

THE SHIRPUR EDUCATION SOCIETY MUMBAI 'S
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR

AUDIT REPORT
31 March 2019

P = 524314 ✓
A = 16028 ✓
T = 540342 ✓

VIJAY M. RATHI
CHARTERED ACCOUNTANT

H. No. 1698, Saraf Bazar, At. Shirpur, Dist - Dhule ☎ (02563) 255005, 255141

H. No. 1259 / 2, Behind Adarsha Pustakalya, Back Lane, Agra Road, Dhule ☎ (02562) 236435



PRINCIPAL
H.R Patel Institute of Pharmaceutics,
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

PRINCIPAL
HR. P. ...
Education & Research
Singapore





AUDITOR'S REPORT

To,
The Trustees / Principal
H. R. Patel Institute of Pharmaceutical Education
and Research (M Pharm) - Shirpur
The Shirpur Education Society, Mumbai.

We have audited the attached Balance Sheet of H. R. Patel Institute of Pharmaceutical Education and Research (M Pharm) - Shirpur, Branch of The Shirpur Education Society, Mumbai as at 31st March, 2019 and the Income and Expenditure Account for the year ended on that date annexed there to along with the Statement of Receipts and Payments for the period from 01/04/2018 to 31/03/2019. These financial statements are the responsibility of the college and trusts management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit includes examining, on test basis, evidence supporting the amount and disclosure in financial statements. An audit also includes assessing the accounting principals used significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our Opinion and to the best our information and according to the explanation given to us, subject to observation noticed while conducting the audit as reported in notes forming parts of account and policies followed by trust / College, the financial statement give a true and fair view in the accounting principals generally accepted in India.

- (a) In the case of the Balance Sheet, of the state of affairs of the Unit Branch as at 31st march 2019 and ;
- (b) In the case of Income and Expenditure Account, of the Deficit for the year ended on that date.

Principal H.R.Patel Institute of Pharmaceutical Education and Research (M Pharm) - Shirpur	CA VIJAY M. RATHI M. No. 036599
Place : - Shirpur	
Date:- 22/07/2019	



"Kishor Kunj", Marwadi Galli, Shirpur - 425 405, Dist. Dhule. ☎ (02563) 255005, 255141

H. No. 1259/2, Back Lane, Agra Road, Near Gandhi Statue, Dhule - 424 001 ☎ (02562) 236435

PAN No. AAKPR7620M

Email : vmrathi335@gmail.com

STR No. AAKPR7620M ST001



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H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405

THE SHIRPUR EDUCATION SOCIETY MUMBAI 'S
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR

BALANCE SHEET

31 March 2019



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PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 406

THE SHIRPUR EDUCATION SOCIETY MUMBAI 'S
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019

<u>RECEIPTS</u>	<u>AMOUNT RS.</u>	<u>AMOUNT RS.</u>	<u>PAYI</u>
<u>TO OPENING BALANCES</u>		71773.95	<u>BY TE/</u>
Cash In Hand	1146.00		Basic S
Buldana Urban Co Op. Bank 21/29	886.50		Dearne
S. B. I. Bank A/c No- 35330389670	23507.46		Grade
The Shirpur People Bank A/c No - 001110003220	46233.99		House
			Other /
			Vehicle
<u>TO INTEREST ACCOUNT</u>		138817.00	<u>BY NO</u>
F. D. R. Interest	138817.00		Basic S
			Dearne
			Grade
			House
			Other /
			Vehicle
<u>TO FEES</u>		6512658.00	<u>BY OI</u>
Breakage Fees	90.00		Cleani
Development Fees	532038.00		Securi
Examination Fees	207260.00		
Late Fees	18000.00		
Library Fees	100.00		
Prospectus Fees	9500.00		
T. C. Fees	2620.00		
Tuition Fees	5743050.00		
			<u>BY EI</u>
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<u>TO OTHER INCOME</u>		54054.00	
Discount	5194.00		
SRISTI Grant Income	48860.00		
<u>TO SCHOLARSHIPS</u>		2214392.00	
E. B. C. Scholarship	277325.00		
O. B. C. Scholarship	599100.00		
S. B. C. Scholarship	115502.00		
S. T. Free Ship	69000.00		
S. T. Scholarship	668171.00		
V J NT Scholarship.	485294.00		
<u>TO FUNDS</u>		199944.63	
Depreciation Fund	199944.63		
<u>TO INVESTMENTS</u>		960023.00	
F D R Dena Bank 5227040	897019.00		
F D R P. S. S. G. L. A/c No. 0142013	18204.00		
F D R P. S. S. G. L. A/c No. 125957	12962.00		
F D R P. S. S. G. L. A/c No. 142014	18577.00		
F. D. R. P. S. S. G. Ltd A/c No 139680	6381.00		



