



TATKARE CHARITABLE TRUST, KOLAD

DR. SHREE. NANASAHEB DHARMADHIKARI

Kolad - Gove, Tal - Roha, Dist - Raigad, Pin - 402304,

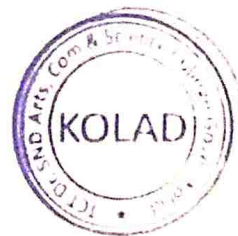
Register No E-536 (Raigad) Date - 19/8/2006.

Email ID - dr.snd.acsc.kolad288@gmail.com / Principal Mob. No. 8983512652

CHAIRMEN : AVADHUT ANIL TATKARE SECRETORY : SANDEEP ANIL TATKARE PRINCIPAL: Dr.MUNDHE SHANKAR S.

6.4 .1 Institution has strategies for mobilization and utilization of resources and funds from various sources (government/nongovernment organizations) and it conducts financial audits regularly (internal and external).

SR.NO.	CONTENT	PAGE NO.
1	Financial Audit	2-40
2	workload	41-70
3	Non-government funds	71-78



PRINCIPAL
T.C.T.S.

Arts, Com & Science College
Kolad, Tal -Roha, Dist.-Raigad

NAME :- TATKARE CHARITABLE TRUST
Kolad, Dist. Raigad
31.03.2018 (A.Y.2018-2019)

**AUDITED STATEMENTS
FOR THE YEAR ENDED
31st MARCH, 2018**

R.A. RAJPUT & CO.
CHARTERED ACCOUNTANTS

501, 5TH FLOOR, GAJANAN COMMERCIAL & RESI. CHS. LTD., NEAR CIDCO BUS
STOP, THANE WEST 400 601.
PHONE : 022 / 25390230 MOB. 9821320521.

R.A. RAJPUT & CO.

CHARTERED ACCOUNTANTS

OFF. : 501, 5TH FLOOR, Gajanan Commercial & Residential Chs Ltd., Near CIDCO Bus Stop, THANE (W) – 400 601.

PHONE: 9821320521

INDEPENDENT AUDITOR'S REPORT

To
The Members of
TATKARE CHARITABLE TRUST
Kolad, Dist. Raigad.

Report on the Financial Statements

We have audited the accompanying financial statements of TATKARE CHARITABLE TRUST, Kolad which comprise the Balance Sheet as at March 31, 2018, and the Statement of Income and Expenditure Account for the year then ended.

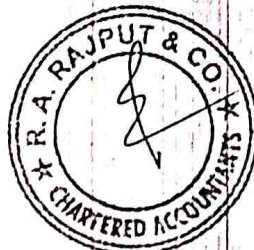
1) Management's Responsibility for the Financial Statements

The Trust Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position of the Trust. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

2) Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



3) Further to our comments in paragraph 2 above and subject to Notes & audit memos given as per the requirements of Maharashtra Public Trust Act, 1950, we report that:

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

ii) In our opinion, proper books of accounts as required by law have been kept by the trust so far as appears from our examination of those book.

iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the Books of Accounts.

4) In our opinion and to the best of our information and according to the explanations given to us, the financial statements; subject to Notes & audit memos given as per the requirements of Maharashtra Public Trust Act, 1950, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) in the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2018;

(b) in the case of the Income and Expenditure Account, of the Surplus for the year ended on that date; and

FOR R.A. RAJPUT & CO.
CHARTERED ACCOUNTANTS

DATE : 06/09/2018

PLACE : THANE



A handwritten signature in black ink, appearing to read "R.A. Rajput".

(R.A. RAJPUT)
PROPRIETOR
M.NO. 49556
FRN: 116387W

M. K. K. K.
TRUSTEE
Tatkare Charitable Trust
Kolad. Tal. Roha, Dist. Raigad.

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

Registration No. E-536 RAIGAD

Name of the Public Trust : TATKARE CHARITABLE TRUST, KOLAD

For the year ending 31ST MARCH, 2018

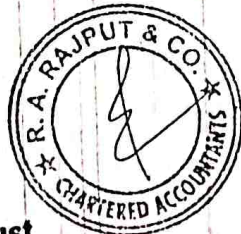
- | | |
|---|--|
| a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules : | YES |
| b) Whether receipts and disbursements are properly and correctly shown in the accounts : | YES |
| c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts : | YES |
| d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him : | YES |
| e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with : | Dead Stock Register Maintained
(Computerised) |
| f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him : | YES |
| g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust: | NO |
| h) The amounts of outstandings for more than one year and the amounts written off, if any : | Write-off Rs.5,00,886.00
Write back Rs.79,61,574.53 |
| i) Whether tenders were invited for repairs or construction involving expenditure exceedings Rs. 5000/- | NO |



- l) Whether any money of the public trust has been invested contrary to the provisions of section 35 : NO
- k) Aliemations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor : NO
- l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other properly belonging to other trust or of loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust : NO
- m) Whether the budget has been filed in the form provided by rule 16A : NO
- n) Whether the maximum and minimum number of the trustees is maintained : YES
- o) Whether the meetings are held regularly as provided in such instruments : YES
- p) Whether the minute books of the proceedings of the meeting is maintained : YES
- q) Whether any of the trustees has any interest in the investment of the trust : NO
- r) Whether any of the trustees is a debtor or creditor of the trust ; NO
- s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit ; N.A.
- t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner .

DATE : 06/09/2018
PLACE : THANE

Prakore
TRUSTEE
Tatkare Charitable Trust
Kolad, Tal. Roha, Dist. Raigad.



FOR R.A. RAJPUT & CO.
CHARTERED ACCOUNTANT

[Signature]
PROPRIETOR
M.NO.49556
FRN : 116387W

The Bombay Public Trusts Act, 1950

SCHEDULE - IX C

[Vide Rule 32]

Statement of income liable to contribution for year ending 31st March, 2018

Name of the Public Trust : TATKARE CHARITABLE TRUST, KOLAD
Registration No. E-536 RAIGAD

	RS.	RS.
Income as shown in the Income and Expenditure Account (Schedule IX)		38848660.66
I. Items not chargeable to contribution under section 58 and Rule 32;		
i) Donations received from other Public Trusts and Dharmadas		
ii) Grants received from Government and Local Authorities		
iii) Interest on Sinking or Depreciation Fund		38848660.66
iv) Amount spent for the purpose of secular Education		
v) Amount spent for the purpose of veterinary Treatment of animals		
vi) Expenditure incurred from donations for relief of distress caused by scarcity, drought flood, fire or other natural calamity		
vii) Deductions out of income from lands used for agricultural purposes :-		
a) Land Revenue and Local fund Cess		
b) Rent Payable to superior landlord		
c) Cost of Production if lands are cultivated by trust		
viii) Deductions out of income from lands used for agricultural purposes :-		
a) Assessment cesses and other Government or Municipal Taxes		
b) Ground rent payable to the superior landlord		
c) Insurance Premia		
d) Repairs at 20 per cent of gross rent of building		
e) Cost of collection at 4 per cent of gross rent of building let out		
ix) Cost of collections of income or receipts from securities stocks, etc. at 1 per cent of such income		
x) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 per cent of the estimated gross annual rent		
Gross Annual Income chargeable to contribution Rs.		0.00

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

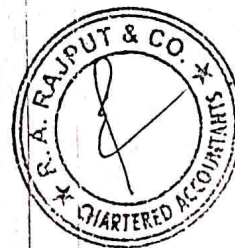
"As per our Report of Even Date "
FOR R.A. RAJPUT & CO.
CHARTERED ACCOUNTANT

Trust Address :-

DATE : 06/09/2018

PLACE : THANE

PROPRIETOR
M.NO.49556
FRN : 116387W
Trustee



Tatkare
TRUSTEE
Tatkare Charitable Trust
Kolad. Tal. Roha, Dist. Raigad.

**NAME : - TCT'S DR.SHREE NANASAHEB
DHARMADHIKARI ARTS, COMMERCE &
SCIENCE COLLEGE GOVE-KOLAD
31.03.2019 (A.Y. 2019-20)**

**AUDITED STATEMENTS
FOR THE YEAR ENDED
31ST MARCH, 2019**

**R.A. RAJPUT & CO.
CHARTERED ACCOUNTANTS**

**501, 5TH FLOOR, GAJANAN COMMERCIAL AND RESI. CHS. LTD.,
NEAR CIDCO BUS STOP, THANE WEST 400601**

NANASAHEB DHARMADHIKARI SENIOR COLLEGE,
BALANCE SHEET AS ON 31ST MARCH 2020

FUNDS & LIABILITIES	RS.	RS.	PROPERTY & ASSETS	
	TCT	Total	TCT	RS. Total
Trust Funds or Corpus :-			Immovable Properties : (At cost)	
Balance as per last Balance Sheet	-	-	Balance as per last Balance Sheet	-
Adjustment during the last year	-	-	Additions during the year (Land)	-
			Less : Sales during the year	-
Other earmarked Funds :-			College Building- Under Construction	
(Created under the provision of the trust deed or scheme or out of the Income)			Additions during the year (Land)	-
Depreciation Fund			Less : Sales during the year	-
Sinking Fund				
Reserve Fund			Movable Properties	
Building Fund			Furniture	
Addition during the last year			Opening Balance	8,90,987.25
Any other Fund			Addition during the year	-
				8,90,987.25
Loan (Secured or Unsecured) :-			Less : Depreciation up to date	1,35,649.00
From Trustees				7,57,338.25
Mundhe Sir	67,000.00	67,000.00	Water cooler	
			Additional during year	37,209.00
Liabilities :-				37,209.00
For Expenses - TDS payable	8,124.00		Less depreciation	5,581.00
For Expenses - Audit Fee Payable	1,08,000.00			31,628.00
For Expenses - Professional Tax	2,150.00		Equipments	
For Expenses - Salary Payable	2,60,210.00		Opening Balance	1,74,090.00
For Expenses - PF Employer Payable	22,386.00		Addition during the year	-
For Expenses - Pension Payable	14,343.00			1,74,090.00
For Expenses - PF Payable	6,321.00	4,21,534.00	Less : Depreciation up to date	26,115.00
				1,47,975.00
			Computer & Other Equipments	
			Addition During the year	692.00
			Less : Depreciation up to date	173.00
				519.00
			Library Books	
			Opening Balance	70,573.50
			Addition during the year	2,763.00
				73,336.50
			Less : Depreciation up to date	18,256.00
				55,080.50
			Vehicles and Instruments	
			Balance as per last Balance sheet	2,93,484.88
			Additions during the year	-
				2,93,484.88

TRUE COPY

PRINCIPAL

Dr. Shree Nanasaheb Dharmadhikari
Arts, Commerce & Science College, Gove, Kolad
Tal. Roha Dist. Raigad



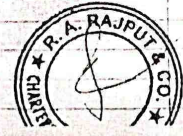
**NA. SAHEB DHARMADHIKARI SENIOR COLLEGE
PROFIT & LOSS ACCOUNT AS ON 31ST MARCH 2020**

EXPENDITURE	RS. Total	INCOME	RS. Total
To Expenditure in Respect of Properties.		By Rent (accrued)	
Rates, Taxes, Cesses	13,300.00	(realised)	
Repairs and maintenance	-		
Salaries	-	By FD Interest (accrued)	41,285.00
Insurance	-	(realised)	
Depreciation (By way of provision of adjustments)	-	On Securities	-
To Establishment Expenses		On Loans	-
Salaries	-	On Bank Account (Interest)	7,277.00
Printing & Stationery	-		
Conveyance	-	By Dividend	-
Advertisement	-		
Pooja Expenses.	-	By Donation in cash or Kind	6,000.00
Sweeping Exp	-		
Inauguration Exp	-	By Grants / Scholarship Received	66,690.00
Shifting Exp	-		
Honorarium Paid	-	By Income from Other Sources	-
Admin		(in details as far as possible)	
Postage and Courier		Subscription	
Meeting Exp	5,058.97	Sundry Offerings	
Bank Charges		Received from Mumbai University	2,64,192.00
		Incometax refund	-
To Remuneration to Trustees		Interest on Income Tax Refund	1,465.00
To Remuneration (in case of a math) to the head of the math, including his household expenditure, if any		Fees Received	74,00,370.00
		Admission Form Fee	-
To Legal Fees	61,416.00	Misc Income	-
To Audit fees		Exam fee Received	21,23,870.00
		National Conference Fees	-
		University Festival Fee	-
		Advertisement Income	-
		Honorarium Rece	-

TRUE COPY

PRINCIPAL

TCT Dr Shree Hanasaheb Dharmadhikari
Arts, Commerce & Science College, Gove - Kolad
Tal. Roha Dist. Raichur



