

INDEPENDENT AUDITOR'S REPORT

To,
The Principal,
S.N. MOR College (Degree),
Tumsar.

Report on the Financial Statements

We have audited the accompanying financial statements of S.N. MOR College (Degree), Tumsar, which comprise the balance sheet as on 31st March 2015, the statement of Income and Expenditure Account for the year then ended.

Management's Responsibility for the Financial Statements

College Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance. 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 which are free from material misstatement, whether due to fraud or error.

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 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. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.


Principal

Seth Narsingdas, B.A. (Hons) Commerce &
Smt. Godavari Devi, B.A. (Hons) Science College
Tumsar



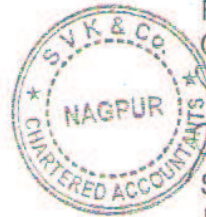
Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) In the case of the balance sheet, of the state of affairs of the College as on 31st March 2015;
- (ii) in the case of the income and Expenditure account, of the surplus/deficit for the year ended on that date.

PLACE : NAGPUR

DATE : 25/07/2015



FOR SVK & Co.
CHARTERED ACCOUNTANTS

SUMIT HEDA
PARTNER
M.No.118557
FRN. 121593W


Principal

Seth Narsingdas Arts, Commerce &
Smt. Godavari's College of Education

AUDITORS CERTIFICATE

We have audited the Books of Accounts of S. N. MOR COLLEGE OF ARTS, COMMERCE & SCIENCE, at TUMSAR for the year ended 31st March 2015, and have examined and verified the :

- Receipts & Payments Account for the year ended 31st March 2015.
- Income & Expenditure Accounts for the year ended 31st March 2015.
- Balance Sheet as on 31st March 2015.

WE HEAREBY CERTIFY THAT:

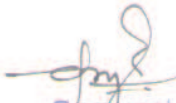
- Salary, DA and Other Allowances as mentioned in the Books of Accounts of the above said Degree College, have actually been paid only to the Teaching & Non-Teaching staff of the college as approved by the Divisional Dy. Director, Higher Education (M.S. has been included under the head 'SALARIES AND ALLOWANCES'. None of the part of the above said 'Salary and Allowances' includes any salary and/or allowances paid to the staff of the Un-Aided Law Faculty, and other Faculties and subjects.
- The college Building being owed by the College/Management Society/ Taken on rent from the third party, the expenditure on repairs and Maintenance/Rent is paid as per the Grant-in-Aid Rules and the necessary certificate has been obtained from the Public Works Department (M.S.),
- The Furniture, Fixtures, Equipment's, Stationery, etc has been purchased as per the rules and procedure (by calling Quotations/Tenders, etc.) as prescribed by the Government, during the year under audit. The Furniture, Fixture, Equipment's Stationery, etc purchased during the year has been entered in the Dead Stock Register of the college.
- The Schedule of the admissible as well as inadmissible items of expenditure on Salary and other than Salary items as included in the Annual Statements of Accounts of the College could not be furnished.

PLACE: NAGPUR
DATE: 25TH JULY 2015

FOR S V K & CO.
CHARTERED ACCOUNTANTS



SUMIT HEDA
(PARTNER)
M.NO.118557
FRN:121593W


Principal
Seth Narsingdas Mor Arts, Commerce &
Smt. Godavandevi J. J. Science College

Name of College : S. N. MOR COLLEGE OF ARTS, COMMERCE &
SCIENCE, TUMSAR

For the year ended : 31st MARCH 2015

CERTIFICATE No. 1

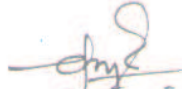
Certified that the salaries mentioned in the Statement of Accounts were actually paid to the members of the teaching as well as non-teaching staff and that no part of the amount was returned to the college fund as donation or in any other manner.

CERTIFICATE No. 2

Certified that the members of the teaching and non-teaching staff of the college (full time & part time) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full time & part employee respectively during the year 2014-2015 and the total expenditure on Dearness Allowance at Govt. rates works out to Rs. **2,00,61,313.00** /- his includes expenditure of Rs. NIL on part time staff as sanctioned from time to time. The expenditure on account to D.A. to staff of the college, hostel, gymkhana, residential quarters & reading room has been included in the total expenditure of Rs. **2,00,61,313.00** /- paid at the Govt. rate as certified above.

