

ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

# APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E., C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)

South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336.

\* E-mail : mh24sangli@gmail.com \* web : abcasangli.org

## CRITERIA VI

### 6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

#### POLICY OF FINANCIAL AUDITS

The institution has effective mechanism of external and internal audits. Financial assistance supports training programs, FDP's and workshops for teaching and non-teaching staff from account section. The institute has gone through academic audit by Shivaji University. Participation of college under AISHE, NPTEL local chapter.

#### FINANCIAL AUDITS OF BACHLOR OF ARCHITECTURE:

Sr.no.	Year
1.	Financial audit of Year 2021-22
2.	Financial audit of Year 2020-21
3.	Financial audit of Year 2019-20
4.	Financial audit of Year 2018-19
5.	Financial audit of Year 2017-18



  
I/C. PRINCIPAL,  
APPASAHEB BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.

**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANTRAO BANDUJI PATIL TRUST'S  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
( BATCHLER OF ARCHITECTURE )  
STATEMENT OF ACCOUNTS FOR THE YEAR ENDING  
31.03.2022**

Branch No.2-Shop no.3, Trimurti Arcade, opp. Zilla Parishad, Sangli - Miraj Road, Sangli. 416416

Ph. Offi.: (0233) 2375287, Mob. 9422040287, Email : [wangikarco@gmail.com](mailto:wangikarco@gmail.com)





**B. D. Kulkarni (Wangikar)**

B.Com. FCA

Partner- Bhosale Wangikar and Parannawar  
Chartered Accountants

Ref. No.

Date :

**FORM A -1**

1. We have examined the balance sheet as on 31/03/2022, and the income and expenditure account for the period beginning from 01/04/2021 to ending on 31/03/2022, attached herewith, of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. Bachelor of Architecture Fee Proposal 2023-24, South Shivajinagar, Sangli-Miraj Road, Sangli, 416416

2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.

3. We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31<sup>st</sup> March 2022. (See Note)

4.

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by institute so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view :-

(I) In the case of the balance sheet, of the state of the affairs of the course as at 31<sup>st</sup> March 2022;

And

(II) In the case of the income and expenditure account of the deficit of the course for the year ended on that date.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No.A-2.

6. In my opinion and to the best of my information and according to explanations given to me the particulars given in the said Form No.A-2 are true and correct.

Place : Sangli

Date :

FOR BHOSALE WANGIKAR &  
PARANNAWAR

B D KULKARNI WANGIKAR  
PARTNER



Branch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 4  
☎ offi.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com



Shri Vasantao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2022

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
<b>To Opening Balances</b>			<b>By Salary to Teaching Staff</b>		
Cash in Hand	240.00		Teaching Staff	7795468.00	
A.B.Bank A/c no.37	972674.42		Adhoc Teaching staff salary	5337492.00	
A.B.Bank A/c no.59	115422.00		C.H.B. Staff Salary	210050.00	13343010.00
A.B.Bank A/c no.62	566456.75		<b>By Salary to Non Teaching Staff</b>		
A.B. Bank A/c.no.112	500.00		Non Teaching	4287768.00	
Bank Of India A/c.no.81	1447609.55		Group Gratuity	2164448.00	
Bank Of India A/c.no.105	19753.39	3122656.11	P.F.Sanstha contri.	507712.00	6959928.00
<b>To Recurring Receipts</b>			<b>By Recurring Payments</b>		
Tuition Fee			A.M.C.Charges	5500.00	
2015-16	286.00		Advertisement	25250.00	
2018-19	150286.25		Affiliation Fee	66900.00	
2019-20	504536.50		Allumi Reg.Fee	5000.00	
2020-21	10372198.00		Audit Fee	25000.00	
2021-22	13584404.50		Bank Commission Exp.	2637.18	
Tuition Fee Recivable 20-21	26685505.00		COA Inspection Fee	100000.00	
Less Recived Fee 20-21	23511388.00		Consultancy Charges	6720.00	
	27785828.25		Exp.Relating to Students	35500.00	
Add o/s Tuition fee 21-22	14251165.00		Function & Celebration Exp.	23469.00	
	42036993.25		House Keeping Charges	213000.00	
Less Unrecived Fee 20-21	3174117.00		Light Bill Exp.	187696.00	
Less Unrecived Fee 21-22	14251165.00		Magazine Exp	26324.00	
	24611711.25		Meeting exp.	3135.00	
I Card Fee	38650.00		Municipal tax	62097.00	
Lab Card Fee	27500.00		Office exp.	77821.00	
Bank Intrest	96845.00		P.F.Admi.Charges	18124.00	
Other income	2001.00		PNS Shulk	88716.00	
<b>Devolapment Fee</b>			Postage Exp	1474.00	
2020-21	662531.00		Printing & Stationery	41017.00	
2021-22	692762.00		Processing Fee	24077.00	
S.U.Convocation exp.recived	10000.00		Repair & Maintance other	857817.00	
Admission Fee	209000.00	26351000.25	Repairs & Maintances-Building	2061184.00	
<b>To V.B.Patil Trust's</b>		990315.00	Repairs & Maintances-	1746416.00	
<b>To Non Recerring Receipts</b>			Security Charges	138000.00	
Appasahab B.I.D.Coures	700000.00		Telephone & Mobile exp	40038.00	
Ashwamegh Fee	1432.00		Travelling exp	41364.00	
			Websit exp	59247.00	
			Workshop exp.	48000.00	6031523.18
<b>Balance C/F</b>		30463971.36	<b>Balance C/F</b>		26334461.18



Balance B/D		30463971.36	Balance B/D		26334461.18
Audit Fee Payable	25000.00		<b>By Non Recurring Payments</b>		
E suvidha	22200.00		A Hirrole M.Arch.Course	2200000.00	
Extra Fee Recived 2021-22	135203.00		Extra Fee Recived 2020-21	40100.00	
MSBTE Pune 2020-21	6000.00		Shri.Akash G.Pawar	15000.00	
N.S.S.	4440.00		S.u.Exam.Reciv.April/May 2021	42318.00	
Pro reta	970.00		Vaibhav Kore	10000.00	
Recivable Apatkalin Nadhi 20-21	1650.00		Vardhan Buildcon	4300000.00	
Recivable Ashwaghamegh Nadhi 20-	4630.00		SWO Grant 2021-22	2294756.50	
Recivable E suvidha 20-21	15400.00		SWO Grant 2020-21	442446.75	
Recivable Kalyan Nadhi 20-21	8250.00		Recivable Youk Mothsav 20-21	5680.00	
Recivable Lead College Fee 20-21	16500.00		Recivable NSS Fee 20-21	2380.00	
Recivable NSS Fee 20-21	3080.00		Recivable Pro reta 20-21	970.00	
Recivable Pro reta 20-21	4620.00		Pro rata Fee	130.00	
Recivable Youk Mothsav 20-21	9340.00		Apatkalin Fee	700.00	
Recivable Youth Hostel Nadhi 20-2	8250.00		Kalyan Nidhi	10050.00	
S.U.Cap.April/May2019 Remu.Rec	19707.00		Lead College Fee	6900.00	
S.U.Exam.Oct.2021 Advance	6000.00		Student Apphat Madat Nidhi	1160.00	
S.U.Exam.Reciv.April/May 2021	1400		Youth Hostel Nidhi	3550.00	
Shri.A.A.Birnale	452.00		Recivable E suvidha 20-21	11900.00	
Shri.Akash G.Pawar	75000.00		Recivable Ashwaghamegh Nadhi 20	1240.00	
Suspence A/c	238860.00		Advance (Income Tax)	23400.00	
SWO Grant 2021-22	4030775.25		Audit Fee Payable	25000.00	
Vardhan Buildcon	4427577.00		CAP Exp.Advance	46356.00	
Youk Mothsav Nidhi	10282.00	9777018.28	Extra Fee Recived 2021-22	101953.00	9585990.25
<b>To Contra</b>			<b>By Contra</b>	3876536.25	3876536.25
Income Tax	1113551.00		<b>By Addition in Assets</b>		
Prof.Tax	102950.00		Library Books	130967.00	
S U Exam Oct No 2020	6948.00		Computer & Parts	169200.00	
TDS	58588.00		Furniture & Dead stock	12000.00	
Provident Fund	565888.00		LCD Projector	65500.00	
EBC 2021-22	1909207.25		Bio Matric Machine	14160.00	391827.00
Cap.Exp.Oct/Nov.2018 Payable	47655.00		<b>By Investment</b>		
Shrinath Electricals Sangli	30000.00		Bank of India	87160.00	87160.00
Cap.Exp.Oct/Nov.2018 S.U.Reciva	40749.00	3876536.25	<b>By Closing Balance</b>		
			Cash in Hand	51.00	
			A.B.Bank A/c no.37	399711.54	
			A.B.Bank A/c no.59	115186.00	
			A.B.Bank A/c no.62	565220.75	
			A.B. Bank A/c.no.112	254.00	
			Bank Of India A/c.no.81	2710866.50	
			Bank Of India A/c.no.105	49251.39	3841551.18
<b>TOTAL Rs.</b>		<b>44117525.86</b>	<b>TOTAL Rs.</b>		<b>44117525.86</b>

Date : 28/09/2022

Place : Sangli

Prepared as per Books of Accounts  
For M/s.Bhosale,Wangikar & Parranwar  
Chartered Accountants

(B.D.Kulkarni Wangikar)  
Partner



I/C. PRINCIPAL,  
APPASAH BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.

