income and Expenditure Account		2,40,15,209.22
	TOTAL (Rs.)	(Cr.)	13,41,97,804.70



Principal
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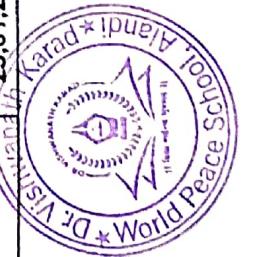


Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

SCHEDULE NO. 4

IMMOVABLE PROPERTIES

PARTICULARS	ADDITIONS BEFORE 30.09.2021		ADDITIONS AFTER 30.09.2021	TOTAL		W D V AS ON 31.03.2021		W D V AS ON 31.03.2022	
	(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
LAND									
BUILDINGS									
School Building A	5,49,59,536.05			5,49,59,536.05	4,94,63,582.05	4,45,17,224.05			
School Building B	3,66,06,094.00		27,52,550.19	3,93,58,644.19	3,32,86,832.00	3,25,73,071.19			
School Building C	3,61,86,799.00			3,61,86,799.00	3,25,68,119.00	2,93,11,307.00			
School Building D	13,19,101.00			13,19,101.00	11,87,191.00	10,68,472.00			
School Building E	2,97,79,150.00			2,97,79,150.00	2,68,01,235.00	2,41,21,111.00			
Compound Wall	2,22,50,798.00			2,22,50,798.00	2,00,25,718.00	1,80,23,145.00			
Sports Ground	48,49,500.00			48,49,500.00	48,49,500.00	48,49,500.00			
Infrastructure & Development	5,01,70,605.87			5,01,70,605.87	4,51,53,544.87	4,05,38,190.87			
TOTAL (Rs.)	23,61,21,583.92	-	27,52,550.19	23,88,74,134.11	21,33,35,721.92	19,51,02,022.11	2,09,86,250.00	19,51,02,022.11	



Principal
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Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi
SCHEDULE NO. 6

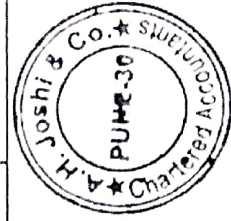
FURNITURE, FIXTURES AND OTHER ASSETS

PARTICULARS	COST PRICE		ADDITIONS		TOTAL	W D V AS ON		RATE OF DEP.	DEPRECIATION FOR THE YEAR		W D V AS ON	
	(Rs.)	(Rs.)	BEFORE 30.09.2021	AFTER 30.09.2021		(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)
EQUIPMENTS												
Laboratory	4,66,363.00	-	-	84,893.80	5,51,256.80	3,96,409.00	15	65,828.00	4,15,474.80			
Office	33,464.00	-	-	-	33,464.00	29,644.00	15	4,447.00	25,197.00			
Sports	47,968.00	-	-	45,787.18	93,755.18	40,773.00	15	9,550.00	77,010.18			
Electrical Equipment	-	-	-	29,647.00	29,647.00	-	15	2,224.00	27,423.00			
Music Instruments	-	-	-	2,37,250.00	2,37,250.00	-	15	17,794.00	2,19,456.00			
FURNITURE & FIXTURES (Alandi)	1,87,38,483.26	-	-	77,200.37	1,88,15,683.63	1,68,90,977.26	10	16,92,958.00	1,52,75,219.63			
LIBRARY BOOKS	3,31,598.00	-	-	-	3,31,598.00	1,98,959.00	40	79,584.00	1,19,375.00			
SOFTWARE	1,05,669.00	-	-	-	1,05,669.00	63,401.00	40	25,360.00	38,041.00			
TOTAL (Rs.)	1,97,23,545.26	-	-	4,74,778.35	2,01,98,323.61	1,76,20,163.26		18,97,745.00	1,61,97,196.61			



(Signature)

Principal
Dr. Vishwanath Karad
World Peace School, Alandi



SCHEDULE NO. 7

ADVANCES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Advances for Expenses		
a	Abhishek Bagchi	11,391.00	11,391.00
2	Advance Against Salary		
a	Rushikesh Ghuge	1,00,000.00	1,00,000.00
3	<u>Deposits</u>		
a	Electricity Deposit		30,500.00
4	Advance to Vendor		46,700.00
	TOTAL (Rs.)		1,88,591.00

SCHEDULE NO. 8

INCOME OUTSTANDING

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Outstanding From Student		
a	Fees Outstanding 2019-20	4,60,500.00	
b	Fees Outstanding 2020-21	7,52,750.00	
c	Fees Outstanding 2021-22	4,23,530.00	16,36,780.00
2	Transport Fees Outstanding From Student		
a	Transport Fees Outstanding 2019-20	1,04,103.00	1,04,103.00
3	Outstanding From RTE		7,22,020.00
	TOTAL (Rs.)		24,62,903.00