[Signature]
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

VIJAY M. RATHI
B.COM,F.C.A
CHARTERED ACCOUNTANT

PAYMENTS	AMOUNT RS.	AMOUNT RS.
BY TEACHING STAFF SALARY		6063066.00
Basic Salary	1983900.00	
Dearness Allowance	3352776.00	
Grade Pay	408000.00	
House Rent Allowance	242790.00	
Other Allowances	36000.00	
Vehicle Allowance	39600.00	
BY NON TEACHING STAFF SALARY		1533267.00
Basic Salary	525884.00	
Dearness Allowance	787999.00	
Grade Pay	123600.00	
House Rent Allowance	56184.00	
Other Allowances	6000.00	
Vehicle Allowance	33600.00	
BY OTHER SALARY		378374.00
Cleaning Wages	281463.00	
Security Wages	96911.00	
BY EDUCATIONAL AND ADMINISTRATIVE EXPENCES		1628299.34
Admission Counseling Expenses	54977.00	
Advertisement Expenses	34373.00	
Affiliation Fees	80000.00	
Audit Fees	21240.00	
Bank Commission And Charges	1945.68	
Binding Charges	7265.00	
Cleaning Material Expenses	119227.00	
Committee And Conference Expenses	3000.00	
Computer Expenses	598.00	
Depreciation	199944.63	
Diesel Expenses	53215.00	
Electrical Expenses	105.00	
Function And Festival Expenses	8859.00	
Gathering Expenses	90.00	
Guest Lecturer Expenses	14120.00	
Income Tax Expenses	3150.00	
Journals And Periodicals	24000.00	
Laboratory Expenses	207593.00	




PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405.

F. D. R. P. S. S. G. Ltd A/c No 142015

6880.00

TO ACCOUNTS AS PER CONTRA

1176055.00

Income Tax	812740.00
Life Insurance Premium	144378.00
Professional Tax	27500.00
Provident Fund	95299.00
Revenue Stamp Deduction	132.00
Shirpur Peoples Bank Deduction	70800.00
T. D. S.	9676.00
The SES Kerala Purgast Nidhi	15530.00

TO BRANCH INTERNAL

8599860.78

H R Patel Instt.Of Pharma.Edu& Research	4481044.39
H.R.Patel D.Pharmacy	965410.00
The Shirpur Education Society, Mumbai - Central Office Mumbai	3153406.39

TO ACCOUNTS PAYABLE

7240713.00

Amoda Telbiya Parisar	2773.00
Excess Fees	211973.00
I. S. F. Services	95942.00
Jinendra Scientifics	172152.00
R. C. P. Co-op Store	17011.00
Sai Book Centre	19198.00
Salary Payable	6414692.00
Satguru Enterprises	278648.00
Shree Ambika Printers	12610.00
T. D. S. - Receivable	15714.00

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PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S) 425 405



Medical Expenses	
Miscellaneous Expenses	15430.00
Mobile Expenses	760.00
Newspaper And Magazine Expenses	79300.00
Office Expenses	12132.00
P.F. Administrative Charges	5535.00
P.F. Management Contribution	13122.00
Postage And Courier Expenses	95299.00
Practical Examination Expenses	47593.00
Printing And Stationery	16641.00
Prize Expenses	13405.00
Processing Fees	16000.00
Professional Fees	171982.03
Prorata Expenses	7000.00
Repairs And Maintenance	750.00
SRISTI Grant Expenses	107701.00
Staff Welfare Expenses	49376.00
Student Term Work And Assignment Expenses	81136.00
T. D. S. Expenses	18479.00
Transportation Expenses	12.00
Travelling Expenses	280.00
Xerox Expenses	33156.00
	<u>9508.00</u>

BY SCHOLARSHIPS

E. B. C. Scholarship		
O. B. C. Scholarship	277325.00	2214392.00
S. B. C. Scholarship	599100.00	
S. T. Free Ship	115502.00	
S. T. Scholarship	69000.00	
V J NT Scholarship	668171.00	
	<u>485294.00</u>	

BY INVESTMENTS

FDR Dena Bank 5227038		
FDR Dena Bank 5227040	47854.00	1032465.00
FDR Dena Bank 5615545	29868.00	
FDRP. S. S. G. L. A/c No. 0142013	41151.00	
FDRP. S. S. G. L. A/c No. 142014	1321.00	
D. R. P. S. S. G. Ltd A/c No 139680	1348.00	
D. R. P. S. S. G. Ltd A/c No 142015	6381.00	
D.R. Dena Bank No.7716452	6880.00	
	<u>897662.00</u>	

