



Kopargaon Taluka Vidyarthi Sahayak Samiti's - Government Recognised  
Affiliated to Savitribai Phule Pune University and  
Bar Council of India, New Delhi

# NAMDEVRAO PARJANE PATIL LAW COLLEGE

ID No. : PU/AN/Law/093/2007

Ref.No.

Date :     /     /20

## NAAC DVV CLARIFICATIONS

### Metrics Level Deviations

Metric No.	Particulars
4.1.2	4.1.2.1. Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs).

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
2	2	0.16500	0.16500	0.42000

DVV Clarification	HEI Response
<p>Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and Chartered Accountant in case of Privately funded institutions • Highlight the relevant items in the audited income and expenditure statement.</p>	<p>We Provide a financial statement below of last five years</p>



**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITI'S**

Namdevrao Parjane Patil Law College , Kopargaon

Receipts &amp; Payment Account for the period from 01.04.2022 to 31.03.2023

Receipts	Amount	Payment	Amount
To Opening Balance		By Office Exps.	45705
Cash in Hand	516550	By Electricity Exps.	126336
Cash in Bank-cbi-2164921555	80524	By Printing & Stationary	149127
To President K.T.V.S.S.	250000	By Salary Exps	3997370
To Tution Fees	3965999	By Book Purchases	93700
To Scholarship	3614220	By Advertising Exps	245990
To Exam Fees	339553	By News Paper & Magazine	93300
		By Building Rent	90000
		By Furniture Purchases	693500
		By Postage	9430
		By Garden Exps.	203770
		By Cleaning Exps	218900
		By Student Activities Exps	313470
		By Telephone & Internet	45000
		By Student Welfare Activity	190603
		By Building Rep. & Maint.	235610
		By Audit Fee	7700
		By Other Exps	203115
		By Travelling Exps.	93630
		By Afiliation Fee	684000
		By Visiting & Guest Lecture	290770
		By Exam Fees	339522
		By Bank Charges	940
		By Eligibility Exps.	63000
		By ARA Fees	77000
		<b>By Closing Balances</b>	
		Cash in Bank 1555	195995
		Cash in Hand	59363
Total	8766846	Total	8766846

Date - 14.11.2023

AS PER OUR REPORT OF EVEN DATE

Place - Kopargaon



For M/s. SKPN &amp; Associates LLP

Chartered Accountants

FRN-154291W

CAB.T.KHARDE

M.No.015946

Partner

Principal

S.S.N.P.P. Law College  
Kopargaon, Dist.A.Nagar

**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITI'S**

Namdevrao Parjane Patil Law College , Kopargaon

Income &amp; Expenditure Account for the period from 01.04.2022 to 31.03.2023

Expenditure	Amount	Income	Amount
To Office Exps.	45705	By Tution Fees	3965999
To Electricity Exps.	126336	By Scholarship	3614220
To Printing & Stationary	149127	By Exam Fees	339553
To Salary Exps	3997370		
To Advertising Exps	245990		
To News Paper & Magazine	93300		
To Building Rent	90000		
To Postage	9430		
To Garden Exps.	203770		
To Cleaning Exps	218900		
To Student Activities Exps	313470		
To Telephone & Internet	45000		
To Student Welfare Activity	190603		
To Building Rep. & Maint.	235610		
To Audit Fee	7700		
To Other Exps	203115		
To Travelling Exps.	93630		
To Afiliation Fee	684000		
To Visiting & Guest Lecture	290770		
To Exam Fees	339522		
To Bank Charges	940		
To Eligibility Exps.	63000		
To ARA Fees	77000		
To Depreciation	194415		
To Surplus	1069		
Total	7919772	Total	7919772

