



**Janseva Foundation Loni Budruks
Arts , & Commerce College, Shendi**

Tal-Akole, Dist-Ahmednagar, Pin-422604

Unipune ID- PU/AN/AC/93/2007 Website- accollegeshedi.in

Email- principal.acshendi@pravara.in

Self Study Report: 2023 (1st Cycle)



Criterion 4

**Infrastructure and
Learning Resources**

Key Indicator

**4.4 Maintenance of Campus
Infrastructure**

Metric: 4.4.1 QnM

Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years(INR in Lakhs)



Janseva Foundation Loni Budruks
Arts & Commerce College, Shendi

Tal-Akole, Dist-Ahmednagar

Pin-422604

Unipune ID- PU/AN/AC/93/2007

Email- principal.acshendi@pravara.in

Declaration

This is to declare that the information, report, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the record. This declaration is for the purpose of NAAC accreditation of HEI for 1st Cycle period 2018-19 to 2022-23

Date: 31/05/2023

Place: Shendi


IQAC Co-Ordinator
Janseva Foundation Loni Budruks
Arts And Commerce College, Shendi
Tal. Akole, Dist. Ahmednagar.




PRINCIPAL
Janseva Foundation Loni BK's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal. Akole. Dist. Ahmednagar,

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2018-19

Janseva Foundation Loni Budruka Arts & Commerce College Shendi Tal.Akole, Dist.Ahmednagar
Extract of Expenditure incurred on Maintenance of Infrastructure (Physical Facilities and Academic Support
Facilities) Excluding Salary
Financial Year 2018-19

Sr. No.	Particular	Allocated	Total	Actual	Total
		Budget 2018-2019		Expenditure 2018-2019	
Academic					
1	COMPUTER SOFTWARE FEES & EXPS.	20000.00	20000.00	3000.00	3000.00
2	LABORATORY CURRENT EXPENSES	0.00	0.00	0.00	0.00
3	VARIOUS PROGRAM & SEMINAR EXP.	50000.00	50000.00	27880.00	27880.00
4	MISCELLANEOUS EXPENSES	10000.00	10000.00	0.00	0.00
5	ADVERTISEMENT EXPENSES	10000.00	10000.00	7528.00	7528.00
6	AFFILIATION FEES TO UNI/BOARD	350000.00	350000.00	318571.00	318571.00
7	EARN & LEARN SCHEME EXPENSES	15000.00	15000.00	11565.00	11565.00
8	EXAMINATION EXPENCES	200000.00	200000.00	167202.00	167202.00
9	N.S.S.ACTIVITIES EXPENSES	25000.00	25000.00	16463.00	16463.00
10	STAFF TRAINING & FACULTY DEV.EXP.	2000.00	2000.00	200.00	200.00
11	STUDENT ACTIVITY EXPENSES	55000.00	55000.00	48626.00	48626.00
	Total	737000.00	737000.00	601035.00	601035.00
Physical					
1	BUILDING & FURNITURE INSURANCE	0.00	0.00	0.00	0.00
2	REPAIRS MAINTANCE CIVIL EXP.	10000.00	10000.00	4524.00	4524.00
3	REPAIRS MAINTANCE OTHER.	20000.00	20000.00	1845.00	1845.00
4	REP. & MAIM BUILDING EXP.	30000.00	30000.00	3916.00	3916.00
5	ELECTRICITY MAINT.EXP.	50000.00	50000.00	45780.00	45780.00
6	ELECTRICITY CHARGES EXP.	30000.00	30000.00	23798.00	23798.00
7	SANITATION EXPENSES	20000.00	20000.00	0.00	0.00
9	INTERNET FEES/CHARGES	25000.00	25000.00	12450.00	12450.00
10	PRINTING & STATIONERY EXP	150000.00	150000.00	131253.00	131253.00
	Total	335000.00	335000.00	223566.00	223566.00
	Grand Total	1072000.00	1072000.00	824601.00	824601.00

As per our report of even date

For Bangad Parjane & Company

Chartered Accountants

Signature
 Vaibhav D. Parjane

Membership No: 131479

Firm No: 132041W



PLACE-Shendi

Date -

Signature

PRINCIPAL

Janseva Foundation Loni BK's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal.Akole, Dist. Ahmednagar,

**JANSEVA FOUNDATION LONI
ARTS AND COMMERCE COLLEGE SHENDI
TAL AKOLE DIST AHMEDNAGAR PIN 422604**
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019


EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties		28,285.00			
Rent Rate & Taxes	18,000.00		BY Interest		
Repairs Maintenance Civil Exp	4,524.00		Interest Received From Bank Income	91,141.00	91,141.00
Repairs Maintenance Other	1,845.00				
Rep & Main Bldg Exp	3,916.00		BY GRANTS		
			OTHER GRANT	260052.00	260052.00
To Interest On Loan					
To Legal Expenses			Student Fees		
To Legal Expenses			Admission fees	39,500.00	31,69,057.00
To Depreciation on other Assets		1,48,272.00	fees Tuition	17,77,360.00	
			fees Exam	5,75,260.00	
To Expenditure On Object Of Trust		23,33,575.00	fees - Other	7,76,937.00	
Advertisement Expenses	7,528.00				
Affiliation Fees To Uni /Board	3,18,571.00				
Bank Charges Exp	754.00				
Electricity Charges Exp	23,798.00				
Computer Software Fees & Exps	3,000.00				
Eam & Learn Scheme Exps	11,565.00				
Examination Expenses	1,67,202.00				
Professional fees	21,500.00				
N S S Activities Expenses	16,463.00				
Honorarium & Remuneration	2,01,010.00				
Staff Training & Faculty Dev. Exps	200.00				
Alumni Expenses	17,838.00				
Internet Fees/Charges	12,450.00				
Meeting Expenses	28,450.00				
Printing & Stationery Exp.	1,31,253.00				
Electricity Maint. Exp	45,780.00				
Repairs & Maint. Of Ground Exp.	48,750.00				
Sports/Games Exp	13,450.00				
Student Activity Expenses	48,626.00				
NEWS PAPERS & PERIODICALS EXP.	3,600.00				
Postage & Telegram Exp	612.00				
Travelling Expenses	45,522.00				
Salaries & Allowances	11,34,935.00				
Telephone Expenses	2,838.00				
Various Program & Seminar Exp	27,880.00				
TO Excess Of Income Over Expenditure		10,10,118.00			
TOTAL		35,20,250.00	TOTAL		35,20,250.00