To Contribution and Fees			
To Donation			
To Income Tax Paid	5,812.53		
To Amount written off			
a) Bad Debts			
b) Loan Scholarship			
c) Irrecoverable Rents			
d) Other Items	20,303.00		
To Depreciation	2,27,797.00		
To Amount transferred to Reserve or Specific Funds			
To Expenditure on Objects of the trust			
a) Religious			
b) Educational	72,05,277.40		
c) Medical Relief			
d) Relief of Poverty			
e) Other Charitable Objects			
To Surplus carried over to Balance Sheet	23,72,184.10		
TOTAL RS.	99,11,149.00	TOTAL RS.	99,11,149.00

TRUE COPY

PRINCIPAL
 Dr. Shree Nanasahab Dharmadikar
 Arts, Commerce & Science College, Rajgaon
 Tal. Raha Dist. Raigad



For R. A. RAJPUT & CO.
CHARTERED ACCOUNTANTS

R. A. Rajput
 Proprietor

Membership No. 49556

FRN No. 116387W

UDIN :- 20049556AAAABI4114

NANASAHEB DHARMADHIKARI SENIOR COLLEGE
EXPENDITURE ON OBJECT OF THE TRUST
LIST OF EDUCATION EXPENSES

PARTICULARS	AMOUNT
Salaries	35,55,455.00
Printing & Stationery	2,99,318.00
Conveyance	5,34,760.00
N.S.S. Camp expenses	32,500.00
Misc Expenses	1,56,514.00
Library expenses	11,827.00
University Fee	12,13,919.00
Exam expenses	3,03,634.00
Honorarium Paid	4,39,210.00
Computer Exp.	22,765.00
Professional Fee Paid	39,240.00
Identity Card Expenses	28,880.00
Telephone Charges	10,647.00
Lab Material Exp.	2,54,864.00
Software Expenses	11,800.00
Entertainment & Sports Expenses	38,000.00
Scholarship Paid to Students	97,300.00
University Fee - NSS	1,535.40
Electricity charges	1,20,994.00
Internet Connection Charges	30,200.00
PF Penalty	1,915.00
TOTAL RS.	72,05,277.40

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PRINCIPAL

TGT Dr. Chitra Nanasaheb Dharmadhikari
 Arts, Commerce & Science College Govt. Kolad
 Tal. Roha Dist. Raigad

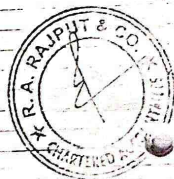


TATKARE CHARITABLE TRUST
Income & Expenditure a/c for year ended 31st MARCH 2018

Previous Year 2016-2017 Rs.	Expenditure	Sch No.	Amount	Current Year 2017-2018 Rs.	Previous Year 2016-2017 Rs.	Income	Sch No.	Amount	Current Year 2017 2018 Rs.
	TO EXPENSES ON PROPERTY					By Entrance Fees from Life Members			
-	Property Tax								
-	Land Revenue								
-	Insurance Premium				2,67,331.00	Interest on Fixed Deposit			2,95,845.53
-	Depreciation on Immovable Properties	C			11,850.00	Interest on Saving Bank			7,752.00
10,43,959.10	TO ESTABLISHMENT EXPS	F		5,03,061.44		By DIVIDEND			
	To Repairs & Maintenance					BY INCOME FROM OTHER			
	Ground Maintenance				1,27,274.80	SOURCES :-	H		13,62,891.60
5,31,112.00	Office & Other Repairs & Maintenance				2,84,97,290.00	Income from Fees	I		2,92,20,597.00
50,000.00	To Audit Fee			60,000.00		Donations in Cash or Kind			
2,76,700.00	To Professional Fee			2,91,000.00	1,00,000.00	Sundry Creditors Written Back			79,61,574.53
	To Contribution & Fees								
34,45,128.00	To Depreciation	D		30,46,360.00					
	To Reserve or Specific Fund								
	To Sundry Debtors Written Off			5,00,886.00		By Deficit carried over to			
						Balance Sheet			
	TO EXPENDITURE ON OBJECTS								
	OF THE TRUST								
2,98,31,810.97	(a) Religious	G	2,65,93,970.24						
	(b) Educational								
	(c) Medical Relief								
	(d) Relief of Poverty			2,65,93,970.24					
	(e) Other Charitable Objects								
(61,74,964.27)	To Surplus carried over to			78,53,382.98					
	Balance Sheet								
2,90,05,745.80	Total			3,88,48,660.66	2,90,03,745.80	Total			3,88,48,660.66

DATE: 30/09/2018

PLACE: THANE



AS PER OUR REPORT OF EVEN DATE

For R.A. Rajput & Co.
Chartered Accountants

Proprietor
M.NO. 39256
FRN: 116287W

FOR TATKARE CHARITABLE TRUST, KOLAD

TRUSTEE
Tatkare Charitable Trust
K. Kolad, Tal. Borivli, Dist. Raigad.

3) Further to our comments in paragraph 2 above and subject to Notes & audit memos given as per the requirements of Maharashtra Public Trust Act, 1950, we report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion, proper books of accounts as required by law have been kept by the trust so far as appears from our examination of those book.
- iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the Books of Accounts.

4) In our opinion and to the best of our information and according to the explanations given to us, the financial statements; subject to Notes & audit memos given as per the requirements of Bombay Public Trust Act, 1950, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2017;
- (b) in the case of the Income and Expenditure Account, of the Deficit for the year ended on that date; and

FOR R.A. RAJPUT & CO.
CHARTERED ACCOUNTANTS

DATE : 21/09/2017
PLACE : THANE



Rajput
(R.A. RAJPUT)
PROPRIETOR
M.NO. 49556
FRN: 116387W

Tatkare
TRUSTEE
Tatkare Charitable Trust
Kolad, Tal. Roha, Dist. Raigad.

All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to other trust or of loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust :

NO

m) Whether the budget has been filed in the form provided by rule 16A :

NO

n) Whether the maximum and minimum number of the trustees is maintained :

YES

o) Whether the meetings are held regularly as provided in such instruments.:

YES

p) Whether the minute books of the proceedings of the meeting is maintained :

YES

q) Whether any of the trustees has any interest in the investment of the trust :

NO

r) Whether any of the trustees is a debtor or creditor of the trust.

NO

s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit :

N.A.

t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner

NIL

PLACE : THANE

DATE : 21/09/2017

"As per our Report of even date"
For R.A.RAJPUT & CO.
CHARTERED ACCOUNTANT



Rajput
Proprietor
MEM NO. 049556
FRN NO. 116387W

Shastri
TRUSTEE
Tatkare Charitable Tru
Kolad, Tal. Roha, Dist. &

SCHEDULE - IX C
(Vide Rule 32)

Amount of income liable to contribution for year ending 31st March, 2017
Name of the Public Trust - **TATKARE CHARITABLE TRUST, KOLAD**
Registration No. - **E-536 RAIGAD**

	RS.	RS.
I Income as shown in the Income and Expenditure Account (Schedule IX)		
II Items not chargeable to contribution under section 58 and Rule 32:		2,90,03,745.80
i) Donations received from other Public Trusts and Dharmadas		
ii) Grants received from Government and Local Authorities		
iii) Interest on Sinking or Depreciation Fund		
iv) Amount spent for the purpose of secular Education		
v) Amount spent for the purpose of veterinary Treatment of animals		2,90,03,745.80
vi) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
vii) Deductions out of income from lands used for agricultural purposes :-		
a) Land Revenue and Local fund Cess		
b) Rent Payable to superior landlord		
c) Cost of Production if lands are cultivated by trust		
viii) Deductions out of income from lands used for agricultural purposes :-		
a) Assessment cesses and other Government or Municipal Taxes		
b) Ground rent payable to the superior land lord		
c) Insurance Premia		
d) Repairs at 20 per cent of gross rent of building		
e) Cost of collection at 4 per cent of gross rent of building let out		
ix) Cost of collections of income or receipts from securities stocks, etc. at 1 per cent of such income		
x) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 per cent of the estimated gross annual rent		
Gross Annual Income chargeable to contribution Rs.		

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

Trust Address :-

PLACE: THANE

DATE: 21/09/2017

"As per our Report of even date"
For R.A. RAJPUT & CO.
CHARTERED ACCOUNTANT



Proprietor
MEM. NO. 09556
FRN NO. 116387W

Tatkare
Kolad, Tal. ...

SCHEDULE - VIII
[Vide Rule-17(1)]
TATKARE CHARITABLE TRUST, KOLAD
Balance Sheet as on 31st MARCH 2017

Previous Year 2015-2016	FUNDS & LIABILITIES	Sch. no.	Rs.	Current Year 2016-2017		PROPERTY & ASSETS	Sch. no.	Current Year 2016-2017	
				Rs.	Rs.			Rs.	Rs.
5,000.00	TRUST FUND OR CORPUS Balance as per last B / S Add : Life Members Fees Add : Entrance Fees		5,000.00			IMMOVABLE PROPERTIES : (at cost)	C	13,41,82,463.17	
						MOVABLE PROPERTIES	D	1,76,29,782.17	
14,85,04,500.00	OTHER EARMARKED FUNDS (Credited under the provision of the trust deed or scheme or out of income)	A		14,85,04,500.00		INVESTMENT			
	LIABILITIES	B				ADVANCES & DEPOSITS:-			
43,69,412.00	Statutory Payments		42,62,535.00			DEPOSITS		15,00,000.00	
26,78,518.00	Unsecured Loan		42,92,642.00			Security Deposit with AICTE-Polytechnic		3,400.00	
85,08,310.03	Outstanding Expenses		99,50,575.17	1,85,05,752.17		Gas Connection Deposit		1,000.00	15,04,400.00
	Other Current Liabilities					Water Connection Deposit			
						Hall Rent Deposit			69,07,505.36
44,80,994.75	INCOME & EXPENDITURE A/C Balance as per Last B / S Add : Surplus during the year (11,16,935.36), Less : Deficit as per I & E A/C		33,64,059.39	(28,10,904.88)		OTHER ADVANCES	E		
			61,74,964.27			Tax Collected & Deducted at Source			
						T.D.S. (A.Y.2015-16)			26,735.00
						T.D.S. (A.Y.2016-17)			
						T.D.S. (A.Y.2017-18)			39,53,461.59
						CASH AND BANK BALANCE	F		
									16,42,04,347.29
16,74,29,799.42	TOTAL		16,42,04,347.29	16,74,29,799.42		TOTAL			16,42,04,347.29

Income Outstanding :
(if accounts are kept on cash basis)
Rent
Interest
Other Income

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

"As per our Report of even date"
For R.A. Rajput & Co.
Chartered Accountant



Proprietor
MEM NO. 049556
FRN NO. 116387W

FOR TATKARE CHARITABLE TRUST, KOLAD

Shri...
TRUSTEE

Tatkare Charitable Trust
Kolad, Tal. Kohna, Dist. f. ...

