

INDEPENDENT AUDITOR'S REPORT

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

Report on the Financial Statements

We have audited the accompanying financial statements of S.N. MOR College (Post Graduate), Tumsar, which comprise the balance sheet as on 31st March 2018, 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 Mor College of Arts
& Commerce & Smt. G. D. Saraf 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 2018;
- (ii) in the case of the income and Expenditure account, of the surplus/deficit for the year ended on that date.

PLACE : NAGPUR
DATE : 12/07/2018

FOR SVK & CO.
CHARTERED ACCOUNTANTS


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




Principal

Seth Narsingdas Mor College of Arts
& Commerce & Smt. G. D. Saraf Science
College, Tumsar

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 2018, and have examined and verified the :


- a. Receipts & Payments Account for the year ended 31st March 2018.
- b. Income & Expenditure Accounts for the year ended 31st March 2018.
- c. Balance Sheet as on 31st March 2018.

WE HEAREBY CERTIFY THAT:

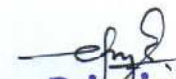
1. Salary, DA and Other Allowances as mentioned in the Books of Accounts of the above said Degree College, have actually been paid only to the Teaching & Non-Teaching staff of the college as approved by the Divisional Dy. Director, Higher Education (M.S. has been included under the head 'SALARIES AND 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.
2. 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.),
3. 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.
4. 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: 12/07/18

FOR SVK & CO.
CHARTERED ACCOUNTANTS


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




Principal
Seth Narsingdas Mor College of Arts
& Commerce & Smt. G. D. Saraf Science
College, Tumsar

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

For the year ended : 31st MARCH 2018

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 2017-2018 and the total expenditure on Dearness Allowance at Govt. rates works out to Rs. 2,69,67,073.00 /- 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. 2,69,67,073.00 /- 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 College of Arts
& Commerce & Smt. G. D. Saraf Science
College, Tumsar




S. N. MOR COLLEGE OF ARTS, COMMERCE & SCIENCE, TUMSAR

FORM No. 3

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

1. DESCRIPTION OF BUILDING :-	
Owned by college or Society conducting the college	SOCIETY
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.	103835.00
Rent.	--
Municipal Taxes (other than light water & service charge)	41,954.00

PLACE : NAGPUR
DATE : 12/07/18FOR SVK & CO.
CHARTERED ACCOUNTANTS


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




Principal

Seth Narsingdas Mor College of Arts
& Commerce & Smt. G. D. Saraf Science
College, Tumsar

