



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S

AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)

DODAMARG, DIST. – SINDHUDURG 416 512 (M. S.)

EMAIL – dkscsci@gmail.com

TEL. NO. – 02363 256755

ESTD. – 2012

COLLEGE CODE – 166

Criteria 6

Governance, Leadership and Management

Key Indicator – 6.2

Strategy Development and Deployment

Metric No. 6.2.2

Institution implements e-governance in its operations





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6.2.2 Institution implements-e-governance in its operations

- 1) Administration
- 2) Finance and Accounts
- 3) Student Admission and Support
- 4) Examination
 - a. **Administration**
 - a. Institutional website
 - b. HTE Sevarth
 - b. **Finance and Accounts**
 - a. Admission & Examination NEFT Payment
 - b. E payment Receipt
 - c. **Student Admission and Support**
 - a. Mumbai university module for admission support
 - b. Book Bank Shree Siddhivinayak
 - c. Scholarship
 - d. **Examination**
 - a. Mumbai university module for Examination support
 - b. Mumbai University system for question paper downloads
 - c. Mumbai University system for question Paper Checking





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DECLARATION

We hereby certify that, the ERP Document submitted is the true and the document prepared by the Institution from the screenshots of the Software used by the institution.




Principal

Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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Enterprise Resource Planning (ERP) Document





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TEL. NO. - 02363 256755

ESTD. - 2012

COLLEGE CODE - 166

Implementation of E-Governance in Administration, Finance and Accounts, Student Admission and Support and Examination

1. Administration:

Institutional website:

Amdar Deepakbhai Kesarkar Science College Dodamarg. Has its own website to get information about education and administration. Website displays details about courses offered, events, IQAC, NAAC, Departments, Committee's, add-on courses and best practices





The Shriam Vidyarthi Dnyanesh Sanshodhan
Amdar Deepakbhai Kesarkar Science College
Doddamarg, Maharashtra (Affiliated to Mumbai University)

[Home](#) | [About](#) | [Academics](#) | [Admission](#) | [Department](#) | [Students' Corner](#) | [Examination](#) | [NAAC](#) | [Contact](#)

Department of Zoology

[Home](#) / [Department of Zoology](#)

About Department

[Academic Calendar & Time Table](#)

[Achievements](#)

[Career Oriented Courses](#)

[Extension Activities & Best Practices](#)

[Faculty](#)

[Guest Lectures, Expert Lectures](#)

[MoU Linkages, Collaborations](#)

[Research, Project And Publications](#)

[Students Centred Activities](#)

About Department

Department has established in 2014. The zoology department made activities like Aquaculture breeding, raising and harvesting fish and aquatic plants. We also counselling to farmers about organic farming and also provide economic importance of earthworms. We also create Guppy Fish culture to control the larvae of mosquitoes. It is one of the activities to control various diseases caused by mosquitoes. Department also conducts study tours to various places to study and observe fauna in natural habitats. The college authority has handed over the Botanical garden to MANERI to the department and now onwards the garden will be under the supervision of the department and has been developed as:

Biodiversity Study Centre

The department has attributed all technical matters related to the Biodiversity study for practical implication.

Department has 10 microscopes, 1 LCD Projector, 01 Microtome, 01 Oven, 01 Freezer, 01 Water bath, 01 Centrifuge, 01 Colormeter, 02 Fish tank, 02 Electrophoresis kit, 03 Insect storage boxes and insect sweeping net and 15 charts as a teaching aids.

Goal of the Department of Zoology:

Advancement, development, and student empowerment by providing top-notch education to all socioeconomic groups.

Mission of the Department of Zoology:

To instill the spirit of leadership in students and to prepare them to confront the challenges of the modern world in many contexts.

Vision of the Department of Zoology:



The Shriam Vidyarthi Dnyanesh Sanshodhan
Amdar Deepakbhai Kesarkar Science College
Doddamarg, Maharashtra (Affiliated to Mumbai University)

[Home](#) | [About](#) | [Academics](#) | [Admission](#) | [Department](#) | [Students' Corner](#) | [Examination](#) | [NAAC](#) | [Contact](#)

Department of Chemistry

[Home](#) / [Department of Chemistry](#)

About Department

[Academic Calendar & Time Table](#)

[Achievements](#)

[Career Oriented Courses](#)

[Extension Activities & Best Practices](#)

[Faculty](#)

[Guest Lectures, Expert Lectures](#)

[MoU Linkages, Collaborations](#)

[Research, Project And Publications](#)

[Students Centred Activities](#)

About Department

Vision:

To inculcate fundamental chemistry in students & empowering by making them valuable like gold & stable like benzene.

Mission:

- To support the developmental activities of the college & make the department vibrant.
- To foster the young minds & discover their talents both in theory & in practical chemistry, through dedication to teaching, commitment to students & innovative instrumental methods.
- To introduce pioneering progress in the department that will embrace heritage & values to the institution.
- To cultivate graduates of committed to integrity, professionalism & lifelong learning by widening their knowledge horizons in range & depth.

Goals:

- To develop organizational skills, core competence & ethics in students that they need, as true professionals for achieving success in life.
- To impart quality education & achieve academic excellence through planning, leadership, brilliance & inspiration.
- To realize advancement of teaching & learning and discover new layers of knowledge in chemistry by providing the right academic ambience.
- To develop analytical skills, soft skills, inner personal skills & build confidence and make students discover their personality.



HTE Sevarth (Staff Salary)

Microsoft Edge - www.hitesvarth.maharashtra.gov.in

HTS Sevarth

Current Member: Payroll Screen Number: 123

View: Approve / Deny

Month: July Year: 2024 Bill No: 1234567890 Bill Status: Selected

Clear Record Round

Check	Bill No	Bill Description	Bill Status	Bill Amount	Bill Date	Bill Status	Bill Amount	Bill Date	Bill Status
1	1234567890	Bill Group For Scheme A GRANT TO NON-GOVT ARTS, SCIENCE, COMMERCE, LAW AND B.ED COLLEGES	2020872	152797	17-08-2024	FORWARDED			

Print / Cancel / Refresh / Add / Delete

Footer: Footer marked with * are mandatory. All amounts are in INR. All the bills are in EXAMINATION format.

Microsoft Edge - www.hitesvarth.maharashtra.gov.in

HTS Sevarth

Current Member: Payroll Screen Number: 123

View: Approve / Deny

Month: July Year: 2024 Bill No: 1234567890 Bill Status: Selected

Clear Record Round

Report Number

Main Reports

- Bill
- Bill Group
- Bill Status
- Bill Amount
- Bill Date
- Bill Status
- Bill Amount
- Bill Date
- Bill Status

