

MARATHWADA INSTITUTE OF TECHNOLOGY (Arch) , AURANGABAD

F. Y. 2015-16

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SHARMA N. V. & CO.
CHARTERED ACCOUNTANTS

B/A-203, ATHARWA ROYAL,
BEED BY PASS ROAD, AURANGABAD 431 010

*Audit Report under Section 12 A (b) of the Income-tax Act, 1961, in the case of charitable
or religious trust or institutions*

We have examined the Balance-Sheet of GRAMAUDYOGIK SHIKSHAN MANDAL'S
MARATHWADA INSTITUTE OF TECHNOLOGY (B.ARCH.), AURANGABAD as at 31ST MARCH
2016 and the Income & Expenditure Account for the year ended on that date which are in
agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our
knowledge and belief were necessary for the purposes of the audit. In our opinion, proper
books of account have been kept by the head office and the branches of the above named
trust / institution visited by us so far as appears from our examination of the books, and
proper returns adequate for the purposes of audit have been received from branches not
visited by us. Subject to the comments given below:

in our opinion and to the best of our information, and according to information
given to us, the said accounts give a true and fair view –

(XXXIX) In the case of the balance-sheet, of the state of affairs of the above named
trust/institution as at 31ST MARCH 2016 and

(XL) In the case of the Income & Expenditure Account, of the Deficit of its
accounting year ending on 31ST MARCH 2016.

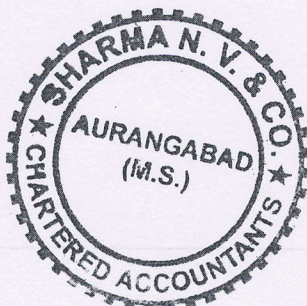
In our opinion, the Income & expenditure Account and Balance sheet complied with the
accounting standards issued by ICAI.

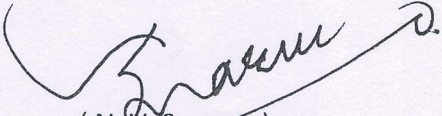
For SHARMA N. V. & CO.

CHARTERED ACCOUNTANTS

Place: AURANGABAD

DATE : 17.10.2016




(N. V. SHARMA)
PROPRIETOR

BALANCE SHEET AS AT 31.03.2016

[illegible]

PLACE :- AURANGABAD

G.S.MANDAL'S

MARATHWADA INSTITUTE OF TECHNOLOGY (Arch) , AURANGABAD

INCOME & EXPENDITURE STATEMENT AS ON 31-03-2016

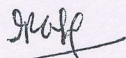
Expenditure	SCH	Rs.	Income	SCH	Rs.
To Affiliation Fees	D	1,22,144.00	By Fees & Fines	L	14664221.00
To Salary & Wages	E	66,82,622.00	By Other Income	M	-
To Lab Expenses	F	59,26,343.00			
Other Establishment Expenses	G	14,73,023.00			
To Electricity Consumption	H	2,30,117.00			
To Repairs , Maint, & Insurance	I	4,89,419.00			
To Finance Charges	J	-			
To office Contiangy	K	41,785.38			
			By Excess of Expenditure over		
To Depreciation		92,412.00	Income Transferred to B/S		3,93,644.38
TOTAL:-		1,50,57,865.38	TOTAL:-		1,50,57,865.38

for MARATHWADA INSTITUTE OF TECHNOLOGY (Arch)

As per our Report Evern Dated

For Sharma N V & Co.

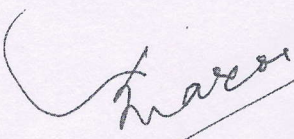
Chartered Accountants



PRINCIPAL

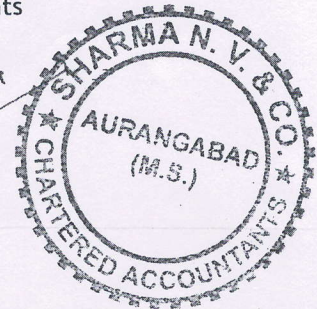
DATE :-

PLACE :- AURANGABAD


 { N V Sharma }

Propritor

M. No.



ANNEXURE TO INCOME & EXPENDITURE ACCOUNT
AFFILIATION, INSPECTION AND EXAM. EXPENSES
ANNEXURE-D

No.	PARTICULARS	AMOUNT
1	AFFILIATION FEES	75511.00
2	A I C T E Exp	35711.00
3	Affiliation Exp	503.00
4	DTE EXPENSES	400.00
5	DTE FEES	4500.00
6	Purchase of Forms	5,519.00
	TOTAL :-	1,22,144.00