As Per Our Report of Even Date
For Bangad Parjane & Company
Chartered Accountants

PLACE - LONI

PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi (Dhandarpara) - 422604
Tal. Akole, Dist. Ahmednagar,

Vaibhav S. Parjane
Membership No: 131479
Firm No: 132041W




JANSEVA FOUNDATION LONI
 ARTS & COMMERCE COLLEGE SHENDI
 TAL.AKOLE, DIST.AHMEDNAGAR 422604
 BALANCE SHEET AS ON 31ST MARCH 2019

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
TRUST & CORPUS FUND		7,56,779.00	Immovable Property (As Per Shedule Attached)		
Balance as Per Last Balance Sheet	7,56,779.00				
Add - During the Year					
FUNDS		10,00,000.00	FURNITURE AND DEAD STOCK (As Per Shedule Attached)		4,10,080.00
Reserve Fund					
Any other Fund	10,00,000.00				
CURRENT LIABILITIES		4,67,750.00	Other Asset (As Per Shedule Attached)		3,02,591.00
Creditors for suppliers & expenses	1,00,040.00				
Scholarship Payable	3,37,950.00		Advances		27,179.00
Other	29,760.00		Advance to Employees	27,179.00	
INTER UNIT BALANCE		(57,56,674.40)	CURRENT ASSET		
Janseva Foundation	57,56,674.00		TDS Receivable	9,115.00	20,488.00
INCOME & EXPENDITURE A/C		65,51,023.34	Deposit For Services	7,500.00	
Balance as Per Last Balance Sheet	55,40,905.03		Sundry Debtory	3,873.00	
Income & Expenditure A/c	10,10,118.31		Cash & Bank Balance		3,507.00
			Cash in hand	3,507.00	
			Bank Balance		7,66,501.94
			Curr. A/C With Bank Of Maharashtra	2,27,135.94	
			Curr. A/C With A.D.C.C Bank	4,96,656.00	
			Curr. A/C With CBI	13,140.00	
			Curr. A/C With CBI (NSS)	29,570.00	
			Investment		14,88,531.00
			F.D. With Bank Of Maharashtra	6,50,123.00	
			F.D. With S.B.I.	8,38,408.00	
TOTAL		30,18,877.94			30,18,877.94

PLACE - LONI


PRINCIPAL
 Janseva Foundation Loni BK's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal.Akole, Dist. Ahmednagar,

As per our report of even date
 For Bangad Parjane & Company
 Chartered Accountnts

 Vaibhav S. Parjane
 Membership No: 131479
 Firm No: 132041W




JANSEVA FOUNDATION LONI ARTS & COMMERCE COLLEGE SHENDI TAL.AKOLE, DIST.AHMEDNAGAR 422604 FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2019												
SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-18	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-19	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-2019	ASON 31-3-18
A	FURNITURE & DEAD STOCK	15	6,22,800	30,270	-	6,53,070	1,71,805	71,185	-	2,42,990	4,10,080	4,50,995
B	OTHER ASSETS											
1	Library Books	50	1,65,148	-	-	1,65,148	1,61,310	1,919	-	1,63,229	1,919	2,76,309
2	Games/Gymkhana Equipment	20	1,29,673	-	-	1,29,673	98,029	6,329	-	1,04,358	25,315	31,644
3	Educational Aids	20	1,18,200	-	-	1,18,200	90,313	5,577	-	95,890	22,310	27,887
4	Computer Equipment	20	7,82,165	40,000	-	8,22,165	5,05,856	63,262	-	5,69,118	2,53,047	3,838
	Sub Total (B)		11,95,186	40,000	-	12,35,186	8,55,508	77,087	-	9,32,595	3,02,591	3,39,678
	GRAND TOTAL		18,17,986	70,270	-	18,88,256	10,27,313	1,48,272	-	11,75,585	7,12,671	7,90,673

As Per Our Report of Even Date
For Bangad Parjane & Company
Chartered Accountants


Vaibhav S. Parjane
Membership No: 131479
Firm No: 132041W



Place : Loni


PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole, Dist. Ahmednagar,

2019-20

Janseva Foundation Loni Budruks Arts & Commerce College Shendi Tal.Akole, Dist.Ahmednagar
Extract of Expenditure incurred on Maintenance of Infrastructure (Physical Facilities and Academic Support Facilities) Excluding Salary