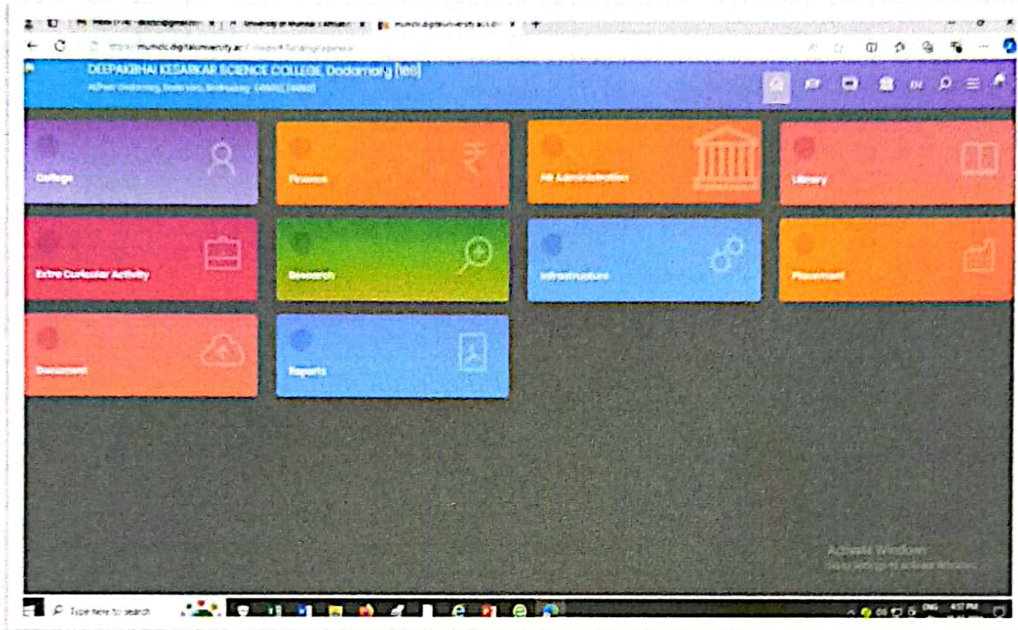
Other Reports

Footer: Footer marked with * are mandatory. All amounts are in INR. All the bills are in EXAMINATION format.



2. Finance and Accounts

Admission & Examination NEFT Payment



E payment Receipt

e-PAYMENT RECEIPT

College ID	: ESN28370
Name of College	: Deepakbhai Kesarkar Science College
Transaction Details	: Continuation of Affiliation Fees 20-21
Reference No	: MU/CONTI/2021/3CLGTF
Order ID	: 3101885
Transaction Status	: SUCCESS
Transaction Reference Number	: QSH17924334837
Transaction Date and Time	: 30/08/2019 10:54:50
Payment Amount (Rs.)	: 14500 00
Mode of Payment	: Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

- 1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.
- 2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement

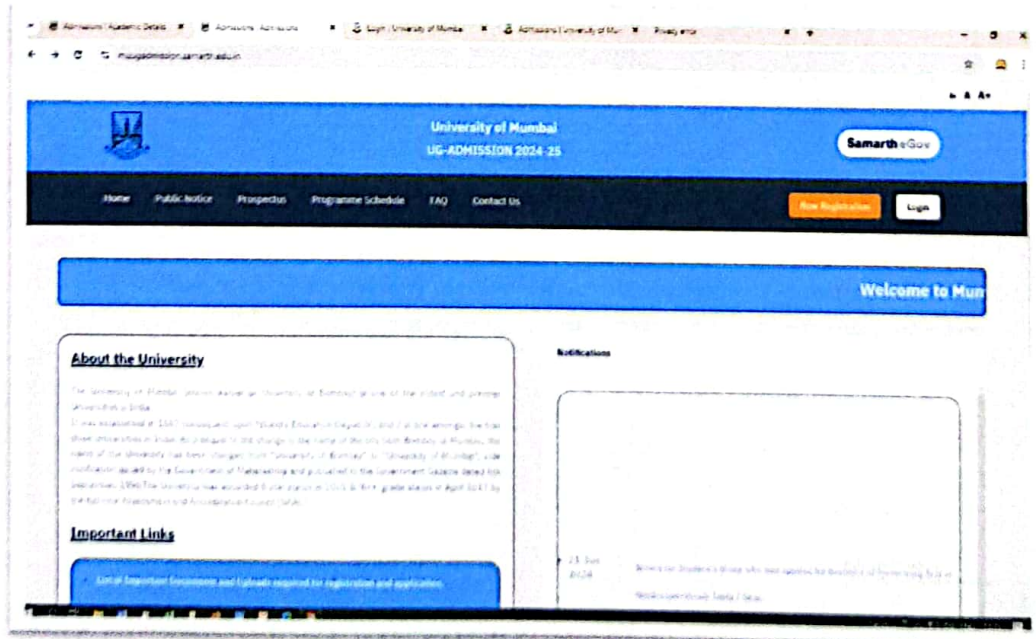
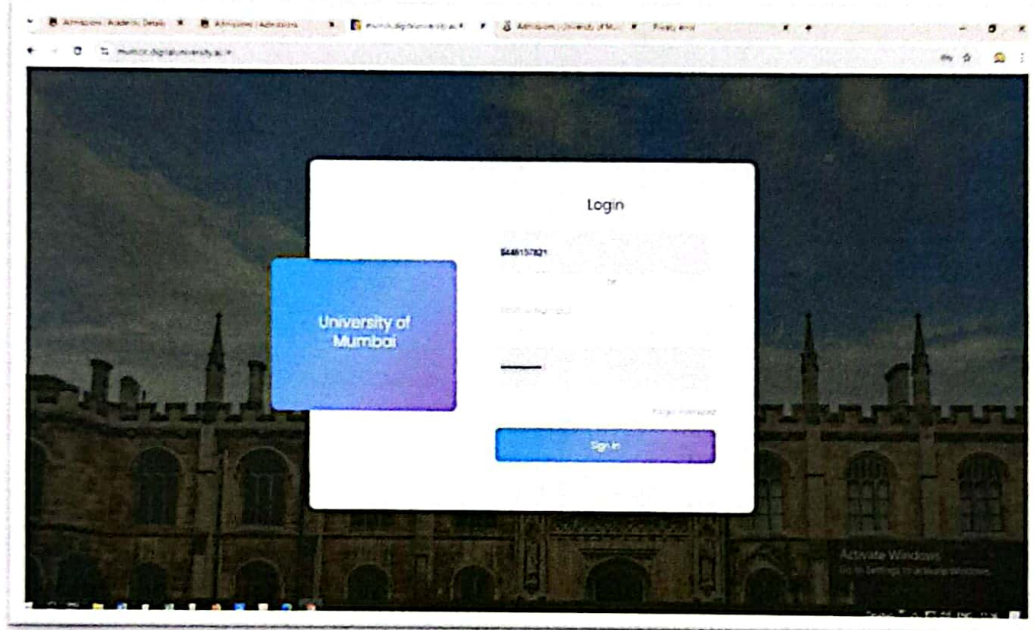
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3. Student Admission and Support

Mumbai university module for admission support

Mumbai University portal is used for admission. Admission forms are uploaded on university portal.



Book Bank Shree Siddhivinayak

BOOK BANK - Shree Siddhivinayak
पुस्तक पेढी - श्रीसिद्धिविनायक

Home Student Application Status Admission College Application Status Department Login Logout

पुस्तक पेढी BOOK BANK

Student Application

ऑनलाइन फॉर्म भरे पसंद
Please Submit Form Here
[Click Here](#)

- यदि भरतानंतर हकुम न होतुयेत bookbank@siddhivinayak.org हा ई-मेल करावी वर वाटवावे
- After form fillup kindly send the 4 documents on bookbank@siddhivinayak.org

Student Application Status

- LAST DATE OF APPLICATION
31 August 2024

- Books Distribution as per availability in stock

Student Enrollment Process

विद्यार्थी नावनांदणी प्रक्रिया (विद्यार्थी नोंदणी काढावणी पुन ते ऑनलाईन)

The process is to apply online

1. the submission of the application this will be treated as online application
2. Fee payment online. The refund will be done to the same UPI details as provided
3. all the documents listed to be send by email

संस्था नोंदणीसाठी आवश्यक कागदपत्रे (अटी/नियम) (सत्या नोंदणी काढावणी पुन ते स्टोकर)

1. संपूर्णक संस्था ही सम्यक् शिक्षणसंस्थान अधिनियम (1948) अन्वये नोंदणीकृत असणेबाबत प्रमाणपत्र देणे

2. आचार्य पदवी प्रमाणपत्र, अन्वये प्रमाणपत्र, नविकरित अन्वये प्रमाणपत्र, नविकरित, पुन अन्वये