**S.N.MOR COLLEGE OF ARTS, COMMERCE & SCIENCE, TUMSAR
DEGREE COLLEGE
RECIPT AND PAYMENT FOR THE YEAR ENDED 31ST MARCH 2018**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES:		SALARIES:	
Cash in Hand	83,250.00	Basic Pay to Teaching Staff	1,45,54,710.00
SBI A/c No. 11365484280	1,86,006.99	Basic Pay to Non-Teaching Staff.	22,31,680.00
Bank of Maharashtra No.20202000218 (Sal. A/c)	13,51,973.00		1,67,86,390.00
Bank of India 020(Salary)	1,630.00	DEARNESS ALLOWANCES:	
Central Bank of India:		D. A. to Teaching Staff.	2,33,76,693.00
A/c No.266 (Scholarship) (368)	5,70,104.33	D. A. to Non-Teaching Staff.	35,90,380.00
A/c No. 20147 (Salary)	5,438.09		2,69,67,073.00
A/c No. 20231 (4092) (Non salary)	2,50,652.73	HOUSE RENT ALLOWANCES:	
A/c No.46107(U.G.C)	12,71,269.80	Teaching Staff	17,73,771.00
	37,22,324.94	Non-Teaching Staff	2,69,728.00
DIRECT OR RECURRING RECEIPTS:			20,43,499.00
STATE GRANTS:		TRAVELLING ALLOWANCES:	
Salary Grant	5,42,53,187.00	Teaching Staff	4,03,800.00
Non salary Grant transferred from Tuition Fees A/c		Non-Teaching Staff	81,400.00
	5,42,53,187.00		4,85,200.00
OTHER GRANTS:		GRADE PAY:	
N.S.S. Grant	2,17,300.00	Teaching Staff	30,15,000.00
N.C.C. Grant	34,630.00	Non-Teaching Staff	4,65,600.00
EBC Grant	8,711.00		34,80,600.00
	2,60,641.00	DEARNESS ALLOWANCES ARREARS:	
FEES AND FINES:		Teaching Staff	11,12,686.00
Tuition Fees.	8,87,950.00	Non-Teaching Staff	1,56,969.00
Science Lab Fees	1,70,850.00		12,69,655.00
Geography Lab Fees	39,550.00	OTHER ALLOWANCES & ARREARS:	
Games and Sports Fees	2,82,580.00	Extra Pay to Teaching Staff	24,000.00
Library Fees	2,22,890.00		24,000.00
Music Fees	18,000.00	INVITEE LECTURER SALARY	
Home Economics Lab Expenses	40,800.00		16,59,120.00
	16,82,620.00	LATE APPROVAL SALARY	
OTHER MISCELLANEOUS RECEIPTS:			15,37,650.00
Students Safety Insurance Fees	32,880.00	BUILDING REPAIRS AND MAINTENANCE:	
Students Development Fund	18,040.00	Building Repairs	86,174.00
Students Aid Fund	69,620.00	Building Insurance	4,561.00
Identity Card Fees.	33,041.00	Water Tax	12,800.00
Adult Education	3,050.00	Municipal Tax	41,954.00
Medical Exam Fees.	46,630.00		1,45,789.00
College Exam Fees.	80,000.00	COLLEGE LIBRARY:	
Magazine Fees.	15,932.00	College Library Books	1,62,919.00
Phv. Efficiency Test Fees.	46,470.00	Book Binding Charges	20,000.00
Cultural Activities	67,860.00	Journals	24,800.00
Reading Room	79,635.00		2,07,719.00
Extra Curricular Fees	93,110.00	ORDINARY REPAIRS:	
Unpaid Cheque	11,650.00	College Equipments Repairs	25,091.00
Open University	27,570.00	Road Repairs	12,500.00
Institutional Overhead	15,000.00	Electrical Repairs	20,930.00
	6,40,488.00	Repairs to Furniture	24,500.00
FEES COLLECTION ON BEHALF OF UNIVERSITY:			83,021.00
University Annual Fees.	1,46,270.00	COLLEGE LABORATORY EXPENDITURE:	
University Enrolment Fees.	60,720.00	Geography Laboratory expenses	59,260.00
University Examination Fees. (Regular)	15,10,526.00	Science	2,02,170.00
University Examination Fees. (Private)	10,62,147.00	Music	1,500.00
University Student Union Fees.	4,945.00	Home Economics	57,600.00
University Games Fees.	29,275.00	Botnical Garden Expense	29,950.00
University Asgwanegh Yagya Fees	37,930.00		3,50,480.00
University Medical Exam Form Fees	4,125.00	MISCELLANEOUS:	
University e-Service fees	47,779.00	Adult Education	3,050.00
Univ.Disastar Mang. Coll fees	11,750.00	Garden Expenses	15,300.00
University Medical Aid Fund Fees	5,920.00	Electricity and Gas	1,29,070.00
University Student Welfare Fund Fees	5,966.00	Computer Software & Maintenance	65,195.00
University Student Aid Fund Fees	14,895.00	Reading Room Expenditure	51,907.00
Univ. Environment studies fees	37,100.00	Transport Expenses	1,966.00
	29,79,348.00	Telephone	26,976.00
UNIVERSITY ADVANCE:		Advertisment	21,186.00
University Theory Exam Fees	5,00,000.00	Postage charges	1,971.00
University Practical Exam Fees	1,53,359.00	Stationary	1,05,613.00
	6,53,359.00	Fees refund	4,760.00
		TA/DA	52,860.00
		Guest faculty Expenses	2,500.00
		Sanitation Expenses	39,882.00
		Student Safety Insurance	27,539.00
		Miscellaneous Expenses	6,598.00
		Printing Charges	1,31,743.00
			6,88,110.00
Total C/f		Total C/f	
	6,41,91,967.94		5,57,28,306.00

(Signature)
Principal

**Seth Narsingdas Mor College of Arts
& Commerce & Smt. G. D. Saraf Science
College, Tumsar**



	Total B/f	6,41,91,967.94		Total B/f	5,57,28,306.00
SALARY DEDUCTIONS:			(B) OTHER EXPENSES:		
G.P.F	1,35,26,843.00		Medical Examination	10,480.00	
CBI Loan	2,68,500.00		Bank Commission	13,988.75	
SNMC Credit Co op Society	30,26,185.00		Phy. Efficiency Test Fees.	10,830.00	35,298.75
Income Tax	67,14,238.00		(C) EXTRA CURRICULAR ACTIVITIES:		
Professional Tax	1,77,350.00		Extra Curricular Activities	1,12,402.00	
R.D.	7,39,785.00		Games and Sports.	2,86,071.00	
Urban Bank Loan	6,21,000.00		Cultural activities	80,288.00	4,78,761.00
Group Insurance Premium	3,86,370.00		GOI SCHOLARSHIP:		
K.K.Dipte Court Case	10,000.00		GOI Scholarship OBC	24,48,699.00	
Revenue Stamp	1,080.00		GOI Scholarship SBC	1,65,300.00	
DCPS	17,57,274.00		GOI Scholarship SC	5,93,518.00	
L.I.C. Premium	20,80,805.00		GOI Scholarship ST	2,83,961.00	
Dhawj Nidhi	20,700.00		GOI Scholarship NT	1,38,312.00	
GPF Loan	19,00,000.00		GOI Scholarship Refund to Govt	2,434.00	36,32,224.00
GPLIC Govt insurance	36,462.00	3,12,66,592.00	FEES PAID TO UNIVERSITY:		
GOI SCHOLARSHIP:			University Annual Fees.	1,96,250.00	
GOI Scholarship Remuneration	3,962.00		University Enrolment Fees.	90,200.00	
GOI Examination Fees	35,936.00		University Examination Fees. (Regular)	13,27,911.00	
GOI Scholarship OBC	24,25,778.00		University Examination Fees. (Private)	11,23,937.00	
GOI Scholarship SBC	1,63,411.00		University Student Union Fees.	7,850.00	
GOI Scholarship SC	5,27,818.00		University Games Fees.	39,250.00	
GOI Scholarship ST	2,83,961.00		University Asgwaregh Yagva Fees	37,680.00	
GOI Scholarship NT	1,35,838.00		University Medical Exam Form Fees	7,850.00	
GOI Unpaid Examination Fee	98,562.00	36,75,266.00	University Yearly Affiliation Fees	10,000.00	
			University e-Service fees	78,500.00	
			Univ. Disaster Mang. Cell fees	15,700.00	
			Univ. Environment studies fees	9,540.00	
			Univ. Student Aid fund fees	7,850.00	
			University Medical Aid Fund Fees	7,850.00	
			University Student Welfare Fund Fees	7,850.00	29,68,218.00
			UNIVERSITY ADVANCE:		
			University Practical Exam Fees	76,516.00	
			University Theory Exam Fees	4,00,000.00	4,76,516.00
			SALARY DEDUCTION AND DEPOSITS TRANSFERRED:		
			G.P.F. Deduction.	1,35,26,843.00	
			Group Insurance Premium	3,86,370.00	
			Income Tax	67,14,238.00	
			L.I.C. Premium	20,80,805.00	
			Professional Tax	1,77,350.00	
			R.D.	7,39,785.00	
			SNMC Credit Co op Society	30,26,185.00	
			Revenue Stamp	1,080.00	
			DCPS	17,57,274.00	
			Urban Bank Loan	6,21,000.00	
			GP LIC GOVT insurance	36,462.00	
			Dhawj Nidhi	20,700.00	
			GPF loan	19,00,000.00	
			KKD Court Case	70,000.00	3,13,26,592.00
			GRANT EXPENDITURE/ TRANSFER:		
			N.S.S. Grant Expenses	2,17,300.00	
			N.C.C. Grant Expense	35,830.00	2,53,130.00
TOTAL DIRECT OR RECURRING RECEIPTS RS.:		9,91,33,825.94	TOTAL DIRECT OR RECURRING EXPENDITURE RS.		9,48,99,045.75
INDIRECT OR NON-RECURRING RECEIPTS:			INDIRECT OR NON-RECURRING EXPENDITURE:		
OTHER INDIRECT RECEIPTS:			PURCHASE:		
Sale of Prospectus	1,33,450.00		Science Lab furniture	20,500.00	
Interest Received	84,712.00		Equipment	2,26,930.00	
National Journal	2,000.00	2,20,162.00	Furniture	1,50,840.00	3,98,270.00
CONTRIBUTION & TRANSFERS:			UGC GRANT EXPENDITURE:		
Junior College	3,035.00		UGC Women Hostel	1,40,750.00	1,40,750.00
Junior College Science	3,246.00		CONTRIBUTION & TRANSFERS:		
PG Non Grant	17,59,329.00	17,65,610.00	Junior College	47,915.00	
			Junior College Science	3,246.00	
			PG Non Grant	17,59,329.00	18,10,490.00
TOTAL INDIRECT OR NON-RECURRING RECEIPTS RS.:		19,85,772.00	TOTAL INDIRECT OR NON-RECURRING EXPENDITURE Rs.		23,49,510.00

