

**REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUB-SECTION  
(2 OF SECTION 33 & 34 AND RULE 19 OF  
THE BOMBAY PUBLIC TRUST ACT**

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE  
At. Post: Chincholi, Tal: Sinnar, Dist: Nasik.

For the year ended: 31<sup>st</sup> March 2018

a). Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b) Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any;	NO
i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /-	N.A
j) Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alteration, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal of improper expenditure or failure of omission to recover monley or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other miss conduct on the part of the trusty or any other person while in the management of the trust.	NO
m) Whether the budget has been filed in the form provided by the rule 16A	NO
n) Whether the maximum and minimum no. of trustees is maintained	YES
o) Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q) Whether any of the trustees has any interest in the investment of the trust	NO
r) Whether any of the trustees is a debtor of creditor of the trust	NO
s) Whether the irregularities pointed out by the auditor in accounts of previous years have been duly complied with by the trustees during the period of audit	NO
t) Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

Place: Nashik.

Date:

*[Signature]*  
Secretary

*[Signature]*  
**CHAIRMAN**  
ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

*[Signature]*  
**Principal**

Sir Visvesvaraya Institute of Technology  
Chincholi, Nashik-422102

*[Signature]*  
Chartered Accountants,





THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX C

(Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31<sup>st</sup> March 2018

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		42300/-
b) Item not chargeable to contribution under section 58 and rule 32		
1. Donation received from other public trust and Dharmaday.		
2. Grants received from Government and local authorities.		
3. Interest on sinking fund or Depreciation fund.		
4. Amount spent for the purpose of secular education.		
5. Amount spent for the purpose of medical relief.		
6. Amount spent for veterinary treatment of animals.		
7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
8. Deduction out of income from land used for agricultural purposes.		
a) Land revenue and local fund cess.		
b) Rent payable to superior landlord.		
c) cost of production, if lands are cultivated by trust.		
9. Deduction out of income from lands used for non-agricultural purposes.		
a) Assessment, cesses and other government or municipal taxes.		
b) Ground rent payable to the superior landlord.		
c) Insurance premia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
10. Cost of collection of income of receipt from securities stock etc. at 1 percent of such income.		
11. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent.		
Gross annual Income chargeable to contribution Rs.		42,300/-

Certified that while claiming deduction admissible under the above schedule, the trust has no claimed any amount twice, either wholly or party, against any of the item mentioned in the schedule which has the effect of double deduction.

Trust Address: At/Post: Chincholi, Tal: Sinnar,  
Dist: Nashik.

Place: Nashik

Date:

Secretary

CHAIRMAN  
ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Principal

Sir Visvesvaraya Institute of Technology  
Chincholi, Nashik-422102

Chartered Accountants,



Scanned by CamScanner

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2018

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To, Expenditure in respect of properties			By Rent (accrud)		NIL
Rates, Taxes, ceases	NIL		(realised)		
			Interest (accrued)		
Repairs and Maintance	NIL		(rellsed)		
Salaries	NIL		On securltles	NIL	
Insurance	NIL		On loans	NIL	
Depreciation (By Way of provision or Adjustment)	NIL	NIL	On bank accounts	NIL	NIL
To Establishment Expenses		5500	By Divldend		NIL
To Remuneration to Trustee		NIL	By Donation In cash or kind		NIL
To Remuneration ( in the case of a math to the head of math including his household exp if any)		NIL	By Grants		NIL
			By Income from other sources ( in details as far as possible)		NIL
To Legal Expenses		NIL	Student fee	42300	
To Audit fee		1000	Other income	NIL	42300
To Contribution and fees		NIL			
To Amount written of			By Transfers from Reserve		NIL
a) Bad Debts	NIL				
b)other items	NIL	NIL	By Deficit carried over to balansheet		NIL
To Miscellaneous Expenses		34502			
To Depreciation		NIL			
To Amounts transferred to reserve of specific funds Cap, Exp, Fund					
To Expenditure on object of the trust					
1 Religious	NIL				
2 Educational	NIL				
3 Medical Relief	NIL				
4 Other Charitable Object	NIL				
To Surplus carried over to B/s.		1298			

Total Rs		42300	Total Rs		42300
----------	--	-------	----------	--	-------

As per our report of even date

Strike off ehicvever Is not applicable

Place: Nashik  
Date:-



Chartered Accountants

Chairman  
CHAIRMAN

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Trustee

Secretary

Principal

Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102



THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE VIII (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2018