Scholarship

AMAR GEPANBHAI KESARKAR SCIENCE COLLEGE, DODMARG, SINDHUDRUG

आपले सर्वकार महाDBT Scrutiny Portal

Welcome to Apple Sarkar Direct Benefit Transfer Scrutiny Portal

DBT Dashboard

Department Name: GRC, SBC, VINT & SAC Welfare Department

Financial Year: 2023-2024

[Go to Dashboard](#) [Logout](#) [Report Error](#)

[Department](#) [Scheme](#) [Division](#) [District](#)

[Tanks](#) [Institute](#) [Fresh/ Renewal](#) [Stream](#)

[Assign](#)

Application Received	Cancelled	Not Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allocated	At
3	0	3	0	0	3	0	3	0	0	
4	0	4	0	0	4	0	4	0	0	
5	0	5	0	0	5	0	5	0	0	
Grand Total	12	0	12	0	12	0	12	0	0	

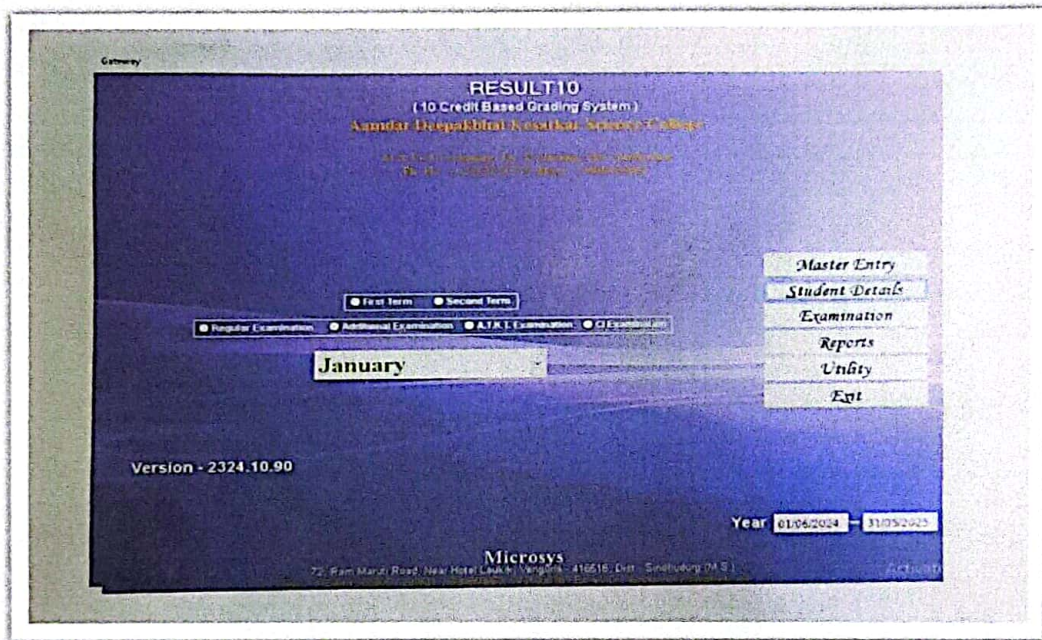
Directorate of Higher Education
GRC, SBC, VINT & SAC Welfare Department
Social Justice and Special Assistance Department



4. Examination:

Mumbai university module for Examination support

University examination Software is used to support examination work. Practical marks are uploaded online confidentially. **(RESULT 10)**

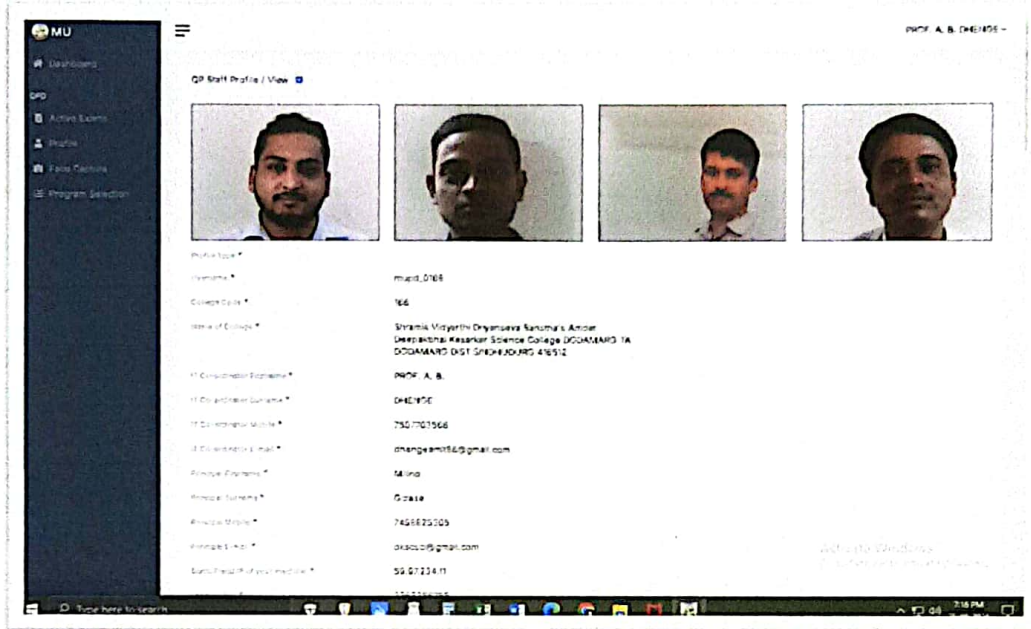


Exam Form Submitted List	
B.Sc. (with Credits) - Regular - Reval - F.Y.B.Sc. Sem I Summer 2024 F.Y./S.Y.	12
B.Sc. (with Credits) - Regular - Reval - F.Y.B.Sc. Sem II Summer 2024 F.Y./S.Y.	97
B.Sc. (with Credits) - Regular - Reval - S.Y.B.Sc. Sem I Summer 2024 F.Y./S.Y.	4
B.Sc. (with Credits) - Regular - Reval - S.Y.B.Sc. Sem II Summer 2024 F.Y./S.Y.	33
B.Sc. (with Credits) - Regular - Reval - F.Y.B.Sc. Sem I [100046] Summer 2024	0
B.Sc. (with Credits) - Regular - Reval - F.Y.B.Sc. Sem II [100046] Summer 2024	36
B.Sc. (with Credits) - Regular - Reval - F.Y.B.Sc. Sem I [100046] Winter Session 2023	35
B.Sc. (with Credits) - Regular - Reval - F.Y.B.Sc. Sem II [100046] Winter Session 2023	1