**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANTRAO BANDUJI PATIL TRUST'S  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
( BATCHLER OF ARCHITECTURE )  
STATEMENT OF ACCOUNTS FOR THE YEAR ENDING  
31.03.2021**

Branch No.2-Shop no.3,Trimurti Arcade,opp.Zilla Parishad,Sangli –Miraj Road,Sangli.416416

Ph.Offl.:(0233) 2375287,Mob.9422040287,Email : [wangikarco@gmail.com](mailto:wangikarco@gmail.com)





# B. D. Kulkarni (Wangikar)

B.Com. FCA

Partner- Bhosale Wangikar and Parannawar  
Chartered Accountants

Ref. No.

Date:

## FORM A-1

1. We have examined the balance sheet as on 31/03/2021, and the Income and expenditure account for the period beginning from 01/04/2020 to ending on 31/03/2021, attached herewith, of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI (Bachelor of Architecture)

2. We certify that the balance sheet and the Income and expenditure account are in agreement with the books of accounts.

3. We confirm that the Cash system of accounting is followed while preparing books of accounts and preparing Income and expenditure account and balance sheet of the course as at 31<sup>st</sup> March 2021. However outstanding fees for 2020-21 are shown as contra item in balance sheet. (See Note)

4.

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by institute so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view :-

(i) In the case of the balance sheet, of the state of the affairs of the course as at 31<sup>st</sup> March 2021;

And

(ii) In the case of the Income and expenditure account of the deficit of the course for the year ended on that date.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No.A-2.

6. In my opinion and to the best of my information and according to explanations given to me the particulars given in the said Form No.A-2 are true and correct.

Place : Sangli

Date : 15 FEB 2022

FOR BHOSALE WANGIKAR &  
PARANNAWAR

B D KULKARNI WANGIKAR  
PARTNER



UDIN 220496147AAMEFA8993

Branch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 416 416  
☎ offi.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com



**Shri Vinayak Bandaji Pail Trust's**  
**APPASAHEE BIRNALLE COLLEGE OF ARCHITECTURE, SANGLI**  
**BACHELOR OF ARCHITECTURE**  
**RECEIPTS & PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH 2021**

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
<b>To Opening Balances</b>			<b>By Salary to Teaching Staff</b>		
Cash in Hand	3268.00		Teaching Staff	13295459.00	13295459.00
A.B.Bank A/c no.37	437221.32		<b>By Salary to Non Teaching Staff</b>		
A.B.Bank A/c no.59	115422.00		Non Teaching	4330483.00	
A.B.Bank A/c no.62	566456.75		Group Gratuity	2024346.00	
A.B. Bank A/c no.112	500.00		P.F.Sangli centri.	464506.00	6819335.00
Bank Of India A/c no.81	1913714.85		<b>By Recurring Payments</b>		
Bank Of India A/c no.105	88451.09	3125033.81	Expenses related to students	102541.00	
<b>To Recurring Receipts</b>			Audit Fee	25000.00	
Tuition Fee	14742961.25		Advertisement	68337.00	
Tuition Fee Receivable 19-20	4336541		Affiliation Fee	65300.00	
Less Received Fee 19-20	3464431		Bank Commission Exp.	1096.70	
	15615071.25		Conf.Seminar-Faculties	1300.00	
Add Q/s Tuition Fee 20-21	14798390.00		Consultancy Charges	21020.00	
	30413461.25		Electrical Exp.	474769.00	
Less Unreceived Fee 19-20	872110.00		Inspection Exp.	100000.00	
Less Unreceived Fee 20-21	14798390.00		Magazine Exp.	77293.00	
	14742961.25		Meeting Exp.	12207.00	
Development Fee	1278261.50		Establishment Exp.	27107.00	
S.U.Fee	8025.00		Establishment Exp.Security	197196.00	
ID Card Fee	18100.00		S.U.Exp.	8710.00	
Bank Interest	106311.00		Postage Exp.	4207.00	
Lab.Fee	9150.00		Printing & Stationery	134932.00	
Other Receipts	10800.00		Repairs & Maintenance-		
Enrollment Fee	90500.00	16264108.75	Building	2199011.00	
			Repairs & Maintenance-		
<b>To V.B.Pail Trust's</b>	7992026.00	7992026.00	Furniture,Equipment,Compe	2363901.00	
<b>To Non Recurring Receipts</b>			Repairs & Maintenance- Other	1524801.00	
Appasaheb B.I.D.Course	500000.00		Telephone & Mobile exp	38747.00	
S.U.Corporation Dress Deposit	1500.00		Travelling exp	15192.00	
M/s.Sourabh Construction	5671646.00		P.F.Adm.Charges	16014.00	
S.U.Fee Receivable 2017-18	950.00		Municipal tax	50621.00	7529306.70
Shri Shrinath Elect.Sangli	300000.00		<b>By Non Recurring Payments</b>		
Provident Fund	548161.00		Gandhar Lokapure	53788.00	
SWO Grant 2019-20	61929.00		Anarast	83121.00	
SWO Grant 2020-21	610974.50		A. Squire Software Service,Kol	5000.00	
Shri.A.A.Birnalle	30000.00		Provident Fund	543090.00	
S.U.Cap.April/May 2019 Remap	3390.00		A.Birnalle M.Arch.Course	950000.00	
Extra Fee Received 2020-21	40100.00		Extra Fee Received 2018-19	8359.00	
Receivable S.U.Fee	5500.00		UBC 2019-20	67158.00	
Audit Fee Payable	25000.00		Receivable Apalcala Nadhi 20	1650.00	
Shrinath Electricals	7176.00	7805426.50	Reciv.Ashwanegh Nadhi 202	3390.00	
<b>To Centras</b>			Reciv.E.Suvidha 2020-21	3500.00	
Income Tax	1116680.00		Reciv.Kalyan Nadhi 2020-21	8250.00	
swa grant 2018-19	2120		Reciv.Lead College Fee 2020-	16500.00	
Trustati Power Solutions	46800.00		Reciv.NSS 2020-21	700.00	
Shrinath Electrical	16500.00		Reciv.Pro.Reta 2020-21	3650.00	
TDS	11333.00		Reciv.Youk Mothav 2020-21	3660.00	
Wellworth Book International	16675.00		Reciv.Youth Hostel Nidhi 202	8250.00	
Balance c/d		35186595.06	SWO Grant 2014-15	135745.00	
			Swo Payable Student 2017-18	59909.00	
			Balance c/d		27644100.70





Balance b/d		35186595.06	Balance b/d		27644100.70
Youraj Birmale	5000.00		SWO Grant 2019-20	858876.25	
Prof.Tax	101450.00		Shri Akash G.Pawar	20000.00	
SWO Grant 2020-21 (March.)	63410.00		Shri Shrinath Elect.Sangli	100000.00	
Nitin Agencies	18361.00		S.U.Cap.Adv.April/May2019	68680.00	
EBC 2020-21	1328199.50		S.U.Cap.Adv.April/May2019	19707.00	3022983.25
			(recivale)		
Linkwell Interprises	64687.00		By Contra	3465646.50	3465646.50
Rasika Marketing Fire & Safty Ei	19694.00				
Kala Genset Pvt.Ltd.	500001.00		By Addition in Assets		
Bhagirath computer	114700.00		Library Books	35565.00	
Akashay Furniture & Deco.	40036.00	3465646.50	Compuiter & Parts	114700.00	
			Invertor	141000.00	
			Furniture & Dead stook	468086.00	
			LCD Projecter	34800.00	
			Generator	500001.00	
			Fire Fighter Keet	4366.00	1298518.00
			By Investment		
			Bank of India	98337.00	98337.00
			By Closing Balance		
			Cash in Hand	240.00	
			A.B.Bank A/c no.37	972674.42	
			A.B.Bank A/c no.59	115422.00	
			A.B.Bank A/c no.62	566456.75	
			A.B. Bank A/c.no.112	500.00	
			Bank Of India A/c.no.81	1447609.55	
			Bank Of India A/c.no.105	19753.39	3122656.11
TOTAL		38652241.56	TOTAL		38652241.56

Date : 5 FEB 2022

Place : Sangli

Prepared as per Books of Accounts

For M/s.Bhosale,Wangikar & Parmanwar

Chartered Accountants

(J.D.Kulkarni Wangikar)

Partner



I/C PRINCIPAL,  
APPASAHEB BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.

**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANTRAO BANDUJI PATIL TRUST'S  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
(BATCHLER OF ARCHITECTURE)  
STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31.3.2020**

Branch No.2-Shop no.3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli 416416

Offi.: (0233) 2375287, Mob.:9422040287 Email: wangikarco@gmail.com





**B. D. Kulkarni (Wangikar)**

B.Com. FCA

Partner- Bhosale Wangikar and Parannawar  
Chartered Accountants

f. No.

Date :

**FORM A -1**

1. We have examined the balance sheet as on 31/03/2020, and the income and expenditure account for the period beginning from 01/04/2019 to ending on 31/03/2020, attached herewith, of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. (Bachelor of Architecture)

2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.

3. We confirm that the Cash system of accounting is followed while preparing books of accounts and preparing income and expenditure account and balance sheet of the course as at 31<sup>st</sup> March 2020. How ever outstanding fees for 2019-20 are shown as contra item in balance sheet. ( See Note)

4.

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by institute so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view :-

(i) In the case of the balance sheet, of the state of the affairs of the course as at 31<sup>st</sup> March 2020;

And

(ii) In the case of the income and expenditure account of the deficit of the course for the year ended on that date.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.

6. In my opinion and to the best of my information and according to explanations given to me the particulars given in the said Form No. A-2 are true and correct.