Financial Year 2019-20

Sr. No.	Particular	Allocated Budget 2019-2020	Total	Actual Expenditure 2019-2020	Total
Academic					
1	COMPUTER SOFTWARE FEES & EXPS	20000.00	20000.00	12450.00	12450.00
4	LABORATORY CURRENT EXPENSES	0.00	0.00	0.00	0.00
5	VARIOUS PROGRAM & SEMINAR EXP.	70000.00	70000.00	40440.00	40440.00
6	MISCELLANEOUS EXPENSES	15000.00	15000.00	13820.00	13820.00
7	ADVERTISEMENT EXPENSES	10000.00	10000.00	4500.00	4500.00
8	AFFILIATION FEES TO UNI/BOARD	2000.00	2000.00	2000.00	2000.00
9	EARN & LEARN SCHEME EXPENSES	20000.00	20000.00	11250.00	11250.00
10	EXAMINATION EXPENCES	320000.00	320000.00	291385.00	291385.00
11	N.S.S.ACTIVITIES EXPENSES	80000.00	80000.00	59126.00	59126.00
12	STAFF TRAINING & FACULTY DEV.EXP.	10000.00	10000.00	1960.00	1960.00
13	STUDENT ACTIVITY EXPENSES	80000.00	80000.00	45487.00	45487.00
	Total	627000.00	627000.00	482418.00	482418.00
Physical					
1	BUILDING & FURNITURE INSURANCE	0.00	0.00	0.00	0.00
2	REPAIRS MAINTANCE CIVIL EXP.	20000.00	20000.00	12450.00	12450.00
3	REPAIRS MAINTANCE OTHER.	30000.00	30000.00	28450.00	28450.00
4	REP. & MAIN BUILDING EXP.	35000.00	35000.00	27337.00	27337.00
5	ELECTRICITY MAINT EXP.	5000.00	5000.00	0.00	0.00
6	ELECTRICITY CHARGES EXP.	20000.00	20000.00	12660.00	12660.00
7	SANITATION EXPENSES	5000.00	5000.00	0.00	0.00
9	INTERNET FEES/CHARGES	10000.00	10000.00	7850.00	7850.00
10	PRINTING & STATIONERY EXP	80000.00	80000.00	65146.00	65146.00
	Total	205000.00	205000.00	153893.00	153893.00
	Grand Total	832000.00	832000.00	636311.00	636311.00

As per our report of even date

For Bangad Parjane & Company

Chartered Accountants



(Signature)
 Vaibhav S. Parjane
 Membership No: 131479
 Firm No: 132041W

PLACE-Shendi
 Date -


(Signature)

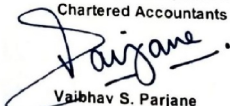
PRINCIPAL
 Janseva Foundation Loni BK's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal. Akole, Dist. Ahmednagar,

**JANSEVA FOUNDATION LONI
ARTS AND COMMERCE COLLEGE SHENDI
TAL AKOLE DIST AHMEDNAGAR PIN 422604
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in Respect Of Properties		68,237.00			
Rent Rate & Taxes			BY Interest		57,609.000
Repairs Maintenance Civil Exp	12,450.00		Interest Received From Bank Income	57,609.00	
Repairs Maintenance Other	28,450.00				
Rep & Main Bldg Exp	27,337.00		BY GRANT		28,000.000
			other grant	28000	
To Interest On Loan			BY INCOME FROM OTHER SOURCES		34,21,616.50
To Legal Expenses			Admission fees	45,500.00	
To Legal Expenses			fees Tuition	16,05,037.50	
To Depreciation on other Assets		1,03,864.00	Fees - Other	17,71,079.00	
To Expenditure On Object Of Trust		24,67,469.82			
Advertisement Expenses	4,500.00				
Audit Fee	4,000.00				
Affiliation Fees To Uni./Board	2,000.00				
Bank /Charges Exp	1,523.76				
Electricity Charges Exp	12,660.00				
Computer Software Fees & Exps.	12,450.00				
Earn & Learn Scheme Exps	11,250.00				
Examination Expenses	2,91,385.00				
Professional fees	1,600.00				
Postage & Tel	30.00				
N S S Activities Expenses	59,126.00				
Staff Training & Faculty Dev Exps.	1,960.00				
Alumni Expenses	7,850.00				
Internet Fees/Charges	7,850.00				
Meeting Expenses	12,450.00				
Printing & Stationery Exp.	65,146.00				
Electricity Maint Exp.	13,128.06				
Repairs & Maint Of Ground Exp.	29,850.00				
Miscellaneous Expenses	13,820.00				
Gratuity	1,12,846.00				
NEWS PAPERS & PERIODICALS EXP	3,120.00				
Sports/Games Exp	11,425.00				
Student Activity Expenses	45,487.00				
Travelling Expenses	23,477.00				
Salaries & Allowances	14,05,452.00				
Telephone Expenses	2,278.00				
Other educational expenses	2,70,366.00				
Various Program & Seminar Exp	40,440.00				
TO EXCESS OF INCOME OVER EXPENDITURE		8,67,654.68			
TOTAL		35,07,225.50	TOTAL		35,07,225.50

PLACE - LONI
Date:


PRINCIPAL
 Janseva Foundation Loni Bk's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal. Akole, Dist. Ahmednagar,

As Per Our Report of Even Date
 For Bangad Parjane & Company
 Chartered Accountants

 Vaibhav S. Parjane
 Membership No: 131479



**JANSEVA FOUNDATION LONI
ARTS & COMMERCE COLLEGE SHENDI
TAL.AKOLE, DIST.AHMEDNAGAR 422604
BALANCE SHEET AS ON 31ST MARCH 2020**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
FUNDS		17,56,779.00	FURNITURE AND DEAD STOCK		3,79,693.33
TRUST & CORPUS FUND	7,56,779.00		(As Per Shedule Attached)		
Other Ermarked fund	10,00,000.00		OTHER ASSETS		2,45,112.54
			(As Per Shedule Attached)		
CURRENT LIABILITIES		5,08,966.00	ADVANCES		43,026.00
Anamat Payable	29,760.00		Advance Against Office	22,538.00	
Scholarship Payable	2,87,705.00		TDS Receivable	9,115.00	
Provisions	1,91,501.00		Deposit For Services	7,500.00	
			Pravara Rural Education Society	3,873.00	
INCOME & EXPENDITURE A/C		74,18,678.02	INTER UNIT BALANCE		57,22,779.34
Opening Balance	65,51,023.34		Janseva Foundation	57,22,779.34	
Less- Current Period	8,67,654.68		Cash & Bank Balance		4,948.50
			Cash in hand	4,948.50	
			Bank Balance		12,42,723.31
			Curr.A/C With Bank Of Maharashtra	6,36,456.16	
			Curr.A/C With A.D.C.C Bank	5,71,776.00	
			Curr.A/C With CBI	34,491.15	
			Investment		20,46,140.00
			F.D With Bank Of Maharashtra	11,50,123.00	
			F.D With S.B.I.	8,96,017.00	
TOTAL		96,84,423.02			96,84,423.02