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
<b>TRUST FUNDS OR CORPUS</b>			<b>IMMOVABLE PROPERTIES AT COST</b>		
Balance as per last balance sheet	Nil		Balance as per last B/s.	Nil	
adujstment during the year	Nil	Nil	Less Depreciation	Nil	Nil
<b>OTHER EARNMARKED FUNDS</b>			<b>INVESTMENT</b>		
Capital Expenditure	Nil		Furniture & Fixture/ Dead Stock	Nil	
Siking funds	Nil		Less Depreciation	Nil	Nil
Reserve Funds/ Other fund	Nil				
Other funds	Nil	Nil			
<b>LOANS (Secured or Unsecured)</b>			<b>LOANS (Secured or Unsecured)</b>		
From Tution Fees	Nil		Loan Scholarships	Nil	
From Other/ Anamat	Nil	Nil	Other Loans	Nil	Nil
<b>LIABILITIES</b>			<b>ADVANCES</b>		
For expenses	Nil		To Trustees	Nil	
For Advances	Nil		To Employees	Nil	
For rent and other deposits	Nil		To Contractor	Nil	
For sundry credit Balances	Nil		To Others	120823	120823
AUDIT FEE PAYABLE	Nil	Nil			
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>			<b>INCOME OUTSTANDINGS</b>		
Balance as per last balance sheet	120636		Rents	Nil	
Less Appropriation if any	Nil		Interest	Nil	
Add Surplus as per Income &	1298		Other Income	Nil	Nil
Less Defict expenditure A/c	NIL				
Bal as per last B/s.	Nil	121934	<b>CASH AND BANK BALANCE</b>		
			a) in current account	1111	
			in fixed diposit account	Nil	
			b) with the trustee	Nil	
			c) with manager	Nil	1111
			<b>INCOME &amp; EXPENDITURE A/C</b>		
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surpluse	Nil	Nil
<b>Total Rs</b>		<b>121934</b>	<b>Total Rs</b>		<b>121934</b>

As per our report of even date

INCOME OUTSTANDING

(If A/Care kept on cash basis rent interest other income  
Total Rs.

The above balance sheet to best of my /our belief contains  
a true account of the Funds and liabilities and of the  
property and assets of the trust.

Place: Nashik  
Date:-



Chartered Accountants

CHAIRMAN

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Trustee

Secretary

ra Rural Education Society,

Principal

Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102

**REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUM-SECTION  
(2 OF SECTION 33 & 34 AND RULE 19 OF  
THE BOMBAY PUBLIC TRUST ACT**

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

At. Post: Chincholi, Tal: Sinnar, Dist: Nasik.

For the year ended: 31<sup>st</sup> March 2017

a). Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b) Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any;	NO
i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /-	N.A
j) Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alteration, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal of improper expenditure or failure of omission to recover monley or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other miss conduct on the part of the trusty or any other person while in the management of the trust.	NO
m) Whether the budget has been filed in the form provided by the rule 16A	NO
n) Whether the maximum and minimum no. of trustees is maintained	YES
o) Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q) Whether any of the trustees has any interest in the investment of the trust	NO
r) Whether any of the trustees is a debtor of creditor of the trust	NO
s) Whether the irregularities pointed out by the auditor in accounts of previous years have been duly complied with by the trustees during the period of audit	NO
t) Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

For M/s. Pankaj R. Mandnane & Co  
Chartered Accountants

Partner

M.No -131479

Chartered Accountants,



*[Signature]*  
Principal

Place: Nashik. Sir Visvesvaraya Institute of Technology  
Date: Chincholi, Nasik-422102

*[Signature]*  
Secretary

*[Signature]*  
CHAIRMAN

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX C

(Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31<sup>st</sup> March 2017

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		58,200/-
b) Item not chargeable to contribution under section 58 and rule 32		
1. Donation received from other public trust and Dharmaday.		
2. Grants received from Government and local authorities.		
3. Interest on sinking fund or Depreciation fund.		
4. Amount spent for the purpose of secular education.		
5. Amount spent for the purpose of medical relief.		
6. Amount spent for veterinary treatment of animals.		
7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
8. Deduction out of income from land used for agricultural purposes.		
a) Land revenue and local fund cess.		
b) Rent payable to superior landlord.		
c) cost of production, if lands are cultivated by trust.		
9. Deduction out of income from lands used for non-agricultural purposes.		
a) Assessment, cesses and other government or municipal taxes.		
b) Ground rent payable to the superior landlord.		
c) Insurance premia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
10. Cost of collection of income of receipt from securities stock etc. at 1 percent of such income.		
11. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent.		
Gross annual Income chargeable to contribution Rs.		58,200/-

Certified that while claiming deduction admissible under the above schedule, the trust has no claimed any amount twice, either wholly or party, against any of the item mentioned in the schedule which has the effect of double deduction.