CERTIFICATE No. 3

Certified that the expenditure on Provident Fund contribution & contribution to Gratuity has been incurred at the rates prescribed & already approved by the Govt. from time to time.


Principal

Seth Narsingdas Mor Arts, Commerce &
Smt. Godavari Devi Science College
Tumsar



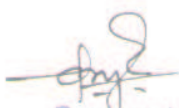
FORM No. 3

Statement showing cost of Building & rent, taxes paid by college,


1. DESCRIPTION OF BUILDING :-	SOCIETY
Owned by college or Society conducting the college	--
Rented from third party	--
Cost of building at the time of its construction (with the year of completion date)	41,78,230.05
2. WHETHER GOVT. OR ANY OTHER GRANT RECD. TOWARDS BUILDING IF SO STATE THE AMOUNT OF GRANT PAID UGC/GOVT. OR ANY OTHER AUTHORITY AND :-	
EXPENDITURE ON COST OF CONSTRUCTION & HOW IT IS MET OUT :-	
From State Government.	--
From Central Government.	17,92,628.00
From others, on what conditions.	--
Earmarked Funds raised.	--
Specific Donations.	--
Loans.	--
Other Sources.	23,85,602.05
Total.	41,78,230.05
Depreciated value of Bldg. in the year	41,78,230.05
4. EXPENDITURE SHOWN IN THE ACCOUNT STATEMENT SUBMITTED TO THE DEPT. FOR ASSESSMENT PURPOSES :-	
Expenditure on maintenance & repairs.	49,013.00
Rent.	--
Municipal Taxes (other than light water & service charge)	41,954.00

PLACE : NAGPUR
DATE : 25TH JULY 2015

For S.V.K. & CO.
CHARTERED ACCOUNTANTS


Principal
Seth Narsinghar 1st Arts, Commerce &
Smt. Godavari's Medical Science College
Nagpur