Date - 14.11.2023

AS PER OUR REPORT OF EVEN DATE

Place - Kopargaon

For M/s.SKPN &amp; Associates LLP

Chartered Accountants

FRN-154291W

CA B.T.KHARDE

M.No.015946

Partner



*Nofal*  
Principal  
S.S.N.P.P. Law College  
Kopargaon, Dist.A. Nagar

**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITI'S**

Namdevrao Parjane Patil Law College , Kopargaon

Balance Sheet As on 31.03.2023

Funds & Liabilities	Amount	Asset & Properties	Amount
<u>Loans &amp; Advances</u>		<u>Dead Stock</u>	11787
President K.T.V.S.S.	25438103	Less :- Depre.@ 10%	1179
Current Year	250000		
	25688103	<u>Books</u>	201970
Less - Current Year R	0	Add :- During Year	93700
			295670
<u>Anamat</u>	539291	Less :- Depre.@ 25%	73917
<u>Book Grant</u>	82834	<u>Furniture &amp; Fixture</u>	101958
		Add :- During Year	693500
			795458
		Less :- Depre.@ 15%	119319
		<u>Cash &amp; Bank Balan.</u>	
		Cash in Hand	59363
		Cash at Bank	195995
		<u>Income &amp; Exp. A/c</u>	
		Open. Balance	25147439
		Less :- Surplus	1069
<b>Total</b>	<b>26310228</b>	<b>Total</b>	<b>26310227.5</b>

Date - 14.11.2023

AS PER OUR REPORT OF EVEN DATE

Place - Kopargaon



For M/s. SKPN & Associates LLP  
Chartered Accountants  
ERN-154291W  
*[Signature]*  
CAB.T.KHARDE  
M.No.015946  
Partner

*[Signature]*  
Principal  
S.S.N.P.P. Law College  
Kopargaon, Dist.A.Nagar

**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITI,S CONDUCTED**

Sw.Shri. Namdevraoji Parjane Patil Law College, Kopargaon

Receipt & Payment Account For the Period From 01.04.2021 to 31.03.2022

Receipt	Amount	Payment	Amount
To Op. Balance		By Office Exp.	41550.00
Cash in hand	0.00	By Electricity Exp.	114851.00
Cash in Bank-cbi-2164921555	262097.00	By Printing And Stationary	135570.00
To President K.T.V.S.S.	1500000.00	By Salary Exp.	3374700.00
To Tution Fees	3468873.00	By Books Purchases	7500.00
To Scholarship	1056380.00	By Advertisement Exp.	210900.00
To Exam Fees	218200.00	By Newspaper & Magazine	12000.00
		By Building Rent	90000.00
		By Furniture Purchases	85000.00
		By Postage	3125.00
		By Garden Maintenance	184600.00
		By Cleaning Expenses	199000.00
		By Student Activity Exp.	210250.00
		By Telephone & Internet	35000.00
		By Student Welfare Activity	145910.00
		By Repairs & Maintainence	205600.00
		By Audit Fee	7000.00
		By Other expenses	184650.00
		By Travelling Expenses	30710.00
		By Affilation Fees	54000.00
		By Visiting & Guest Lecture Remuneration	249500.00
		By Exam Fees	218200.00
		By Bank Charges	610.00
		By Eligibility Expenes	32250.00
		By ARA Fees	76000.00
		<b>By Clg. Balance</b>	
		Cash in Bank (CBI-6389)	80524.00
		Cash in Hand	516550.00
<b>Total</b>	<b>6505550.00</b>	<b>Total</b>	<b>6505550.00</b>

FOR A.A. PIMPALWADKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Abhimanyu A. Pimpalwadkar*  
CA. ABHIMANYU.A. PIMPALWADKAR  
PROPRIETOR



*M. Mahanand*  
**PRESIDENT**  
**KOPARGAON TALUKA**  
**VIDYARTHI SAHAYYAK SAMITI,**  
**KOPARGAON**

*Natal*  
**Principal**  
**S.S.N.P.P. Law College**  
**Kopergaon, Dist.A.Nagar**