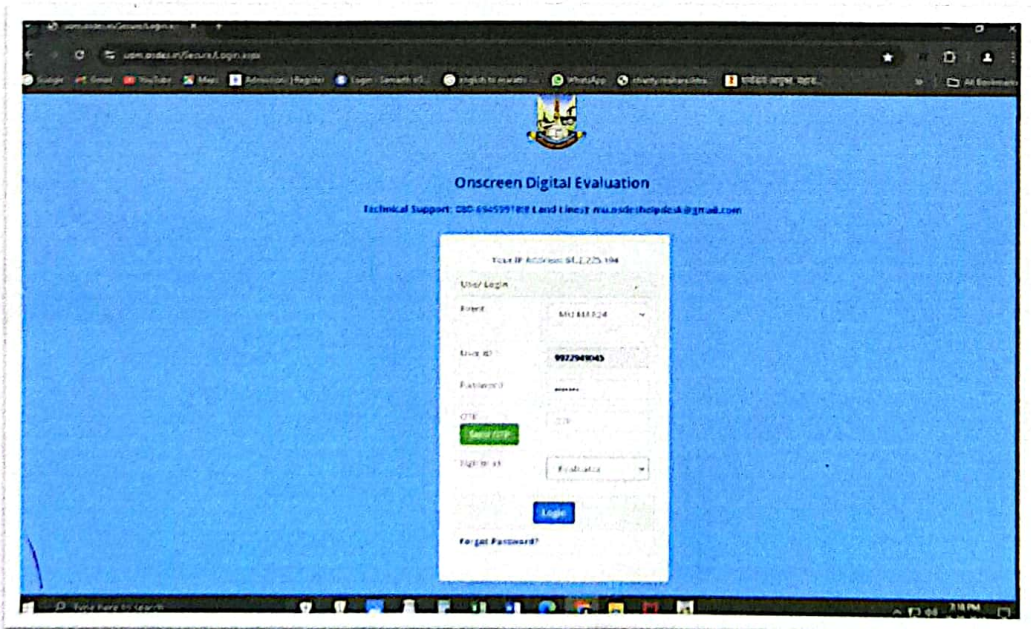
Mumbai University system for question paper downloads

We use Mumbai University system to download question papers for university semester exams.



Mumbai University system for question Paper Checking

We use Mumbai University system to papers checking for university semester exams.



A. B. Dhadwadkar
IQAC Coordinator,
A.B.K. Kesarkar Science College
Dodamarg.



Dr. A. B. Dhadwadkar
Principal

Dr. A. B. Dhadwadkar
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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ESTD. - 2012

COLLEGE CODE - 166

**AUDIT REPORT
OF
AMDAR DEEPAKBHAI KESARKAR SCIENCE
COLLEGE
(DODAMARG, TAL-DODAMARG, DIST-
SINDHUDURG MAHARSTRA-416512)**

AUDIT STATEMENT

Income & Expenditure Account

Balance Sheet

Receipts & Payment

Principal

Amdar Deepakbhai Kesarkar Science College Dodamarg

Address- Dodamarg, Tal-Dodamarg, Dist-Sindhudurg



CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

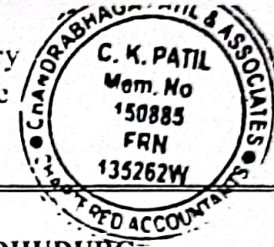
M.Com. F. C. A.

1214 K 9/2, E Ward. Moraya Residency

FL NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

Mob. 9405040751/61

**SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S****AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****Income & Expenditure Account for the year ended 31st, March, 2024.**

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
I) Salary to Teaching & Non-teaching Staff :-		9,607,181.00	I) State Government Grants:-		9,607,181.00
II) Building Rent		204,000.00	II) STUDENTS' FEES		249,237.50
III) Expenditure on College Library:-		6,781.00	1 Disaster Fees	530.00	
1) News – papers & Periodicals	6,781.00		2 Admission Fees	11,550.00	
	<u>6,781.00</u>		3 Alumni Fees	1,125.00	
IV) Expenditure on Repairs :-		96,226.00	4 Development Fees	28,150.00	
1) General Repairs	48,382.00		5 V. C. Fund Fees	840.00	
2) Computer Repairs	32,150.00		6 Sports Fees	1,050.00	
3) Software / Website Expenses	15,694.00		7 Enrollment Fees	4,620.00	
	<u>96,226.00</u>		8 E Suvidha Fees	2,250.00	
V) Current Laboratory Expense & Laboratory Equipments:		143.00	9 Group Insurance	1,970.00	
1) Laboratory Materials	143.00		10 Gymkhana Fees	11,800.00	
	<u>143.00</u>		11 Laboratory Fees	54,800.00	
VI) Office Expenses:-		230,010.20	12 Library fees	16,400.00	
1) Printing & Stationery Expenses	74,945.00		13 Magazine Fees	3,050.00	
2) Postage & Telephone Expenses	26,552.20		14 Students Scholarship	56,502.50	
3) Travelling Expenses	94,895.00		15 Tution Fees	40,200.00	
4) Advertisement Expenses	12,562.00		16 Utility Fees	13,500.00	
5) Other Expenses	21,056.00		17 Stamp Fees	-	
	<u>230,010.20</u>		18 Eligibility Fees	900.00	
				<u>249,237.50</u>	
Total c/f.....		10,144,341.20	Total c/f.....		9,856,418.50



(Page . 2)



....3...

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
Total b/f.....		10,487,400.12	Total b/f.....		10,583,191.12
X) OTHER INDIRECT OR NON-RECURRING PAYMENTS:-		40.00			
1 Exp. Out of Welfare Fund		-			
2 First Aid Expenses	40.00				
	<u>40.00</u>				
XI) Depreciation		95,751.00			
		<u>10,583,191.12</u>			<u>10,583,191.12</u>

Subject to our separate report of even date

PLACE:- KOLHAPUR
DATE:- 21/08/2024

(C. K. PATIL)
(C. K. PATIL)
CHARTERED ACCOUNTANT
UDIN - 24150885BK00XU5719



(Principal)
PRINCIPAL
AAMDAR DEEPAK BHAI KESARKAR SCIENCE COLLEGE, DODAMARG
Tal. Dodamarg, Dist. Sindhudurg.



CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

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FL NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

Mob. 9405040751/61

SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****BALANCE SHEET AS ON 31st March, 2024.**

CAPITAL & LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	PROPERTY & ASSETS	AMOUNT Rs.	AMOUNT Rs.
I) FUNDS & RESERVES			I) FURNITURE & DEADSTOCK		2,084,274.00
A) Depreciation Fund		1,490,066.00			
II) LIABILITIES:-		33,046,890.00	II) DEPOSITS:-		500.00
A) Shramik Vidyarthi Dnyanseva Sanstha	32,983,270.00		A) Telephone Deposit	500.00	
B) Sundry Creditors	58,820.00			<u>500.00</u>	
(Vignesh Enterprises)					
C) Refundable Deposit	4,800.00		III) CASH & BANK BALANCES :-		422,738.79
	<u>33,046,890.00</u>		A) CASH IN HAND	225,571.39	
			B) CASH AT BANK	197,167.40	
			(Bank of Maharashtra)		
				<u>422,738.79</u>	
			IV) ADVANCES & RECEIVABLES		
			A) NEFT in Transit	-	
				<u>-</u>	
			IV) INCOME & EXPNDITURE ACCOUNT :-		32,029,443.21
			Deficit as per Last Balance Sheet	31,650,805.19	
			Add:- Deficit for the year	378,638.02	
				<u>32,029,443.21</u>	
		34,536,956.00			34,536,956.00

PLACE:- KOLHAPUR
DATE:- 21-08-2024.

Subject to our separate report of even date

(C. K. PATIL)

CHARTERED ACCOUNTANT



PRINCIPAL

AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG

.....1.....

**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG,
TAL. DODAMARG, DIST. SINDHUDURG.**

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31ST MARCH, 2024

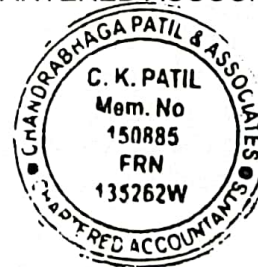
Details of Furniture & Fixture & Depreciation

Sr. No.	Dep Rate	Particulars	Balance on 01/04/23	Additions		Total Rs.	Depreciation Fund (31-03-2023)	Depreciation	W.D.V. (31-03-2024)	Depreciation Fund (31-03-2024)
				Upto 30/09/23	After 30/09/23					
1	10%	Library Books	199,740.00	100.00		199,840.00	125,724.00	7,412.00	192,428.00	133,136.00
2	40%	Computer	103,350.00			103,350.00	101,675.00	670.00	102,680.00	102,345.00
3	10%	Furniture & Deadstock	242,268.00			242,268.00	157,241.00	8,503.00	233,765.00	165,744.00
4	10%	Teaching Aids	12,155.00			12,155.00	8,057.00	410.00	11,745.00	8,467.00
5	15%	Laboratory Equipment	1,526,661.00			1,526,661.00	1,001,618.00	78,756.00	1,447,905.00	1,080,374.00
Total (B) :-			2,084,174.00	100.00	-	2,084,274.00	1,394,315.00	95,751.00	1,988,523.00	1,490,066.00

Place :- Kolhapur
Date :- 21/08/2024.