SUMIT HEDA
(PARTNER)
M.NO. 118557
FRN No. 121593W

S.N.MOR COLLEGE OF ARTS, COMMERCE & SCIENCE, TUMSAR
DEGREE COLLEGE
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH, 2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES:		SALARIES:	
Cash in hand	10.00	Basic Pay to Teaching Staff.	14,888,750.00
Bank of India A/c No. 6284	225.84	Basic Pay to Non-Teaching Staff	1,913,544.00
SBI A/c No. 4280	104,053.55		16,802,294.00
SBI C/A	500.00	VIPAY COMMISSION ARREARS:	
Bank of Maharashtra No.0218 (Sal. A/c)	1,080,217.00	Teaching Staff	98,839.00
Bank of India A/c No. 028	1,630.00	Non Teaching Staff	19,579.00
Central Bank of India:			118,418.00
A/c No. 147 (Salary)	5,438.09	DEARNESS ALLOWANCES:	
A/c No. 34 (U.G.C.)	797,978.95	D. A. to Teaching Staff.	17,790,060.00
A/c No. 20231 (4092)	188,115.93	D. A. to Non-Teaching Staff.	2,271,253.00
			20,061,313.00
DIRECT OR RECURRING RECEIPTS:		HOUSE RENT ALLOWANCES:	
STATE GRANTS:		Teaching Staff	1,842,575.00
Salary Grant	45,209,355.00	Non-Teaching Staff	233,032.00
Earned Leave Encashment	225,886.00		2,075,607.00
	45,435,241.00	TRAVELLING ALLOWANCES:	
OTHER GRANTS:		Teaching Staff	402,664.00
N.S.S. Grant	52,221.00	Non-Teaching Staff	62,020.00
Grant	27,525.00		464,694.00
Games and Sports Grant	21,116.00	GRAND PAY:	
Grant		Teaching Staff	3,369,000.00
General Dev.Assistance	304,000.00	Non-Teaching Staff	416,800.00
Empowering Youth Work Shop	177,600.00		3,785,800.00
Minor Research Programme	116,669.00	DEARNESS ALLOWANCES ARREARS:	
	699,131.00	Teaching Staff	881,522.00
FEES AND FINES:		Non-Teaching Staff	111,980.00
Tuition Fees.	601,285.00		993,502.00
Science Lab Fees	109,661.00	OTHER ALLOWANCES & ARREARS:	
Geography Lab Fees	48,000.00	Medical Reimbursement to teaching Staff	36,481.00
Games and Sports Fees	177,875.00	Extra Pay to Teaching Staff.	24,000.00
Library Fees	131,435.00	Earned leave to Non Teaching Staff	225,886.00
Music Fees	11,400.00		286,367.00
Home Economics Lab Expenses	36,000.00	Invites Lecturer	
	1,115,656.00		846,240.00
OTHER MISCELLANEOUS RECEIPTS:		BUILDING REPAIRS AND MAINTENANCE:	
Students Safety Insurance Fees	15,865.00	Building Repairs	49,013.00
Students Development Fund	16,490.00	Building Insurance	3,775.00
Students Aid Fund	49,660.00	Water Tax	14,336.00
Identity Card Fees.	31,615.00	Municipal Tax	41,954.00
B.Ed CET Exam Fees	13,960.00		109,078.00
Medical Exam Fees.	34,060.00	COLLEGE LIBRARY:	
College Exam Fees.	38,705.00	College Library Books	281,744.00
Magazine Fees.	74,260.00	Journals Expenses	16,600.00
Phy. Efficiency Test Fees.	33,520.00	Book Binding Charges	14,000.00
Cultural Activities	62,640.00		312,544.00
Unpaid Cheques	12,121.00	ORDINARY REPAIRS:	
Reading Room	78,450.00	College Equipments Repairs	31,565.00
Curricular Fees	63,180.00	Road Repairs	12,000.00
	524,526.00	Electrical Repairs	3,032.00
COLLECTION ON BEHALF OF UNIVERSITY:		Other Repairs	3,170.00
University Annual Fees.	193,120.00	Repairs to Furniture	3,765.00
University Enrolment Fees.	158,365.00		53,532.00
University Examination Fees. (Regular)	1,058,293.00	COLLEGE LABORATORY EXPENDITURE:	
University Examination Fees. (Private)	1,296,733.00	Geography Laboratory expenses	84,801.00
University Student Union Fees.	7,965.00	Science	191,551.00
University Games Fees.	39,880.00	Music	4,000.00
University Asgwaregh Yagya Fees	47,765.00	Home Economics	63,952.00
University Medical Exam Form Fees	7,990.00	Botnical Garden Expense	11,741.00
University Theory Exam Fees	335,000.00		356,045.00
University e-Service fees	77,995.00	AMISCELLANEOUS:	
Univ.Disastar Mang. Cell fees	16,010.00	Adult Education	2,240.00
University Medical Aid Fund Fees	7,985.00	Audit Fees	59,550.00
University Student Welfare Fund Fees	7,750.00	Garden Expenses	11,300.00
University Student Aid Fund Fees	8,000.00	Electricity and Gas	192,890.00
Univ. Environment studies fees	5,300.00	T A & D A A/c	69,994.00
	3,345,151.00	Computer Software & Maintenance	55,159.00
		College Examination Expenses	71,400.00
		College Magazines	150,000.00
		Reading Room Expenditure	43,284.00
		B.Ed CET Exam Fees	13,960.00
		Transport Expenses	1,789.00
		Telephone	24,289.00
		Uniform to Peon	3,000.00
		Stationary	79,036.00
		Printing Charges	138,340.00
Total C/f		Total C/f	
	53,297,874.36		916,231.00
			46,265,434.00

(Signature)

Principal

Seth Narsingdas Mor Arts, Commerce &
Smt. Godavari Devi Saraf Science College
Tumsar



3rd Floor, Nipane Chamber, Opp. Chouhan Traders, Dharampeth, Nagpur-440 010 (MS)
Ph # -91 712 2540862 Email : svk_ca@rediffmail.com