Place : Sangli

Date : 27 NOV 2020



FOR BHOSALE WANGIKAR &  
PARANNAWAR

*B. D. Kulkarni*  
B. D. KULKARNI (WANGIKAR)  
PARTNER

20044614AAAA6A9681

ranch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 416 416  
☎ off.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com



**FORM NO. A-2**

Forming part of Audit Report under FORM NO. A-1

1. Code of the Institution for which the fees proposal is submitted: AR 6534
2. Name of the Institution: APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI
3. Correspondence of Address of the Institution: South Shivajinagar, Sangli -Miraj Road, Sangli, 416416
4. Location address of the college where the course is carried on: South Shivajinagar, Sangli
5. Academic year for which the fees proposal is submitted from: 2021-22
6. Relevant Financial Year: 2019-20
7. Break of the annual salary expenditure into:

Total Salary as per I&E Account	Rs.
Teaching Salary	1,27,06,110.00
Arrears of Teaching Salary for earlier financial years	0.00
Non-Teaching Salary	38,82,873.00
Arrears of Non-Teaching salary for earlier financial years	0.00
Visiting and Guest Lecture remuneration	33,000.00

**8. Mode of Payment of Salary**

Teaching Salary as mentioned above	Total Rs.
Paid by Bank Transfer during the year	1,27,06,110.00
Paid by Account payee cross cheque	0.00
Paid in cash	0.00
Provision at the end of the Financial year	0.00

**8.1**

Non-Teaching Salary as mentioned above	Total Rs.
Paid by Bank Transfer during the year	36,68,840.00
Paid by Account payee cross cheque	0.00
Paid in cash	2,14,033.00
Provision at the end of the Financial year	0.00

**8.2**

Visiting and Guest lecture salary as mentioned above	Total Rs. 33000.00
Paid by Bank Transfer during the year	0.00
Paid by Account payee cross cheque	30,000.00
Paid in cash	3,000.00
Provision at the end of the Financial year	0.00

9. Teaching staff and status of their approval from the university/council as up to the end of the related financial year.

Total No. of Teaching staff of which salary reflected in the I&E account for the related financial year	No. 47
Approved Teaching Staff	32
Unapproved Teaching Staff	15

10. Depreciation of computation as per Fees Regulating Authority norms:

Rate of Depreciation for the Financial Year 2019-20



Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act, 1969)	10%
Furniture & fixtures (Definition as per Income Tax Act, 1969)	10%

Depreciation computation as per FRA

Item	Opening Balance	Additions	Deletions/Sales	Depreciation for the Year	Closing Balance (WDV)
Computer	1035835.00	346892.00	0.00	302320.00	1080407.00
Books	725087.00	237759.00	35595.00	203524.00	723727.00
Furniture	1669824.00	199622.00	0.00	265543.00	1603903.00
Machinery	607964.00	522082.00	0.00	132238.00	997808.00

11. Capital expenditure and deferred revenue expenditure debited to income and expenditure Account

Expenditure Head	Nature of Expenditure (mention details)	Amount Rs.
Repairs & Maintenance Building	Building Repair	3,99,260.00
Repairs & Maintenance Building	Building Repair	2,63,015.00
Repairs & Maintenance Building	Building Repair	30951.00
Repairs & Maintenance Building	Building Repair	41222.00
Repairs & Maintenance Building	Building Repair	43,28,354.00
	Total	50,62,802.00

12. Break of the University / Council / Approval Authority Affiliation Fee

Amount of Affiliation fee as per I&E account	Rs.64800.00
Name of the University / Council / Approval Authority	University :- Shivaji University, Kolhapur Council :- Council of Architecture, New Delhi
No. of years for which the affiliation fee paid	01 Year
Amount of prepaid affiliation fee i.e. fees paid for subsequent financial years	No.

13. Sanctioned strength of the students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course).

Name of the Course / Branch	Sanctioned no. of students of the Academic Year 2019-20	Additional Permitted for Academic year 2020-21	Sanctioned no. of students for Academic year 2020-21
Bachelor of Architecture	80	00	80



FOR BHOSALE WANGIKAR & PARTNERS  
 (B D KULKARNI WANGIKAR)  
 PARTNER

**Shri Vasantrao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2020**

Receipts		Payments	
	Rs.		Rs.
<b>To Opening Balances</b>		<b>By Salary to Teaching Staff</b>	
Cash In Hand	38.00	Teaching Staff	12706110.00
A.B.Bank A/c no.37	1590786.02		
A.B.Bank A/c no.59	138825.00	<b>By Salary to Non Teaching Staff</b>	
A.B.Bank A/c no.62	566456.75	Non Teaching	3882873.00
A.B. Bank A/c.no.112	500.00	Group Gratuity	1136162.00
Bank Of India A/c.no.81	2102157.20	P.F.Sansta contri.	470246.00
Bank Of India A/c.no.105	19771.09		5489281.00
	4418534.06		
<b>To Recurring Receipts</b>		<b>By Recurring Payments</b>	
Tuition Fee	19885629.75	Expenses related to students	83735.00
Add O/S Tuition Fee 19-20	4356541.00	Advertisement	37568.00
	24242170.75	Affiliation Fee	64800.00
Less Unrecived Fee Res.19-20	4356541.00	Audit fee	11800.00
	19885629.75	Bank Commission Exp.	2186.10
Devlopment Fee	2082413.00	Gest Lecture	33000.00
S.U.Fee.	30623.00	Conf.Seminar-Faculties	13158.00
I.Card Fee	21250.00	Consultancy Charges	6000.00
Bank Intrest	104331.00	Electrical Exp.	295198.00
Lab.Fee	26473.00	Gathering Exp	59000.00
Other Receipt	53125.00	Inspection Exp.	138278.00
Enrollment Fee	154000.00	Magazine Exp	90810.00
	22357844.75	Meeting Exp.	654.00
<b>To V.B.Patil Trust's</b>	9300000.00	Establishment Exp.	89569.00
	9300000.00	Establishment Exp.Security	90100.00
<b>To Non Recurring Receipts</b>		S.U.Exp.	80965.00
Appasahab B.I.D.Coures	950.00	Postage Exp	3289.00
Anamat	10800.00	Printing & Stationery	101410.00
A Squire Software	20000.00	Repairs & Maintances-	5077769.00
Service,Kolhapur		Building	
EBC 2017-18	710.00	Repairs & Maintances-	263428.00
EBC 2019-20	1154480.25	Furniture,Equipment,Comp.e	
Security Deposit	500000.00	Admission Regulation	36722.00
Extra Fee Recived 2018-19	1850.00	Authority	
Gundhar Lokapure	53788.00	Telephone & Mobile exp	35717.00
M/s.Sourabh Construcation	4328354.00	Travelling exp	111193.00
S.U.Fee Recivable 2017-18	950.00	P.F.Admi.Charges	17534.00
S.U.Fee Recivable 2018-19	11000.00	Municipal tax	50621.00
S.U.Exam.Remu.Nov.Dec.2018	45215.00		6794504.10
SWO Extra Fee Rec.2019-20	2337.00	<b>By Non Recurring Payments</b>	
T.G.Patil	22300.00	Advance Tuition Fee 2014-15	3068.00
SWO Grant 2019-20	2762378.50	Anamat (V.B.Sambrekar)	33224.90
Shri.A.A.Birnale	98500.00	Appasahab B.I.D.Coures	100000.00
S.U.Cap Adv.April/May 2019	68680.00	A Squire Software Service,Kol	15000.00
CAP Exm.Adv.2019-20	226280.00	Book Land Pune	35595.00
Extra Fee Recived 2015-16	209.00	Extra Fee Recived	3571.00
Shri Akash G.Pawar	25000.00	Extra Fee Recived 2015-16	909.00
	9333781.75	Extra Fee Recived 2016-17	11300.00
<b>To Contras</b>		Extra Fee Recived 2017-18	7800.00
Income Tax	996000.00	A.Birnale M.Arch.Course	700000.00
Christopher Benninger	4000.00	Extra Fee Recived 2018-19	7800.00
Convocation Deposit S.U.Kop	2000.00	Gynus Aluminum Ind.	5000.00
Extra Fee Recived 2019-20	71400.00	I.D.Exam.Remu.Payable	950.00
Goverdan Cloth Stores	30810.00	Mr.B.B.Terdale	3000.00
Gundhar Lokapure	10000.00	M/s.Sourabh Construcation	1000000.00
		Nasaso K.Patil	7850.00
		Pradip T.Patil	5000.00
Balance c/d	45410160.56	Balance c/d	2498895.10



