

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AABTK6482F		
Name	KAI BHASKARRAO MAHAJAN SAMAJIK SANSKRATIC VA SHAISINK SANSTHA		
Address	103, Suresh Tower, New Santoshi Mata Road, Kalyan, Kalyan, Maharashtra, 421301		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	326907960310321

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-03-2021 13:29:53 from IP address 183.87.77.216 and verified by

MISS. JAYSHREE VIJAY MAHAJAN

having PAN ABWPM5203G on 31-03-2021 13:40:27 from IP address 183.87.77.216 using

Electronic Verification Code CIL8GXB5KI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Report of an auditor relating to accounts audited
under sub section (2) of section 33 & 34 and
rule 19 of the Bombay Public Trusts Act.

Registration no F-11773 (thane)

Name of the Public Trust : KAI BHASKARRAO MAHAJAN SAMAJIK SHAIKSHNIK VA SANSKRUTIK SANATHA'S

At the Year Ending : 31 March 2020

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 vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	Yes
Whether all book, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him.	Yes
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;	Yes
Whether the manager or trustee or any other person 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.	No
The amounts of outstanding for more than one year and the amounts written off, if any,	Nil
Whether tenders were invited for repairs or construction involving expenditure for exceeding Rs.5000/-.	
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 auditors;	No
All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission loss or waste was caused in consequences of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust.	No
Whether the budget has been filed in the form provided by rule 16A;	No
Whether the maximum and minimum number of the trustees is maintained;	Yes
Whether the meetings are held regularly as provided in such instrument;	Yes
Whether the minutes books of the proceedings of the meeting is maintained;	Yes
Whether any of the trustees has any interest in the investment of the Trust'	No
Whether any of the trustees is a debtor or creditor of the trust;	No
Whether the irregularities 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;	No
Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or Assistant Charity Commissioner.	No



The Bombay Public Trusts Act, 1950

SCHEDULE - IX - C

(Vide Rule 32)

Statement of Income liable to contribution for the year ending 31 March 2020

Name of the Public Trust : Kai Bhaskarrao Mahajan Samajik Sanskratic VA Shaishink Sanstha

Registration no : F-11773 (THANE)

Income as shown in the income and expenditure account (Schedule IX)	Rs _____ P. _____	Rs _____ P. _____
Items not chargeable to Contribution under Section 58 and Rules 32		
(i) Donations received from other Public Trusts and Dharmaday		
(ii) Grants received from government and Local authorities.		
(iii) Interest on Sinking or Depreciation fund.		
(iv) Amount spent for the purpose of secular education		
(v) Amount spent for the purpose of medical relief.		
(vi) Amount spent for the purpose of veterinary treatment of Animals.		
(vii) Expenditure incurred from donations for the relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
(viii) Deductions out of income from lands used for agricultural purposes :-		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord.		
(c) Cost of production, if lands are cultivated by trust		
(ix) Deduction out of income from lands used for non agricultural purposes :-		
(a) Assessment ceases and other government or Municipal purposes		
(b) Ground rent payable to the superior Landlord.		
(c) Insurance Premium ---		
(d) Repair at 10 percent of gross rent of building		
(e) Cost of collection at 4 percent of gross rent of building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 percent of such income.		
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent---		
Gross Annual Income chargeable to contribution Rs.		Nil

Certified that, while claiming deductions admissible under the above schedule, the Trust has not claimed any amount twice, either wholly, or partly, against any of the items mentioned in the Schedule which have the effect of double deduction.



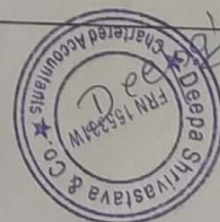
Date :

ANNEXURE TO THE AUDITORS REPORTS

STATEMENT OF PARTICULARS

APPLICATION OF INCOME TAX FOR CHARITABLE OR RELIGIOUS PURPOSES

1	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	NIL
2	Whether the trust / institution * has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	NO
3	Amount of Income <u>accumulated or set apart</u> * for finally set apart Application to charitable or religious purposes, to the extent it does Not exceed 25 percent of the income derived from property held Under trust <u>Wholly</u> For such purposes . in part only	Educational institution imparting education
4	Amount of income eligible for exemption under section 11(1) @ Give Details	The trust is educational institution imparting education
5	Amount of Income, in addition to the amount referred to in item 3 Above, accumulated or set apart for specified purposes under Section 11(2)	NIL
6	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b)? If so, the details thereof	N.A
7	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation of Section 11(1) in any earlier years is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	NIL
8	Whether, during the previous year, any part of income accumulated or set apart for specified purposes section 11 (2) in any earlier year earlier year ----- (a) has been applied for purposes other than charitable or religious purposes or ceased to be accumulated or set apart for application thereto, or (b) has ceased to remain invested in any security referred to in section 11(2) (b) (i) or deposited in any account referred to in section 11(2) (b) (ii) or section 11(2) (b) (iii), or (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof ? If so, details thereof	NO NO NO



