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: 31st March 2018

Tof the year chaed. 51 Water 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 inaccurancies 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
I) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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

Place: Nashik. Date:

CHAIRMAN ALUMNI ASSOCIATION SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE, CHINCHOLI

Sir Visvesvaraya Institute of Technology China sik-422102



Chartered Accountants,

(Vide Rule 32)

Statement of Income liable to contribution for the year ending: 31st 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.		42.2004
Gross annual meetine 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

Secretary

Date:

CHAIRMAN ALUMNI ASSOCIATIO

ALUMNI ASSOCIATION SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE, CHINCHOLI Chartered Accountants,

PRN 122307W C

Principal

Sir Visvesvaraya Institute of Technology Chincholi Nasik-422102 Scanned by CamScanner

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	RŠ.	RS.	. INC	OME	RS.	RS.
To. Expenditure in respect of			By Rent	(accurd)		NIL
properties						
Rates, Taxs, ceases	NIL			(realised)		
			Interest	(accrued)		
Repairs and Maintance	NIL			(relised)		
Salaries	NIL		On securities		NIL	
nsurance	NIL		On loans		NIL	
Depreciation (By Way of provision or	NIL	NIL.	On bank accoun	its	NIL	NIL
Adjustment)	1116	IVIL		_	1114	
			By Dividend			NIL
o Establishment Expenses		5500	By Donation in c	eash or kind		NIL
o Remuneration to Trustee		NIL	By Grants			NIL
o Remuneration (in the case of a			By Income from			
nath to the head of math including his		NIL	In details as far a	as possible)		NIL
ousehold exp if any)						
o Legal Expenses		NIL	Student fee		42300	
o Audit fee		1000	Other income	200	NIL	42300
o Contribution and fees		NIL				
o Amount written of			By Transfers from	m Reserve		NIL
) Bad Debts	NIL					
)other items	NIL	NIL	By Deficit carried	d over to		NIL
-		0.4500	balansheet			
Miscellaneous Expenses		34502				
o Depreciation		NIL				
Amounts transferred to reserve of						
pecific funds Cap, Exp, Fund						
Expenditure on object of the trust						
Religious	NIL					
Educational	NIL					
Medical Relief	NIL					
Other Charitable Object	NIL					

Total Rs	42300	Total Rs	42300

1298

As per our report of even date

To Surplus carried over to B/s.

Strike off ehichever is not applicable

Trustee

Place: Nashik Date:-

Chairman CHAIRMAN ALUMNI ASSOCIATION SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE, CHINCHOFF

Secretary

Principal
Sir Visvesvaraya Institute of Technology Chincholi, Nasik-422102

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

			TEAR ENDING ON 31 31 MARCH 2018		
FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
TRUST FUNDS OR CORPUS			IMMOVABLE PROPERTIES AT COS	Т	
Balance as per last balance sheet	Nil		Balance as per last B/s.	Nil	
adujustment during the year	Nil	Nil	Less Depreciation	Nil	Nil
OTHER EARNMARKED FUNDS			INVESTMENT		
Capital Expenditure	Nil		Furniture & Fixture/ Dead Stock	Nil	
Siking funds	Nil		Less Depreciation	Nil	Nil
Reserve Funds/ Other fund	Nil			1411	
Other funds	Nil	Nil			
LOANS (Secured or Unsecured)			LOANS (Secured or Unsecured)		
From Tution Fees	Nil		Loan Scholarships	Nil	
From Other/ Anamat	Nil	Nil	Other Loans	Nil	Nil
LIABITIES			ADVANCEC		
For expenses	Nil		ADVANCES To Trustees	Nil	
For Advances	Nil		To Employees	Nil	
For rent and other deposites	Nil		To Contractor	Nil	
For sundry credit Balances	Nil		To Others	120823	120823
AUDIT FEE PAYABLE	Nil	Nil	-	120025	
INCOME & EXPENDITURE ACCOUNT			INCOME OUTSTANDINGS		
Balance as per last balance sheet	120636		Rents	Nil	
And the second s	Nil		Interest	Nil	
Less Approppriation if any Add Surplus as per Income &	1298		Other Income	Nil	Nil
Less Defict expenditure A/c	NIL		Other income	IAII	- IVII
Bal as per last B/s.	Nil	121934	CASH AND BANK BALANCE		
bai as per last b/s.	1411	- 121554	a) in current account	1111	
			In fixed diposit account	Nil	
			b) with the trustee	Nil	
			c) with manager	Nil	1111
			_		-
			INCOME & EXPENDITURE A/C		
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surpluse	Nil	Nil
Total Rs		121934	Total Rs		121934

