



LOKNETE DR.BALASAHEB VIKHE PATIL. (PADMA BHUSHAN AWARDEE)  
PRAVARA RURAL EDUCATION SOCIETY'S

Establishment 4 August 2004

## ARTS, COMMERCE & SCIENCE COLLEGE, ALKUTI

ID.No. PU/AN/ACS/78/2004

College code No.757

A/p.Alkuti, Tal.Parner, Dist.Ahmednagar. Pin-414305



• Phone: (02488) 250457

Email ID : Principal.acsalkuti@pravara.in

### Self Study Report : 2023 (1 st Cycle)

## DVV CLARIFICATION



Criteria - 4

Infrastructure and Learning Resources

KEY INDICATOR : 4.1-

Physical Facilities

**Metric: 4.1.2** Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

**1. Highlight the relevant items in the audited income and expenditure statement.**

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**Principal**  
Art's, Commerce & Science College  
Alkuti, Tal. Parner, Dist. A'nagar

## Expenditure for Infrastructure Development

### Expenditure for Infrastructure Development extract



<i>Year</i>	<i>Budget Allocated for Infrastructure Augmentation (INR Lakh)</i>	<i>Expenditure for Infrastructure Augmentation (INR Lakh)</i>	<i>Total Expenditure Excluding Salary (INR Lakh)</i>
2022-2023	23.67	19.56	58.88
2021-2022	24.64	22.30	57.56
2020-2021	0.90	0.0	45.79
2019-2020	13.15	11.41	45.95
2018-2019	2.30	0.49	45.83
<b>Total</b>	<b>64.66</b>	<b>53.76</b>	<b>254.01</b>

  
**Principal**

Pravara Rural Education Society's  
Art's, Commerce & Science College  
Alkuti, Tal-Parner Dist. A'nagar

Place: - Loni

Date: - 16/09/2023

As per our report of even date  
**FOR KADAM & COMPANY**  
Chartered Accountant





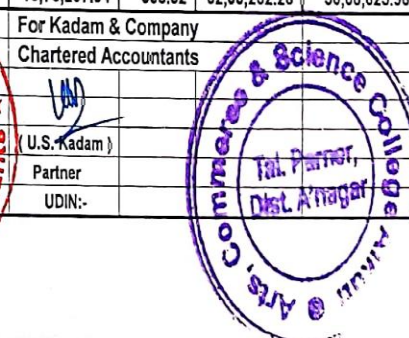
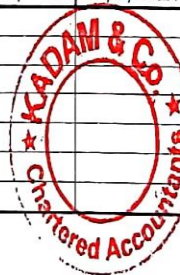
**(U.S.KADAM)**