**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITI,S CONDUCTED**

Sw.Shri. Namdevraoji Parjane Patil Law College, Kopargaon

Income & Expenditure Account For the Period From 01.04.2021 to 31.03.2022

Expenditure	Amount	Income	Amount
To Office Exp.	41550.00		
To Electricity Exp.	114851.00	By Tution Fee	3468873.00
To Printing And Stationary	135570.00	By Scholarship	1056380.00
To Salary Exp.	3374700.00	By Exam Fee Received	218200.00
To Advertisement Exp.	210900.00		
To Newspaper-& Magazine	12000.00		
To Bulding Rent	90000.00		
To Student Welfare Activity	145910.00		
To Postage	3125.00		
To Garden Maintenance	184600.00		
To Cleaning Expenses	199000.00		
To Building Maintenance	205600.00		
To Student Activity Exp.	210250.00		
To Telephone & Internet	35000.00		
To Audit Fees	7000.00		
To Other Expenses	184650.00		
To Travelling Expenses	30710.00		
To Affilation Fees	54000.00		
To Visiting & Guest Lecture Remuneration	249500.00		
To Exam Fees	218200.00		
To Bank Charges	610.00		
To Eligibility Expenses	32250.00		
TO ARA Fees (Entrollment Fees)	76000.00	By Deficit	1159148.44
To Depreciation	86625.44		
<b>Total</b>	<b>5902601.44</b>	<b>Total</b>	<b>5902601.44</b>

FOR A.A. PIMPALWADKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Abhimanyu A. Pimpalwadkar*

CA. ABHIMANYU.A. PIMPALWADKAR  
PROPRIETOR



*M. B. Hanolkar*

**PRESIDENT  
KOPARGAON TALUKA  
VIDYARTHI SAHAYYAK SAMITI,  
KOPARGAON**

*N. S. N. P. P.*  
**Principal**

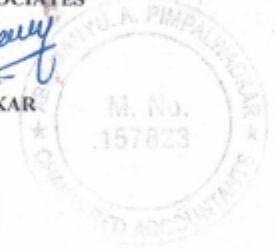
**S.S.N.P.P. Law College  
Kopergaon, Dist.A. Nagar**

**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITIS CONDUCTED**  
**Sw. Shri. Namdevraoji Parjane Patil Law College, Kopargaon**  
**Balance - Sheet As On 31.03.2022**

Funds & Liabilities	Amount	Asset & Properties	Amount
Loans & Advances			
President K.T.V.S.S.	23938103.00	Dead Stock	13096.48
Current Year	1500000.00	Less :- Depreciation@10%	1309.648
total	25438103.00		
Less -Current Year Return	0.00	Books	261792.90
		Add. During the Year	7500.00
Anamat	539291.00	Total	269292.90
		Less :- Depreciation@25%	67323.225
Book Grant	82833.70	Furniture & Fixture	34950.45
		Add : During The Year	85000.00
		total	119950.45
		Less :- Depreciation@15%	17992.5675
		Cash & Bank Balance	
		Cash In Hand	516550.00
		Cash At Bank	80524.00
		Income & Expenditure A/C	
		Op. Balance	23988290.88
		Deficit for the Year	1159148.44
<b>Total</b>	<b>26060227.70</b>	<b>Total</b>	<b>26060227.70</b>

FOR A.A. PIMPALWADKAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS

CA. ABHIMANYU.A. PIMPALWADKAR  
 PROPRIETOR



*M. Mahankar*  
**PRESIDENT**  
**KOPARGAON TALUKA**  
**VIDYARTHI SAHAYYAK SAMITI,**  
**KOPARGAON**

*N. S. N. P. P.*  
**Principal**  
**S.S.N.P.P. Law Coll.**  
**Kopergaon, Dist. A. Nagar**

**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITIS CONDUCTED**  
**Sw. Shri. Namdevraoji Parjane Patil Law College, Kopergaon**  
**Receipt & Payment Account For the Period From 01.04.2020 to 31.03.2021**