(C. K. PATIL)
CHARTERED ACCOUNTANT



(Signature)
Principal
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



(Signature)
Principal
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

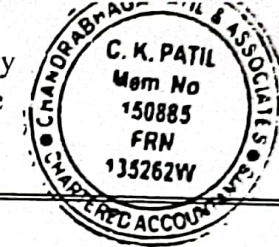
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AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.
Income & Expenditure Account for the year ended 31st, March, 2023.

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
RECURRING DIRECT PAYMENTS:-			RECURRING DIRECT RECEIPTS:-		
I) <u>Salary to Teaching & Non-teaching Staff :-</u>		820,408.00	I) <u>State Government Grants:-</u>		
II) Building Rent		204,300.00	II) <u>STUDENTS' FEES</u>		495,837.00
III) <u>Expenditure on College Library:-</u>		18,343.00	1 Disaster Fees	790.00	
1) News – papers & Periodicals	7,035.00		2 Admission Fees	14,200.00	
	<u>7,035.00</u>		3 Alumini Fees	1,975.00	
IV) <u>Expenditure on Repairs :-</u>		23,129.00	4 Development Fees	36,500.00	
1) General Repairs	15,009.00		5 V. C. Fund Fees	1,840.00	
2) Electrical Repairs	620.00		6 Sports Fees	3,000.00	
3) Software / Website Expenses	<u>7,500.00</u>		7 Enrollment Fees	9,400.00	
	<u>23,129.00</u>		8 E Suvidha Fees	3,950.00	
V) <u>Current Laboratory Expense & Laboratory Equipments:</u>		32,305.63	9 Group Insurance	1,580.00	
1) Laboratory Materials	32,305.63		10 Gymkhana Fees	29,400.00	
	<u>32,305.63</u>		11 Laboratory Fees	72,040.00	
VI) <u>Office Expenses:-</u>		177,337.20	12 Library fees	14,400.00	
1) Printing & Stationery Expenses	41,107.00		13 Magazine Fees	6,500.00	
2) Postage & Telephone Expenses	26,337.20		14 Tution Fees (Scholarship)	201,508.00	
3) Travelling Expenses	90,215.00		15 Tution Fees (Direct)	59,700.00	
4) Advertisement Expenses	<u>11,403.00</u>		16 Utility Fees	14,000.00	
5) Other Expenses	8,275.00		16 Stationery Charges from	25,054.00	
	<u>177,337.20</u>			<u>495,837.00</u>	
Total c/f.....		1,275,822.83	Total c/f.....		495,837.00



(Page. 2)

EXPENDITURE		AMOUNT Rs.	AMOUNT Rs.	INCOME		AMOUNT Rs.	AMOUNT Rs.
Total b/f.....			1,275,822.83	Total b/f.....			495,837.00
VII) Other Expenses :-			82,319.20	III) OTHER RECEIPTS :-			97,217.00
1) Bank Commission	224.20			1 Bank Interest	1,647.00		
2) Electricity Bill	46,020.00			2 Examination Exp. Reimbursement	12,550.00		
3) Miscellaneous Expenses	13,130.00			3 NSS Fees	660.00		
4) Municipal Taxes	18,745.00			4 Other Fees	64,400.00		
5) State Level Contribution	1,200.00			5 Convocation Fees	10,500.00		
6) Cleaning Expenses	3,000.00			6 E Charge	1,260.00		
	82,319.20			7 Exam. Late Fee	4,900.00		
				8 Transfer Certificate Fee	1,300.00		
					97,217.00		
/III) Expenditure on Gymkhana & Other				VII) OTHER INDIRECT OR NON-			
Co-Curricular Activities :-			34,780.00	RECURRING RECEIPTS :-			301,750.00
1) Tea & Snacks Expenses	2,175.00			1 Students' Welfare Fund	3,600.00		
2) Sports Materials	5,614.00			2 Examination Fee on behalf of Univer.	298,150.00		
3) Cultural Event Expenses	24,791.00				301,750.00		
4) Seminar/ Workshop Expenses	2,200.00						
	34,780.00						
V) Other Contributions, Transfer to Specific Funds Etc. :-			243,561.00	VIII) DEFICIT			902,579.97
A) Fees paid to the University :-				(EXCESS OF EXPNDITURE OVER INCOME)			
1) Enrollment Fees	14,180.00						
2) E Suvidha Fees Paid	2,500.00						
3) E Charges Fees Paid	500.00						
4) Affiliation Fees	14,500.00						
5) Examination Fees Paid to University	208,381.00						
6) Disaster Fees	500.00						
7) NSS Fees	500.00						
8) V . C. FUND	1,000.00						
9) Eligibility Fees	1,500.00						
	243,561.00						
Total c/f.....			1,636,483.03				1,797,383.97



EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
Total b/f.....		1,636,483.03	Total b/f.....		1,797,383.97
VII) OTHER INDIRECT OR NON-RECURRING PAYMENTS:-		49,002.94			
1 Exp. Out of Welfare Fund	300.00				
2 First Aid Expenses	349.94				
3 Practical Exam Reimbursement	48,353.00				
	<u>49,002.94</u>				
VIII) Depreciation		111,898.00			
		<u>1,797,383.97</u>			<u>1,797,383.97</u>

Subject to our separate report of even date

PLACE:- KOLHAPUR
DATE:- 21/08/2024



(C.K. Patil)
(C. K. PATIL)
CHARTERED ACCOUNTANT
UDIN-24150885BKCRXT6294



(Principal)
PRINCIPAL
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg
TAL. DODAMARG, DIST. SINDHUDURG.



CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

M.Com. F. C. A.

1214 K 9/2, E Ward. Moraya Residency

FL NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

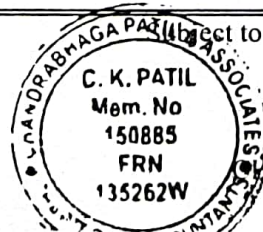
Mob. 9405040751/61

SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****BALANCE SHEET AS ON 31st March, 2023.**

CAPITAL & LIABILITIES		AMOUNT Rs.	AMOUNT Rs.	PROPERTY & ASSETS	AMOUNT Rs.	AMOUNT Rs.
I) FUNDS & RESERVES				I) FURNITURE & DEADSTOCK		2,084,174.00
A) Depreciation Fund			1,394,315.00			
II) LIABILITIES:-			32,748,090.00	II) DEPOSITS:-		500.00
A) Shramik Vidyarthi Dnyanseva Sanstha		32,689,270.00		A) Telephone Deposit	500.00	
B) Sundry Creditors		58,820.00			500.00	
(Vignesh Enterprises)						
		<u>32,748,090.00</u>		III) CASH & BANK BALANCES :-		371,784.81
				A) CASH IN HAND	370,111.69	
				B) CASH AT BANK	1,673.12	
				(Bank of Maharashtra)		
					<u>371,784.81</u>	
				IV) ADVANCES & RECEIVABLES		35,141.00
				A) NEFT in Transit	35,141.00	
					<u>35,141.00</u>	
				IV) INCOME & EXPNDITURE ACCOUNT :-		31,650,805.19
				Deficit as per Last Balance Sheet	30,748,225.22	
				Add:- Deficit for the year	902,579.97	
					<u>31,650,805.19</u>	
			<u>34,142,405.00</u>			<u>34,142,405.00</u>

PLACE:- KOLHAPUR

DATE:- 21-08-2024.