Application or use of income or property for the benefit of persons referred to in Sec 13 (3)	
1 Whether any part of the income or property of the * trust / institution were lent or continues to be lent in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of interest charged and the nature of security , if any.	NO
2 Whether any land, building or other property of the * trust / institution was made or continued to be made available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO
3 Whether any payment was made to any such person during the previous year by way of salary , allowance or otherwise ? If so , give details	NO
4 Whether the services of the * trust / institution were made available to any such person during the previous year ? If so, give details thereof together with remuneration or compensation received , if any.	NO
5 Whether any share , security or other property was purchaed by or on behalf of the * trust / institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6 Whether any share, security or other property was sold by or on behalf of the * trust / institution during the previous year to any such person ? If so give details thereof together with the consideration received.	NO
7 Whether any income or property of the * trust/ institution was diverted during the previous year in favour of any such person? If so , give details thereof together with the amount of income or value of property diverted.	NO
8 Whether the income or property of the * trust / institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO



III Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sr.No.	Name & Address of the concern	Whether the concern is a company, number and class of shares held	Nominal value of the investment	Income from the Investment	Whether the amount in Col 4 exceeded 5% of the capital of the concern during the previous year --- say Yes/No
1	2	3	4	5	
Total					

Place Mumbai
Date



(See rule 17B)

I / We have examined the Balance Sheet of KAI BHASKARRAO MAHAJAN SAMAJIK SANSKRATIC VA SHAISNIK SANSTHA

"I /We have obtained all the information and expenditure, which to the best of *my / our knowledge and belief were necessary for the purposes of the audit. In * my / our opinion, proper books of account have been kept the head office and the branches of the above - named & trust / Institution visited by * me / us so far as appears form * my / our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by * me / us, subject to the comments given below:-

- (i) In the case of the balance -sheet, of the state of affairs of the above named * trust / institution as at 31.03.2020 and
- (ii) In the case of the Income & Expenditure account , of the Deficit of its accounting year ending on 31.0-3.2020



DATE: _____

A.Y. 2020-2021

Name : KAI BHASKARRAO MAHAJAN SAMAJIK
SANSKRATIC VA SHAISINK SANSTHA

Previous Year : 2019-2020

PAN : AABTK 6482 F

Address : 103

Suresh Tower

Status : Trust

New Santoshi Mata Road

D. O. F. : 21-Mar-2003

Kalyan, Kalyan - 421 301

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
Fee u/s 234F				1,000
Net tax payable				1,000
Self-assessment tax paid	2			1,000

Schedule 1**Taxable Income u/s 11 to 13**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

43,66,409

Income available for application u/s 11

43,66,409

- 11(1): applied in India during the PY

- Revenue account

2,00,04,890

- Capital account

2,73,77,627

4,73,82,517

- 11(1): Accumulation to the extent of 15%

0

43,66,409

Income after application

0

Total deemed income

Taxable income

0

Schedule 2**Self Assessment tax paid**

Name of the Bank and BSR Code

Date of deposit Challan Sl.no. Amount paid

Punjab National Bank - 0302275

31-Mar-21

11136

1,000

Bank A/c: CANARA BANK 0230201007122 IFSC: CNRB0000230

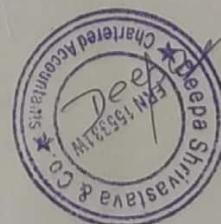
For KAI BHASKARRAO MAHAJAN SAMAJIK SANSKRATIC VA SHAISINK SANSTHA

Date : 31-Mar-2021

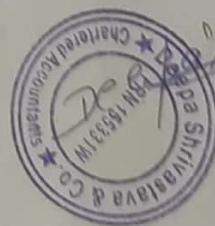
अध्यक्ष / सचिव
कै. भास्करराव महाजन सामाजिक
सांस्कृतिक व शैक्षणिक संस्था, कल्याण