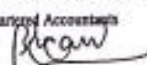


Balance b/d		45410160.56	Balance b/d		24989895.10
Krishna Books	4805.00		Receivable S.U. Fee Receivable	5500.00	
Krishna Café	1550.00		SWO Grant 2019-20	1932122.00	
Krishna Traders	348563.00		Shri V.B. Patil Trust	10434.00	
Prof. Tax	105700.00		S.U. Adv/Exam 2012-13	75000.00	
Provident Fund	564386.00		S.U. Advance 2015-16	80768.00	
Sangli House Décor	41222.00		S.U. Exam Adv. Rec. 2016-17	37360.00	
S.U. Exam April May 2019	5000.00		Shri Akash G. Pawar	27800.00	
Shrinath Electrical	30951.00		Shri Shrinath Elect. Sangli	200000.00	
S.U. Exam Remu. Nov. Dec. Mar	4000.00		Sai Zerox	23353.00	
Sunil Printes	1288.00		Soft X Payable	3600.00	
SWO Grant March 2019-20	61590.00		S.U. Convocation Dress Depos	1500.00	
SWO Student Payable 2019-20	32400.00		SWO Grant 2018-19	1121208.50	
TDS	111309.00		T.G. Patil	20000.00	
Viva InfoTech, Sangli	321000.00		EBC 2018-19	48719.00	
Wellworth Books Inter.	4262.00		EBC 2019-20	1087322.25	
Yesh Enterprises	125500.00		Shri A.A. Birmale	30000.00	
Lals M.A. Khan	16500.00		CAP Exam Adv. 2019-20	225820.00	
Linkwell Enterprises	115200.00		S.U. Advance 2017-18	60000.00	15930574.65
Rasika Marketing Fire & Safety E	15328.00				
Receivable S.U. Exam April/May 2	62968.00		<b>By Contra</b>	<b>3783576.00</b>	<b>3783576.00</b>
Ar. S.K. Gore	6000.00				
Ashvi Traders	420729.00		<b>By Addition in Assets</b>		
S.U. Advance 2019-20	195309.00		Library Books	202164.00	✓
Receivable S.U. Exam Nov/Dec. 2	73806.00	3783576.00	Computer & Parts	326892.00	✓
			Battery	49600.00	✓
			Furniture & Dead stock	199622.00	✓
			LCD Projector	115200.00	✓
			Office Manag. Software	20000.00	✓
			Borwell Motter	25160.00	✓
			Zerox Machine	85000.00	✓
			Equipment	154528.00	✓
			C.C.T.V. Web. Camara	92594.00	✓
					1270760.00
			<b>By Investment</b>		
			Bank of India	93897.00	93897.00
			<b>By Closing Balance</b>		
			Cash in Hand	3268.00	
			A.B. Bank A/c no. 37	437221.12	
			A.B. Bank A/c no. 59	115422.00	
			A.B. Bank A/c no. 62	566456.75	
			A.B. Bank A/c no. 112	500.00	
			Bank Of India A/c no. 81	1913714.85	
			Bank Of India A/c no. 105	88451.09	3125033.81
<b>TOTAL</b>		<b>49193736.56</b>	<b>TOTAL</b>		<b>49193736.56</b>

Date: 27 NOV 2020  
Place: Sangli

  
PRINCIPAL  
APPASAHEE BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.



Prepared as per Books of Accounts  
For M/s. Bhosale, Wangikar & Paranjape  
Chartered Accountants  
  
(B.D. Kulkarni Wangikar)  
Partner



**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANTRAO BANDUJI PATIL TRUST'S**

**APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE,SANGLI**

**( BATCHLER OF ARCHITECTURE )**

**STATEMENT OF ACCOUNTS FOR THE YEAR ENDING  
31.03.2019**

Branch No.2-Shop no.3,Trimurti Arcade,opp.Zilla Parishad,Sangli –Miraj Road,Sangli.416416

Ph.Offl.:(0233) 2375287,Mob.9422040287,Email : [wangikarco@gmail.com](mailto:wangikarco@gmail.com)



**B. D. Kulkarni (Wangikar)**

B.Com. FCA

Partner- Bhosale Wangikar and Parannawar  
Chartered Accountants

Sl. No.

Date : 27 SEP 2019

**AUDITOR'S REPORT**

We have examined the balance sheet of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI ( BATCHLER OF ARCHITECTURE ) as at 31<sup>st</sup> March 2019 and the income and expenditure account for the year ended on that date attached here with and report that.

1. We certify that the balance sheet and the income and expenditure account are in agreement with the books of account maintained by the college

2. We report the following observations:

a) Cash on Bank at the end of the year was not physically counted by us. A Certificate given by the principal to the existence & correctness thereof has been accepted by us as correct.

3. Subject to above-

A) We have obtained by all the information and explanations which, to the best of our knowledge and belief where necessary for the purpose of the audit.

B) In our opinion, proper books of account have been kept by the college so far as appears from my examinations for the books.

C) In our opinion and to the best of our information and according to the explanations given to us the said accounts.

D) Read with notes thereon, if any, give a true and fair view:-

i) In the case of the balance sheet, of the state of the affairs as at 31<sup>st</sup> March 2019; and

ii) In the case of income and expenditure account of the deficit for the year ended on that date.

4. In our opinion and to the best of my information and according to explanation given to us, the particular given are true and correct.

Place :- Sangli

Date :- 27 SEP 2019



FOR BHOSALE WANGIKAR &  
PARANNAWAR

*[Signature]*  
(B D KULKARNI WANGIKAR)  
PARTNER

Branch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 416 416  
☎ offi.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com



**Shri Vasantao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2019**

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
<b>To Opening Balances</b>			<b>By Salary to Teaching Staff</b>		
Cash in Hand	3692.00		Teaching Staff	11625084.00	11625084.00 ✓
B.Bank A/c no.37	360589.27		<b>By Salary to Non Teaching Staff</b>		
B.Bank A/c no.59	138825.00		Non Teaching	3648192.00	
B.Bank A/c no.62	566456.75		Group Gratuity	789176.00	
B.Bank A/c no.112	500.00		P.F.Sanitha contri.	518439.00	4955807.00 ✓
Bank Of India A/c no.81	1230005.90		<b>By Recurring Payments</b>		
Bank Of India A/c no.105	13315.09	2313384.01	Expenses related to students	143890.00	
<b>To Recurring Receipts</b>			Magazine, Journals,	151920.00	
Admission Fee	17645012.75		P.F.Adm.Charges	17712.00	
Development Fee	1826447.00		Guest Lecture	24000.00	
Admission Cancellation Fee	1000.00		Affiliation Fee	86400.00	
Discount	1132.00		Inspection Fee	179031.00	
S.U.Fee	29795.00		Repair & Maintance-Building	1968614.00	
ID Card Fee	31000.00		Repair & Maintance-Furniture & ot	94701.00	
Bank Intrest	100792.00		Audit Fee	13340.00	
Lab.Fee	30857.00		Admission Regulating Fee	47726.00	
Other Receipts	11520.00		Advertisement	19966.00	
Enrollment Fee	155000.00	1983255.75	Gathering Exp.	48515.00	
<b>To V.B.Patil Trust's</b>			Bank Commission Exp.	1938.20	
<b>To Non Recurring Receipts</b>			Conf.Seminar - Faculties	132048.00	
Shivaji University Fee Reciveb	12000.00		Telephone Charges	35405.00	
Anamat	62069.00		Postage Exp.	2792.00	
Shri.Akash G.Pawar	43262.00		Printing & Stationery	135852.00	
CAP Exam.Advance	46356.00		Electricity Exp.	195728.00	
Swo Extra Fee Recived 2017-18	1015.00		Municipal Tax	50621.00	
Swo Extra Fee Recived 2018-19	1297.00		Consultancy Fees	15270.00	
Provident Fund	606805.00		Traveling Exp.	153132.00	
Extra Fee Recived 2018-19	247294.00		Meeting Exp.	27498.00	
SWO Grant 2018-19	2292395.25		Advocate Fee	10000.00	
SWO Payable Student 2017-18	59909.00		Municipal Exp.	18400.00	3574499.20
Shri.A.A.Birnale	64108.00		<b>By Non Recurring Payments</b>		
EBC 2018-19	1197106.00		Kanak Industries	114468.00	
MSBTE Exam.Remu.2018-19	100.00		Shivaji University Fee Reciveble20	23000.00	
Shivaji University Fee Reciveb	950.00		Shri.Akash G.Pawar	56400.00	
Shivaji University Fee Reciveb	950.00		Shri.T.G.Patil	5200.00	
Usawar a/c From I.D.	1300000.00		Mr.A.A.Birnale	58108.00	
Shri.T.G.Patil	5000.00	5940616.25	Extra Fee Recived 2018-19	230970.00	
<b>To Contras</b>			EBC 2018-19	1148387.00	
Income Tax	843500.00		S.U.Exam Nov.Dec.2018	45215.00	
Shiv Agencies	2495.00		Remu.Recivable		
Ar.V.B.Sambrekar	43677.00		A.Birnale M.Arch.Course	400000.00	
Nana Kisan Patil	415664.00		Security Deposit	25221.00	
Hotel Amassador	5345.00		Provident Fund	604020.00	
Shreenath-Electricals	8770.00		SWO Grant 2018-19	1171186.75	
Prasun Publications	32020.00		EBC 2017-18 Recivable	710.00	
Shri.Vikram Patil	1500.00		V.B.Patil Trust (RS)	10079.00	
			SWO Grant 2017-18	359724.00	4252688.75
Balance c/d		30986556.01	Balance c/d		24408078.95



Balance b/d	30986556.01	Balance b/d	24408078.95
Shri. Youraj Birnale	200.00		
S.N.S. Technology, Nagpur	100000.00	By Contra	5304238.30 5304238.30
Shri. Shrikant Mirje	800.00		
S.U. Exam Oct. Nov. 2017	52975.00	By Addition in Assets	
Remu. Recivable			
S.U. Exam April May. 2018	72843.00	Liabrary Books	217190.00 X
Remu. Recivable		Compuiter & Parts	495490.00 X
T.D.S	42986.00	Battery	63300.00 X
Southern Stationers Stores	300.00	Furniture & Dead stock	57010.00 X
Ar. P.P. Pise	10000.00	LCD Projector	161700.00 X
Ar. Tanmay Khanjire	6000.00	Building A/c	1000000.00
Ar. Gitanjili Dapadar	15000.00	Equipment	73263.00 2067953.00
Bajaj Computers	230.00		
BSNL Ltd	20641.00	By Investment	
Asian Radio House	33500.00	Bank of India	90713.00 90713.00
Bhosale Wangikar &	11800.00		
Parannawar		By Deposit	
D Mart	481.30	Telephone Deposit	1277.00 1277.00
Group Graduity	301735.00	By Closing Balance	
Hero Books Delhi	55219.00	Cash in Hand	38.00
Hotel Season 4	7801.00	A.B. Bank A/c no. 37	1590786.02
Hotel Season 4 Executive	7202.00	A.B. Bank A/c no. 59	138825.00
Eureka Forbes Ltd	14790.00	A.B. Bank A/c no. 62	566456.75
Krisna Books	39176.00	A.B. Bank A/c no. 112	500.00
Lead College Fee	31000.00	Bank Of India A/c no. 81	2102157.20
Sourabh Construction	2500000.00	Bank Of India A/c no. 105	19771.09 4418534.06
Viva Infotech, Sangli	389390.00		
Pratisad Advertising & Marketi	6416.00		
Pacific System	12499.00		
Prof. Tax	88725.00		
Swastik Electrical	170.00		
The Word Book Shope	64075.00		
Yadavkar Sports	11023.00		
Shri. R.V. Sathe	30118.00		
Ar. A.P. Wategave	14000.00		
Ar. Sunil Nitwe	7500.00		
Gajraj Systems	2672.00 5304238.30		
<b>TOTAL</b>	<b>36290794.31</b>	<b>TOTAL</b>	<b>36290794.31</b>

Date : 27 SEP 2019  
Place : Sangli



Prepared as per Books of Accounts  
For M/s. Bhosale, Wangikar & Parannawar  
Chartered Accountants

*Bhaskar*  
(B.D. Kulkarni Wangikar)  
Partner



*[Signature]*  
H.C. PRINCIPAL,  
APPASAMBI BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.