Trust Address: At/Post: Chincholi, Tal: Sinnar,  
Dist: Nashik.

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner  
M.No - 131479

Chartered Accountants,



Place: Nashik  
Date:

*Secretary*

*Principal*

Sir Visvesvaraya Institute of Technology  
Chincholi, Nashik-422102

*CHAIRMAN*

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE - CHINCHOLI

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2017

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
Expenditure in respect of			By Rent	(accrud)	NIL
ties				(realised)	
Taxes, ceases	NIL		Interest	(accrued)	
				(relised)	
s and Maintance	NIL		On securities		NIL
is	NIL		On loans		NIL
nce	NIL		On bank accounts		NIL
ciation (By Way of provision or	NIL	NIL			
tment)			By Dividend		NIL
Establishment Expenses		5700	By Donation in cash or kind		NIL
muneration to Trustee		NIL	By Grants		NIL
muneration ( in the case of a			By Income from other sources (		
to the head of math including his		NIL	in details as far as possible)		NIL
ehold exp if any)					
gal Expenses		NIL	Student fee	58200	
udit fee		NIL	Other income	NIL	58200
ontribution and fees		NIL			
ount written of			By Transfers from Reserve		NIL
id Debts	NIL				
her items	NIL	NIL	By Deficit carried over to		NIL
			balansheet		
Miscellaneous Expenses		44908			
Depreciation		NIL			
Amounts transferred to reserve of					
cific funds Cap, Exp, Fund					
Expenditure on object of the trust					
igious	NIL				
educational	NIL				
Medical Relief	NIL				
Other Charitable Object	NIL				
Surplus carried over to B/s.		7592			

Total Rs	58200	Total Rs	58200
----------	-------	----------	-------

per our report of even date

for M/s. Pankaj R. Mandhane & Co.  
Chartered Accountants



Partner  
M.No -131479  
Chartered Accountants

Chairman

Trustee

CHAIRMAN  
ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Principal

Sir Visvesvaraya Institute of Technology  
Chincholi Nasik-422102

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE VIII (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2017

LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
<b>GRAND TOTAL</b>			<b>GRAND TOTAL</b>		
<b>FOR CORPUS</b>			<b>IMMOVABLE PROPERTIES AT COST</b>		
Balance as per last B/s.	Nil		Balance as per last B/s.	Nil	
During the year	Nil	Nil	Less Depreciation	Nil	Nil
<b>MARKED FUNDS</b>			<b>INVESTMENT</b>		
Investment	Nil		Furniture & Fixture/ Dead Stock	Nil	
	Nil		Less Depreciation	Nil	Nil
s/ Other fund	Nil	Nil			
	Nil				
<b>Secured or Unsecured)</b>			<b>LOANS (Secured or Unsecured)</b>		
Fees	Nil		Loan Scholarships	Nil	
Anamat	Nil	Nil	Other Loans	Nil	Nil
	Nil		<b>ADVANCES</b>		
	Nil		To Trustees	Nil	
Other deposits	Nil		To Employees	Nil	
Credit Balances	Nil		To Contractor	Nil	
DEBITABLE	Nil	Nil	To Others	87795	87795
<b>EXPENDITURE ACCOUNT</b>			<b>INCOME OUTSTANDINGS</b>		
Balance as per last balance sheet	113044		Rents	Nil	
Provision if any	Nil		Interest	Nil	
As per income & expenditure A/c	7592		Other Income	Nil	Nil
at B/s.	Nil	120636			
			<b>CASH AND BANK BALANCE</b>		
			a) in current account		
			in fixed diposit account	32841	
			b) with the trustee	Nil	
			c) with manager	Nil	32841
			<b>INCOME &amp; EXPENDITURE A/C</b>		
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surpluse	Nil	Nil
<b>Total Rs</b>		<b>120636</b>	<b>Total Rs</b>		<b>120636</b>

of even date

INCOME OUTSTANDING

(If A/Care kept on cash basis rent Interest other Income  
Total Rs.