(Treasurer)

(Secretary)

PLACE : THANE
DATE : 21/09/2017

1st

SCHEDULE IX [Vide Rule 17(1)] TATKARE CHARITABLE TRUST, KOLAD Income & Expenditure a/c for year ended 31st MARCH 2017													
Previous Year 2015-2016	Rs.	EXPENDITURE	Sch. no.	Rs.	Current Year 2016-2017	Rs.	Previous Year 2015-2016	Rs.	INCOME	Sch. no.	Rs.	Current Year 2017	Rs.
		TO EXPENSES ON PROP.							By Entrance Fees from Life Members				
0.00		Property Tax											
0.00		Land Revenue											
0.00		Insurance Premium					2,74,076.60		Interest on Fixed Deposit		2,67,331.00		
0.00		Depreciation on Immovable Properties	A				57,568.00		Interest on Saving Bank		11,850.00		2,79,181.00
0.00		TO ESTABLISHMENT EXPS							By DIVIDEND				
10,24,875.00		To Repairs & Maintenance		26,24,487.05	1,12,84,507.00				BY INCOME FROM OTHER SOURCES :-	H		6,82,237.00	
		To Audit Fees		50,000.00					(in detail as far as possible)				
43,314.00		To Professional Fee		2,76,700.00					Income from Other Activities				
3,12,690.00		To Contribution & Fees			2,67,57,537.00				Income from Fees	I		2,79,42,327.80	
		To Depreciation	B	34,45,128.00			4,35,000.00		Donation			1,00,000.00	
28,46,676.00		Reserve or Specific Fund					11,16,935.36		By Deficit Carried over to Balance Sheet			61,74,964.27	
		Donation		7,00,000.00									
5,00,000.00													
		TO EXPENDITURE ON OBJECTS OF THE TRUST											
		(a) Religious											
3,51,98,068.96		(b) Educational	G	2,80,82,395.02									
		(c) Medical Relief											
		(d) Relief of Poverty											
		(e) Other Charitable Objects											
		To Surplus Carried over to Balance sheet											
		Total			3,51,78,710.07	3,99,25,623.96			Total			3,51,78,710.07	
3,99,25,623.96													

PLACE: THANE
DATE: 21/09/2017



"As per our Report of even date".
For R.A. Rajput & Co.
Chartered Accountant
[Signature]
Proprietor
MEM NO. 048556
FRN NO. 116387W

FOR TATKARE CHARITABLE TRUST, KOLAD
[Signature]
TRUSTEE
Tatkare Charitable Trust
Kolad, Tal. Roha, Dist. Raichur

ATKARE CHARITABLE TRUST, KOLAD**Schedule Forming Part of Balance Sheet****for the year ended 31st March, 2017**

PREV. YEAR 2015-16	PARTICULARS	CURR. YEAR 2016-17
	Schedule A: OTHER EARMARKED FUNDS	
14,85,04,500.00	Building Fund	14,85,04,500.00
-	Maintenance Deposit from Life Members	
-	Pavilion Fund	
-	Earmarked Fund	
-	Statutory Reserve (College)	
14,85,04,500.00	TOTAL	14,85,04,500.00
	Schedule B: LIABILITIES	
	For Statutory Payments	
-	Employee's contribution to PPF	
-	Service Tax	
-	TDS (Net)	
	TOTAL	
	Unsecured Loan	
-	From Trustee	5,00,000.00
43,52,212.00	Loan Against FDR	37,22,035.00
17,200.00	From Indian School Finance	40,500.00
-	From Others	-
43,69,412.00		42,62,535.00
	For Outstanding Expenses	
1,67,653.00	PF Payable	73,660.00
10,975.00	Profession Tax Payable	10,375.00
1,80,000.00	Professional Fee Payable	1,80,000.00
45,000.00	Audit Fee Payable	45,000.00
2,16,227.00	TDS Payable	97,949.00
20,42,725.00	Salary Payable	36,50,688.00
15,938.00	Staff Allowances Payable	55,688.00
-	Exam Remuneration Payable	1,79,282.00
26,78,518.00	TOTAL	42,92,642.00
	For Other Current Liabilities	
46,915.00	Scholarship Payable to Students	6,82,605.00
-	Other Liabilities	4,63,217.00
-	Caution Money Deposits	1,95,134.00
84,61,395.03	Sundry Creditors	86,09,649.00
85,08,310.03	TOTAL	99,50,575.00



Name of the Trust : Tatkare Charitable Trust, Kolad
 F.Y. 2016-17
 Schedules to & Forming Part of Balance Sheet for the year ended 31st March 2017

SCHEDULE C - IMMOVABLE PROPERTIES								
Sr. No.	PARTICULARS	Rate of Depn (%)	W. D. V As on 01.04.2016	Additions upto 30.09.2016	Additions from 01.10.2016	DEPRECIATION for the year	Write Off / Sale during the year	W. D. V As on 31.03.2017
1	Lease Hold Land		1,41,09,940.00					1,41,09,940.00
2	Polytechnic Building		11,54,62,171.17	4,21,185.00	3,84,126.00			11,54,62,171.17
3	College Building (Under Construction)		33,05,041.00					41,10,352.00
3	Compound Wall (Under Construction)		5,00,000.00					5,00,000.00
	Total		13,33,77,152.17	4,21,185.00	3,84,126.00			13,41,82,463.17

SCHEDULE D : MOVABLE PROPERTY								
Sr. No.	PARTICULARS	Rate of Depn (%)	W. D. V As on 01.04.2016	Additions upto 30.09.2016	Additions from 01.10.2016	DEPRECIATION for the year	Write Off / Sale during the year	W. D. V As on 31.03.2017
1	Furniture & Fixture	15	59,06,034.25	1,52,928.00		9,08,844.00		51,50,118.25
2	Vehicle & Instruments	15	30,24,813.88	19,579.00		4,53,722.00		25,71,091.88
3	Computer Hardware	25	19,25,832.60			4,86,353.00		14,39,058.60
4	Lab Equipments \ Machineries	15	88,64,584.00	1,20,723.94	3,331.00	13,29,688.00		75,34,896.60
5	Library Books	25	7,73,606.50	81,654.00		2,23,999.00		6,73,662.44
6	Other Equipments	15	2,01,823.00	3,74,884.94	3,331.00	42,522.00		2,40,955.00
	Total		2,06,96,694.23	3,74,884.94	3,331.00	34,45,128.00		1,76,29,782.17
	Total A + B		15,40,73,846.40	7,96,069.94	3,87,457.00	34,45,128.00		15,18,12,245.34



ATKARE CHARITABLE TRUST, KOLAD
"SCHEDULE - E" OF BALANCE SHEET
LIST OF ADVANCES
FOR THE YEAR ENDED 31.03.2017

Previous Year 2015-2016	Particulars	Current Year 2016-2017
-	To Trustees	-
-	To Employees	-
11,46,812.00	KBSP Mandal, Kolad	11,46,812.00
5,14,624.00	Tds Reciverable	5,24,140.00
-	Advance for Land	3,07,472.00
-	Advance to Galaxy Interior & Exterior	3,928.00
-	Receivable from Students	520.00
1,33,174.00	Advance against Salary	1,54,041.00
1,00,552.00	Advance to Prakash Malusare Consultancy	-
4,12,516.00	Advance to Infinity Car	-
1,50,578.00	Prashant Fabricators	-
47,50,592.36	Harsh Construction	47,50,592.36
20,000.00	Vastu Kirti	20,000.00
5,250.00	Prepaid Expenses	-
72,34,098.36	Total	69,07,505.36



The Bombay Public Trusts Act, 1950

SCHEDULE - IX C

[Vide Rule 32]

Statement of income liable to contribution for year ending 31st March, 2018

Name of the Public Trust : TATKARE CHARITABLE TRUST, KOLAD
Registration No. E-536 RAIGAD

	RS.	RS.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		38848660.66
II. Items not chargeable to contribution under section 58 and Rule 32;		
i) Donations received from other Public Trusts and Dharmadas		
ii) Grants received from Government and Local Authorities		
iii) Interest on Sinking or Depreciation Fund		
iv) Amount spent for the purpose of secular Education		38848660.66
v) Amount spent for the purpose of veterinary Treatment of animals		
vi) Expenditure incurred from donations for relief of distress caused by scarcity, drought flood, fire or other natural calamity		
vii) Deductions out of income from lands used for agricultural purposes :-		
a) Land Revenue and Local fund Cess		
b) Rent Payable to superior landlord		
c) Cost of Production if lands are cultivated by trust		
viii) Deductions out of income from lands used for agricultural purposes :-		
a) Assessment cesses and other Government or Municipal Taxes		
b) Ground rent payable to the superior landlord		
c) Insurance Premia		
d) Repairs at 20 per cent of gross rent of building		
e) Cost of collection at 4 per cent of gross rent of building let out		
ix) Cost of collections of income or receipts from securities stocks, etc. at 1 per cent of such income		
x) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 per cent of the estimated gross annual rent		
Gross Annual Income chargeable to contribution Rs.		0.00

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

"As per our Report of Even Date "
FOR R.A. RAJPUT & CO.
CHARTERED ACCOUNTANT

Trust Address :-

DATE : 06/09/2018

PLACE : THANE

Rajput
PROPRIETOR
M.NO.49556
FRN : 116387W
Trustee



Tatkare
TRUSTEE
Tatkare Charitable Trust
Kolad, Tal. Roha, Dist. Raigad.

Balance Sheet as on 31st MARCH 2018									
Previous Year 2016-2017 Rs.	Funds & Liabilities	Sch No.	Amount	Current Year 2017- 2018 Rs.	Previous Year 2016- 2017 Rs.	Property & Assets	Sch No.	Amount	Current Year 2017- 2018 Rs.
	TRUST FUND OR CORPUS				13,41,82,463.17	IMMOVABLE PROPERTIES (at cost)	C		13,89,33,055.53
	Balance as per previous Balance Sheet								
5,000.00	Life and Patron membership Opening Balance		5,000.00		1,76,29,782.17	MOVABLE PROPERTIES	D		1,53,62,610.05
	Add During the Year			5,000.00					
					15,00,000.00	INVESTMENT			
						Security Deposit with AICTE-Polytechnic		15,00,000.00	15,00,000.00
14,85,04,500.00	OTHER FARMARKED FUNDS - A (Created under the provisions of trust deed or scheme or out of Income)		14,85,04,500.00			ADVANCES & DEPOSITS:-			
					3,400.00	Gas Connection Deposit		3,400.00	
					1,000.00	Water Connection Deposit		1,000.00	
					11,46,812.00	KBSP Mandal, Kolad		11,46,812.00	
					5,24,140.00	TDS Recoverable		20,000.00	
					3,07,472.00	Advance for Land		3,07,472.00	
					3,928.00	Advance to Galaxy Interior & Exterior		3,928.00	
5,00,000.00	LIABILITIES - B				520.00	Receivable from Students			
	Secured Loan				1,54,041.00	Advance against Salary		84,841.00	
37,62,535.00	Unsecured Loan		23,30,347.00		47,50,592.36	Harsh Construction			
86,09,619.17	Sundry Creditors		4,11,601.64		20,000.00	Vastu Kirti		20,000.00	
3,61,984.00	For Statutory Payments		7,27,374.00		83,02,436.64	T.D.S. (A.Y 2017-18)		26,735.00	
52,71,614.00	Other Provisions		48,33,114.00			T.D.S. (A.Y 2018-19)		28,142.53	16,42,330.53
	Income & Expenditure Account				39,53,461.59	CASH AND BANK BALANCE	E		44,16,418.63
33,64,059.39	Balance as per previous Balance Sheet		(28,10,904.88)						
	Less Appropriation, if any								
	Add Surplus		78,53,382.98						
(61,74,964.27)	Less Deficit			50,42,478.10					
16,42,04,347.29	Total			16,18,54,414.74	16,42,04,347.29	Total			16,18,54,414.74

The above Balance sheet to the best of my / our belief contains a true account
of the Funds & Liabilities and of the property and Assets of the Trust
"AS PER OUR REPORT OF EVEN DATE" FOR TATKARE CHARITABLE TRUST, KOLAD

Date: 06/09/2018
Place: Thane



For R.A. Rajput & Co
Chartered Accountants
[Signature]
Proprietor
SR No. 1356
FBN 07/17/18

[Signature]
TRUSTEE
Tatkare Charitable Trust
Kolad, Tal. Naha, Dist. Raigad.

TATKARE CHARITABLE TRUST
Income & Expenditure a/c for year ended 31st MARCH 2018

Previous Year 2016-2017 Rs.	Expenditure	Sch No.	Amount	Current Year 2017-2018 Rs.	Previous Year 2016-2017 Rs.	Income	Sch No.	Amount	Current Year 2017-2018 Rs.
	TO EXPENSES ON PROPERTY					By Entrance Fees from Life Members			
	Property Tax								2,95,845.53
	Land Revenue				2,67,331.00	Interest on Fixed Deposit			7,752.00
	Insurance Premium				11,850.00	Interest on Saving Bank			
	Depreciation on Immovable Properties	C							
10,43,959.10	TO ESTABLISHMENT EXPS	F		5,03,061.44		By DIVIDEND			
	To Repairs & Maintenance					BY INCOME FROM OTHER SOURCES :-	III		13,62,891.80
	Ground Maintenance				1,27,274.80	Income from Fees	I		2,92,20,597.00
5,31,112.00	Office & Other Repairs & Maintenance				2,84,97,290.00	Donations in Cash or Kind			
	To Audit Fee			60,000.00	1,00,000.00	Sundry Creditors Written Back			79,61,574.53
50,000.00	To Professional Fee			2,91,000.00					
2,76,700.00	To Contribution & Fees								
	To Depreciation	D		30,46,360.00					
34,45,128.00	To Reserve or Specific Fund								
	To Sundry Debtors Written Off			5,00,886.00		By Deficit carried over to Balance Sheet			
	TO EXPENDITURE ON OBJECTS OF THE TRUST								
	(a) Religious								
2,98,31,810.97	(b) Educational	G	2,65,93,970.24						
	(c) Medical Relief								
	(d) Relief of Poverty			2,65,93,970.24					
	(e) Other Charitable Objects			78,53,382.98					
(61,74,964.27)	To Surplus carried over to Balance Sheet								3,88,48,660.66
2,90,03,745.80	Total			3,88,48,660.66	2,90,03,745.80	Total			