**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANT BANDUJI PATIL TRUST'S  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE SANGLI  
( BATCHLER OF ARCHITECTURE )  
STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31.03.2018**

Branch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 416 416  
☎ offi.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com



B. D. KULKARNI (Wangikar)

B.Com, F.C.A.

Flat No. 1, Trimurty Arcade,

Opp. Zilla Parishad, Sangli Miraj Road

Sangli 416416, Ph - (O) 2375287



BHOSALE, WANGIKAR & PARANNAWAR

CHARTERED ACCOUNTANTS

### AUDITOR'S REPORT

We have examined the balance sheet of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI ( BATCHLER OF ARCHITECTURE ) as at 31<sup>st</sup> March 2018 and the income and expenditure account for the year ended on that date attached here with and report that.

1. We certify that the balance sheet and the income and expenditure account are in agreement with the books of account maintained by the college

2. We report the following observations:

a) Cash on Bank at the end of the year was not physically counted by us..A Certificate given by the principal to the existence & correctness there of has been accepted by us as correct.

3. Subject to above-

A) We have obtained by all the information and explanations which, to the best of our knowledge and belief where necessary for the purpose of the audit.

B) In our opinion, proper books of account have been kept by the college so far as appears from my examinations for the books.

C) In our opinion and to the best of our information and according to the explanations given to us the said accounts.

D) Read with notes thereon, if any, give a true and fair view:-

i) In the case of the balance sheet, of the state of the affairs as at 31<sup>st</sup> March 2018; and

ii) In the case of income and expenditure account of the deficit for the year ended on that date.

4. In our opinion and to the best of my information and according to explanation given to us, the particular given are true and correct.

Place :- Sangli

Date :- 15-09-2018



FOR BHOSALE WANGIKAR &  
PARANNAWAR

*R. Kulkarni*  
(B D KULKARNI WANGIKAR)  
PARTNER

Shri Vasantao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2018

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
<b>To Opening Balances</b>			<b>By Salary to Teaching Staff</b>		
Cash in Hand	169.00		Teaching Staff	8473324.00	
A.B. Bank A/c no.37	413194.27		Salary Difference B arch.	252684.00	
A.B. Bank A/c no.59	138825.00		Adhoc Teaching staff salary	2062300.00	
A.B. Bank A/c no.62	566456.75		Adhoc Salary Difference	12000.00	
A.B. Bank A/c no.112	500.00		C.H.B. Staff Salary	402000.00	11202308.00
Bank Of India A/c no.81	559271.00		<b>By Salary to Non Teaching Staff</b>		
Bank Of India A/c no.105	77315.09	2055731.11	Non Teaching	3103330.00	
<b>To Recurring Receipts</b>			Non teaching staff Difference	115392.00	
Tuition Fee	16028200.00		Group Gratuity	50969.00	
T.C.Fee	800.00		P.F.Sanatha contri.	366838.00	3636579.00
I Card Fee	13700.00		<b>By Recurring Payments</b>		
Accidental Insurance Fee	825.00		25 Years College Celebration	312576.00	
Youak Mahastav	3258.00		A.M.C.Charges	1900.00	
Lab Card Fee	13800.00		Advertisement	20385.00	
Bank Interest	85876.00		Affiliation Fee	72000.00	
Other income	775.00		Audit fee	11800.00	
Field Book	1500.00		Building Rent	250000.00	
Lab.Fine Fee	7452.00		Bank Commission Exp.	2155.10	
E-Sevidha	13600.00		Binding exp.	1245.00	
L.C.Fee	100.00		COA Inspection Fee	100000.00	
Development Fee	1539567.00		Gathering Exp	40000.00	
Log Book Fee	2200.00		Governing Council Metting	12500.00	
Apathikalin Nidhi Fee	2720.00		Electrical Exp.	28170.00	
Ashwamegh Fee	1614.00		Jury Exp	100552.00	
N.S.S.	2720.00		Light Bill Exp.	174920.00	
Pro rata exp	1340.00		Maglaze Exp	80000.00	
Admission Fee	137000.00	17857047.00	Mandhan Exp.	10000.00	
<b>To V.B.Patil Trust's</b>	2250000.00	2250000.00	NASA Exp.	6000.00	
<b>To Non Recurring Receipts</b>			News paper bill	3407.00	
Arnsat	10252.00		Educational Equipment	7500.00	
Shri.Akash G.Pawar	6738.00		Office exp.	67488.00	
Security Deposit	9221.00		Postage Exp	2114.00	
SWO Grant 2017-18	1853701.00		P.N.S.Shulk	36549.00	
Prof.Tax.	75400.00		Printing & Stationery	37422.00	
Provident Fund	360292.00		Q.I.P exp	6000.00	
Extra Fee Recived 2017-18	92681.00		Repairs & Maintanances	1160886.00	
Shivaji University Adv.2014-15	1000.00		Telephone & Mobile exp	23667.00	
Shivaji University Adv.2015-16	82302.00		Travelling exp	89794.00	
Shri.A.A.Birnale	16200.00		P.F.Adm.Charges	35734.00	
Shri.T.G.Patil	29600.00		Workshop exp	13780.00	
Shivaji University Fee Revivebale (201	950.00		Website exp	2595.00	
Shivaji University Exam.Remu.Recv	4515.00		Municipal tax	49346.00	
Shivaji University Fee Reciv.2017-18	6650.00		Sporst Exp.	11155.00	
SWO Extra Fee Recived 2017-18	5874.00		S.S.S.Processing Fee	16384.00	
Kanak Industries	164468.00		Lead College Fee	100.00	
Shivaji University advance (2017-18)	60000.00	2779844.00	Nota Coaching Mandhan	104000.00	
<b>To Contra</b>			Seminar exp	7500.00	2899624.10
Income Tax	789600.00		<b>By Non Recurring Payments</b>		
T.D.S.	14742.00		Mr.Shital Kavatekar.	461065.00	
Ar.V.B.Sambhrezkar	43500.00		Shivaji University Advance Recived 2016-	27640.00	
Nana Kisan Patil	287814.00		Shri.Akash G.Pawar	35000.00	
Shri.Amol Patil	200.00		Shri.T.G.Patil	31700.00	
Shri.R.V.Sathe	8000.00		Mr.A.A.Birnale	50000.00	
Best Books Suppliers,Kolhapur	42296.00				



Balance b/d	24942622.11	Balance b/d	17738511.10
NVO Student Payable 2017-18	552700.00	Appasaheb Birnale M. Arch Course	500000.00
Gigamon. Furniture Works, sangli	100000.00	Group Graduity 2014-15	287965.00
Chiranj Systmes, Sangli	1336.00	Provident Fund	366888.00
Micro Book Delhi	70607.00	Extra Fee Received 2017-18	84881.00
Kings India Inc	12083.00	Prof. Tax.	74000.00
Bhagirathi Ceramics	6387.00	Kanak Industries	50000.00
Sherya Industries	452865.00	SWO Grant 2017-18	1488315.00
Padmini Engineers	14000.00	Shivaji University Fee Reciv. 2017-18	9500.00
Shri. R. S. Charate	5000.00		3467154.00
Manc Trades, Sangli	32000.00	By Contra	3666525.00
Autant Trades	1169.00		3666525.00
Lais Mohamad A. Khan	135684.00	By Addition in Assets	
Shubham Traders	20977.00	Library Books	154855.00
Tirupati Power Solution	64600.00	Computer & Parts	299870.00
Shital Kavackar	120646.00	Battery	64600.00
The Word Book Shop, Pune	36502.00	Furniture & Dead stock	651718.00
Viva Infotech, Sangli	299870.00	Fire Fighter Keet	65780.00
E.B.C. 2017-18	517735.00	Equipment	100874.00
Shrinath Electrical	22756.00		1337697.00
Pacific System, sangli	13456.00	By Investment	
	3666525.00	Bank of India	85876.00
			85876.00
		By Closing Balance	
		Cash in Hand	3692.00
		A.B. Bank A/c no. 37	360589.27
		A.B. Bank A/c no. 59	138825.00
		A.B. Bank A/c no. 62	566456.75
		A.B. Bank A/c no. 112	500.00
		Bank Of India A/c no. 81	1230005.90
		Bank Of India A/c no. 105	13315.09
			2313384.01
TOTAL	28609147.11	TOTAL	28609147.11

Date : 15 SEP 2018  
Place : Sangli



Prepared as per Books of Accounts  
For M/s. Bhosale, Wangikar & Paramwar  
Chartered Accountants

*(Signature)*  
(B.D. Kulkarni Wangikar)  
Partner



*(Signature)*  
PRINCIPAL  
APPASAHEB BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.





ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

# APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E., C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)

South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336.

\* E-mail : mh24sangli@gmail.com \* web : abcasangli.org

## FINANCIAL AUDIT OF MASTER OF ARCHITECTURE:

Sr.no.	Year
1.	Financial audit of Year 2021-22
2.	Financial audit of Year 2020-21
3.	Financial audit of Year 2019-20
4.	Financial audit of Year 2018-19
5.	Financial audit of Year 2017-18



VC. PRINCIPAL,  
APPASAHEB BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.

**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANTRAO BANDUJI PATIL TRUST'S  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
( MASTER OF ARCHITECTURE )  
STATEMENT OF ACCOUNTS FOR THE YEAR ENDING  
31.03.2022**

---

Branch No:2-Shop no.3, Trimurti Arcade, opp. Zilla Parishad, Sangli – Miraj Road, Sangli. 416416

Ph. Offi.: (0233) 2375287, Mob. 9422040287, Email : [wangikarco@gmail.com](mailto:wangikarco@gmail.com)



**B. D. Kulkarni (Wangikar)**

B.Com. FCA

Partner- Bhosale Wangikar and Parannawar  
Chartered Accountants

Ref. No.

Date :

**FORM A-1**

1. We have examined the balance sheet as on 31/03/2022, and the income and expenditure account for the period beginning from 01/04/2021 to ending on 31/03/2022, attached herewith, of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. Master of Architecture Fee Proposal 2023-24, South Shivajinagar, Sangli-Miraj Road, Sangli, 416416

2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.

3. We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31<sup>st</sup> March, 2022. (See Note)

4.

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by institute so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view :-

(i) In the case of the balance sheet, of the state of the affairs of the course as at 31<sup>st</sup> March 2022;

And

(ii) In the case of the income and expenditure account of the deficit of the course for the year ended on that date.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No.A-2.

6. In my opinion and to the best of my information and according to explanations given to me the particulars given in the said Form No.A-2 are true and correct.

Place : Sangli

Date :

FOR BHOSALE WANGIKAR &  
PARANNAWAR

*R. K. W.*

B. D. KULKARNI WANGIKAR  
PARTNER



Branch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 416 416  
☎ offi.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com



Shri Vasantrao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
MARCH.

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2022**

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
<b>To Opening Balances</b>					
Cash in Hand			<b>By Staff Salary &amp; Perquisites</b>		
Bank of India a/c no.122	1545.00		Teaching Staff Salary	2820448.00	
A.B.Bank A/c no.58	2201.87		P.F.Sanatha Contrl.	61200.00	2881648.00
	95442.00	99188.87			
<b>To Recurring Receipts</b>			<b>By Recurring Payments</b>		
Tuition Fee	625000.00		Affiliation Fee	43700.00	
Tuition Fee Receivable 20-21	1155000.00		Inspection Exp.	100000.00	
Less Received Fee 20-21	790000.00		Bank Commission	473.18	
	990000.00		PNS Shulk	52385.00	
Add O/s Tuition Fee 21-22	1170000.00		P.F.Admr.Charges	5500.00	
	2160000.00		Magazine Exp.	11500.00	213558.18
Less Unreceived Fee 20-21	365000.00				
Less Unreceived Fee 21-22	1170000.00		<b>By Non Recurring Payments</b>		
	625000.00		Reciv.Ashwanegh Nadhi 20-21	6.00	
Lab Card Fee	800.00		Reciv.E-Suvidha Nadhi 20-21	200.00	
Admission Fee	4000.00		Reciv.NSS Fee 20-21	40.00	
Lab Card Fee	500.00		E Suvidha Fee	100.00	
Bank Intrest	55378.56	685678.56	Apaakalin Fee	110.00	
			NSS Fee	20.00	
<b>To Non Recurring Receipts</b>			Youth Mahostav Fee	550.00	
Reciv.Apaakalin Nadhi 20-21	50.00		Ashwmedh Fee	210.00	
Reciv.Ashwanegh Nadhi 20-21	120.00		Kalyan Mahostav Fee	1550.00	
Reciv.E-Suvidha Nadhi 20-21	400.00		Lead College Fee	1100.00	
Reciv.Kalyan Nadhi 20-21	250.00		Pro Rata Fee	230.00	
Reciv.Lead College Fee 20-21	500.00		Student Insurance Fee	200.00	
Reciv.NSS Fee 20-21	80.00		Youth Mahostav Fee	202.00	
Reciv.Pro rata Fee 20-21	120.00		Reciv.Youth Mahostav Fee 20-21	84.00	4602.00
Reciv.Youth Mahostav Fee 20-21	240.00				
Reciv.Youth Hostel Fee 20-21	250.00		<b>By Addition in Assets</b>		
Suspence a/c	15000.00		Library Books	137017.00	137017.00
Appasaheb Birnale I.D.Course	350000.00				
Appasaheb Birnale B.Arch.Course	220000.00	2567010.00	<b>By Contra</b>	270551.00	270551.00
			<b>F.D.For Bank of India</b>	49782.00	49782.00
<b>To Contras</b>			<b>V.N.Patil Trust's</b>	5532.00	5532.00
Income Tax	191769.00				
Prof.Tax	12050.00		<b>By Closing Balance</b>		
TDS	5532.00		Cash in Hand	1427.00	
Provident Fund	61200.00	270551.00	Bank of India a/c no.122	2266.43	
			A.B.Bank A/c no.58	56044.82	59738.25
<b>TOTAL</b>		3622428.43	<b>TOTAL</b>		3622428.43

Place : Sangli

Date : 28/09/2022



Prepared as per Books of Accounts  
For M/s. Bhesale, Wangikar & Parannawar  
Chartered Accountants

*(Signature)*  
(B.D. Kulkarni Wangikar)  
Partner



*(Signature)*  
V.C. PRINCIPAL,  
APPASAHEB BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.

**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANTRAO BANDUJI PATIL TRUST'S  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
( MASTER OF ARCHITECTURE )  
STATEMENT OF ACCOUNTS FOR THE YEAR ENDING  
31.03.2021**

---

Branch No.2-Shop no.3, Trimurti Arcade, opp. Zilla Parishad, Sangli – Miraj Road, Sangli. 416416

Ph. Offi.: (0233) 2375287, Mob. 9422040287, Email : [wangikarco@gmail.com](mailto:wangikarco@gmail.com)





**B. D. Kulkarni (Wangikar)**

B.Com. FCA

Partner- Bhosale Wangikar and Parannawar  
Chartered Accountants

Ref. No.

Date :

**FORM A -1**

1. We have examined the balance sheet as on 31/03/2021, and the income and expenditure account for the period beginning from 01/04/2020 to ending on 31/03/2021, attached herewith, of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. (Master of Architecture)

2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.

3. We confirm that the Cash system of accounting is followed while preparing books of accounts and preparing income and expenditure account and balance sheet of the course as at 31<sup>st</sup> March 2021. However outstanding fees for 2020-21 are shown as contra item in balance sheet. ( See Note)

4.

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by institute so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view -

(i) In the case of the balance sheet, of the state of the affairs of the course as at 31<sup>st</sup> March 2021;

And

(ii) In the case of the income and expenditure account of the deficit of the course for the year ended on that date.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.

6. In my opinion and to the best of my information and according to explanations given to me the particulars given in the said Form No. A-2 are true and correct.

Place : Sangli

Date: 5 FEB 2022

FOR BHOSALE WANGIKAR &  
PARANNAWAR

(B D KULKARNI WANGIKAR  
PARTNER



UDIN 22044614AAMFQ9990

Branch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 416 416  
☎ offi.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com



Shri Vasantrao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
MARCH.

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2021**

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
<b>To Opening Balances</b>			<b>By Staff Salary &amp; Perquisites</b>		
Cash in Hand	1920.00		Teaching Staff Salary	2943800.00	
Bank of India a/c.no.122	2135.39		P.F.Sanstha Contri.	61520.00	3005320.00
A.B.Bank A/c no.58	151688.00	155743.39			
<b>To Recurring Receipts</b>			<b>By Recurring Payments</b>		
Tution Fee	1146818.00		Affiliation Fee	43700.00	
Tution Fee Recivable 19-20	1240910.00		Postage exp.	25.00	
Less Recived Fee 19-20	965910.00		Exp.Related to Student	4290.00	
	1421818.00		Inspection Exp.	100000.00	
Add O/s Tution Fee 20-21	940000.00		Bank Commission	335.00	
	2361818.00		Printing & Stationery	350.00	
Less Unrecived Fee 19-20	275000.00		P.F.Admn.Charges	6060.00	
Less Unrecived Fee 20-21	940000.00		Magzine Exp.	30299.00	185059.00
	1146818.00				
Devlopment Fee	104092.00		<b>By Non Recurring Payments</b>		
Bank Intrest	57655.48	1308565.48	Reciv.Apatkalin Nadhi 20-21	50.00	
			Reciv.Ashwamegh Nadhi 20-21	114.00	
V.B.Patil Trust's	995681.00	995681.00	Reciv.E-Suvidha Nadhi 20-21	200.00	
			Reciv.Kalyan Nadhi 20-21	250.00	
<b>To Non Recurring Receipts</b>			Reciv.Lead College Fee 20-21	500.00	
Shivaji University Fee Recivable	5500.00		Reciv.NSS Fee 20-21	40.00	
Appasaheb Birnale B.arch.Cour	950000.00	955500.00	Reciv.Pro reta Fee 20-21	120.00	
			Reciv.Youk Mothsav Fee 20-21	156.00	
			Reciv.Youth Hostal Fee 20-21	250.00	1680.00
<b>To Contras</b>			<b>By Addition in Assets</b>		
Income Tax	244088.00		Library Books	70972.00	70972.00
Prof.Tax	12050.00				
Welwarth Books International	8724.00		<b>By Contra</b>	333451.00	333451.00
TDS	4319.00				
Provident Fund	61520.00		<b>F.D.For Bank of India</b>	53270.00	53270.00
Admission Fee	2500.00				
Lab.Card Fee	250.00		<b>By Closing Balance</b>		
Metro Book	62248.00		Cash in Hand	1545.00	
Card Fee	500.00	333451.00	Bank of India a/c.no.122	2201.87	
			A.B.Bank A/c no.58	95442.00	99188.87
<b>TOTAL</b>		3748940.87	<b>TOTAL</b>		3748940.87

Place : Sangli

5 FEB 2022

Prepared as per Books of Accounts  
For M/s. Bhosale, Wangiar & Pattanwar  
Chartered Accountants

*Bh*  
(B.D. Kulkarni Wangikar)  
Partner



*J. B. Patil*  
H.C. PRINCIPAL,  
APPASAHEB BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.