ANNEXURE-E
SALARY & WAGES

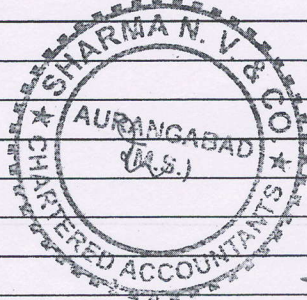
No.	PARTICULARS	AMOUNT
1	EPF / CPF	54332.00
2	LEARN & EARN GTA SCHEME	11334.00
3	OUT SOURCING ATTENDANCE	82346.00
4	OUT SOURCING SECURITY	237228.00
5	REMUNARATION	4571.00
6	SALARY A/C	5482473.00
7	SALARY VISITING	810338.00
	TOTAL :-	66,82,622.00

ANNEXURE-F
LAB. EXPENSES

No.	PARTICULARS	AMOUNT
1	Internet Lease Line	19270.00
2	RENT	5890800.00
3	SPORTS EXP	4398.00
4	WORKSHOP EXP	2341.00
5	MEMBERSHIP FEES	9534.00
	TOTAL :-	59,26,343.00

ANNEXURE - G
OTHER ESTABLISHMENT EXPENSES

No.	PARTICULARS	AMOUNT
1	ADVERTISEMENT EXP.	102798.00
2	AUDIT FEES	7500.00
3	FUNCTION & FESTEVAL	19295.00
4	GARDAN EXP	30679.00
5	LOCAL CONVEYANCE	2274.00
6	POSTAGE & TELEPHONE	25987.00
7	PRINTING & STATIONERY	50526.00
8	TRAVELLING EXP.	20328.00
9	WATER CHARGES	90564.00
10	KALAVIHANGAM EXP	3144.00
11	Liabrary Expenses	2142.00
12	MASA EXP.	25000.00
13	Net 2016	2540.00



No.	PARTICULARS	AMOUNT
15	SOCIAL ACTIVITY	1000.00
16	STAFF WELFARE EXP	12594.00
17	UNIFORM CHARGES	6602.00
18	Zonasa Mit	1025566.00
	TOTAL :-	14,73,023.00

ANNEXURE-H
ELECTRICITY CONSUMPTION

No.	PARTICULARS	AMOUNT
1	ELECTRICAL EXP.	230117.00
	TOTAL :-	2,30,117.00

ANNEXURE-I
REPAIRS, MAINTENANCE & INSURANCE EXPENSES

No.	PARTICULARS	AMOUNT
1	REPAIRS BUILDING	352811.00
2	REPAIRS MACHINERY	18206.00
3	VEHICLE INSURANCE	3938.00
4	COMPUTER REPAIRS	33484.00
5	FURNITURE REP.MAIN	65328.00
6	VEHICLE EXP.	15652.00
	TOTAL :-	4,89,419.00

ANNEXURE-J
FINANCE CHARGES

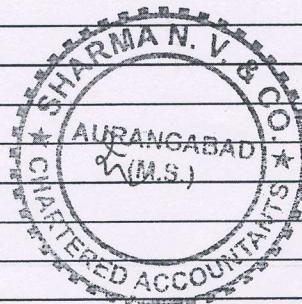
No.	PARTICULARS	AMOUNT
1		
	TOTAL :-	-

ANNEXURE-K
OFFICE CONTANCENCY

No.	PARTICULARS	AMOUNT
1	OFFICE & MISC EXP.	25881.38
2	CONSALTANCY CHARGES	15904.00
	TOTAL :-	41,785.38

INCOME
ANNEXURE-L
FEES & FINES

No.	PARTICULARS	AMOUNT
1	EXAM FEES	26165.00
2	Liabrary Fees	6000.00
3	NASA FEES	110700.00
4	Development Fees	761810.00
5	ELIBIGILITY FEES	3300.00
6	Sundry Bal. Written Off	120000.00
7	OTHER FEES	543500.00
8	TUTION FEES	13092746.00
	TOTAL :-	1,46,64,221.00



ANNEXURE-I

MOVABLE PROPERTIS

MARATHWADA INSTITUTE OF TECHNOLOGY, (Arch), AURANGABAD

2015-2016

PARTICULAR	OPENING BALANCES	DEPT @ %	ADDITION		SOLD TFR	TOTAL GROSS BLOCK	DEP LAST YEAR last yr	DEP CUR YR	Prior Period Adjust ment	TOTAL DEP	NET BLOCK
			BEFORE SEP	AFTER SEP							
Computer Software	1754033	60			-	17,54,033.00	17,53,526.00	304.00	-	17,53,830.00	203.00
Furniture & Fixture	2644208	10			-	26,44,208.00	18,79,243.00	76,497.00		1955740.00	6,88,468.00
Library Book	1271314	60			-	12,71,314.00	12,46,427.00	14,932.00		1261359.00	9,955.00
Dead Stock	30590	10			0	30,590.00	23,796.00	679.00		24475.00	6,115.00
TOTAL:-	57,00,145.00		-	-	-	57,00,145.00	49,02,992.00	92,412.00		49,95,404.00	7,04,741.00

