

FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR BBA STREAM

1	Name of the College/Institute: MAEER'S MIT ARTS COMMERCE AND SCIENCE COLLEGE Code: BCA16232 Stream: BBA Year: 2026-27 Location: Moshi - Alandi Road, Alandi, Taluka - Haveli, Dist. Pune.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Fees	0	0	0
	Fee for Academic Year 2024-25	No Fees	0	0	0
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27		Proposal Status Y and Proposed fee for 2026-27 Rs. 132562		
	c) Year of recognition by respective council/Government :		2007		
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	62059181	48484
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1052268	822
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	63111449	49306
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	55139352	43078
4.2.1	a) Less income	1825991	1427
	b) Hostel expenses.	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	116424810	90957
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (539194) or Total interest allowable limited to 3% of 4.2.2 (3492744) whichever is lower	539194	421
4.2.2.2	Total 4.2.2 + 4.2.2.1	116964004	91378
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	11696400	9138
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	3527672	2756
4.3	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake 1. Usage Charges: 4000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	5760000	4500
	Usage charge for building - Second Shift Rs. 2250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	2572650	2010
4.5	Total of (4.2.2.2 to 4.4)	140520726	109782
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1280	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(864+0+0+0+1+0) (Excluding TFWS, J&K, and Repeaters)	865	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1280	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	109782	
4.9.1	Total Tuition Fee (4.9 + 5489 Vacancy Allowance) (5% increase due to less admissions if any)	115271	

4.10	Development fee (12% of 4.9.1)	13833
4.10.1	Total fee (4.9.1 + 4.10)	129104
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(4150) / NBA Courses - 0(0%)/ NIRF within top 500 - 401_500(1383) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4150 Ph.D Holder - 47.5% - Add = 692 Research Publications in international journals & Patents - 4.02 per faculty per year - Add = 692 Placement of students - 31% - Add = 277	5811
4.10.3	Total Development Fee (4.10 + 4.10.2-(19644)) or Limited 15% of Tuition Fee(4.9.1- (17291)) whichever is less.	17291
4.10.4	Total Fee (4.9.1 + 4.10.3)	132562

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	181872
2	Fine and Penalties	16330
3	L.C. (Leaving Certificate) Fees Income	28415
4	Regular Students University Exam Fee Income	1088656
5	Admission Cancellation Fees	351823
6	Admission / Application Form Fees	127962
7	Registration Fee Income	30933
Total		1825991

Date **31-10-2025**

Place **Pune**

Signature

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. **BCA16232**

FOR OFFICE USE ONLY
Trustee & Secretary General
Maharashtra Academy of Engineering
and Educational Research, Pune

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR BCA STREAM

1	Name of the College/Institute: MAEER's MIT ARTS COMMERCE AND SCIENCE COLLEGE Code: BCA16232 Stream: BCA Year: 2026-27 Location: Moshi - Alandi Road, Alandi, Taluka - Haveli, Dist. Pune.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Fees	0	0	0
	Fee for Academic Year 2024-25	No Fees	0	0	0
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 161665			
	C) Year of recognition by respective council/Government : 2007				
3.	Whether undertaking on stamp paper submitted reg. refund? Y				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	52148251	63595
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	846847	1033
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	52995098	64628
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	39872126	48625
4.2.1	a) Less income	1619276	1975
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	91247948	111278
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (478153) or Total interest allowable limited to 3% of 4.2.2 (2737438) whichever is lower	478153	583
4.2.2.2	Total 4.2.2 + 4.2.2.1	91726101	111861
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	9172610	11186
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	2764813	3372
4.3	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake 1. Usage Charges: 4000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	3690000	4500
	Usage charge for building - Second Shift Rs. 2250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	2431595	2965
4.5	Total of (4.2.2.2 to 4.4)	109785119	133884
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	820	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(553+0+0+0+2+0) (Excluding TFWS, J&K, and Repeaters)	555	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	820	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	133884	
4.9.1	Total Tuition Fee (4.9 + 6694 Vacancy Allowance) (5% increase due to less admissions if any)	140578	

