

NAME OF TRUST :- SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL (5413 - LATUR)

SWAMI VIVEKANAND MAHAVIDYALAYA ,UDGIR

SRV NO. 184, BODHAN NAGAR, UDGIR, DIST. LATUR - 413517

Financial Statements for the period ended 31st March, 2022

Prepared by

T. C. CHAVAN & ASSOCIATES

Chartered Accountant

Proprietor

CA Tanaji C. Chavan

KK Tower, Opp Old Collector Office, Sambhaji Nagar, Barshi Road, Latur-413512

Cell No.+91.9834294863, Gmail: catanajichavan@gmail.com

**NAME OF TRUST :- SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL (5413 - LATUR)
SWAMI VIVEKANAND MAHAVIDYALAYA ,UDGIR
BALANCE SHEET AS ON 31-03-2022**

Liabilities	Amount	Assets	Amount
Inter Branch Transfer	1,743,850	Inter Branch Transfer	42,804,840
Swami V College Ded	1,221,310	Swami V S P Mandal	
Swami V College Ded	522,540	Opening	25713286
		Add Current Year	15720854
		Less Payment of Year	0
		Swami V MCA College	861643
		Swami V College Of Nursing	50000
		Jai Hind Public School	15000
		Swami V College Of Pharmacy	5000
		NSS A/C	151647
		College Of Computer Science	287410
		Adjustment Entry	
Loans & Liability		Fixed Assets	7,747,282
Sudhir B Jagtap	100,000	Annexure - G	7,747,282
		Investments	
		Krushnai Urban Nidhi Ltd _Share	4,000
			4,000
Current Liabilities	6,839,118	Current Assets	7,924,025
Teaching Salary Payable	4,363,076	Student Tution Fees Receivable	2,000,000
Non Teaching Salary Payable	1,044,252	TDS On Salary	100,279
Provident Fund -Employee	804,126	EPF	291,200
Professional Tax Payable	605,664	GOI Karnatka Receivable	271,680
Audit Fees Payable	16,000	Student Fees Receivable fees 15-16	270,884
Accounting Writing Fees Payable	6,000	Student Fees Receivable fees 16-17	632,417
		Student Fees Receivable fees 17-18	2,640,813
		Student Fees Receivable fees 18-19	1,651,135
		Student Fees Receivable fees 19-20	1,701,210
		UGC 11th plan	364,427
Income & Expenditure A/c	51,853,417	Closing Cash & Bank Balance	56,238
As Per Last Balance Sheet	51005403	Cash In Hand	-
Add/Less:- Surplus/Dificite	848,014	BOM C/A -85778	56,238
		Hdfc Bank c/a 000013	-
		Osmanabad J S Bank 00017	-
Total	60,536,385	Total	60,536,385

AS PER BOOKS OF ACCOUNT & HOME VOUCHERS PRODUCED BEFORE ME SUBJECT TO MY REPORT OF EVEN DATE

Place :- UDGIR
Date :-

Swami Vivekanand
PRINCIPAL
Principal
Swami Vivekanand
Mahavidyalaya, Udgir

CHARTERED ACCOUNTANTS



TRUST :- SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL (5413 - LATUR)
SWAMI VIVEKANAND MAHAVIDYALAYA ,UDGIR
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR PERIOD 01-04-2021 To 31-03-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Student Admission fees	227,344		
By Student Exam Fees	1,315,993		
By Government Of India Fees	39,000		
By ID Card Fees	3,036		
By Bank Interest	75,800		
By Other Fees	5,570		
By Student TC Fees	537,935		
By Student Tuition fees	14,624		8,285,380
By Deficit	14,960		
	645		
	495		
	4,400		
	320,673		
	14,250		
	271,101		
	764,884		
	2,656,497		
	19,179		
	21,540		
	1,012,345		
	100,000		
	2,000		
	3,129		
	6,136		
	5,829		
To Surplus	848,014		
Total	8,285,380	Total	8,285,380

AS PER BOOKS OF ACCOUNT & HOME VOUCHERS PRODUCED BEFORE ME SUBJECT TO MY REPORT OF EVEN DATE

Place UDGIR
Date :-

Samsam
PRINCIPAL
Principal
Swami Vivekanand
Mahavidyalaya, Udgir

[Signature]
CHARTERED ACCOUNTANTS
Tanaji C Chavan
MIRN-188703
Chartered Accountant

**STATEMENT OF TRUST :- SWAMI VIVEKANAND SHIKSHAN PRASARAK MANDAL (5413 - LATUR)
SWAMI VIVEKANAND MAHAVIDYALAYA ,UDGIR
STATEMENT OF RECEIPT AND PAYMENT FOR THE PERIOD OF 01/04/2021 TO 31/03/2022**

Receipt	Amount	By Payment	Amount																																																																																																	
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Place UDGIR
Date :-

Somdeep
PRINCIPAL
Principal
Swami Vivekanand
Mahavidyalaya, Udgir

Tanaji C Chavan
TANAJI C CHAVAN
188703
Chartered Accountant
CHARTERED ACCOUNTANTS

ANNEXTURE "G" FIXED ASSET					
PARTICULARS	OP.WDV (RS)	ADDITION	DEPRECIATION	CLOSING W.D.V.	
Biotech Equipment					
Computer Purchase	276,005	-	41,401	234,604	
Dead Stock	2,757	-	1,103	1,654	
Furniture & Fixture	51,484	-	7,723	43,762	
Journalism Equipment	468,519	-	70,278	398,241	
Laboratory Equipment	3,083		462	2,621	
Library Books	167,905		25,186	142,719	
Office & Library Equipment	195,710		78,284	117,426	
Hostel Building Construction	311,098		46,665	264,433	
	6,541,822	-	-	6,541,822	
GRAND TOTAL	8,018,383	-	271,101	7,747,282	


Principal
 Swami Vivekanand
 Mahavidyalaya, Udgir