As per our report of even date

INCOME OUTSTANDING

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

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:- Charlered Accountants

Secretary

a Rural Education Society,

CHATRMAN
ALUMNI ASSOCIATION
SIR VISVESVARAYA MEMORIAL

ENGINEERING COLLEGE, CHINCHOLI

Principal

Sir Visvesvaraya Institute of Technology Chincholi, Nasik-422102

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: 31st March 2017

For the year ended: 31 Warch 2017	
a). Whether accounts are maintained regularly and in accordance with pr	rovisions of YES
the Act and the rules.	
b)Whether receipts and disbursement are properly and correctly she accounts.	own in the YES
	a tourstand the
c) Whether the cash balance and vouchers in the custody of the manager of dates of audit were in the agreements with the accounts.	YES
d)Whether all books, deeds, accounts, vouchers of the other documents or the auditors were produced before him	required by YES
e) Whether a register of movable and immovable properties is from the ti	ime to time
to the regional office and the defects and inaccurancies mentioned in the audit report have been duly complied with;	
f)Whether the manager or trustee or any other person required by the aud before him did so and furnished the necessary information required by him	litor appear YES
g) Whether any property of the trust were applied or any object of the puthan the object or purpose of the trust	rpose other NO
h) The amount of outstanding for more than one year and the amount wrany;	itten off, if NO
i)Whether tender were invited for repair or construction involving exceeding Rs 5000 /-	expenditure N.A
j)Whether any money of the public trust has been invested contrary of the p section 35	provision of NO
k) Alternation, if any of the immovable property contrary to the provis	sion of the NO
1) All cases of irregular illegal of improper expenditure or failure of or recover monlely or the other property belonging to the public trust or loss money or other property their of and whether such expenditure, failure om waste was caused in consequence of breach of trust or misapplication or miss conduct on the part of the trusty or any other person while in the many the trust.	or waste of ission, loss 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	
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 has any interest in the investment of the trust	NO
s)Whether the irregularities pointed out by the auditor in accounts of prevented based been duly compiled with by the trustees during the period of audit	NO NO
t)Any special matter which the auditor may think fit or necessary to bring to	the notice NO
of Deputy or Assistant Charity Commissioner	

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

ours Principal

Place: Nashik. Sir Visvesvaraya Institute of Technology Date:

Chincholi, Nasik-422102

Partner M.No -131479

Chartered Accountants,



CHAIRMAN ALUMNI ASSOCIATION SIR VISVESVARAVA MENORIAL WEEDING CONTINUE CONTRACTO

(Vide Rule 32)

Statement of Income liable to contribution for the year ending: 31st 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.

Place: Nashik

Date:

+or M/s. Pankaj R. Maridhane & Co Chartered Accountants

> Partner M.No - 131479

Chartered Accountants,

Sir Visvesvaraya Institute of Technology Chincholi, Nasik-422102

CHAIRMAN

ALUMNI ASSOCIATION STR VISVES TO COLOR TO THE ORIGINAL ENGINEEDING

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.	INCOM	E	RS.	RS.	
enditure in respect of			By Rent	(accurd)		NIL	
ties							
Taxs, ceases	NIL			(realised)			
			Interest	(accrued)			
s and Maintance	NIL			(relised)			
! S	NIL		On securities		NIL		
nce	NIL		On loans		NIL		
ciation (By Way of provision or tment)	NIL	NIL	On bank accounts	_	NIL	NIL .	
Third trong		-	By Dividend			NIL	
ablishment 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 oth	er sources (
to the head of math including his		NIL	in details as far as po	ossible)		NIL	
ehold exp if any)							
gal Expenses		NIL	Student fee		58200		
dit fee		NIL	Other income		NIL	58200	
ntribution and fees		NIL		_			
nount written of			By Transfers from Re	eserve		NIL	
d Debts	NIL						
		NIII	By Deficit carried ov	er to		NIL	
er items	NIL	NIL	balansheet			IVIL	
iscellaneous Expenses		44908					
epreciation		NIL					
mounts transferred to reserve of							
fic funds Cap, Exp, Fund							
penditure on object of the trust	Siver						
igious	NIL						
ıcational	NIL						
dical Relief	NIL						
ner Charitable Object	NIL	_					

Surplus carried over to B/s.