KAI BHASKARRAO MAHAJAN SAMAJIK SAIKSHNIK VA SANSKRUTIK SANSTHA
SCHEDULES FORMING PART OF BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT 31st March 2019

Sch. No.	PARTICULARS	KAI BHASKARRAO SAMAJIK VA SANSKRUTIK SANSTHA	INDALA COLLEGE OF ENGINEERING	INDALA SCHOOL OF ARCHITECTURE	TOTAL
A	Loans (Secured) :-				
	The Kalyan Janta (Loan Account327)	9500515.00			95,00,515
	The Kalyan Janta(Loan Account597)	7052797.00			70,52,797
	Total	1,65,53,312	-	-	1,65,53,312
B	Unsecured Loans				
	Loan From Vijay Mahajan	3320000.00			33,20,000
	Loan From Ganeshmal HUF	1000000.00			10,00,000
	Loan From Jayshree Mahajan	1400000.00			14,00,000
	Loan From Mahavir Shanklesha	11675000.00			1,16,75,000
	Loan From Pravin Shanklesha	16115000.00			1,61,15,000
	Loan From Rohit Vishwakarma	1300000.00			13,00,000
	Loan From Shivprasad Vishwakarma	4000000.00			40,00,000
	Total	3,88,10,000	-	-	3,88,10,000
C	Schedule of Current Liabilities & Provisions				
	Salary Non-Teaching Payable	2170458		758700.00	29,29,158
	Salary Teaching Payable	5830128		1583674.00	74,13,802
	TDS PAYBLE	3,30,550			3,30,550
	Total	83,31,136	-	23,42,374	1,06,73,510
D	Sundry Creditor for fixed assets				
		43,18,382			43,18,382
	Total	43,18,382	-	-	43,18,382
F	Deposits				
	fire service deposits	2,13,000			2,13,000
	Total	2,13,000	-	-	2,13,000
F	Loan and Advances				
	Int recivable	7,897			7,897
	tds recivable u/s194a	3,406			3,406
	tds recivable u/s194 20-21	16,403			16,403
	Total	27,706	-	-	27,706
G	Student Fees Receivables				
	Sundry debtors	2193959.00	111622.50	65000.00	23,70,582
	Total	21,93,959	1,11,623	65,000	23,70,582
H	Bank Balances				
	Canara Bank (7118)		170162.70		1,70,163
	Canara Bank (7122)			23948.00	23,948
	Canara Bank(KBMSSS)	31814.00			31,814
	Canara Bank of India (ITI)	568104.20			5,68,104
	The Kalyan Janta Sahakari Bank Ltd	12464.00			12,464
	Total	6,12,382	1,70,163	23,948	8,06,493



Sch. No.	PARTICULARS	KAI BASKARRAO SAMJIK VIKI SANSKRUTIK SANSTHA	INDALA COLLEGE OF ENGINEERING	INDALA SCHOOL OF ARCHITECTURE	TOTAL
I	Cash Balance	13807.00	235682.48		2,49,489
	Total	13,807	2,35,682	-	2,49,489
J	Investments				
	DTE FD		2250000.00	1200000.00	34,50,000
	AICTE FD		3500000.00		35,00,000
	COA FD			25,00,000	25,00,000
	Shares of KJSB	499000.00			4,99,000
	Int recivable				-
	Total	4,99,000	57,50,000	37,00,000	99,49,000
K	Expenditure on object of the Trust				
	Salary Teaching		5895128.00	1583674.00	74,78,802
	Salary Non-Teaching	27,700	2170458.00	758700.00	29,56,858
	Administration Charges		13091.52		13,092
	ADVERTISING EXPENSES		294498.00		2,94,498
	BANK CHARGES	5035.80	2080.80	1052.00	8,169
	Books, News Paper & Periodicals		35000.00		35,000
	DTE FEES		450000.00	75000.00	5,25,000
	Electricity Exp	(24,570)	105590.00	24570.00	1,05,590
	Government Fees		1600000.00		16,00,000
	Housekeeping Expenses		535400.00	15400.00	5,50,800
	Internet & Web Site Development		50000.00	10000.00	60,000
	Laboratory Expenses		25755.00		25,755
	Legal Charges		3795.00		3,795
	Office Expenses	18,920	7500.00	15000.00	41,420
	Postage & Courier		4321.00		4,321
	Printing & Stationery		52000.00		52,000
	Staff Welfare		24580.00		24,580
	Telephone Expenses	9090.00	3000.00		12,090
	Transportation		5000.00		5,000
	Travelling & Conveyance		45870.00		45,870
	University Affiliation Fees		454500.00	258500.00	7,14,000
	Xerox & Fax		7800.00		7,800
	Architect (Govt Fees)	44130.00			44,130
	Pharmacy Council of India (Govt Fees)	475000.00			4,75,000
	Consumable Purchases (ITI Workshop)	36271.00			36,271
	Deposit W/Off	50000.00			50,000
	Insurance (Students)	26448.00			26,448
	Legal Charges	2400.00			2,400
	Total	6,70,425	1,17,85,367	27,42,896	1,51,98,688
L	Income				
	Tuition Fees		352000.00	1,10,000	4,62,000
	Interest on fds	1,71,398			1,71,398
	bank intrest	350	661.00		1,011
	FEES RECD FROM ITI	2180000.00			21,80,000
	income from other source	1552000.00			15,52,000
	Total	39,03,748	3,52,661	1,10,000	43,66,409