(C. K. PATIL)

CHARTERED ACCOUNTANT



Principal

Amdar Deepakbhai Kesarkar Science College,
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

.....1.....

**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG,
TAL. DODAMARG, DIST. SINDHUDURG.**

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31ST MARCH, 2023

Details of Furniture & Fixture & Depreciation										
Sr. No.	Dep Rate	Particulars	Balance on 01/04/22	Additions		Total Rs.	Depreciation Fund (31-03-2022)	Depreciation	W.D.V. (31-03-2023)	Depreciation Fund (31-03-2023)
				Upto 30/09/22	After 30/09/22					
1	10%	Library Books	199,740.00			199,740.00	117,500.00	8,224.00	191,516.00	125,724.00
2	40%	Computer	103,350.00			103,350.00	100,558.00	1,117.00	102,233.00	101,675.00
3	10%	Furniture & Deadstock	242,268.00			242,268.00	147,794.00	9,447.00	232,821.00	157,241.00
4	10%	Teaching Aids	12,155.00			12,155.00	7,602.00	455.00	11,700.00	8,057.00
5	15%	Laboratory Equipment	1,444,095.00	82,566.00		1,526,661.00	908,963.00	92,655.00	1,434,006.00	1,001,618.00
Total (B) :-			2,001,608.00	82,566.00	-	2,084,174.00	1,282,417.00	111,898.00	1,972,276.00	1,394,315.00

Place :- Kolhapur
Date :- 21/08/2024.

(C. K. PATIL)
(C. K. PATIL)
CHARTERED ACCOUNTANT



(Principal)
Principal
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



(Principal)
Principal
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

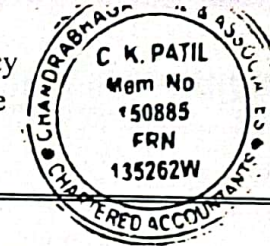
CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

M.Com. F. C. A.

1214 K 9/2, E Ward, Moraya Residency
FL NO - FF401, Rajarampuri 2nd Lane
Kolhapur-416008
Mob. 9405040751/61



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.

Income & Expenditure Account for the year ended 31st March, 2022.

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
I) <u>Salary to Non-teaching Staff :-</u>		3,875,727.00	I) <u>State Government Grants:-</u>		-
1) AGP	286,800.00				
2) Basic Pay	1,106,682.00		II) <u>STUDENTS' FEES</u>		905,965.00
3) Dearness Allowance	2,285,301.00		1 Disaster Fees	1,370.00	
4) House Rent Allowance	139,344.00		2 Admission Fees	27,400.00	
5) Transport Allowance	57,600.00		3 Alumini Fees	3,425.00	
	<u>3,875,727.00</u>		4 Development Fees	43,500.00	
			5 V. C. Fund Fees	2,740.00	
II) <u>Salary to Teaching Staff :-</u>		500,000.00	6 Sports Fees	3,480.00	
			7 Enrollment Fees	7,260.00	
III) <u>Building Rent</u>		204,000.00	8 E Suvidha Fees	6,850.00	
			9 Group Insurance	2,740.00	
V) <u>Expenditure on Library :-</u>		20,310.00	10 Gymkhana Fees	23,200.00	
			11 Laboratory Fees	46,400.00	
V) <u>Expenditure on Repairs :-</u>		11,600.00	12 Library fees	11,600.00	
1) General Repairs	11,600.00		13 Tution Fees	697,000.00	
	<u>11,600.00</u>		14 Utility Fees	29,000.00	
				<u>905,965.00</u>	
VII) <u>Office Expenses:-</u>		57,243.00			
1) Printing & Stationery Expenses	10,607.00				
2) Postage & Telephone Expenses	26,506.00				
3) Travelling Expenses	10,130.00				
4) Advertisement Expenses	10,000.00				
	<u>57,243.00</u>				
Total c/f.....		<u>4,668,880.00</u>	Total c/f.....		<u>905,965.00</u>



(Page. . 2)

CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

M.Com. F. C. A.

1214 K 9/2, E Ward, Moraya Residency

FL NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

Mob. 9405040751/61

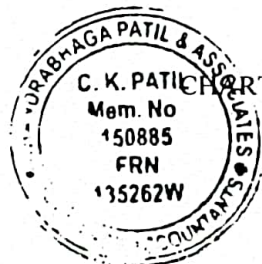
SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****BALANCE SHEET AS ON 31st March, 2022.**

CAPITAL & LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	PROPERTY & ASSETS	AMOUNT Rs.	AMOUNT Rs.
I) FUNDS & RESERVES			I) FURNITURE & DEADSTOCK		2,001,608.00
A) Depreciation Fund		1,282,417.00			
II) LIABILITIES:-		31,589,080.00	II) DEPOSITS:-		500.00
A) Shramik Vidyarthi Dnyanseva Sanstha	31,530,260.00		A) Telephone Deposit	500.00	
B) Sundry Creditors	58,820.00			500.00	
(Vignesh Enterprises)					
	<u>31,589,080.00</u>		III) CASH & BANK BALANCES :-		121,163.78
			A) CASH IN HAND	56,702.46	
			B) CASH AT BANK	64,461.32	
			(Bank of Maharashtra)		
				<u>121,163.78</u>	
			IV) INCOME & EXPNDITURE ACCOUNT :-		30,748,225.22
			Deficit as per Last Balance Sheet	27,103,093.24	
			Add:- Deficit for the year	3,645,131.98	
				<u>30,748,225.22</u>	
		<u>32,871,497.00</u>			<u>32,871,497.00</u>

Subject to our separate report of even date

PLACE:- KOLHAPUR

DATE:- 21-08-2024.

(C. K. PATIL)
CHARTERED ACCOUNTANT

(Signature)
PRINCIPAL
Amdar Deepakbhai Kesarkar Science College,
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg.

.....1.....

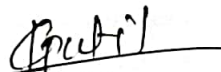
Name of the Public Trust :- SHRMIK VIDYARTHI DNYANSEVA SANSTHA
H. NO. 567, A/P. NESARI, TAL. GADHINGLAJ, DIST. KOLHAPUR

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31ST MARCH, 2022

Details of Furniture & Fixture & Depreciation

Sr. No.	Dep Rate	Particulars	Balance on 01/04/21	Additions		Total Rs.	Depreciation Fund (31-03-2021)	Depreciation	W.D.V. (31-03-2022)	Depreciation Fund (31-03-2022)
				Upto 30/09/21	After 30/09/21					
1	10%	Library Books	199,740.00			199,740.00	108,362.00	9,138.00	190,602.00	117,500.00
2	40%	Computer	103,350.00			103,350.00	98,696.00	1,862.00	101,488.00	100,558.00
3	10%	Furniture & Deadstock	242,268.00			242,268.00	137,297.00	10,497.00	231,771.00	147,794.00
4	10%	Teaching Aids	12,155.00			12,155.00	7,096.00	506.00	11,649.00	7,602.00
5	15%	Laboratory Equipment	1,372,571.00	71,524.00		1,444,095.00	814,528.00	94,435.00	1,349,660.00	908,963.00
Total (B) :-			1,930,084.00	71,524.00	-	2,001,608.00	1,165,979.00	116,438.00	1,885,170.00	1,282,417.00

Place :- Kolhapur
Date :- 21/08/2024.