7592

58200 Total Rs 58200 Total Rs For M/s. Panka, R. Mandhappike of Pehichever is not applicable

per our report of even date

Chartered Accountants

Partner M.No -131479 **Charterd Accountants**

Chairman CHAIRMAN - 1101 (IM

Trustee

ce: Nashik e:-

ALDE SERVICES INCHAINED THE COLLEGE CHINCHOLL

Principal
Sir Visvesvaraya Institute of Technology
Chincheli Nasik-422102

SCHEDULE VIII (Vide Rule 17(1))

Registration No:- F/8274/NASIK

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

1D & LIABILITIES	RS.	RS.	THE YEAR ENDING ON 31 ST MARCH 2017 PROPERTY & ASSETS	RS.	RS.
OR CORPUS	nJ.	113.	IMMOVABLE PROPERTIES AT COST	110.	1.5.
last balance sheet	Nil		Balance as per last B/s.	Nil	
furing the year	Nil	Nil	Less Depreciation	Nil	Nil
- uring the year	IVII	IVII	Less Depreciation	NII	-
MARKED FUNDS			INVESTMENT		
diture	Nil		Furniture & Fixture/ Dead Stock	Nil	
	Nil		Less Depreciation	Nil	Nil
Other fund	Nil				
	Nil	Nil			
ed or Unsecured)			LOANS (Secured or Unsecured)		
ees	Nil		Loan Scholarships	Nil	
namat	Nil	Nil	Other Loans	Nil	Nil
	120		ADVANCES		
	Nil		To Trustees	Nil	
	Nil		To Employees	Nil	
ther deposites	Nil		To Contractor	Nil	
dit Balances	Nil		To Others	87795	87795
ABLE	Nil	Nil	Explorate and a		
PENDITURE ACCOUNT			INCOME OUTSTANDINGS		
last balance sheet	113044		Rents	Nil	
lation if any	Nil		Interest	Nil	
per income &	7592		Other Income	Nil	Nil
enditure A/c	NIL				
B/s.	Nil	120636	CASH AND BANK BALANCE		
			a) in current account		
			in fixed diposit account	32841	
			b) with the trustee	Nil	
			c) with manager	Nil	32841
			INCOME & EXPENDITURE A/C		
	35		Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surpluse	Nil	Nil

Total Rs

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.