SCHEDULE IX
(Vide rule 17 (1))
KAI BHASKARRAO MAHAJAN SAMAJIK SAIKSHNIK VA SANSKRUTIK SANSTHA

The Bombay Public Trust Act, 1950
REGISTER NO - F-11773 (THANE)
BALANCE SHEET AS ON 31/03/2020

Liabilities	SCH NO.	₹	₹	Assets	SCH NO.	₹	₹
Trusts Funds or Corpus :-							
Corpus Fund		69,75,000	69,75,000	Immovable Properties	E	2,02,18,660	3,98,74,004
		-		Balance as per Balance Sheet		2,17,53,976	
				Additions during the year		-	
				Less: - Deduction during the year		20,98,632	
				Less: - Depreciation during the year			
Other Earmarked Funds :-				Movable Properties	E	44,76,990	67,88,411
Created under the provision of the trust deed				Balance as per Last Balance Sheet		48,96,393	
or scheme or out of the Income)				Additions during the year		-	
Depreciation Fund		NII		Less: - Deduction during the year		25,84,972	
Sinking Fund		NII		Less: - Depreciation during the year			
Reserve Fund		NII					
Any other Fund		NII					
Loans (Secured) :-				Furniture & Fixture	E	4,98,720	11,03,380
from bank	A	16553312.00	1,65,53,312	Balance as per Last Balance Sheet		7,27,258	
				Additions during the year		1,22,598	
				Less: - Deduction during the year			
				Less: - Depreciation during the year			
Loans (Unsecured) :-				Investment	J		99,49,000
From Trustees -	B	3,88,10,000	3,88,10,000				2,40,706
				Loans (Secured or Unsecured)	F	27,706	
				Other Loans & advances		NII	
				Advances		NII	
				Trustees		NII	
				Sundry Creditors As per Schedule		NII	
				Employees		NII	
				Other		NII	
				Prepaid Expenses		NII	
				Deposits	F	2,13,000	



KAI BHASKARRAO MAHAJAN SAMAJIK SAIKSHNIK VA SANSKRUTIK SANSTHA

Fixed Asset and Depreciation Schedule
Schedule "E"

Sr. No.	Name of the Asset	Rate	GROSS BLOCK				Depreciation for the year	W.D.V. As on 31.03.20
			Opening Balance 01.04.19	Additions Before Sept'19	Additions After Sept'19	Closing Balance 31.03.2020		
	INDALA COLLEGE OF ENGINEERING							
	Movable Assets							
1	COMPUTER & ACCESSORIES	40%		0.00		-	-	-
2	LABORATORY EQUIPMENTS	15%		0.00		-	-	-
3	Books & Periodicals	40%				-	-	-
4	Furniture & Fixture	10%		0.00		-	-	-
	Total (A) :		-	-	-	-	-	-
	INDALA SCHOOL OF ARCHTECTURE							
	Movable Assets							
1	COMPUTER & ACCESSORIES	40%		0.00		-	-	-
2	LABORATORY EQUIPMENTS	15%		0.00		-	-	-
3	Books & Periodicals	40%				-	-	-
4	Furniture & Fixture	10%		0.00		-	-	-
	Total (B) :		-	-	-	-	-	-
	KAI BASKARRAO SAMJIK VA SANSKRUTIK SANSTTA							
	Movable Assets							
1	college building	5%	20218660	21753975.90		4,19,72,636	20,98,632	3,98,74,004
2	COMPUTER & ACCESSORIES	40%	166700.00	2870770.00		30,37,470	12,14,988	18,22,482
3	LABORATORY EQUIPMENTS	15%	2631900.00	2025623.00		46,57,523	6,98,628	39,58,895
4	Books & Periodicals	40%	1678390.00			16,78,390	6,71,356	10,07,034
5	Furniture & Fixture	10%	4,98,720	727258.00		12,25,978	1,22,598	11,03,380
	Total (C) :		2,51,94,370	2,73,77,627		5,25,71,997	48,06,202	4,77,65,795
	Total summary							