The above balance sheet to best of my /our belief contains a true  
account of the FundS and liabilities and of the property and assets  
of the trust.

Chartered Accountants

for M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner

M.No -131479

Chairman

CHAIRMAN

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Trustee



Principal

Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102



REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUB-SECTION  
(2 OF SECTION 33 & 34 AND RULE 19 OF  
THE BOMBAY PUBLIC TRUST ACT

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

At. Post: Chincholi, Tal: Sinnar, Dist: Nasik.

For the year ended: 31<sup>st</sup> March 2016

a). Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b) Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any;	NO
i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /-	N.A
j) Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal of improper expenditure or failure of omission to recover monley or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other miss conduct on the part of the trusty or any other person while in the management of the trust.	NO
m) Whether the budget has been filed in the form provided by the rule 16A	NO
n) Whether the maximum and minimum no. of trustees is maintained	YES
o) Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q) Whether any of the trustees has any interest in the investment of the trust	NO
r) Whether any of the trustees is a debtor of creditor of the trust	NO
s) Whether the irregularities pointed out by the auditor in accounts of previous years have been duly compiled with by the trustees during the period of audit	NO
t) Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner  
M.No - 131479  
Chartered Accountants,



Place: Nashik.

Date:

*[Signature]*  
Secretary

*[Signature]*  
Principal

Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102

*[Signature]*  
CHAIRMAN  
ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX C**  
(Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31<sup>st</sup> March 2016

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		41,700/-
b) Items not chargeable to contribution under section 58 and rule 32		
1. Donation received from other public trust and Dharmaday.		
2. Grants received from Government and local authorities.		
3. Interest on sinking fund or Depreciation fund.		
4. Amount spent for the purpose of secular education.		
5. Amount spent for the purpose of medical relief.		
6. Amount spent for veterinary treatment of animals.		
7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
8. Deduction out of income from land used for agricultural purposes		
a) Land revenue and local fund cess.		
b) Rent payable to superior landlord.		
c) Cost of production, if lands are cultivated by trust.		
9. Deduction out of income from lands used for non-agricultural purposes.		
a) Assessment, cesses and other government or municipal taxes		
b) Ground rent payable to the superior landlord.		
c) Insurance premia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
f) Cost of collection of income of receipt from securities stock etc. at 1 percent of such income.		
11. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent.		
Gross annual Income chargeable to contribution Rs.		41,700/-

Certified that while claiming deduction admissible under the above schedule, the trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which has the effect of double deduction.

Trust Address: At/Post: Chincholi, Tal: Sinnar,  
Dist: Nashik.

Place: Nashik  
Date:

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner  
M.No - 131479

Chartered Accountants,



Secretary

Principal

Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102

CHAIRMAN  
ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI



SCHEDULE IX (Vide Rule 17(1))

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
Expenditure in respect of			By Rent	(accrued)	NIL
...					
... ceases	NIL			(realised)	
			Interest	(accrued)	
... Maintenance	NIL			(realised)	
	NIL		On securities	NIL	
	NIL		On loans	NIL	
... ion (By Way of provision or ... nt)	NIL	NIL	On bank accounts	NIL	NIL
			By Dividend		NIL
... shment Expenses		910	By Donation in cash or kind		NIL
... eration to Trustee		NIL	By Grants		NIL
... eration ( in the case of a ... he head of math including his ... d exp if any)		NIL	By Income from other sources ( in ... details as far as possible)		NIL
... xpenses		NIL	Student fee	41700	
... ee		NIL	Other income	NIL	41700
... ution and fees		NIL			
... nt written of			By Transfers from Reserve		NIL
... bts	NIL				
... ems	NIL	NIL	By Deficit carried over to ... balansheet		NIL
... laneous Expenses		37800			
... ciation		NIL			
... nts transferred to reserve of ... nds Cap, Exp, Fund					
Expenditure on object of the trust					
... s	NIL				
... onal	NIL				
... Relief	NIL				
... haritable Object	NIL				
... s carried over to B/s.		2990			

Total Rs		41700	Total Rs		41700
----------	--	-------	----------	--	-------

report of even date For M/s. Pankaj R. Mandhane & Co. If the date of the report is not applicable