Charterd Accountants

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

120636

ALUMNI - SOCIUTION SIR VISVESTA LETA TECHNIAL ENGINEENING COLLEGE, CARRO CALL

Total Rs

Trustee

120636

Partner M.No -131479

80

our

Principal
Sir Visvesvaraya Institute of Technology
Chincholi,Nasik-422102

und

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: 31st March 2016

a). Whether accounts are maintained regularly and in accordance with provisions of the Act and the rules. b) Whether receipts and disbursement are properly and correctly shown in the accounts. 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. d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies mentioned in the previous audit report have been duly complied with; 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 g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust h) The amount of outstanding for more than one year and the amount written off, if any; i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /- i) Whether any money of the public trust has been invested contrary of the provision of section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor l) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m) Whether the budget has been filed in the form provided by the rule 16A n) Whether the maximum and minimum no. of trustees is maintained o) Whether the meeting are held regularly as such provided in such instruction	
b) Whether receipts and disbursement are properly and correctly shown in the accounts. 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. d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies mentioned in the previous audit report have been duly complied with; 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 g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust h) The amount of outstanding for more than one year and the amount written off, if any; i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /- i) Whether any money of the public trust has been invested contrary of the provision of section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor l) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m) Whether the budget has been filed in the form provided by the rule 16A n) Whether the maximum and minimum no. of trustees is maintained	
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. d) Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him c) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies mentioned in the previous audit report have been duly complied with; 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 g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust h) The amount of outstanding for more than one year and the amount written off, if any; i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000/- i) Whether any money of the public trust has been invested contrary of the provision of section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor l) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m) Whether the budget has been filed in the form provided by the rule 16A n) Whether the maximum and minimum no. of trustees is maintained	
d)Whether all books, deeds, accounts, vouchers of the other documents or required by the auditors were produced before him e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies mentioned in the previous audit report have been duly complied with; 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 g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust h) The amount of outstanding for more than one year and the amount written off, if any: i)Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /- j)Whether any money of the public trust has been invested contrary of the provision of the section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor l) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m)Whether the budget has been filed in the form provided by the rule 16A n)Whether the maximum and minimum no. of trustees is maintained	
e) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies mentioned in the previous audit report have been duly complied with; 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 g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust h) The amount of outstanding for more than one year and the amount written off, if any; i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000/- j) Whether any money of the public trust has been invested contrary of the provision of section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor l) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m) Whether the budget has been filed in the form provided by the rule 16A n) Whether the maximum and minimum no. of trustees is maintained	
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 g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust h) The amount of outstanding for more than one year and the amount written off, if any; i)Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000/- j)Whether any money of the public trust has been invested contrary of the provision of section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor l) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m)Whether the budget has been filed in the form provided by the rule 16A n)Whether the maximum and minimum no. of trustees is maintained	
g) Whether any property of the trust were applied or any object of the purpose other than the object or purpose of the trust h) The amount of outstanding for more than one year and the amount written off, if any; i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /- i) Whether any money of the public trust has been invested contrary of the provision of section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor l) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m) Whether the budget has been filed in the form provided by the rule 16A n) Whether the maximum and minimum no. of trustees is maintained	
h) The amount of outstanding for more than one year and the amount written off, if any; i) Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /- i) Whether any money of the public trust has been invested contrary of the provision of section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor l) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m) Whether the budget has been filed in the form provided by the rule 16A NO	
i)Whether tender were invited for repair or construction involving expenditure exceeding Rs 5000 /- i)Whether any money of the public trust has been invested contrary of the provision of section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor l) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m)Whether the budget has been filed in the form provided by the rule 16A NO	
i)Whether any money of the public trust has been invested contrary of the provision of section 35 k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor i) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m)Whether the budget has been filed in the form provided by the rule 16A NO NO NO NO NO NO NO NO NO N	
k) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor 1) All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m) Whether the budget has been filed in the form provided by the rule 16A NO NO NO NO NO NO NO NO NO N	
The All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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. m) Whether the budget has been filed in the form provided by the rule 16A NO NO NO NO NO NO NO NO NO N	
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	
n)Whether the maximum and minimum no. of trustees is maintained YES	
The which is the include are need regularly as such provided in such instruction	
p) Whether the minutes books of proceeding of the meeting is maintained.	
q) Whether any of the trustees has any interest in the investment of the trust	
NO 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	
t)Any special matter which the auditor may think fit or necessary to bring to the notice of Deputy or Assistant Charity Commissioner	

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

> M.No -131479 Chartered Accountants,

Place: Nashik. Date:

wy Secretary

Sun

Principal
Sir Visvesvaraya Institute of Technology
Chincholi,Nasik-422102

CHAIRMAN ALUMNI ASSOCIATION

SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE, CHINCHOLL

(Vide Rule 32)

March 2016

1 Public Trust: ALUMNI ASSOCIATION OF SIR VISVESVARAYA MEMORIAL ENGINEERING COLLEGE

Magnetication No.: F/8274/NASIK

	Rs	Rs
in the income and expenditure Account (Selsebule IX)	120 124 8 = 5100	41,700/-
I be attou received from other public trust and Dharmaday. I the attour received from Government and local authorities. I the attour received from Government and local authorities. I the attour sinking fund or Depreciation fund. I the attour spent for the purpose of secular education. A the attour spent for the purpose of medical relief. I the attour spent for veterinary treatment of animals. I the attour incurred from donation for relief of distress active, drought, flood, fire or other natural action out of income from land used for agricultural action, if lands are cultivated by trust. I the attour out of income from lands used for non-approses. I the attour of gross rent of building. I the premia. I the premia of gross rent of building. I tollection at 4 percent of gross rent of building let I tollection of income of receipt from securities at 1 percent of such income. I the tion on account of repairs in respect of buildings not yielding no income, at 10 percent of estimated		41,700/-
the second Income chargeable to contribution Rs.		41,/00/-

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

of diadale deduction.