SCHEDULE "IX"
(Vide Rule 17 (1))

KAI BHASKARRAO MAHAJAN SAMAJIK SAIKSHINIK VA SANSKRUTIK SANSTHA

The Bombay Public Trust Act, 1950
REGISTER NO.- F-11773 (THANE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2020

EXPENDITURE	SCH NO.	₹	₹	INCOME	SCH NO.	₹	₹
To Expenditure in respect of properties:-							
Rates, Taxes		NIL	48,06,202	By Rent			
Repairs and Maintenance		NIL		By Interest on bank account			
Salaries		NIL		By Dividend			NIL
Insurance		NIL		By Donation in Cash or Kind			
Depreciation		48,06,202		By Grants			
Other Expenses	E	NIL		By Income from other Sources	L		43,66,409
To Establishment Expenses							
To Legal Expenses							
To Audit Fees							
To Contribution and fees			NIL				
To Miscellaneous Expenses							
To Depreciation							
To Amt. Transferred to Reserve or Specific Funds			NIL				
To Expenditure on Objects of the Trust			1,51,98,688				
(a) Religious							
(b) Education	K	1,51,98,688					
(c) Medical Relief		-					
(d) Relief of Poverty		-					
(e) Other Charitable Objects		-					
To Surplus carried over to Balance Sheet							
Total		₹	2,00,04,890	Total			2,00,04,890

For KAI, BHASKARRAO MAHAJAN SAMAJIK SAIKSHINIK VA SANSKRUTIK SANSTHA'S



Liabilities	SCH NO.	₹	₹	Assets	SCH NO.	₹	₹
Liabilities :-				Income Outstanding :-			
For Expenses: - Provisions	C	1,06,73,510	1,49,91,892	Rent		Nil	23,70,582
For Advances		Nil		TDS receivable on Interest		Nil	
For Rent and Other Deposits		Nil		Member's Subscription O/s	G	23,70,582	
For Sundry Credit Balance	D	43,18,382.00		Students Fees receivable			
				Fees receivable from SWD			
Caution Money Deposit				Cash and Bank Balances			
Balance as per Last Balance Sheet				In Bank Current Accounts	H	8,06,493	10,55,982
Add: Caution Money Received during the year				Fixed Deposits with Bank			
Less : Caution Money Paid during the year				Trustees			
				Cash Balance	I	2,49,489	
Total		₹	7,73,30,204	Income and Expenditure account:			
				Balance as per last year balance sheet		3,09,658	1,59,48,139
				Add: - Deficit as per Income & Expenditure A/c		1,56,38,481	
				Less: - Surplus as per Income & Expenditure A/c		-	
				Total		₹	7,73,30,204

For KAL BHASKARRAO MAHAJAN SAMAJIK, SHAIKSHINIK VA SANSKRUTIK SANSTHA'S

अध्यक्ष / सचिव

कै. भास्करराव महाजन सामाजिक

सांस्कृतिक व शैक्षणिक संस्था, कल्याण

Trustee



Place: MUMBAI
Date :

Movable Assets									
1	college building	5%	20218660	21753975.9	0	41972635.9	2098632	39874003.9	
2	COMPUTER & ACCESSORIES	40%	166700.00	2870770.00	0.00	3037470.00	1214988.00	1822482.00	
3	LABORATORY EQUIPMENTS	15%	2631900.00	2025623.00	0.00	4657523.00	698628.00	3958895.00	
4	Books & Periodicals	40%	1678390.00	0.00	0.00	1678390.00	671356.00	1007034.00	
			24695650.00	26650368.90	0.00	51346018.90	4683604.00	46662414.90	
4	Furniture & Fixture	10%	4,98,720	7,27,258	-	12,25,978	1,22,598	11,03,380	
	Total Rs		4,98,720	7,27,258	-	12,25,978	1,22,598	11,03,380	
	Total Rs		2,51,94,370	2,73,77,627	-	5,25,71,997	48,06,202	4,77,65,795	

