



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

Extended Profile Deviations

3. Institution

Metric No.	Particulars
3.1	Total expenditure excluding salary year wise during the last five years (INR in lakhs).

HEI Input: 17

2022-23	2021-22	2020-21	2019-20	2018-19
39	25	26	27	10

DVV Clarification	HEI Response
Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant in case of Privately funded institutions highlighting the salary component. Also provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Chartered Accountant.	We Provide a financial statement below of last five years



KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITI'S

Namdevrao Parjane Patil Law College , Kopargaon

Receipts & 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
		By Closing Balances	
		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 Ms. SKPN & Associates LLP

Chartered Accountants

FRN-154291W

CAB.T.KHARDE

M.No.015946

Partner

Nubal
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 & 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 & Associates LLP

Chartered Accountants

FRN-154291W

CAB.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 & Advances</u>			<u>Dead Stock</u>	11787	
President K.T.V.S.S.	25438103		Less :- Depre.@ 10%	1179	10608
Current Year	250000				
	25688103		<u>Books</u>	201970	
Less - Current Year R	0	25688103	Add :- During Year	93700	
				295670	
<u>Anamat</u>		539291	Less :- Depre.@ 25%	73917	221752
<u>Book Grant</u>		82834	<u>Furniture & Fixture</u>	101958	
			Add :- During Year	693500	
				795458	
			Less :- Depre.@ 15%	119319	676139
			<u>Cash & Bank Balan.</u>		
			Cash in Hand	59363	
			Cash at Bank	195995	255358
			<u>Income & Exp. A/c</u>		
			Open. Balance	25147439	
			Less :- Surplus	1069	25146370
Total		26310228	Total		26310227.5

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
		By Clg. Balance	
		Cash in Bank (CBI-6389)	80524.00
		Cash in Hand	516550.00
Total	6505550.00	Total	6505550.00

FOR A.A. PIMPALWADKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

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 Affiliation 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		
Total	5902601.44	Total	5902601.44

FOR A.A. PIMPALWADKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Abhimanyu

CA. ABHIMANYU.A. PIMPALWADKAR
PROPRIETOR



M. Hanumanth

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

N. S. N. P. P.
Principal

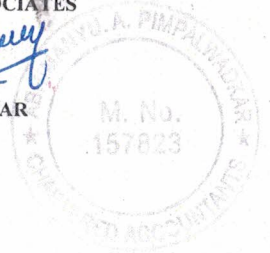
**S.S.N.P.P. Law College
Kopargaon, Dist.A.Nagar**

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

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

FOR A.A. PIMPALWADKAR & ASSOCIATES
 CHARTERED ACCOUNTANTS

CA. ABHIMANYU.A. PIMPALWADKAR
 PROPRIETOR



Mahant

PRESIDENT
KOPARGAON TALUKA
VIDYARTHI SAHAYYAK SAMITI,
KOPARGAON

Natal
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
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 Tution 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
Total	6042972.00	Total	6042972.00

FOR A.A. PIMPALWADKAR & ASSOCIATES
 CHARTERED ACCOUNTANTS

Abhimanyu
 CA. ABHIMANYU.A. PIMPALWADKAR
 PROPRIETOR



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

Apurva
PRINCIPAL
 S. S. N. P. Law College
 Kopargaon, 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 01.04.2020 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		
Total	5850762.19	Total	5850762.19

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

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

KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITI, S 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		
President K.T.V.S.S.	21118960.00		Less :- Depreciation@10%	14551.64	
Current Year	2819143.00			1455.164	13096.48
total	23938103.00		Books		
Less -Current Year Return	0.00	23938103.00	Add. During the Year	329057.06	
Anamat			Total	20000.00	
		539291.00	Less :- Depreciation@25%	349057.06	
Book Grant				87264.265	261792.90
			Furniture & Fixture		
		82833.70	Add : During The Year	36118.42	
			total	5000.00	
			Less :- Depreciation@15%	41118.42	
				6167.763	34950.45
			Cash & Bank Balance		
			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

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



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

Abhimanyu
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 Tution Fee	764800.00	By Book Purchases	20000.00
To Scholarship	1375650.00	By Advertismen 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 Maintainanace	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
Total	5981545.00	Total	5981545.00

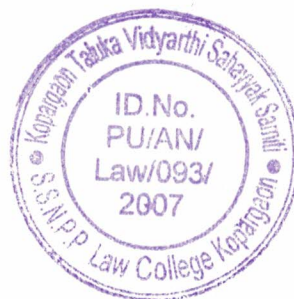
Audit has been Conducted As Per the Details, Explanation, Bills & Vouchers Provided By Client.

For A.A. PIMPALWADKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

CA. ABHIMANYU.A. PIMPALWADKAR
PROPRIETOR




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



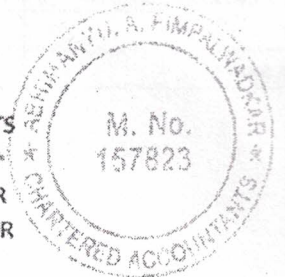
KOPARGAON TALUKA VIDYARTHI SAHAYYAK SAMITI,S CONDUCTED
Sw.Shri. Namdevraoji Parjane Patil Law College, Kopargaon

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</u> Exp.	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		
Total	5914826.43	Total	5914826.43

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



Nufal
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 & 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 & 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
Total	24973558.00	Total	24973558.00

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
Total	3083176.00	Total	3083176.00

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

For A.A. PIMPALWADKAR & ASSOCIATES
Chartered Accountants.

Abhimanyu Arun Pimupalwadkar
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		
Total	3197875.16	Total	3197875.16

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

For A.A. PIMPALWADKAR & ASSOCIATES
Chartered Accountants.

Abhimanyu Arun Pimupalwadkar
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 & Advances</u>					
President K.T.V.S.S.	19747525.00		<u>Dead Stock</u>	17964.99	
			Less :- Deprs@10%	1796.499	16168.49
<u>Current Year</u>	771435.00				
<u>total</u>	20518960.00				
<u>Less -Current Year Return</u>	0.00	20518960.00			
<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 & Fixture</u>	49991.66	
			Add : During The Year	0.00	
			<u>total</u>	49991.66	
			Less :- Deprs@15%	7498.749	42492.61
			<u>Cash & Bank Balance</u>		7677.00
			<u>Income & Expenditure A/C</u>		
			Op. Balance	19748785	
			Deficit for the Year	907219.16	20656004.16
Total		21141085.00	Total		21141085.00

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