Total B/f		53,297,874.36	Total B/f	916,231.00	46,265,434.00
SALARY DEDUCTIONS:			Postage and Telegram	1,000.00	
G.P.F.	7,172,566.00		Guest faculty Expenses	4,000.00	
CBI Loan	619,000.00		Sanitation Expenses	23,028.00	
SNMC Credit Co op Society	2,483,611.00		Other Petty Expenditure	21,540.00	
Income Tax	4,600,300.00		Student Welfare Expenses	485.00	
Professional Tax	157,200.00		Student Safety Insurance	11,310.00	
R.D.	658,700.00		Miscellaneous Expenses	5,612.00	983,226.00
Urban Bank Loan	526,450.00		(B) OTHER EXPENSES:		
Group Insurance Premium	298,078.00		Medical Examination	8,620.00	
Sainik Nidhi	42,300.00		Bank Commission	7,165.00	
Revenue Stamp	1,160.00		Phy. Efficiency Test Fees	8,620.00	24,405.00
Smt. K.K Dipte	1,500.00		(C) EXTRA CURRICULAR ACTIVITIES:		
DCPS	790,237.00		Extra Curricular Activities	113,355.00	
L.I.C. Premium	2,069,546.00	19,420,650.00	Games and Sports	136,274.00	
			Cultural Activities	60,000.00	309,629.00
GOI SCHOLARSHIP:			PURCHASES:		
GOI Scholarship Remuneration	3,005.00		Furniture	112,200.00	
GOI Scholarship OBC	1,609,337.00		Equipments	25,150.00	137,350.00
GOI Scholarship SBC	68,447.00		GOI SCHOLARSHIP:		
GOI Scholarship SC	338,609.00	2,019,398.00	GOI Scholarship Remuneration	4,400.00	
			GOI Scholarship OBC	1,609,337.00	
			GOI Scholarship SBC	68,447.00	
			GOI Scholarship SC	332,809.00	2,014,993.36
DIRECT OR RECURRING RECEIPTS RS.:		74,737,922.36	TOTAL DIRECT OR RECURRING EXPENDITURE RS.:		49,735,037.36
INDIRECT OR NON-RECURRING RECEIPTS:			INDIRECT OR NON-RECURRING EXPENDITURE:		
OTHER INDIRECT RECEIPTS:			FEES PAID TO UNIVERSITY:		
NMDC Interest (FDR TDS refunded)	13,830.00		University Annual Fees.	197,875.00	
Sale of Prospectus	115,100.00		University Enrolment Fees.	93,430.00	
Interest Received	26,857.00		University Examination Fees. (Regular)	857,132.00	
Open University	20,490.00		University Examination Fees. (Private)	1,277,236.00	
National Journal	4,000.00	180,277.00	University Student Union Fees.	7,915.00	
CONTRIBUTION & TRANSFERS:			University Games Fees.	39,575.00	
Junior College	569.00		University Asgwaregh Yagya Fees	37,992.00	
Junior College Science	8,286.00		University Medical Exam Form Fees	7,915.00	
PG Non Grant	1,007,946.83	1,016,801.83	University Yearly Affiliation Fees	10,500.00	
			University Theory Exam Fees	335,000.00	
			University e-Service fees	79,150.00	
			Univ. Disastar Mang. Cell fees	15,830.00	
			Univ. Environment studies fees	46,311.00	
			University Medical Aid Fund Fees	7,915.00	
			University Student Welfare Fund Fees	7,915.00	
			University Student Aid Fund Fees	7,915.00	
			University Practical Exam Fees	37,000.00	3,066,606.00
			SALARY DEDUCTION AND DEPOSITS TRANSFERRED:		
			CBI Loan	619,000.00	
			G.P.F. Deduction.	7,172,566.00	
			Group Insurance Premium	298,078.00	
			Income Tax	4,600,300.00	
			L.I.C. Premium	2,069,546.00	
			Professional Tax	157,200.00	
			R.D.	658,700.00	
			SNMC Credit Co op Society	2,483,611.00	
			Revenue Stamp	1,160.00	
			Sainik Nidhi	42,300.00	
			Smt. K.K Dipte	1,500.00	
			DCPS	790,237.00	
			Urban Bank Loan	526,450.00	19,420,650.00
			GRANT EXPENDITURE:		
			Games and Sports Grant	21,116.00	
			N.S.S. Grant Expenses	52,221.00	
			N.C.C. Grant Expenses	27,525.00	100,862.00
			UGC Grant Expenses:		
			Empowering Youth Work Shop	190,000.00	
			International Conference	5,000.00	
			UGC IQACS Grant	520.00	
			UGC Minor Research Programme	119,169.00	314,689.00
			CONTRIBUTION & TRANSFERS:		
			Junior College	569.00	
			Junior College Science	8,286.00	
			PG Non Grant	707,134.00	715,989.00
TOTAL INDIRECT OR NON-RECURRING RECEIPTS RS.:		1,197,078.83	TOTAL INDIRECT OR NON-RECURRING EXPENDITURE RS.:		23,618,796.00