SCHEDULE NO. 9

CASH AND BANK ACCOUNTS

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Cash in Hand		32.00
2	<u>Cash at Bank</u>		
a	Axis SB A/c 917010056793468		14,24,053.54
b	Axis C/a A/c 921010053303388		31,04,856.20
	TOTAL (Rs.)		45,28,941.74



Principal
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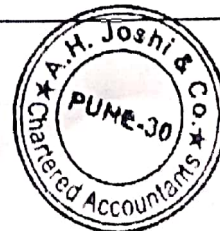
SCHEDULE NO. 10

EXPENDITURE ON OBJECT OF TRUST

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
A	Indirect Expenses		
1	<u>Salary and Remunerations</u>		
a	Salary to Teaching Staff	82,52,576.00	1,68,76,082.00
b	Salary to Non Teaching Staff	86,23,506.00	
c	EPF Employer Share	11,02,964.00	
d	EPF Admin Charges	45,022.00	
e	Gratuity	1,25,262.00	
f	Fees Concession	1,47,34,808.00	
1	Affiliations & Registration Expenses	3,31,500.00	
2	Bank Commission & Charges	6,066.00	
3	Bus Rent	4,75,396.26	
4	Courier Charges	5,972.00	
5	Electricity Expenses	5,82,160.00	
6	Functions & Festivals	1,26,638.00	
7	Generator Expenses	4,00,987.87	
8	Marketing Expenses	22,58,659.59	
9	Newspaper & Periodicals Expenses	5,17,726.00	
10	Office & Other Expenses	72,487.63	
11	Printing & Stationery	1,72,494.74	
12	Professional Fees & Honorarium	7,17,300.00	
13	Property Tax	45,972.00	
14	Repairs & Maintenance	24,12,982.41	
15	Rental Expenses	4,61,447.83	
16	Students Activity Expenses	2,93,901.00	
17	Staff Welfare	1,63,004.00	
18	Staff & Guest Food	93,776.00	
19	Telephone & Internet Expenses	6,26,138.19	
20	Travelling & Conveyance Expenses	2,06,279.00	
21	Interest on Overdraft	5,29,547.38	
22	Interest on Term Loan	73,02,868.32	3,38,11,360.22
	TOTAL (Rs.)		5,06,87,442.22



Principal
Dr. Vishwanath Karad
World Peace School, Alandi



Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

SCHEDULE NO. 11

INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Income from School Fees	4,38,95,000.00	4,38,95,000.00
2	Income from Admission fees and Prospectus	51,37,500.00	51,37,500.00
3	Entrance Exam Fees	2,58,000.00	2,58,000.00
4	<u>Interest Received</u>		
b	Interest Received on Savings Bank	67,281.00	67,281.00
5	<u>Other Misc. Income</u>		
a	Other Misc. Receipts	1,91,539.00	
b	Fine	6,908.00	1,98,447.00
	TOTAL (Rs.)		4,95,56,228.00




Principal
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World Peace School, Alandi



MAEER'S
Dr. Vishwanath Karad Vishwashanti
Gurukul- Alandi

S.No.124, Kothrud, Pune - 411 038.
Maharashtra State, India

Statement of Accounts for the year ended
31st March 2021

M/s A. H. Joshi & Co
Chartered Accountants

Neelam, Sadashiv Peth,
Natubag, Pune-411030.



Dr. Vishwanath Karad
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi

NAME OF SCHOOL : Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi
ADDRESS : Gat no.144/147, Kelgaon , Alandi
REGISTRATION NO : F - 2555 Pune

BALANCE SHEET AS AT 31ST MARCH, 2021

FUNDS AND LIABILITIES	SCH	AMT	AMOUNTS	PROPERTIES AND ASSETS		SCH	AMT	AMOUNTS
	NO.	(Rs.)	(Rs.)			NO.	(Rs.)	(Rs.)
TRUST FUNDS OR CORPUS:-	-		NIL	IMMOVABLE PROPERTIES (AT COST):-		4		21,33,35,721.92
OTHER EARMARKED FUNDS:- (Created under the provisions of the Trust Deed or scheme out of income)	-		NIL	INVESTMENTS:- (Market Value of the above Investment is of Rs.)		-		NIL
LOANS (SECURED OR UNSECURED):-	1		10,62,16,698.58	FURNITURE AND FIXTURES:-		5		1,76,20,163.26
LIABILITIES:-	2		1,07,69,919.00	LOANS (SECURED OR UNSECURED):-		6		2,11,618.35
INCOME AND EXPENDITURE ACCOUNT:-	3		12,23,52,586.69	ADVANCES:-		7		63,65,324.00
INTER INSTITUTIONAL BALANCES:-				INCOME OUTSTANDING:-		8		18,05,376.74
				CASH AND BANK BALANCES:-				
				INTER INSTITUTIONAL BALANCES:-				
			23,93,39,204.27	TOTAL (Rs.)				23,93,39,204.27