PARTNER

## Balance Sheet: - 2022-23

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S												
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI												
AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR												
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2023												
SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-22	ADDITIONS	SALE/ADJ.	TOTAL 31-3-23	AS ON 31-3-22	DURING YEAR	SALE/ADJ.	TOTAL 31-3-23	AS ON 31-3-23	ASON 31-3-22
<b>A IMMOVABLE PROPERTIES</b>												
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	10	-	-	-	-	-	-	-	-	-	-
3	Compound Fencing	10	5,86,610.00	-	-	5,86,610.00	58,661.00	52,794.90	-	1,11,455.90	4,75,154.10	5,27,949.00
4	Misc.Construction	10	7,70,606.00	-	-	7,70,606.00	2,88,979.43	48,162.66	-	3,37,142.09	4,33,463.91	4,81,626.57
5	Pipe & Pipe Fitting	10	7,850.00	-	-	7,850.00	3,678.19	417.18	-	4,095.37	3,754.63	4,171.81
6	Wells	10	-	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
<b>Sub Total ( A )</b>			13,65,066.00	-	-	13,65,066.00	3,51,318.62	1,01,374.74	-	4,52,693.36	9,12,372.64	10,13,747.38
<b>B FURNITURE &amp; DEAD STOCK</b>												
15		15	25,84,781.00	1,43,370.00	-	27,28,151.00	10,31,378.49	2,54,515.87	-	12,85,894.36	14,42,256.64	15,53,402.51
<b>C OTHER ASSETS</b>												
1	Electrical Installation	15	9,94,524.52	72,000.00	-	10,66,524.52	5,31,074.09	80,317.56	-	6,11,391.65	4,55,132.87	4,63,450.43
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	10,52,527.30	97,760.00	395.00	11,49,892.30	9,64,843.35	46,262.24	338.32	10,10,767.27	1,39,125.03	87,683.95
5	Lab. Fittings & Equipme	15	16,99,832.71	-	-	16,99,832.71	11,15,604.95	87,634.16	-	12,03,239.11	4,96,593.60	5,84,227.76
6	Games Equipment	15	4,75,011.44	-	-	4,75,011.44	3,58,920.40	17,413.66	-	3,76,334.06	98,677.38	1,16,091.04
7	Works Exp.equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	4,990.00	-	-	4,990.00	3,484.42	225.84	-	3,710.26	1,279.74	1,505.58
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	9,75,902.25	17,41,455.00	-	27,17,357.25	7,67,936.57	4,87,355.17	-	12,55,291.74	14,62,065.51	2,07,965.68
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	5,063.00	-	-	5,063.00	3,742.35	198.10	-	3,940.45	1,122.55	1,320.65
14	Other Equipment	15	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-	-	-
<b>Sub Total ( C )</b>			52,07,851.22	19,11,215.00	395.00	71,18,671.22	37,45,606.13	7,19,406.73	338.32	44,64,674.54	26,53,996.68	14,62,245.09
<b>GRAND TOTAL</b>			91,57,698.22	20,54,585.00	395.00	1,12,11,888.22	51,28,303.24	10,75,297.34	338.32	62,03,262.26	50,08,625.96	40,29,394.98
				2,21,880.00								
				1832705.00								
Place : Loni												
DATE -												

Pravara Rural Education Society's  
Art's, Commerce & Science College  
Alkuti Tal-Parner, Dist. A'nagar




# Balance Sheet: 2021-22

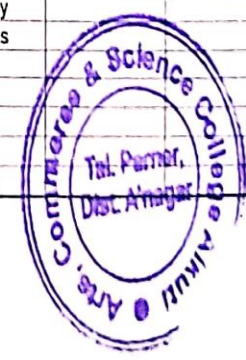
LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S												
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI												
AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR												
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2022												
SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-21	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2022	AS ON 31-3-21	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2022	AS ON 31-3-2022	ASON 31-3-21
<b>A</b>	<b>IMMOVABLE PROPERTIES</b>											
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	5	-	-	-	-	-	-	-	-	-	-
3	Compound Fencing	10	-	5,86,610.00	-	5,86,610.00	-	58,661.00	-	58,661.00	5,27,949.00	-
4	Misc.Construction	10	7,70,606.00	-	-	7,70,606.00	2,35,465.37	53,514.06	-	2,88,979.43	4,81,625.57	5,35,140.63
5	Pipe & Pipe Fitting	10	7,850.00	-	-	7,850.00	3,214.66	463.53	-	3,678.19	4,171.81	4,635.34
6	Wells	10	-	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	<b>Sub Total ( A)</b>		7,78,456.00	5,86,610.00	-	13,65,066.00	2,38,680.03	1,12,638.59	-	3,51,318.62	10,13,747.38	5,39,775.97
<b>B</b>	<b>FURNITURE &amp; DEAD STOCK</b>	15	11,27,218.00	14,57,563.00	-	25,84,781.00	7,57,248.65	2,74,129.84	-	10,31,378.49	15,53,402.51	3,69,969.35
<b>C</b>	<b>OTHER ASSETS</b>											
1	Electrical Installation	15	8,53,063.52	1,41,461.00	-	9,94,524.52	4,49,288.72	81,785.37	-	5,31,074.09	4,63,450.43	4,03,774.80
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	9,57,917.30	96,460.00	1,850.00	10,52,527.30	9,37,745.49	28,695.45	1,597.59	9,64,843.35	87,683.95	20,171.81
5	Lab. Fittings & Equipment	15	16,99,832.71	-	-	16,99,832.71	10,12,505.93	1,03,099.02	-	11,15,604.95	5,84,227.76	6,37,325.78
6	Games Equipment	15	4,75,011.44	-	-	4,75,011.44	3,38,433.75	20,486.65	-	3,58,920.40	1,18,091.04	1,36,577.69
7	Works Exp.equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	4,990.00	-	-	4,990.00	3,218.73	265.69	-	3,484.42	1,505.58	1,771.27
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	9,31,321.45	44,580.80	-	9,75,902.25	6,98,614.67	69,321.90	-	7,67,936.57	2,07,965.68	2,32,706.78
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	5,063.00	-	-	5,063.00	3,509.29	233.06	-	3,742.35	1,320.65	1,553.71
14	Other Equipment	15	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-	-	-
	<b>Sub Total ( C)</b>		49,27,199.42	2,82,501.80	1,850.00	52,07,851.22	34,43,316.58	3,03,887.14	1,597.59	37,45,606.13	14,62,245.09	14,33,882.84
	<b>GRAND TOTAL</b>		68,32,873.42	23,26,674.80	1,850.00	91,57,698.22	44,39,245.26	6,90,655.57	1,597.59	51,28,303.24	40,29,394.98	23,93,528.18