Chartered Accountants



Partner  
M No - 131479  
Chartered Accountants

Chairman

Trustee

CHAIRMAN  
ALUMNI ASSOCIATION

SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Principal

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE VIII (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2016

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
<b>FUND OR CORPUS</b>			<b>IMMOVABLE PROPERTIES AT COST</b>		
per last balance sheet	Nil		Balance as per last B/s.	Nil	
during the year	Nil	Nil	Less Depreciation	Nil	Nil
<b>UNMARKED FUNDS</b>			<b>INVESTMENT</b>		
Enditure	Nil		Furniture & Fixture/ Dead Stock	Nil	
	Nil		Less Depreciation	Nil	Nil
ds/ Other fund	Nil				
	Nil	Nil			
<b>Secured or Unsecured)</b>			<b>LOANS (Secured or Unsecured)</b>		
Fees	Nil		Loan Scholarships	Nil	
/ Anamat	Nil	Nil	Other Loans	Nil	Nil
	Nil		<b>ADVANCES</b>		
	Nil		To Trustees	Nil	
	Nil		To Employees	Nil	
other deposits	Nil		To Contractor	Nil	
redit Balances	Nil		To Others	80203	80203
<b>PAYABLE</b>	Nil	Nil			
<b>EXPENDITURE ACCOUNT</b>			<b>INCOME OUTSTANDINGS</b>		
per last balance sheet	110054		Rents	Nil	
ipriation if any	Nil		Interest	Nil	
as per income &	2990		Other Income	Nil	Nil
penditure A/c	NIL				
st B/s.	Nil	113044	<b>CASH AND BANK BALANCE</b>		
			a) in current account		
			in fixed diposit account	32841	
			b) with the trustee	Nil	
			c) with manager	Nil	32841
			<b>INCOME &amp; EXPENDITURE A/C</b>		
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surpluse	Nil	Nil
Total Rs		113044	Total Rs		113044

of even date

INCOME OUTSTANDING

(If A/Care kept on cash basis rent Interest other Income  
Total Rs.

The above balance sheet to best of my /our belief contains a true  
account of the Funds and liabilities and of the property and assets  
of the trust.

Chartered Accountants

for M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner

M.No -131479



Chairman

CHAIRMAN

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Trustee

Principal

Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102



**REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUM-SECTION  
(2 OF SECTION 33 & 34 AND RULE 19 OF  
THE BOMBAY PUBLIC TRUST ACT**

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

At. Post: Chincholi, Tal: Sinnar, Dist: Nasik.

For the year ended: 31<sup>st</sup> March 2015

a) Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b) Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any;	NO
i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /-	N.A
j) Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alteration, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal of improper expenditure or failure of omission to recover monley or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other mis conduct on the part of the trusty or any other person while in the management of the trust.	NO
m) Whether the budget has been filed in the form provided by the rule 16A	NO
n) Whether the maximum and minimum no. of trustees is maintained	YES
o) Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q) Whether any of the trustees has any interest in the investment of the trust	NO
r) Whether any of the trustees is a debtor of creditor of the trust	NO
s) Whether the irregularities pointed out by the auditor in accounts of previous years have been duly compiled with by the trustees during the period of audit	NO
t) Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner

M.No -131479

Chartered Accountants,



Place: Nashik.

Date:

*sws*  
**Principal**

**Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102**

*my*  
**Secretary**

*sws*  
**CHAIRMAN**

**ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI**

THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX C  
(Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31<sup>st</sup> March 2015

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		64,500/-
b) Item not chargeable to contribution under section 58 and rule 32		
1. Donation received from other public trust and Dharmaday.		
2. Grants received from Government and local authorities.		
3. Interest on sinking fund or Depreciation fund.		
4. Amount spent for the purpose of secular education.		
5. Amount spent for the purpose of medical relief.		
6. Amount spent for veterinary treatment of animals.		
7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
8. Deduction out of income from land used for agricultural purposes.		
a) Land revenue and local fund cess.		
b) Rent payable to superior landlord.		
c) cost of production, if lands are cultivated by trust.		
9. Deduction out of income from lands used for non-agricultural purposes.		
a) Assessment, cesses and other government or municipal taxes.		
b) Ground rent payable to the superior landlord.		
c) Insurance premia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
10. Cost of collection of income of receipt from securities stock etc. at 1 percent of such income.		
11. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent.		
Gross annual Income chargeable to contribution Rs.		64,500/-

Certified that while claiming deduction admissible under the above schedule, the trust has no claimed any amount twice, either wholly or party, against any of the item mentioned in the schedule which has the effect of double -deduction.

