

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM BDES

1	<b>Name of the College/Institute:</b> MIT ACADEMY OF ENGINEERING <b>Code:</b> BDES1902 <b>Stream:</b> BDES <b>Year:</b> 2022-23 <b>Location:</b> Alandi (D), Tal-Khed, Dist-Pune, Pune,Pune, Khed		
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Ad-hoc Ad-hoc No Fees No Fees	140000 140000 0 0
	Fee Proposed by College for AY 2022-23	<b>Proposal Status Y</b>	
		<b>Proposed fee for 2022-23 176373 Rs.</b>	
	C) Year of recognition by respective council/Government :	2019	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2020-21 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	8255955	91733
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	48948	544
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>8304903</b>	<b>92277</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2020-21	1465726	16286
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>9770629</b>	<b>108563</b>
4.2.2.1	Actual Bank Interest Amount Claimed (292635) or Total interest allowable limited to 2% of 4.2.2 (195413) whichever is lower	195413	2171
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>9966042</b>	<b>110734</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	996604	11073
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 6000 per student for total sanctioned intake	540000	6000
	Usage charge for building - <b>Second Shift</b> Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>11502646</b>	<b>127807</b>
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	90	
	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - <b>Regular / First Shift</b>	32	
	Actual strength in the course run in Academic Year 2020-21 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	90	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>127807</b>	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>153368</b>	
4.10	Development fee (12% of 4.9.1)	<b>18404</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>171772</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A(5521) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 5521 Ph D Holder - 25% - Add = 920 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	6441	
4.10.3	Total Development Fee (4.10 + 4.10.2-(24845)) or Limited 15% of Tuition Fee(4.9.1- (23005)) whichever is less.	23005	
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>176373</b>	



MITAOE-Design/ADMIN./2022-23  
College Code: **DOA1902**

May 30th, 2022

To

**The Hon'ble Chairman,  
Fees Regulating Authority, M.S.**

Room No. 305, Govt. Polytechnic Building, 49, Kherwadi, Ali  
Yawar Jung Marg, Bandra (East), Mumbai - 400051.

**Subject:** Bifurcation of Expenditure of MIT Academy of Engineering in between UG Course, PG. course & Bachelor of Design (UG) Course for the FRA calculation for the Academic Year 2022-23.

Respected Sir

MIT Academy of Engineering is an Autonomous Institution affiliated to Savitribai Phule Pune University, Pune and is a NAAC accredited with A Grade. We have started new Bachelor of Design (UG) course from the A.Y. 2020-21. Fees Regulating Authority has approved an Ad-hoc fee of Rs. 140,000/- per year for first two academic years i.e. 2020-21 and 2021-22.

For online proposal for MIT Academy of Engineering & MIT Academy of School of Design we have bifurcated total expenditure of MIT Academy of Engineering as per balance sheet as follows in view of the shared resources.

Sr. No.	Name of Institute	Course	MIT expenditure bifurcation %	AOE	Total
1	MIT Academy of Engineering	Under Graduate	95		
2	MIT Academy of Engineering	Post Graduate		2.5	
3	MIT AOE School of Design	Under Graduate		2.5	

**Note:** The income of BDes as per balance sheet is shown in online fee proposal form.

This is for your information and kind consideration.

Thanking you.

Yours faithfully,



(Dr. M. D. Goudar)