  
**Principal**

**Pravara Rural Education Society's**  
**Art's, Commerce & Science College**  
 Alkuti, Tal-Parnar, Dist. A'nagar



For Kadam & Company  
 Chartered Accountants  
  
 (U.S. Kadam)  
 Partner



UDIN:-22031055AUGNXP2914

education



LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)

**PRAVARA**  
RURAL EDUCATION  
SOCIETY  
PRAVARANAGAR

## WORK COMPLETION CERTIFICATE

This is to certify that the work **Barbed wire Fencing At Alkuti College.** Was awarded to **Mr.k.k.Suryawanshi** as per Work Order No. **PRES/Civil/19-20/3638/15.06.2019**

The Contractor has Completed the said work in all respect as per terms and conditions mentioned in the work order and agreement of the said work.

The cost of Final Bill is **Rs-5,86,610/-**  
Completion Date-

Compound & fencing

Principal

Pravara Rural Education Society :  
Art's, Commerce & Science College,  
Alkuti, Tal-Paner, Dist. Amnagar

  
Civil Incharge

Societies Reg. No. Bom / 91, Ahmednagar Dt. 13.3.1964, B.P.E. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964


Address : Pravaranagar, A/p. Lohi Kd., Tal. Rahata, Dist. Ahmednagar (M.S.) PIN : 413713  
Ph.No. : +91-2422-273527 / 273700 / 273698 | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in

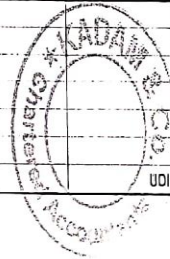
# Balance Sheet: 2020-21

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S												
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI												
AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR												
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2021												
SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-20	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-20	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2021	AS ON 31-3-2021	ASON 31-3-20
<b>A</b>	<b>IMMOVABLE PROPERTIES</b>											
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	10	-	-	-	-	-	-	-	-	-	-
3	Compound Fencing	10	-	-	-	-	-	-	-	-	-	-
4	Misc. Construction	10	770,606.00	-	-	770,606.00	176,005.30	59,460.07	-	235,465.37	535,140.63	594,600.70
5	Pipe & Pipe Fitting	10	7,850.00	-	-	7,850.00	2,699.62	515.04	-	3,214.66	4,635.34	5,150.38
6	Wells	10	-	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total (A)		778,456.00	-	-	778,456.00	178,704.92	59,975.11	-	238,680.03	539,775.97	599,751.08
<b>B</b>	<b>FURNITURE &amp; DEAD STOCK</b>	15	1,127,218.00	-	-	1,127,218.00	691,959.95	65,288.70	-	757,248.65	369,969.35	435,258.05
<b>C</b>	<b>OTHER ASSETS</b>											
1	Electrical Installation	15	853,063.52	-	-	853,063.52	378,034.34	71,254.38	-	449,288.72	403,774.80	475,029.18
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	960,724.30	-	2,807.00	957,917.30	934,142.69	5,943.65	2,340.85	937,745.49	20,171.81	26,581.61
5	Lab. Fittings & Equipment	15	1,699,832.71	-	-	1,699,832.71	891,212.97	121,292.96	-	1,012,505.93	687,326.78	808,619.74
6	Games Equipment	15	475,011.44	-	-	475,011.44	314,331.80	24,101.95	-	338,433.75	136,577.69	160,679.64
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	4,990.00	-	-	4,990.00	2,906.15	312.58	-	3,218.73	1,771.27	2,083.85
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	931,321.45	-	-	931,321.45	621,045.74	77,568.93	-	698,614.67	232,706.78	310,275.71
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	5,063.00	-	-	5,063.00	3,235.10	274.19	-	3,509.29	1,553.71	1,827.90
14	Other Equipment	15	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-	-	-
	Sub Total (C)		4,930,006.42	-	2,807.00	4,927,199.42	3,144,908.79	300,748.64	2,340.85	3,443,316.58	1,483,882.84	1,785,097.63
	<b>GRAND TOTAL</b>		<b>6,835,680.42</b>	<b>-</b>	<b>2,807.00</b>	<b>6,832,873.42</b>	<b>4,015,573.66</b>	<b>426,012.45</b>	<b>2,340.85</b>	<b>4,439,245.26</b>	<b>2,393,628.18</b>	<b>2,820,106.76</b>