DATE: 06/09/2018

PLACE: THANE



AS PER OUR REPORT OF EVEN DATE

For R.A. Rajput & Co
Chartered Accountants

M.NO. 49355
FRN: 116387W

FOR TATKARE CHARITABLE TRUST, KOLAD

TRUSTEE
Tatkare Charitable Trust
Kolad, Tal. Rourkela, Dist. Raigad

PREV. YEAR 2016-17	PARTICULARS	CURR. YEAR 2017-18
	SCHEDULE A: OTHER EARMARKED FUNDS	
14,85,04,500.00	Building Fund	14,85,04,500.00
	Earmarked Fund	
	Statutory Reserve	
14,85,04,500.00	TOTAL	14,85,04,500.00
	SCHEDULE B: LIABILITIES	
	Secured Loan	
5,00,000.00	Loan Against FDR	
	Unsecured Loan	
37,22,035.00	From Indian School Finance	22,86,547.70
40,500.00	From Others	43,800.00
37,62,535.00	TOTAL	23,30,347.00
86,09,619.17	Sundry Creditors	4,11,601.64
	For Statutory Payments	
73,660.00	PF Payable	2,79,293.00
10,375.00	Profession Tax Payable	21,975.00
1,80,000.00	Professional Fee Payable	3,82,500.00
97,949.00	TDS Payable	43,606.00
3,61,984.00	TOTAL	7,27,374.00
	Other Provisions	
4,63,217.00	Advance Received from Students	6,81,498.00
1,95,134.00	Caution Money Deposit	3,95,134.00
45,000.00	Audit Fee Payable	99,000.00
36,50,688.00	Salary Payable	34,54,920.00
55,688.00	Staff Allowances Payable	
6,82,605.00	Scholarship Payable to Students	1,17,480.00
1,79,282.00	Exam Remuneration Payable	85,082.00
52,71,614.00	TOTAL	48,33,114.00



Name of the Trust : Tatkare Charitable Trust, Kolad

F.Y. 2017-18

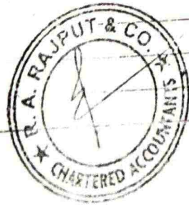
Schedules to & Forming Part of Balance Sheet for the year ended 31st March, 2018

SCHEDULE C : IMMOVABLE PROPERTIES

Sr.	PARTICULARS	Rate of	W. D. V As on	Additions	Additions from	DEPRECIATION	Write Off / Sale	W. D. V As on
No.		Depn (%)	01.04.2017	upto 30.09.2017	01.10.2017	for the year	during the year	31.03.2018
1	Lease Hold Land	-	1,41,09,940.00	-	-	-	-	1,41,09,940.00
2	Polytecnic Building (Under Construction)	-	11,54,62,171.17	47,50,592.36	-	-	-	12,02,12,763.53
	College Building (Under Construction)	-	41,10,352.00	-	-	-	-	41,10,352.00
3	Compound Wall (Under Construction)	-	5,00,000.00	-	-	-	-	5,00,000.00
	Total		13,41,82,463.17	47,50,592.36	-	-	-	13,89,33,055.63

SCHEDULE D : MOVABLE PROPERTY

Sr.	PARTICULARS	Rate of	W. D. V As on	Additions	Additions from	DEPRECIATION	Write Off / Sale	W. D. V As on
		Depn (%)	01.04.2017	upto 30.09.2017	01.10.2017	for the year	during the year	31.03.2018
1	Furniture & Fixture	15	51,50,118.25	51,500.00	-	7,80,243.00	-	44,21,375.25
2	Vehicle & Instruments	15	25,71,091.88	-	-	3,85,664.00	-	21,85,427.88
3	Computer Hardware	25	14,59,058.60	6,60,000.00	-	5,29,765.00	-	15,89,293.60
4	Lab Equipments \ Machineries	15	75,34,896.00	-	-	11,30,234.00	-	64,04,662.00
5	Laibrary Books	25	6,73,662.44	59,473.88	8,214.00	1,84,311.00	-	5,57,039.32
6	Other Equipments	15	2,40,955.00	-	-	36,143.00	-	2,04,812.00
	Total		1,76,29,782.17	7,70,973.88	8,214.00	30,46,360.00	-	1,53,62,610.05
	Total A + B		15,18,12,245.34	55,21,566.24	8,214.00	30,46,360.00	-	15,42,95,665.58



TATKARE CHARITABLE TRUST, KOLAD**Schedule Forming Part of Balance Sheet****for the year ended 31st March, 2018**

PREV. YEAR 2016-17	PARTICULARS	CURR. YEAR 2017-18
Schedule E : CASH & BANK BALANCES		
Cash at Bank		
Cash at Bank		
a) In Current Account -		
1,46,205.00	Bank of Maharashtra A/c.No. 0872	14,219.00
-	Bank of Maharashtra A/c.No. 3218	1,142.00
2,92,160.04	Bank of Maharashtra A/c.No. 60101399207	1,70,091.70
41,319.05	Bank of Maharashtra A/c.No. 60147781749	24,503.15
6,494.00	Bank of Maharashtra A/c -YCM	1,52,812.00
3,91,192.35	Bank of India A/c No.0181	4,84,581.35
-	Bank of India A/c No.0095	67,967.70
-	Bank of India A/c No.0094	3,58,237.76
-	Bank of India A/c No.0092	2,23,000.00
31,769.50	State Bank of India A/c No. 32145323688	31,120.50
9,09,139.94	TOTAL(A)	15,27,675.16
Fixed Deposit with Schedule Banks		
b) In Fixed Deposit Account		
6,00,000.00	FD with Bank of Maharashtra	1,00,000.00
16,50,000.00	FD with Bank of Maharashtra - DTE	16,50,000.00
7,38,214.90	Add : Accrued Int.	7,41,481.90
29,88,214.90	TOTAL(B)	24,91,481.90
Cash in Hand		
56,106.75	Cash in Hand	3,97,261.57
56,106.75	TOTAL(C)	3,97,261.57
39,53,461.59	TOTAL(A+B+C)	44,16,418.63



Madhure
TRUSTEE
Tatkare Charitable Trust
Kolad. Tal. Roha, Dist. Raigad.

JKARE CHARITABLE TRUST, KOLAD
Schedule Forming Part of Balance Sheet
for the year ended 31st March, 2018

Previous Year 2016-2017	Particulars	Current Year 2017-2018
----------------------------	-------------	---------------------------

SCHEDULE F : ESTABLISHMENT EXPENSES

12,192.10	To Misc. Expenses	
7,00,000.00	To Bank charges	19,703.97
3,26,230.00	To Donation	-
5,537.00	To Electricity Charges	4,83,330.47
	To Interest on TDS	27.00
10,43,959.10	Total	5,03,061.44

SCHEDULE G : EXPENDITURE ON OBJECT OF TRUST

-	College Exp	12,000.00
1,15,400.00	ARC Expenses	14,600.00
12,000.00	Association of Management of Poly	
11,12,167.00	Material & Consumables Purchase	9,99,620.58
11,87,235.00	Printing & Stationary	4,95,413.00
19,10,101.00	Repairs & Maintenance	15,37,158.79
1,83,274.05	Machinery & Other Maintenance	
61,667.00	Admin Charges- PF	57,061.00
3,68,562.00	Advertisement Expenses	3,31,177.00
87,188.00	Insurance	92,612.00
1,87,466.00	Computer Expenses	1,05,387.00
2,21,837.00	Exam expenses	9,130.00
4,79,540.00	Honorarium	3,89,361.00
1,83,093.27	Internet Service	2,43,450.00
2,78,690.50	Miscellaneous Expenses	2,60,846.00
12,64,320.00	MSBTE Exam Fee	96,782.00
9,62,620.00	University Fee	10,34,825.00
7,58,389.00	PF - Employer	8,82,507.00
43,581.00	PF - Employee	38,193.00
-	University Fee-YCMOU	7,241.00
1,78,48,534.00	Salary	1,79,40,944.00
4,42,258.00	Fee Scholarship for OBC/EBC/Etc.students paid	
2,02,012.00	Software Renewal	53,468.00
3,76,771.00	Staff Welfare Expenses	2,98,837.00
3,35,185.00	Entertainment & Sports Expenses	2,77,402.88
88,421.35	Telephone Expenses	76,598.63
-	Transport Charges	1,155.00
3,67,413.00	Travelling & Conveyance	4,39,889.00
30,680.00	N.S.S. camp expenses	38,765.00
1,29,175.00	Library expenses	84,218.00
3,530.00	Programme expenses	8,500.00



-	Interest on FD Loan	39,321.00
-	Administrative Expenses	78,500.00
3,000.00	Carrier Fair Expenses	74,000.00
1,00,000.00	AICTE Fee	
4,680.00	Late Payment Fee of TDS & Interest	773.00
4,535.00	Postage & Telegram	20,445.00
1,50,738.00	Exam Remuneration	92,500.00
200.00	Profession Tax- 2015-16	
874.00	TDS Paid	
18,150.00	Journals & Lab Maunals	1,10,913.00
1,04,999.80	Regulating Authority Fees	1,23,352.76
85,000.00	Affiliation & Inspection Fee	2,12,523.60
1,18,524.00	Conference & Seminars	4,000.00
-	PMKY Incentives	10,500.00
2,98,31,810.97	Total	2,65,93,970.24

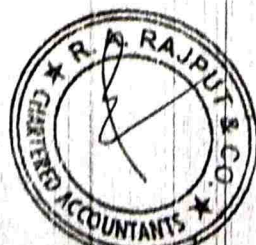
Schedule H : Income From Other Activities

-	Career Fair Amount Received	45,862.00
-	Advertisement Income	5,000.00
-	Honararium Received	3,000.00
5,551.00	Misc. Income	56,664.60
1,238.00	Interest on income tax Refund	
5,827.00	Income tax Refund	
29,571.00	Received from Mumbai University	90,931.00
-	Exam Remuneration	88,146.00
-	Hostel Rent & Bus Fare	7,67,288.00
12,587.80	Other charges Received	
72,500.00	National Conference	
-	PMKY Fund Received	3,06,000.00
1,27,274.80	Total	13,62,891.60

Schedule I : INCOME FROM FEES

2,33,18,942.00	Fees Received	2,08,76,339.00
19,08,002.00	Development Fee	19,47,067.00
25,19,866.00	Exam Fees Received	15,52,650.00
86,580.00	Admission Form Fee	
-	Enrollment Fee	56,610.00
96,350.00	Lab Manual Fee	
5,67,550.00	By Grants & Scholarships received	47,87,931.00
	Fee Scholarship for OBC/EBC/Etc. students received	
2,84,97,290.00	Total	2,92,20,597.00

Prashant
TRUSTEE
Tatkare Charitable Trust
Kotad. Tal. Nohu, Dist. Raigad.



Investments :-

Note : The market value of the above investment is Rs.

Loans (Secured or Unsecured)

Loans Scholarships	-
Other Loans	-
Gas Connection Deposit	-
Water Connection Deposit	-
Electricity Deposit	-
ITI Trade Deposit	-

Income & Expenditure Account :-

Balance as per last Balance Sheet	49,18,472.73
Less : Appropriation , if any ...	
Add : Surplus as per Income	23,72,184.10
Less : Deficit Expenditure A/c	-
	72,90,656.83

Advances :-

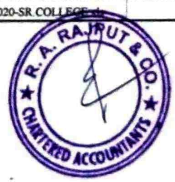
Accrued Int on FDR	58,182.60
TDS Recoverable	20,000.00
Prakash Malusare Consultancy	2,224.00
Loan to Geeta D. Tat Kare- Kolad Vibhag	6,80,600.00
Loan to Geeta D. Tat Kare- Polytechnic	2,38,650.00
Loan to Tat Kare Charitable Trust	35,12,776.00
Loan to MDN School	1,16,212.00
	46,28,644.60

Cash & Bank Balances :-

a) In - Bank of India A/c No:- 0181	4,67,742.21
b) In - Bank of Maharashtra-60147781749	6,39,449.03
c) In - Bank of Maharashtra-YCM	11,526.20
d) In - State Bank of India A/c No:- 32145323688	29,822.50
e) In-Bank of India 095	10,196.48
f) In-Bank of Maharashtra -23218- NSS	1,413.20
g) HDFC-0406	3,33,866.98
In Fixed Deposit Account with HFDC Bank	3,14,527.00
In Fixed Deposit Account with Bank of Maharashtra	1,00,000.00
h) Cash	19,08,543.60