Receipt	Amount	Payment	Amount
To Op. Balance		By Office Exp.	38500.00
Cash in hand	0.00	By Electricity Exp.	138900.00
Cash in Bank	164395.00	By Printing And Stationary	103000.00
To President K.T.V.S.S.	2819143.00	By Salary Exp.	3168500.00
To Tuton Fees	1064800.00	By Books Purchases	20000.00
To Scholarship	1994634.00	By Advertisement Exp.	185400.00
		By Newspaper & Magazine	28000.00
		By Building Rent	35000.00
		By Furniture Purchases	5000.00
		By Postage	2500.00
		By Garden Maintenance	278900.00
		By Cleaning Expenses	193500.00
		By Student Activity Exp.	282000.00
		By Telephone & Internet	186500.00
		By Student Welfare Activity	229600.00
		By Repairs & Maintainence	16500.00
		By Audit Fee	7000.00
		By Other expenses	65000.00
		By Travelling Expenses	6150.00
		By Affilation Fees	54000.00
		By Visiting & Guest Lecture	
		Remuneration	366550.00
		By Exam Fees	369500.00
		By Bank Charges	875.00
		By Clg. Balance	
		Cash in Bank (CBI-6389)	262097.00
		Cash in Hand	0.00
<b>Total</b>	<b>6042972.00</b>	<b>Total</b>	<b>6042972.00</b>

FOR A.A. PIMPALWADKAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS

*Abhimanyu*  
 CA. ABHIMANYU.A. PIMPALWADKAR  
 PROPRIETOR



*N. P. Patil*  
**Principal**  
 S.S.N.P.P. Law College  
 Kopergaon, Dist. A. Nagar

*APawar*  
**PRINCIPAL**  
 S. S. N. P. Law College  
 Kopergaon, Dist. A. Nagar



**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITIS CONDUCTED**  
**Sw. Shri. Namdevraoji Parjane Patil Law College, Kopargaon**  
**Income & Expenditure Account For the Period From 01.04.2020 to 31.03.2021**

Expenditure	Amount	Income	Amount
To Office Exp.	38500.00		
To Electricity Exp.	138900.00	By Tution Fee	1064800.00
To Printing And Stationary	103000.00	By Scholarship	1994634.00
To Salary Exp.	3168500.00	By Bank Charge	0.00
To Advertisement Exp.	185400.00	By Exam Fee Received	0.00
To Newspaper & Magazine	28000.00		
To Bulding Rent	35000.00		
To Student Welfare Activity	229600.00		
To Postage	2500.00		
To Garden Maintenance	278900.00		
To Cleaning Expenses	193500.00		
To Building Maintenance	16500.00		
To Student Activity Exp.	282000.00		
To Telephone & Internet	186500.00		
To Audit Fees	7000.00	By Deficit	2791328.19
To Other Expenses	65000.00		
To Travelling Expenses	6150.00		
To Affilation Fees	54000.00		
To Visiting & Guest Lecture Remuneration	366550.00		
To Exam Fees	369500.00		
To Bank Charges	875.00		
To Depreciation	94887.19		
<b>Total</b>	<b>5850762.19</b>	<b>Total</b>	<b>5850762.19</b>

FOR A.A. PIMPALWADKAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS

*Abhimanyu*

CA. ABHIMANYU.A. PIMPALWADKAR  
 PROPRIETOR



*Principal*  
**Principal**  
 S.S.N.P.P. Law College  
 Kopargaon, Dist.A.Nagar

*Principa*  
**PRINCIPAL**  
 S. S. N. P. Law College  
 Kopargaon, Dist.A.Nagar

KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITIS CONDUCTED  
Sw. Shri. Namdevraoji Parjane Patil Law College, Kopargaon  
Balance - Sheet As On 31.03.2021