**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANTRAO BANDUJI PATIL TRUST'S**

**APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI**

**(MASTER OF ARCHITECTURE)**

**STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31.3.2020**

---

Branch No.2-Shop no.3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli 416416

Offi.: (0233) 2375287, Mob.:9422040287      Email: wangikarco@gmail.com





# B. D. Kulkarni (Wangikar)

B.Com. FCA

Partner- Bhosale Wangikar and Parannawar  
Chartered Accountants

f. No.

Date :

## FORM A-1

1. We have examined the balance sheet as on 31/03/2020, and the income and expenditure account for the period beginning from 01/04/2019 to ending on 31/03/2020, attached herewith, of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI (Master of Architecture)

2. We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.

3. We confirm that the Cash system of accounting is followed while preparing books of accounts and preparing income and expenditure account and balance sheet of the course as at 31<sup>st</sup> March 2020. How ever outstanding fees for 2019-20 are shown as contra item in balance sheet. ( See Note)

4.

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by institute so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view :-

(i) In the case of the balance sheet, of the state of the affairs of the course as at 31<sup>st</sup> March 2020;

And

(ii) In the case of the income and expenditure account of the deficit of the course for the year ended on that date.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.

6. In my opinion and to the best of my information and according to explanations given to me the particulars given in the said Form No. A-2 are true and correct.

Place : Sangli

Date : 27 NOV 2020



FOR BHOSALE WANGIKAR &  
PARANNAWAR

(B. D. KULKARNI WANGIKAR)  
PARTNER

20044614AAAA837386

Branch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 416 416  
☎ offi.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com



**FORM NO. A-2**

Forming part of Audit Report under FORM NO. A-1

1. Code of the Institution for which the fees proposal is submitted: AR 6534
2. Name of the Institution: APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI
3. Correspondence of Address of the Institution: South Shivajinagar, Sangli -Miraj Road, Sangli, 416416
4. Location address of the college where the course is carried on: South Shivajinagar, Sangli
5. Academic year for which the fees proposal is submitted from: 2021-22
6. Relevant Financial Year: 2019-20

7. Break of the annual salary expenditure into:

Total Salary as per I&E Account	Rs.
Teaching Salary	25,04,720.00
Arrears of Teaching Salary for earlier financial years	0.00
Non-Teaching Salary	0.00
Arrears of Non-Teaching salary for earlier financial years	0.00
Visiting and Guest Lecture remuneration	0.00

8. Mode of Payment of Salary

Teaching Salary as mentioned above	Total Rs.
Paid by Bank Transfer during the year	25,04,720.00
Paid by Account payee cross cheque	0.00
Paid in cash	0.00
Provision at the end of the Financial year	0.00

8.1

Non-Teaching Salary as mentioned above	Total Rs.
Paid by Bank Transfer during the year	0.00
Paid by Account payee cross cheque	0.00
Paid in cash	0.00
Provision at the end of the Financial year	0.00

8.2

Visiting and Guest lecture salary as mentioned above	Total Rs.
Paid by Bank Transfer during the year	0.00
Paid by Account payee cross cheque	0.00
Paid in cash	0.00
Provision at the end of the Financial year	0.00

9. Teaching staff and status of their approval from the university/council as up to the end of the related Financial year.

Total No. of Teaching staff of which salary reflected in the I&E account for the related financial year	No.10
Approved Teaching Staff	05
Unapproved Teaching Staff	05

10. Depreciation of computation as per Fees Regulating Authority norms:

Rate of Depreciation for the Financial Year 2019-20



Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act, 1969)	10%
Furniture & fixtures (Definition as per Income Tax Act, 1969)	10%

Depreciation computation as per FRA

Item	Opening Balance	Additions	Deletions/Sales	Depreciation for the Year	Closing Balance (WDV)
Books	109564.00	152383.00	0.00	46439.00	215508.00

11. Capital expenditure and deferred revenue expenditure debited to income and expenditure Account

Expenditure Head	Nature of Expenditure (mention details)	Amount Rs.
Nil	Nil	Nil

12. Break of the University / Council / Approval Authority Affiliation Fee

Amount of Affiliation fee as per I&E account	Rs.43200.00
Name of the University / Council / Approval Authority	University:- Shivaji University, Kolhapur Council:- Council of Architecture, New Delhi
No. of years for which the affiliation fee paid	01 Year
Amount of prepaid affiliation fee i.e. fees paid for subsequent financial years	No.

13. Sanctioned strength of the students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course).

Name of the Course / Branch	Sanctioned no. of students of the Academic Year 2019-20	Additional Permitted for Academic year 2020-21	Sanctioned no. of students for Academic year 2020-21
Master of Architecture	20	00	20



FOR BHOSALE WANGIKAR & PARANNAWAR

*Bhawan*  
(B D KULKARNI WANGIKAR)  
PARTNER



Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act, 1969)	10%
Furniture & fixtures (Definition as per Income Tax Act, 1969)	10%

Depreciation computation as per FRA

Item	Opening Balance	Additions	Deletions/Sales	Depreciation for the Year	Closing Balance (WDV)
Books	109564.00	152383.00	0.00	46439.00	215508.00

11. Capital expenditure and deferred revenue expenditure debited to Income and expenditure Account

Expenditure Head	Nature of Expenditure (mention details)	Amount Rs.
Nil	Nil	Nil

12. Break of the University / Council / Approval Authority Affiliation Fee

Amount of Affiliation fee as per I&E account	Rs.43200.00
Name of the University / Council / Approval Authority	University:- Shivaaji University, Kolhapur Council:- Council of Architecture, New Delhi
No. of years for which the affiliation fee paid	01 Year
Amount of prepaid affiliation fee i.e. fees paid for subsequent financial years	No.

13. Sanctioned strength of the students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course).

Name of the Course / Branch	Sanctioned no. of students of the Academic Year 2019-20	Additional Permitted for Academic year 2020-21	Sanctioned no. of students for Academic year 2020-21
Master of Architecture	20	00	20



FOR BHOSALE WANGIKAR & PARANNAWAR

*B D Kulkarni*  
(B D KULKARNI WANGIKAR)  
PARTNER



Shri Vasantree Danduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
M.ARCII.

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2020**

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
<b>To Opening Balances</b>			<b>By Staff Salary &amp; Perquisites</b>		
Cash in Hand	0.00		Teaching Staff Salary	2504720.00	
Bank of India a/c no.122	2063.54		P.F.Sanstha Contrl.	57600.00	2562320.00
A.B.Bank A/c no.58	92380.00	94443.54			
<b>To Recurring Receipts</b>			<b>By Recurring Payments</b>		
Tution Fee	1412090.00		Affiliation Fee	43200.00	
Add O/S Tution Fee for 19-20	1240910.00		Admission Regu.Authority	124481.00	
	2653000.00		Conf.Seminar	5250.00	
Less Unrecived Fee Res.19-20	1240910.00		Exp.Related to Student	14802.00	
	1412090.00		Inspection Exp.	23060.00	
Devlopement Fee	97000.00		Bank Commission	536.00	
S.U.Fee	2155.00		Printing & Stationery	1200.00	
Bank Intrest	57133.85		P.F.Adm.Charges	4400.00	
Card Fee	1390.00		S.U.Exp	990.00	
Lab.Card Fee	950.00		Magzine Exp.	35135.00	
Enrollment Fee	9500.00	1580218.85	Travelling exp	600.00	253654.00
			<b>By Non Recurring Payments</b>		
V.B.Patil Trust's	800000.00	800000.00	Shivaji University	5500.00	
			FeeRecivable 2019-20		
<b>To Non Recurring Receipts</b>			V.B.Patil Trust's	5706.00	11206.00
S.U.Exam.Remu.Nov.Dec.18	4000.00		<b>By Addition in Assets</b>		
Recivable			Library Books	152383.00	152383.00
Shivaji University	8000.00				
FeeRecivable 2018-19			<b>By Contra</b>		
Appasaheb Birnale	700000.00	712000.00		311382.00	311382.00
B.arch.Course					
<b>To Contras</b>			<b>F.D.For Bank of India</b>	51356.00	51356.00
Income Tax	192000.00				
Prof.Tax	10500.00		<b>By Closing Balance</b>		
Velwarth Books International	30151.00		Cash in Hand	1920.00	
Provident Fund	57600.00		Bank of India a/c no.122	2135.39	
Shri.Akash Pawar	5000.00		A.B.Bank A/c no.58	151688.00	155743.39
T.D.S.	5706.00				
Krishna Books	10425.00	311382.00			
<b>TOTAL</b>		3498044.39	<b>TOTAL</b>		3498044.39

Place : Sangli

Prepared as per Books of Accounts  
For M/s. Bhosale, Wangiar & Pattanwar  
Chartered Accountants



(B.D. Kulkarni Wangiar)  
Partner

27 NOV 2020

**U.C. PRINCIPAL**  
APPASAHEB BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.



B-37 B-37

**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANTRAO BANDUJI PATIL TRUST'S  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
( MASTER OF ARCHITECTURE )  
STATEMENT OF ACCOUNTS FOR THE YEAR ENDING  
31.03.2019**

Branch No.2-Shop no.3, Trimurti Arcade, opp. Zilla Parishad, Sangli – Miraj Road, Sangli. 416416

Ph. Offi.: (0233) 2375287, Mob. 9422040287, Email : [wangikarco@gmail.com](mailto:wangikarco@gmail.com)



**B. D. Kulkarni (Wangikar)**

B.Com, FCA

Partner- Bhosale Wangikar and Parannawar  
Chartered Accountants

Ref. No.