(C. K. PATIL)
CHARTERED ACCOUNTANT




Principal
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug


Principal
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

M.Com. F. C. A.

1214 K 9/2, E Ward, Moraya Residency

FL NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

Mob. 9405040751/61

**SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S****AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****Income & Expenditure Account for the year ended 31st March, 2021.**

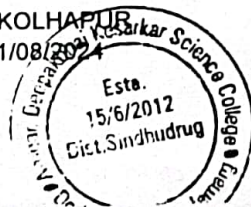
EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
I) Salary to Non-teaching Staff :-		3,647,052.00	I) State Government Grants:-		-
1) AGP	286,800.00				
2) Basic Pay	1,023,219.00		II) STUDENTS' FEES		1,046,685.00
3) Dearness Allowance	2,148,429.00		1 Disaster Fees	1,370.00	
4) House Rent Allowance	131,004.00		2 Admission Fees	27,400.00	
5) Transport Allowance	57,600.00		3 Alumni Fees	3,425.00	
	<u>3,647,052.00</u>		4 Development Fees	60,000.00	
			5 V. C. Fund Fees	2,740.00	
II) Salary to Teaching Staff :-		291,000.00	6 Sports Fees	3,600.00	
			7 Enrollment Fees	10,560.00	
III) Building Rent		204,000.00	8 E Suvidha Fees	6,850.00	
			9 Group Insurance	2,740.00	
IV) Expenditure on Repairs :-		10,430.00	10 Gymkhana Fees	48,000.00	
1) General Repairs	10,430.00		11 Laboratory Fees	96,000.00	
	<u>10,430.00</u>		12 Library fees	24,000.00	
			13 Magazine Fees	12,000.00	
V) Office Expenses:-		60,931.20	14 Tution Fees	718,000.00	
1) Printing & Stationery Expenses	5,970.00		15 Utility Fees	30,000.00	
2) Postage & Telephone Expenses	27,077.20			<u>1,046,685.00</u>	
3) Travelling Expenses	12,880.00		III) OTHER RECEIPTS :-		48,846.00
4) Advertisement Expenses	15,004.00		1 Bank Interest	2,046.00	
	<u>60,931.20</u>		2 NSS Fees	1,200.00	
			3 Other Fees	30,000.00	
			4 Convocation Fees	9,750.00	
			5 E Charge	2,400.00	
			6 I D Card Fees	850.00	
			7 Late Fee	2,600.00	
				<u>48,846.00</u>	
Total c/f.....		4,543,413.20	Total c/f.....		1,095,531.00



EXPENDITURE		AMOUNT Rs.	AMOUNT Rs.	INCOME		AMOUNT Rs.	AMOUNT Rs.
Total b/f.....			4,213,413.20	Total b/f.....			1,095,531.00
VI) Other Expenses:-			53,486.28	IV) Students' Welfare Fund			6,850.00
1) Bank Commission		113.28		V) Examination Fee on behalf of university			230,600.00
2) Electricity Bill		28,900.00		VI) Students' Scholarship against Fees			181,762.50
3) Miscellaneous Expenses		10,948.00					
4) Bulding Tax		13,525.00					
		53,486.28					
VII) Expenditure on Gymkhana & Other Co-Curricular Activities :-			170.00				
1) Fuctions & Ceremony		170.00					
		170.00					
VIII) Other Contributions, Transfer to Specific Funds Etc. :-			145,559.00	VIII) DEFICIT			3,022,666.98
A) Fees paid to the University :-				(EXCESS OF EXPNDITURE OVER INCOME)			
1) Enrollment Fees		9,800.00					
2) E Suidha Fees Paid		6,850.00					
3) E Charges Fees Paid		1,370.00					
4) Affiliation Fees		14,500.00					
5) Examination Fees Paid to University		94,681.00					
6) Disaster Fees		1,370.00					
7) NSS Fees		2,740.00					
8) V . C. FUND		2,740.00					
9) Sports Fees		11,508.00					
		145,559.00					
IX) Expenditure out of Students' Welfare Fund			822.00				
X) Depreciation			123,960.00				
			4,537,410.48				4,537,410.48

Subject to our separate report of even date

PLACE:- KOLHAPUR
DATE:- 21/08/2024



CHARTERED ACCOUNTANT
UDIN-24150885BKC@XR 4496



Principal
Amardar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg.

CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

M.Com. F. C. A.

1214 K 9/2, E Ward, Moraya Residency

FL NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

Mob. 9405040751/61

SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****BALANCE SHEET AS ON 31st March, 2021.**

CAPITAL & LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	PROPERTY & ASSETS	AMOUNT Rs.	AMOUNT Rs.
I) FUNDS & RESERVES			I) FURNITURE & DEADSTOCK		1,930,084.00
A) Depreciation Fund		1,165,979.00			
II) LIABILITIES:-		28,001,353.00	II) DEPOSITS:-		500.00
A) Shramik Vidyarthi Dnyanseva Sanstha	27,942,533.00		A) Telephone Deposit	500.00	
B) Sundry Creditors	58,820.00			500.00	
(Vignesh Enterprises)			III) CASH & BANK BALANCES :-		133,654.76
	<u>28,001,353.00</u>		A) CASH IN HAND	22,486.46	
			B) CASH AT BANK	111,168.30	
			(Bank of Maharashtra)		
				<u>133,654.76</u>	
			IV) INCOME & EXPNDITURE ACCOUNT :-		27,103,093.24
			Deficit as per Last Balance Sheet	24,080,426.26	
			Add:- Deficit for the year	3,022,666.98	
				<u>27,103,093.24</u>	
		<u>29,167,332.00</u>			<u>29,167,332.00</u>

Subject to our separate report of even date

PLACE:- KOLHAPUR

DATE:- 21-08-2024.



(C. K. Patil)
(C. K. PATIL)

CHARTERED ACCOUNTANT



(Signature)
PRINCIPAL

AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG,
DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.

.....1.....

**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG,
TAL. DODAMARG, DIST. SINDHUDURG.**

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31ST MARCH, 2021

Details of Furniture & Fixture & Depreciation

Sr. No.	Dep Rate	Particulars	Balance on 01/04/20	Additions		Total Rs.	Depreciation Fund (31-03-2020)	Depreciation	W.D.V. (31-03-2021)	Depreciation Fund (31-03-2021)
				Upto 30/09/20	After 30/09/20					
1	10%	Library Books	199,740.00			199,740.00	98,209.00	10,153.00	189,587.00	108,362.00
2	40%	Computer	103,350.00			103,350.00	95,593.00	3,103.00	100,247.00	98,696.00
3	10%	Furniture & Deadstock	242,268.00			242,268.00	125,633.00	11,664.00	230,604.00	137,297.00
4	10%	Teaching Aids	12,155.00			12,155.00	6,534.00	562.00	11,593.00	7,096.00
5	15%	Laboratory Equipment	1,372,571.00			1,372,571.00	716,050.00	98,478.00	1,274,093.00	814,528.00
Total (B) :-			1,930,084.00	-	-	1,930,084.00	1,042,019.00	123,960.00	1,806,124.00	1,165,979.00

Place :- Kolhapur

Date :- 21/08/2024.

(C. K. PATIL)
(C. K. PATIL)

CHARTERED ACCOUNTANT



(Principal)
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

(Principal)
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

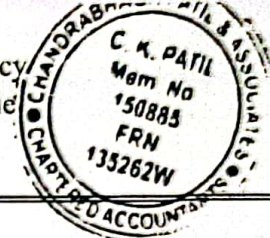
M.Com. F. C. A.