Funds & Liabilities		Amount	Asset & Properties		Amount
Loans & Advances			Dead Stock	14551.64	
President K.T.V.S.S.	21118960.00		Less :- Depreciation@10%	1455.164	13096.48
Current Year	2819143.00		Books	329057.06	
total	23938103.00	23938103.00	Add. During the Year	20000.00	
Less -Current Year Return	0.00		Total	349057.06	
Anamat		539291.00	Less :- Depreciation@25%	87264.265	261792.90
Book Grant		82833.70	Furniture & Fixture	36118.42	
			Add : During The Year	5000.00	
			total	41118.42	
			Less :- Depreciation@15%	6167.763	34950.45
			Cash & Bank Balance		262097.00
			Income & Expenditure A/C		
			Op. Balance	21196962.59	
			Deficit for the Year	2791328.19	23988290.88
Total		24560227.70	Total		24560227.70

FOR A.A. PIMPALWADKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

CA. ABHIMANYU.A. PIMPALWADKAR  
PROPRIETOR



*Natal*  
Principal  
S.S.N.P.P. Law College  
Kopargaon, Dist. A. Nagar

*APawke*  
PRINCIPAL  
S. S. N. P. Law College  
Dist. A. Nagar

KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITIS CONDUCTED  
Sw.Shri. Namdevraoji Parjane Patil Law College, Kopargaon

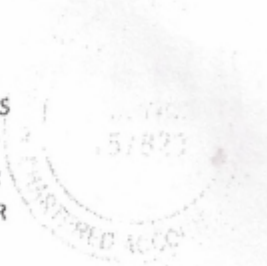
Receipt & Payment Account For the Period From 01.04.2019 to 31.03.2020


Receipt	Amount	Payment	Amount
To Op. Balance	0.00	By Office Exp.	38500.00
Cash in hand	0.00	By Electrical Exp.	138900.00
Cash in Bank	7677.00	By Printing And Stationary	103200.00
To President K.T.V.S.S.	3832473.00	By Salary Exp.	3168500.00
To Tuton Fee	764800.00	By Book Purchases	20000.00
To Scholarship	1375650.00	By Advertisement Exp.	185400.00
To Bank Charges	945.00	By Newspaper & Magazine	28000.00
		By Other Exp.	65000.00
		By Furniture Purchases	0.00
		By Water Charges	85600.00
		By Postage	0.00
		By Garden Maintainance	278900.00
		By Cleaning Expenses	193500.00
		By Student Activity Exp.	282000.00
		By Telephone & internet	186500.00
		By Student Welfare Activity	229600.00
		By Repair & Maintainence	16500.00
		By Audit Fee	7000.00
		By Exam Fee	369500.00
		By Affiliation Fee	54000.00
		By Visiting Lecturer Exp.	366550.00
		<u>By Clg. Balance</u>	
		Cash in Bank (CBI-6389)	164395.00
		Cash in Hand	0.00
<b>Total</b>	<b>5981545.00</b>	<b>Total</b>	<b>5981545.00</b>

Audit has been Conducted As Per the Details, Explanation, Bills & Vouchers Provided By Client.

For A.A. PIMPALWADKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

CA. ABHIMANYU.A. PIMPALWADKAR  
PROPRIETOR



  
**Principal**  
S.S.N.P.P. Law College  
Kopargaon, Dist.A. Nagar



KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITIS CONDUCTED  
Sw.Shri. Namdevraoji Parjane Patil Law College, Kopargaon