As per our report of even date
For Bangad Parjane & Company
Chartered Accountnts
Vaibhav S. Parjane
Vaibhav S. Parjane
Membership No: 131479
Firm No: 132041W




PLACE - LONI
DATE - 31.12.2020

(Signature)
PRINCIPAL
Janseva Foundation Loni BK's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole, Dist. Ahmednagar,

ARTS COMMERCE COLLEGE SHENDI
A/P SHENDI , Tal AKOLE , Dist AHMEDNAGAR
Fixed Asset Schedule as on 31st March 2020

Sr. No.	Name of Asset	Rate	Cost				Depreciation for the year			WDV	
			Opening Bal	> 180 Days	< 180 Days	Sale/Adj.	Total	Ason 31.3.2020	Sale/Adj.	Total	Ason 31.3.2020
A	Furniture	10%	4,10,080.33	11,180	-	-	4,21,260	41,567	-	41,567	3,79,693
B	Other Asset										
1	Computer/Elect.Euip	20%	2,53,047.16	-	-	-	2,53,047	50,609	-	50,609	2,02,438
2	Games/Gymkhana	20%	25,314.68	-	-	-	25,315	5,063	-	5,063	20,252
3	Education Aids	20%	22,309.20	-	-	-	22,309	4,462	-	4,462	17,847
4	Laibrary Books	50%	1,919.50	4,819	-	-	6,739	2,163	-	2,163	4,576
	Total		7,12,670.87	15,999	-	-	7,28,670	1,03,864.21		1,03,864	6,24,806

As per our report of even date
For Bangad Parjane & Co.
Chartered Accountants


Vaibhav S Parjane
(Partner)
M No-131479
Place: Loni




PRINCIPAL
Janseva Foundation Loni BK's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole. Dist. Ahmednagar,

2020-21

Janseva Foundation Loni Budruks Arts & Commerce College Shendi Tal.Akole, Dist.Ahmednagar
Extract of Expenditure incurred on Maintenance of Infrastructure (Physical Facilities and Academic Support Facilities) Excluding Salary
Financial Year 2020-21

Sr. No.	Particular	Allocated Budget 2020-2021	Total	Actual Expenditure 2020-2021	Total
Academic					
1	COMPUTER SOFTWARE FEES & EXPS.	20000.00	20000.00	18054.00	18054.00
4	LABORATORY CURRENT EXPENSES	0.00	0.00	0.00	0.00
5	VARIOUS PROGRAM & SEMINAR EXP.	20000.00	20000.00	11425.00	11425.00
6	MISCELLANEOUS EXPENSES	5000.00	5000.00	0.00	0.00
7	ADVERTISEMENT EXPENSES	6000.00	6000.00	4188.00	4188.00
8	AFFILIATION FEES TO UNI/BOARD	250000.00	250000.00	209523.00	209523.00
9	EARN & LEARN SCHEME EXPENSES	0.00	0.00	0.00	0.00
10	EXAMINATION EXPENSES	100000.00	100000.00	78241.00	78241.00
11	N.S.S.ACTIVITIES EXPENSES	15000.00	15000.00	8660.00	8660.00
12	STAFF TRAINING & FACULTY DEV.EXP.	5000.00	5000.00	600.00	600.00
13	STUDENT ACTIVITY EXPENSES	15000.00	15000.00	7709.00	7709.00
	Total	436000.00	436000.00	338400.00	338400.00
Physical					
1	BUILDING & FURNITURE INSURANCE	20000.00	20000.00	0.00	0.00
2	REPAIRS MAINTANCE CIVIL EXP.	10000.00	10000.00	5524.00	5524.00
3	REPAIRS MAINTANCE OTHER.	10000.00	10000.00	5540.00	5540.00
4	REP. & MAIN.BUILDING EXP.	20000.00	20000.00	5791.00	5791.00
5	ELECTRICITY MAINT.EXP.	5000.00	5000.00	7885.00	7885.00
6	ELECTRICITY CHARGES EXP.	20000.00	20000.00	13490.00	13490.00
7	SANITATION EXPENSES	5000.00	5000.00	0.00	0.00
9	INTERNET FEES/CHARGES	20000.00	20000.00	2035.00	2035.00
10	PRINTING & STATIONERY EXP	80000.00	80000.00	31024.00	31024.00
	Total	160000.00	160000.00	65765.00	65765.00
	Grand Total	596000.00	596000.00	404165.00	404165.00

As per our report of even date

For Bangad Parjane & Company
Chartered Accountants

Parjane
Vaibhav B. Parjane
Membership No: 131479
Firm No: 132041W



PLACE-Shendi
Date -

[Signature]

PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole, Dist. Ahmednagar,

JANSEVA FOUNDATION LONI
 ARTS AND COMMERCE COLLEGE SHENDI
 TAL AKOLE DIST AHMEDNAGAR PIN 422604
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT		INCOME	
	AMOUNT	AMOUNT	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties		16,855		
Rent Rate & Taxes			BY Interest	
Repairs Maintenance Civil Exp.	5,524		Interest Received From Bank Income	1,78,775
Repairs Maintenance Other	5,540			
Rep. & Main Bldg Exp.	5,791		BY GRANTS	
			OTHER GRANT	95,075
To Interest On Loan			BY INCOME FROM OTHER SOURCES	21,32,633
To Legal Expenses			Admission fees	43,400
To Legal Expenses			fees Tuition	9,10,708
To Depreciation on other Assets		1,07,349	fees Exam	2,14,330
			Fees - Other	9,64,195
To Expenditure On Object Of Trust		23,35,437		
Advertisement Expenses	4,188			
Affiliation Fees To Uni /Board	2,09,523			
Bank /Charges Exp.	1,970			
Electricity Charges Exp.	13,490			
Computer Software Fees & Exps.	18,054			
News Papers & Periodicals	880			
Examination Expenses	78,241			
N S S Activities Expenses	8,660			
Laboratory Current Expenses	3,542			
Staff Training & Faculty Dev.Exps.	600			
Alumni Expenses	400			
Internet Fees/Charges	2,035			
Meeting Expenses	1,545			
Printing & Stationery Exp.	31,024			
Electricity Maint Exp.	7,885			
Repairs & Maint Of Ground Exp.	1,723			
Repairs To Equipment	2,545			
Gymkhana/ Sports/Games Exp.	4,854			
Student Activity Expenses	7,709			
Travelling Expenses	3,000			
Salaries & Allowances	19,22,144			
Various Program & Seminar Exp	11,425			
TO Excess of Income Over Expenditure		(53,158)		
TOTAL		24,06,483	TOTAL	24,06,483