(Signature)
Principal

Seth Narsingdas Mor Arts, Commerce &
Smt. Godavandevi Saraf Science College
Tumkur



SVK & Co.
Chartered Accountants

3rd Floor, Nipane Chamber, Opp. Chouhan Traders, Dharampeth, Nagpur-440 010 (MS)
Ph # +91 712 2540862 Email : svk_ca@rediffmail.com

Total Direct or Recurring Receipts	74,737,922.36	Total Direct or Recurring Expenditure	49,735,037.36
Total Indirect or Non-Recurring Receipts	1,197,078.83	Total Indirect or Non-recurring Expenditure	23,618,796.00
		CLOSING BALANCES:	
		Cash in hand	225.48
		Bank of India A/c No. 6284	33,001.55
		SBI A/c No. 11365484200	500.00
		SBI C/A	1,069,027.00
		Bank of Maharashtra No.20202000218 (Sal. A/c)	1,630.00
		Bank of India 028	
		Central Bank of India:	
		A/c No.266 (Scholarship) (368)	476,377.83
		A/c No. 20147 (Salary)	5,438.09
		A/c No. 4003+ (U.G.C.) (642)	5,668.95
		A/c No. 20231 (4092)	(92,291.07)
		A/c No.46107(U.G.C)	1,081,390.00
GRAND TOTAL:	75,935,001.19	GRAND TOTAL:	75,935,001.19

PLACE : NAGPUR
DATE : 25/07/2015



AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR S.V.K. & CO.
CHARTERED ACCOUNTANTS

Sumit Heda
SUMIT HEDA
PARTNER
M.NO. 118557
FRN:121593W

Seth Narsingdas Mor
Principal

Seth Narsingdas Mor Arts, Commerce &
Smt. Godavaridevi Saraf Science College.
Tumsar

00
89.00
5,989.00
618,796.00



S.N.MOR COLLEGE OF ARTS, COMMERCE & SCIENCE, TUMSAR
DEGREE COLLEGE ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To SALARIES & ALLOWANCES			By GRANT- IN -AID :		
Basic Pay	16,802,294.00		Salary Grant	45,435,241.00	
D. A.	20,061,313.00		Other Grant	699,131.00	46,134,372.00
H. R. A.	2,075,607.00				
VI Pay Commission Arrears	118,418.00		By FEES COLLECTION :		
Travelling Allowance	464,694.00		Fees & Fines	1,115,656.00	
Grade pay	3,785,800.00		Other Miscellaneous Receipts	524,526.00	
D. A. Arrears Allowance	993,502.00		University Fees Collection	3,345,151.00	4,985,333.00
Other Allowances & Arrears	286,367.00				
Invitee Lecturers	846,240.00	45,434,235.00	BY OTHER INDIRECT RECIEPTS		180,277.00
To REPAIRS :			By CONTRIBUTION & TRANSFERS :		
Repairs to building	109,078.00		Junior College Science	8,286.00	
Ordinary Repairs	53,532.00	162,610.00	PG Non Grant	1,007,946.83	1,016,232.83
Surp					
CONTINGENCIES					
College Laboratory Expenses	356,045.00				
Audit Fees	29,775.00				
Miscellaneous Expenses	923,676.00				
Other Items	24,405.00				
Extra Curricular Activities	309,629.00				
College Library	30,800.00				
University Fees Paid	3,066,606.00	4,740,936.00			
To UGC AND OTHER GRANT EXPENSES:		415,551.00			
TO CONTRIBUTIONS:					
Junior College Science	8,286.00				
PG Non Grant	707,134.00	715,420.00			
To Excess of Income over Expenditure carried over to Balance Sheet		847,462.83			
TOTAL :		52,316,214.83	TOTAL :		52,316,214.83