Trust Address: At/Post: Chincholi, Tal: Sinnar,  
Dist: Nashik.

Place: Nashik  
Date:

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner  
M.No -131479

Chartered Accountants,



*Principal*  
*Secretary*  
Principal  
Secretary  
Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102

*CHAIRMAN*  
CHAIRMAN  
ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI



THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2015

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To, Expenditure in respect of properties			By Rent (accrud)		NIL
Rates, Taxes, ceases	NIL		(realised)		
Repairs and Maintance	NIL		Interest (accrued)		
Salaries	NIL		(relised)		
Insurance	NIL		On securities	NIL	
Depreciation (By Way of provision or Adjustment)	NIL	NIL	On loans	NIL	
			On bank accounts	NIL	NIL
To Establishment Expenses		2127	By Dividend		NIL
To Remuneration to Trustee		NIL	By Donation in cash or kind		NIL
To Remuneration ( in the case of a math to the head of math including his household exp if any)		NIL	By Grants		NIL
To Legal Expenses		NIL	By Income from other sources ( in details as far as possible)		NIL
To Audit fee		NIL	Student fee	64500	
To Contribution and fees		NIL	Other income	NIL	64500
To Amount written of a) Bad Debts	NIL		By Transfers from Reserve		NIL
b)other items	NIL	NIL	By Deficit carried over to balansheet		NIL
To Miscellaneous Expenses		44200			
To Depreciation		NIL			
To Amounts transferred to reserve of specific funds Cap, Exp, Fund					
To Expenditure on object of the trust					
1 Religious	NIL				
2 Educational	NIL				
3 Medical Relief	NIL				
4 Other Charitable Object	NIL				
To Surplus carried over to B/s.		18173			

Total Rs		64500	Total Rs		64500
----------	--	-------	----------	--	-------

As per our report of even date

Strike off ehichever is not applicable

Place: Nashik

For M/s. Pankaj R. Maridhane & Co  
Chartered Accountants

Place: Nashik  
Date:



Chartered Accountants  
Partner  
M.No -131479

Chairman  
CHAIRMAN

Trustee

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Principal

Sir Visvesvaraya Institute of Technology  
Chincholi,Nasik-422102

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE VIII (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2015

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
<b>FUND OR CORPUS</b>			<b>IMMOVABLE PROPERTIES AT COST</b>		
Balance as per last balance sheet	Nil		Balance as per last B/s.	Nil	
Change during the year	Nil	Nil	Less Depreciation	Nil	Nil
<b>UNMARKED FUNDS</b>			<b>INVESTMENT</b>		
Endowment	Nil		Furniture & Fixture/ Dead Stock	Nil	
Grants	Nil		Less Depreciation	Nil	Nil
Grants/ Other fund	Nil	Nil			
Others	Nil				
<b>Secured or Unsecured)</b>			<b>LOANS (Secured or Unsecured)</b>		
Loan Fees	Nil		Loan Scholarships	Nil	
Interest/ Annuity	Nil	Nil	Other Loans	Nil	Nil
<b>Advances</b>			<b>ADVANCES</b>		
To Trustees	Nil		To Trustees	Nil	
To Employees	Nil		To Employees	Nil	
To Contractor	Nil		To Contractor	Nil	
To Others	Nil		To Others	77113	77113
<b>Income &amp; Expenditure Account</b>			<b>INCOME OUTSTANDING</b>		
Balance as per last balance sheet	91881		Rents	Nil	
Appropriation if any	Nil		Interest	Nil	
Plus as per income & expenditure A/c	18173		Other Income	Nil	Nil
Less as per last B/s.	Nil	110054	<b>CASH AND BANK BALANCE</b>		
			a) in current account		
			in fixed deposit account	32941	
			b) with the trustee	Nil	
			c) with manager	Nil	32941
			<b>INCOME &amp; EXPENDITURE A/C</b>		
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surplus	Nil	Nil

Total Rs

110054

Total Rs

110054

INCOME OUTSTANDING

The above balance sheet to best of my /our belief contains a true account of the FundS and liabilities and of the property and assets of the trust.