TOTAL RS. 77,79,190.83

TOTAL RS. 77,79,190.83



For R. A. RAJPUT & CO.
CHARTERED ACCOUNTANTS

[Signature]
Proprietor

Membership No. 49556

FRN No. 116387W

UDIN :- 20049556AAAA BT 4114

**NANASAHEB DHARMADHIKARI SENIOR COLLEGE
PROFIT & LOSS ACCOUNT AS ON 31ST MARCH 2020**

EXPENDITURE	RS.	INCOME	RS.
	Total		Total
To Expenditure in Respect of Properties.		By Rent (accrued)	-
Rates, Taxes, Cesses	13,300.00	(realised)	
Repairs and maintenance	-		
Salaries	-	By FD Interest (accrued)	41,285.00
Insurance	-	(realised)	
Depreciation (By way of provision of adjustments)	-		
To Establishment Expenses		On Securities	-
Salaries	-	On Loans	-
Printing & Stationery	-	On Bank Account (Interest)	7,277.00
Conveyance	-		
Advertisement	-	By Dividend	-
Pooja Expenses.	-		
Sweeping Exp	-	By Donation in cash or Kind	6,000.00
Inauguration Exp	-		
Shifting Exp	-	By Grants / Scholarship Received	66,690.00
Honorarium Paid			
Admin		By Income from Other Sources	-
Postage and Courier		(in details as far as possible)	
Meeting Exp		Subscription	
Bank Charges	5,058.97	Sundry Offerings	
		Received from Mumbai University	2,64,192.00
		Incometax refund	-
To Remuneration to Trustees		Interest on Income Tax Refund	1,465.00
To Remuneration (in case of a math) to the head of the math, including his household expenditure, if any		Fees Received	74,00,370.00
		Admission Form Fee	-
		Misc Income	-
To Legal Fees		Exam fee Received	21,23,870.00
To Audit fees	61,416.00	National Conference Fees	-
		University Festival Fee	-
		Advertisement Income	-
		Honorarium Rece' ve	-



To Contribution and Fees			
To Donation			
To Income Tax Paid	5,812.53		
To Amount written off			
a) Bad Debts			
b) Loan Scholarship			
c) Irrecoverable Rents			
d) Other Items	20,303.00		
To Depreciation	2,27,797.00		
To Amount transferred to Reserve or Specific Funds			
To Expenditure on Objects of the trust			
a) Religious			
b) Educational	72,05,277.40		
c) Medical Relief			
d) Relief of Poverty			
e) Other Charitable Objects			
To Surplus carried over to Balance Sheet	23,72,184.10		
TOTAL RS.	99,11,149.00	TOTAL RS.	99,11,149.00



For R. A. RAJPUT & CO.
CHARTERED ACCOUNTANTS

R. A. Rajput
Proprietor
Membership No. 49556

FRN No. 116387W

UDIN :- 20049556AAAABI4114

NANASAHEB DHARMADHIKARI SENIOR COLLEGE
EXPENDITURE ON OBJECT OF THE TRUST
LIST OF EDUCATION EXPENSES

PARTICULARS	AMOUNT
Salaries	35,55,455.00
Printing & Stationery	2,99,318.00
Conveyance	5,34,760.00
N.S.S. Camp expenses	32,500.00
Misc Expenses	1,56,514.00
Library expenses	11,827.00
University Fee	12,13,919.00
Exam expenses	3,03,634.00
Honorarium Paid	4,39,210.00
Computer Exp.	22,765.00
Professional Fee Paid	39,240.00
Identity Card Expenses	28,880.00
Telephone Charges	10,647.00
Lab Material Exp.	2,54,864.00
Software Expenses	11,800.00
Entertainment & Sports Expenses	38,000.00
Scholarship Paid to Students	97,300.00
University Fee - NSS	1,535.40
Electricity charges	1,20,994.00
Internet Connection Charges	30,200.00
PF Penalty	1,915.00
TOTAL RS.	72,05,277.40



DR.SND ACS COLLEGE	
ताळेबंद २०१७ - १८	खर्च
फी खाते २०१७ .१८	84700.00
तटकरे चॅरिटेबल ट्रस्ट खाते	1110000.00
PF खाते	87938.00
PT खाते	15100.00
किरकोळ खाते	220688.00
छपाई खाते	158716.00
(मुंबई) विद्यापीठ खाते	1034780.00
ग्रंथालय खाते	47796.00
कॉम्प्युटर खाते	102007.00
प्रवास खाते	234857.00
पोस्ट खाते	563.00
टेलिफोन खाते	32386.00
स्टेशनरी खाते	217382.00
TDS खाते	2400.00
PF Professional खाते	21600.00
पगार खाते	2733648.00
मानधन खाते	110793.00
खरेदीखाते	79400.00
दुरुस्ती खाते	176502.00
जाहिरात खाते	16000.00
प्रयोगशाळा (लॅब) खाते	314450.00
परिक्षा खाते	10210.00
वीज बील खाते	28080.00
सांस्कृ व क्रीडा खाते	64421.00
TDS interest खाते	27.00
TOTAL	6904444.00

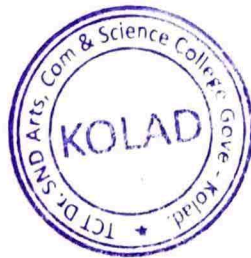


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PRINCIPAL
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Arts, Com & Science College
Kolad, Tal -Roha, Dist.-Raiquad

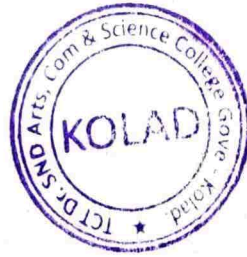
DR.SND ACS COLLEGE	
ताळेबंद २०१८ - १९	खर्च
फी खाते २०१८ - १९	74740.00
तटकरे चॅरिटेबल ट्रस्ट खाते	840000.00
PF खाते	163070.00
PT खाते	14850.00
किरकोळ खाते	207962.00
छपाई खाते	201436.00
(मुंबई) विद्यापीठ खाते	1052110.80
गंधालय खाते	76928.00
कॉम्प्युटर खाते	33050.00
प्रवास खाते	399840.00
पोस्ट खाते	132.00
टेलिफोन खाते	26188.00
स्टेशनरी खाते	170120.00
TDS खाते	1200.00
PF Professional खाते	10800.00
पगार खाते	2520073.00
मानधन खाते	865596.00
दुरुस्ती खाते	60800.00
जाहिरात खाते	900.00
प्रयोगशाळा (लॅब) खाते	84855.00
परिक्षा खाते	199938.00
वीज बील खाते	193170.00
सांस्कृ व कीडा खाते	38000.00
Smt.G.D.Tatkare Poly खाते	240000.00
TOTAL	7475758.80



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Arts, Com & Science College
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DR.SND ACS COLLEGE	
ताळेबंद २०१९ - २०	खर्च
फी खाते २०१९ . २०	22500.00
तटकरे चॅरिटेबल ट्रस्ट खाते	1555000.00
PF खाते	353863.00
PT खाते	24800.00
किरकोळ खाते	143670.00
छपाई खाते	244212.00
(मुंबई) विद्यापीठ खाते	1213919.00
ग्रंथालय खाते	15480.00
कॉम्प्युटर खाते	52965.00
प्रवास खाते	674820.00
पोस्ट खाते	566.00
टेलिफोन खाते	10647.00
स्टेशनरी खाते	82220.00
TDS खाते	9924.00
PF Professional खाते	35316.00
पगार खाते	3376055.00
मानधन खाते	44290.00
प्रयोगशाळा (लॅब) खाते	254864.00
परिक्षा खाते	525704.00
वीज बील खाते	120994.00
सांस्कृ व क्रीडा खाते	38000.00
FD खाते	900000.00
TOTAL	9699809.00

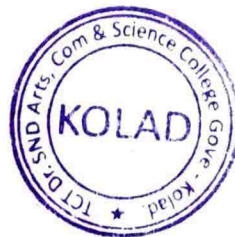


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**Arts, Com & Science College
Kolad, Tal -Rona, Dist.-Ratnagiri**

DR.SND ACS COLLEGE	
ताळेबंद २०२० - २१	खर्च
फी खाते २०२० . २१	19050.00
Tatkare charitable Trust खाते	960000.00
P.F खाते	557814.00
P.T खाते	29700.00
किरकोळ खाते	32973.00
छपाई खाते	12202.00
विद्यापीठ खाते	1170579.60
गंधालय खाते	2995.00
कॉम्प्युटर खाते	56864.00
प्रवास खाते	338805.00
पोस्ट खाते	264.00
टेलिफोन खाते	9490.00
स्टेशनरी खाते	60710.00
T D S खाते	2250.00
पगार खाते	2610456.50
परीक्षा खाते	877933.00
वीज बील खाते	101640.00
FD खाते	905000.00
M.D.N. Future School Roha खाते	150000.00
M.D.N. Future School Sudkoli खाते	50000.00
कोलाड विभाग शिक्षण प्रसारक मंडळ खाते	200000.00
Income Tax खाते	61280.00
TOTAL	8210006.10

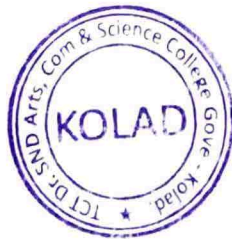


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T.C.T.S.**

Arts, Com & Science College
Kolad, Tal -Roha, Dist.-Raichur

DR.SND ACS COLLEGE	
ताळेबंद २०२१ - २२	खर्च
फी खाते २०२०.२१	10420.00
फी खाते २०२१.२२	18900.00
Tatkare charitable Trust खाते	1000000.00
P.F खाते	530520.00
P.T खाते	28850.00
किरकोळ खाते	123386.00
छपाई खाते	24686.00
विद्यापीठ खाते	876663.60
ग्रंथालय खाते	16796.00
कॉम्प्युटर खाते	157298.00
प्रवास खाते	491959.00
पोस्ट खाते	164.00
टेलिफोन खाते	8487.00
स्टेशनरी खाते	140323.00
T D S खाते	4748.00
P.F Professional खाते	59070.00
पगार खाते	3497116.00
परीक्षा खाते	786064.00
वीज बील खाते	119630.00
FD खाते	1050000.00
Advance खाते	33000.00
BEGINUP RESEARCH INT PVT खाते	12000.00
CA PROFESSIONAL A/C	372600.00
दुरुस्ती खाते	891843.00
शिष्यवृत्ती खाते	14000.00
Suspence A/C	144000.00
प्रयोगशाळा खाते	32000.00
TOTAL	10444523.60



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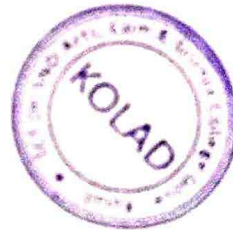
PRINCIPAL
T.C.T.S.


Arts, Com & Science College
Kolad, Tal -Roha, Dist.-Raiqad

Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF MARATHI
Workload - 2022-23

Sr. no	Class	Subject	No. of Lecture	Total Lectures
1	F.Y.B.A	MARATHI [COM]	04	04
		MARATHI I	04	04
2	S.Y.B.A	MARATHI - II	04	04
		MARATHI - III	04	04
3	T.Y.B.A	MARATHI - IV	04	04
		MARATHI - V	04	04
		MARATHI - VI	04	04
		MARATHI - VII	04	04
		MARATHI - VIII	04	04
		MARATHI - XI	04	04
TOTAL				40


Head
Department Of Marathi

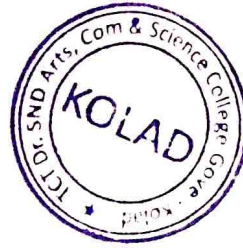




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Kolad, Tal -Roha, Dist -Raigad

Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF MARATHI
Workload - 2021-22

Sr.no.	Class	Subject	No. of Lecture	Total Lectures
1	F.Y.B.A	MARATHI [COM]	04	04
		MARATHI I	04	04
2	S.Y.B.A	MARATHI - II	04	04
		MARATHI - III	04	04
3	T.Y.B.A	MARATHI - IV	04	04
		MARATHI - V	04	04
		MARATHI - VI	04	04
		MARATHI - VII	04	04
		MARATHI - VIII	04	04
		MARATHI - XI	04	04
TOTAL				40


Head
Department Of Marathi

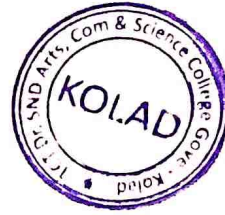


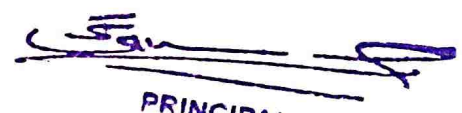

PRINCIPAL
T.C.S.
Arts, Com & Science College
Kolad, Tai -Roha, Dist.-Raigad

Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF MARATHI
Workload - 2020-21

Sr.no.	Class	Subject	No. of Lecture	Total Lectures
1	F.Y.B.A	MARATHI [COM]	04	04
		MARATHI I	04	04
2	S.Y.B.A	MARATHI - II	04	04
		MARATHI - III	04	04
		MARATHI - IV	04	04
3	T.Y.B.A	MARATHI - V	04	04
		MARATHI - VI	04	04
		MARATHI - VII	04	04
		MARATHI - VIII	04	04
		MARATHI - XI	04	04
TOTAL				40