Date : 27 SEP 2019

**AUDITOR'S REPORT**

We have examined the balance sheet of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI ( MASTER OF ARCHITECTURE ) as at 31<sup>st</sup> March 2019 and the income and expenditure account for the year ended on that date attached here with and report that.

1. We certify that the balance sheet and the income and expenditure account are in agreement with the books of account maintained by the college

2. We report the following observations:

a) Cash on Bank at the end of the year was not physically counted by us..A Certificate given by the principal to the existence & correctness there of has been accepted by us as correct.

3. Subject to above-

A) We have obtained by all the information and explanations which, to the best of our knowledge and belief where necessary for the purpose of the audit.

B) In our opinion, proper books of account have been kept by the college so far as appears from my examinations for the books.

C) In our opinion and to the best of our information and according to the explanations given to us the said accounts.

D) Read with notes thereon, if any, give a true and fair view:-

i)In the case of the balance sheet, of the state of the affairs as at 31<sup>st</sup> March 2019; and

ii)In the case of income and expenditure account of the deficit for the year ended on that date.

4. In our opinion and to the best of my information and according to explanation given to us, the particular given are true and correct.

Place :- Sangli

Date :- 27 SEP 2019



FOR BHOSALE WANGIKAR &  
PARANNAWAR

*[Signature]*

B D KULKARNI WANGIKAR  
PARTNER

Branch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 416 416

☎ offi.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com



Shri Vasant Rao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
MARCH.

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2019**

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
<b>To Opening Balances</b>			<b>By Staff Salary &amp; Perquisites</b>		
Cash in Hand	951.00		Teaching Staff Salary	1043916.00	
Bank of India a/c.no.122	0.00		P.F.Sanstha Contri.	21600.00	1065516.00
A.B.Bank A/c no.58	371622.00	372573.00			
<b>To Recurring Receipts</b>			<b>By Recurring Payments</b>		
Tuition Fee	1027000.00		Affiliation Fee	28800.00	
Devlopment Fee	33000.00		Postage Exp.	90.00	
S.U.Fee	1704.00		Inspection Exp.	101824.00	
Bank Intrest	47525.54		Bank Commission	210.00	
I Card Fee	1800.00		Office Exp.	1326.00	
Lab.Card Fee	900.00		Expenses related to students	5702.00	
Enrollment Fee	9000.00	1120929.54	Printing & Stationery	2160.00	
			P.N.S.Shulk	25583.00	
<b>To Non Recurring Receipts</b>			Repair & Maintances	700009.00	
M/s.Sourabh Construcation	700009.00		T.D.S.Intrest	100.00	
Appasaheb Birnale I.D.Course	500000.00		Travelling exp	1055.00	866859.00
Security Deposit	30000.00				
Appasaheb Birnale B.arch.Counr	400000.00	1630009.00	<b>By Non Recurring Payments</b>		
			V.B.Patil Trust's	4747.00	
<b>To Contras</b>			Anamat	12015.00	
Income Tax	94500.00		S.U.Fee Recivable	8000.00	
Prof.Tax	3900.00		M/s.Sourabh Construcation	600000.00	
Metro Books	58712.00		S.U.Exam.Remu.Nov.Dec.18	4000.00	628762.00
Lead College Fee	1800.00		Recivable		
Provident Fund	21600.00		<b>By Addition in Assets</b>		
The Word Book Shope	50947.00		Library Books	125216.00	125216.00
T.D.S.Bank Intrest	4747.00				
T.D.S.Sourabh Const.	6000.00		<b>By Contra</b>	257763.00	257763.00
Krishna Books	15557.00	257763.00	<b>F.D.For Bank of India</b>	342715.00	342715.00
			<b>By Closing Balance</b>		
<b>TOTAL</b>		3381274.54	Cash in Hand	0.00	
			Bank of India a/c.no.122	2063.54	
			A.B.Bank A/c no.58	92380.00	94443.54
			<b>TOTAL</b>		3381274.54

Place : Sangli

27 SEP 2019



Prepared as per Books of Accounts  
For M/s. Bhosale, Wangiar & Pattanwar  
Chartered Accountants

*(Signature)*  
(B.D. Kulkarni Wangikar)  
Partner



*(Signature)*  
I/C. PRINCIPAL,  
APPASAHEB BIRNALE COLLEGE  
OF ARCHITECTURE, SANGLI.



**BHOSALE WANGIKAR &  
PARANNAWAR  
CHARTERED ACCOUNTANTS**

**VASANT BANDUJI PATIL TRUST'S**

**APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE SANGLI**

**( MASTER OF ARCHITECTURE )**

**STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31.03.2018**

Branch No.2- Shop no. 3, Trimurti Arcade, opp. Zilla parishad, Sangli-Miraj Road, Sangli. 416 416

☎ offi.: (0233) 2375287 Mo.: 9422040287 Email : wangikarco@gmail.com

B. D. KULKARNI (Wangikar)

BHOSALE, WANGIKAR & PARANNAWAR

B.Com, F.C.A.

Flat No. 1, Trimurty Arcade,

Opp. Zilla Parishad, Sangli Miraj Road

Sangli 416416, Ph - (O) 2375287



CHARTERED ACCOUNTANTS

### AUDITOR'S REPORT

We have examined the balance sheet of APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI ( MASTER OF ARCHITECTURE ) as at 31<sup>st</sup> March 2018 and the income and expenditure account for the year ended on that date attached here with and report that.

1. We certify that the balance sheet and the income and expenditure account are in agreement with the books of account maintained by the college

2. We report the following observations:

a) Cash on Bank at the end of the year was not physically counted by us..A Certificate given by the principal to the existence & correctness there of has been accepted by us as correct.

3. Subject to above-

A) We have obtained by all the information and explanations which, to the best of our knowledge and belief where necessary for the purpose of the audit.

B) In our opinion, proper books of account have been kept by the college so far as appears from my examinations for the books.

C) In our opinion and to the best of our information and according to the explanations given to us the said accounts.

D) Read with notes thereon, if any, give a true and fair view:-

i) In the case of the balance sheet, of the state of the affairs as at 31<sup>st</sup> March 2018; and

ii) In the case of income and expenditure account of the deficit for the year ended on that date.

4. In our opinion and to the best of my information and according to explanation given to us, the particular given are true and correct.

Place :- Sangli

Date :- 15-09-2018



FOR BHOSALE WANGIKAR &  
PARANNAWAR

*B. D. Kulkarni*  
(B D KULKARNI WANGIKAR)  
PARTNER



Shri Vasantrao Bandoji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI  
MARCH.

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31ST MARCH 2018**

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
<b>To Opening Balances</b>			<b>By Staff Salary &amp; Perquisites</b>		
Cash in Hand	1216.00		Non teaching staff salary		
Bank of India a/c.no.122	1058.62		Mandhan	66900.00 ✓	66900.00 ✓
A.B.Bank A/c no.58	514466.00	516740.62			
<b>To Recurring Receipts</b>			<b>By Recurring Payments</b>		
Tution Fee	25000.00		Affiliation Fee	24000 ✓	
YCMOU Recived	27000.00		Oral Exp.	736.00 ✓	
Bank Intrest	16374.3	68374.30	Inspection Exp.	112015.00 ✓	
<b>To Non Recurring Receipts</b>			Bank Commission	208.00 ✓	
Anamat	12015.00		Office Exp.	400.00 ✓	
Appasaheb Birnale B.arch.Cours	500000.00	512015	Processing Fee		
			Travelling exp	2865.00 ✓	140224.00
<b>To Contras</b>			<b>By Non Recurring Payments</b>		
Income Tax			Shri.V.B.Patil Trust's	1147.46	1147.46
T.D.S.	1147.46				
R.S.Charate	7000.00	8147.46	<b>By Contra</b>	8147.46	8147.46
			<b>F.D.For Bank of India</b>	516285.46	516285.46
			<b>By Closing Balance</b>		
			Cash in Hand	951.00	
			Bank of India a/c.no.122	0.00	
			A.B.Bank A/c no.58	371622.00	372573.00
<b>TOTAL</b>		1105277.38	<b>TOTAL</b>		1105277.38

Date : **15 SEP 2018**  
Place : Sangli



Prepared as per Books of Accounts  
For M/s. Bhosale, Wangikar & Pattanwar  
Chartered Accountants

*B.D. Kulkarni*

(B.D. Kulkarni Wangikar)  
Partner



*H. B. Birnale*  
**H. B. PRINCIPAL**  
**APPASAHEB BIRNALE COLLEGE**  
**OF ARCHITECTURE, SANGLI.**