(Signature)

Principal

**Beth Narsingdas Mor College of Arts
& Commerce & Smt. G. D. Saraf Science
College, Tumsar**



Total Direct or Recurring Receipts	9,91,33,825.94	10,11,19,597.94	Total Direct or Recurring Expenditure	9,48,99,045.75	9,72,48,555.75
Total Indirect or Non-Recurring Receipts	19,85,772.00		Total Indirect or Non-recurring Expenditure	23,49,510.00	
			CLOSING BALANCES:		
			Cash in Hand	-	
			SBI A/c No. 11365484280	1,44,407.74	
			Bank of Maharashtra No.20202000218 (Sal. A/c)	15,69,933.00	
			Bank of India 028(Salary)	1,00,192.00	
			Central Bank of India:		
			A/c No.266 (Scholarship) (368)	5,34,268.33	
			A/c No. 20147 (Salary)	5,438.09	
			A/c No. 20231 (4092) (Non salary)	3,35,847.23	
			A/c No.46107(U.G.C)	11,80,955.80	38,71,042.19
GRAND TOTAL :			GRAND TOTAL :		10,11,19,597.94

PLACE : NAGPUR
DATE : 12/07/2018

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR SVK & CO.
CHARTERED ACCOUNTANTS


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




Principal

Seth Narsingdas Mor College of Arts
& Commerce & Smt. G. D. Saraf Science
College, Tumsar

S.N.MOR COLLEGE OF ARTS, COMMERCE & SCIENCE, TUMSAR
DEGREE COLLEGE ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To SALARIES & ALLOWANCES			By GRANT- IN -AID :		
Basic Pay	1,67,86,390.00		Salary Grant		5,42,53,187.00
D. A.	2,69,67,073.00		By FEES COLLECTION :		
H. R. A.	20,43,499.00		Fees & Fines	16,82,620.00	
Travelling Allowance	4,85,200.00		Other Miscellaneous Receipts	6,40,480.00	
Grade pay	34,80,600.00		University Fees Collection	29,79,348.00	53,02,456.00
D. A. Arrears Allowance	12,69,655.00		BY OTHER INDIRECT RECIEPTS		2,20,162.00
Other Allowances & Arrears	24,000.00		BY UNIVERSITY EXAM ADVANCE		6,53,359.00
Late approval Salary	15,37,650.00		BY OTHER GRANT		8,711.00
Invitee Lecturers	16,59,120.00	5,42,53,187.00			
To REPAIRS :					
Repairs to building	1,45,789.00				
Ordinary Repairs	83,021.00	2,28,810.00			
To CONTINGENCIES					
College Laboratory Expenses	3,50,480.00				
Miscellaneous Expenses	6,88,110.00				
Other expenses	35,298.75				
Extra Curricular Activities	4,78,761.00				
College Library	44,800.00				
University Exam	4,76,516.00				
University Fees Paid	29,68,218.00	50,42,183.75			
To OTHER GRANT EXPENSES					
UGC Grant Expenses	1,40,750.00	1,40,750.00			
To CONTRIBUTION					
Junior College		44,880.00			
To Excess of Income over Expenditure carried over to Balance Sheet		7,28,064.25			
TOTAL :		6,04,37,875.00	TOTAL :		6,04,37,875.00