Head
Department Of Marathi

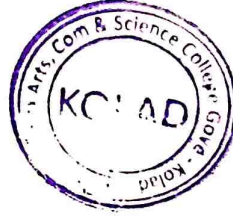


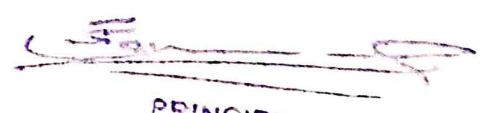

PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal -Roha, Dist. -Raigad

Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF MARATHI
Workload - 2019-20

Sr.no.	Class	Subject	No. of Lecture	Total Lectures
1	F.Y.B.A	MARATHI [COM]	04	04
		MARATHI I	04	04
2	S.Y.B.A	MARATHI - II	04	04
		MARATHI - III	04	04
3	T.Y.B.A	MARATHI - IV	04	04
		MARATHI - V	04	04
		MARATHI - VI	04	04
		MARATHI - VII	04	04
		MARATHI - VIII	04	04
		MARATHI - XI	04	04
TOTAL				40


Head
Department Of Marathi

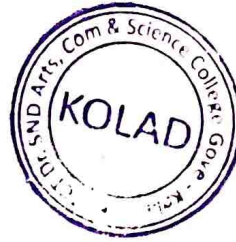



PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal.-Roha, Dist.-Raigad


Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF MARATHI
Workload - 2018-19

Sr.no.	Class	Subject	No. of Lecture	Total Lectures
1	F.Y.B.A	MARATHI [COM]	04	04
		MARATHI I	04	04
2	S.Y.B.A	MARATHI - II	04	04
		MARATHI - III	04	04
3	T.Y.B.A	MARATHI - IV	04	04
		MARATHI - V	04	04
		MARATHI - VI	04	04
		MARATHI - VII	04	04
		MARATHI - VIII	04	04
		MARATHI - XI	04	04
TOTAL				40


Head
Department Of Marathi



Principal
Dr. S.N.D. Arts, Com & Science College
Gove-kolad, Roha-Raigad



Tatkare Charitable Trusts,
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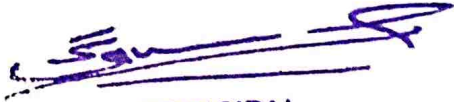
DEPARTMENT OF HISTORY

Workload

2020-21

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	HISTORY I	04	00	04
2	S.Y.B.A	HISTORY - II	03	00	03
		HISTORY - III	03	00	03
3	T.Y.B.A	HISTORY - IV	04	00	04
		HISTORY - V	04	00	04
		HISTORY - VI	03	01	04
		TOTAL			


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Department Of History


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DEPARTMENT OF HISTORY

Workload

2019-20

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	HISTORY I	04	00	04
2	S.Y.B.A	HISTORY - II	03	00	03
		HISTORY - III	03	00	03
3	T.Y.B.A	HISTORY - IV	04	00	04
		HISTORY - V	04	00	04
		HISTORY - VI	03	01	04
		TOTAL			


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DEPARTMENT OF HISTORY

Workload

2018-19

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	HISTORY I	04	00	04
2	S.Y.B.A	HISTORY - II	03	00	03
		HISTORY - III	03	00	03
3	T.Y.B.A	HISTORY - IV	04	00	04
		HISTORY - V	04	00	04
		HISTORY - VI	03	01	04
		TOTAL			22


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DEPARTMENT OF HISTORY

Workload

2017-18

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	HISTORY I	04	00	04
2	S.Y.B.A	HISTORY - II	03	00	03
		HISTORY - III	03	00	03
3	T.Y.B.A	HISTORY - IV	04	00	04
		HISTORY - V	04	00	04
		HISTORY - VI	03	01	04
		TOTAL			22


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DEPARTMENT OF HISTORY

Workload

2021-22

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	HISTORY I	04	00	04
2	S.Y.B.A	HISTORY - II	03	00	03
		HISTORY - III	03	00	03
3	T.Y.B.A	HISTORY - IV	04	00	04
		HISTORY - V	04	00	04
		HISTORY - VI	03	01	04
		TOTAL			


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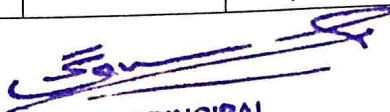
DEPARTMENT OF COMMERCE

Workload

(2017-18)

Sr.no.	Class	Subject	No. of Lecture	No. of practical	Total Lectures
1	F.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Mathematics & Statistics	05	-	05
		Business Economics	03	-	03
		Commerce I & II	03	-	03
		Business Communication	03	-	03
		Environmental Studies	03	-	03
		Foundation Course	03	-	03
		TOTAL			
2	S.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Financial Accounting and Auditing – Management Accounting	03	-	03
		Commerce III & IV	03	-	03
		Business Economics III	03	-	03
		Foundation Course	03	-	03
		Business Law III & IV	03		03
		Co-Operation-III & IV	03		03
		TOTAL			
3	T.Y..BCOM	Financial Accounting and Auditing VII	03		03
		Financial Accounting and Auditing VIII	03		03
		Cost Accounting			
		Commerce V & VI	03		03
		Business Economics –V and VI	03		03
		Export Marketing	03		03
		International Marketing	03		03
			TOTAL	18	


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DEPARTMENT OF COMMERCE

Workload

(2018-19)

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Mathematics & Statistics	05	-	05
		Business Economics	03	-	03
		Commerce I & II	03	-	03
		Business Communication	03	-	03
		Environmental Studies	03	-	03
		Foundation Course	03	-	03
TOTAL					23
2	S.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Financial Accounting and Auditing – Management Accounting	03	-	03
		Commerce III & IV	03	-	03
		Business Economics III	03	-	03
		Foundation Course	03	-	03
		Business Law III & IV	03	-	03
		Co-Operation-III & IV	03	-	03
TOTAL					21
3	T.Y..BCOM	Financial Accounting and Auditing VII	03	-	03
		Financial Accounting and Auditing VIII	03	-	03
		Cost Accounting	03	-	03
		Commerce V & VI	03	-	03
		Business Economics –V and VI	03	-	03
		Export Marketing	03	-	03
		International Marketing	03	-	03
TOTAL				18	


Head
Department Of Commerce

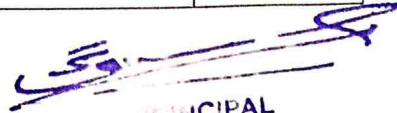

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DEPARTMENT OF COMMERCE

**Workload
(2019-20)**

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Mathematics & Statistics	05	-	05
		Business Economics	03	-	03
		Commerce I & II	03	-	03
		Business Communication	03	-	03
		Environmental Studies	03	-	03
		Foundation Course	03	-	03
		TOTAL			
2	S.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Financial Accounting and Auditing – Management Accounting	03	-	03
		Commerce III & IV	03	-	03
		Business Economics III	03	-	03
		Foundation Course	03	-	03
		Business Law III & IV	03		03
		Co-Operation-III & IV	03		03
		TOTAL			
3	T.Y..BCOM	Financial Accounting and Auditing VII	03		03
		Financial Accounting and Auditing VIII	03		03
		Cost Accounting			
		Commerce V & VI	03		03
		Business Economics –V and VI	03		03
		Export Marketing	03		03
		International Marketing	03		03
TOTAL					18


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DEPARTMENT OF COMMERCE

Workload

(2020-21)

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Mathematics & Statistics	05	-	05
		Business Economics	03	-	03
		Commerce I & II	03	-	03
		Business Communication	03	-	03
		Environmental Studies	03	-	03
		Foundation Course	03	-	03
		TOTAL			
2	S.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Financial Accounting and Auditing – Management Accounting	03	-	03
		Commerce III & IV	03	-	03
		Business Economics III	03	-	03
		Foundation Course	03	-	03
		Business Law III & IV	03		03
		Co-Operation-III & IV	03		03
		TOTAL			
3	T.Y..BCOM	Financial Accounting and Auditing VII Financial Accounting	03		03
		Financial Accounting and Auditing VIII Cost Accounting	03		03
		Commerce V & VI	03		03
		Business Economics –V and VI	03		03
		Export Marketing	03		03
		International Marketing	03		03
					TOTAL


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DEPARTMENT OF COMMERCE

Workload

(2021-22)

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Mathematics & Statistics	05	-	05
		Business Economics	03	-	03
		Commerce I & II	03	-	03
		Business Communication	03	-	03
		Environmental Studies	03	-	03
		Foundation Course	03	-	03
		TOTAL			
2	S.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Financial Accounting and Auditing – Management Accounting	03	-	03
		Commerce III & IV	03	-	03
		Business Economics III	03	-	03
		Foundation Course	03	-	03
		Business Law III & IV	03		03
		Co-Operation-III & IV	03		03
		TOTAL			
3	T.Y..BCOM	Financial Accounting and Auditing VII	03		03
		Financial Accounting and Auditing VIII	03		03
		Cost Accounting			
		Commerce V & VI	03		03
		Business Economics –V and VI	03		03
		Export Marketing	03		03
		International Marketing	03		03
			TOTAL	18	


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DEPARTMENT OF COMMERCE

**Workload
(2022-23)**

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Mathematics & Statistics	05	-	05
		Business Economics	03	-	03
		Commerce I & II	03	-	03
		Business Communication	03	-	03
		Environmental Studies	03	-	03
		Foundation Course	03	-	03
		TOTAL			
2	S.Y.BCOM	Financial A/C & Auditing- Financial Accounting	03	-	03
		Financial Accounting and Auditing – Management Accounting	03	-	03
		Commerce III & IV	03	-	03
		Business Economics III	03	-	03
		Foundation Course	03	-	03
		Business Law III & IV	03		03
		Co-Operation-III & IV	03		03
		TOTAL			
3	T.Y..BCOM	Financial Accounting and Auditing VII	03		03
		Financial Accounting and Auditing VIII	03		03
		Cost Accounting			
		Commerce V & VI	03		03
		Business Economics –V and VI	03		03
		Export Marketing	03		03
		International Marketing	03		03
			TOTAL	18	


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DEPARTMENT OF HINDI
Workload – 2017-18

Sr.no.	Class	Subject	No. of Lecture	No. of practical	Total Lectures
1	F.Y.B.A	HINDI I	03	00	04
2	S.Y.B.A	HINDI - II	03	00	04
		HINDI - III	03	00	04
3	T.Y.B.A	HINDI - IV	04	00	04
		HINDI - V	04	00	04
		HINDI - VI	04	00	04
		TOTAL			24

HOD SIGN

Head

Department Of Hindi

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DEPARTMENT OF HINDI
Workload – 2018-2019

Sr.no.	Class	Subject	No. of Lecture	No. of practical	Total Lectures
1	F.Y.B.A	HINDI I	03	00	04
2	S.Y.B.A	HINDI - II	03	00	04
		HINDI - III	03	00	04
3	T.Y.B.A	HINDI - IV	04	00	04
		HINDI - V	04	00	04
		HINDI - VI	04	00	04
		TOTAL			24

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Department Of Hindi

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 DEPARTMENT OF HINDI
 Workload – 2021-2022

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	HINDI I	03	00	04
2	S.Y.B.A	HINDI - II	03	00	04
		HINDI - III	03	00	04
3	T.Y.B.A	HINDI - IV	04	00	04
		HINDI - V	04	00	04
		HINDI - VI	04	00	04
		TOTAL			24

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Department of Hindi

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 DEPARTMENT OF HINDI
 Workload – 202-203

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	HINDI I	03	00	04
2	S.Y.B.A	HINDI - II	03	00	04
		HINDI - III	03	00	04
3	T.Y.B.A	HINDI - IV	04	00	04
		HINDI - V	04	00	04
		HINDI - VI	04	00	04
		TOTAL			24

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Department Of Hindi
Department of Hindi

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DEPARTMENT OF HINDI
Workload – 2019-2020

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	HINDI I	03	00	04
2	S.Y.B.A	HINDI - II	03	00	04
		HINDI - III	03	00	04
3	T.Y.B.A	HINDI - IV	04	00	04
		HINDI - V	04	00	04
		HINDI - VI	04	00	04
		TOTAL			24

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DEPARTMENT OF HINDI
Workload – 2020-2021

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	HINDI I	03	00	04
2	S.Y.B.A	HINDI - II	03	00	04
		HINDI - III	03	00	04
3	T.Y.B.A	HINDI - IV	04	00	04
		HINDI - V	04	00	04
		HINDI - VI	04	00	04
		TOTAL			24