4.10	Development fee (12% of 4.9.1)	16869
4.10.1	Total fee (4.9.1 + 4.10)	157447
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(5061) / NBA Courses - 0(0%) / NIRF within top 500 - 401_500(1687) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5061 Ph.D Holder - 44.44% - Add = 843 Research Publications in international journals & Patents - 1.14 per faculty per year - Add = 843 Placement of students - 53% - Add = 843	7590
4.10.3	Total Development Fee (4.10 + 4.10.2-(24459)) or Limited 15% of Tuition Fee(4.9.1- (21087)) whichever is less.	21087
4.10.4	Total Fee (4.9.1 + 4.10.3)	161665

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	161282
2	Fine and Penalties	14482
3	L.C. (Leaving Certificate) Fees Income	25198
4	Regular Students University Exam Fee Income	965412
5	Admission Cancellation Fees	311994
6	Admission / Application Form Fees	113477
7	Registration Fee Income	27431
Total		1619276

Date 31-10-2025

Place Pune

Shubate

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Trustee & Secretary General
Maharashtra Academy of Engineering
and Educational Research, Pune

Prepared by:

Checked by (Chartered Accountant)

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BBA	BCA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	9058352	1182422	1426256	0	11667030	2738476	8928555	1001460	888088	848928	0	0	0
2	Books View	25	1799257	243682	1269290	3000	3309229	668646	2640583	244524	216842	207280	0	0	0
3	FURNITURE View	15	12862237	11627061	1059211	0	25548509	3752836	21795673	1250946	1250945	1250945	0	0	0
4	MACHINERY View	15	1514391	0	0	0	1514391	227159	1287232	75720	75720	75719	0	0	0
Total			25234237	13053165	3754757	3000	42039159	7387117	34652043	2572650	2431595	2382872	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	31-10-25	
Signature and Seal of the certifying Chartered Accountant and Auditors		Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. <u>BCA16232</u>

Shukate

Trustee & Secretary General
Maharashtra Academy of Engineering
and Educational Research, Pune

Audit report for the Financial Year 2024-25

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the Financial Year 2024-25 in respect of MAEER's MIT Arts, Commerce & Science Collage, Alandi(D)

1. We have examined the Balance Sheet as on 31/03/2025 and the Income and Expenditure account for the period beginning from 01/04/2024 to ending on 31/03/2025, attached herewith, of MAEER's MIT Arts, Commerce & Science Collage, Alandi(D) PAN – AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

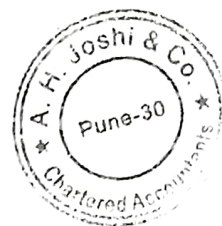
“A. In case of Balance Sheet, the state of affairs of the unit as at 31st March 2025.
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date.”

UDIN: 25037772BMIEWD7700

For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No. 112396W

S. A. Joshi
(Partner)

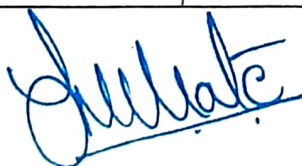
Membership No. 037772



MIT Arts Commerce & Science College, Alandi(D), Pune
Income & Expenditure Statement for the year ended 31.03.2026

1-Apr-24 to 31-Mar-25

Expenditure	Amount in Rs.	Income	Amount in Rs.
To Affiliation & Reg. Fees (University Fees)	2403040	By Fees College	341642950
To Bank Charges	3061343	By Admission Form	349911
To Campus and Garden	691989	By Exam Fees - Autonomy	2976911
To Consumable Goods	182467	By Bank Interest	680751
To Desktop/Laptop on Rent	7111408	By Cancellation Charges	962054
To Electricity Charges	7322220	By Fine	44655
To Exam Expenses	2532814	By FD Interest	666792
To Fees Concession	4833209	By Leaving Certificate	77700
To Industrial Visits	3368909	By Other Income	214601
To Interest on Loan	14466909	By Raddhi Paper	12298
To Journals & News Paper Periodicals	247825	By Registration Fees	119257
To Office & Other Expenses	4181426	By Rent Charges	137300
To Printing & Stationery Expenses	1253049	By Scrap Battery	96900
To Repair & Maintenance	2228064	By Scrap (Building Contruction Material)	31257
To Salary Teaching & Non Teaching Staff	169688219	By Skill Training	37500
To Staff Training & Welfare Expenses	1028207	By Sponsorship	99631
To Human Resource Activity	75132	By Transcript Certificate	5136
To Student Activities	2968038		
To Telephone and Internet Expenses	2290947		
To Travelling & Conveyance Expenses	571755		
To Vehicle Petrol/Diesel & Maintenance Expenses	979701		
To Academic & Research Expenses	7838077		
To Advertisement & Marketing Expenses	11551285		
To AMC & Software Renewal Charges	10307241		
To Audit Expenses	118000		
To Bad Debts (Dropout Students)	1657422		
To ERP & IT Network Expenses	5169481		
To Gratuity	5108022		
To Placement Expenses	5980246		
To Professional Fees / Consultancy	643290		
To Property Tax	315816		
To R & D Student Project Work	3268600		
To Workshop , Seminar & Training Expenses	8444346		
To Study Material for Students	16346400		
Excess of income over expenditure	39920709		
Total	348155604	Total	348155604