Director

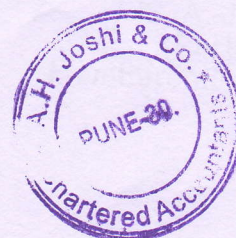
MIT Academy of Engineering





**MIT ACADEMY OF ENGINEERING - ALANDI, PUNE**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2020-21**

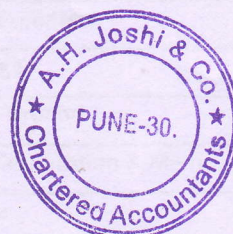
Receipts	Amount in Rs.	Payments	Amount in Rs.
<b>Opening Balance</b>		<b>Opening Balance</b>	
Bank Accounts	28,407,286.74	Bank OD A/c	53,772,282.00
Cash-in-hand	80,416.00	By Cheque Return	993,225.00
To Cheque Return	993,225.00	By Exam Fees (Autonomus)	5,636,654.00
To EGC 2020-PRIZE MONEY	5,500.00	By Fees Refund-2018-19	5,000.00
To Equilibrium (Technical Student Event) - 2021	41,288.92	By GO Kart Competition- 20	75,986.00
To Exam Fees (Autonomus)	35,773,950.58	By Grant AICTE PMKVY- Lathe Operator	99,960.00
To Fees Refund-2018-19	5,000.00	By Grant PMKVY-Junior Software Developers	58,212.00
To MPSC Exam	4,032.00	By Gratuity Provision	1,237,644.00
To National Creativity Aptitude Test	16,200.00	By National Creativity Aptitude Test	12,750.00
To NTA - Essay Competition	1,500.00	By NTA - Essay Competition	2,250.00
To NTA- NEET Exam - Sept 2020	438,629.00	By NTA- NEET Exam - Sept 2020	346,600.00
To World Skill Competition - 2019	466,541.00	By Staff Share - Transcript	2,784.00
To Duties & Taxes	554,270.04	By Duties & Taxes	8,151.00
To Sundry Creditors	1,992,293.68	By Provisions	171,949,101.00
To Advance Fees to Be Refunded	1,082,853.00	By Sundry Creditors	44,213,492.28
To Grants	514,697.00	By Advance Fees to Be Refunded	2,392,515.00
To Grant University Exam	137,195.50	By Departmental Fund	137,805.00
To Other Liabilities	1,121,754.00	By Grants	358,240.20
To Scholarship	5,902,400.75	By Grant University Exam	1,138,832.50
To Loans & Advances (Asset)	500,456.60	By Other Liabilities	4,010,323.00
To Inter Institutional Account	287,108,282.00	By Scholarship	5,256,578.25
To Water Charges	95,850.00	By TDS Receivable	3,030.00
To Affiliation, Certification & Mem.	8,152.00	By Loans & Advances (Asset)	955,054.00
To Office Expenses	6,000.00	By PREPAID	60,208.00
To Fees From Students	26,422.00	By Inter Institutional Account	358,511,975.18
To Other Income	659,255.81	By Placement Expenses	13,490.00
To ACME Experience Marketing Pvt. Ltd	82,600.00	By Water Charges	220,500.00
To AUTODESK INDIA PVT. LTD	132,000.00	By Rent Sports Ground	1,910,404.00
To Dinanath Electrical- (Income)	63,956.00	By Affiliation, Certification & Mem.	223,440.00
To Electricity Charges-Dnyanraj Xerox Shop	22,149.00	By Consumable	6,139.00
To JCB India LTD	410,180.00	By Honorarium /Professional/consultancy Fees	1,728,938.00
To Lucky Plastic	61,783.00	By Industrial Visit	3,813.00





**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2020-21**

<b>Receipts</b>	<b>Amount in Rs.</b>	<b>Payments</b>	<b>Amount in Rs.</b>
To OM Scrap Centre	82,477.00	By Insurance	57,740.00
To Rent Receivable -Dnyraj Services	8,782.00	By Office Expenses	41,804.00
To Suhas Agency	108,192.00	By Repairs and Maintenance	117,350.00
To Round Off	7.14	By Research Expenses	6,000.00
To Services to Student	88,968.00	By Seminar & Guest Faculty	10,063.00
To Fees Receivable From Social Welfare	72,378,846.75	By Staff Training	12,350.00
To Fees Receivable From Students	192,078,182.00	By Staff Welfare	71,000.00
<b>Closing Balance</b>		By Student Activity	37,495.00
Bank OD A/c	61,226,478.02	By Student Welfare Sem & Proj	541,184.00
		By Telephone and Internet	114,109.00
		By Travelling and Conveyance	97,512.00
		BY Property Tax	1,894,367.00
		By Interest on University Research Grant-B. Bhokse	5,838.00
		By Bank Commission & Charges	79,265.37
		By Interest- Solar Grant Sppu	48,834.00
		By Round Off	15.22
		By Input GST	4,500.00
		By Educational Expenses	77,955.00
		BY Fees Refund Hostel	15,000.00
		BY Hostel Deposit	265,000.00
		By Fees Receivable From Students	138,284.00
		<b>Closing Balance</b>	
		Bank Accounts	33,670,323.53
		Cash-in-hand	36,687.00
<b>TOTAL</b>	<b>692,688,052.53</b>	<b>TOTAL</b>	<b>692,688,052.53</b>



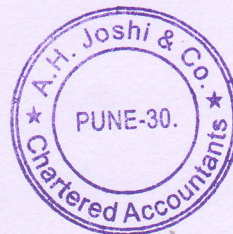
FOR A. H. JOSHI & CO.  
CHARTERED ACCOUNTANTS