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GOVE-KOLAD**

DEPARTMENT OF SCIENCE

ACADEMIC YEAR 2017 - 2018

Workload

SR. NO.	DEPARTMENT	CLASS	SUBJECT	NO. OF LECTURE	NO.OF PRACTICAL* NO OF BATCHES * HOURS	TOTAL WOKLO AD
1	CHEMISTRY	F.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
2		S.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
			CHEMISTRY 3	3	1*3*3=9	12
3		T.Y.B.Sc.	PHYSICAL	4	1*3*3=9	13
			INORGANIC	4	1*3*3=9	13
			ORGANIC	4	1*3*3=9	13
			ANALYTICAL	4	1*3*3=9	13
			DRUGS & DYES	4	1*3*3=9	13
TOTAL WORKLOAD						125
1	PHYSICS	F.Y.B.Sc	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
2		S.Y.B.Sc.	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
			PHYSICS 3	3	1*2*2=4	7
TOTAL WORKLOAD						35
1	MATHS	F.Y.B.Sc	MATHS 1	3	1*2*2=4	7
			MATHS 2	3	1*2*2=4	7
TOTAL WORKLOAD						14
1	BOTANY	F.Y.B.Sc	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
2		S.Y.B.Sc.	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
			BOTANY 3	3	1*1*2=2	5
TOTAL WORKLOAD						25
1	ZOOLOGY	F.Y.B.Sc	ZOOLOGY 1	3	1*1*2=2	5
			ZOOLOGY 2		1*1*2=2	5
TOTAL WORKLOAD						10

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Department of Chemistry
TCT Dr. Shree Manasab Dharmadhikari
Arts, Commerce & Science College, Gove Kolad
Tal. - Roha, Dist. - Raigad

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GOVE-KOLAD
DEPARTMENT OF SCIENCE
ACADEMIC YEAR 2018 - 2019

Workload

SR. NO.	DEPARTMENT	CLASS	SUBJECT	NO. OF LECTURE	NO.OF PRACTICAL* NO OF BATCHES * HOURS	TOTAL WOKLO AD
1	CHEMISTRY	F.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
2		S.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
			CHEMISTRY 3	3	1*3*3=9	12
3		T.Y.B.Sc.	PHYSICAL	4	1*3*3=9	13
			INORGANIC	4	1*3*3=9	13
			ORGANIC	4	1*3*3=9	13
			ANALYTICAL	4	1*3*3=9	13
			DRUGS & DYES	4	1*3*3=9	13
TOTAL WORKLOAD						125
1	PHYSICS	F.Y.B.Sc	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
2		S.Y.B.Sc.	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
			PHYSICS 3	3	1*2*2=4	7
			TOTAL WORKLOAD			
1	MATHS	F.Y.B.Sc	MATHS 1	3	1*2*2=4	7
			MATHS 2	3	1*2*2=4	7
TOTAL WORKLOAD						14
1	BOTANY	F.Y.B.Sc	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
2		S.Y.B.Sc.	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
			BOTANY 3	3	1*1*2=2	5
			TOTAL WORKLOAD			
1	ZOOLOGY	F.Y.B.Sc	ZOOLOGY 1	3	1*1*2=2	5
			ZOOLOGY 2	3	1*1*2=2	5
TOTAL WORKLOAD						10

Head
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 Tal. - Roha, Dist. - Raigad.

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GOVE-KOLAD**

DEPARTMENT OF SCIENCE

ACADEMIC YEAR 2019 - 2020

Workload

SR. NO.	DEPARTMENT	CLASS	SUBJECT	NO. OF LECTURE	NO.OF PRACTICAL* NO OF BATCHES * HOURS	TOTAL WOKLO AD
1	CHEMISTRY	F.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
2		S.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
			CHEMISTRY 3	3	1*3*3=9	12
3		T.Y.B.Sc.	PHYSICAL	4	1*3*3=9	13
			INORGANIC	4	1*3*3=9	13
			ORGANIC	4	1*3*3=9	13
			ANALYTICAL	4	1*3*3=9	13
			DRUGS & DYES	4	1*3*3=9	13
TOTAL WORKLOAD						125
1	PHYSICS	F.Y.B.Sc	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
2		S.Y.B.Sc.	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
			PHYSICS 3	3	1*2*2=4	7
TOTAL WORKLOAD						35
1	MATHS	F.Y.B.Sc	MATHS 1	3	1*2*2=4	7
			MATHS 2	3	1*2*2=4	7
TOTAL WORKLOAD						14
1	BOTANY	F.Y.B.Sc	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
2		S.Y.B.Sc.	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
			BOTANY 3	3	1*1*2=2	5
TOTAL WORKLOAD						25
1	ZOOLOGY	F.Y.B.Sc	ZOOLOGY 1	3	1*1*2=2	5
			ZOOLOGY 2	3	1*1*2=2	5
TOTAL WORKLOAD						10

Head
Department of Chemistry
TCT Dr. Shree Manasheeb Dharmadhikari
Arts, Commerce & Science College, Gove-Kolad
Tal - Roha, Dist. Raigad.

PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal - Roha, Dist. - Raigad

TATKARE CHARITABLE TRUSTS,
DR.S.N.D. ARTS, COMMERCE & SCIENCE COLLEGE,
GOVE-KOLAD
DEPARTMENT OF SCIENCE
ACADEMIC YEAR 2020 - 2021

Workload

SR. NO.	DEPARTMENT	CLASS	SUBJECT	NO. OF LECTURE	NO. OF PRACTICAL* NO OF BATCHES * HOURS	TOTAL WOKLO AD
1	CHEMISTRY	F.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
2		S.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
			CHEMISTRY 3	3	1*3*3=9	12
3		T.Y.B.Sc.	PHYSICAL	4	1*3*3=9	13
			INORGANIC	4	1*3*3=9	13
			ORGANIC	4	1*3*3=9	13
			ANALYTICAL	4	1*3*3=9	13
			DRUGS & DYES	4	1*3*3=9	13
TOTAL WORKLOAD						125
1	PHYSICS	F.Y.B.Sc	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
2		S.Y.B.Sc.	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
			PHYSICS 3	3	1*2*2=4	7
TOTAL WORKLOAD						35
1	MATHS	F.Y.B.Sc	MATHS 1	3	1*2*2=4	7
			MATHS 2	3	1*2*2=4	7
TOTAL WORKLOAD						14
1	BOTANY	F.Y.B.Sc	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
2		S.Y.B.Sc.	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
			BQ TANY 3	3	1*1*2=2	5
TOTAL WORKLOAD						25
1	ZOOLOGY	F.Y.B.Sc	ZOOLOGY 1	3	1*1*2=2	5
			ZOOLOGY 2	3	1*1*2=2	5
TOTAL WORKLOAD						5
TOTAL WORKLOAD						10

Department of Chemistry
TCT Dr. Shree Manasaheb Dharmadhikari
Arts, Commerce & Science College, Gove -Kolad
Tal. - Roha, Dist. - Raigad.

PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal -Roha, Dist.-Raigad

TATKARE CHARITABLE TRUSTS,
DR.S.N.D. ARTS, COMMERCE & SCIENCE COLLEGE,
GOVE-KOLAD
DEPARTMENT OF SCIENCE
ACADEMIC YEAR 2021 - 2022

Workload

SR. NO.	DEPARTMENT	CLASS	SUBJECT	NO. OF LECTURE	NO.OF PRACTICAL* NO OF BATCHES * HOURS	TOTAL WOKLO AD
1	CHEMISTRY	F.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
2		S.Y.B.Sc.	CHEMISTRY 1	3	1*3*3=9	12
			CHEMISTRY 2	3	1*3*3=9	12
			CHEMISTRY 3	3	1*3*3=9	12
3		T.Y.B.Sc.	PHYSICAL	4	1*3*3=9	13
			INORGANIC	4	1*3*3=9	13
			ORGANIC	4	1*3*3=9	13
			ANALYTICAL	4	1*3*3=9	13
			DRUGS & DYES	4	1*3*3=9	13
TOTAL WORKLOAD						125
1	PHYSICS	F.Y.B.Sc	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
2		S.Y.B.Sc.	PHYSICS 1	3	1*2*2=4	7
			PHYSICS 2	3	1*2*2=4	7
			PHYSICS 3	3	1*2*2=4	7
TOTAL WORKLOAD						35
1	MATHS	F.Y.B.Sc	MATHS 1	3	1*2*2=4	7
			MATHS 2	3	1*2*2=4	7
TOTAL WORKLOAD						14
1	BOTANY	F.Y.B.Sc	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
2		S.Y.B.Sc.	BOTANY 1	3	1*1*2=2	5
			BOTANY 2	3	1*1*2=2	5
			BOTANY 3	3	1*1*2=2	5
TOTAL WORKLOAD						25
1	ZOOLOGY	F.Y.B.Sc	ZOOLOGY 1	3	1*1*2=2	5
			ZOOLOGY 2	3	1*1*2=2	5
TOTAL WORKLOAD						10

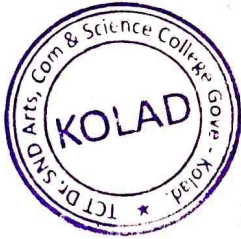
(Signature)
Head

Department of Chemistry
TCT Dr. Suresh Hanasahab Dharmadhikari
Arts, Commerce & Science College, Gove-Kolad
Tal. Rahga, Dist. Raigad

PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal -Raha, Dist.-Raigad

Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF GEOGRAPHY
Workload – 2020-21

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	GEOGRAPHY I	03	01	04
2	S.Y.B.A	GEOGRAPHY - II	03	01	04
		GEOGRAPHY - III	03	01	04
3	T.Y.B.A	GEOGRAPHY - IV	04	00	04
		GEOGRAPHY - V	04	00	04
		GEOGRAPHY - VI	00	04	04
		TOTAL			24




Acharya
Head
Department Of Geography

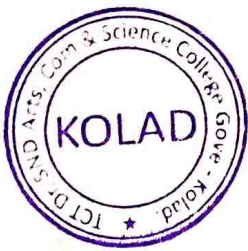
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PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal -Rona, Dist.-Raigad

Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF GEOGRAPHY
Workload – 2017-18

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	GEOGRAPHY I	03	01	04
2	S.Y.B.A	GEOGRAPHY - II	03	01	04
		GEOGRAPHY - III	03	01	04
3	T.Y.B.A	GEOGRAPHY - IV	04	00	04
		GEOGRAPHY - V	04	00	04
		GEOGRAPHY - VI	00	04	04
		TOTAL			


Head
Department Of Geography


PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal -Roha, Dist.-Raigad

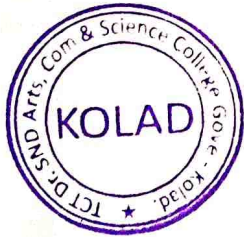


Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF GEOGRAPHY
Workload – 2018-19

Sr.no.	Class	Subject	No. of Lecture	No. of practical	Total Lectures
1	F.Y.B.A	GEOGRAPHY I	03	01	04
2	S.Y.B.A	GEOGRAPHY - II	03	01	04
		GEOGRAPHY - III	03	01	04
3	T.Y.B.A	GEOGRAPHY - IV	04	00	04
		GEOGRAPHY - V	04	00	04
		GEOGRAPHY - VI	00	04	04
		TOTAL			

Acharya
Head
Department Of Geography


[Signature]
PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal -Roha, Dist.-Raigad

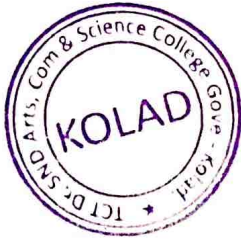


Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF GEOGRAPHY
Workload – 2019-20

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	GEOGRAPHY I	03	01	04
2	S.Y.B.A	GEOGRAPHY - II	03	01	04
		GEOGRAPHY - III	03	01	04
3	T.Y.B.A	GEOGRAPHY - IV	04	00	04
		GEOGRAPHY - V	04	00	04
		GEOGRAPHY - VI	00	04	04
		TOTAL			


Head
Department Of Geography


PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal -Roha, Dist.-Raigad



Tatkare Charitable Trusts,
Dr.S.N.D. Arts, Commerce & Science College, Gove-kolad, Roha-Raigad
DEPARTMENT OF GEOGRAPHY
Workload – 2020-21

Sr.no.	Class	Subject	No. of Lecture	No.of practical	Total Lectures
1	F.Y.B.A	GEOGRAPHY I	03	01	04
2	S.Y.B.A	GEOGRAPHY - II	03	01	04
		GEOGRAPHY - III	03	01	04
3	T.Y.B.A	GEOGRAPHY - IV	04	00	04
		GEOGRAPHY - V	04	00	04
		GEOGRAPHY - VI	00	04	04
		TOTAL			



A. Chaturvedi
Head
Department Of Geography

[Signature]
PRINCIPAL
T.C.T.S.
Arts, Com & Science College
Kolad, Tal -Rona, Dist.-Raigad

SUDARSHAN

BANK BOOK DEBIT VOUCHER CUM PAYMENT ADVICE

ROHA

TO

DR. SHREE NANASAHEB DHARMADHIKARI
ACS COLLEGE GOVE KOLAD
KOLAD

NO	310589
DATE	22.03.2019

BANK CODE	MAIN CODE	SUB CODE
-----------	-----------	----------

22.03.2019

Dear Sir,
We have pleasure in enclosing cheque No. (ii) drawn on State Bank of India as per details shown below.