(If A/Care kept on cash basis rent Interest other Income Total Rs.

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Chartered Accountants

Partner  
M.No 131479

Secretary

Chairman

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Trustee

Principal

Sir Visvesvaraya Institute of Technology  
Chincholi,Nasik-422102





REPORT OF AN AUDITOR RELATING OF ACCOUNTS AUDITED UNDER SUM-SECTION  
(2 OF SECTION 33 & 34 AND RULE 19 OF  
THE BOMBAY PUBLIC TRUST ACT

Registration No.: F/8274/NASIK

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

At. Post: Chincholi, Tal: Sinnar, Dist: Nasik.

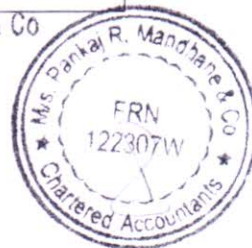
For the year ended: 31<sup>st</sup> March 2014

a). Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules.	YES
b) Whether receipts and disbursement are properly and correctly shown in the accounts.	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee the dates of audit were in the agreements with the accounts.	YES
d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him	YES
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) Whether the manager or trustee or any other person required by the auditor appear before him did so and furnished the necessary information required by him	YES
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust	NO
h) The amount of outstanding for more than one year and the amount written off, if any;	NO
i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /-	N.A
j) Whether any money of the public trust has been invested contrary of the provision of section 35	NO
k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
l) All cases of irregular illegal of improper expenditure or failure of omission to recover monley or the other property belonging to the public trust or loss or waste of money or other property their of and whether such expenditure, failure omission, loss waste was caused in consequence of breach of trust or misapplication or any other miss conduct on the part of the trusty or any other person while in the management of the trust.	NO
m) Whether the budget has been filed in the form provided by the rule 16A	NO
n) Whether the maximum and minimum no. of trustees is maintained	YES
o) Whether the meeting are held regularly as such provided in such instruction	YES
p) Whether the minutes books of proceeding of the meeting is maintained.	YES
q) Whether any of the trustees has any interest in the investment of the trust	NO
r) Whether any of the trustees is a debtor of creditor of the trust	NO
s) Whether the irregularities pointed out by the auditor in accounts of previous years have been duly complied with by the trustees during the period of audit	NO
t) Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	NO

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner  
M.No -131479

Chartered Accountants,



Place: Nashik.

Date:

*Signature*  
Secretary

*Signature*  
Principal

Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102

*Signature*  
CHAIRMAN  
ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX C  
(Vide Rule 32)

Statement of Income liable to contribution for the year ending : 31<sup>st</sup> March 2014

Name of Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

Registration No.: F/8274/NASIK

	Rs	Rs
a) Income as shown in the income and expenditure Account (Schedule IX)		20,000/-
b) Item not chargeable to contribution under section 58 and rule 32		
1. Donation received from other public trust and Dharmaday.		
2. Grants received from Government and local authorities.		
3. Interest on sinking fund or Depreciation fund.		
4. Amount spent for the purpose of secular education.		
5. Amount spent for the purpose of medical relief.		
6. Amount spent for veterinary treatment of animals.		
7. Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.		
8. Deduction out of income from land used for agricultural purposes.		
a) Land revenue and local fund cess.		
b) Rent payable to superior landlord.		
c) cost of production, if lands are cultivated by trust.		
9. Deduction out of income from lands used for non-agricultural purposes.		
a) Assessment, cesses and other government or municipal taxes.		
b) Ground rent payable to the superior landlord.		
c) Insurance premia.		
d) Repairs at 10 percent of gross rent of building.		
e) Cost of collection at 4 percent of gross rent of building let out.		
10. Cost of collection of income of receipt from securities stock etc. at 1 percent of such income.		
11. Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of estimated gross annual rent.		
Gross annual Income chargeable to contribution Rs.		20,000/-

Certified that while claiming deduction admissible under the above schedule, the trust has no claimed any amount twice, either wholly or party, against any of the item mentioned in the schedule which has the effect of double-deduction.

Trust Address: At/Post: Chincholi, Tal: Sinnar,  
Dist: Nashik.

Place: Nashik  
Date:

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner  
M.No - 131479

Chartered Accountants,



*any*  
Secretary

*sws*  
Principal

Sir Visvesvaraya Institute of Technology  
Chincholi Nasik-422102

*sws*  
CHAIRMAN  
ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI



THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE,NASIK.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2014

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
enditure in respect of			By Rent	(accrud)	NIL
ties				(realised)	
Taxs, ceases	NIL		Interest	(accrued)	
				(relised)	
and Maintance	NIL		On securities	NIL	
s	NIL		On loans	NIL	
ice	NIL		On bank accounts	NIL	NIL
iation (By Way of provision or	NIL	NIL			
ment)			By Dividend		NIL
iblishment Expenses		1800	By Donation in cash or kind		NIL
uneration to Trustee		NIL	By Grants		NIL
uneration ( in the case of a			By Income from other sources (		
o the head of math including his		NIL	in details as far as possible)		NIL
hold exp if any)					
al Expenses		NIL	Student fee	13725	
lit fee		NIL	Other income	NIL	13725
tribution and fees		NIL			
ount written of			By Transfers from Reserve		NIL
i Debts	NIL				
or items	NIL	NIL	By Deficit carried over to		6275
			balansheet		
scellaneous Expenses		18200			
preciation		NIL			
ounts transferred to reserve of					
lic funds Cap, Exp, Fund					
penditure on object of the trust					
glous	NIL				
ational	NIL				
dical Relief	NIL				
ier Charitable Object	NIL				
urplus carried over to B/s.		NIL			

Total Rs		20000	Total Rs		20000
----------	--	-------	----------	--	-------

our report of even date Strike off ehichever is not applicable

Nashik



Chartered Accountants  
M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner  
M No. 131479

Chairman

CHAIRMAN

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Trustee

Principal

Sir Visvesvaraya Institute of Technology  
Chincholi,Nasik-422102

Secretary

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE VIII (Vide Rule 17(1))

Registration No:- F/8274/NASIK

Name of the Public Trust :-ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

BALANCE SHEET AS ON ACCOUNT FOR THE YEAR ENDING ON 31 ST MARCH 2014

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
<b>FUND OR CORPUS</b>			<b>IMMOVABLE PROPERTIES AT COST</b>		
As per last balance sheet	Nil		Balance as per last B/s.	Nil	
Added during the year	Nil	Nil	Less Depreciation	Nil	Nil
<b>UNMARKED FUNDS</b>			<b>INVESTMENT</b>		
Expenditure	Nil		Furniture & Fixture/ Dead Stock	Nil	
Is	Nil		Less Depreciation	Nil	Nil
From/ Other fund	Nil				
Is	Nil	Nil			
<b>Secured or Unsecured)</b>			<b>LOANS (Secured or Unsecured)</b>		
On Fees	Nil		Loan Scholarships	Nil	
On/ Annuity	Nil	Nil	Other Loans	Nil	Nil
			<b>ADVANCES</b>		
On	Nil		To Trustees	Nil	
On	Nil		To Employees	Nil	
On other deposits	Nil		To Contractor	Nil	
Credit Balances	Nil		To Others	58890	58890
<b>PAYABLE</b>	Nil	Nil			
<b>INCOME &amp; EXPENDITURE ACCOUNT</b>			<b>INCOME OUTSTANDINGS</b>		
As per last balance sheet	98156		Rents	Nil	
Appropriation if any	Nil		Interest	Nil	
As per Income &	Nil		Other Income	Nil	Nil
Expenditure A/c	6275				
As per B/s	Nil	91881	<b>CASH AND BANK BALANCE</b>		
			a) in current account		
			in fixed deposit account	32991	
			b) with the trustee	Nil	
			c) with manager	Nil	32991
			<b>INCOME &amp; EXPENDITURE A/C</b>		
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surplus	Nil	Nil
<b>Total Rs</b>		91881	<b>Total Rs</b>		91881

As per cash state

INCOME OUTSTANDING

(If A/Care kept on cash basis rent Interest other Income  
Total Rs.

The above balance sheet to best of my /our belief contains a true  
account of the FundS and liabilities and of the property and assets  
of the trust.

Chartered Accountants  
for M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Partner  
M.No -131479

Chairman

CHAIRMAN

ALUMNI ASSOCIATION  
SIR VISVESVARAYA MEMORIAL  
ENGINEERING COLLEGE, CHINCHOLI

Trustee



Principal

Sir Visvesvaraya Institute of Technology  
Chincholi, Nasik-422102