PLACE : NAGPUR
DATE : 25/07/2015

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR S.V.K. & CO.
CHARTERED ACCOUNTANTS



SUMIT HEDA
PARTNER
M.NO. 118557
FRN:121593W

(Signature)
Principal
Seth Narsingdas Mor Arts, Commerce &
Smt. Godavari Devi Saraf Science College

**S.N.MOR COLLEGE OF ARTS, COMMERCE & SCIENCE, TUMSAR
DEGREE COLLEGE ACCOUNT
BALANCE SHEET AS ON 31st MARCH 2015**

LIABILITIES	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
SCIENCE FACULTY FUND: Previous Year Balance		586,005.00	FIXED ASSETS: As per Schedule 'A' attached		21,754,203.00
INTERNAL LOANS: Gondia Education Society		829,284.10	CURRENT ASSETS: Deposits & Advances: Gas Deposit	3,801.40	
OTHER LIABILITIES: GOI Scholarship Payable	4,404.64		M.S.E.B. Deposit	100.00	
Caution Money	56,087.00		Staff Quarter Advance	3,655.84	
Audit Fees Payable	29,775.00		G.P.F. Advance (D.S.Raut)	8,000.00	
Library Deposit	7,698.00	97,964.64	GPF receivable	421,600.00	
			PT receivable	10,800.00	447,957.24
INCOME & EXPENDITURE ACCOUNT: Previous Year Balance.	22,422,611.14		CASH & BANK BALANCES: Cash in hand		
Ad. Surplus during the Year.	847,463.19	23,270,074.33	Bank of India A/c No. 6284	225.48	
			SBI A/c No. 11365484280	33,001.55	
			SBI C/A	500.00	
			Bank of Maharashtra No.00218 (Salary)	1,069,027.00	
			Bank of India 028	1,630.00	
			Central Bank of India: A/c No. 20147 (Salary)	5,438.09	
			A/c No. 40034 (U.G.C.)	5,668.95	
			A/c No. 20231	(92,291.07)	
			A/c No.46107(U.G.C)	1,081,390.00	
			A/c No.266	476,577.83	2,581,167.83
TOTAL:		24,783,328.07	TOTAL:		24,783,328.07

PLACE : NAGPUR
DATE : 25/07/2015

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR S.V.K. & CO.
CHARTERED ACCOUNTANTS



SUMIT HEDA
PARTNER
M.NO. 118557
FRN:121593W

Principal

Seth Narsingdas Mor Arts, Commerce &
Smt. Godavaridevi Saraf Science College
Tumsar

**S.N.MOR COLLEGE OF ARTS, COMMERCE & SCIENCE, TUMSAR ,
DEGREE COLLEGE
SCHEDULE FORMING PART OF BALANCE SHEET
AS ON 31st MARCH 2015**

SCHEDULE "A" FIXED ASSETS:

	Balance As On 1-4-14	Construction / Purchase	Balance As On 31-03-2015
A) IMMOVABLE PROPERTY:			
Land & Building	4,335,356.05	-	4,335,356.05
UGC Womens Hostel	6,594,995.00	-	6,594,995.00
Sub-total Rs:	10,930,351.05	-	10,930,351.05

B) MOVABLE PROPERTY:

Furniture & Fixture	1,037,382.36	112,200.00	1,149,582.36
Library & Books	4,191,742.66	281,744.00	4,473,486.66
Science & Teach. Equipments	5,101,345.93	-	5,101,345.93
Sports Equipments	74,287.00	25,150.00	99,437.00
Sub-total Rs:	10,404,757.95	419,094.00	10,823,851.95
Total Rs:	21,335,109.00	419,094.00	21,754,203.00

PLACE : NAGPUR
DATE : 25/07/2015AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR S.V.K. & CO.

CHARTERED ACCOUNTANTS

SUMIT HEDA
PARTNER
M.NO. 118557
FRN:121593W
PrincipalSeth Narsingdas Mor Arts, Commerce &
Smt. Godavari Devi Saraf Science College
Tumsar