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

AS PER OUR REPORT OF EVEN DATE

For **A. H. JOSHI & CO.**
Chartered Accountants
Firm Registration No.112396W

(Signature)
A. H. Joshi
(Partner)

Membership No. 037772



(Signature)
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi

NAME OF SCHOOL : Dr. Vishwanath Karad Vishwashanti Gurukul Kelgaon, Alandi
 ADDRESS : Gat no.144/147, Kelgaon , Alandi
 REGISTRATION NO : F - 2555 Pune

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

EXPENDITURE	SCH		INCOME	AMOUNTS		SCH	AMOUNTS	
	NO.	(Rs.)		(Rs.)	NO.		(Rs.)	NO.
TO EXPENDITURE IN RESPECT OF PROPERTIES			BY RENT					
TO ESTABLISHMENT EXPENSES			BY INTEREST					
TO REMUNERATION TO TRUSTEES			BY DIVIDEND					
TO LEGAL EXPENSES			BY DONATIONS IN CASH OR KIND					
TO CONTRIBUTION AND FEES			BY GRANTS					
TO AMOUNTS WRITTEN OFF			BY INCOME FROM OTHER SOURCES			10		2,86,81,010.00
TO MISCELLANEOUS EXPENSES			BY TRANSFER FROM RESERVE					
TO DEPRECIATION	4 & 5		BY DEFICIT CARRIED OVER TO MAEER, PUNE A/C			3		3,68,64,864.99
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS:-								
TO EXPENDITURE ON OBJECT OF TRUST	9							
TO SURPLUS CARRIED OVER TO MAEER PUNE A/C	3							
TOTAL (Rs.)			TOTAL (Rs.)					6,55,45,874.99

AS PER OUR REPORT OF EVEN DATE

For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No. 112396W

S.A. Joshi
(Partner)

Membership No. 037772



As per your

Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi

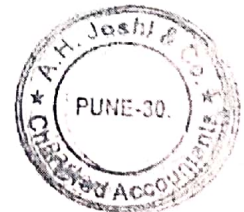
Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi
SCHEDULE NO. 1

SECURED & UNSECURED LOANS

SR. NO.	PARTICULARS	AMOUNTS (Rs.)	AMOUNTS (Rs.)
1	BP Axis Bank TL 1039 Less : Repayment during the year	3,88,70,846.54 65,79,183.67	3,22,91,662.87
2	BP Axis TL 917060024456543 Less : Repayment during the year	6,47,84,662.99 87,57,194.67	5,60,27,468.32
3	BP Federal Bank OD 2086 Add : additions during the year	6,29,248.00 5,54,231.59	11,83,479.59
4	BP Federal TL A/c 2680 (5cr) Less : Repayment during the year	1,00,84,329.98 14,45,327.79	86,39,002.19
5	BP Federal TL A/c 2698(35) Less : Repayment during the year	6,24,508.00 6,24,508.00	-
6	BP HDFC OD A/c 00070120000575 Add : additions during the year	7,95,312.00 8,04,256.35	15,99,568.35
7	BP HDFC STL A/C No.007LN10170310003 Add : additions during the year	14,97,107.00 15,12,893.00	30,10,000.00
8	BP HDFC TL A/c No.- 9 Less : Repayment during the year	2,21,001.53 13,361.28	2,07,640.25
9	Axis Bank FITL 920060050635574 (6543) Add : additions during the year	19,93,510.34	19,93,510.34
10	Axis Bank FITL 920060050638142 (1039) Add : additions during the year	12,64,366.67	12,64,366.67
	TOTAL (Rs.)		10,62,16,698.58



Vishwanath Karad
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi



Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

SCHEDULE NO. 2

LIABILITIES

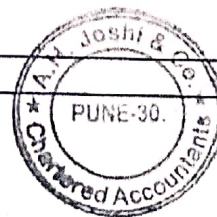
SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	<u>Salary Payable</u>		
a	Teaching	6,31,498.00	
b	Non Teaching	8,15,291.00	14,46,789.00
2	Sundry Creditors	28,45,657.00	28,45,657.00
3	<u>Statutory Liabilities</u>		
a	TDS Payable	41,483.00	
b	Prof Tax Payable	11,400.00	
c	Gratuity Payable	5,11,725.00	
d	Provident Fund Payable	2,19,324.00	7,83,932.00
4	Advance Fees F.Y. 2021-22	17,00,358.00	17,00,358.00
5	<u>Other Liabilities</u>		
a	Refundable Security Deposits (Caution Money)	29,85,000.00	
b	Employees Security Deposits	7,39,416.00	
c	Provisions for Expenses(Audit Fees)	17,700.00	
d	Electricity Payable	68,750.00	
e	Excess Fees	1,75,500.00	
f	Advance to staff (Excess Expenses)	6,817.00	39,93,183.00
	TOTAL (Rs.)		1,07,69,919.00

SCHEDULE NO. 3

INTER INSTITUTIONAL BALANCES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	<u>MAEER's Account</u>		
	Opening Balance of MAEER A/c (Cr.)	12,46,10,603.00	
	Add : Receipts from MAEER	16,69,78,312.26	
	Less : Payments to MAEER	13,23,71,463.58	15,92,17,451.68
	Less : Excess of Expenditure over Income transfer from Income and Expenditure Account		3,68,64,864.99
	TOTAL (Rs.)	(Cr.)	12,23,52,586.69

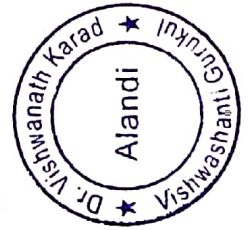
Principal
Dr. Vishwanath Karad
 Vishwashanti Gurukul
 Alandi



Dr. Vishwanath Karad Vishwashanti Gurukul , Keigaon, Alandi
SCHEDULE NO. 4

IMMOVABLE PROPERTIES

SR NO	PARTICULARS	COST PRICE (Rs.)	ADDITIONS BEFORE 30.09.2020 (Rs.)	ADDITIONS AFTER 30.09.2020 (Rs.)	TOTAL (Rs.)	WDV AS ON 31.03.2020 (Rs.)	RATE OF DEP. %	DEPRECIATION FOR THE YEAR (Rs.)	WDV AS ON 31.03.2021 (Rs.)
A	LAND	-	-	-	-	-	-	-	-
B	BUILDINGS								
1	School Building A	5,49,59,536.05			5,49,59,536.05	5,49,59,536.05	10	54,95,954.00	4,94,63,582.05
2	School Building B	2,97,79,150.00		68,26,944.00	3,66,06,094.00	2,97,79,150.00	10	33,19,262.00	3,32,86,832.00
3	School Building C	3,61,86,799.00			3,61,86,799.00	3,61,86,799.00	10	36,18,680.00	3,25,68,119.00
4	School Building D	13,19,101.00			13,19,101.00	13,19,101.00	10	1,31,910.00	11,87,191.00
5	School Building E	2,97,79,150.00			2,97,79,150.00	2,97,79,150.00	10	29,77,915.00	2,68,01,235.00
6	Compound Wall	2,22,50,798.00			2,22,50,798.00	2,22,50,798.00	10	22,25,080.00	2,00,25,718.00
7	Sports Ground	48,49,500.00			48,49,500.00	48,49,500.00	-	-	48,49,500.00
8	Infrastructure & Development (Landscape, Road,UGWT, External plumbing, Drainagem, Main entrance kaman)	5,01,70,605.87			5,01,70,605.87	5,01,70,605.87	10	50,17,061.00	4,51,53,544.87
	TOTAL (Rs.)	22,92,94,639.92	-	68,26,944.00	23,61,21,583.92	22,92,94,639.92		2,27,85,862.00	21,33,35,721.92



Vishwanath Karad
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi



Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

SCHEDULE NO. 5

FURNITURE, FIXTURES AND OTHER ASSETS

SR. NO.	PARTICULARS	COST PRICE (Rs.)	ADDITIONS BEFORE 30.09.2022 (Rs.)	ADDITIONS AFTER 30.09.2020 (Rs.)	TOTAL (Rs.)	WDV ON 31.03.2020 (Rs.)	AS ON 31.03.2020 (Rs.)	RATE OF DEP.	DEPRECIATION FOR THE YEAR (Rs.)	WDV AS ON 31.03.2021 (Rs.)
B	EQUIPMENTS									
1	Laboratory	4,66,363.00	-	-	4,66,363.00	4,66,363.00	4,66,363.00	15	69,954.00	3,96,409.00
2	Office	17,464.00	-	16,000.00	33,464.00	17,464.00	17,464.00	15	3,820.00	29,644.00
3	Sports	47,968.00	-	-	47,968.00	47,968.00	47,968.00	15	7,195.00	40,773.00
4										
D	FURNITURE & FIXTURES	1,82,11,635.95	-	5,26,847.31	1,87,38,483.26	1,82,11,635.95	1,82,11,635.95	10	18,47,506.00	1,68,90,977.26
	LIBRARY BOOKS	3,31,598.00	-	-	3,31,598.00	3,31,598.00	3,31,598.00	40	1,32,639.00	1,98,959.00
	SOFTWARE	1,05,669.00	-	-	1,05,669.00	1,05,669.00	1,05,669.00	40	42,268.00	63,401.00
	TOTAL (Rs.)	1,91,80,697.95	-	5,42,847.31	1,97,23,545.26	1,91,80,697.95	1,91,80,697.95		21,03,382.00	1,76,20,163.26