*(Signature)*  
S. A. JOSHI  
(Partner)  
Membership No. 037772



**MIT ACADEMY OF ENGINEERING - ALANDI, PUNE**  
**Income & Expenditure Statement for the year ended 31.03.2021**

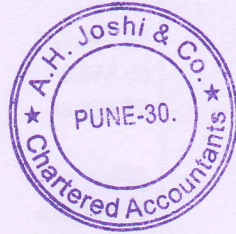
Expenditure	Amount in Rs.	Income	Amount in Rs.
To Salary Teaching	212,279,132.00	BY Fees Engineering UG	
To Salary Non -Teaching	109,821,878.00	Tuition	352,433,354.00
To Honorarium /Professional Fees	7,310,088.00	Development	49,636,594.00
To House Keeping/Security/ Garden	26,851,394.82		
To CPF Employer cont.	7,600,455.00	BY Fees Engineering PG	
To PF admin charges	316,458.00	Tuition	994,784.00
To Advertisement Expenses	359,795.00	Development	149,216.00
To Affiliation, Certification & Mem.	219,788.00		
To Audit Fees	62,687.50	BY University Fees	2,025,249.00
To Bank Commission & Charges	79,024.33		
To Building Insurance	71,201.00	BY Bank Interest Received	603,827.06
To Concession Granted	353,979.00	BY Cancellation Charges -(19-20)	27,269.00
To Consumable	661,441.67	Prior Period expenses	143,322.42
To Campus maintenance	28,304.84		
To Electricity Charges	5,827,765.06		
To Fees not recoverable	1,555,531.50		
To Generator Expenses	755,058.00		
To Gratuity	3,311,493.00		
To Industrial Visit	3,813.00		
To Interest on Term loan	5,562,985.34		
To Interest on Overdraft	5,785,320.33		
To Interest on loan	-		
To interest on TDS	219,947.32		
To interest on Uni. Res. Grant-B. Bhokse	5,838.00		
To Interest-Solar Grant Sppu	48,834.00		
To Journals & Subscriptions	-		
To Misc. Expenses .	-		
To Office Expenses	418,801.15		
To Placement Expenses	374,148.00		
To Postage and Courier	9,594.85		
To Printing and Stationery	1,414,058.51		
To Property Tax	1,894,367.00		
To Repairs to equipment	3,547,494.56		
To Repairs to building	116,107.00		
To Rent Sports Ground	1,910,404.00		
To Research Expenses	6,000.00		
To Staff Training	307,844.00		
To Staff Welfare	171,102.00		
To vehicle maintenance	1,858,520.77		
To Student Seminar &Proj	10,063.00		





**MIT ACADEMY OF ENGINEERING - ALANDI, PUNE**  
**Income & Expenditure Statement for the year ended 31.03.2021**

Expenditure	Amount in Rs.	Income	Amount in Rs.
To Telephone	431,473.00		
To Internet charges	1,742,213.38		
To Travelling	1,095,876.00		
To Conveyance	4,665.00		
To Water Charges	141,750.00		
<b>To Student Activities</b>			
To Student Sports Activity	41,389.00		
To Ajaan Vriksha- College magazine	268,322.20		
To prorata	541,184.00		
<b>To Depreciation</b>		Excess of Expenditure over Income	17,470,100.56
Building	4,467,773.29		
Equipment, Furniture, Books etc	13,618,352.62		
<b>TOTAL</b>	<b>423,483,716.04</b>	<b>TOTAL</b>	<b>423,483,716.04</b>



**FOR A. H. JOSHI & CO.**  
**CHARTERED ACCOUNTANTS**

  
**S. A. JOSHI**  
 (Partner)  
 Membership No. 037772



**MAEER's**  
**MIT Academy of Engineering,**  
**Alandi (D), Pune**

**S. No. 124, Kothrud, Pune – 411 038.**  
**Maharashtra State, India.**

Statement of Accounts for the year ended  
**31<sup>ST</sup> March, 2021**

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**M/s. A.H. Joshi & Co.**  
**Chartered Accountants**

Neelam, Sadashiv Peth,  
Natubag, Pune 411 030.