Place : Loni

DATE - 22/11/2021

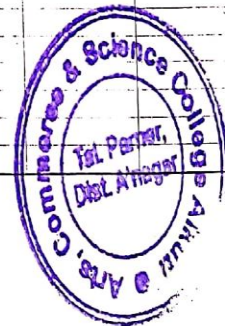
  
**Principal**  
 Pravara Rural Education Society's  
 Art's, Commerce & Science College  
 Alkuti, Tal. Parner, Dist. Ahnagar



For Kadam & Company  
Chartered Accountants

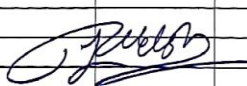
(U.S. Kadam)  
Partner

UDIN:-21031055AAAAMS5407



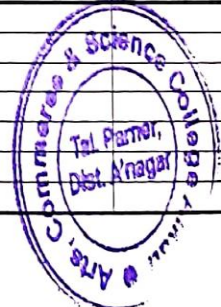
# Balance Sheet: 2019-20

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S												
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI												
AT.POST. ALKUTI TAL. PARNER DIST. AHMEDNAGAR												
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2020												
SR. NO.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-19	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2020	AS ON 31-3-19	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2020	AS ON 31-3-2020	ASON 31-3-19
<b>A IMMOVABLE PROPERTIES</b>												
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	10	-	-	-	-	-	-	-	-	-	-
3	Compound Fencing	10	-	-	-	-	-	-	-	-	-	-
4	Misc. Construction	10	578,624.00	191,982.00	-	770,606.00	109,938.56	66,066.74	-	176,005.30	594,600.70	468,685.44
5	Pipe & Pipe Fitting	10	7,850.00	-	-	7,850.00	2,127.35	572.27	-	2,699.62	5,150.38	5,722.65
6	Wells	10	-	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	<b>Sub Total (A)</b>		586,474.00	191,982.00	-	778,456.00	112,065.91	66,639.01	-	178,704.92	599,751.08	474,408.09
<b>B FURNITURE &amp; DEAD STOCK</b>												
		15	907,743.00	219,475.00	-	1,127,218.00	615,149.72	76,810.23	-	691,959.95	435,258.05	292,593.28
<b>C OTHER ASSETS</b>												
1	Electrical Installation	15	644,082.00	208,981.52	-	853,063.52	294,205.66	83,828.68	-	378,034.34	475,029.18	349,876.34
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	941,562.30	19,162.00	-	960,724.30	925,282.15	8,860.54	-	934,142.69	26,581.61	16,280.15
5	Lab. Fittings & Equipment	15	1,509,468.75	190,363.96	-	1,699,832.71	748,515.37	142,697.60	-	891,212.97	808,619.74	760,953.38
6	Games Equipment	15	475,011.44	-	-	475,011.44	285,976.57	28,355.23	-	314,331.80	160,679.64	189,034.87
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	4,990.00	-	-	4,990.00	2,538.41	367.74	-	2,906.15	2,083.85	2,451.59
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	599,957.00	331,364.45	-	931,321.45	517,620.50	103,425.24	-	621,045.74	310,275.71	82,336.50
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	5,063.00	-	-	5,063.00	2,912.53	322.57	-	3,235.10	1,827.90	2,150.47
14	Other Equipment	15	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-	-	-
	<b>Sub Total (C)</b>		4,180,134.49	749,871.93	-	4,930,006.42	2,777,051.19	367,857.60	-	3,144,908.79	1,785,097.63	1,403,083.30
	<b>GRAND TOTAL</b>		5,674,351.49	1,161,328.93	-	6,835,680.42	3,504,266.82	511,306.84	-	4,015,573.66	2,820,106.76	2,170,084.67