Ashish ycu

Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi



Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

SCHEDULE NO. 6

ADVANCES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Advances for Expenses	195.00	195.00
2	<u>Deposits</u>		
a	Electricity Deposit	30,500.00	30,500.00
3	Advance to Vendor		1,80,923.35
	TOTAL (Rs.)		2,11,618.35

SCHEDULE NO. 7

INCOME OUTSTANDING

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Fees Outstanding 2019-20	9,38,203.00	
2	Fees Outstanding 2020-21	54,27,121.00	63,65,324.00
	TOTAL (Rs.)		63,65,324.00

SCHEDULE NO. 8

CASH AND BANK ACCOUNTS

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Cash in Hand		3.00
2	<u>Cash at Bank</u>		
a	Axis SB A/c 917010056793468		15,74,234.34
b	Axis C/a A/c 917020057674918		2,32,139.40
	TOTAL (Rs.)		18,06,376.74



Vishwanath Karad
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Dr. Vishwanath Karad
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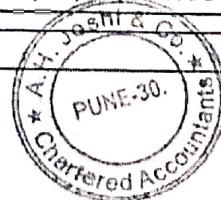
Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

SCHEDULE NO. 9

EXPENDITURE ON OBJECT OF TRUST

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
A	Indirect Expenses		
1	Salary and Remunerations		
a	Salary to Teaching Staff	86,65,090.00	
b	Salary to Non Teaching Staff	73,06,543.00	1,59,71,633.00
2	EPF Employer Share	10,47,406.00	
3	EPF Admin Charges	43,571.00	
4	Gratuity	1,12,532.00	
5	Affiliations & Registration Expenses	5,600.00	
6	Bank Commission & Charges	10,295.50	
7	Bus Rent	22,00,245.00	
8	Bus Diesel Expenses	3,000.00	
9	Courier Charges	1,155.00	
10	Electricity Expenses	16,45,160.00	
11	Functions & Festivals	4,26,402.50	
12	Generator Expenses	2,13,171.65	
13	Garden Expenses	3,22,920.00	
14	Marketing Expenses	35,11,671.22	
15	Newspaper & Periodicals Expenses	18,71,200.00	
16	Office & Other Expenses	16,598.78	
17	Printing & Stationery	5,911.00	
18	Professional Fees & Honorarium	9,20,140.00	
19	Property Tax	45,972.00	
20	Repairs & Maintenance	5,75,554.86	
21	Rental Expenses	1,98,880.00	
22	Students Activity Expenses	50,000.00	
23	Staff Welfare	12,110.00	
24	Staff & Guest Food	40,048.76	
25	Telephone & Internet Expenses	3,88,951.20	
26	Travelling & Conveyance Expenses	1,11,097.60	
27	Interest on Overdraft	2,98,462.84	
28	Interest on Term Loan	1,06,06,941.08	2,46,84,997.99
	TOTAL (Rs.)		4,06,56,630.99

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Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

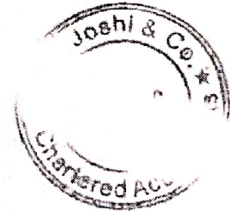
SCHEDULE NO. 10

INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Income from School Fees	2,94,29,834.00	2,64,45,092.00
	Admission Cancellation & Concession	29,84,742.00	
2	Income from Admission fees and Prospectus	42,60,000.00	19,18,000.00
	Less : Concessions on Admission fees	23,42,000.00	
3	Entrance Exam Fees	2,13,000.00	2,13,000.00
4	<u>Interest Received</u>		
b	Interest Received on Savings Bank	24,668.00	24,668.00
5	<u>Other Misc. Income</u>		
a	Other Misc. Receipts	75,750.00	80,250.00
b	Fine	4,500.00	
	TOTAL (Rs.)		2,86,81,010.00



Hemant Jyoti
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi



MAEER'S
Dr. Vishwanath Karad Vishwashanti
Gurukul- Alandi

S.No.124, Kothrud, Pune - 411 038.
Maharashtra State, India

Statement of Accounts for the year ended
31st March 2020

M/s A. H. Joshi & Co
Chartered Accountants

Neelam, Sadashiv Peth,
Natubag, Pune-411030.