**Audit report for the Financial year 2020-21**

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the financial year 2020-21 in respect of MAEER's MIT  
ACADEMY OF ENGINEERING ALANDI (D), PUNE

1. We have examined the balance sheet as on 31/03/2021 and the Income and Expenditure account for the period beginning from 1/4/2020 to ending on 31/03/2021, attached herewith, of MAEER's MIT ACADEMY OF ENGINEERING ALANDI (D), PUNE 411038, PAN – AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:  
  
"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2021  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No.112396W

  
S.A. Joshi  
(Partner)  
Membership No. 037772





Name of the Public Trust: MAEER's MIT Academy of Engineering, Alandi, Pune  
Address: C/o. MAEER, S. No. 124, Kothrud, Pune - 411038.  
Registration No. F - 2555 (Pune)

BALANCE SHEET AS AT 31TH MARCH, 2021

FUNDS AND LIABILITIES	SCH NO.	AMT RS.	AMOUNT RS.	PROPERTIES AND ASSETS	SCH NO.	AMT RS.	AMOUNT RS.
TRUST FUNDS FOR CORPUS	-			IMMOVABLE PROPERTIES (AT COST)	4		5,33,77,734.16
OTHER EARMARKED FUNDS (Created under the provisions of the Trust deed or scheme out of the income)	-			INVESTMENTS: (Market value of the above Investments of Rs.)	5		86,97,311.47
LOANS (SECURED OR UNSECURED)	1		12,78,07,805.24	FURNITURE AND FIXTURES:	6		6,45,54,995.90
LIABILITIES:	2		21,73,98,955.83	LOANS (SECURED OR UNSECURED)	-		
INCOME AND EXPENDITURE ACCOUNT	-			ADVANCES	7		73,14,466.50
INTER INSTITUTIONAL BALANCES:	3		3,79,62,218.99	INCOME OUTSTANDING:	8		21,55,17,461.50
				CASH AND BANK BALANCES	9		3,37,07,010.53
				INTER INSTITUTIONAL BALANCES:			-
<b>TOTAL RS.</b>			<b>38,31,68,980.06</b>	<b>TOTAL RS.</b>			<b>38,31,68,980.06</b>

The above Balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and Assets of the Trust

*R Karan*

Managing Trustee & Executive President  
Maharashtra Academy of Engineering  
And Educational Research  
Pune-411038.

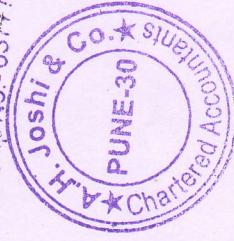
*S. A. Joshi*

SECRETARY  
Maharashtra Academy of Engineering  
And Educational Research  
Pune - 411 038

AS PER OUR REPORT OF EVEN DATE

For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112396W

S. A. Joshi  
(Partner)  
Membership No. - 037772



UDIN: 2203772ADLJAD 4841



Name of the Public Trust:  
Address:  
Registration No.

MAEER's MIT Academy of Engineering, Alanur, Pune  
C/o. MAEER, S. No. 124, Kothrud, Pune - 411038.  
F - 2555 (Pune)

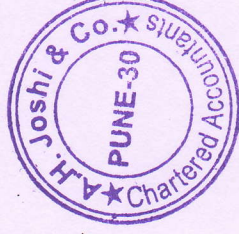
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

EXPENDITURE	SCH NO.	AMT RS.	AMOUNT RS.	INCOME	SCH NO.	AMT RS.	AMOUNT RS.
TO EXPENDITURE IN RESPECT OF PROPERTIES	-			BY RENT	-		
TO ESTABLISHMENT EXPENSES	-			BY INTEREST	-		
TO REMUNERATION TO TRUSTEES	-			BY DIVIDEND	-		
TO LEGAL EXPENSES	-			BY DONATIONS IN CASH OR KIND	-		
TO AUDIT FEES	-			BY GRANTS	-		
TO CONTRIBUTION AND FEES	-			BY INCOME FROM OTHER SOURCES	11		40,60,13,615.48
TO AMOUNTS WRITTEN OFF	-						
TO MISCELLANEOUS EXPENSES	-						
TO DEPRECIATION	4&6		1,80,86,125.92	BY TRANSFER FROM RESERVE			
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS	-						
TO EXPENDITURE ON OBJECT OF TRUST	10		40,53,97,590.13	BY EXCESS OF EXPENDITURE OVER INCOME	3		1,74,70,100.56
BY INCOME OF EXPENDITURE OVER INCOME							
<b>TOTAL RS.</b>			<b>42,34,83,716.05</b>	<b>TOTAL RS.</b>			<b>42,34,83,716.04</b>

AS PER OUR REPORT OF EVEN DATE

**For A. H. JOSHI & CO.**  
Chartered Accountants  
Firm Registration No. 112396W

*S. A. Joshi*  
(Partner)  
Membership No. - 037772



*S. A. Joshi*

**SECRETARY**

Maharashtra Academy of Engineering  
And Educational Research  
Pune - 411 038

*R. K. Kulkarni*

Managing Trustee & Executive President  
Maharashtra Academy of Engineering  
And Educational Research  
Pune-411038.