As Per Our Report of Even Date
 For Bangad Parjane & Company
 Chartered Accountants

Parjane
 Vaibhav S. Parjane
 Membership No: 131479
 Firm No: 132041W
 UDIN : 22131479AAAABF5808



Place : Loni

[Signature]
PRINCIPAL
 Janseva Foundation Loni Bk's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal.Akole, Dist. Ahmednagar,

JANSEVA FOUNDATION LONI ARTS & COMMERCE COLLEGE SHENDI TAL.AKOLE, DIST.AHMEDNAGAR 422604 BALANCE SHEET AS ON 31ST MARCH 2021					
FUNDS & LIABILITIES		AMOUNT	AMOUNT	PROPERTIES & ASSETS	
				AMOUNT	AMOUNT
TRUST & CORPUS FUND			7,56,779.00	Immovable Property (As Per Shedule Attached)	
Balance as Per Last Balance Sheet	7,56,779.00				
Add:- During the Year					
Fund-Other			10,00,000.00	FURNITURE AND DEAD STOCK (As Per Shedule Attached)	
Reserve Fund					3,22,739.00
Any other Fund	10,00,000.00				
Current Liabilties			4,63,105.00	Other Asset (As Per Shedule Attached)	
Creditors for suppliers & expenses	1,75,400.00				1,94,718.00
scholarship Payable	2,87,705.00				
INCOME & EXPENDITURE A/C			73,65,520.00	Advances	
Balance as Per Last Balance Sheet	74,18,678.00			Advance to Employees	33,515.00
Income Expenditure Dificit	(53,158.00)				
				INTER UNIT BALANCE	
				Janseva Foundation	
					56,31,381.00
				CURRENT ASSET	
				TDS Receivable	
				18,676.00	
				Deposit For Services	
				15,800.00	
				CASH & BANK BALANCE	
				Cash in hand	
				5,934.00	
				Bank Balance	
				Curr.A/C With Bank Of Maharashtra	
				5,97,276.00	
				Curr.A/C With A.D.C.C Bank	
				4,54,323.00	
				Curr.A/C With CBI	
				95,689.00	
				INVESTMENT	
				F.D.With Bank Of Maharashtra	
				12,22,222.00	
				F.D.With S.B.I.	
				9,93,132.00	
Total Rs.			95,85,404.00	Total Rs.	
				95,85,405.00	

As Per Our Report of Even Date
For Bangad Parjane & Company
Chartered Accountants

Bangad Parjane
Vatbhav S. Parjane
Membership No: 131479
Firm No: 132041W



Place : Loni


[Signature]
PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole, Dist. Ahmednagar,

**JANSEVA FOUNDATION LONI
ARTS & COMMERCE COLLEGE SHENDI
TAL AKOLE, DIST AHMEDNAGAR 422604**

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2021

SR. NO.	NAME OF ASSET	C O S T			D E P R E C I A T I O N			W D V			
		AS ON 31-3-20	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-20	URING YEAR	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-2021	AS ON 31-3-20
A	FURNITURE & DEAD STOCK	3,79,693.00	-	-	3,79,693.00	56,954.00	-	-	56,954.00	1,22,739.00	3,58,070.82
B	OTHER ASSETS										
1	Library Books	4,575.50	-	-	4,575.50	2,288.00	-	-	2,288.00	2,287.50	3,368.75
2	Games/Gymkhana Equipment	20,251.68	-	-	20,251.68	4,050.00	2,025.21	-	4,050.00	16,201.68	20,252.08
3	Educational Aids	17,847.20	-	-	17,847.20	3,569.00	1,784.82	-	3,569.00	14,278.20	17,848.18
4	Computer Equipment	2,02,438.16	-	-	2,02,438.16	40,488.00	-	-	40,488.00	1,61,950.16	2,02,437.57
	Sub Total (B)	2,45,112.54	-	-	2,45,112.54	50,395.00	3,810.03	-	50,395.00	1,94,717.54	2,43,906.54
	GRAND TOTAL	6,24,805.54	-	-	6,24,805.54	1,07,349.00	3,810.03	-	1,07,349.00	5,17,456.54	6,01,977.36


Place : Loni


PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal. Akole, Dist. Ahmednagar,

As Per Our Report of Even Date
For Bangad Parjane & Company
Chartered Accountants

Parjane

Valbhav S. Parjane
Membership No: 131479
Firm No: 132041W



2021-22

Janaveva Foundation Loni Budruka Arts & Commerce College Shendi Tal.Akole, Dist.Ahmednagar
Extract of Expenditure incurred on Maintenance of Infrastructure (Physical Facilities and Academic Support Facilities)
Excluding Salary