BY MOVABLE PROPERTIES

Lead Stock		
Library	53100.00	77492.00
	<u>24392.00</u>	

BY ACCOUNTS PAYABLE

gilent Technology		
ccess Fees	39744.00	6737589.00
	<u>132110.00</u>	



H.R. Patel
PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Sharada Nagar, Gandhinagar, Ahmedabad (M.S) 425 405

I. S. F. &
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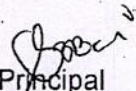
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TOTAL RS. 27168291.36

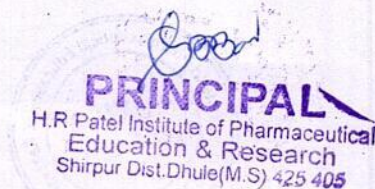
PLACE:SHIRPUR

DATE: 22/07/2019


Principal

H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (M PHARM)

SHIRPUR



I. S. F. Services	80190.00
Jinendra Scientifics	66813.00
R. C. P. Co-op Store	15033.00
Salary Payable	6017134.00
Satguru Enterprises	324545.00
Siddhivinayak Technology	13046.00
Super Protection Security Services	33260.00
T. D. S. - Receivable	15714.00

BY ACCOUNTS AS PER CONTRA

1179977.00

Income Tax	812740.00
Life Insurance Premium	144378.00
Professional Tax	27500.00
Provident Fund	95299.00
Recurring Deposit	4000.00
Revenue Stamp Deduction	132.00
Shirpur Peoples Bank Deduction	70800.00
T. D. S.	9598.00
The SES Kerala Purgrast Nidhi	15530.00

BY BRANCH INTERNAL

5611674.39

H R Patel Instt.Of Pharma.Edu& Research	4481044.39
H.R.Patel D.Pharmacy	965410.00
The Shirpur Education Society, Mumbai - Central Office Mumbai	165220.00

BY FUNDS AND DEPOSITS

48860.00

SRISTI Grant	48860.00
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BY FEES FOR UNIVERSITY

130863.00

C A P Fees	7700.00
Examination Fees	113600.00
Mark sheet Fees	3780.00
Miscellaneous Fees	408.00
Other Fee	5375.00

BY CLOSING BALANCES

531972.63

Cash In Hand	1814.00
Buldana Urban Co Op. Bank 21/29	886.50
S. B. I. Bank A/c No- 35330389670	3648.14
The Shirpur People Bank A/c No - 001110003220	488462.99
HDFC Bank A/c No. 50200035247431	37161.00

TOTAL RS. 27168291.36

PER MY SEPARATE REPORT

[Signature]
VIJAY M. RATHI
CHARTERED ACCOUNTANT



[Signature]
PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 400

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PRINCIPAL



THE SHIRPUR EDUCATION SOCIETY MUMBAI 'S
H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM) SHIRPUR
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED ON 31/03/2019

VIJAY M. RATHI
B.COM, F.C.A.
CHARTERED ACCOUNTANT

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>TO EXPENDITURE ON THE OBJECT OF THE TRUST</u>		<u>BY INTEREST</u>	
Admission Counseling Expenses	54977.00	F. D. R. Interest	138817.00
Advertisement Expenses	34373.00	<u>BY FEES</u>	
Affiliation Fees	80000.00	Breakage Fees	90.00
Audit Fees	21240.00	Development Fees	532038.00
Bank Commission And Charges	1945.68	Examination Fees	207260.00
Binding Charges	7265.00	Late Fees	18000.00
Cleaning Material Expenses	119227.00	Library Fees	100.00
Committee And Conference Expenses	3000.00	Prospectus Fees	9500.00
Computer Expenses	598.00	T. C. Fees	2620.00
Depreciation	199944.63	Tuition Fees	5743050.00
Diesel Expenses	53215.00	<u>BY OTHER INCOME</u>	
Electrical Expenses	105.00	Discount	5194.00
Function And Festival Expenses	8859.00	SRISTI Grant Income	48860.00
Gathering Expenses	90.00	<u>BY INCOME AND EXPENDITURE</u>	
Guest Lecturer Expenses	14120.00	Deficit Transfer to	
Income Tax Expenses	3150.00	Balance Sheet	3028340.34
Journals And Periodicals	24000.00		
Laboratory Expenses	207593.00		
Medical Expenses	15430.00		
Miscellaneous Expenses	760.00		
Mobile Expenses	79300.00		
Newspaper And Magazine Expenses	12132.00		
Office Expenses	5535.00		
P.F. Administrative Charges	13122.00		
P.F. Management Contribution	95299.00		
Postage And Courier Expenses	47593.00		
Practical Examination Expenses	16641.00		
Printing And Stationery	13405.00		



(Signature)
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

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Security

PLACE: SH
DATE: 22/

R. PATEL IN

PRINCIPAL
The Principal of Government
High School, ...