UDIN:-22037772ADLJAD4841



**MAEER's**  
**MIT AOE School of Design,**  
**Alandi (D), Pune**

**S. No. 124, Kothrud, Pune – 411 038.**  
**Maharashtra State, India.**

Statement of Accounts for the year ended  
**31<sup>ST</sup> March, 2021**

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**M/s. A.H. Joshi & Co.**  
**Chartered Accountants**

Neelam, Sadashiv Peth,  
Natubag, Pune 411 030.



THE BOMBAY PUBLIC TRUST ACT 1950  
SCHEDULE VIII [Vide RULE 17 (1)]

**Name of the Public Trust:** MAEER's MIT AOE SCHOOL OF DESIGN  
**Address:** C/o. MAEER, S. No. 124, Kothrud, Pune - 411038.  
**Registration No.** F - 2555 (Pune)

**BALANCE SHEET AS AT 31TH MARCH, 2021**

FUNDS AND LIABILITIES	SCH NO.	AMT RS.	AMOUNT RS.	PROPERTIES AND ASSETS	SCH NO.	AMT RS.	AMOUNT RS.
TRUST FUNDS FOR CORPUS	-			IMMOVABLE PROPERTIES (AT COST)	4		
OTHER EARMARKED FUNDS (Created under the provisions of the Trust deed or scheme out of the income)	-			INVESTMENTS: (Market value of the above Investments of Rs.)	5		27,00,000.00
LOANS (SECURED OR UNSECURED)	1			FURNITURE AND FIXTURES:	6		
LIABILITIES:	2		1,34,263.00	LOANS (SECURED OR UNSECURED)	-		
INCOME AND EXPENDITURE ACCOUNT	-			ADVANCES	7		
INTER INSTITUTIONAL BALANCES:	3		72,03,584.00	INCOME OUTSTANDING:	8		23,55,430.00
				CASH AND BANK BALANCES	9		22,82,417.00
				INTER INSTITUTIONAL BALANCES:			
<b>TOTAL RS.</b>			<b>73,37,847.00</b>	<b>TOTAL RS.</b>			<b>73,37,847.00</b>

The above Balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and Assets of the Trust

AS PER OUR REPORT OF EVEN DATE

*R. Karz*  
Managing Trustee & Executive President  
Maharashtra Academy of Engineering  
And Educational Research  
Pune-411038.

*Sulbate*  
SECRETARY  
Maharashtra Academy of Engineering  
And Educational Research  
Pune - 411 038

For **A. H JOSHI & CO.**  
Chartered Accountants  
Firm Registration No. 112336W

*S. A. Joshi*  
(Partner)  
Membership No. - 037772





**Name of the Public Trust:** MAEER's MIT AOE SCHOOL OF DESIGN  
**Address:** C/o. MAEER, S. No. 124, Kothrud, Pune - 411038.  
**Registration No.** F - 2555 (Pune)

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

EXPENDITURE	SCH NO.	AMT RS.	AMOUNT RS.	INCOME	SCH NO.	AMT RS.	AMOUNT RS.
TO EXPENDITURE IN RESPECT OF PROPERTIES	-			BY RENT	-		
TO ESTABLISHMENT EXPENSES	-			BY INTEREST	-		
TO REMUNERATION TO TRUSTEES	-			BY DIVIDEND	-		
TO LEGAL EXPENSES	-			BY DONATIONS IN CASH OR KIND	-		
TO AUDIT FEES	-			BY GRANTS	-		
TO CONTRIBUTION AND FEES	-			BY INCOME FROM OTHER SOURCES	11		45,03,584.00
TO MISCELLANEOUS EXPENSES	-						
TO DEPRECIATION	4&6			BY TRANSFER FROM RESERVE			
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS	-						
TO EXPENDITURE ON OBJECT OF TRUST	10			BY DEFICIT CARRIED OVER TO MAEER A/C.			
TO EXCESS OF INCOME CARRIED OVER TO MAEER A/C	3		45,03,584.00				
<b>TOTAL RS.</b>			<b>45,03,584.00</b>	<b>TOTAL RS.</b>			<b>45,03,584.00</b>

AS PER OUR REPORT OF EVEN DATE

*R/Kand*  
 Managing Trustee & Executive President  
 Maharashtra Academy of Engineering  
 And Educational Research  
 Pune-411038.

*Sulbate*  
 SECRETARY  
 Maharashtra Academy of Engineering  
 And Educational Research  
 Pune - 411 038

For **A. H. JOSHI & CO.**  
 Chartered Accountants  
 Firm Registration No. 112336W

*S. A. Joshi*  
 ( Partner )  
 Membership No - 037772