Vishwanath Karad
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17 (1)]

NAME OF SCHOOL : Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon , Alandi
ADDRESS : Gat no.144/147, Kelgaon , Alandi
REGISTRATION NO : F - 2555 Pune

BALANCE SHEET AS AT 31ST MARCH, 2020

FUNDS AND LIABILITIES	SCH	AMT	AMOUNTS	PROPERTIES AND ASSETS	SCH	AMT	AMOUNTS
	NO.	(Rs.)	(Rs.)		NO.	(Rs.)	(Rs.)
<u>TRUST FUNDS OR CORPUS:-</u>			NIL	<u>IMMOVABLE PROPERTIES (AT COST):-</u>	4		22,92,94,639.92
<u>OTHER EARMARKED FUNDS:-</u>			NIL	<u>INVESTMENTS:-</u>	5		NIL
(Created under the provisions of the Trust Deed or scheme out of Income)				(Market Value of the above Investment is of Rs.)			
<u>LOANS (SECURED OR UNSECURED):-</u>	1		11,75,07,016.03	<u>FURNITURE AND FIXTURES:-</u>	6		1,91,80,697.95
<u>LIABILITIES:-</u>	2		1,15,33,059.00	<u>LOANS (SECURED OR UNSECURED):-</u>			
<u>INCOME AND EXPENDITURE ACCOUNT:-</u>				<u>ADVANCES:-</u>	7		1,42,067.00
<u>INTER INSTITUTIONAL BALANCES:-</u>	3		12,46,10,603.00	<u>INCOME OUTSTANDING:-</u>	8		48,23,981.00
				<u>CASH AND BANK BALANCES:-</u>	9		2,09,292.16
				<u>INTER INSTITUTIONAL BALANCES:-</u>			
			25,36,50,678.03	TOTAL (Rs.)			25,36,50,678.03

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

UDIN - 21037772 AAAAEM 5264

AS PER OUR REPORT OF EVEN DATE

R. Karad
Managing Trustee & Executive President
Maharashtra Academy of Engineering
And Educational Research
Pune-411038.

S. A. Joshi
SECRETARY
Maharashtra Academy of Engineering
And Educational Research
Pune - 411 038.

For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No.112396W

S. A. Joshi
(Partner)
Membership No. 037772



Dr. Vishwanath Karad
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [Vide Rule 17 (1)]

NAME OF SCHOOL : Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon , Alandi
ADDRESS : Gat no.144/147,Kelgaon , Alandi
REGISTRATION NO : F - 2555 Pune

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2020

EXPENDITURE	SCH NO.	AMT (Rs.)	AMOUNTS (Rs.)	INCOME	SCH NO.	AMT (Rs.)	AMOUNTS (Rs.)
TO EXPENDITURE IN RESPECT OF PROPERTIES			NIL	BY RENT			NIL
TO ESTABLISHMENT EXPENSES			NIL	BY INTEREST			NIL
TO REMUNERATION TO TRUSTEES			NIL	BY DIVIDEND			NIL
TO LEGAL EXPENSES			NIL	BY DONATIONS IN CASH OR KIND			NIL
TO CONTRIBUTION AND FEES			NIL	BY GRANTS			NIL
TO AMOUNTS WRITTEN OFF			NIL	BY INCOME FROM OTHER SOURCES	11		3,77,41,173.40
TO MISCELLANEOUS EXPENSES			NIL	BY TRANSFER FROM RESERVE			NIL
TO DEPRECIATION	4 & 6		NIL	BY DEFICIT CARRIED OVER TO MAEER, PUNE A/C			NIL
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS:-			NIL				
TO EXPENDITURE ON OBJECT OF TRUST	10		3,60,04,264.37				
TO SURPLUS CARRIED OVER TO MAEER PUNE A/C	3		17,36,909.03				
TOTAL (Rs.)			3,77,41,173.40	TOTAL (Rs.)			3,77,41,173.40

UDIN - 21037772AAAAEM5264

AS PER OUR REPORT OF EVEN DATE

R. Karad
Managing Trustee & Executive President
Maharashtra Academy of Engineering
And Educational Research
Pune-411038.

Shukate
SECRETARY
Maharashtra Academy of Engineering
And Educational Research
Pune - 411 038.

For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No.112396W

S. A. Joshi
(Partner)
Membership No. 037772



Dr. Vishwanath Karad
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi

Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

SCHEDULE NO. 1

SECURED & UNSECURED LOANS

SR. NO.	PARTICULARS	AMOUNTS	
		(Rs.)	(Rs.)
1	BP Axis Bank TL 918060045641039 Add : additions during the year	3,36,28,420.00 52,42,426.53	3,88,70,846.53
2	BP Axis TL 917060024456543 Less : Repayment during the year	7,92,95,050.00 1,45,10,387.01	6,47,84,662.99
3	BP Federal Bank OD 2086 Add : additions during the year	39,582.00 5,89,666.00	6,29,248.00
4	BP Federal TL A/c 2680(5cr) Less : Repayment during the year	1,23,16,719.49 22,32,389.51	1,00,84,329.98
5	BP Federal TL A/c 2698(35) Add : additions during the year	59,701.00 5,64,807.00	6,24,508.00
6	BP HDFC OD A/c 00070120000575 Add : additions during the year	42,672.00 7,52,640.00	7,95,312.00
7	BP HDFC STL A/C No.007LN10170310003 Add : additions during the year	78,554.00 14,18,553.00	14,97,107.00
8	BP HDFC TL A/c No.- 9 Add : additions during the year	2,21,001.53	2,21,001.53
TOTAL (Rs.)			11,75,07,016.03