Trustee & Secretary General
 Maharashtra Academy of Engineering
 and Educational Research, Pune

For A. H. JOSHI & CO.
 Chartered Accountants
 Firm Registration No.112396v



S. A. Joshi
 (Partner)

Membership No. 037772

MIT Arts Commerce & Science College, Alandi(D), Pune
Receipts and Payments Statement for the year ended 31.03.2025
1-Apr-24 to 31-Mar-25

Receipts	Amount In Rs.	Payments	Amount in Rs.
Opening Balance		Opening Balance	
Bank Accounts	9865031	Bank Accounts (Loan amount credited to Bank Account)	23786120
Cash-in-hand	30149	By Secured Loans	4743542
To Term Loan	60000000		1260
To Duties & Taxes	588042	By Provisions	113497558
To Provisions	17450	By Sundry Creditors	131658588
To Sundry Creditors	419389	By Other Liability	18012060
To Other Liability	20031370	by FDR BOI 062945110001468 13.08.24	1050000
To Library Books	3000	By FDR BOI 062945110001475 (22.08.24)	1200000
To Loans & Advances (Asset)	1699513	By TDS - MIT SDE	6500
To Sundry Debtors	231348	By TDS on BOI Account	16264
To Administrative Share	16450	By Tds on FDR BOI 2024-2025	26904
To Bank Interest Received	680751	By Deposits (Asset)	1000000
To Cancellation Charges	206356	By Loans & Advances (Asset)	4838850
To Fine	44655	By Sundry Debtors	681555
To Leaving Certificate	77700	By MIT ADT	198240
To Other Income	214601	By Administrative Share	8800
To Raddhi Paper	12298	By Admission Form	300
To Registration Fees	499064	By Exam Fees - Autonomy	235149
To Scrap	31257	By Affiliation & Reg. Fees	1537865
To Sponsorship	110224	By Bank Charges	1591721
To Transcript Certificate	5136	By Campus and Garden	42456
To Admission Form	2850211	By Consumable Goods	210
To Exam Fees - Autonomy	3212060	By Electricity Charges	6000
To Industrial Visit share	149183	By Exam Expenses	222558
To Inter Institutional Credit Bal	311959000	By Industrial Visit	5300
To Fees College 2024-2025	332419109	By Interest on Loan	11758316
To Fees Receivable	948706	By Journals & News Paper Periodicals	2890
		By Office & Other Expenses	2499367
		By Printing & Stationery Exp	4078
		By Repair & Maintenance	261378
		By Salary Teaching & NonTeaching Staff	123740
		By Staff Welfare Expenses	271607
		By Student Activities	865778
		By Telephone and Internet Expenses	85513
		By Travelling Expenses	343991
		By Vehicle Petrol/Diesel & Maintenance Expenses	57928
		By Academic & Research Expenses	95077
		By Gratuity	131250
		By MIT Employees Coop Society	655702
		By Placement Expenses	8126
		By R & D Student Project Work	1600
		By Workshop ,Seminar & Training Expenses	28600
		By Immovable Assets	767000
		By Inter Institutional Credit Balances	380162551
		By Outstanding Income	3537234
		Closing Balance	
		Bank Accounts	40289369
		Cash-in-hand	3158
Total	746322052	Total	746322052

For A. H. JOSHI & CO.
Chartered Accountants
Firm Registration No.112396W

S. A. Joshi
(Partner)

Membership No. 037722

(Signature)

Trustee & Secretary General
Maharashtra Academy of Engineering
and Educational Research, Pune

MAEER's
MIT Arts, Commerce & Science College,
Alandi (D), Pune

S. No. 124, Kothrud, Pune – 411 038.
Maharashtra State, India.

Statement of Accounts for the year ended
31ST March 2025

M/s. A.H. Joshi & Co.
Chartered Accountants

Neelam, Sadashiv Peth,
Natu baug, Pune 411 030.