Financial Year 2021-22

Sr. No.	Particular	Allocated Budget		Actual	
		2021-2022	Total	Expenditure 2021-2022	Total
Academic					
1	COMPUTER SOFTWARE FEES & EXPS.	60000.00	60000.00	48000.00	48000.00
3	GROUND DEVELOPMENT EXPENSES	25000.00	25000.00	9500.00	9500.00
4	LABORATORY CURRENT EXPENSES	10000.00	10000.00	4582.00	4582.00
5	VARIOUS PROGRAM & SEMINAR EXP.	50000.00	50000.00	32370.00	32370.00
6	MISCELLANEOUS EXPENSES	10000.00	10000.00	0.00	0.00
7	ADVERTISEMENT EXPENSES	3000.00	3000.00	1320.00	1320.00
8	AFFILIATION FEES TO UNI/BOARD	150000.00	150000.00	129879.00	129879.00
9	EARN & LEARN SCHEME EXPENSES	10000.00	10000.00	7450.00	7450.00
10	EXAMINATION EXPENSES	200000.00	200000.00	161150.00	161150.00
11	N.S.S. ACTIVITIES EXPENSES	15000.00	15000.00	11450.00	11450.00
12	STAFF TRAINING & FACULTY DEV. EXP.	2000.00	2000.00	600.00	600.00
13	STUDENT ACTIVITY EXPENSES	0.00	0.00	0.00	0.00
	Total	535000.00	535000.00	406301.00	406301.00
Physical					
1	BUILDING & FURNITURE INSURANCE	30000.00	30000.00	0.00	0.00
2	REPAIRS MAINTANCE CIVIL EXP.	15000.00	15000.00	8425.00	8425.00
3	REPAIRS MAINTANCE OTHER	10000.00	10000.00	6425.00	6425.00
4	REP. & MAIN BUILDING EXP.	20000.00	20000.00	7171.00	7171.00
5	ELECTRICITY MAINT EXP.	5000.00	5000.00	0.00	0.00
6	ELECTRICITY CHARGES EXP	20000.00	20000.00	7865.00	7865.00
7	SANITATION EXPENSES	5000.00	5000.00	0.00	0.00
9	INTERNET FEES/CHARGES	15000.00	15000.00	11995.00	11995.00
10	PRINTING & STATIONERY EXP	80000.00	80000.00	77450.00	77450.00
	Total	200000.00	200000.00	119331.00	119331.00
	Grand Total	735000.00	735000.00	525632.00	525632.00

PLACE:Shendi
Date -


PRINCIPAL
 Janaveva Foundation Loni BK's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal.Akole, Dist. Ahmednagar,

As per the report of even date
 For Sangad Parme & Company
 Chartered Accountants

 Valbhav S. Parme
 Membership No: 131479
 Firm No: 132041W




**JANSEVA FOUNDATION LONI
ARTS AND COMMERCE COLLEGE SHENDI
TAL AKOLE DIST AHMEDNAGAR PIN 422604
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties		115,387.00			
Rent Rate & Taxes			BY Interest		125,240.00
Repairs Maintanace Civil Exp.	115,387.00		Interest Received From Bank Income	125,240.00	
					44,550.00
To Interest On Loan			By Grants		
To Legal Expenses			OTHER GRANT	44,550	
To Depreciation on other Assets		152,918.00	Income from other sources		2,418,158.00
			Admission fees	36,500.00	
To Expenditure On Object Of Trust		2,848,433.00	fees Tution	1,383,213.00	
Advertisement Expenses	1,320.00		fees Exam	290,610.00	
Affiliation Fees To Uni./Board	129,879.00		Fees - Other	707,835.00	
Bank /Charges Exp.	465.00				528,790.00
Electricity Charges Exp.	7,865.00		By Excess of Expenditure over Income		
Computer Software Fees & Exps.Internet	48,000.00				
Laboratory Current Expenses	4,582.00				
Staff Training & Faculty Dev.Exps.	600.00				
Alumani Expenses	4,500.00				
Internet Fees/Charges	5,995.00				
Meeting Expenses	5,500.00				
Printing & Stationery Exp.	77,450.00				
Electricity Maint.Exp.	7,845.00				
Gymkhana/ Sports/Games Exp.	5,870.00				
Prizes To Students Exp.	4,509.00				
N.S.S Activities Expenses	11,450.00				
Earn & Learn Scheme Exps.	7,450.00				
Examination Expenses	161,150.00				
News Papers & Periodicals	3,120.00				
Travelling Expenses	20,590.00				
Salaries & Allowances	2,315,522.00				
Telephone Expenses	7,401.00				
Various Program & Seminar Exp	17,370.00				
TOTAL		3,116,738.00	TOTAL		3,116,738.00

PLACE -NASHIK


PRINCIPAL
 Janseva Foundation Loni Bk's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal.Akole, Dist. Ahmednagar,

As per our report of even date
 For Bangad Parjane & Company
 Chartered Accountnts

 Valbhav S. Parjane
 Membership No: 131479
 Firm No: 132041W




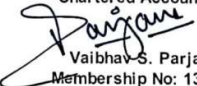
**JANSEVA FOUNDATION LONI
ARTS & COMMERCE COLLEGE SHENDI
TAL.AKOLE, DIST.AHMEDNAGAR 422604
BALANCE SHEET AS ON 31ST MARCH 2022**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
TRUST & CORPUS FUND		7,56,779.00	IMMOVABLE PROPERTY (As Per Shedule Attached)		
Balance as Per Last Balance Sheet	7,56,779.00				
Add:- During the Year					
FUND OTHER		10,00,000.00	FURNITURE AND DEAD STOCK (As Per Shedule Attached)		2,90,466.00
Reserve Fund					
Any other Fund	10,00,000.00				
CURRENT LIABILITIES		6,09,933.00	OTHER ASSETS (As Per Shedule Attached)		3,35,502.00
Creditors for suppliers & expenses	3,70,268.00				
Scholarship Payable	2,39,665.00		ADVANCES		3,608.00
			Advance to Employees	3,608.00	
INCOME & EXPENDITURE A/C		68,36,730.00	INTER UNIT BALANCE Janseva Foundation	54,24,828.00	54,24,828.00
Balance as Per Last Balance Sheet	73,65,520.00				
Income Expenditure Difict	(5,28,790.00)		CURRENT ASSET		
			TDS Receivable	31,195.00	46,995.00
			Deposit For Services	15,800.00	
			CASH AND BANK BALANCE		7,74,068.00
			Cash in hand	3,451.00	
			BANK BALANCE		
			Curr. A/C With Bank Of Maharashtra	27,186.00	
			Curr. A/C With A.D.C.C Bank	6,85,174.00	
			Curr. A/C With CBI (EARN&LEARN)	32,053.00	
			Curr. A/C With CBI (NSS)	26,204.00	
			INVESTMENT		
			F.D. With Bank Of Maharashtra	12,83,457.00	23,27,975.00
			F.D. With S.B.I.	10,44,518.00	
TOTAL		92,03,442.00			92,03,442.00