1214 K 9/2, E Ward, Moraya Residency

FL NO - FF401, Rajarampuri 2nd Land

Kolhapur-416008

Mob. 9405040751/61

**SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S****AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****Income & Expenditure Account for the year ended 31st March, 2020.**

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
I) Salary to Non-teaching Staff :-		3,243,060.00	I) State Government Grants:-		-
1) AGP	288,000.00				
2) Basic Pay	976,068.00		II) STUDENTS' FEES		1,258,625.00
3) Dearness Allowance	1,794,984.00		1 Disaster Fees	1,510.00	
4) House Rent Allowance	126,408.00		2 Admission Fees	30,200.00	
5) Transport Allowance	57,600.00		3 Alumini Fees	3,025.00	
	<u>3,243,060.00</u>		4 Development Fees	60,700.00	
			5 V. C. Fund Fees	2,760.00	
II) Salary to Teaching Staff :-		1,644,604.00	6 Sports Fees	3,920.00	
			7 Enrollment Fees	11,660.00	
III) Building Rent		170,000.00	8 E Suvidha Fees	9,990.00	
			9 Group Insurance	6,536.00	
IV) Expenditure on College Library:-		134,842.00	10 Gymkhana Fees	48,800.00	
1) News – papers & Periodicals	134,842.00		11 Laboratory Fees	97,600.00	
	<u>134,842.00</u>		12 Library fees	24,400.00	
V) Expenditure on Repairs :-		20,790.00	13 Magazine Fees	12,200.00	
1) General Repairs	20,580.00		14 Tution Fees	914,824.00	
2) Electrical Repairs	210.00		15 Utility Fees	30,500.00	
	<u>20,790.00</u>			<u>1,258,625.00</u>	
VI) Current Laboratory Expense & Laboratory Equipments:			III) OTHER RECEIPTS :-		36,180.00
1) Laboratory Expenses	34,061.00		1 Bank Interest	3,010.00	
	<u>34,061.00</u>		2 Extra Curricular Activities	30,450.00	
			3 NSS Fees	1,220.00	
			4 Other Fees	1,500.00	
				<u>36,180.00</u>	
Total c/f.....		5,247,357.00	Total c/f.....		1,294,805.00



EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
Total b/f.....		5,247,357.00	Total b/f.....		1,294,805.00
VII) Office Expenses:-		120,828.70	IV) Students' Welfare Fund Fees	-	7,550.00
1) Printing & Stationery Expenses	70,455.00				
2) Postage & Telephone Expenses	18,858.70		V) Examination Fee on behalf of university		420,350.00
3) Travelling Expenses	31,415.00				
4) Advertisement Expenses	100.00				
	120,828.70				
III) Other Expenses:-		73,630.70			
1) Bank Commission	533.70				
2) Electricity Bill	28,800.00				
3) Miscellaneous Expenses	15,772.00				
4) Bulding Tax	13,525.00				
5) Software Service Charges	15,000.00		V) DEFICIT		4,114,206.30
	73,630.70		(EXCESS OF EXPNDITURE OVER INCOME)		
IX) Expenditure on Gymkhana & Other					
Co-Curricular Activities :-		41,247.40			
1) Fuctions & Ceremony	26,123.00				
2) Refreshment Expenses	12,629.00				
3) Sports Materials	1,010.00				
	1,485.40				
	41,247.40				
X) Other Contributions, Transfer to Specific Funds Etc. :-		205,573.00			
A) Fees paid to the University :-					
1) Enrollment Fees	12,600.00				
2) E Suvidha Fees Paid	7,450.00				
3) E Charges Fees Paid	1,490.00				
4) Affiliation Fees	16,500.00				
5) Examination Fees Paid to University	140,100.00				
6) Disaster Fees	1,490.00				
7) Group Insurance	7,032.00				
8) NSS Fees	2,980.00				
9) V . C. FUND	2,980.00				
10) Sports Fees	12,951.00				
	205,573.00				
Total c/f.....		5,688,636.80			5,836,911.30



EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
Total b/f.....		5,688,636.80		Total b/f.....	5,836,911.30
XI) Science Practical Expenses		1,078.00			
XII) Expenditure out of Students' Welfare Fund		1,302.50			
XIII) Depreciation		145,894.00			
		<u>5,836,911.30</u>			<u>5,836,911.30</u>

Subject to our separate report of even date

PLACE:- KOLHAPUR
DATE:- 21/08/2024

(Signature)
(C. K. PATIL)

CHARTERED ACCOUNTANT

UDIN-24150885BKCQXA8868

(Signature)
Principal

AAMDAR DEEPAK BHAI KESARKAR SCIENCE COLLEGE, DODAMARG
Dadamar, Tal. Dodamarg, Dist. Sindhudurg.



CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

M.Com. F. C. A.

1214 K 9/2, E Ward, Moraya Residency

FL NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

Mob. 9405040751/61

SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****BALANCE SHEET AS ON 31st March, 2020.**

CAPITAL & LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	PROPERTY & ASSETS	AMOUNT Rs.	AMOUNT Rs.
I) FUNDS & RESERVES			I) FURNITURE & DEADSTOCK		1,930,084.00
A) Depreciation Fund		1,042,019.00			
II) LIABILITIES:-		25,135,353.00	II) DEPOSITS:-		500.00
A) Shramik Vidyarthi Dnyanseva Sanstha	25,076,533.00		A) Telephone Deposit	500.00	
B) Sundry Creditors	58,820.00			500.00	
(Vignesh Enterprises)					
	<u>25,135,353.00</u>		III) CASH & BANK BALANCES :-		166,361.74
			A) CASH IN HAND	88,720.66	
			B) CASH AT BANK	77,641.08	
			(Bank of Maharashtra)		
				<u>166,361.74</u>	
			IV) INCOME & EXPNDITURE ACCOUNT :-		24,080,426.26
			Deficit as per Last Balance Sheet	19,966,219.96	
			Add:- Deficit for the year	4,114,206.30	
				<u>24,080,426.26</u>	
		<u><u>26,177,372.00</u></u>			<u><u>26,177,372.00</u></u>

Subject to our separate report of even date

PLACE:- KOLHAPUR

DATE:- 21-08-2024.

(C. K. PATIL)

CHARTERED ACCOUNTANT



PRINCIPAL

AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE,
DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.

**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG,
TAL. DODAMARG, DIST. SINDHUDURG.**

DETAILS OF ITEMS APPEARING IN BALANCE SHEET AS ON 31ST MARCH, 2020

Details of Furniture & Fixture & Depreciation

Sr. No.	Dep Rate	Particulars	Balance on 01/04/19	Additions		Total Rs.	Depreciation Fund (31-03-2019)	Depreciation	W.D.V. (31-03-2020)	Depreciation Fund (31-03-2020)
				Upto 30/09/19	After 30/09/19					
1	10%	Library Books	196,740.00	3,000.00		199,740.00	86,928.00	11,281.00	188,459.00	98,209.00
2	40%	Computer	96,150.00	7,200.00		103,350.00	90,421.00	5,172.00	98,178.00	95,593.00
3	10%	Furniture & Deadstock	242,268.00			242,268.00	112,674.00	12,959.00	229,309.00	125,633.00
4	10%	Teaching Aids	12,155.00			12,155.00	5,909.00	625.00	11,530.00	6,534.00
5	15%	Laboratory Equipment	1,366,771.00	5,800.00		1,372,571.00	600,193.00	115,857.00	1,256,714.00	716,050.00
Total (B) :-			1,914,084.00	16,000.00	-	1,930,084.00	896,125.00	145,894.00	1,784,190.00	1,042,019.00

Place :- Kolhapur
Date :- 21/08/2024.



(C. K. PATIL)
CHARTERED ACCOUNTANT



(Principal)
Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

(Principal)
Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg