



# **COLLEGE OF ENGINEERING AND TECHNOLOGY, AKOLA**

**Accredited By NAAC With 'A' Grade  
(CGPA 3.27)**

# CRITERIA 5

“ Student Support and Progression ”

## 5.4 Alumni Engagement

5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

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Shri Shivaji Education Society, Amravati's

# COLLEGE OF ENGINEERING AND TECHNOLOGY, AKOLA



Founder President : Late Dr. Panjabrao alias Bhausaheb Deshmukh

At. Post. Babhulgaon (Jh.) NH.6, Tal. Dist. AKOLA (M.S.) 444 104 Phone : 0724 - 2259024, 7387523332

President : Shri. Harshvardhan P. Deshmukh

Principal : Dr. S. K. Deshmukh

Date: 04/05/2023

## Declaration

This is to declare that the information, reports, true copies and numerical data etc

Furnished in this file as supporting documents is verified by IQAC and found correct.

Dr. S. K. Patil

IQAC Coordinator

Dr. S. K. Patil

IQAC Coordinator

College of Engineering and Technology  
Akola



Dr. S. K. Deshmukh

Principal

**Principal**  
**College of Engg.**  
**& Tech., Akola**

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S  
**COLLEGE OF ENGINEERING & TECHNOLOGY, AKOLA'S**  
**SCHOOL OF ARCHITECTURE**

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email – [jadearchitects@gmail.com](mailto:jadearchitects@gmail.com)

OFF. : (0724) 2259024, 2259069, 2435070

Resi. : (0724) 2459580, Fax.: (0724) 2427366

Founder President

**Late Dr. Panjabrao Deshmukh**

President,

**Adv. Shri Arunkumar B. Shelke**

Principal,

**Prof. Dr. S.K. Deshmukh**

2017 Sept 21<sup>st</sup>

No. COETA/Arch./ /17

**ALUMNI MEET 2017-2018**  
**REPORT**

Alumni meet for the session 2017-2018 was conducted on dated 16.09.2017. The College level program of the meet was organized at Sir Visvesvaraya Auditorium.

**Itinerary of the program as under;**

- |  |               |
|--|---------------|
| 1. Registration & High Tea                         | 10:00 - 11:00 |
| 2. Alumni Meet in Sir Visvesvaraya Auditorium      | 11:00 - 12:30 |
| 3. Visit to Department & Interaction with Students | 12:30 - 13:30 |
| 4. Lunch for Alumni at College Canteen             | 13:30 - 15:00 |

The Chairman of the function was Principal Dr. S. K. Deshmukh and chief guest Er. Sunil Nand & Er. Arvind Dethe with all HOD of the respective Departments and Coordinator Prof. H. S. Nemane were on the Dias.

The Chief Guest & few Architects Alumni shared their views regarding Profession and Entrepreneurship. The program concluded with Chairman Speech.

The alumni visited the School of Architecture, they went through Students Thesis/ Projects and Curricular work and shared their experiences with students.

Ar. J. B. Rathi- IIA Chairman Akola Center, Ar. Anand Bangad, Ar. Sanjeev Jain, Ar. Naveen Dhotkar, Ar. Sadiq Ali- Asstt. Town planner, Akola Municipal Corporation, Ar. Dhananjay Kaware- Planner- MMRDA, Mumbai, Ar. Jagdish Mourya, Ar. Pawan Bang addressed the students on the occasion of Alumni meet 2017-2018.

Third Year Architecture Students made presentation for ANDC Trophy (NASA Activity) on Blind School; this work got short listed at National Level.

At the end all the Alumni with Staff went for Lunch.

  
**Prof. S. V. Dhokane**

Coordinator

Alumni Meet.

  
**Prof. Ar. Dilip Jade,**

Head & professor in Design Chaire,  
School of Architecture, COET, Akola.

**Encl:** 1. List of Alumni present  
2. Feed Back Form

## ALUMNI MEET 2017-2018

DATE: 16.09.2017

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Alumni Meet Sir Visvesvaraya Auditorium



The Alumni visited the School of Architecture,



  
**Prof. D. L. Jade**

Head & Prof. in Design Chair  
School of Architecture, COET, Akola.



❖ **Alumni Meet:**

**Department has organized Alumni Meet of 1996 batch students on 19/01/2019**



Department of Chemical Engineering invited and felicitated Alumni from 1996 batch. The Alumni introduce and share their valuable views with the department. All Alumni also, interact with the student on different recent topics related with chemical engineering and promise to help the department in the form of placement, Training, Joint Projects Etc.

❖ **Department has organized Alumni Meet of 1995 batch students on 01/02/2020**



Department of Chemical Engineering invited and felicitated Alumni from 1995 batch. The Alumni introduce and share their valuable views with the department. All Alumni also, interact with the student on different recent topics related with chemical engineering and promise to help the department in the form of placement, Training, Joint Projects Etc.

❖ **Department has organized Alumni Meet of 1991 batch students on 26/12/2020**



Department of Chemical Engineering invited and felicitated Alumni from 1991 batch. The Alumni introduce and share their valuable vies with the department. All Alumni also, interact with the student on different recent topics related with chemical engineering and promise to help the department in the form of placement, Training, Joint Projects Etc.



**College of Engineering and Technology Akola**  
**DEPARTMENT OF CHEMICAL ENGINEERING**

**Registration Details**

**Alumni Meet: Batch 1991 Passed Out**

**Date: 26/12/2019**

| S.N | Name                   | Organization/Company  | Mobile No.                               | Sign.       |
|-----|------------------------|---|--|-------------|
| 1   | Mr. Ajay Gupta         | China Petroleum Engineering- Middle East Design Centre            | 00971 555782599                          |             |
| 2   | Mr. Ajay Malunekar     | Ionox Air Product Ltd   | 9822366345                               |             |
| 3   | Mr. Anand Kulkarni     | TATA Technologies   | 9822366345                               |             |
| 4   | Mr. Arun Agrawal       | Siddhivinayak Agro Industries                                     | 9423250733                               | Ar. Agrawal |
| 5   | Mr. Avinash Varma      | Orient Paper Mills  | 846166234                                |             |
| 6   | Mr. B. Mutha           | Dipak Fertilizers and Petrochemicals Corp. Ltd.                   | 9819145773                               |             |
| 7   | Mr. Dinesh Deokar      | Padmagandha Enterprise  | 9689795203                               |             |
| 8   | Mr. Mahesh Aloni       | Henkel Adhesives Technologies                                     | 9819139971                               | MAHE        |
| 9   | Mr. Manish Shaha       | Toyo Engineering  | 6261458605                               |             |
| 10  | Mr. Milind Pande       | Bergolin GmbH and Co. KG Germany                                  | 9170336363                               |             |
| 11  | Mr. Nilay Mathur       | NIFT Udaypur Centre and Sarvesh Software Pvt Ltd.                 | 9414161610                               |             |
| 12  | Prashant Thakur        | Olam International Singapore                                      | +234 877090340<br>Prashant7711@yahoo.com |             |
| 13  | Mr. Rajendra Shukla    | Ex- DGM Fiber Production, Indorama Director Mavir Trading         | 9765565834                               |             |
| 14  | Mr. Rajesh Dighe       | VVF (I) Ltd   | 9324243864                               |             |
| 15  | Mr. Rajesh Shrivastava | Pollution and Ecology Control Services Shri Sons Revival Pvt Ltd. | 9373128182                               |             |
| 16  | Mr. Sanjay Kulwal      | Nayara Energy Refinery  | 8238006027                               |             |
| 17  | Mr. Ujwal Choudhary    | Sahara Petrochemical Company                                      |  |             |
| 18  | Sanjay Shraway         |   | 9425123073                               |             |
| 19  |                        |   |  |             |
| 20  |                        |   |  |             |



SHRI SHIVAR EDUCATION SOCIETY, AMBALAVATI  
**COLLEGE OF ENGINEERING & TECHNOLOGY, AKOLA,**  
 At Post, Babhulgaon (Jk.) N.H.No.6, Tal. Dist. AKOLA -444104 (M.S.)  
**DEPARTMENT OF CHEMICAL ENGINEERING**

Registration of Alumni Batch: 1995

Date: 01/03/20

| SN | Name of Alumni         | Ph. No      | Email                               | Current Position & Address   | Sign |
|----|------------------------|-------------|-------------------------------------|--|------|
| 1  | Mr. Abhinav S. Adhane  | 9158998029  | abhijit.adhane@jacobs.com           | DGM, Jacobs, Gurgaon, Haryana  |      |
| 2  | Mr. Wasudev R. Bhambre | 9909994424  | wasudev.bhambre@yahoo.com           | Operation Head, UPL Ltd Ankaleshwar  |      |
| 3  | Dr. Yashraj P. Chankar | 9960590195  | yp_chankar@yahoo.com                | Assistant Professor, G.P. Miraj,   |      |
| 4  | Dr. Samir K. Deshmukh  | 9763717432  | Samir.deshmukh@guj.ac.in            | Asst. Professor, LIT, Nagpur   |      |
| 5  | Dr. Sanjay M. Deshmukh | 9224667176  | dsdeshmukh@gmail.com                | Asst. Professor, Datta Meghe CoE<br>Airoli, Navi Mumbai                              |      |
| 6  | Mr. Ajay V. Dhondarkar | 8551888004  | ajay.dhondarkar@ngp.com             | GM Operation & R & D Luk Plastcon<br>Ltd, Nagpur                                     |      |
| 7  | Mr. Prashant D. Ingole | 96597895127 | prashantingole@spie.com             | Process Specialist, Spie Oil & Gas<br>Middle East LLC, Kuwait                        |      |
| 8  | Mr. Jayant C. Jastip   | 9850338800  | JcJastip@yahoo.com                  | Head Operation, Godrej Tyson Food,<br>Mumbai   |      |
| 9  | Dr. Ashish V. Jambade  | 9766691111  | www.vibss.in                        | Chief Executive Director, VIBSS-<br>Skull DDU-GKY-PAN India                          |      |
| 10 | Mr. Ashay K. More      | 9371107347  | aashaymore@gmail.com                | Sr. Project Manager Infosys, Pune  |      |
| 11 | Mr. Vijay R. Nichal    | 9850295935  |                                     | Associate Project Manager, HSBC<br>Global Tech India, Pune                           |      |
| 12 | Mr. Anup P. Parde      | 9763702589  | anupparde@rediffmail.com            | HOD, DoChE, JDIET, Yavatmal  |      |
| 13 | Mr. Vinod L. Patil     | 9714172343  | Vinodpatil1974@gmail.com            | GM, Atul Ltd, Valsad, Gujarat  |      |
| 14 | Mr. Saish R. Phadke    | 9561149444  | saishphadke2001@rediffmail.com      | Manager, Angene Soap, Khopoli,<br>Rajgad   |      |
| 15 | Nalin G. Ramani        | 9328337836  | Ferguson9858@gmail.com              | Partner, Ferguson Chemicals<br>Ankaleshwar, Gujarat                                  |      |
| 16 | Mudhav N. Rautaparkhi  | 8600226154  | mudhavns.rautaparkhi@rediffmail.com | Dy. Director, Directorate of Ind.<br>Safety & Health, Govt. of<br>Maharashtra, Dhule |      |
| 17 | Mr. Sureet S. Raut     | 99909965043 | ss.raut@godrejinds.com              | DGM, Godrej India Ltd,<br>Ankaleshwar, Gujarat                                       |      |
| 18 | Mr. Ritesh K. Sharma   | 7875808125  | Ritesh.sharma@nfil.in               | DGM, HSE, Navin Fluorine<br>International Ltd, Dewas                                 |      |
| 19 | Vijay M. Takwale       | 9926791382  | vtakwale@gmail.com                  | Head Project, Rubmin Ltd, Halol,<br>Vadodara, Gujarat                                |      |
| 20 | Mr. Gopal S. Zambre    | 9960691550  | gszambre@yahoo.com                  | Assistant Professor, COET, Akola   |      |
| 21 | Mr. Ajay Bijwe         | 66819401558 | ajb@iosaf.com                       | Vice President Asia Pacific Business<br>Develo Kfar Yona, Israel                     |      |
| 22 | Mr. Prasanna Sornani   | 9820119890  | prasanna@yaho.com                   | Engineering Consultancy, Mumbai  |      |
| 23 | Mr. Vinod Bindu        | 9429129974  | vinodbindu@gmail.com                | Ravindra Dilmill Akola   |      |
| 24 | Mr. Ravi Yona          | 9763750251  | charitanya_ambur@rediffmail.com     | Charitanya Enterprises, Akola  |      |
| 25 | Mr. Rami Mahalle       | 9422803676  |                                     | PII Instructor, Akola  |      |
| 26 | Mr. Sakumar Roy        | 9893663484  |                                     | Process Head, NPCC Engg. Pvt. Ltd,<br>Mumbai   |      |
| 27 | Mr. Devendra Jain      | 9004087114  | devendra.jain101@gmail.com          | Polymer Professional, Mumbai   |      |
| 28 | Mr. Dhir Dhole         | 9766339522  |                                     | Manager, Vasant Agrotech Akola   |      |
| 29 |                        |             |                                     |  |      |
| 30 |                        |             |                                     |  |      |

201, Shree Nilkanth, H.F. S rd, Jagdishwar (East)

Mumbai-400 068, Mob: 9833477336.



CYBER KING SOLUTIONS

M/S. COET A Alumni Association

Date: 10-01-2021

| Particulars  | Amount   |
|--|----------|
| Renewal of Hosting account (for website & mail ids)*<br>(Unlimited space & monthly bandwidth)                                      | Rs. 3500 |
| Renewal of domain  | Rs. 1500 |
| Monthly back-ups of Database (complimentary)   |          |
| *Hosting being renewed till March 2022<br>Updates package is also being offered as complimentary<br>from March 2021 to March 2022. |          |

GRAND TOTAL

Rs. 7,000

**Rupees: Seven Thousand only.**

Cheque to be drawn in favor of **Cyber king solutions**

For CyberKing Solutions



**Shri Shivaji Education Society, Amravati's**  
**COLLEGE OF ENGINEERING AND TECHNOLOGY AKOLA**  
**List of Alumni Students from year 1987 to 2014**

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| Name                    | Year of graduation | Branch       | Phone Number | Email ID                       |
|-------------------------|--------------------|--------------|--------------|--------------------------------|
| Praveen Kabra           | 1987               | Polymer      | 9820063308   | praveen@unilgroup.in           |
| SANJAY THOKAL           | 1987               | Chemical     | 9892330485   | sphthokal@rediffmail.com       |
| pravin pande            | 1989               | Chemical     | 9879019440   | pravinspande@yahoo.com         |
| Anand Kulkarni          | 1991               | Chemical     | 9823530585   | anandkk14@gmail.com            |
| RAJEEV BAJPAI           | 1992               | Polymer      | 9415427750   | purubaj@yahoo.co.in            |
| Neeraj Tripathi         | 1992               | Architecture | 9820321123   | neerajtri@gmail.com            |
| ar. anand harish bangad | 1993               | Architecture | 9823056527   | ahbangad@gmail.com             |
| Kishor Chopade          | 1994               | Architecture | 9423185273   | kmchopade@gmail.com            |
| Anuj Palandi            | 1997               | Chemical     | 9175111168   | anuj_palandi@gmail.com         |
| VIBHOR BAYA             | 1998               | Polymer      | 9243485726   | vibhorbaya@gmail.com           |
| amit kumar singh        | 1998               | Textile      | 8987581357   | amitingh@gmail.com             |
| CHANDRASHEKHAR UMEKAR   | 1998               | Architecture | 9823117763   | umekar@yahoo.co.in             |
| Pankaj                  | 1999               | Mechanical   | 9890627141   | pankajardak@gmail.com          |
| SANJAY KAUL             | 1999               | Polymer      | 9811458399   | sanjaykaul76@gmail.com         |
| Nitin Mutha             | 2000               | Polymer      | 9158900766   | nitin.mutha@gmail.com          |
| HEMANT NAWKAR           | 2001               | Polymer      | 9689892389   | dolphininnovative@gmail.com    |
| Riyaz Khan              | 2002               | Polymer      | 9879608594   | khanriyadh@rediffmail.com      |
| Daman Talwar            | 2003               | Textile      | 9417234568   | damantalwar23@gmail.com        |
| Daman Talwar            | 2003               | Textile      | 9417234568   | damantalwar23@gmail.com        |
| Nishant Yadaorao Bhore  | 2004               | Polymer      | 9923489876   | nishantbhore@gmail.com         |
| Ashish Gangras          | 2004               | Mechanical   | 9011085074   | ashish.gangras@gmail.com       |
| SAGAR NAIDU             | 2004               | Polymer      | 9987765705   | SAGARJ31@GMAIL.COM             |
| nilesh rahate           | 2005               | Architecture | 8380078909   | nileshrahate@gmail.com         |
| Ar. Deepak Thavrani     | 2006               | Architecture | 9766353599   | arch.deepak@gmail.com          |
| Anand Pande             | 2006               | Architecture | 9422653216   | aranandpande@gmail.com         |
| Sushil Wagh             | 2010               | Mechanical   | 9975024349   | Sushilwagh123@gmail.com        |
| Poonam shukla           | 2010               | Textile      | 8446359010   | poonamshukla.25@rediffmail.com |
| Amitkumar Desai         | 2011               | Mechanical   | 9096622517   | d.amitkumar@yahoo.co.in        |
| Prashant S. Khobragade  | 2011               | Polymer      | 7745838732   | prashantkhobragade66@gmail.com |
| Sagar Raut              | 2011               | Chemical     |              | sagarrt630@gmail.com           |
| Kashif Patel            | 2011               | Polymer      | 9890836774   | kashifpatel3@gmail.com         |
| RAHUL RAMESH LANJEWAR   | 2011               | Computer     | 9158010512   | rahulrlanjewar@gmail.com       |
| kirti vasantrao jadhao  | 2011               | Chemical     | 9730127545   | jadhaoakirti25@gmail.com       |
| PRAFULLA B KAMBALE      | 2011               | Textile      | 9552274811   | prafkamble@gmail.com           |
| suraj patil             | 2011               | Textile      | 7709171781   | surajpatilp33@gmail.com        |
| Mirza Zubair Raza       | 2012               | Mechanical   | 9970907464   | mirzubraz@gmail.com            |
| DHIRAJ Y. SHAMBHARKAR   | 2012               | Chemical     | 9730221781   | dhiraj100kar@gmail.com         |
| Sachin Deshmukh         | 2012               | Chemical     | 9860983924   | dipesac@gmail.com              |
| Saurabh Shukla          | 2012               | Computer     | 9096612525   | saurabh0490@gmail.com          |
| Mirza Zubair Raza       | 2012               | Mechanical   | 9970907464   | mirzubraz@gmail.com            |
| PRIYESH RAUT            | 2012               | Chemical     | 9503624648   | priyeshoffice@gmail.com        |
| Akshay more             | 2013               | Textile      | 8390784445   | moreakshayo3@gmail.com         |
| aman rathore            | 2013               | Civil        | 8989844051   | aman2013j@rediffmail.com       |
| Tushar pabbawar         | 2014               | Chemical     | 8087891347   | tusharpabbawar1992@gmail.com   |
| Rahul Badnakhe          | 2014               | Chemical     | 9404829765   | badnakhe.rahul@gmail.com       |
| nikhil                  | 2014               | Chemical     | 9923447395   | nikhil.h.kankariya@gmail.com   |
| yogini balapure         | 2014               | Chemical     | 9503395871   | yoginibalapure@gmail.com       |
| Mahesh V. Bhangre       | 2014               | Polymer      | 8087102481   | mbhange011@yahoo.com           |



Registration Details  
(Responses) : Form  
responses 1

| A            | B              | C             | D             | E           | F                |
|--------------|----------------|---------------|---------------|-------------|------------------|
| Timestamp    | Name           | Year of gradu | Branch        | Phone Numbr | Email ID         |
| 21/07/2014 1 | Praveen Kabr   | 1987          | Polymer       | 9820063308  | praveen@unil     |
| 21/07/2014 1 | SANJAY THO     | 1987          | Chemical      | 9892330485  | sphokal@rediff   |
| 11/08/2014 1 | SHAILESH VA    | 1988          | Architechture | 9422160508  | ar.vakharia@gm   |
| 22/07/2014 1 | pravin pande   | 1989          | Chemical      | 9879019440  | pravinspande@y   |
| 01/08/2014 0 | Parag Yenkar   | 1989          | Mechanical    | 9822086599  | p_yenkar@ya      |
| 21/07/2014 1 | Anand Kulkar   | 1991          | Chemical      | 9823530585  | anandkk14@       |
| 01/08/2014 1 | Swapnil Khan   | 1991          | Mechanical    | 9765569841  | khanolkar_swap   |
| 21/07/2014 1 | RAJEEV BAJF    | 1992          | Polymer       | 9415427750  | purubaj@yah      |
| 27/07/2014 1 | Neeraj Tripati | 1992          | Architechture | 9820321123  | neerajtri@gm     |
| 11/08/2014 2 | ajai kumar rai | 1992          | Textile       | 9415695928  | ajairai71@rediff |
| 27/07/2014 1 | ar. anand har  | 1993          | Architechture | 9823056527  | ahbangad@g       |
| 01/08/2014 1 | VINAY NATH     | 1993          | Polymer       | 9820336562  | vinay@unikgr     |
| 01/08/2014 2 | Shriram Sapk   | 1993          | Civil         | 9822732458  | shriramchatarsi  |
| 15/08/2014 1 | Lokesh Paras   | 1993          | Civil         | 9818335200  | lparashar@adk    |
| 26/07/2014 1 | Kishor Chop    | 1994          | Architechture | 9423185273  | kmchopade@gm     |
| 02/08/2014 1 | Sachin kothar  | 1995          | Architechture | 9372338880  | ar8880@gma       |
| 14/08/2014 1 | GOPAL          | 1995          | Chemical      | 91996069155 | gszamre@yal      |
| 07/08/2014 1 | Vishal Thomb   | 2000          | Polymer       | 9823422218  | vishalthombre19  |
| 18/08/2014 1 | Anuj Gupta     | 1996          | Civil         | 9784642561  | anujgupta333@h   |
| 20/07/2014 0 | Anuj Palandi   | 1997          | Chemical      | 9175111168  | anuj.palandi@gn  |
| 01/08/2014 1 | Deepak Dhan    | 1997          | Chemical      | 8980144888  | deepak.dhanak@   |
| 21/07/2014 0 | VIBHOR BAY     | 1998          | Polymer       | 9243485726  | vibhorbaya@i     |
| 21/07/2014 0 | amit kumar si  | 1998          | Textile       | 8987581357  | amitingh@gm      |
| 22/07/2014 1 | CHANDRASH      | 1998          | Architechture | 9823117763  | umekar@yah       |
| 09/08/2014 0 | yogesh         | 1998          | Mechanical    | 9423135594  | y2engineer@redi  |
| 11/08/2014 1 | Anand Chand    | 1998          | Mechanical    | 9422148691  | chandak.anand@   |
| 12/08/2014 0 | Sham H.Mani    | 1998          | Mechanical    | 9823545677  | shm9176@gr       |
| 22/08/2014 1 | Piyush Mehta   | 1998          | Mechanical    | 6583229554  | piyush1.mehta@   |
| 21/07/2014 1 | Pankaj         | 1999          | Mechanical    | 9890627141  | pankajardak@gn   |
| 26/07/2014 1 | SANJAY KAU     | 1999          | Polymer       | 9811458399  | sanjaykaul76@g   |
| 09/08/2014 0 | Pankaj         | 1999          | Mechanical    | 9890627141  | pankajardak@gn   |
| 09/08/2014 0 | Ar. Manish S.  | 1999          | Architechture | 9422160371  | msbhatada@redi   |
| 19/07/2014 1 | Nitin Mutha    | 2000          | Polymer       | 9158900766  | nitin.mutha@gm.  |
| 02/08/2014 1 | Pankaj K.jain  | 2000          | Polymer       | 9867985559  | pankaj.katariya@ |
| 07/08/2014 1 | Tushar Shenc   | 2000          | Polymer       | 9890655644  | tshengokar@redi  |
| 21/07/2014 1 | HEMANT NAV     | 2001          | Polymer       | 9689892389  | dolphininnovativ |
| 05/08/2014 1 | Yogesh C. Dh   | 2001          | Architechture | 9702504422  | ydhamale@y       |
| 06/08/2014 1 | sudarshan an   | 2001          | Chemical      | 9503133031  | sudarshan_1234   |
| 19/07/2014 1 | Riyaz Khan     | 2002          | Polymer       | 9879608594  | khanriyadh@redi  |
| 24/07/2014 0 | Daman Talwa    | 2003          | Textile       | 9417234568  | damantalwar23@   |
| 16/08/2014 2 | Ganesh tade    | 2003          | Chemical      | 9764999747  | ganesh_tade@ya   |



Registration Details  
(Responses) : Form  
responses 1

|            |   |                |                   |                               |
|------------|---|----------------|-------------------|-------------------------------|
| 19/07/2014 | 1 | Mirza Zubair I | 2012 Mechanical   | 9970907464 mirzubraz@g        |
| 19/07/2014 | 1 | DHIRAJ Y. SH   | 2012 Chemical     | 9730221781 dhiraj100kar@gm    |
| 20/07/2014 | 1 | Sachin Deshr   | 2012 Chemical     | 9860983924 dipesac@gmi        |
| 20/07/2014 | 1 | Saurabh Shul   | 2012 Computer     | 9096612525 saurabh0490@gm     |
| 21/07/2014 | 1 | PRIYESH RAL    | 2012 Chemical     | 9503624648 priyeshoffice@gm   |
| 19/07/2014 | 1 | Akshay more    | 2013 Textile      | 8390784445 moreakshayo3@e     |
| 19/07/2014 | 1 | aman rathore   | 2013 Civil        | 8989844051 aman2013j@redif    |
| 14/08/2014 | 0 | swanand bihe   | 2013 Mechanical   | 9970270372 swanand.bihade@    |
| 18/08/2014 | 1 | Swapnil gawe   | 2013 Textile      | 8983306471 gawandeswapnil     |
| 19/07/2014 | 1 | Tushar pabbe   | 2014 Chemical     | 8087891347 tusharpabbawar1    |
| 19/07/2014 | 2 | Rahul Badnak   | 2014 Chemical     | 9404829765 badnakhe.rahul@    |
| 20/07/2014 | 1 | nikhil         | 2014 Chemical     | 9923447395 nikhil.h.kankariya |
| 21/07/2014 | 1 | yogini balapu  | 2014 Chemical     | 9503395871 yoginibalapure@e   |
| 22/07/2014 | 1 | Mahesh V. Bh   | 2014 Polymer      | 8087102481 mbhange011@ya      |
| 15/08/2014 | 2 | Sagar Jagdisl  | 2014 Chemical     | 9405350064 sagarjpandya@gm    |
| 26/08/2014 | 1 | nitin khatij   | 2004 Polymer      | 9833930372 nitinpolymer@gm    |
| 26/08/2014 | 1 | sandeep k do   | 2004 Polymer      | 9619125395 sandeep.dongre@    |
| 26/08/2014 | 1 | Anshul Mittal  | 2005 Production   | 9650182233 anshu_mr@yi        |
| 26/08/2014 | 1 | MOHAMMAD       | 2011 Computer     | 9404338295 mtauseefsharif@    |
| 01/09/2014 | 0 | Arti Vijaykum. | 2014 Computer     | 9561748235 artikulhane61@gr   |
| 01/09/2014 | 0 | Arti Vijaykum. | 2014 Computer     | 9561748235 artikulhane61@gr   |
| 01/09/2014 | 0 | Arti Vijaykum. | 2014 Computer     | 9561748235 artikulhane61@gr   |
| 01/09/2014 | 1 | Yogesh G. Pa   | 2013 Computer     | 9890169071 pavitrakar.yogesh  |
| 01/09/2014 | 1 | samidha Tale   | 2007 Computer     | 9970234328 samidha16@gmai     |
| 01/09/2014 | 1 | Sagar m.Gan    | 2013 Computer     | 9665555992 sagar.gandhi0011   |
| 02/09/2014 | 1 | Ankita Kariya  | 2013 Computer     | 9545624292 ankitakariya5@gm   |
| 02/09/2014 | 1 | Vrunda M. De   | 2013 Computer     | 9860930360 dvrunda7@gr        |
| 02/09/2014 | 1 | Radhika Bang   | 2013 Computer     | 9404091001 radhu.bang90@gr    |
| 02/09/2014 | 1 | Piyush Lalwa   | 2014 Chemical     | 8055174200 piyushlalwani001   |
| 02/09/2014 | 2 | hitendra mule  | 2012 Civil        | 9021919282 hitendra_muley18   |
| 02/09/2014 | 2 | Disha chanda   | 2010 Computer     | 8007203807 disha1.chandak@    |
| 02/09/2014 | 2 | rucha more     | 2013 Computer     | 7768033777 ruchamorey@gma     |
| 02/09/2014 | 2 | Deepali Kesw   | 2013 Computer     | 7841072780 deepalihkeswani@   |
| 02/09/2014 | 2 | Giriraj Sadani | 2014 Civil        | 9881188077 sadanigiriraj@gm   |
| 03/09/2014 | 0 | Ashish Shesh   | 2012 Civil        | 9921835636 ashishwankhade0    |
| 03/09/2014 | 0 | Abhishek Lal   | 2014 Computer     | 9860537501 abhishek.lalwani2  |
| 03/09/2014 | 0 | Aparna Nikun   | 2013 Civil        | 8983283031 n.aparna23@gma     |
| 03/09/2014 | 1 | Shweta Bhira   | 2014 Computer     | 7875347790 shweta.bhirad55@   |
| 03/09/2014 | 1 | Sujwal Andra   | 2014 Chemical     | 9766827541 sujwal20@gm        |
| 03/09/2014 | 1 | Aamir shadat   | 2009 Polymer      | 7874811087 aamirshadab@yal    |
| 05/09/2014 | 2 | Anurag Deshr   | 2012 Computer     | 9558904754 desh mukh.anurag   |
| 07/09/2014 | 2 | rajesh phadke  | 1991 Production   | 9483570576 phadke.rajesh@ya   |
| 08/09/2014 | 1 | NALIN RAMAI    | 1995 Chemical     | 9328337836 nalinf@hotr        |
| 11/09/2014 | 2 | Anupam Sing    | 1992 Civil        | 9925443558 anupamsinghpum     |
| 14/09/2014 | 1 | mihir vakhari  | 2011 Architecture | 9510289687 mihir.va@gm        |
| 14/09/2014 | 1 | Hardayal sing  | 1998 Production   | 9414039793 hardayalsingh200   |
| 18/09/2014 | 1 | Vinod Agrawa   | 1999 Textile      | 9922449222 vinodnagpur@gm     |



Registration Details  
(Responses) : Form  
responses 1

|            |   |                |      |              |            |                   |
|------------|---|----------------|------|--------------|------------|-------------------|
| 16/08/2014 | 2 | Ganesh tade    | 2003 | Chemical     | 9764999747 | ganesh_tade@y     |
| 19/07/2014 | 1 | Nishant Yada   | 2004 | Polymer      | 9923489876 | nishantbhore@g    |
| 20/07/2014 | 2 | Ashish Gangr   | 2004 | Mechanical   | 9011085074 | ashish.gangraso   |
| 20/07/2014 | 2 | SAGAR NAID     | 2004 | Polymer      | 9987765705 | SAGARJ31@GM       |
| 04/08/2014 | 0 | Virendra pinja | 2004 | Civil        | 9822910144 | p.viren1@rediff   |
| 19/07/2014 | 1 | nilesh rahate  | 2005 | Architecture | 8380078909 | nileshrahate@g    |
| 03/08/2014 | 2 | ANSHUL MIT     | 2005 | Mechanical   | 9650182233 | anshulprod@gm     |
| 24/07/2014 | 2 | Ar. Deepak T   | 2006 | Architecture | 9766353599 | arch.deepak@gm    |
| 24/07/2014 | 2 | Anand Pande    | 2006 | Architecture | 9422653216 | aranandpande@     |
| 17/08/2014 | 1 | pravin raut    | 2006 | Civil        | 9689916946 | pravinraut_2006   |
| 24/08/2014 | 1 | Rutika         | 2009 | Computer     | 8105412760 | Reetu.ghotkar@    |
| 19/07/2014 | 1 | Sushil Wagh    | 2010 | Mechanical   | 9975024349 | Sushilwagh123@    |
| 20/07/2014 | 1 | Poonam shhu    | 2010 | Textile      | 8446359010 | poonamshukla.2    |
| 19/07/2014 | 1 | Amitkumar D    | 2011 | Mechanical   | 9096622517 | d.amitkumar@y     |
| 19/07/2014 | 1 | Prashant S. K  | 2011 | Polymer      | 7745838732 | prashantkhorbra   |
| 20/07/2014 | 0 | Sagar Raut     | 2011 | Chemical     |            | sagarnt630@x      |
| 20/07/2014 | 1 | Kashif Patel   | 2011 | Polymer      | 9890836774 | kashifpatel3@gm   |
| 20/07/2014 | 1 | RAHUL RAME     | 2011 | Computer     | 9158010512 | rahulranjewar@    |
| 21/07/2014 | 1 | kirti vasantra | 2011 | Chemical     | 9730127545 | jadhaokirti25@g   |
| 24/07/2014 | 1 | PRAFULLA B     | 2011 | Textile      | 9552274811 | prafkamble@gm     |
| 24/07/2014 | 1 | suraj patil    | 2011 | Textile      | 7709171781 | surajpatilp33@g   |
| 10/08/2014 | 1 | Lalit Bhale    | 2011 | Computer     | 9890667929 | bhaleraolalit@ym  |
| 11/08/2014 | 1 | Rohini Deshm   | 2011 | Computer     | 7588501473 | rohini.gdeshmuk   |
| 11/08/2014 | 2 | Syamantak Ja   | 2011 | Mechanical   | 8983085369 | syamantak.jagta   |
| 20/08/2014 | 1 | BUDDHADAS      | 2011 | Polymer      | 9503699743 | bdhanvijay358@    |
| 23/08/2014 | 1 | sunil sharma   | 2011 | Computer     | 9028158048 | sunil.ssharma01   |
| 19/07/2014 | 1 | Mirza Zubair I | 2012 | Mechanical   | 9970907464 | mirzubraz@g       |
| 19/07/2014 | 1 | DHIRAJ Y. SH   | 2012 | Chemical     | 9730221781 | dhiraj100kar@gm   |
| 20/07/2014 | 1 | Sachin Deshm   | 2012 | Chemical     | 9860983924 | dipesac@gm        |
| 20/07/2014 | 1 | Saurabh Shul   | 2012 | Computer     | 9096612525 | saurabh0490@g     |
| 21/07/2014 | 1 | PRIYESH RAL    | 2012 | Chemical     | 9503624648 | priyeshoffice@g   |
| 19/07/2014 | 1 | Akshay more    | 2013 | Textile      | 8390784445 | moreakshayo3@     |
| 19/07/2014 | 1 | aman rathore   | 2013 | Civil        | 8989844051 | aman2013j@redi    |
| 14/08/2014 | 0 | swanand biha   | 2013 | Mechanical   | 9970270372 | swanand.bihade    |
| 18/08/2014 | 1 | Swapnil gaw    | 2013 | Textile      | 8983306471 | gawandeswapnil    |
| 19/07/2014 | 1 | Tushar pabba   | 2014 | Chemical     | 8087891347 | tusharpabbawar    |
| 19/07/2014 | 2 | Rahul Badnak   | 2014 | Chemical     | 9404829765 | badnakhe.rahul@   |
| 20/07/2014 | 1 | nikhil         | 2014 | Chemical     | 9923447395 | nikhil.h.kankariy |
| 21/07/2014 | 1 | yogini balapu  | 2014 | Chemical     | 9503395871 | yoginibalapure@   |
| 22/07/2014 | 1 | Mahesh V. Bh   | 2014 | Polymer      | 8087102481 | mbhange011@y      |
| 15/08/2014 | 2 | Sagar Jagdisl  | 2014 | Chemical     | 9405350064 | sagarjpandya@g    |
| 26/08/2014 | 1 | nitin khatij   | 2004 | Polymer      | 9833930372 | nitinpolymer@gm   |
| 26/08/2014 | 1 | carleen k do   | 2004 | Polymer      | 9619125395 | carleen.donnar    |



Registration Details  
(Responses) : Form  
responses 1

|    |            |   |                 |                   |                             |
|----|------------|---|-----------------|-------------------|-----------------------------|
| 11 | 27/07/2014 | 1 | Neeraj Tripathi | 1992 Architecture | 9820321123 neerajtri@gm     |
| 12 | 11/08/2014 | 2 | Ajai kumar rai  | 1992 Textile      | 9415695928 ajairai71@rediff |
| 13 | 27/07/2014 | 1 | Ar. anand hari  | 1993 Architecture | 9823056527 ahbangad@g       |
| 14 | 01/08/2014 | 1 | VINAY NATHA     | 1993 Polymer      | 9820336562 vinay@unikgr     |
| 15 | 01/08/2014 | 2 | Shriram Sapk    | 1993 Civil        | 9822732458 shriramchatarsin |
| 16 | 15/08/2014 | 1 | Lokesh Paras    | 1993 Civil        | 9818335200 lparashar@adki   |
| 17 | 26/07/2014 | 1 | Kishor Chopra   | 1994 Architecture | 9423185273 kmchopade@gm     |
| 18 | 02/08/2014 | 1 | Sachin kothari  | 1995 Architecture | 9372338880 ar8880@gma       |
| 19 | 14/08/2014 | 1 | GOPAL           | 1995 Chemical     | 91996069155 gszamre@ya      |
| 20 | 07/08/2014 | 1 | Vishal Thomb    | 2000 Polymer      | 9823422218 vishalthombre19  |
| 21 | 18/08/2014 | 1 | Anuj Gupta      | 1996 Civil        | 9784642561 anujgupta333@    |
| 22 | 20/07/2014 | 0 | Anuj Palandi    | 1997 Chemical     | 9175111168 anuj.palandi@gm  |
| 23 | 01/08/2014 | 1 | Deepak Dhan     | 1997 Chemical     | 8980144888 deepak.dhanak@   |
| 24 | 21/07/2014 | 0 | VIBHOR BAYA     | 1998 Polymer      | 9243485726 vibhorbaya@      |
| 25 | 21/07/2014 | 0 | amit kumar si   | 1998 Textile      | 8987581357 amitingh@gm      |
| 26 | 22/07/2014 | 1 | CHANDRASHI      | 1998 Architecture | 9823117763 umekar@yah       |
| 27 | 09/08/2014 | 0 | yogesh          | 1998 Mechanical   | 9423135594 y2engineer@red   |
| 28 | 11/08/2014 | 1 | Anand Chand     | 1998 Mechanical   | 9422148691 chandak.anand@   |
| 29 | 12/08/2014 | 0 | Sham H.Mani     | 1998 Mechanical   | 9823545677 shm9176@gr       |
| 30 | 22/08/2014 | 1 | Piyush Mehta    | 1998 Mechanical   | 6583229554 piyush1.mehta@   |
| 31 | 21/07/2014 | 1 | Pankaj          | 1999 Mechanical   | 9890627141 pankajardak@gm   |
| 32 | 26/07/2014 | 1 | SANJAY KAU      | 1999 Polymer      | 9811458399 sanjaykaul76@g   |
| 33 | 09/08/2014 | 0 | Pankaj          | 1999 Mechanical   | 9890627141 pankajardak@gm   |
| 34 | 09/08/2014 | 0 | Ar. Manish S.   | 1999 Architecture | 9422160371 msbhutada@redi   |
| 35 | 19/07/2014 | 1 | Nitin Mutha     | 2000 Polymer      | 9158900766 nitin.mutha@gm   |
| 36 | 02/08/2014 | 1 | Pankaj K jain   | 2000 Polymer      | 9867985559 pankaj.katariya@ |
| 37 | 07/08/2014 | 1 | Tushar Sheng    | 2000 Polymer      | 9890655644 tshengokar@redi  |
| 38 | 21/07/2014 | 1 | HEMANT NAV      | 2001 Polymer      | 9689892389 dolphininnovativ |
| 39 | 05/08/2014 | 1 | Yogesh C. Dh    | 2001 Architecture | 9702504422 ydhamele@ya      |
| 40 | 06/08/2014 | 1 | sudarshan an    | 2001 Chemical     | 9503133031 sudarshan_1234   |
| 41 | 19/07/2014 | 1 | Riyaz Khan      | 2002 Polymer      | 9879608594 khanriyadh@redi  |
| 42 | 24/07/2014 | 0 | Daman Talwa     | 2003 Textile      | 9417234568 damantalwar23@   |
| 43 | 16/08/2014 | 2 | Ganesh tade     | 2003 Chemical     | 9764999747 ganesh_tade@ya   |
| 44 | 19/07/2014 | 1 | Nishant Yada    | 2004 Polymer      | 9923489876 nishantbhore@gm  |
| 45 | 20/07/2014 | 2 | Ashish Gangr    | 2004 Mechanical   | 9011085074 ashish.gangras@  |
| 46 | 20/07/2014 | 2 | SAGAR NAIDU     | 2004 Polymer      | 9987765705 SAGARJ31@GM      |
| 47 | 04/08/2014 | 0 | virendra pinja  | 2004 Civil        | 9822910144 p.viren1@rediffm |
| 48 | 19/07/2014 | 1 | nilesh rahate   | 2005 Architecture | 8380078909 Nileshrahate@gm  |
| 49 | 03/08/2014 | 2 | ANSHUL MIT      | 2005 Mechanical   | 9650182233 anshulprod@gm    |
| 50 | 24/07/2014 | 2 | Ar. Deepak Ti   | 2006 Architecture | 9766353599 arch.deepak@gm   |
| 51 | 24/07/2014 | 2 | Anand Pande     | 2006 Architecture | 9422653216 aranandpande@    |
| 52 | 17/08/2014 | 1 | pravin raut     | 2006 Civil        | 9689916946 pravinraut_2006@ |

વિભાગ-સ. આ.પૂ. સી. 18/90 મ

No. 10389



## નોંદણી પ્રમાણપત્ર

સંસ્થા નોંદણી અધિનિયમ, ૧૯૬૦

(૧૯૬૦ ના અધિનિયમ ૨૧)

નોંદણી ક્રમાંક મહારાષ્ટ્ર/૧૦૨/૨૦૦૮  
અકોલા

ચાલારે અને પ્રમાણિત કરવામાં મેલે જો, "કોલેઝ ઓફ હોમીનિયરીંગ એન્ડ  
ટેકનોલોજી અલ્હુમની અસોસિયેશન" અકોલા તા.૧૩/૧૧/૨૦૦૮  
જાતીય તારાવેલ સંસ્થા નોંદણી અધિનિયમ, ૧૯૬૦ (સન ૧૯૬૦ ના અધિનિયમ ૨૧) અન્વયે ચોખ્ખા નોંદણી અકોલા  
કરવામાં આવી.

તારીખ ૧૩/૧૧/૨૦૦૮ રોજી માલ્યા તર્જીનિથી વિલિ.



સહાયક સહાયક નિર્દેશક,  
અકોલા વિભાગ, અકોલા



विशेष/च.आ/म.सा.वि./२४.

No. ~~19672~~

## नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली सार्वजनिक विश्वस्तव्यवस्था ही आज, मुंबई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये..... येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

## अकोला विभाग, अकोला

सार्वजनिक विश्वस्तव्यवस्थेचे नाव... कोलेज ऑफ इंजिनिअरिंग...  
 रेवनाजी अंबुमेनी एसोसिएशन, राऊतवाडी, अकोला  
 सार्वजनिक विश्वस्तव्यवस्थांच्या नोंदणी पुस्तकातील क्रमांक... २४ १२४५२-अकोला  
 श्री. शशीकांत जनार्दन मोरे... यास प्रमाणपत्र दिले.

आज दिनांक २९/५/२०२२ रोजी मांड्या सहीतशी दिले.

चिन्हा



सही

सहायक धर्मदाय आयुक्त  
 अकोला विभाग, अकोला



Assistant Charity Commissioner,

Akola Region, Akola

## REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 &amp; 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2019 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under -

- |   |      |
|---|------|
| A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules'   | YES  |
| B] Whether receipt and disbursements are properly and correctly shown in the accounts?  | YES  |
| C] Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account?  | YES  |
| D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?  | YES  |
| E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained ?  | N.A. |
| F] Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?   | YES  |
| G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?   | N.A. |
| H] The amounts outstanding for more than one year and the amounts written off if any -  | NO   |
| I] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?   | NO   |
| J] Where any money of the Public Trust has been invested Contrary to the provision of section 35?   | NO   |
| K] Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the notice of Auditor  | N.A. |
| L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and   | NO   |
| M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.  | N.A. |
| N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust. | NO   |
| O] Whether the budget has been filled in the form provided by rule 16 (a).  | NO   |
| P] Whether the maximum and minimum number of the trustees is maintained.  | YES  |
| Q] Whether the meetings are held regularly as provided in such instruments.   | YES  |
| R] Whether the minute book of the proceedings of the meeting maintained.  | YES  |
| S] Whether any of the trustees has any interest in the investment of the trust.   | NO   |
| T] Whether any of the trustees is a debtor or creditor of the trust.  | NO   |
| U] Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit.   | YES  |
| V] Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.  | NO   |

PLACE : AKOLA

DATE : 15-12-2019

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
P. No. 32803  
FRN: 101764W



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

Statement of Income liable to contribution for the year ending  
31-Mar-12

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

PARTICULAR :-

|   |          |
|---|----------|
| I] Income shown in the Income & Expenditure Account (Schedule IX)   | 17132.00 |
| II] Items not chargeable to contribution under Section 58 & Rule 32   |          |
| 1) Donation received from other Public Trust & Dharmadas :  |          |
| 2) Grants received from Govt. & Local Contribution authorities  |          |
| 3) Interest on Sinking or Depreciation fund   |          |
| 4) Amount spent for the purpose of sec. Educ  | 45000.00 |
| 5) Amt spent for the purpose of Medical Relief  |          |
| 6) Amount spent for the purpose of Veterinary treatment of animals.   |          |
| 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity        |          |
| 8) Deductions out of the income from land used for Agricultural purpose -   |          |
| a) Land Revenue and Local Fund Cess.  |          |
| b) Rent payable to superior landlord  |          |
| c) Cost of production, if lands are cultivated by trust.  |          |
| 9) Deductions out of the income from lands Being used for non agricultural purposes   |          |
| a) Assessment, Cases and other Govt. Municipal Taxes.   |          |
| b) Ground rate payable to the superior landlord   |          |
| c) Insurance Premium  |          |
| d) Repair at 10% of gross rents building  |          |
| e) Cost of Collection at 4% of gross rent of buildings layout.  |          |
| 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income   |          |
| 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent. |          |

Gross annual Income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





**THE BOMBAY PUBLIC TRUST ACT, 1950.**

**SCHEDULE IX [Vide Rule 17 (1)]**

**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION**  
**RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2019**

| EXPENDITURE                   | AMOUNT          | INCOME                       | AMOUNT          |
|-------------------------------|-----------------|------------------------------|-----------------|
| To expenditure in respect of- |                 | By Rent (Accrued)            |                 |
| Properties                    |                 | (Realised)                   |                 |
| Rent, Taxes, cesses           |                 | By Interest (Accrued)        |                 |
| Repairs & Maintenance         |                 | (Realised)                   |                 |
| Salaries                      |                 | On Securities                |                 |
| Insurance                     |                 | On Loans                     |                 |
| Stationary                    | 14725.00        | On Bank A/c                  |                 |
| Other Expenses                |                 | By Interest                  | 4032.00         |
| To establishment Exp.         |                 | By Dividend                  |                 |
| To remuneration of trustees   |                 | By Donation in Cash or Kind  | 1600.00         |
| To remuneration (Math)        |                 | By Grants                    |                 |
| including household Exp.      |                 | By Income from Other Sources |                 |
| of Math                       |                 | (Details As far as possible) |                 |
| To legal expenses             |                 | By Membership Fees           | 6500.00         |
| To Audit Fees                 |                 | By Awards for Distribution   | 5000.00         |
| To Contribution & fees        |                 |                              |                 |
| To Amount written off         |                 | By Transefer From Reserves   |                 |
| a) Bad debts                  |                 |                              |                 |
| b) loan scholarship           |                 |                              |                 |
| c) irrecoverable rents        |                 |                              |                 |
| d) Other Items                |                 |                              |                 |
| To Miscellaneous Exp.         |                 |                              |                 |
| To Depretion Fund             |                 |                              |                 |
| On Books                      |                 |                              |                 |
| On Furniture                  |                 |                              |                 |
| To Amount transeferred to     |                 |                              |                 |
| reserves & specific fund      |                 |                              |                 |
| To Exp. on Object of Trust :  |                 |                              |                 |
| a) Religious/ Cultural        | 45000.00        |                              |                 |
| b) Educational                |                 |                              |                 |
| c) Medical Relief             |                 |                              |                 |
| d) Relief of Poverty          |                 |                              |                 |
| e) Library & Sports           | 0.00            |                              |                 |
| f) Other Charitable Object    |                 |                              |                 |
|                               |                 | By Deficit Carried over to   | 42593.00        |
|                               |                 | Balancesheet                 |                 |
| To Surplus Carried over to    | 0.00            |                              |                 |
| Balance sheet                 |                 |                              |                 |
| <b>TOTAL</b>                  | <b>59725.00</b> | <b>TOTAL</b>                 | <b>59725.00</b> |

DATE : 15-12-2019

TRUSTEE

As per Our Report on Even Date

M. G. CHAWARE  
 For M. G. Chaware & Co.  
 Chartered Accountants  
 MNo. 32803  
 FRN: 101764W



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

**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12489)  
BALANCE SHEET AS ON 31 MARCH 2019**

| <u>FUNDS &amp; LIABILITIES</u>  |                 | <u>PROPERTY ASSETS</u>  |                 |
|---|-----------------|---|-----------------|
| <u>Trust funds of Corpus</u>  |                 | <u>Immoveble Properties</u>   |                 |
| As per Last Year B/s  | 123000.00       |   |                 |
|   |                 | <u>Furniture &amp; Fixture</u>  |                 |
| <u>Other Earmarked funds -</u><br>(Created under the provision<br>of the Trust deed or scheme<br>or out of income)<br>Depreciation funds<br>Sinking funds<br>Reserve Funds<br>Any Other Fund -  |                 | <u>Books</u>  |                 |
|   |                 | <u>Investments</u>  |                 |
| <u>Loans</u><br>(Secured or Unsecured)<br>From Trustee<br>Addition During the Year<br>Less:- Loan Refund  |                 | <u>Loans</u><br>(Secured or Unsecured)<br>0.00 <u>Advances -</u>                                |                 |
| <u>Liabilities</u><br>For Expenses<br>For Advances<br>For Rent & other Deposits<br>For sundry Credit Balance<br><u>Income &amp; Expenditure A/c</u><br>Last Year B/s -5910.00<br>Add :- Current year Surplus<br>Less:- Current Year Deficit -42593.00 |                 | <u>Income Outstanding</u><br>Rent<br>Interest<br>Other income                                   |                 |
|   |                 | <u>Cash &amp; Bank Balance</u><br>a) Bank 74267.00<br>b) with Trustee 230.00<br>c) with manager |                 |
|   |                 |   | 74497.00        |
|   |                 | <u>Fixed Deposits</u>   |                 |
| <b>TOTAL</b>  | <b>74497.00</b> | <b>TOTAL</b>  | <b>74497.00</b> |

**ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST**

DATE : 15-12-2019

TRUSTEE

As per Our Report on Even Date

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W



RECEIPT & PAYMENT AS ON 31 MARCH 2019

| RECEIPT                 | AMOUNT           | PAYMENT                | AMOUNT    |
|-------------------------|------------------|------------------------|-----------|
| Bank Interest           | 4032.00          | <u>Contingent Exp.</u> |           |
| Donation                | 1600.00          | Function               | 5350.00   |
| Membership Fees         | 6500.00          | Stationary             | 330.00    |
|                         |                  | Misc. Exp              | 2545.00   |
|                         |                  | Web Design Exp         | 6500.00   |
| Awards for Distribution | 5000.00          |                        | -----     |
|                         |                  |                        | 14725.00  |
|                         |                  | Awards Distributed     | 45000.00  |
|                         |                  |                        | -----     |
|                         |                  |                        | 59725.00  |
|                         | <u>17132.00</u>  |                        |           |
| <u>Opening Balance</u>  |                  | <u>Closing Balance</u> |           |
| Cash in Hand            | 355.00           | Cash in Hand           | 230.00    |
| Cash at Bank            | 116735.00        | Cash at Bank           | 74267.00  |
|                         | -----            |                        | -----     |
|                         | 117090.00        |                        | 74497.00  |
|                         |                  |                        | -----     |
|                         |                  |                        | 134222.00 |
|                         | <u>134222.00</u> |                        |           |

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TQ & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on for the year as on 31.03.2019.

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





Assistant Charity Commissioner,

Akola Region, Akola

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

**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST: AKOLA (REG. NO. F- 12480)**

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2018 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under -

- |   |      |
|---|------|
| A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules?   | YES  |
| B] Whether receipt and disbursements are properly and correctly shown in the accounts?  | YES  |
| C] Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account?  | YES  |
| D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?  | YES  |
| E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained?   | N.A. |
| F] Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?   | YES  |
| G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?   | N.A. |
| H] The amounts outstanding for more than one year and the amounts written off if any -  | NO   |
| I] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?   | NO   |
| J] Where any money of the Public Trust has been invested Contrary to the provision of section 35?   | NO   |
| K] Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the notice of Auditor  | N.A. |
| L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and   | NO   |
| M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.  | N.A. |
| N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust. | NO   |
| O] Whether the budget has been filled in the form provided by rule 16 (a).  | NO   |
| P] Whether the maximum and minimum number of the trustees is maintained.  | YES  |
| Q] Whether the meetings are held regularly as provided in such instruments.   | YES  |
| R] Whether the minute book of the proceedings of the meeting maintained.  | YES  |
| S] Whether any of the trustees has any interest in the investment of the trust.   | NO   |
| T] Whether any of the trustees is a debtor or creditor of the trust.  | NO   |
| U] Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit.   | YES  |
| V] Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.  | NO   |

PLACE : AKOLA

DATE : 15-12-2019

*[Signature]*  
M. G. Chaudhary & Co.  
Chartered Accountants  
MNO. 32803  
FRN: 101764W







## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE VIII [Vide Rule 17 (1)]

NAMA &amp; REG. NO. :- COLLEGE OF ENGINEERING &amp; TECHNOLOGY ALUMINI ASSOCIATION

HAUTWADI, TQ &amp; DIST : AKOLA (REG. NO. F- 12480)

## BALANCE SHEET AS ON 31 MARCH 2018

| <u>FUNDS &amp; LIABILITIES</u>   |                  | <u>PROPERTY ASSETS</u>   |                  |
|--|------------------|--|------------------|
| <u>Trust funds of Corpus.</u>  |                  | <u>Immoveble Properties</u>  |                  |
| As per Last Year B/s   | 123000.00        |  |                  |
| <u>Other Earmarked funds -</u><br>(Created under the provision<br>of the Trust deed or scheme<br>or out of income)<br>Depreciation funds<br>Sinking funds<br>Reserve Funds<br>Any Other Fund - |                  | <u>Furniture &amp; Fixture</u>   |                  |
|  |                  | <u>Books</u>   |                  |
|  |                  | <u>Investments</u>   |                  |
| <u>Loans</u><br>(Secured or Unsecured)<br>From Trustee<br>Addition During the Year<br>Less:- Loan Refund   |                  | <u>Loans</u><br>(Secured or Unsecured)<br>0.00 <u>Advances -</u>                                 |                  |
| <u>Liabilities</u><br>For Expenses<br>For Advances<br>For Rent & other Deposits<br>For sundry Credit Balance   |                  | <u>Income Outstanding</u><br>Rent<br>Interest<br>Other income                                    |                  |
| <u>Income &amp; Expenditure A/c</u><br>Last Year B/s -32896.00<br>Add :- Current year Surplus<br>Less:- Current Year Deficit 26986.00  |                  | <u>Cash &amp; Bank Balance</u><br>a) Bank 116735.00<br>b) with Trustee 355.00<br>c) with manager |                  |
|  | -5910.00         |  | 117090.00        |
|  |                  | Fixed Deposits   |                  |
| <b>TOTAL</b>   | <b>117090.00</b> | <b>TOTAL</b>   | <b>117090.00</b> |

## ACCOUNT OF FUNDS &amp; LIABILITIES AND PROPERTY &amp; ASSETS OF THE TRUST

DATE : 15-12-2019

TRUSTEE

As per Our Report on Even Date

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE IX C (Vide Rule 32)

Statement of Income liable to contribution for the year ending  
31-Mar-18

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST: AKOLA (REG. NO. F- 12480)

## PARTICULARS :-

|   |          |
|---|----------|
| 1) Income shown in the Income & Expenditure Account (Schedule IX)   | 46466.00 |
| 2) Items not chargeable to contribution under Section 58 & Rule 32  |          |
| 1) Donation received from other Public Trust & Dharmadas :  |          |
| 2) Grants received from Govt. & Local Contribution authorities  |          |
| 3) Interest on Sinking or Depreciation fund   |          |
| 4) Amount spent for the purpose of sec. Educ.   | 5000.00  |
| 5) Amt. spent for the purpose of Medical Relief   |          |
| 6) Amount spent for the purpose of Veterinary treatment of animals.   |          |
| 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity        |          |
| 8) Deductions out of the income from land used for Agricultural purpose -   |          |
| a) Land Revenue and Local Fund Cess.  |          |
| b) Rent payable to superior landlord  |          |
| c) Cost of production, if lands are cultivated by trust.  |          |
| 9) Deductions out of the income from lands Being used for non agricultural purposes   |          |
| a) Assessment, Cesses and other Govt. Municipal Taxes.  |          |
| b) Ground rate payable to the superior landlord   |          |
| c) Insurance Premium  |          |
| d) Repair at 10% of gross rents building  |          |
| e) Cost of Collection at 4% of gross rent of buildings layout.  |          |
| 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income   |          |
| 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent. |          |
| Gross annual income chargeable to contri.   | 41466.00 |

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
BINo. 32803  
PIN: 101764W



**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION**

**RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)**

**RECEIPT & PAYMENT AS ON 31 MARCH 2018**

| <b>RECEIPT</b>          | <b>AMOUNT</b>    | <b>PAYMENT</b>         | <b>AMOUNT</b>    |
|-------------------------|------------------|------------------------|------------------|
| Bank Interest           | 3466.00          | <u>Contingent Exp.</u> |                  |
| Donation                | 2000.00          | Function               | 5100.00          |
| Membership Fees         | 6000.00          | Stationary             | 520.00           |
|                         |                  | Misc. Exp              | 2360.00          |
| Awards for Distribution | 35000.00         | Web Design Exp         | 6500.00          |
|                         |                  |                        | -----            |
|                         |                  |                        | 14480.00         |
|                         |                  | Awards Distributed     | 5000.00          |
|                         |                  |                        | -----            |
|                         |                  |                        | 19480.00         |
|                         | <b>46466.00</b>  |                        |                  |
| <b>Opening Balance</b>  |                  | <b>Closing Balance</b> |                  |
| Cash in Hand            | 335.00           | Cash in Hand           | 355.00           |
| Cash at Bank            | 89769.00         | Cash at Bank           | 116735.00        |
|                         | -----            |                        | -----            |
|                         | 90104.00         |                        | 117090.00        |
|                         |                  |                        | -----            |
|                         | <b>136570.00</b> |                        | <b>136570.00</b> |

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TQ & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on for the year as on 31.03.2018.

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware &  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





Assistant Charity Commissioner,

Akola Region, Akola

## REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 &amp; 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2017 and submit herewith the Income &amp; Expenditure Account, Balance Sheet along with my report as under -

- A) Whether account are maintained regularly and in accordance with the provisions of the Act and the rules? YES
- B) Whether receipt and disbursements are properly and correctly shown in the accounts? YES
- C) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account? YES
- D) Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him? YES
- E) Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained? N.A.
- F) Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him? YES
- G) Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust? N.A.
- H) The amounts outstanding for more than one year and the amounts written off if any - NO
- I) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-? NO
- J) Where any money of the Public Trust has been invested Contrary to the provision of section 35? NO
- K) Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the notice of Auditor N.A.
- L) Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and NO
- M) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with. N.A.
- N) All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust. NO
- O) Whether the budget has been filled in the form provided by rule 16 (a). NO
- P) Whether the maximum and minimum number of the trustees is maintained. YES
- Q) Whether the meetings are held regularly as provided in such instruments. YES
- R) Whether the minute book of the proceedings of the meeting maintained. YES
- S) Whether any of the trustees has any interest in the investment of the trust. NO
- T) Whether any of the trustees is a debtor or creditor of the trust. NO
- U) Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit. YES
- V) Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner. NO

PLACE : AKOLA

DATE : 15-12-2017

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
M.No. 32803  
FRN: 101764W



## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE IX C (Vide Rule 32)

Statement of Income liable to contribution for the year ending31-Mar-17

NAMA &amp; REG. NO. :- COLLEGE OF ENGINEERING &amp; TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TQ &amp; DIST : AKOLA (REG. NO. P-12480)

PARTICULAR :-

|   |          |
|---|----------|
| i) Income shown in the Income & Expenditure Account (Schedule IX)   | 55040.00 |
| ii) Items not chargeable to contribution under Section 58 & Rule 32:  |          |
| 1) Donation received from other Public Trust & Dharmadas :  |          |
| 2) Grants received from Govt. & Local Contribution authorities  |          |
| 3) Interest on Sinking or Depreciation fund   |          |
| 4) Amount spent for the purpose of sec. Educ  | 40000.00 |
| 5) Amt spent for the purpose of Medical Relief  |          |
| 6) Amount spent for the purpose of Veterinary treatment of animals.   |          |
| 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity        |          |
| 8) Deductions out of the income from land used for Agricultural purpose -   |          |
| a) Land Revenue and Local Fund Cess.  |          |
| b) Rent payable to superior landlord  |          |
| c) Cost of production, if lands are cultivated by trust.  |          |
| 9) Deductions out of the income from lands being used for non agricultural purposes   |          |
| a) Assessment, Cesses and other Govt. Municipal Taxes.  |          |
| b) Ground rate payable to the superior landlord   |          |
| c) Insurance Premium  |          |
| d) Repair at 10% of gross rents building  |          |
| e) Cost of Collection at 4% of gross rent of buildings layout.  |          |
| 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income   |          |
| 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent. |          |

Gross annual income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

*M. G. Chaware*  
 M. G. CHAWARE  
 For M. G. Chaware & Co.  
 Chartered Accountants  
 MNo. 32803  
 FRN: 101764W





## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE IX [Vide Rule 17 (1)]

NAMA &amp; REG. NO. :- COLLEGE OF ENGINEERING &amp; TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI TO &amp; DIST : AKOLA (REG. NO. F- 12480)

## INCOME &amp; EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2017

| EXPENDITURE   | AMOUNT          | INCOME  | AMOUNT          |
|---|-----------------|---|-----------------|
| To expenditure in respect of Properties                 |                 | By Rent (Accrued)<br>(Realised)                           |                 |
| Rent, Taxes, cesses                                     |                 |   |                 |
| Repairs & Maintenance                                   |                 | By Interest (Accrued)<br>(Realised)                       |                 |
| Salaries  |                 |   |                 |
| Insurance   |                 | On Securities   |                 |
| Stationary  |                 | On Loans  |                 |
| Other Expenses  | 6697.00         |   |                 |
| To establishment Exp.                                   |                 | On Bank A/c   |                 |
| To remuneration of trustees                             |                 |   |                 |
| To remuneration (Math) including household Exp. of Math |                 | By Interest   | 4540.00         |
|   |                 | By Dividend   |                 |
| To legal expenses                                       |                 | By Donation in Cash or Kind                               | 5500.00         |
| To Audit Fees   |                 |   |                 |
| To Contribution & fees                                  |                 | By Grants   |                 |
| To Amount written off                                   |                 |   |                 |
| a) Bad debts  |                 | By Income from Other Sources (Details As far as possible) |                 |
| b) loan scholarship                                     |                 |   |                 |
| c) irrecoverable rents                                  |                 | By Membership Fees  | 5000.00         |
| d) Other Items  |                 |   |                 |
| To Miscellaneous Exp.                                   |                 | By Awards for Distribution                                | 40000.00        |
| To Depretion Fund                                       |                 |   |                 |
| On Books  |                 |   |                 |
| On Furniture  |                 |   |                 |
| To Amount transferred to reserves & specific fund       |                 |   |                 |
| To Exp. on Object of Trust :                            |                 | By Transefer From Reserves                                |                 |
| a) Religious/ Cultural                                  | 40000.00        |   |                 |
| b) Educational  |                 |   |                 |
| c) Medical Relief                                       |                 |   |                 |
| d) Relief of Poverty                                    |                 |   |                 |
| e) Library & Sports                                     | 0.00            |   |                 |
| f) Other Charitable Object                              |                 |   |                 |
|   |                 | By Deficit Carried over to Balancesheet                   | 0.00            |
| To Surplus Carried over to Balance sheet                | 8343.00         |   |                 |
| <b>TOTAL</b>  | <b>55040.00</b> | <b>TOTAL</b>  | <b>55040.00</b> |

DATE : 15-12-2017

TRUSTEE

As per Our Report on Even Date

*[Signature]*  
 M. G. CHAWARE  
 For M. G. Chaware & Co.  
 Chartered Accountants  
 MNo. 32803  
 FRN: 101764W



## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE VIII [Vide Rule 17 (I)]

NAMA &amp; REG. NO. :- COLLEGE OF ENGINEERING &amp; TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TQ &amp; DIST : AKOLA (REG. NO. F. 12480)

BALANCE SHEET AS ON 31 MARCH 2017

| FUNDS & LIABILITIES  |                 | PROPERTY ASSETS                |                 |
|--|-----------------|--------------------------------|-----------------|
| <u>Trust funds of Corps.</u>   |                 | <u>Immoveable Properties</u>   |                 |
| As per Last Year B/s   | 123000.00       |                                |                 |
|  |                 | <u>Furniture &amp; Fixture</u> |                 |
| <u>Other Earmarked funds :-</u>  |                 | <u>Books</u>                   |                 |
| (Created under the provision of the Trust deed or scheme or out of income) |                 |                                |                 |
| Depreciation funds   |                 | <u>Investments</u>             |                 |
| Sinking funds  |                 |                                |                 |
| Reserve Funds  |                 |                                |                 |
| <u>Any Other Fund :-</u>   |                 |                                |                 |
|  |                 | <u>Loans</u>                   |                 |
| <u>(Secured or Unsecured)</u>  |                 | <u>(Secured or Unsecured)</u>  |                 |
| From Trustee   |                 |                                |                 |
| Addition During the Year   |                 | 0.00 <u>Advances :-</u>        |                 |
| Less:- Loan Refund   |                 |                                |                 |
|  |                 | <u>Income Outstanding</u>      |                 |
| <u>Liabilities</u>   |                 | Rent                           |                 |
| For Expenses   |                 | Interest                       |                 |
| For Advances   |                 | Other income                   |                 |
| For Rent & other Deposits  |                 |                                |                 |
| For sundry Credit Balance  |                 | <u>Cash &amp; Bank Balance</u> |                 |
| <u>Income &amp; Expenditure A/c</u>  |                 | a) Bank                        |                 |
| Last Year B/s  | -41239.00       | b) with Trustee                |                 |
| Add :- Current year Surplus  | 8343.00         | c) with manager                |                 |
| Less:- Current Year Deficit  |                 |                                |                 |
|  | -32896.00       |                                |                 |
|  |                 | <u>Fixed Deposits</u>          |                 |
|  |                 |                                |                 |
| <b>TOTAL</b>   | <b>90104.00</b> | <b>TOTAL</b>                   | <b>90104.00</b> |

## ACCOUNT OF FUNDS &amp; LIABILITIES AND PROPERTY &amp; ASSETS OF THE TRUST

DATE : 15-12-2017

TRUSTEE

As per Our Report on Even Date

M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION**

**RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)**

**RECEIPT & PAYMENT AS ON 31 MARCH 2017**

| <b>RECEIPT</b>          | <b>AMOUNT</b>    | <b>PAYMENT</b>         | <b>AMOUNT</b>    |
|-------------------------|------------------|------------------------|------------------|
| Bank Interest           | 4540.00          | <u>Contingent Exp.</u> |                  |
| Donation                | 5500.00          | Function               | 4650.00          |
| Membership Fees         | 5000.00          | Bank Commission        | 172.00           |
|                         |                  | Misc. Exp              | 1875.00          |
| Awards for Distribution | 40000.00         |                        | ----- 6697.00    |
|                         |                  | Awards Distributed     | 40000.00         |
|                         | <u>55040.00</u>  |                        | <u>46697.00</u>  |
| <u>Opening Balance</u>  |                  | <u>Closing Balance</u> |                  |
| Cash in Hand            | 360.00           | Cash in Hand           | 335.00           |
| Cash at Bank            | 81401.00         | Cash at Bank           | 89769.00         |
|                         | ----- 81761.00   |                        | ----- 90104.00   |
|                         | <u>136801.00</u> |                        | <u>136801.00</u> |

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TQ & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on for the year as on 31.03.2017.

*M. G. Chaware*  
**M. G. CHAWARE**  
 For M. G. Chaware & Co.  
 Chartered Accountants  
 MNo. 32803  
 N: 101764W



Assistant Charity Commissioner,

Region, Akola

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

**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)**

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2016 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under -

- |   |      |
|---|------|
| A) Whether account are maintained regularly and in accordance with the provisions of the Act and the rules?   | YES  |
| B) Whether receipt and disbursements are properly and correctly shown in the accounts?  | YES  |
| C) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account?  | YES  |
| D) Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?  | YES  |
| E) Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained?   | N.A. |
| F) Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?   | YES  |
| G) Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?   | N.A. |
| H) The amounts outstanding for more than one year and the amounts written off if any -  | NO   |
| I) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?   | NO   |
| J) Where any money of the Public Trust has been invested Contrary to the provision of section 35?   | NO   |
| K) Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the notice of Auditor  | N.A. |
| L) Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and   | NO   |
| M) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.  | N.A. |
| N) All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust. | NO   |
| O) Whether the budget has been filled in the form provided by rule 16 (a).  | NO   |
| P) Whether the maximum and minimum number of the trustees is maintained.  | YES  |
| Q) Whether the meetings are held regularly as provided in such instruments.   | YES  |
| R) Whether the minute book of the proceedings of the meeting maintained.  | YES  |
| S) Whether any of the trustees has any interest in the investment of the trust.   | NO   |
| T) Whether any of the trustees is a debtor or creditor of the trust.  | NO   |
| U) Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit.   | YES  |
| V) Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.  | NO   |

PLACE : AKOLA

DATE :

11 JAN 2017

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE IX C (Vide Rule 32)

Statement of Income liable to contribution for the year ending  
31-Mar-16

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
 RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

PARTICULAR :-

|   |          |
|---|----------|
| I] Income shown in the Income & Expenditure Account (Schedule IX)   | 70279.00 |
| II] Items not chargeable to contribution under Section 58 & Rule 32   |          |
| 1) Donation received from other Public Trust & Dharmadas :  |          |
| 2) Grants received from Govt. & Local Contribution authorities  |          |
| 3) Interest on Sinking or Depreciation fund   |          |
| 4) Amount spent for the purpose of sec. Educl   | 57000.00 |
| 5) Amt spent for the purpose of Medical Relief  |          |
| 6) Amount spent for the purpose of Veterinary treatment of animals.   |          |
| 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity        |          |
| 8) Deductions out of the income from land used for Agricultural purpose -   |          |
| a) Land Revenue and Local Fund Cess.  |          |
| b) Rent payable to superior landlord  |          |
| c) Cost of production, if lands are cultivated by trust.  |          |
| 9) Deductions out of the income from lands Being used for non agricultural purposes   |          |
| a) Assessment, Cases and other Govt. Municipal Taxes.   |          |
| b) Ground rate payable to the superior landlord   |          |
| c) Insurance Premium  |          |
| d) Repair at 10% of gross rents building  |          |
| e) Cost of Collection at 4% of gross rent of buildings layout.  |          |
| 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income   |          |
| 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent. |          |

Gross annual Income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

*M. G. Chaware*  
 M. G. CHAWARE  
 For M. G. Chaware & Co.  
 Chartered Accountants  
 MNo. 32803  
 FRN: 101764W





## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE IX [Vide Rule 17 (1)]

NAMA &amp; REG. NO. :- COLLEGE OF ENGINEERING &amp; TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TQ &amp; DIST : AKOLA (REG. NO. F-12480)

## INCOME &amp; EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2016

| EXPENDITURE                   | AMOUNT   | INCOME                       | AMOUNT   |
|-------------------------------|----------|------------------------------|----------|
| To expenditure in respect of- |          | By Rent (Accrued)            |          |
| Properties                    |          | (Realised)                   |          |
| Rent, Taxes, cesses           |          | By Interest (Accrued)        |          |
| Repairs & Maintenance         |          | (Realised)                   |          |
| Salaries                      |          | On Securities                |          |
| Insurance                     |          | On Loans                     |          |
| Stationary                    |          | On Bank A/c                  |          |
| Other Expenses                | 10260.00 | By Interest                  | 3279.00  |
|                               |          | By Dividend                  |          |
| To establishment Exp.         |          | By Donation in Cash or Kind  | 5000.00  |
| To remuneration of trustees   |          | By Grants                    |          |
| To remuneration (Math)        |          |                              |          |
| including household Exp.      |          | By Income from Other Sources |          |
| of Math                       |          | (Details As far as possible) |          |
| To legal expenses             |          | By Membership Fees           | 5000.00  |
| To Audit Fees                 |          | By Awards for Distribution   | 57000.00 |
| To Contribution & fees        |          |                              |          |
| To Amount written off         |          | By Transefer From Reserves   |          |
| a) Bad debts                  |          |                              |          |
| b) loan scholarship           |          |                              |          |
| c) irrecoverable rents        |          |                              |          |
| d) Other Items                |          |                              |          |
| To Miscellaneous Exp.         |          |                              |          |
| To Depretion Fund             |          |                              |          |
| On Books                      |          |                              |          |
| On Furniture                  |          |                              |          |
| To Amount transeferred to     |          |                              |          |
| reserves & specific fund      |          |                              |          |
| To Exp. on Object of Trust :  |          |                              |          |
| a) Religious/ Cultural        |          |                              |          |
| b) Educational                | 57000.00 |                              |          |
| c) Medical Relief             |          |                              |          |
| d) Relief of Poverty          |          |                              |          |
| e) Library & Sports           |          |                              |          |
| f) Other Charitable Object    | 0.00     |                              |          |
|                               |          | By Deficit Carried over to   | 0.00     |
| To Surplus Carried over to    | 3019.00  | Balancesheet                 |          |
| Balance sheet                 |          |                              |          |
| TOTAL                         | 70279.00 | TOTAL                        | 70279.00 |

DATE : 11 JAN 2017

TRUSTEE

As per Our Report on Even Date

M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W



## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE VIII [Vide Rule 17 (1)]

NAMA &amp; REG. NO. :- COLLEGE OF ENGINEERING &amp; TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TO &amp; DIST : AKOLA (REG. NO. F. 12480)

## BALANCE SHEET AS ON 31 MARCH 2016

| FUNDS & LIABILITIES  |                 | PROPERTY ASSETS                |                 |
|--|-----------------|--------------------------------|-----------------|
| <u>Trust funds of Corpus.</u>  |                 | <u>Immoveble Properties</u>    |                 |
| As per Last Year B/s   | 123000.00       |                                |                 |
| <u>Other Earmarked funds -</u>   |                 | <u>Furniture &amp; Fixture</u> |                 |
| (Created under the provision of the Trust deed or scheme or out of income) |                 | <u>Books</u>                   |                 |
| Depreciation funds   |                 | <u>Investments</u>             |                 |
| Sinking funds  |                 |                                |                 |
| Reserve Funds  |                 |                                |                 |
| Any Other Fund -   |                 |                                |                 |
| <u>Loans</u>   |                 | <u>Loans</u>                   |                 |
| <u>(Secured or Unsecured)</u>  |                 | <u>(Secured or Unsecured)</u>  |                 |
| From Trustee   |                 |                                |                 |
| Addition During the Year   |                 |                                |                 |
| Less:- Loan Refund   |                 | 0.00                           |                 |
|  |                 | <u>Advances -</u>              |                 |
| <u>Liabilities</u>   |                 | <u>Income Outstanding</u>      |                 |
| For Expenses   |                 | Rent                           |                 |
| For Advances   |                 | Interest                       |                 |
| For Rent & other Deposits  |                 | Other income                   |                 |
| For sundry Credit Balance  |                 |                                |                 |
| <u>Income &amp; Expenditure A/c</u>  |                 | <u>Cash &amp; Bank Balance</u> |                 |
| Last Year B/s :-   | -44258.00       | a) Bank                        | 81401.00        |
| Add :- Current year Surplus  |                 | b) with Trustee                | 360.00          |
| Less:- Current Year Deficit  | 3019.00         | c) with manager                |                 |
|  |                 |                                | 81761.00        |
|  | -41239.00       |                                |                 |
|  |                 | <u>Fixed Deposits</u>          |                 |
|  |                 |                                |                 |
| <b>TOTAL</b>   | <b>81761.00</b> | <b>TOTAL</b>                   | <b>81761.00</b> |

## ACCOUNT OF FUNDS &amp; LIABILITIES AND PROPERTY &amp; ASSETS OF THE TRUST

DATE : 11 JAN 2017

TRUSTEE

As per Our Report on Even Date

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32503  
ERN: 101764W



**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION**

**RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)**

**RECEIPT & PAYMENT AS ON 31 MARCH 2016**

| RECEIPT                 | AMOUNT           | PAYMENT                | AMOUNT           |
|-------------------------|------------------|------------------------|------------------|
| Bank Interest           | 3279.00          | <u>Contingent Exp.</u> |                  |
| Donation                | 5000.00          | Function               | 4760.00          |
| Membership Fees         | 5000.00          | Website Exp            | 5500.00          |
|                         |                  |                        | 10260.00         |
| Awards for Distribution | 57000.00         | Awards Distributed     | 57000.00         |
|                         | <u>70279.00</u>  |                        | <u>67260.00</u>  |
| <u>Opening Balance</u>  |                  | <u>Closing Balance</u> |                  |
| Cash in Hand            | 120.00           | Cash in Hand           | 360.00           |
| Cash at Bank            | 78622.00         | Cash at Bank           | 81401.00         |
|                         | <u>78742.00</u>  |                        | <u>81761.00</u>  |
|                         | <u>149021.00</u> |                        | <u>149021.00</u> |

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TQ & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on 31.03.2016.

*[Signature]*  
 For M. G. Chaware & Co.  
 Chartered Accountants  
 MNo. 32803  
 FRN: 101764W





Assistant Charity Commissioner,

State Region, Akola

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 23 & 24 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.**

**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)**

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2015 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under -

- |   |      |
|---|------|
| A) Whether account are maintained regularly and in accordance with the provisions of the Act and the rules  | YES  |
| B) Whether receipt and disbursements are properly and correctly shown in the accounts?  | YES  |
| C) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account?  | YES  |
| D) Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?  | YES  |
| E) Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained ?  | N.A. |
| F) Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?   | YES  |
| G) Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?   | N.A. |
| H) The amounts outstanding for more than one year and the amounts written off if any -  | NO   |
| I) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?   | NO   |
| J) Where any money of the Public Trust has been invested Contrary to the provision of section 35?   | NO   |
| K) Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the notice of Auditor  | N.A. |
| L) Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and   | NO   |
| M) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.  | N.A. |
| N) All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust. | NO   |
| O) Whether the budget has been filled in the form provided by rule 16 (a).  | NO   |
| P) Whether the maximum and minimum number of the trustees is maintained.  | YES  |
| Q) Whether the meetings are held regularly as provided in such instruments.   | YES  |
| R) Whether the minute book of the proceedings of the meeting maintained.  | YES  |
| S) Whether any of the trustees has any interest in the investment of the trust.   | NO   |
| T) Whether any of the trustees is a debtor or creditor of the trust.  | NO   |
| U) Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit.   | YES  |
| V) Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.  | NO   |

PLACE : AKOLA

DATE :

11 JAN 2017

  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
PIN: 101704W



**THE BOMBAY PUBLIC TRUST ACT, 1950,  
SCHEDULE IX [Vide Rule 17 (1)]**  
**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION**  
**RAUTWADI, TO & DIST : AKOLA (REG. NO. F- 12480)**  
**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2015**

| EXPENDITURE                   | AMOUNT   | INCOME                       | AMOUNT   |
|-------------------------------|----------|------------------------------|----------|
| To expenditure in respect of- |          | By Rent (Accrued)            |          |
| Properties                    |          | (Realised)                   |          |
| Rent, Taxes, cesses           |          |                              |          |
| Repairs & Maintenance         |          | By Interest (Accrued)        |          |
| Salaries                      |          | (Realised)                   |          |
| Insurance                     |          |                              |          |
| Stationary                    |          | On Securities                |          |
| Other Expenses                | 10650.00 | On Loans                     |          |
|                               |          | On Bank A/c                  |          |
| To establishment Exp.         |          |                              |          |
| To remuneration of trustees   |          | By Interest                  | 3519.00  |
| To remuneration (Math)        |          | By Dividend                  |          |
| including household Exp.      |          |                              |          |
| of Math                       |          |                              |          |
|                               |          | By Donation in Cash or Kind  |          |
| To legal expenses             |          |                              |          |
| To Audit Fees                 | 2000.00  | By Grants                    |          |
| To Contribution & fees        |          |                              |          |
|                               |          |                              |          |
| To Amount written off         |          | By Income from Other Sources |          |
| a) Bad debts                  |          | (Details As far as possible) |          |
| b) loan scholarship           |          |                              |          |
| c) irrecoverable rents        |          | By Membership Fees           | 6000.00  |
| d) Other Items                |          |                              |          |
| To Miscellaneous Exp.         |          | By Awards for Distribution   | 50000.00 |
| To Depretion Fund             |          |                              |          |
| On Books                      |          |                              |          |
| On Furniture                  |          |                              |          |
|                               |          |                              |          |
| To Amount transferred to      |          |                              |          |
| reserves & specific fund      |          | By Transefer From Reserves   |          |
| To Exp. on Object of Trust :  |          |                              |          |
| a) Religious/ Cultural        |          |                              |          |
| b) Educational                | 55000.00 |                              |          |
| c) Medical Relief             |          |                              |          |
| d) Relief of Poverty          |          |                              |          |
| e) Library & Sports           |          |                              |          |
| f) Other Charitable Object    | 0.00     |                              |          |
|                               |          | By Deficit Carried over to   | 8131.00  |
|                               |          | Balancesheet                 |          |
| To Surplus Carried over to    | 0.00     |                              |          |
| Balance sheet                 |          |                              |          |

**TOTAL**67650.00**TOTAL**67650.00

DATE : 11 JAN 2017

TRUSTEE

As per Our Report on Even Date

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





THE BOMBAY PUBLIC TRUST ACT, 1950.  
SCHEDULE VIII [Vide Rule 17 (1)]  
NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)  
**BALANCE SHEET AS ON 31 MARCH 2015**

| <u>FUNDS &amp; LIABILITIES</u>   |                 | <u>PROPERTY ASSETS</u>         |                 |
|--|-----------------|--------------------------------|-----------------|
| <u>Trust funds of Corpus,</u>  |                 | <u>Immovable Properties</u>    |                 |
| As per Last Year B/s   | 123000.00       |                                |                 |
| <u>Other Earmarked funds -</u>   |                 | <u>Furniture &amp; Fixture</u> |                 |
| (Created under the provision of the Trust deed or scheme or out of income) |                 | <u>Books</u>                   |                 |
| Depreciation funds   |                 | <u>Investments</u>             |                 |
| Sinking funds  |                 |                                |                 |
| Reserve Funds  |                 |                                |                 |
| Any Other Fund -   |                 |                                |                 |
| <u>Loans</u>   |                 | <u>Loans</u>                   |                 |
| <u>(Secured or Unsecured)</u>  |                 | <u>(Secured or Unsecured)</u>  |                 |
| From Trustee   |                 |                                |                 |
| Addition During the Year   |                 |                                |                 |
| Less:- Loan Refund   |                 | 0.00                           |                 |
|  |                 | <u>Advances -</u>              |                 |
| <u>Liabilities</u>   |                 | <u>Income Outstanding -</u>    |                 |
| For Expenses   |                 | Rent -                         |                 |
| For Advances   |                 | Interest                       |                 |
| For Rent & other Deposits  |                 | Other income                   |                 |
| For sundry Credit Balance  |                 |                                |                 |
| <u>Income &amp; Expenditure A/c</u>  |                 | <u>Cash &amp; Bank Balance</u> |                 |
| Last Year B/s  | -36127.00       | a) Bank                        | 78622.00        |
| Add :- Current year Surplus  |                 | b) with Trustee                | 120.00          |
| Less:- Current Year Deficit  | -8131.00        | c) with manager                |                 |
|  |                 |                                | 78742.00        |
|  | -44258.00       |                                |                 |
|  |                 | <u>Fixed Deposits</u>          |                 |
| <b>TOTAL</b>   | <b>78742.00</b> | <b>TOTAL</b>                   | <b>78742.00</b> |

ACCOUNT OF FUNDS & LIABILITIES AND PROPERTY & ASSETS OF THE TRUST

DATE : 1-1 JAN 2017

TRUSTEE

As per Our Report on Even Date

*[Signature]*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





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

Statement of Income liable to contribution for the year ending  
31-Mar-15

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST: AKOLA (REG. NO. F-12480)

PARTICULAR :-

- |   |          |
|---|----------|
| I] Income shown in the Income & Expenditure Account (Schedule IX)   | 59519.00 |
| II] Items not chargeable to contribution under Section 58 & Rule 32   |          |
| 1) Donation received from other Public Trust & Dharmadas :  |          |
| 2) Grants received from Govt. & Local Contribution authorities  |          |
| 3) Interest on Sinking or Depreciation fund   |          |
| 4) Amount spent for the purpose of sec. Educ  | 55000.00 |
| 5) Amt spent for the purpose of Medical Relief  |          |
| 6) Amount spent for the purpose of Veterinary treatment of animals.   |          |
| 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity        |          |
| 8) Deductions out of the income from land used for Agricultural purpose -   |          |
| a) Land Revenue and Local Fund Cess.  |          |
| b) Rent payable to superior landlord  |          |
| c) Cost of production, if lands are cultivated by trust.  |          |
| 9) Deductions out of the income from lands Being used for non agricultural purposes   |          |
| a) Assessment, Cesses and other Govt. Municipal Taxes.  |          |
| b) Ground rate payable to the superior landlord   |          |
| c) Insurance Premium  |          |
| d) Repair at 10% of gross rents building  |          |
| e) Cost of Collection at 4% of gross rent of buildings layout.  |          |
| 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income   |          |
| 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent. |          |

Gross annual Income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNO. 32803  
FRN: 101764W



**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION**  
**RAUTWADI, TO & DIST : AKOLA (REG. NO. F-12490)**  
**RECEIPT & PAYMENT AS ON 31 MARCH 2015**

| <b>RECEIPT</b>          |                  | <b>PAYMENT</b>         |                  |
|-------------------------|------------------|------------------------|------------------|
|                         | <b>AMOUNT</b>    |                        | <b>AMOUNT</b>    |
| Bank Interest           | 3519.00          | <u>Contingent Exp.</u> |                  |
| Membership Fees         | 6000.00          | Function               | 4500.00          |
| Awards for Distribution | 50000.00         | Stationary             | 650.00           |
|                         |                  | Web link Exp           | 5500.00          |
|                         |                  |                        | -----            |
|                         |                  | Honarium               | 10650.00         |
|                         |                  | Audit Fees             | 5000.00          |
|                         |                  |                        | 2000.00          |
|                         |                  | Awards Distributed     | 50000.00         |
|                         |                  |                        | -----            |
|                         | <b>59519.00</b>  |                        | <b>67650.00</b>  |
| <u>Opening Balance</u>  |                  | <u>Closing Balance</u> |                  |
| Cash in Hand            | 270.00           | Cash in Hand           | 120.00           |
| Cash at Bank            | 86603.00         | Cash at Bank           | 78622.00         |
|                         | -----            |                        | -----            |
|                         | 86873.00         |                        | 78742.00         |
|                         |                  |                        | -----            |
|                         | <b>146392.00</b> |                        | <b>146392.00</b> |

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TO & DIST: AKOLA is in agreement with books of accounts maintained by the said sansiha for the year as on for the year as on 31.03.2015.

*[Signature]*  
 M. G. CHAVAN  
 For M. G. Chavan & Co.  
 Chartered Accountants  
 MNo. 32803  
 FRN: 101764W





Assistant Charity Commissioner,

Akola Region, Akola

## REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 &amp; 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2014 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under -

- |   |      |
|---|------|
| A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules'   | YES  |
| B] Whether receipt and disbursements are properly and correctly shown in the accounts?  | YES  |
| C] Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account?  | YES  |
| D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?  | YES  |
| E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained ?  | N.A. |
| F] Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?   | YES  |
| G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?   | N.A. |
| H] The amounts outstanding for more than one year and the amounts written off if any -  | NO   |
| I] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?   | NO   |
| J] Where any money of the Public Trust has been invested Contrary to the provision of section 35?   | NO   |
| K] Alienation, if the immovable property contrary to the provision of sec. 36 which have come to the notice of Auditor  | N.A. |
| L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and   | NO   |
| M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.  | N.A. |
| N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust. | NO   |
| O] Whether the budget has been filled in the form provided by rule 16 (a).  | NO   |
| P] Whether the maximum and minimum number of the trustees is maintained.  | YES  |
| Q] Whether the meetings are held regularly as provided in such instruments.   | YES  |
| R] Whether the minute book of the proceedings of the meeting maintained   | YES  |
| S] Whether any of the trustees has any interest in the investment of the trust.   | NO   |
| T] Whether any of the trustees is a debtor or creditor of the trust.  | NO   |
| U] Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit.   | YES  |
| V] Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.  | NO   |

PLACE : AKOLA

DATE : 15 OCT

*M. G. Chaware*  
M. G. CHAWARE,  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
ERN: 101764W



## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE IX [Vide Rule 17 (1)]

NAME &amp; REG. NO. :- COLLEGE OF ENGINEERING &amp; TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TQ &amp; DIST : AKOLA (REG. NO. F- 12480)

## INCOME &amp; EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2014

| EXPENDITURE                   | AMOUNT          | INCOME                       | AMOUNT          |
|-------------------------------|-----------------|------------------------------|-----------------|
| To expenditure in respect of- |                 | By Rent (Accrued)            |                 |
| Properties                    |                 | (Realised)                   |                 |
| Rent, Taxes, cesses           |                 |                              |                 |
| Repairs & Maintenance         |                 | By Interest (Accrued)        |                 |
| Salaries                      |                 | (Realised)                   |                 |
| Insurance                     |                 |                              |                 |
| Stationary                    |                 | On Securities                |                 |
| Other Expenses                | 4730.00         | On Loans                     |                 |
|                               |                 | On Bank A/c                  |                 |
| To establishment Exp.         |                 |                              |                 |
| To remuneration of trustees   |                 | By Interest                  | 3624.00         |
| To remuneration (Math)        |                 | By Dividend                  |                 |
| including household Exp.      |                 |                              |                 |
| of Math                       |                 |                              |                 |
|                               |                 | By Donation in Cash or Kind  | 2000.00         |
| To legal expenses             |                 |                              |                 |
| To Audit Fees                 |                 | By Grants                    |                 |
| To Contribution & fees        |                 |                              |                 |
|                               |                 |                              |                 |
| To Amount written off         |                 | By Income from Other Sources |                 |
| a) Bad debts                  |                 | (Details As far as possible) |                 |
| b) loan scholarship           |                 |                              |                 |
| c) irrecoverable rents        |                 | By Membership Fees           | 3000.00         |
| d) Other Items                |                 |                              |                 |
| To Miscellaneous Exp.         |                 | By Awards for Distribution   | 45000.00        |
| To Depreciation Fund          |                 |                              |                 |
| On Books                      |                 |                              |                 |
| On Furniture                  |                 |                              |                 |
|                               |                 |                              |                 |
| To Amount transferred to      |                 |                              |                 |
| reserves & specific fund      |                 | By Transfer From Reserves    |                 |
| To Exp. on Object of Trust :  |                 |                              |                 |
| a) Religious/ Cultural        |                 |                              |                 |
| b) Educational                | 45000.00        |                              |                 |
| c) Medical Relief             |                 |                              |                 |
| d) Relief of Poverty          |                 |                              |                 |
| e) Library & Sports           | 0.00            |                              |                 |
| f) Other Charitable Object    |                 |                              |                 |
|                               |                 | By Deficit Carried over to   | 0.00            |
|                               |                 | Balancesheet                 |                 |
| To Surplus Carried over to    | 3894.00         |                              |                 |
| Balance sheet                 |                 |                              |                 |
|                               |                 |                              |                 |
| <b>TOTAL</b>                  | <b>53624.00</b> | <b>TOTAL</b>                 | <b>53624.00</b> |

DATE : 15 OCT 2014

TRUSTEE

As per Our Report on Even Date

*M. G. Chaware*  
 M. G. CHAWARE  
 For M. G. Chaware & Co.  
 Chartered Accountants  
 M.No. 32803  
 FRN: 101764W





## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE VIII [Vide Rule 17 (1)]

NAMA &amp; REG. NO. :- COLLEGE OF ENGINEERING &amp; TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TQ &amp; DIST : AKOLA (REG. NO. F-12480)

## BALANCE SHEET AS ON 31 MARCH 2014

FUNDS & LIABILITIESTrust funds of Corpus.

As per Last Year B/s

123000.00

Other Earmarked funds -(Created under the provision  
of the Trust deed or scheme  
or out of income)

Depreciation funds

Sinking funds

Reserve Funds

Any Other Fund -

PROPERTY ASSETSImmoveable PropertiesFurniture & FixtureBooksInvestmentsLoans(Secured or Unsecured)

From Trustee

Addition During the Year

Less:- Loan Refund

Loans(Secured or Unsecured)0.00 Advances -Liabilities

For Expenses

For Advances

For Rent &amp; other Deposits

For sundry Credit Balance

Income & Expenditure A/c

Last Year B/s -40021.00

Add :- Current year Surplus

Less:- Current Year Deficit 3894.00

-36127.00

Income Outstanding

Rent

Interest

Other income

Cash & Bank Balance

a) Bank 86603.00

b) with Trustee 270.00

c) with manager

86873.00

Fixed Deposits

TOTAL

86873.00

TOTAL

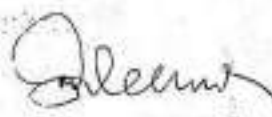
86873.00

ACCOUNT OF FUNDS &amp; LIABILITIES AND PROPERTY &amp; ASSETS OF THE TRUST

DATE : 15 OCT 2014

TRUSTEE

As per Our Report on Even Date



M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W



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

Statement of Income liable to contribution for the year ending  
31-Mar-14

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

PARTICULAR :-

- |   |          |
|---|----------|
| I) Income shown in the Income & Expenditure Account (Schedule IX)   | 53624.00 |
| II) Items not chargeable to contribution under Section 58 & Rule 32   |          |
| 1) Donation received from other Public Trust & Dharmadas :  |          |
| 2) Grants received from Govt. & Local Contribution authorities  |          |
| 3) Interest on Sinking or Depreciation fund   |          |
| 4) Amount spent for the purpose of sec. Educ  | 45000.00 |
| 5) Amt spent for the purpose of Medical Relief  |          |
| 6) Amount spent for the purpose of Veterinary treatment of animals.   |          |
| 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity        |          |
| 8) Deductions out of the income from land used for Agricultural purpose -   |          |
| a) Land Revenue and Local Fund Cess.  |          |
| b) Rent payable to superior landlord  |          |
| c) Cost of production, if lands are cultivated by trust.  |          |
| 9) Deductions out of the income from lands Being used for non agricultural purposes   |          |
| a) Assessment, Cesses and other Govt. Municipal Taxes.  |          |
| b) Ground rate payable to the superior landlord   |          |
| c) Insurance Premium  |          |
| d) Repair at 10% of gross rents building  |          |
| e) Cost of Collection at 4% of gross rent of buildings layout.  |          |
| 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income   |          |
| 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent. |          |

Gross annual Income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
CNo. 121754W





**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION**  
**RAUTWADI, TO & DIST : AKOLA (REG. NO. F- 12480)**  
**RECEIPT & PAYMENT AS ON 31 MARCH 2014**

|                         | AMOUNT           | PAYMENT                | AMOUNT           |
|-------------------------|------------------|------------------------|------------------|
| <b>RECEIPT</b>          | 3624.00          | <b>Contingent Exp.</b> |                  |
| Bank Interest           | 2000.00          | Function               | 1890.00          |
| Donation                | 3000.00          | Misc. Exp              | 2840.00          |
| Membership Fees         |                  |                        | 4730.00          |
| Awards for Distribution | 45000.00         | Awards Distributed     | 45000.00         |
|                         | <b>53624.00</b>  |                        | <b>49730.00</b>  |
| <b>Opening Balance</b>  |                  | <b>Closing Balance</b> |                  |
| Cash at Bank            | 82979.00         | Cash at Bank           | 270.00           |
|                         |                  | Cash At Bank           | 86603.00         |
|                         |                  |                        | 86873.00         |
|                         | <b>136603.00</b> |                        | <b>136603.00</b> |

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TO & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on for the year as on 31.03.2014.

  
**M. G. CHAWARE**  
 For M. G. Chaware & Co.  
 Chartered Accountants  
 MNo. 321607  
 FRN: 10176-W



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

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2013 and submit herewith  
the Income & Expenditure Account, Balance Sheet along with my report as under -

- |  |      |
|--|------|
| A) Whether account are maintained regularly and in accordance with the provisions of the Act and the rules?  | YES  |
| B) Whether receipt and disbursements are properly and correctly shown in the accounts?   | YES  |
| C) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account?   | YES  |
| D) Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?   | YES  |
| E) Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained?  | N.A. |
| F) Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?  | YES  |
| G) Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?  | N.A. |
| H) The amounts outstanding for more than one year and the amounts written off if any -   | NO   |
| I) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?  | NO   |
| J) Where any money of the Public Trust has been invested Contrary to the provision of section 35?  | NO   |
| K) Alienation; if the immovable property contrary to the provision of sec. 36 which have come to the notice of Auditor   | N.A. |
| L) Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and  | NO   |
| M) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.   | N.A. |
| N) All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of this trust. | NO   |
| O) Whether the budget has been filled in the form provided by rule 16 (a).   | NO   |
| P) Whether the maximum and minimum number of the trustees is maintained.   | YES  |
| Q) Whether the meetings are held regularly as provided in such instruments.  | YES  |
| R) Whether the minute book of the proceedings of the meeting maintained.   | YES  |
| S) Whether any of the trustees has any interest in the investment of the trust.  | NO   |
| T) Whether any of the trustees is a debtor or creditor of the trust.   | NO   |
| U) Whether the irregularities pointed out by the Auditors in "the account of the previous year have been duly complied with by the trustee during the period of Audit.   | YES  |
| V) Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.   | NO   |

PLACE : AKOLA

DATE :

15 OCT 2013

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE IX C (Vide Rule 32)

statement of Income liable to contribution for the year ending31-Mar-13

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
 RAUTWADI, TO & DIST : AKOLA (REG. NO. F-12480)

PARTICULAR :-

|   |          |
|---|----------|
| I) Income shown in the Income & Expenditure Account (Schedule IX)   | 54634.00 |
| II) Items not chargeable to contribution under Section 58 & Rule 32   |          |
| 1) Donation received from other Public Trust & Dharmadas :  |          |
| 2) Grants received from Govt. & Local Contribution authorities  |          |
| 3) Interest on Sinking or Depreciation fund   |          |
| 4) Amount spent for the purpose of sec. Educa   | 45000.00 |
| 5) Amt spent for the purpose of Medical Relief  |          |
| 6) Amount spent for the purpose of Veter-nary treatment of animals.   |          |
| 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity        |          |
| 8) Deductions out of the income from land used for Agricultural purpose -   |          |
| a) Land Revenue and Local Fund Cess.  |          |
| b) Rent payable to superior landlord  |          |
| c) Cost of production, if lands are cultivated by trust.  |          |
| 9) Deductions out of the income from lands Being used for non agricultural purposes   |          |
| a) Assessment, Cesses and other Govt. Municipal Taxes.  |          |
| b) Ground rate payable to the superior landlord   |          |
| c) Insurance Premium.   |          |
| d) Repair at 10% of gross rents building  |          |
| e) Cost of Collection at 4% of gross rent of buildings layout.  |          |
| 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income   |          |
| 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent. |          |

Gross annual Income chargeable to contri.

NIL

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction."

M. G. CHAWARE  
 For M. G. Chaware & Co.  
 Chartered Accountants  
 MNo. 32893  
 FRN: 101764W



## THE BOMBAY PUBLIC TRUST ACT, 1950.

## SCHEDULE VIII [Vide Rule 17 (1)]

NAME &amp; REG. NO. :- COLLEGE OF ENGINEERING &amp; TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TQ &amp; DIST : AKOLA (REG. NO. F- 12480)

## BALANCE SHEET AS ON 31 MARCH 2013

| FUNDS & LIABILITIES                 |                 | PROPERTY ASSETS                |                 |
|-------------------------------------|-----------------|--------------------------------|-----------------|
| <u>Trust funds of Corpus.</u>       |                 | <u>Immoveble Properties</u>    |                 |
| As per Last Year B/s                | 123000.00       |                                |                 |
|                                     |                 | <u>Furniture &amp; Fixture</u> |                 |
| <u>Other Earmarked funds -</u>      |                 |                                |                 |
| (Created under the provision        |                 |                                |                 |
| of the Trust deed or scheme         |                 | <u>Books</u>                   |                 |
| or out of income)                   |                 |                                |                 |
| Depreciation funds                  |                 | <u>Investments</u>             |                 |
| Sinking funds                       |                 |                                |                 |
| Reserve Funds                       |                 |                                |                 |
| Any Other Fund -                    |                 |                                |                 |
|                                     |                 |                                |                 |
| <u>Loans</u>                        |                 | <u>Loans</u>                   |                 |
| (Secured or Unsecured)              |                 | (Secured or Unsecured)         |                 |
| From Trustee                        |                 |                                |                 |
| Addition During the Year            |                 |                                |                 |
| Less:- Loan Refund                  |                 | 0.00 <u>Advances -</u>         |                 |
|                                     |                 |                                |                 |
| <u>Liabilities</u>                  |                 | <u>Income Outstanding</u>      |                 |
| For Expenses                        |                 | Rent                           |                 |
| For Advances                        |                 | Interest                       |                 |
| For Rent & other Deposits           |                 | Other Income                   |                 |
| For sundry Credit Balance           |                 |                                |                 |
| <u>Income &amp; Expenditure A/c</u> |                 | <u>Cash &amp; Bank Balance</u> |                 |
| Last Year B/s                       | -38155.00       | a) Bank                        | \$2979.00       |
| Add :- Current year Surplus         |                 | b) with Trustee                | 0.00            |
| Less:- Current Year Deficit         | -1866.00        | c) with manager                |                 |
|                                     |                 |                                | 82979.00        |
|                                     | -40021.00       |                                |                 |
|                                     |                 | <u>Fixed Deposits</u>          |                 |
|                                     |                 |                                |                 |
| <b>TOTAL</b>                        | <b>82979.00</b> | <b>TOTAL</b>                   | <b>82979.00</b> |

## ACCOUNT OF FUNDS &amp; LIABILITIES AND PROPERTY &amp; ASSETS OF THE TRUST

DATE : 15 OCT 2014

TRUSTEE

As per Our Report on Even Date

M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32903  
FRN: 101764W





NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

RECEIPT & PAYMENT AS ON 31 MARCH 2013

| RECEIPT                 | AMOUNT           | PAYMENT            | AMOUNT           |
|-------------------------|------------------|--------------------|------------------|
| Bank Interest           | 3634.00          | Contingent Exp.    |                  |
| Membership Fees         | 6000.00          | Function           | 1500.00          |
|                         |                  | Web Design         | 5500.00          |
| Awards for Distribution | 45000.00         | Photo Exp          | 2000.00          |
|                         |                  | Misc. Exp          | 2500.00          |
|                         |                  |                    | 11500.00         |
|                         |                  | Awards Distributed | 45000.00         |
|                         | <u>54634.00</u>  |                    | <u>56500.00</u>  |
| Opening Balance         |                  | Closing Balance    | 82979.00         |
| Cash at Bank            | 84845.00         | Cash at Bank       |                  |
|                         | <u>139479.00</u> |                    | <u>139479.00</u> |

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TQ & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on for the year as on 31.03.2013.

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W



Assistant Charity Commissioner,  
AKOLA Region, Akola  
**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF**  
**SECTION 33 & 34 RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.**

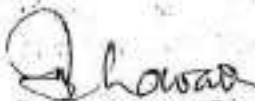
**NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION**  
**RAUTWADI, TQ & DIST : AKOLA (REG. NO. F- 12480)**

Sir,

I have audited the accounts of the above named Trust for the year ending 31.03.2012 and submit herewith the Income & Expenditure Account, Balance Sheet along with my report as under -

- |   |      |
|---|------|
| A] Whether account are maintained regularly and in accordance with the provisions of the Act and the rules?   | YES  |
| B] Whether receipt and disbursements are properly and correctly shown in the accounts?  | YES  |
| C] Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the account?  | YES  |
| D] Whether all books, deeds, accounts, vouchers, or other documents record required by the auditor were produced before him?  | YES  |
| E] Whether an inventory, certified by the trustee, of the moveable of the public trust has been maintained?   | N.A. |
| F] Whether the manager or trustee or another person required by the auditor to appear before him, did so and furnished the necessary information required by him?   | YES  |
| G] Whether any property or funds of the trust were applied for any objects or purposes other than the objects or purposes of the trust?   | N.A. |
| H] The amounts outstanding for more than one year and the amounts written off if any -  | NO   |
| I] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-?   | NO   |
| J] Where any money of the Public Trust has been invested Contrary to the provision of section 35?   | NO   |
| K] Alienation, if the immovable property contrary to the provision of sec 36 which have come to the notice of Auditor   | N.A. |
| L] Any special matter Which the Auditor may think fit or necessary to the notice of the Deputy or Assistant Charity Commissioner, and   | NO   |
| M] Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous Audit report have been duly complied with.  | N.A. |
| N] All cases of irregular, illegal or improper expenditure or failure or omission to recover money or other property belonging to the Public Trust or of loss or waste of money or property therefore and whether such expenditure, failure omission, loss or waste was caused in consequence of branch of trust or misapplication or any other mis- conduct on the part of the trustee or any other person while in the management of the trust. | NO   |
| O] Whether the budget has been filled in the form provided by rule 16 (a).  | NO   |
| P] Whether the maximum and minimum number of the trustees is maintained.  | YES  |
| Q] Whether the meetings are held regularly as provided in such instruments.   | YES  |
| R] Whether the minute book of the proceedings of the meeting maintained.  | YES  |
| S] Whether any of the trustees has any interest in the investment of the trust.   | NO   |
| T] Whether any of the trustees is a debtor or creditor of the trust.  | NO   |
| U] Whether the irregularities pointed out by the Auditors in the account of the previous year have been duly complied with by the trustee during the period of Audit.   | YES  |
| V] Any Special matter which the auditor may think fit or necessary to bring to the n Deputy of Assistant Charity Commissioner.  | NO   |

PLACE : AKOLA  
DATE :

  
**M. G. CHAWARE**  
For M. G. Chaware & Co.  
Chartered Accountants





NAME :

RAUTWADI, TQ &amp; DIST : AKOLA (REG. NO. F-12480)

## INCOME &amp; EXPENDITURE A/C FOR THE YEAR ENDING 31 MARCH 2012

| EXPENDITURE                  | AMOUNT   | INCOME                       | AMOUNT   |
|------------------------------|----------|------------------------------|----------|
| To expenditure in respect of |          | By Rent (Accrued)            |          |
| Properties                   |          | (Realised)                   |          |
| Rent, Taxes, cesses          |          |                              |          |
| Repairs & Maintenance        |          | By Interest (Accrued)        |          |
| Salaries                     |          | (Realised)                   |          |
| Insurance                    |          |                              |          |
| Stationary                   |          | On Securities                |          |
| Other Expenses               | 15025.00 | On Loans                     |          |
| To establishment Exp.        |          | On Bank A/c                  |          |
| To remuneration of trustees  |          |                              |          |
| To remuneration (Math)       |          | By Interest                  | 3456.00  |
| including household Exp.     |          | By Dividend                  |          |
| of Math                      |          |                              |          |
| To legal expenses            |          | By Donation in Cash or Kind  | 2000.00  |
| To Audit Fees                | 3000.00  |                              |          |
| To Contribution & fees       |          | By Grants                    |          |
| To Amount written off        |          |                              |          |
| a) Bad debts                 |          | By Income from Other Sources |          |
| b) loan scholarship          |          | (Details As far as possible) |          |
| c) irrecoverable rents       |          |                              |          |
| d) Other Items               |          | By Membership Fees           | 15500.00 |
| To Miscellaneous Exp.        |          |                              |          |
| To Depreciation Fund         |          | By Awards for Distribution   | 35000.00 |
| On Books                     |          |                              |          |
| On Furniture                 |          |                              |          |
| To Amount transferred to     |          |                              |          |
| reserves & specific fund     |          | By Transfer From Reserves    |          |
| To Exp. on Object of Trust : |          |                              |          |
| a) Religious/ Cultural       |          |                              |          |
| b) Educational               | 35000.00 |                              |          |
| c) Medical Relief            |          |                              |          |
| d) Relief of Poverty         |          |                              |          |
| e) Library & Sports          |          |                              |          |
| f) Other Charitable Object   | 0.00     |                              |          |
| To Surplus Carried over to   | 2931.00  | By Deficit Carried over to   |          |
| Balance sheet                |          | Balance sheet                |          |

TOTAL

55956.00

TOTAL

55956.00

DATE : 1 OCT 2012

TRUSTEE

As per Our Report on Even Date

*M. G. Chaware*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32803  
FRN: 101764W







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

Statement of Income liable to contribution for the year ending  
31-Mar-12

NAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION  
RAUTWADI, TQ & DIST : AKOLA (REG. NO. F-12480)

PARTICULARS :-

- |   |          |
|---|----------|
| I] Income shown in the Income & Expenditure Account (Schedule IX)   | 55956.00 |
| II] Items not chargeable to contribution under Section 58 & Rule 32   |          |
| 1) Donation received from other Public Trust & Dharmadas :  |          |
| 2) Grants received from Govt. & Local Contribution authorities  |          |
| 3) Interest on Sinking or Depreciation fund   |          |
| 4) Amount spent for the purpose of sec. Educa   | 35000.00 |
| 5) Amt spent for the purpose of Medical Relief  |          |
| 6) Amount spent for the purpose of Veter- nary treatment of animals.  |          |
| 7) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity        |          |
| 8) Deductions out of the income from land used for Agricultural purpose -   |          |
| a) Land Revenue and Local Fund Cess.  |          |
| b) Rent payable to superior landlord  |          |
| c) Cost of production, if lands are cultivated by trust.  |          |
| 9) Deductions out of the income from lands Being used for non agricultural purposes   |          |
| a) Assessment, Cesses and other Govt. Municipal Taxes.  |          |
| b) Ground rate payable to the superior landlord   |          |
| c) Insurance Premium  |          |
| d) Repair at 10% of gross rents building  |          |
| e) Cost of Collection at 4% of gross rent of buildings layout.  |          |
| 10) Cost of Collection of income or receipts from the Securities Stock etc. 1% of such income   |          |
| 11) Deductions on account of repairs in respect of buildings not rented & yielding no income at 10% of the estimated gross annual rent. |          |

Gross annual Income chargeable to contri.

20956.00

"Certified that while claiming deductions admissible under the above or partly, against any of the items mentioned in the Schedule which have the effect of double deduction."

*M. G. CHAWARE*  
M. G. CHAWARE  
For M. G. Chaware & Co.  
Chartered Accountants  
MNo. 32303  
FRN: 101764W



SAMA & REG. NO. :- COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION

RAUTWADI, TQ & DIST: AKOLA (REG. NO. F-112480)

RECEIPT & PAYMENT AS ON 31 MARCH 2012

| RECEIPT                 | AMOUNT           | PAYMENT                | AMOUNT    |
|-------------------------|------------------|------------------------|-----------|
| Bank Interest           | 3456.00          | Contingent Exp.        |           |
| Donation                | 2000.00          | Bank Charges           | 25.00     |
| Membership Fees         | 15500.00         | Photo Exp              | 3000.00   |
|                         |                  | Network Subscription   | 2000.00   |
| Awards for Distribution | 35000.00         | Web Design             | 9500.00   |
|                         |                  | Misc. Exp              | 500.00    |
|                         |                  |                        | -----     |
|                         |                  |                        | 15025.00  |
|                         |                  | Audit Exp              | 3000.00   |
|                         |                  |                        |           |
|                         |                  | Awards Distributed     | 35000.00  |
|                         |                  |                        | -----     |
|                         |                  |                        | 53025.00  |
|                         | <u>55956.00</u>  |                        |           |
| <u>Opening Balance</u>  |                  | <u>Closing Balance</u> |           |
| Cash at Bank            | 81914.00         | Cash at Bank           | 84845.00  |
|                         |                  |                        | -----     |
|                         |                  |                        | 137870.00 |
|                         | <u>137870.00</u> |                        |           |

This is to certify that the figure shown in the above mentioned Receipt and Payment Statement of COLLEGE OF ENGINEERING & TECHNOLOGY ALUMINIAN ASSOCIATION, RAUTWADI, TQ & DIST: AKOLA is in agreement with books of accounts maintained by the said sanstha for the year as on for the year as on 31.03.2012.

*M. G. Chaware*

M. G. CHAWARE  
For M. G. Chaware & Co  
Chartered Accountants  
MNo. 32803  
FRN: 101764W





# REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19

"PARJAT"  
Bhagwat Plots,  
Akola 444 005  
☎ : (0724) 2421648

NAME OF TRUST  
Year ending

Registered No.

Charity, District Association,

- Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules;
- Whether receipts and disbursements are properly and correctly shown in the accounts;
- Whether the cash balance and voucher in the custody of the manager or trustee on the date of Audit were in agreement with the accounts;
- Whether all books, deed, accounts, vouchers or other documents or records required by the auditors were produced before him;
- Whether the registers of movable and immovable properties are properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;
- Whether the manager or trustee or any other persons required by the auditor to appear before him did so and furnished the necessary information required by him;
- Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;
- The amounts of outstanding for more than one year and the amounts written off, if any;
- Whether tenders were invited for repairs or construction including expenditures, exceeding Rs. 5,000/-
- Whether any money of the public trust has been invested contrary to the provisions of Section 35;
- Allegations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;
- All cases of irregular, or illegal or improper expenditures, or failure or omission to recover monies or of loss or waste of money, or other property that of and whether such expenditure, failure, omission, loss or waste was caused in consequence or any other misconduct on the part of the trustee or any other persons while in the management of the trust.
- Whether the budget has been filed in the form provided by rule 16 A;
- Whether the maximum and minimum number of the trustees is maintained;
- Whether the meeting are held regularly as provided in such instrument;
- Whether the minute books of the proceedings of the meeting is maintained;
- Whether any of the trustees has any interest in the avancement of the trust;
- Whether any of the trustees is a debtor or creditor, of the trust;
- Whether the irregularities is a pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit.
- Any special matter with the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.

Not applicable.

Not applicable.

200

As signed on

ARUN G. DAMLE  
ARUN G. DAMLE  
AUTHORISED AUDITOR

**SCHEDULE IX**  
(Vide rule -17 (1))  
Bombay Public Trust Act 1950

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING** 31-12-2001

| Expenditure                        | Rs.    | Ps. | Income                           | Rs.    | Ps. |
|------------------------------------|--------|-----|----------------------------------|--------|-----|
| To Exp. in respect of properties : |        |     | By Rent (accrued / realised)     |        |     |
| Rate, taxes, cesses                |        |     |                                  |        |     |
| Repairs and maintenance            |        |     |                                  |        |     |
| Salaries                           |        |     |                                  |        |     |
| Insurance                          |        |     |                                  |        |     |
| Depreciation                       |        |     |                                  |        |     |
| (By way of Provision)              |        |     |                                  |        |     |
| To Other expenses                  |        |     | By Interest (accrued / realised) |        |     |
| To Establishment Expenses          | 31,025 |     | On securities                    |        |     |
| To Remuneration to Trustees        |        |     | On loans                         |        |     |
| To Remuneration to the             |        |     | On bank accounts                 | 3274   | 00  |
| Head of the math                   |        |     |                                  |        |     |
| To Legal expenses                  |        |     | By Dividend                      |        |     |
| To Audit fees                      |        |     | By Donation in cash or kind      |        |     |
| To Contributions and fees          |        |     | By Grants                        |        |     |
| To Amounts written off             |        |     | By Income from other             |        |     |
| a) Bad debts                       |        |     | Sources                          |        |     |
| b) Loan scholarship                |        |     |                                  |        |     |
| c) Irrecoverable rents             |        |     |                                  |        |     |
| d) Other items                     |        |     |                                  |        |     |
| To Miscellaneous Expenses          |        |     | By Transfer from Reserves        | 3274   | 00  |
| To Amount transferred to           |        |     |                                  |        |     |
| reserve or specific funds          |        |     | By Deficit carried over to       | 34751  | 00  |
| To Depreciation                    |        |     | Balance Sheet                    |        |     |
| To Expenses on object of the Trust |        |     |                                  |        |     |
| a) Religious                       |        |     |                                  |        |     |
| b) Educational                     |        |     |                                  |        |     |
| c) Medical Relief                  |        |     |                                  |        |     |
| d) Relief of poverty               |        |     |                                  |        |     |
| e) Other charitable                |        |     |                                  |        |     |
| Objects                            |        |     |                                  |        |     |
| To Surplus carried over to         |        |     |                                  |        |     |
| Balance Sheet                      |        |     |                                  |        |     |
| <b>Total</b>                       |        |     | <b>Total</b>                     | 30,025 | 00  |

Date 31-12-2001

As per my report of even date

*ASUN G. BANLE*  
Authorised Auditor  
20-7-2011.



# SCHEDULE VIII

(Vide rule -17 (1))

Bombay Public Trust Act 1950

## BALANCE SHEET

Ragd. No. 124 of 1911.

As at 1st April, 2011.

| Funds and Liabilities               | Rs.    |     | Assets                               |          |
|-------------------------------------|--------|-----|--------------------------------------|----------|
|                                     | Rs.    | Ps. | Rs.                                  | Ps.      |
| <b>Trust Fund of Corpus</b>         |        |     |                                      |          |
| As per last B/S                     | 11700  |     | <b>Immovable properties</b>          |          |
| Adjustment during the year          | 6325   |     |                                      |          |
|                                     | 123325 |     | <b>Investments</b>                   |          |
| <b>Other earmarked funds</b>        |        |     | <b>Furniture and fixture</b>         |          |
| Depreciation Fund                   | -      |     | as per L. B/S.                       |          |
| Sinking fund                        | -      |     | Add./ Deduct                         |          |
| Reserve fund                        | -      |     | during the year                      |          |
| Any other fund                      | -      |     |                                      |          |
| <b>Loans (secured or unsecured)</b> |        |     | <b>Loans (Secured or unsecured)</b>  |          |
| From trustee                        | -      |     | Good / doubtful                      |          |
| From other                          | -      |     | Loan Scholarships                    |          |
| <b>Other Liabilities</b>            |        |     | <b>Advances</b>                      |          |
| For Expenses                        | -      |     | To Trustees                          | -        |
| For Advances                        | -      |     | To Employees                         | -        |
| For rent and other deposit          | -      |     | To Contractor                        | -        |
| For Sundry credit balance           | -      |     | To Lawyer                            | -        |
|                                     |        |     | To Other                             | -        |
| <b>Income and expenditure A/c</b>   |        |     | <b>Income outstanding</b>            |          |
| As per last B/S.                    |        |     | Rent                                 | -        |
| Less appropriation if any           |        |     | Interest                             | -        |
| Add/ less surplus                   |        |     | Other income                         | -        |
| or deficit as per                   |        |     | <b>Cash and Bank Bal</b>             |          |
| I. E Account                        |        |     | (a) State Bank                       | 31914-00 |
|                                     |        |     | (b)                                  | -        |
|                                     |        |     | (c) With the Trustee                 | -        |
|                                     |        |     | <b>Income &amp; expenditure A/c.</b> |          |
|                                     |        |     | As per last B/S. 6325/-              |          |
|                                     |        |     | Less: Appropriation if any           |          |
|                                     |        |     | Add/ Less surplus                    |          |
|                                     |        |     | or deficit as per                    |          |
|                                     |        |     | I. E. Account 34723/-                |          |
| <b>Total</b>                        |        |     | <b>Total</b>                         |          |
|                                     |        |     |                                      | 123325   |

The above Balance Sheet to the best of My/ our knowledge & belief date contains a true account of the Funds and Liabilities & of the Property and Assets of the trust.

As per my report of even

M. D. ...

...

...

20-7-2011.

Date

Trustee

"PARJAT",  
Bhagwat Plaza,  
Akola 444 006  
☎: (0724) 2421648

# REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19

Name of Public Trust College of Engineering & Technology, Admini Association,  
For the year ending 1st March, 2010.  
Registered No. 12440 Akola

- |  |   |
|--|---|
| a) Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules;   | Yes.  |
| b) Whether receipts and disbursements are properly and correctly shown in the accounts;  | Yes.  |
| c) Whether the cash balance and voucher in the custody of the manager of trustee on the date of Audit were in agreement with the accounts;   | Yes.  |
| d) Whether all books, deed, accounts, vouchers or other documents or records required by the auditors were produced before him;  | Yes.  |
| e) Whether the registers of movable and immovable properties are properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;   | Not applicable.   |
| f) Whether the manager or trustee or any other persons required by the auditor to appear before him did so and furnished the necessary information required by him;  | Yes.  |
| g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;  | No.   |
| h) The amounts of outstanding for more than one year and the amounts written off, if any;  | Nil.  |
| i) Whether tenders were invited for repairs or construction involving expenditure, exceeding Rs. 5,000/-   | Not applicable.   |
| j) Whether any money of the public trust has been invested contrary to the provisions of Section 35;   | No.   |
| k) Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;  | No.   |
| l) All cases of irregular, or illegal or improper expenditures, or failure or omission to recover monies or of loss of waste of money of other property ther of and whether such expenditure, failure, omission, loss or waste was caused in consequence or any other misconduct on the part of the trustee or any other persons while in the management of the trust. | No.   |
| m) Whether the budget has been filed in the form provided by rule 15 A;  | No.   |
| n) Whether the maximum and minimum number of the trustees is maintained;   | Yes.  |
| o) Whether the meeting are held regularly as provided in such instrument;  | Yes.  |
| p) Whether the minute books of the proceedings of the meeting is maintained;   | Yes.  |
| q) Whether any of the trustees has any interest in the investment of the trust;  | Not applicable.   |
| r) Whether any of the trustees is a debtor or creditor, of the trust;  | No.   |
| s) Whether the irregularities is a pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit.   | As per Report of 2006.  |
| t) Any special matter with the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.  | The accounts are maintained on Cash basis, Income outstanding is not ascertained. |

REMARKS :

Dated : 25-7-2011

*Arjun G. Damle*  
**ARJUN G. DAMLE**  
AUTHORISED AUDITOR



## SCHEDULE IX

(Vide rule-17 (1))

Bombay Public Trust Act 1950

Trust Regd. No. 124-0 Akola

Name of the Public Trust

College of Engineering & Technology, Alumni Association  
Laf. Adl. Akola

## INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-20010

| Expenditure                        | Rs.      |     | Income                           | Rs.     |     |
|------------------------------------|----------|-----|----------------------------------|---------|-----|
|                                    | Rs.      | Ps. |                                  | Rs.     | Ps. |
| To Exp. in respect of properties : |          |     | By Rent (accrued / realised)     |         |     |
| Rate, taxes, cesses                |          |     |                                  |         |     |
| Repairs and maintenance            |          |     |                                  |         |     |
| Salaries                           |          |     |                                  |         |     |
| Insurance                          |          |     |                                  |         |     |
| Depreciation                       |          |     |                                  |         |     |
| (By way of Provision)              |          |     |                                  |         |     |
| To Other expenses                  |          |     |                                  |         |     |
| To Establishment Expenses          | 13564-00 |     | By Interest (accrued / realised) |         |     |
| To Remuneration to Trustees        |          |     | On securities                    |         |     |
| To Remuneration to the             |          |     | On loans                         |         |     |
| Head of the math                   |          |     | On bank accounts                 | 1347-00 |     |
| To Legal expenses                  |          |     | By Dividend                      |         |     |
| To Audit fees                      |          |     | By Donation in cash or kind      | 3500-00 |     |
| To Contributions and fees          |          |     | By Grants                        |         |     |
| To Amounts written off             |          |     | By Income from other             |         |     |
| a) Bad debts                       |          |     | Sources                          |         |     |
| b) Loan scholarship                |          |     |                                  |         |     |
| c) Irrecoverable rents             |          |     |                                  |         |     |
| d) Other items                     |          |     |                                  |         |     |
| To Miscellaneous Expenses          |          |     | By Transfer from Reserves        |         |     |
| To Amount transferred to           |          |     |                                  | 4847-00 |     |
| reserve or specific funds          |          |     |                                  |         |     |
| To Depreciation                    |          |     | By Deficit carried over to       |         |     |
| To Expenses on object of the Trust |          |     | Balance Sheet                    | 8717-00 |     |
| a) Religious                       |          |     |                                  |         |     |
| b) Educational                     |          |     |                                  |         |     |
| c) Medical Relief                  |          |     |                                  |         |     |
| d) Relief of poverty               |          |     |                                  |         |     |
| e) Other charitable                |          |     |                                  |         |     |
| Objects                            |          |     |                                  |         |     |
| To Surplus carried over to         |          |     |                                  |         |     |
| Balance Sheet                      |          |     |                                  |         |     |
| Total                              | 13564-   | 00  | Total                            | 13564-  | 00  |

As per my report of even date

Date

A. G. D. ARUN G. DANLE  
Authorised Auditor

23-7-2011

# REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19

"PARIJAT",  
Bhagwat Plots,  
Akola 444 005  
☎ : (0724) 2421648

Name of Public Trust College of Engineering & Technology, United Association  
For the year ending 31st March, 2009  
Registered No. 12460 Akola

- Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules; **Yes.**
- Whether receipts and disbursements are properly and correctly shown in the accounts; **Yes.**
- Whether the cash balance and voucher in the custody of the manager of trustee on the date of Audit were in agreement with the accounts; **Yes.**
- Whether all books, deed, accounts, vouchers or other documents or records required by the auditors were produced before him; **Yes.**
- Whether the registers of moveable and immovable properties are properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; **Not applicable.**
- Whether the manager or trustee or any other persons required by the auditor to appear before him did so and furnished the necessary information required by him; **Yes.**
- Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; **No.**
- The amounts of outstanding for more than one year and the amounts written off, if any; **No.**
- Whether tenders were invited for repairs or construction involving expenditure, exceeding Rs. 5,000/-; **Not applicable.**
- Whether any money of the public trust has been invested contrary to the provisions of Section 35; **No.**
- Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; **No.**
- All cases of irregular, or illegal or improper expenditures, or failure or omission to recover monies or of loss or waste of money of other property ther of and whether such expenditure, failure, omission, loss or waste was caused in consequence or any other misconduct on the part of the trustee or any other persons while in the management of the trust. **No.**
- Whether the budget has been filed in the form provided by rule 16 A; **No.**
- Whether the maximum and minimum number of the trustees is maintained; **Yes.**
- Whether the meeting are held regularly as provided in such instrument; **Yes.**
- Whether the minute books of the proceedings of the meeting is maintained; **Yes.**
- Whether any of the trustees has any interest in the investment of the trust; **Not applicable**
- Whether any of the trustees is a debtor or creditor, of the trust; **No.**
- Whether the irregularities is a pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit. **As per Report of 2008.**
- Any special matter with the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.

The accounts are maintained on cash basis, Income outstanding is not ascertained.

REMARKS :

Dated : 29-7-2011.

*Arun G. Damle*  
ARUN G. DAMLE  
AUTHORISED AUDITOR



## SCHEDULE VIII

(Vide rule -17 (1))

Bombay Public Trust Act 1950

Name of the Public Trust College of Engineering & Technology, Alumni Association  
Maut Wadi, Kola.

## BALANCE SHEET

Regd. No. 12460 Kola

As at 31st March, 2009.

| Funds and Liabilities               | Rs.             | Ps. | Assets                               | Rs.             | Ps. |
|-------------------------------------|-----------------|-----|--------------------------------------|-----------------|-----|
|                                     |                 |     |                                      |                 |     |
| <b>Trust Fund of Corpus</b>         |                 |     | <b>Immovable properties</b>          |                 |     |
| As per last B/S                     |                 |     |                                      |                 |     |
| Adjustment 150 Membership           |                 |     | <b>Investments</b>                   |                 |     |
| during the year                     | 39000-00        |     |                                      |                 |     |
| <b>Other earmarked funds</b>        |                 |     | <b>Furniture and fixture</b>         |                 |     |
| Depreciation Fund                   |                 |     | as per L. B/S.                       |                 |     |
| Sinking fund                        |                 |     | Add./ Deduct                         |                 |     |
| Reserve fund                        |                 |     | during the year                      |                 |     |
| Any other fund                      |                 |     |                                      |                 |     |
| <b>Loans (secured or unsecured)</b> |                 |     | <b>Loans (Secured or unsecured)</b>  |                 |     |
| From trustee                        |                 |     | Good / doubtful                      |                 |     |
| From other                          |                 |     | Loan Scholarships                    |                 |     |
| <b>Other Liabilities</b>            |                 |     | <b>Advances</b>                      |                 |     |
| For Expenses                        |                 |     | To Trustees                          |                 |     |
| For Advances                        |                 |     | To Employees                         |                 |     |
| For rent and other deposit          |                 |     | To Contractor                        |                 |     |
| For Sundry credit balance           |                 |     | To Lawyer                            |                 |     |
|                                     |                 |     | To Other                             |                 |     |
| <b>Income and expenditure A/c</b>   |                 |     | <b>Income outstanding</b>            |                 |     |
| As per last B/S                     |                 |     | Rent                                 |                 |     |
| Less appropriation if any           |                 |     | Interest                             |                 |     |
| Add/ Less surplus                   |                 |     | Other income                         |                 |     |
| or deficit as per                   |                 |     | <b>Cash and Bank Bal</b>             |                 |     |
| I. E Account 2332-00                | 2332-00         |     | (a) State bank                       | 41332-00        |     |
|                                     |                 |     | (b)                                  |                 |     |
|                                     |                 |     | (c) With the Trustee                 |                 |     |
|                                     |                 |     | <b>Income &amp; expenditure A/c.</b> |                 |     |
|                                     |                 |     | As per last B/S.                     |                 |     |
|                                     |                 |     | Less: Appropriation if any           |                 |     |
|                                     |                 |     | Add/ Less surplus                    |                 |     |
|                                     |                 |     | or deficit as per                    |                 |     |
|                                     |                 |     | I. E. Account                        |                 |     |
| <b>Total</b>                        | <b>41332-00</b> |     | <b>Total</b>                         | <b>41332-00</b> |     |

The above Balance Sheet to the best of My/ our knowledge  
& belief date contains a true account of the Funds and Liabilities &  
of the Property and Assets of the trust.

Trustee's name

Date 25-7-2011

As per my report of eve

A. G. Dangle

A. G. Dangle, G. Dangle  
Authorised Signatory

25-7-2011

"PARIJAT",  
Bhagwat Plets,  
Akola 444 005  
☎ : (0724) 2421648**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB-SECTION (2) OF SECTION 33 & 34 RULE 19**Name of Public Trust College of Engineering & Technology Alumni Association,  
For the year ending Raut Wadi, Akola  
Registered No. F 12430 Akola  
31st March, 2011

- a) Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules; Yes.
- b) Whether receipts and disbursements are properly and correctly shown in the accounts; Yes.
- c) Whether the cash balance and voucher in the custody of the manager of trustee on the date of Audit were in agreement with the accounts; Yes.
- d) Whether all books, deed, accounts, vouchers or other documents or records required by the auditors were produced before him; Yes.
- e) Whether the registers of movable and immovable properties are properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; Not applicable.
- f) Whether the manager or trustee or any other persons required by the auditor to appear before him did so and furnished the necessary information required by him; Yes.
- g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; No.
- h) The amounts of outstanding for more than one year and the amounts written off, if any; Nil.
- i) Whether tenders were invited for repairs or construction involving expenditure, exceeding Rs. 5,000/-; Not applicable.
- j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; It.
- k) Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; It.
- l) All cases of irregular, or illegal or improper expenditures, or failure or omission to recover monies or of loss or waste of money of other property ther of and whether such expenditure, failure, omission, loss or waste was caused in consequence or any other misconduct on the part of the trustee or any other persons while in the management of the trust; No.
- m) Whether the budget has been filed in the form provided by rule 16 A; No.
- n) Whether the maximum and minimum number of the trustees is maintained; Yes.
- o) Whether the meeting are held regularly as provided in such instrument; Yes.
- p) Whether the minute books of the proceedings of the meeting is maintained; Yes.
- q) Whether any of the trustees has any interest in the investment of the trust; Not applicable.
- r) Whether any of the trustees is a debtor or creditor, of the trust; No.
- s) Whether the irregularities is a pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit; First Audit Report.
- t) Any special matter with the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. The accounts are maintained on cash basis, Income outstanding is not ascertained.

REMARKS :

Dated : 25-7-2011.

ARUN G. DAMLE  
A. ARUN G. DAMLE  
AUTHORISED AUDITOR





### 6.11 Activities and support from the Alumni Association

According to action plan of IQAC for overall improvement of academic and administrative performance of institute please find here with report on alumni activity during 1<sup>st</sup> July 2017 to 30<sup>th</sup> June 2018.

We are providing the academic awards and scholarship for the college student awarded by our college alumni association, which was registered in 2008 (Maharashtra/172/2008). Our alumni from different parts of country and outside are providing awards, are as follow:

43

#### ◆ Following awards are sponsored by alumni for academic excellence

##### ➤ **GOVINDRAI AND KOKILABEN SHROFF AWARD**

For excellence in academic, social, sports, and cultural from all branches, awarded by Mr. Raj Shroff (U S A). Medal + certificate + cash price of Rs. 30,000/-

##### ➤ **LOPA NAGADA'S AWARD OF MERIT**

University Topper in second year Architecture. Awarded by Mrs. Lopa Nagada  
Medal + Certificate + Cash Price of Rs 5000/-

##### ➤ **ILLA MUZUMDAR AWARD**

For girl Topper in first year & belongs to OPEN/ OBC Category. Awarded by Mr. Nitin Mutha  
Medal + Certificate + Cash Price of Rs 6000/-

##### ➤ **RAVI NATHANI AWARD FOR EXCELLENCE**

For Excellence among second year Mechanical Engineering. Awarded by Mr. Ravi Nathani  
Medal + Certificate + Cash Price of Rs 5000/-

##### ➤ **Late Adv. MADHUSUDHAN NAND AWARD FOR EXCELLENCE:**

For Excellence in Final Year Mechanical Engineering. Awarded by Mr. Somil Nand  
Medal + Certificate + Cash Price of Rs 5000/-

##### **Award by Institute:**

- **Late Prof. B.S. Alias Daddy Doshmukh Scholarship** for merit and economically backward students.  
Awarded to 10 students Rs. 5,000/- per student.

Alumni Website:- [www.coetaskolamni.org](http://www.coetaskolamni.org)

1. Training & Placement, Joint Projects
2. Expert Talk
3. Free material for projects
4. Our Alumni help the students in placement through their references.
5. The Alumni guided the Students about the employability skills required by the industry and the areas to be strengthened for enriching it.
6. Alumni convey their feedback periodically about the curriculum and content delivery.
7. Alumni Awards given to the Topper Students
8. Competition for Students
9. Practical Examiners & Jury members
10. Architectural Site/ Industrial visit
11. Material- Latest Material & Technology Exhibition, Akola
12. Industrial Visits.



#### 5.4 – Alumni Engagement

5.4.1 – Whether the institution has registered Alumni Association?

Yes

?Yes. Alumni association was registered in the year 2008 the registration number is Maharashtra/172/2008. ? The IQAC committee has motivated Alumni Association to provide financial awards to meritorious economical weaker students as well as expert talks for various opportunities to students.

5.4.2 – No. of enrolled Alumni:

56

5.4.3 – Alumni contribution during the year (in Rupees) :

51000

5.4.4 – Meetings/activities organized by Alumni Association :

Institute level annually one Alumni meet is organised in the institution. Every department of the Institution organised Alumni meet in the respective department with expert talk on the current trends demand of the society.

5.3.1 Whether the institution has registered Alumni Association? Yes/No, if yes give details (maximum 500 words):

- Yes, Alumni association was registered in the year 2008 & the registration number is Maharashtra/172/2008.
- The IQAC committee has motivated Alumni Association to provide financial awards to meritorious & economical weaker students as well as expert talks for various opportunities to students.

5.3.2 No. of ~~registered~~ enrolled Alumni:

The number of enrolled Alumni membership till 2019-20 is 1325 and Life time membership is 85.

5.3.3 Alumni contribution during the year (in Rupees) :

- **Mr. Govindbhai & Mrs. Kokilaben Shroff** Award for excellence in academic, Social, Sports, Cultural activities at Institute level with Medal, Certificate, & cash prize of Rs.30,000/-
- **Mrs. Lopa Nagada** Award for University Topper in Second year Architecture with Medal, Certificate, & cash prize of Rs.5,000/-
- **Mrs. Illa Mujumdar** award for Girl Topper in First year with Medal, Certificate, & cash prize of Rs.6,000/-
- **Mr. Ravi Nathani** award for excellence in second year Mechanical Engineering with Medal, Certificate, & cash prize of Rs.5,000/-
- **Late Adv. Madhusudhan Nand** award for excellence in Final year Mechanical Engineering with Medal, Certificate, & cash prize of Rs.5,000/-

5.3.4 Meetings/activities organized by Alumni Association :

Institute level annually one Alumni meet is organised in the institution. Every department of the Institution organised Alumni meet in the respective department with expert talk on the current trends & demand of the society.



#### 5.4 - Alumni Engagement

5.4.1 - There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

- Yes. Alumni association was registered in the year 2008 & the registration number is Maharashtra/172/2008.
- To promote the interaction between academia and industry by organizing industrial visits, Expert Lectures and facilitate for industrial training.
- 
- The IQAC committee has motivated Alumni Association to provide financial awards to meritorious & economical weaker students as well as expert talks for various opportunities to students.

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#### Annual Quality Assurance Report of COLLEGE OF ENGINEERING AND TECHNOLOGY, AKOLA

| File Description                      | Documents        |
|---------------------------------------|------------------|
| Paste link for additional information | Nil              |
| Upload any additional information     | No File Uploaded |

|  |            |
|--|------------|
| 5.4.2 - Alumni contribution during the year (INR in Lakhs) | E. <1Lakhs |
|--|------------|

| File Description                  | Documents        |
|-----------------------------------|------------------|
| Upload any additional information | No File Uploaded |