1 150 Address At/Post: Chincholi, Tal: Sinnar,

filst fagelille.

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

> Partner M.No -131479

Chartered Accountants,

Place Franklik (kain

Secretary

Principal

Sir Visvesvaraya Institute of Technology Chincholi, Nasik-422102 CHAIRMAN ALUMNI ASSOCIATION

SIR VISVESVARAVA MEMORIAL

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 2016

EXPENDITURE	RS.	RS.	IN	ICOME	RS.	RS.
diture in respect of			By Rent	(accurd)		NIL
S						IVIE
cs, ceases	NIL			(realised)		
			Interest	(accrued)		
nd Maintance	NIL			(relised)		
	NIL		On securities		NIL	
	NIL		On loans		NIL	
ion (By Way of provision or nt)	NIL	NIL	On bank accou	ints	NIL	NIL
			By Dividend			NIL
shment Expenses		910	By Donation in	cash or kind		NIL
neration to Trustee	74	NIL	By Grants			NIL
neration (in the case of a			By Income from	n other sources (
he head of math including his		NIL	in details as far	r as possible)		NIL
d exp if any)						
xpenses		NIL	Student fee		41700	
ee		NIL	Other income		NIL	41700
oution and fees		NIL				
nt written of			By Transfers fro	om Reserve		NIL
bts	NIL					
ems	NIL	NIL	By Deficit carri- balansheet	ed over to		NIL
laneous Expenses		37800				
iation		NIL				
its transferred to reserve of						
nds Cap, Exp, Fund						
liture on object of the trust						
S	NIL					
onal	NIL					
Relief	NIL					
naritable Object	NIL					

s carried over to B/s.

2990

Total Rs 41700 Total Rs 41700

report of even date

FOR M/S. Pankaj R. Mandsame & Ochever is not applicable

Chartered Accountants

sik

R. Manghano Selection of Selec

Partner M No 131479 Charterd Accountants suge

Chairman

CHAIRMAN

ALUMNI #SSOCIATION STR VISVESVARANA MEMORIAL ENGINEERING COLLEGE, CHINCHOLT Trustee

Coretary

Principal.

Sir Visvesvaraya Institute of Technology Chipchali Nasik 422102

hik

coul

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		
JND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
S OR CORPUS			IMMOVABLE PROPERTIES AT COST		
er last balance sheet	Nil	-	Balance as per last B/s.	Nil	
during the year	Nil	Nil	Less Depreciation	Nil	Nil
MARKED FUNDS			INVESTMENT		
nditure	Nil		Furniture & Fixture/ Dead Stock	Nil	
	Nil		Less Depreciation	Nil	Nil
ds/ Other fund	Nil				
	Nil	Nil			
ired or Unsecured)			LOANS (Secured or Unsecured)		
Fees	Nil		Loan Scholarships	Nil	
Anamat	Nil	Nil	Other Loans	Nil	Nil
			ADVANCES		
	Nil		To Trustees	Nil	
	Nil		To Employees	Nil	
other deposites	Nil		To Contractor	Nil	
redit Balances	Nil		To Others	80203	80203
AYABLE	Nil	Nil			
EXPENDITURE ACCOUNT			INCOME OUTSTANDINGS		
er last balance sheet	110054		Rents	Nil	
priation if any	Nil		Interest	Nil	
as per income &	2990		Other Income	Nil	Nil
spenditure A/c	NIL				
d 8/s.	Nil	113044	CASH AND BANK BALANCE		
			a) in current account		
			in fixed diposit account	32841	
			b) with the trustee	Nil	
			c) with manager	Nil	32841
			INCOME & EXPENDITURE A/C		
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
			Income & Expenditure A/c	Nil	
			Less Surpluse	Nil	Nil

Total Rs

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.

Total Rs

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

Charterd Accountants

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

113044

CHAIRMAN ICHALION ALUMNI SIR VISVES: . . . SHEWORIAL ENGINEEPING COLLECT CHINCHOLL Trustee

113044

Partner M.No -131479

Principal
Sir Visvesvaraya Institute of Technology
Chincholi,Nasik-422102

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: 31st March 2015	
	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
	c) Whether a register of movable and immovable properties is from the time to time to the regional office and the defects and inaccurancies 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
The second second	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	NO
	i)Whether tender were invited for repair or construction involving expenditure	N.A
	1) Whether any money of the public trust has been invested contrary of the provision of section 35	NO
	1) Alternation, if any of the immovable property contrary to the provision of the section 36 which have come the noticed of the auditor	NO
	All cases of irregular illegal of improper expenditure or failure of omission to recover monlely 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	NO
١	the trust.	NO
4	m)Whether the budget has been filed in the form provided by the rule 16A	NO
1	n)Whether the maximum and minimum no. of trustees is maintained	YES
1	or Whether the meeting are held regularly as such provided in such instruction	YES YES
	p) Whether the minutes books of proceeding of the meeting is maintained.	NO
	(1) Whether any of the trustees has any interest in the investment of the trust	NO
-	Whether any of the trustees is a debtor of creditor of the trust	
-	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
-	OAny special matter which the auditor may think fit or necessary to bring to the notice	NO

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

> Partner M.No -131479 Chartered Accountants,

Place: Nashik. Date:

Principal

Sir Visvesvaraya Institute of Technology Chincholi, Nasik-422102

CHAIRMAN ALUMNI ASSOCIATION SIR VISVESVARAVA MEMORIAL ENCINCADING COLLECT CHINCHOLE

of Deputy or Assistant Charity Commissioner

(Vide Rule 32)

Statement of Income liable to contribution for the year ending: 31st 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.

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

> Partner M.No -131479

Chartered Accountants,

Place: Nashik

Date:

Principal

YSir Visvesvaraya Institute of Technology Chincholi, Nasik-422102

CHAIRMAN

ALUMNI ASSOCIATION SIR VISVESVARSYA MEMORIA ENGINEERING CHIEFGE CHINCUM

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.

EXPENDITURE	RS.	RS.	INCO	ME	RS.	RS.
to, Expenditure in respect of			By Rent	(accurd)		NIL
properties						INIL
tates, Taxs, ceases	NIL			(realised)		
			Interest	(accrued)		
tepairs and Maintance	NIL			(relised)		
alaries	NIL		On securities		NIL	
ngritance	NIL		On loans		NIL	
Depreciation (By Way of provision or		-NIII	On bank accounts		NIL	NIL
adjustment)	NIL	NIL			IVIL	. INIL
-		0	By Dividend			NIL
o t stablishment Expenses		2127	By Donation in cas	sh or kind		NIL
o Remuneration to Trustee		NIL	By Grants		NIL	
o tterruneration (in the case of a			By Income from other sources (
nath to the head of math including his		NIL	in details as far as possible)		NIL	
nousehold exp if any)						
o Legal Expenses		NIL	Student fee		64500	
o Audit fee		NIL	Other income		NIL	64500
o Contribution and fees		NIL				
a Amount written of			By Transfers from	Reserve		NIL
) Dad Debts	NIL					
	NIII	KIII	By Deficit carried	over to		NIL
distinctions.	NIL	NIL	balansheet			IVIL
o Mine ellaneous Expenses		44200				
to Depresiation		NIL				
to Assessed transferred to reserve of						
guestic funds Cap, Exp, Fund						
	67					
to Expenditure on object of the trust						
Religious	NIL					
2 tidus attorial	NIL					

To Surplus carried over to B/s.

4 Other Charitable Object

18173

 Total Rs
 64500
 Total Rs
 64500

As par son report of even date

Strike off ehichever is not applicable

Place frank

3 Medical Relief

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

Place: Hashik Date



NIL

NIL

Charterd Accountants
Partner

M.No -131479

Chairman

CHAIRMAN ALUMNI ASSOCIATION Trustee

ALUMNI ASSOCIATION
STRIVISVESVARAYA MEMORIAL
ENGINEEDING COLLEGE, CHINCHOU

and

3

Principal

Sir Visvesvaraya Institute of Technology Chincholi, Nasik-422102

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

		1	E YEAR ENDING ON 31 ST MARCH 2015		
UND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
DS OR CORPUS			IMMOVABLE PROPERTIES AT COST		
per last balance sheet	Nil		Balance as per last B/s.	Nil	
nt during the year	Nil	Nil	Less Depreciation	Nil	Nil
NMARKED FUNDS			INVESTMENT		
enditure	Nil		Furniture & Fixture/ Dead Stock	Nil	
S	Nil		Less Depreciation	Nil	Nil
nds/ Other fund	Nil				
S	Nil	Nil			
cured or Unsecured)			LOANS (Secured or Unsecured)		
on Fees	Nil		Loan Scholarships	Nil	
er/ Anamat	Nil	Nil	Other Loans	Nil	Nil
			ADVANCES		
ses	Nil		To Trustees	Nil	
ces	Nil		To Employees	Nil	
nd other deposites	Nil		To Contractor	Nil	
y credit Balances	Nil ·		To Others	77113	77113
E PAYABLE .	Nil	Nil			
& EXPENDITURE ACCOUNT			INCOME OUTSTANDINGS		
s per last balance sheet	91881		Rents	Nil	
oppriation if any	Nil		Interest	Nil	
us as per income &	18173		Other Income	Nil	Nil
t expenditure A/c	NIL				
last B/s.	Nil	110054	CASH AND BANK BALANCE		
			a) in current account		
			in fixed diposit account	32941	
			b) with the trustee	Nil	
			c) with manager	Nil	32941
			INCOME & EXPENDITURE A/C		
			Balance as per last B/s.		
			Add: Deficit as per	Nil	
*			Income & Expenditure A/c	Nil	
			Less Surpluse	Nil	Nil
Total Rs	V	110054	Total Rs		110054
		-			

report of even date

ashik

INCOME OUTSTANDING

The above balance sheet to best of my /our belief contains a true (If A/Care kept on cash basis rent Interest other Income account of the FundS and liabilities and of the property and assets of the trust.

Total Rs.

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

Charterd Accountants N

Partner M.No -131479 dystuban I BUITA

Trustee

ALUMNI SOCIATION SIR VISVESVANTA MEMORIAL ENGINEERING CULLEGE, CHINCHOLL

Principal
Sir Visvesvaraya Institute of Technology Chincholi, Nasik-422102

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: 31st March 2014

	For the year ended: 31° March 2014	
	a). Whether accounts are maintained regularly and in accordance with provisions of	YES
	the Act and the rules.	
	b)Whether receipts and disbursement are properly and correctly shown in the	YES
	accounts. 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 inaccurancies mentioned in the previous	NO
	audit report have been duly complied with;	
	f)Whether the manager or trustee or any other person required by the auditor appear	VEC
	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	NO
	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	NO
	any;	110
	i)Whether tender were invited for repair or construction involving expenditure	N.A
	exceeding Rs 5000 /-	11111
	j)Whether any money of the public trust has been invested contrary of the provision of	NO
	section 35	,,,,
	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
	1) All cases of irregular illegal of improper expenditure or failure of omission to	
	recover monlely 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	NO
	miss conduct on the part of the trusty or any other person while in the management of	
	the trust.	
I	m)Whether the budget has been filed in the form provided by the rule 16A	NO
ı	n)Whether the maximum and minimum no. of trustees is maintained	YES
١	o)Whether the meeting are held regularly as such provided in such instruction	YES
l	p) Whether the minutes books of proceeding of the meeting is maintained.	YES
	g)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
1	s)Whether the irregularities pointed out by the auditor in accounts of previous years	NO
	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	NO
	of Deputy or Assistant Charity Commissioner	
	For M/s. Pankaj R. Mandnal	ne & Co

Place: Nashik.

Date:

Partner M.No -131479

Chartered Accountants

Chartered Accountants,

CHAIRMAN ALUMNI ASSOCIATION SIR VISVESVARAVA MEMORIAL ENGINEERING COLLEGE, CHINCHOLL

Principal refarySir Visvesvaraya Institute of Technology Chincholi.Nasik-422102

(Vide Rule 32)

Statement of Income liable to contribution for the year ending: 31st 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 lands. b) Repairs at 10 percent of gross rent of building. c) 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.		20.000/
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.

-or M/s. Pankaj R. Mandnane & Co Chartered Accountants

> Partner M.No -131479

Chartered Accountants,

Place: Nashik Date:

Principal

CHAIRMAN ALUMNI ASSOCIATION

STR VISVESVARAVA MEMORIAL ENGINEERING COLLEGE, CHINCHOLL

Sir Visvesvaraya Institute of Technology Chincheli Nasik-422102

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

INCOME AND	LAI LIADITORE	ACCOUNTIC	IN THE TEAR ENDIN	10 OIT ST ST WIARCH	2014	
EXPENDITURE	RS.	RS.	INC	OME	RS.	RS.
enditure in respect of			By Rent	(accurd)		NIL
ties						IVIL
faxs, ceases	NIL			(realised)		
			Interest	(accrued)		
and Maintance	NIL			(relised)		
\$	NIL		On securities		NIL	
ice	NIL		On loans		NIL	
iation (By Way of provision or ment)	NIL	NIL	On bank accoun	its	NIL	NIL
_		-	By Dividend			NIL
iblishment Expenses		1800	By Donation in o	cash or kind		NIL
nuncration to Trustee		NIL	By Grants			NIL
numeration (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
stribution and fees		NIL		_		
nount written of			By Transfers fro	m Reserve		NIL
f Debts	NIL					
er items	NIL	NIL	By Deficit carrie balansheet	d over to		6275
scellaneous Expenses		18200				
preciation		NIL				
nounts transferred to reserve of						
ic funds Cap, Exp, Fund						
penditure on object of the trust						
glous	NIL					
Cational	NIL					
dical Relief	NIL					
er Charitable Object	NIL					

irplus carried over to B/s.

NIL

Name and the second sec			
Total Rs	20000	Total Rs	20000

ir our report of even date

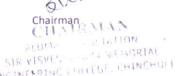
Strike off ehichever is not applicable

· Nashik

randhane of Cartered Account

Charterd Accountants
For M/s: Pankaj R. Maridnane & Co
Chartered Accountants

M No .131479



Trustee

SIR VISVES A WEST RING HE ENGINEERING COLLEGE, CHINCHOLL

corefary

Principal

Sir Visvesveraya Institute of Technology Chincholi Nasik-422102

weil

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

ort of was to date

FUND & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	RS.	RS.
NDS OR CORPUS			IMMOVABLE PROPERTIES AT COST	1 222	
per last balance sheet	Nil		Balance as per last B/s.	Nil	
ent during the year	Nil	Nil	Less Depreciation	Nil	Nil
RNMARKED FUNDS					
AND THE PERSON OF THE PERSON O	F///		INVESTMENT		
oenditure	Nil		Furniture & Fixture/ Dead Stock	Nil	
	Nil		Less Depreciation	Nil	Nil
nds/ Other fund	Nil				
In	Nil	Nil			
Marie State Committee of the Committee o					
cured or Unsecured)			LOANS (Secured or Unsecured)		
nten	Nil		Loan Scholarships	Nil	
r/ Anamat	Nil	Nil	Other Loans	Nil	Nil
			ADVANCES		
44	Nil		To Trustees	Nil	
¥5	Nil		To Employees	Nil	
d other deposites	Nil		To Contractor	Nil	
civilit Balances	Nil		To Others	58890	58890
PAYABLE	Nil	Nil			-
EXPENDITURE ACCOUNT			INCOME OUTSTANDINGS		
per fact finlance sheet	98156		Rents	Nil	
population if any	Nil		Interest	Nil	
s as put income &	NIL		Other Income	Nil	Nil
sapandture A/c	6275			1411	
mat 10/4	Nil	91881	CASH AND BANK BALANCE		
			a) in current account		

		Income & Expenditure A/c	Nil		
		Less Surpluse	Nil	Nil	
Total Rs	91881	Total Rs		91881	

in fixed diposit account

INCOME & EXPENDITURE A/C Balance as per last B/s. Add: Deficit as per

b) with the trustee

c) with manager

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

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

Charterd Accountants
FOR M/S. Pankaj R. Mandnane & Co

Chairman CHAIRMAN Trustee

32991

Chartered Accountants

STR VISVESTEE & MEMORIAL INGINERRING CHINGE, CHINCHOLL

Partner M.No -131479

32991

Nil

Nil

Nil

Principal
Sir Visvesvaraya Institute of Technology Chincholi, Nasik-422102