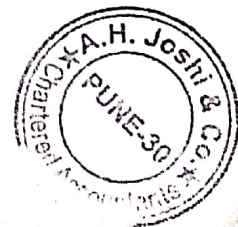
SCHEDULE NO. 2

LIABILITIES

SR. NO.	PARTICULARS	AMOUNTS	
		(Rs.)	(Rs.)
1	<u>Salary Payable</u>		
a	Teaching	8,00,668.00	
b	Non Teaching	4,57,247.00	12,57,915.00
2	Sundry Creditors	44,12,163.00	44,12,163.00
3	<u>Statutory Liabilities</u>		
a	TDS Payable	38,336.00	
b	Prof Tax Payable	26,100.00	
c	Gratuity Payable	3,99,193.00	
d	Provident Fund Payable	1,67,286.00	6,30,915.00
4	Advance Fees	20,15,850.00	20,15,850.00
5	<u>Other Liabilities</u>		
a	Refundable Security Deposits (Caution Money)	23,75,000.00	
b	Employees Security Deposits	7,67,016.00	
c	Provisions for Expenses(Audti Fees)	17,700.00	
d	Housekeeping Expenses Payable	56,500.00	32,16,216.00
TOTAL (Rs.)			1,15,33,059.00



Vishwanath Karad
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi



Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

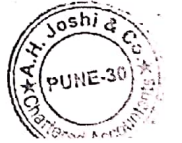
SCHEDULE NO. 4

IMMOVABLE PROPERTIES

PARTICULARS	COST PRICE	ADDITIONS BEFORE 30.09.2019	ADDITIONS AFTER 30.09.2019	TOTAL	W D V AS ON 31.03.2019	RATE OF DEP.	DEPRECIATION FOR THE YEAR	W D V AS ON 31.03.2020
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	%	(Rs.)	(Rs.)
LAND		-	-	-	-	-	-	-
BUILDINGS								
School Building A	33,59,101.00		5,16,00,435.05	5,49,59,536.05	33,59,101.00	10	-	5,49,59,536.05
School Building B	2,97,79,150.00			2,97,79,150.00	2,97,79,150.00	10	-	2,97,79,150.00
School Building C	3,61,86,799.00			3,61,86,799.00	3,61,86,799.00	10	-	3,61,86,799.00
School Building D	13,19,101.00			13,19,101.00	13,19,101.00	10	-	13,19,101.00
School Building E	2,97,79,150.00			2,97,79,150.00	2,97,79,150.00	10	-	2,97,79,150.00
Compound Wall	2,22,50,798.00			2,22,50,798.00	2,22,50,798.00	10	-	2,22,50,798.00
Sports Ground	48,49,500.00			48,49,500.00	48,49,500.00	10	-	48,49,500.00
Infrastructure & Development (Lamp, Road, UGWT, External plumbing, Drainagem, Main entrance kaman)	5,01,70,605.87			5,01,70,605.87	5,01,70,605.87	10	-	5,01,70,605.87
TOTAL (Rs.)	17,76,94,204.87	-	5,16,00,435.05	22,92,94,639.92	17,76,94,204.87		-	22,92,94,639.92



Vishwanath Karad
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi



Dr. Vishwanath Karad Vishwashanti Gurukul , Kelgaon, Alandi

SCHEDULE NO. 6

FURNITURE, FIXTURES AND OTHER ASSETS

PARTICULARS	COST PRICE	ADDITIONS BEFORE 30.09.2019	ADDITIONS AFTER 30.09.2019	TOTAL	W D V AS ON 31.03.2019	RATE OF DEP.	DEPRECIATION FOR THE YEAR	W D V AS ON 31.03.2020
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)
EQUIPMENTS								
Laboratory	59,024.00	-	4,07,339.00	4,66,363.00	59,024.00	15	-	4,66,363.00
Office		17,464.00		17,464.00	-	15	-	17,464.00
Sports	47,968.00	-		47,968.00	47,968.00	15	-	47,968.00
FURNITURE & FIXTURES (Alandi)	1,64,11,800.98	-	17,99,834.97	1,82,11,635.95	1,64,11,800.98	10	-	1,82,11,635.95
LIBRARY BOOKS	2,59,318.00	-	72,280.00	3,31,598.00	2,59,318.00	60	-	3,31,598.00
SOFTWARE	-	1,05,669.00		1,05,669.00	-	60	-	1,05,669.00
TOTAL (Rs.)	1,67,78,110.98	1,23,133.00	22,79,453.97	1,91,80,697.95	1,67,78,110.98		-	1,91,80,697.95