Processing Fees	171982.03
Professional Fees	7000.00
Prorata Expenses	750.00
Repairs And Maintenance	107701.00
SRISTI Grant Expenses	49376.00
Staff Welfare Expenses	81136.00
Student Term Work And Assignment Expenses	18479.00
T. D. S. Expenses	12.00
Transportation Expenses	280.00
Travelling Expenses	33156.00
Xerox Expenses	9508.00
C A P Fees	7700.00
Examination Fees	113600.00
Mark sheet Fees	3780.00
Miscellaneous Fees	408.00
Other Fee	5375.00
Basic Salary	1983900.00
Dearness Allowance	3352776.00
Grade Pay	408000.00
House Rent Allowance	242790.00
Other Allowances	36000.00
Vehicle Allowance	39600.00
Basic Salary	525884.00
Dearness Allowance	787999.00
Grade Pay	123600.00
House Rent Allowance	56184.00
Other Allowances	6000.00
Vehicle Allowance	33600.00
Cleaning Wages	281463.00
Security Wages	96911.00

TOTAL RS. 9733869.34

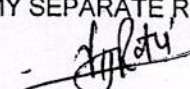
PLACE: SHIRPUR
DATE: 22/07/2019


Principal

R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION
AND RESEARCH (M PHARM)
SHIRPUR

TOTAL RS. 9733869.34

PER MY SEPARATE REPORT


VIJAY M. RATHI
CHARTERED ACCOUNTANT




PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

VIJAY M. RATHI
B.COM, F.C.A
CHARTERED ACCOUNTANT

	ASSETS	AMOUNT RS.	AMOUNT RS.
INT RS.	INVESTMENTS		2348153.00
2334.47	F D R Dena Bank 5227038	729919.00	
	F D R Dena Bank 5615545	720072.00	
	F.D.R. Dena Bank No.7716452	897662.00	
1635.51	Shares The Shirpur Peoples Co-op. Bank Ltd.	500.00	
	MOVABLE PROPERTIES		3775256.00
	C C T V Camera	141178.00	
444.00	Computer & Accessories	20000.00	
	Dead Stock	919462.00	
	Laboratory Equipment	1429130.00	
	Library	1265486.00	
	ANAMATS AND RECEIVABLES		20553.00
	Satguru Enterprises	20553.00	
	CASH AND BANK BALANCES		531972.63
	Cash In Hand	1814.00	
	Buldana Urban Co Op. Bank 21/29	886.50	
	HDFC Bank A/c No. 50200035247431	37161.00	
	S. B. I. Bank A/c No- 35330389670	3648.14	
	The Shirpur People Bank A/c No - 001110003220	488462.99	
	INCOME AND EXPENDITURE		60085479.35
	Balance As Per Last Balance Sheet	57057139.01	
	Add:-Deficit for the year transferred from Income and Expenditure Account	3028340.34	
	TOTAL RS.		66761413.98

13.98

PER MY SEPARATE REPORT

(Signature)
VIJAY M. RATHI

CHARTERED ACCOUNTANT



(Signature)
PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirdpur Dist. Dhule(M.S) 425 405

PRINCIPAL
H. P. ...
Education & Research
...



To
The Principal / Chairman
H. R. Patel Institute of Pharmaceutical Education
and Research (M Pharm) - Shirpur
The Shirpur Education Society MUMBAI

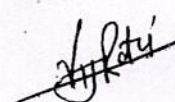
Sir,

We have conducted the audit of your above college for the year ended on 31/03/2019
And state as under

- 1 The proper apportionment system for the expenses of the telephone is adopted according to the student's intake or on the basis of the fees received between the three colleges.
- 2 While deducting the Income Tax from the salaries the remuneration are not considered in the calculations.
- 3 The professional tax be properly deducted on the visiting faculty as well as on the remuneration paid to the staff.
- 4 The traveling expenses particularly of the rented vehicle traveling needs the proper clarification regarding the work undertaken.

We are thankful to the management and the staff of the college for the co-operation extended during our audit period.