Income & Expenditure Account For the Period From 01.04.2019 to 31.03.2020

Expenditure	Amount	Income	Amount
To Office Exp.	38500.00		
To Electrical Exp.	138900.00	By Tution Fee	764800.00
To Printing And Stationary	103200.00	By Scholarship	1375650.00
To <u>Salary Exp.</u>	3168500.00	By Bank Charge	945.00
To Advertisement Exp.	185400.00		
To Newspaper & Magazine	28000.00		
To Other Exp.	65000.00		
To Student Welfare Activity	229600.00		
To Water Charges	85600.00		
To Postage	0.00		
To Garden Maintainanace	278900.00		
To Cleaning Expenses	193500.00		
To Repair & Maintainence	16500.00		
To Student Activity Exp.	282000.00		
To Telephone & internet	186500.00		
To Audit Fee	7000.00	By Deficit	3773431.43
To Exam Fee	369500.00		
To Affiliation Fee	54000.00		
To Visiting Lecturer Exp.	366550.00		
To Depreciation	117676.43		
<b>Total</b>	<b>5914826.43</b>	<b>Total</b>	<b>5914826.43</b>

Audit has been Conducted As Per the Details, Explanation, Bills & Vouchers Provided By Client.

For A.A. PIMPALWADKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS  
*Abhimanyu A. Pimpalwadkar*  
CA. ABHIMANYU.A. PIMPALWADKAR  
PROPRIETOR



*Nubal*  
**Principal**  
S.S.N.P.P. Law College  
Kopargaon, Dist.A. Nagar



KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITIS CONDUCTED  
Sw.Shri. Namdevraoji Parjane Patil Law College, Kopargaon

Balance - Sheet As On 31.03.2020

Funds & Liabilities	Amount	Asset & Properties	Amount
<u>Loans &amp; Advances</u>			
President K.T.V.S.S.	20518960.00	<u>Dead Stock</u>	16168.49
-	-	Less :- Deprs@10%	1616.849
<u>Current Year</u>	3832473.00		
<u>total</u>	24351433.00		
<u>Less -Current Year Return</u>	0.00		
-	-	<u>Books</u>	418742.74
<u>Anamat</u>	539291.00	Add. During the Year	20000.00
-	-	Total	438742.74
-	-	Less :- Deprs@25%	109685.685
<u>Book Grant</u>	82834.00	<u>Furniture &amp; Fixture</u>	42492.61
-	-	Add : During The Year	0.00
-	-	<u>total</u>	42492.61
-	-	Less :- Deprs@15%	6373.8915
-	-		
-	-	Cash & Bank Balance	164395.00
-	-		
-	-	Income & Expenditure A/C	
-	-	Op. Balance	20656004.2
-	-	Deficit for the Year	3773431.43
<b>Total</b>	<b>24973558.00</b>	<b>Total</b>	<b>24973558.00</b>

Audit has been Conducted As Per the Details, Explanation, Bills & Vouchers Provided By Client.

For A.A. PIMPALWADKAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

CA. ABHIMANYU.A. PIMPALWADKAR  
PROPRIETOR



*(Signature)*  
**Principal**  
S.S.N.P.P. Law College  
Kopargaon, Dist.A. Nagar



**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITIS CONDUCTED**  
**Sw.Shri. Namdevraoji Parjane Patil Law College, Kopargaon**

Receipt & Payment Account For the Period From 01.04.2018 to 31.03.2019

Receipt	Amount	Payment	Amount
To Op. Balance	0.00	By Office Exp.	9600.00
Cash in hand	0.00	By Electrical Exp.	32450.00
Cash in Bank	21085.00	By Printing And Stationary	13559.00
To President K.T.V.S.S.	771435.00	By Salary Exp.	2168500.00
To Tution Fee	825650.00	By Book Purchases	26500.00
To Scholarship	1036441.00	By Advertisement Exp.	16800.00
To Bank Charges	650.00	By Newspaper & Magazine	4500.00
To Exam fee Received	427915.00	By Bulding Rent	35000.00
		By Furniture Purchases	0.00
		By Postage	415.00
		By Garden Maintainanace	57400.00
		By Cleaning Expenses	52500.00
		By Student Activity Exp.	32840.00
		By Telephone & internet	63500.00
		By Student Welfare Activity	31020.00
		By Building Maintainance	42000.00
		By Audit Fee	7000.00
		By Exam Fee	427915.00
		By Affiliation Fee	54000.00
		By Clg. Balance	
		Cash in Bank (CBI-6389)	7677.00
		Cash in Hand	0.00
<b>Total</b>	<b>3083176.00</b>	<b>Total</b>	<b>3083176.00</b>

Audit has been Conducted As Per the Details, Explanation, Bills & Vouchers Provided By Client.