As per our report of even date

PLACE -NASHIK


PRINCIPAL
Janseva Foundation Loni Bk's
Art's And Commerce College,
Shendi(Bhandardara)-422604
Tal.Akole, Dist. Ahmednagar,

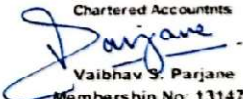
For Bangad Parjane & Company
Chartered Accountnts

Vaibhav S. Parjane
Membership No: 131479
Firm No: 132041W



JANSEVA FOUNDATION LONI ARTS & COMMERCE COLLEGE SHENDI TAL.AKOLE, DIST.AHMEDNAGAR 422604 FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2022											
SR. NO.	NAME OF ASSET	C O S T				D E P R E C I A T I O N			W D V		
		AS ON 31-3-21	ADDITIONS	E/ADJ.	TOTAL 31-3-2022	AS ON 31-3-22	W G YEAR	ADJ.	TOTAL 31-3-2022	AS ON 31-3-2022	SON 31-3-20
B	FURNITURE & DEAD STOCK	3,22,739.00	-	-	3,22,739.00	32,274.00	-	-	32,274.00	2,90,465.00	-
C	OTHER ASSETS	-	-	-	-	-	-	-	-	-	-
1	Library Books	2,288.00	1,25,540.00	-	1,27,828.00	63,914.00	-	-	63,914.00	63,914.00	-
2	Games/Gymkhana Equipment	16,201.00	-	-	16,201.00	3,240.00	-	-	3,240.00	12,961.00	-
3	Educational Aids	14,278.00	-	-	14,278.00	2,856.00	-	-	2,856.00	11,422.00	-
4	Computer Equipment	1,61,951.00	1,35,888.00	-	2,97,839.00	50,634.00	-	-	50,634.00	2,47,205.00	-
	Sub Total (C)	1,94,718.00	2,61,428.00	-	4,56,146.00	1,20,644.00	-	-	1,20,644.00	3,35,502.00	-
		-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL	5,17,457.00	2,61,428.00	-	7,78,885.00	1,52,918.00	-	-	1,52,918.00	6,25,967.00	-

PLACE -NASHIK


PRINCIPAL
 Janseva Foundation Loni Bk's
 Art's And Commerce College,
 Shendi (Bhandardara)-422604,
 Tal.Akole, Dist. Ahmednagar,

As per our report of even date
 For Bangad Parjane & Company
 Chartered Accountants

 Vaibhav S. Parjane
 Membership No: 131479
 Firm No: 132041W



2022-23

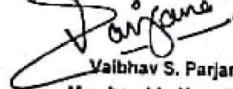
Janseva Foundation Loni Budruks Arts & Commerce College Shendi Tal.Akole, Dist.Ahmednagar
Extract of Expenditure incurred on Maintenance of Infrastructure (Physical Facilities and Academic Support Facilities) Excluding Salary
Financial Year 2022-23

Sr. No.	Particular	Allocated Budget 2022-2023	Total	Actual Expenditure 2022-2023	Total
	Academic				
1	COMPUTER SOFTWARE FEES & EXPS.	300000.00	300000.00	253063.00	253063.00
4	LABORATORY CURRENT EXPENSES	300000.00	300000.00	278912.00	278912.00
5	VARIOUS PROGRAM & SEMINAR EXP.	70000.00	70000.00	61078.00	61078.00
6	INTERNET FEES/CHARGES	20000.00	20000.00	15565.00	15565.00
7	MISCELLANEOUS EXPENSES	10000.00	10000.00	8720.00	8720.00
8	ADVERTISEMENT EXPENSES	5000.00	5000.00	3360.00	3360.00
9	AFFILIATION FEES TO UNI/BOARD	150000.00	150000.00	174900.00	174900.00
10	EARN & LEARN SCHEME EXPENSES	20000.00	20000.00	17190.00	17190.00
11	EXAMINATION EXPENCES	850000.00	850000.00	656381.00	656381.00
12	N.S.S.ACTIVITIES EXPENSES	80000.00	80000.00	49873.00	49873.00
13	STAFF TRAINING & FACULTY DEV.EXP.	5000.00	5000.00	2160.00	2160.00
14	STUDENT ACTIVITY EXPENSES	0.00	0.00	0.00	0.00
	Total	1810000.00	1810000.00	1521202.00	1521202.00
	Physical				
1	BUILDING & FURNITURE INSURANCE	50000.00	50000.00	-	0
2	REPAIRS MAINTANCE CIVIL EXP.	150000.00	150000.00	128818.00	128818.00
3	REPAIRS MAINTANCE OTHER.	50000.00	50000.00	11960.00	11960.00
4	REP. & MAIN.BUILDING EXP.	0.00	0.00	0.00	0.00
5	ELECTRICITY MAINT.EXP.	5000.00	5000.00	1095.00	1095.00
6	ELECTRICITY CHARGES EXP.	20000.00	20000.00	19860.00	19860.00
7	SANITATION EXPENSES	5000.00	5000.00	0.00	0.00
9	INTERNET FEES/CHARGES	20000.00	20000.00	15565.00	15565.00
10	PRINTING & STATIONERY EXP	80000.00	80000.00	65635.00	65635.00
	Total	380000.00	380000.00	242933.00	242933.00
	Grand Total	2190000.00	2190000.00	1764135.00	1764135.00

As per our report of even date

For Bangad Parjane & Company

Chartered Accountants



Vaibhav S. Parjane

Membership No: 131479

Firm No: 132041W



PLACE-Shendi

Date -



PRINCIPAL

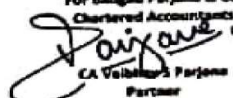
Janseva Foundation Loni BK's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal.Akole, Dist. Ahmednagar,

**JANSEVA FOUNDATION LONI
ARTS AND COMMERCE COLLEGE SHENDI
TAL AKOLE DIST AHMEDNAGAR PIN 422604
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure In Respect Of Properties			BY GRANTS		2,33,783
Rent Rate & Taxes		1,40,778	OTHER GRANT	2,33,783	
Repairs & Maint.Of Ground Exp.	1,28,819				
Repairs To Equipment	11,960				
To Depreciation on other Assets		2,09,963	BY INCOME FROM OTHER SOURCES		28,30,169
			Admission fees	24,500	
To Expenditure On Object Of Trust		53,42,921	Fees Tuition	12,40,304	
Advertisement Admission	3,360		Fees Exam	9,20,923	
Affiliation Fees To Uni./Board	1,74,900		Fees - Other	6,44,442	
University Seminar Exps.	15,000				
Various Program.& Seminar Exp	61,078		BY EXCESS OF EXPENDITURE OVER INCOME		27,09,711
Administrative Charges	22,219				
Bank /Charges Exp.	2,040				
Electricity Charges Exp.	19,860				
Internet Fees/Charges	15,565				
Meeting Expenses	2,144				
Miscellaneous Expenses	8,720				
Postage & Telegram Expenses	141				
Professional Fees /Charges Exp.	2,480				
Telephone Expenses	12,408				
Travelling Expenses	37,528				
Printing & Stationery Exp.	65,635				
Electricity Maintenance Exp	1,095				
Non Teaching Staff Salary	9,99,176				
Staff Training & Faculty Dev Exp	2,160				
Teaching Staff	30,16,608				
Honorarium	8,700				
News Papers & Periodicals	3,120				
Earn & Learn Scheme Exp	17,190				
Examination Exp	6,56,381				
N.S.S./N.C.C. Exp.	49,873				
Student Prorata Expenses	1,35,308				
Vehicle Expenses	10,132				
TOTAL		57,73,662	TOTAL		57,73,662

Place: Nashik


PRINCIPAL
 Janseva Foundation Loni Bk's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal.Akole, Dist. Ahmednagar,


As per our report of even date
 For Bangad Parjane & Co.
 Chartered Accountants

 CA Veeshan Parjane
 Partner
 M.No - 131479



**JANSEVA FOUNDATION LONI
ARTS & COMMERCE COLLEGE SHENDI
TALAKOLE, DIST.AHMEDNAGAR 422604
BALANCE SHEET AS ON 31ST MARCH 2023**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
TRUST & CORPUS FUND		7,56,779	FIXED ASSETS		15,08,625
Balance as Per Last Balance Sheet	7,56,779		(As Per Shedule Attached)		
Add:- During the Year			CURRENT ASSET	31,195	48,023
OTHER FUND		10,00,000	TDS Receivable	15,800	
Any other Fund	10,00,000		Deposit For Services	1,028	
CURRENT LIABILITIES		16,48,988	Advance to Employees		
Creditors for suppliers & expenses	6,39,400		INTER UNIT BALANCE		41,20,242
scholarship Payable	2,39,665		Janseva Foundation	41,20,242	
Salary Payable	7,69,923		INVESTMENT		
INCOME & EXPENDITURE A/C		41,27,020	F.D.With Bank Of Maharashtra	5,26,453	15,70,971
Opening Balance	68,35,730		F.D.With S.B.I.	10,44,518	
Current Year	(27,09,711)		Cash & Bank Balance		2,84,926
			Cash In Hand	6,266	
			Bank Balance		
			Curr.A/C With Bank Of Maharashtra	37,174	
			Curr.A/C With A.D.C.C Bank	73,905	
			Curr.A/C With CBI (Earn & Learn)	37,033	
			Curr.A/C With CBI (NSS)	1,30,549	
		75,32,787			75,32,787

Place: Nashik


PRINCIPAL
 Janseva Foundation Loni BK's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal.Akole, Dist. Ahmednagar,

As per our report of even date
 For Bangad Parjane & Co.
 Chartered Accountants

 CA Vaibhav Parjane
 Partner
 M.No - 131479



ARTS COMMERCE COLLEGE SHENDI
A/P SHENDI, Tal AKOLE, Dist AHMEDNAGAR
Fixed Asset Schedule as on 31st March 2023

Sr. No.	Name of Asset	Rate	Cost					Depreciation for the year			WDV
			Opening Bal	> 180 Days	< 180 Days	Sale/Adj.	Total	As on 31.3.2023	Sale/Adj.	Total	As on 31.3.2023
A	Furniture	10%	2,90,465	-	-	-	2,90,465	29,047	-	29,047	2,61,419
B	Other Asset										
1	Computer/Electrical Equipment	20%	1,11,316	2,32,000	6,60,463	-	10,03,779	1,34,710	-	1,34,710	8,69,070
2	Games/Gymkhana	20%	12,961	-	-	-	12,961	2,592	-	2,592	10,369
3	Education Aids	20%	11,422	-	-	-	11,422	2,284	-	2,284	9,138
4	Laibrary Books	50%	63,914	1,248	-	-	65,162	32,581	-	32,581	32,581
5	Electronic Equipment	50%	19,300	-	-	-	19,300	9,650	-	9,650	9,650
6	Laboratory Equipments & fittings	20%	1,16,588	2,78,912	-	-	3,95,500	79,100	-	79,100	3,16,400
	Total		6,25,966	5,12,160	6,60,463	-	17,98,589	2,89,963	-	2,89,963	15,08,625

As per our report of even date
 For Bangad Parjane & Co.
 Chartered Accountants

(Signature)
 CA-Valbhav Parjane
 (Partner)
 M No-131479



(Signature)
PRINCIPAL
 Janseva Foundation Loni BK's
 Art's And Commerce College,
 Shendi(Bhandardara)-422604
 Tal.Akole, Dist. Ahmednagar,