Place :- Shirpur
Date :- 22/07/2019


CA VIJAY M. RATHI

M. No. 036599




PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

PRINCIPAL
Rajasthan
Jaipur



*II. R. Patel Institute of Pharmaceutical Education
and Research (M Pharm) - Shirpur*
The Shirpur Education Society Mumbai
Significant Accounting Policies And The Remarks
For The Year Ending 31st March 2019

1) SIGNIFICANT ACCOUNTING POLICIES :

The financial statements are prepared under the historical cost convention, and on the basis of a going concern.

- a) The Unit follows the Mixed Method of accounting and recognizes income and expenditure mainly on cash basis.

2) DEPRECIATION :-

- a) Depreciation is provided on Written Down Value Method as per the provision and rates Specified by Shikshan Shulk Samiti.
- b) As per the Guidelines issued by Shikshan Shulk Samiti, the Unit has charged the Depreciation on Written down Value Basis.

3) FIXED ASSETS :-

- a) Fixed Assets are stated at cost of acquisition to the Balance Sheet.
- b) The unit has created Depreciation Fund to the extent of Depreciation charged to Income and Expenditure Account.
- c) Cost of acquisition refers to purchase cost of assets plus expenses which are clearly identifiable to particular assets are capitalized to the respective assets.

4) REVENUE RECOGNITION :-

The unit recognizes its revenue when the fees are actually received by the unit. In case of Scholarship of Students, the fees are recognized when Scholarship are received in the accounts of the unit. For the revenue of the fees unit mainly follows Cash Method of Accounting.

5) GOVERNMENT GRANTS :-

- a) The unit has unmarked the grants to reserve and surplus as corpus fund for grant received from government and other agencies for specific purpose.

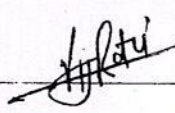



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H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

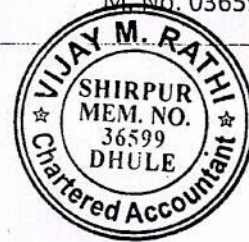
PRINCIPAL
The Board of Trustees of the
Educational Research
Institute of the State of New York



- b) The grants received for revenue purpose are taken into Income and Expenditure Account. The expenses made against such grants as per the rules and the regulations of the grant receipts. If any thing after taking in to the consideration of the expenses made is left then the Grant is shown under the Balance sheet as payable or receivable.
- c) The Scholarships are shown as contra accounts and are shown in the Balance Sheet as payable or receivable after actual payment to the students as per the rule.
- 6) OTHER POINTS
- a) Balances of the accounts are taken as per the ledgers only and are not confirmed

Principal	
H.R.Patel Institute of Pharmaceutical Education and Research (M Pharm) - Shirpur	CA VIJAY M. RATHI M.No. 036599

Place :- Shirpur
Date:- 22/07/2019




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THE SHIRPUR EDUCATION SOCIETY SHIRPUR'S
H.R. Patel Institute of Pharmaceutical Education and Research (M. Pharm), Shirpur

THE SHIRPUR EDUCATION SOCIETY SHIRPUR'S
H.R. Patel Institute of Pharmaceutical Education and Research (M. Pharm)- Shirpur.
YEAR:- 31ST MARCH 2019.
Gross Block of Assets and Particulars of Depreciation

APPLICABLE TO SHIKSHAN SHULK SAMITI.

Sr. No.	Block Of Assets	Rate Of Dep.	Gross Block with frozan as on 01/04/2018	Amount of Additions before 30/09/2018	Amount of Additions after 30/09/2018	Amount of Delition in 2018-2019	Total Gross Block 31/03/2019	Total Depreciation Up To 01/04/2018	Allowable Depre. for The Year 2018-2019	WDV AS ON 31/03/2018	WDV AS ON 31/03/2019
1	2	3	4	5	6	7	8	9	10	11	12
1	Liabrary	25.00%	1241094.00	0.00	24392.00	0.00	1265486.00	1068724.08	-6141.48	172369.92	150620.44
2	Dead Stock	10.00%	866362.00	53100.00	0.00	0.00	919462.00	432212.69	48724.93	434149.31	438524.38
3	Machinery	15.00%	1570308.00	0.00	0.00	0.00	1570308.00	898953.18	100703.22	671354.82	570651.60
4	Computer & ass	25.00%	20000.00	0.00	0.00	0.00	20000.00	2500.00	4375.00	17500.00	13125.00
	TOTAL RS.		3697764.00	53100.00	24392.00	0.00	3775256.00	2402389.95	199944.63	1295374.05	1172921.42

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INTERNAL AUDITOR
AUDIT OFFICE
S.E.O. & R.C.P.E.T.
SHIRPUR, DIST. DHULE 428 405



Principal
Internal Auditor
Shirpur, Dist. Dhule
428 405





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