PLACE : NAGPUR
DATE : 12/07/2018

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR SVK & CO.
CHARTERED ACCOUNTANTS

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



Seth Narsingdas Mor
Principal
**Seth Narsingdas Mor College of Arts
& Commerce & Smt. G. D. Saraf Science
College, Tumsar**

S.N.MOR COLLEGE OF ARTS, COMMERCE & SCIENCE, TUMSAR
DEGREE COLLEGE ACCOUNT
BALANCE SHEET AS ON 31st MARCH 2018

LIABILITIES	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
SCIENCE FACULTY FUND: Previous Year Balance		5,86,005.00	FIXED ASSETS: As per Schedule 'A' attached		2,35,22,929.00
INTERNAL LOANS: Gondia Education Society		8,29,284.10	CURRENT ASSETS: Deposits & Advances: Gas Deposit	3,801.40	
OTHER LIABILITIES: GOI Scholarship Payable	2,49,394.64		M.S.E.B. Deposit	100.00	
UGC Women Hostel Grant	7,99,013.00		Staff Quarter Advance	3,655.84	
Audit Fees Payable	68,435.00		G.P.F. Advance (D.S.Raut)	8,000.00	
N.C.C. Grant	14,820.00	11,31,662.64	GPF receivable	4,21,600.00	
INCOME & EXPENDITURE ACCOUNT: Previous Year Balance.	2,45,67,552.44		Revenue Stamps	640.00	
Add : Surplus during the Year.	7,28,064.25	2,52,95,616.69	PT receivable	10,800.00	4,48,597.24
			CASH & BANK BALANCES: Cash in Hand		
			SBI A/c No. 11355484280	1,44,407.74	
			Bank of Maharashtra No.20202000218 (Sal. A/c)	15,69,933.00	
			Bank of India 028(Salary)	1,00,192.00	
			Central Bank of India: A/c No.266 (Scholarship) (368)	5,34,268.33	
			A/c No. 20147 (Salary)	5,438.09	
			A/c No. 20231 (4092) (Non salary)	3,35,847.23	
			A/c No.46107(U.G.C)	11,80,955.80	38,71,042.19
TOTAL:		2,78,42,568.43	TOTAL:		2,78,42,568.43

PLACE : NAGPUR
DATE : 12/07/2018

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR SVK & CO.
CHARTERED ACCOUNTANTS

Sumit Heda
SUMIT HEDA
PARTNER
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Seth Narsingdas
Principal

**Seth Narsingdas Mor College of Arts
& Commerce & Smt. G. D. 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 2018

SCHEDULE "A" FIXED ASSETS:

	Balance As On 01-04-2017	Construction / Purchase	Balance As On 31-03-2018
A) IMMOVABLE PROPERTY :			
Land & Building	43,35,356.05	-	43,35,356.05
UGC Womens Hostel	71,97,262.00	-	71,97,262.00
Sub-total Rs:	1,15,32,618.05	-	1,15,32,618.05

B) MOVABLE PROPERTY:

Furniture & Fixture	14,51,177.36	1,71,340.00	16,22,517.36
Library & Books	47,37,111.66	1,62,919.00	49,00,030.66
Science & Teach. Equipments	51,26,395.93	2,26,930.00	53,53,325.93
Sports Equipments	1,14,437.00	-	1,14,437.00
Sub-total Rs:	1,14,29,121.95	5,61,189.00	1,19,90,310.95
Total Rs:	2,29,61,740.00	5,61,189.00	2,35,22,929.00

PLACE : NAGPUR
DATE : 12/07/2018

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR SVK & CO.
CHARTERED ACCOUNTANTS

Sumit Meda
SUMIT MEDA
PARTNER
M.NO. 118557
FRN:121593W



Seth Narsingdas Mor
Principal
Seth Narsingdas Mor College of Arts
& Commerce & Smt. G. D. Saraf Science
College, Tumsar