  
**Principal**  
 Pravara Rural Education Society's  
 Art's, Commerce & Science College  
 Alkuti, Tal-Parnar, Dist. Anagar




For Kadam & Company  
 Chartered Accountants  
  
 (U.S. Kadam)  
 Partner  
 UDIN:-20031055AAAALZ5869

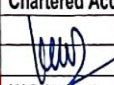




# Balance Sheet: 2018-19

LOKNETE DR. BALASAHEB VIKHE PATIL (PADMA BHUSHAN AWARDEE) PRAVARA RURAL EDUCATION SOCIETY'S												
ARTS, SCIENCE & COMMERCE COLLEGE ALKUTI												
AT.POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR												
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2019												
SR.	NAME OF ASSET	Rate	C O S T				D E P R E C I A T I O N				W D V	
			AS ON 31-3-18	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-18	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2019	AS ON 31-3-2019	ASON 31-3-18
<b>A</b>	<b>IMMOVABLE PROPERTIES</b>											
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	10	-	-	-	-	-	-	-	-	-	-
3	Compund Fencing	10	-	-	-	-	-	-	-	-	-	-
4	Misc. Construction	10	578,624.00	-	-	578,624.00	57,862.40	52,076.16	-	109,938.56	468,685.44	520,761.60
5	Pipe & Pipe Fitting	10	7,850.00	-	-	7,850.00	1,491.50	635.85	-	2,127.35	5,722.65	6,358.50
6	Wells	10	-	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total ( A )		586,474.00	-	-	586,474.00	59,353.90	52,712.01	-	112,065.91	474,408.09	527,120.10
<b>B</b>	<b>FURNITURE &amp; DEAD STOCK</b>	15	907,743.00	-	-	907,743.00	563,515.62	51,634.10	-	615,149.72	292,593.28	344,227.38
<b>C</b>	<b>OTHER ASSETS</b>		-	-	-	-	-	-	-	-	-	-
1	Electrical Installation	15	601,007.00	43,075.00	-	644,082.00	232,462.78	61,742.88	-	294,205.66	349,876.34	368,544.22
2	Water Storage Tank	15	-	-	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-	-	-
4	Library Books	25	941,562.30	-	-	941,562.30	919,855.43	5,426.72	-	925,282.15	16,280.15	21,706.87
5	Lab. Fittings & Equipment	15	1,509,468.75	-	-	1,509,468.75	614,229.48	134,285.89	-	748,515.37	760,953.38	895,239.27
6	Games Equipment	15	469,225.00	5,786.44	-	475,011.44	252,617.48	33,359.09	-	285,976.57	189,034.87	216,607.52
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	4,990.00	-	-	4,990.00	2,105.78	432.63	-	2,538.41	2,451.59	2,884.22
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	599,957.00	-	-	599,957.00	490,175.00	27,445.50	-	517,620.50	82,336.50	109,782.00
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	5,063.00	-	-	5,063.00	2,533.03	379.50	-	2,912.53	2,150.47	2,529.97
14	Other Equipment	15	-	-	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-	-	-
	Sub Total ( C )		4,131,273.05	48,861.44	-	4,180,134.49	2,513,978.98	263,072.21	-	2,777,051.19	1,403,083.30	1,617,294.07
	<b>GRAND TOTAL</b>		<b>5,625,490.05</b>	<b>48,861.44</b>	<b>-</b>	<b>5,674,351.49</b>	<b>3,136,848.50</b>	<b>367,418.32</b>	<b>-</b>	<b>3,504,266.82</b>	<b>2,170,084.67</b>	<b>2,488,641.55</b>

Place : Loni  
 DATE - 25-08-2019  
  
 Principal  
 Pravara Rural Education Society's  
 Art's, Commerce & Science College  
 Alkuti, Tal-Parner, Dist. A'nagar

For Kadam & Company  
 Chartered Accountants  
  
 (U.S. Kadam)  
 Partner  
 UDIN:-19031055AAAAGK3671