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950
SCHEDULE VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST : MAEER's MIT Arts, Commerce & Science College, Alandi (D)
ADDRESS : C/o MAEER S.No. 124, Kothrud, Pune 411 038.
REGISTRATION NO. : F - 2555 (PUNE)

BALANCE SHEET AS AT 31ST MARCH, 2025

FUNDS AND LIABILITIES	SCH NO	AMT RS.	AMOUNT RS.	PROPERTIES AND ASSETS	SCH NO	AMT RS.	AMOUNT RS.
TRUST FUNDS OR CORPUS :-	-		NIL	IMMOVABLE PROPERTIES (AT COST) :-	4		42,53,68,754.16
OTHER EARMARKED FUNDS :-	-		NIL	INVESTMENTS :-	5		1,32,34,427.00
LOANS (SECURED OR UNSECURED) :-	1		27,88,95,892.42	FURNITURE AND FIXTURES :-	6		3,45,83,687.62
LIABILITIES :-	2		10,42,85,348.36	LOANS (SECURED OR UNSECURED) :-	-		NIL
INCOME AND EXPENDITURE ACCOUNT :-	-		NIL	ADVANCES :-	7		47,59,476.05
INTER INSTITUTIONAL BALANCES :-	3		14,29,12,962.25	INCOME OUTSTANDING :-	8		78,55,331.16
				CASH AND BANK BALANCES :-	9		4,02,92,527.04
TOTAL RS			52,60,94,203.03	TOTAL RS			52,60,94,203.03

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

Dr. Rahul V. Karad
Managing Trustee & Executive President
Maharashtra Academy of Engineering
& Educational Research Pune (India)



FORA. H. JOSHI & CO.
Chartered Accountants
Firm Registration No. 112396W

S. A. Joshi
(Partner)
Membership No.:037772

UDIN - 2303777286V I J R T 5449

THE MAHARASHTRA PUBLIC TRUSTS ACT, 1950

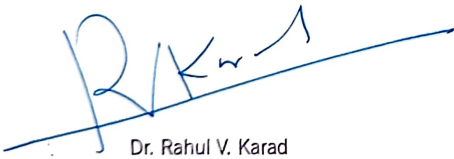
SCHEDULE IX [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST : MAEER's MIT Arts, Commerce & Science College, Alandi (D)
ADDRESS : C/o MAEER S.No. 124, Kothrud, Pune 411 038.
REGISTRATION NO. : F- 2555 (PUNE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

EXPENDITURE	SCH NO	AMT RS.	AMOUNT RS.	INCOME	SCH NO	AMT RS.	AMOUNT RS.
TO EXPENDITURE IN RESPECT OF PROPERTIES :-	-		NIL	BY RENT :-	-		NIL
TO ESTABLISHMENT EXPENSES :-	-		NIL	BY INTEREST :-	-		NIL
TO REMUNERATION TO TRUSTEES :-	-		NIL	BY DIVIDEND :-	-		NIL
TO LEGAL EXPENSES :-	-		NIL	BY DONATIONS IN CASH OR KIND :-	-		NIL
TO AUDIT FEES :-	-		NIL	BY GRANTS :-	-		NIL
TO CONTRIBUTION AND FEES :-	-		NIL	BY INCOME FROM OTHER SOURCES :-	11		34,81,55,603.64
TO AMOUNTS WRITTEN OFF :-	-		NIL				
TO MISCELLANEOUS EXPENSES :-	-		NIL				
TO DEPRECIATION	4&6		2,54,11,248.83				
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS :-	-		NIL				
TO EXPENDITURE ON OBJECT OF TRUST	10		30,82,34,894.95				
TO SURPLUS CARRIED OVER TO MAEER PUNE A/C	3		1,45,09,459.86				
TOTAL RS			34,81,55,603.64	TOTAL RS			34,81,55,603.64

AS PER OUR REPORT OF EVEN DATE


Dr. Rahul V. Karad
Managing Trustee & Executive President
Maharashtra Academy of Engineering
& Educational Research Pune (India)



FORA. H. JOSHI & CO.
Chartered Accountants
Firm Registration No. 112396W


S.A. Joshi
(Partner)
Membership No.:037772

UPIN - 23037772BGVIJRT5449