YOUR BILL REFERENCE	DESC.	AMOUNT	NET AMOUNT
VOUCH NO. BILL NO. DATE	GROSS AMOUNT RS.	RS	RS
310589 13.03.2019	12,000.00 0.00		12,000.00
APPEAL DT 13.03 CONTRIBUTION FOR ADVT IN GEETAJ ISSUE			

श्रीकाई शंभू साही खासिका
26/3/19

TOTAL AMOUNT RS. 12,000.00

PREPARED BY *[Signature]* CHECKED BY *[Signature]* DIRECTOR / VICE PRESIDENT / AUTHORISED SIGNATORY *[Signature]*



(00521) ROHA BRANCH
TALUKA ROHA DIST. RAIGAD
MAHARASHTRA CH. NO.: 105051
IFSC SBIN0008221

22.03.2019
D D M M Y Y Y Y

DR. SHREE NANASAHEB DHARMADHIKARI
PAY ACS COLLEGE GOVE KOLAD

को या उनके आदेश पर OR ORDER

रुपये RUPEES TWELVE THOUSAND AND PAISE ZERO ONLY *

अदा करे ₹ *****12,000.00

11216155234

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

For SUDARSHAN CHEMICAL IND. LTD.
IMPRESI CASH A/C

PREFIX:

NOT OVER Rs. *****12,001.00

DIRECTOR / VICE PRESIDENT / AUTHORISED SIGNATORY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

28th March 2022

Ref.: CCIL / AND / CSR / 2347

To,

The Principal,
Tatkare Charitable Trust's
Dr. Shri. Nanasahab Dharmadhikari Arts, Science & Commerce College,
Gove - Kolad,
Taluka Roha, District Raigad

Dear Sir,

Sub.: Regarding handover of Chemistry Laboratory

Ref.: Your request letter No. 2331A/TCT/2021 dated 03.08.2021

Your request letter No. 2378/TCT/2021 dated 10.02.2022

Clariant Chemicals India Ltd. is a progressive conglomerate in Dhatav Industrial Estate that has always strived to contribute to the industrial progress as well as the progress of the community in the vicinity area.

Today, as per your request, we have handed over the Chemistry Laboratory which is reconstructed in two phases.

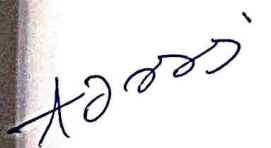
We expect that student shall reap the benefit of these in their day to day educational platform.

We would love to see you progress of the students for which our Company representatives will visit time to time for its sustainability.

Thanking you,

Yours' faithfully,

For Clariant Chemicals (India) Ltd.,

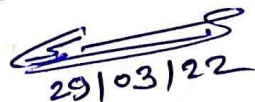


(Mr. Abhijit N. Doshi)

Site Head

Roha Works

CSR file -



29/03/22.

Arpan International

DEALERS & STOCKISTS OF :
Laboratory Chemicals, Solvents, Glasswares & Instruments
BRANCH OFFICE: Gr.Flr, Gala no-2 , Dalal Apartment ,
Opp.MIDC Office,Dhatav- Roha,Raigad-402116
Telephone No - 9730398083

CHALLAN NO - 193834

Customer Name : Clariant Chemicals India Ltd.
Mide - Dhatav - Roha - Raigad.

Date
14.3.2020

Order No - 4505851238

PO Date - 11.3.2020

Quantity	DESCRIPTION	Rate	Per
5 X 2.5 LTR	Ammonia 25% AR		
5 X 100 GM	ZIRCONYL NITRATE		
5 X 100 GM	ALIZARINE RED S		
10 X 100 GM	8-HYDROXY QUINOLINE		
10 X 100 GM	RESOREINOL		
2 X 500 GM	LEAD ACETATE TRIHYD		
2 X 2.5 LTR	CHLOROBEZANE		
20 X 250 ML	BROMOBENZENE		
2 X 500 ML	NICKEL SULPHATE HRXAHY		
2 X 500 GM	SODIUM ACETATE ANHYDR		
2 X 2.5 LTR	ISO PROPYL ALCOHOL		
2 X 500 GM	ZINC SULPHATE		
10 X 100 GM	AMMONIUM CERRIC SULPHATE		
4 X 125 ML	PHENOL RED IND SOLU		
4 X 125 ML	METHYL ORANGE IND SOLU		
4 X 125 ML	METHYL RED SOLUTION		
5 X 100 GM	EOSIN YELLOW POWDER		
5 X 100 GM	EOSIN BLUE SOLUTION		
2 X 250 GM	METHYLENE BLUE AQU SOL		
10 X 25 GM	MUREXIDE POWDER		
10 X 100 GM	ERIOCHROME BLACK T		
5 X 1 GM	METHYL THYMOL BLUE		
4 X 500 GM	STRONTIUM CHLORIDE HRXA		
4 X 500 GM	NICKEL CARBONATE		
2 X 250 GM	MERCURIC SULPHATE		
2 X 2.5 LTR	ACETIC ACID		

GSTIN:27AABFA2163M1ZI
Company PAN no. AABFA2163M

Customers' Sign & Stamp :

E. & O.E.

E. & O.E.
FOR / ARPAN INTERNATIONAL



Arpan International

DEALERS & STOCKISTS OF :

Laboratory Chemicals, Solvents, Glasswares & Instruments

BRANCH OFFICE: Gr.Flr, Gala no-2, Dalal Apartment,

Opp.MIDC Office,Dhatav-Roha,Raigad-402116

Telephone No - 9730398083

CHALLAN NO - 193834

Customer Name : Clariant Chemicals India Ltd.

Date

14.3.2020

Midc - Dhatav - Roha - Raigad.

Order No - 4505851238

PO Date - 11.3.2020

Quantity	DESCRIPTION	Rate	Per
10 X 500 GM	SODIUM HYDROXIDE		
2 X 2.5 LTR	HYDROCHLORIC ACID		
2 X 2.5 LTR	SULPHURIC ACID		
2 X 2.5 LTR	NITRIC ACID		
2 X 500 GM	SALICYLIC ACID		
2 X 500 GM	BENZOIC ACID		
2 X 500 GM	NAPHTHALENE		
10 NOS	G3 CRUCIBLE 30 ML		
10 NOS	G4 CRUCIBLE 30 ML		
10 NOS	THERMOMETER -10 TO, 50		
20 NOS	GLASS BEAKER AMBER COLOUR 100ML		
30 NOS	GLASS BEAKER CAP - 100ML		
30 NOS	GLASS BEAKER CAP - 250ML		
30 NOS	GLASS BEAKER CAP - 500ML		
30 NOS	GLASS BEAKER CAP - 1000ML		
30 NOS	VOLUMATRIC FLASK CAP - 100 ML		
30 NOS	VOLUMATRIC FLASK CAP - 250 ML		
30 NOS	VOLUMATRIC FLASK CAP - 500 ML		
30 NOS	VOLUMATRIC FLASK CAP - 1000 ML		
10 NOS	VOLUMATRIC FLASK CAP - 2 LTR		
10 NOS	GRADUATE PIPETTE CAP - 1 ML		
30 NOS	PORCELEIN DISH		
30 NOS	TRIANGLE CLAY		
30 NOS	GLASS STOPPERED BOTTLE 250 ML		
30 NOS	GLASS STOPPERED BOTTLE 500 ML		

GSTIN:27AABFA2163M1ZI

Company PAN no. AABFA2163M

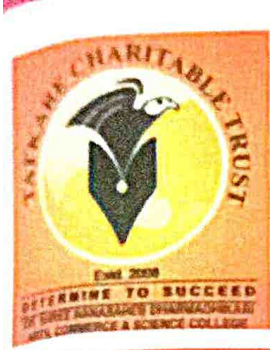
E. & O.E.

Signature



FOR / ARPAN INTERNATIONAL

Customers' Sign & Stamp :



TATKARE CHARITABLE TRUST, KOLAD

**DR. SHREE NANASAHEB DHARMADHIKARI
ARTS, COMMERCE & SCIENCE COLLEGE**

Gove0Kolad, Tal. : Roha, Dist. : Raigad. Pin 402 304

Register No. E-536 (Raigad) Date 19/8/2006

Email - dr.sndacsc.kolad288@gmail.com / Principal Mob, No. : 7721961117

Chairman - Shri. Avdhut Anil Tatkare

☎ : (02194) 250040 / 80

Ref. No. : 2371 / TCD / 2022

Date : 22/01/2022

OIC

To,
DRT - ANTHEA AROMA CHEMICALS PVT LTD
AT. - DHATAV, TAL. - ROHA

DEAR,

ON BEHALF OF TATKARE CHARITABLE TRUST'S DR.SHREE NANASAHEB DHARMADHIKARI ARTS, COMMERCE AND SCIENCE COLLEGE GOVE-KOLAD, I WOULD LIKE TO THANK ANTHEA CHEMICAL INDUSTRIES LTD. FOR DONATING OUR COLLEGE WITH 3 COMPUTERS. WE ARE VERY THANKFUL TO YOUR COMPANY FOR PROVIDING US WITH THE COMPUTERS WHICH WILL HELP US PROVIDE OUR STUDENTS WITH TECHNICAL KNOWLEDGE , WHICH IS MUST IN PRESENT TIMES.

DR.SHREE NANASAHEB DHARMADHIKARI COLLEGE IS THE ONLY COLLEGE IN ROHA TALUKA WHICH HAS ARTS, COMMERCE AND SCIENCE FACULTIES.THE COLLEGE COMES UNDER TATKARE CHARITABLE TRUST.

THE COLLEGE AIMS AT PROVIDING QUALITY OF EDUCATION TO STUDENTS WHO HAVE ENROLLED FOR THE VARIOUS PROGRAM. CONSIDERING THE PRESENT TIMES, WE UNDERSTAND THE LEARNING OF COMPUTERS FOR THE STUDENTS AND WE ARE THANKING YOU FOR THIS GENEROUS AND KIND INITIATIVE.

WE WOULD AGAIN LIKE TO EXTEND A WARM THANK TO YOUR COMPANY FOR HELPING US AND STUDENT.

SINCERELY,


PRINCIPAL

TCT Dr. Shree Nanasaheb Dharmadhikari
Arts, Commerce & Science College, Gove - Kolad
Raigad Dist. Raigad

DRT-AACPL/ADMN/ROHA-II/21-22/35
Date : 22.01.2022

To,
Dr. Shree Nanasaheb Dharmadhikari Collage ,
Gove , Kolad
Tal- Roha , dist- Raigad

Sub : under CSR – Computer Set.

Ref : Your letter dated 05.08.2021.

Dear Sir,

With reference to above subject, we are happy to give 3 Nos of computer set
under CSR- Donation to your Collage.

Please acknowledge the same.

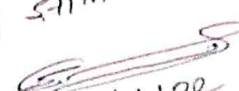
Thanking you,

Yours truly,

FOR DRT-ANTHEA AROMA CHEMICALS PVT. LTD.,



Janhavi Gole
Asst. Manager HR- Admin


22/1/22

DRT-Anthea Aroma Chemicals Private Limited

Regd. Office: R-81/82, TTC Industrial Area, Rabale MIDC, Navi Mumbai - 400 701, Maharashtra, India. Tel: +91-22- 68644300 /8879681576
Corp Office: 502/503, 5th Floor, Sigma IT Park, Rabale MIDC, Navi Mumbai -400 701, Maharashtra, India. Tel: +91-22-62253500 Fax: +91-22-62253599
Factory : (Unit 1) - Plot No. 49, 50 & 51-A, MIDC Dhatav, Roha, Dist. Raigad - 402116, Maharashtra, India. Tel: +91-02194661700 Fax: +91-2194-263430
(Unit 2)- Plot No. 51/A/1, Roha Industrial Area, Village Roth Budruk, , Roha, Dist. Raigad - 402116 Tel: +91-2194-663500/264021, Fax: +91-2194-263269
Website Address : www.anthea-aromatics.in Email: info@anthea-aromatics.com CIN: U24100MH2008PTC179684