Vishwanath Karad
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi



SCHEDULE NO. 3

INTER INSTITUTIONAL BALANCES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	MAEER's Account		
	Opening Balance of MAEER A/c (Dr.)	6,29,63,917.36	
	Add : Receipts from MAEER	21,30,21,688.95	
	Less : Payments to MAEER	15,31,11,912.34	12,28,73,693.97
	Add : Excess of income over expenditure transfer from Income and Expenditure A/c		17,36,909.03
	TOTAL (Rs.)	(Dr.)	12,46,10,603.00

SCHEDULE NO. 7

ADVANCES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Advances	11,567.00	11,567.00
2	Deposits		
a	Deposit for Rented Flat(Richa Tripathi)	1,00,000.00	
b	Electricity Deposit	30,500.00	1,30,500.00
	TOTAL (Rs.)		1,42,067.00

SCHEDULE NO. 8

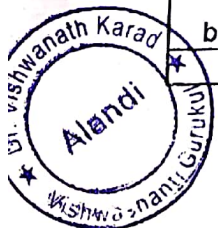
INCOME OUTSTANDING

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Fees Outstanding 2019-20	48,23,981.00	48,23,981.00
	TOTAL (Rs.)		48,23,981.00

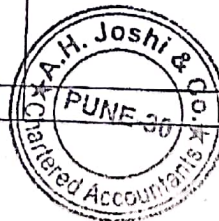
SCHEDULE NO. 9

CASH AND BANK ACCOUNTS

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Cash in Hand		
2	Cash at Bank		
a	Axis SB A/c 917010056793468		1,37,971.26
b	Axis C/a A/c 917020057674918		71,320.90
	TOTAL (Rs.)		2,09,292.16



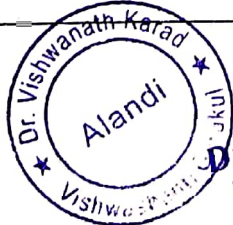
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi



SCHEDULE NO. 10

EXPENDITURE ON OBJECT OF TRUST

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
A	Indirect Expenses		
1	Salary and Remunerations		
a	Salary to Teaching Staff	92,80,078.00	
b	Salary to Non Teaching Staff	70,83,898.00	
c	Housekeeping Expenses	7,01,061.84	1,70,65,037.84
2	EPF Employer Share	9,74,053.00	
3	Gratuity	74,040.00	
4	EPF Admin Charges	47,883.00	
5	Advertisement Expenses	11,24,331.70	
6	Affiliations & Registration Expenses	17,82,550.00	
7	Audit Fees	17,700.00	
8	Bank Commission & Charges	44,863.74	
9	Bus Rent	46,27,721.00	
10	Bus Diesel Expenses	90,916.00	
11	Electricity Expenses	-	
12	Water Charges	19,280.00	
13	Generator Expenses	36,000.00	
14	Office & Other Expenses	2,98,089.47	
15	Printing & Stationery	13,02,232.16	
16	Professional Fees & Honorarium	32,45,763.00	
17	Courier Charges	2,506.00	
18	Property Tax	-	
19	Repairs & Maintenance	2,39,149.00	
20	Software Expenses	135347.19	
21	Students Activity Expenses	8,94,750.00	
22	Telephone & Internet Expenses	3,33,424.56	
23	Travelling & Conveyance Expenses	3,43,585.40	
24	Transport Expenses	16,970.00	
25	School Uniform / Student Welfare	4,83,640.00	
26	Functions & Festivals	10,34,856.46	
27	Sport Expenses	11,753.00	
28	Rent	2,99,338.41	
29	Interest On TDS	4,849.00	
30	Interest on Overdraft	1,48,416.00	
31	Interest on Term Loan	13,05,218.44	
		-	1,89,39,226.53
	TOTAL (Rs.)		3,60,04,264.37



Principal
Dr. Vishwanath Karad
 Vishwashanti Gurukul
 Alandi



SCHEDULE NO. 11
INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNTS	AMOUNTS
		(Rs.)	(Rs.)
1	Income from School Fees	2,87,85,095.00	2,86,02,762.00
	Admission Cancellation	1,82,333.00	
2	Income from Bus Fees	50,91,513.00	50,91,513.00
3	Income from Admission fees and Prospectus	84,40,000.00	32,37,000.00
	Less : Concessions on Admission fees	52,03,000.00	
4	Entrance Exam Fees	4,78,500.00	4,78,500.00
5	<u>Interest Received</u>		
b	Interest Received on Savings Bank	37,092.00	37,092.00
6	<u>Other Misc. Income</u>		
a	Other Misc. Receipts	2,63,135.40	2,94,306.40
b	Fine	31,171.00	
TOTAL (Rs.)			3,77,41,173.40



Abhinav Singh
Principal
Dr. Vishwanath Karad
Vishwashanti Gurukul
Alandi