For A.A. PIMPALWADKAR & ASSOCIATES  
Chartered Accountants.

Abhimanyu Arun Pimawalwadkar  
Proprietor

**KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITIS CONDUCTED**  
**Sw.Shri. Namdevraoji Parjane Patil Law College, Kopargaon**

Income & Expenditure Account For the Period From 01.04.2018 to 31.03.2019

Expenditure	Amount	Income	Amount
To Office Exp.	9600.00	By Tution Fee	825650.00
To Electrical Exp.	32450.00	By Scholarship	1036441.00
To Printing And Stationary	13559.00	By Bank Charge	650.00
To <u>Salary Exp.</u>	2168500.00	By Exam Fee Received	427915.00
To Advertisement Exp.	16800.00		
To Newspaper & Magazine	4500.00		
To Bulding Rent	35000.00		
To Student Welfare Activity	31020.00		
To Postage	415.00		
To Garden Maintainance	57400.00		
To Cleaning Expenses	52500.00		
To Building Maintainance	42000.00		
To Student Activity Exp.	32840.00		
To Telephone & internet	63500.00		
To Audit Fee	7000.00	By Deficit	907219.16
To Exam Fee	427915.00		
To Affiliation Fee	54000.00		
To Depreciation	148876.16		
<b>Total</b>	<b>3197875.16</b>	<b>Total</b>	<b>3197875.16</b>

Audit has been Conducted As Per the Details, Explanation, Bills & Vouchers Provided By Client.

For A.A. PIMPALWADKAR & ASSOCIATES  
Chartered Accountants.

Abhimanyu Arun Pimawalwadkar  
Proprietor

  
**Principal**

**S.S.N.P.P. Law College**  
**Kopargaon, Dist. A. Nagar**



**KOPARGAON TALUKA VIDYARTHI SAHAYAK SAMITIS CONDUCTED  
Sw.Shri. Namdevraoji Parjane Patil Law College, Kopargaon**

Balance - Sheet As On 31.03.2019

Funds & Liabilities	Amount	Asset & Properties	Amount
<u>Loans &amp; Advances</u>			
President K.T.V.S.S.	19747525.00	<u>Dead Stock</u>	17964.99
<u>Current Year</u>	771435.00	Less :- Deprs@10%	1796.499
<u>total</u>	20518960.00		16168.49
<u>Less -Current Year Return</u>	0.00		
<u>Anamat</u>	539291.00	<u>Books</u>	531823.65
		Add. During the Year	26500.00
		<u>Total</u>	558323.65
		Less :- Deprs@25%	139580.9125
			418742.74
<u>Book Grant</u>	82834.00	<u>Furniture &amp; Fixture</u>	49991.66
		Add : During The Year	0.00
		<u>total</u>	49991.66
		Less :- Deprs@15%	7498.749
			42492.61
		<u>Cash &amp; Bank Balance</u>	7677.00
		<u>Income &amp; Expenditure A/C</u>	
		Op. Balance	19748785
		Deficit for the Year	907219.16
			20656004.16
<b>Total</b>	<b>21141085.00</b>	<b>Total</b>	<b>21141085.00</b>

Audit has been Conducted As Per the Details, Explanation, Bills & Vouchers Provided By Client.

For A.A. PIMPALWADKAR & ASSOCIATES  
Chartered Accountants.

Abhimanyu Arun Pimawalwadkar  
Proprietor



**Principal**  
S.S.N.P.P. Law College  
Kopargaon, Dist.A. Nagar

