



VIDYABHARATI MAHAVIDYALAYA AMRAVATI

NAAC Re-accredited with Grade "A" (CGPA 3.23-Third Cycle) | CPE Status (Thrice) by UGC
Mentor College under Paramarsh Scheme by UGC
'Lead College' by S.G.B. Amravati University, Amravati.

5.4.1 Contribution of Alumni Association to the development of the Institution

TO,
THE ASSISTANT CHARITY COMMISSIONER
AMRAVATI.

REPORT :- UNDER RULE 19 OF THE BOMBAY PUBLIC TRUST RULE 1950.

**NAME OF THE PUBLIC TRUST:- ALUMINI ASSOCIATION VIDYA BHARTI MAHAVIDYALAY, AMRAVATI
REGN NO. F-20649/ AMRAVATI**

WE HAVE AUDITED THE ACCOUNTS OF THE ABOVE NAMED PUBLIC TRUST FOR THE
YEAR ENDING 31-03-2023 & SUBMIT HEREWITH THE INCOME & EXPENDITURE ACCOUNT
& BALANCE SHEET, WE REPORT THEREON AS UNDER :-

- | | |
|--|-----------------------------|
| A) WHETHER ACCOUNTS ARE MAINTAINED REGULARLY AND IN ACORDANCE WITH THE PROVISIONS OF THE ACT & RULES ? | YES |
| B) WHETHER RECEIPT AND DISBURSMENT ARE PROPERLY AND CORRECTLY SHOWN IN THE ACCOUNT ? | YES |
| C) WHETHER THE CASH BALANCE AND VOUCHERS IN THE CUSTODY OF THE MANAGER OF THE TRUSTEES ON THE DATE OF AUDIT WERE IN AGREEMENTS WITH THE ACCOUNT ? | YES |
| D) WHETHER ALL BOOKS,DEEDS,ACCOUNTS, VOUCHERS OR OTHER DOCUMENTS OR RECORD REQUIRED BY THE AUDITOR WERE PRODUCED BEFORE HIM ? | YES |
| E) WHETHER THE REGISTER OF MOVABLE OR IMMOVABLE PROPERTIES IS PROPERLY MAINTAINED THE CHANGES THEREIN ARE COMMUNICATED FORM TIME TO TIME TO THE REGIONAL OFFICE AND THE DEFECTS AND INACCURACIES MENTIONED IN THE PREVIOUS AUDIT REPORT HAVE BEEN DULY COMPLIED WITH ? | YES |
| F) WHETHER THE MANAGER OR TRUSTEE OR ANY OTHER PERSON REQUIRED BY THE AUDITOR TO APPEAR BEFORE HIM DID SO AND FURNISHED THE NECESSARY INFORMATION REQUIRED BY HIM ? | YES |
| G) WHETHER ANY PROPERTY FUNDS OF THE TRUST WERE APPLIED FOR ANY OBJECTS OR PURPOSE OTHER THAN THE OBJECTS OF THE TRUST? | NO |
| H) THE AMOUNTS OUTSTANDING FOR MORE THAN ONE YEAR AND THE AMOUNTS WRITTEN OF IF ANY? | NIL |
| I) WHETHER TENDER WERE INVITED FOR REPAIRS OR CONSTRUCTION INVOLVING EXPENDITURE EXCEEDING RS.5000/- | Work Done
Departmentally |
| J) WHETHER ANY MONEY OF THE PUBLIC TRUST HAS BEEN INVESTED CONTRARY TO THE PROVISIONS OF SECTION 35 | NO |



KAILASH JAISINGHANI AND CO.,
CHARTERED ACCOUNTANT,
BEHIND CHITRA TALKIES,
NEAR HINDUSTAN INTERNATIONAL HOTEL,
AMRAVATI-444601

- | | |
|--|-----|
| K) ALIENATIONS, IF ANY, OF THE IMMOVABLE PROPERTY CONTRARY TO THE PROVISIONS OF SECTION OF 36 WHICH HAVE COME TO THE NOTICE OF THE AUDITOR ? | NIL |
| L) ALL CASES OF IRREGULAR ILLEGAL OR IMPROPER EXPENDITURE OF FAILURE OR OMISSIONS TO RECOVER MONEYS OR OTHER PROPERTY BELONGING TO THE PUBLIC TRUST OR OF WASTE OF MONEY OR OTHER PROPERTY THEREOF. WHETHER SUCH EXPENDITURE LOSS OR WASTE WAS CAUSED IN CONSEQUENCES OF BREACH OF TRUST OR ANY OTHER MISCONDUCT ON THE PART OF THE TRUSTEE OR ANY OTHER PERSON WHILE IN THE MANAGEMENT OF THE TRUST ? | NIL |
| M) WHETHER BUDGET HAS BEEN FILED IN THE FORM PROVIDED BY RULE 16A ? | NO |
| N) WHETHER THE MAXIMUM & MINIMUM NUMBER OF THE TRUSTEE IS MAINTAINED ? | YES |
| O) WHETHER THE MEETING ARE HELD REGULARLY AS PROVIDED IN THE TRUST INSTRUMENT ? | YES |
| P) WHETHER THE MINUTE BOOK OF THE PROCEEDING OF THE MEETING IS MAINTAINED ? | YES |
| Q) WHETHER ANY OF TRUSTEES HAS ANY INVESTMENT IN THE INVESTMENT OF THE TRUST ? | NO |
| R) WHETHER ANY OF THE TRUSTEES IN A DEBTOR OR CREDITOR OR OF THE TRUST ? | NO |
| S) WHETHER THE IRREGULARS POINTED OUT BY THE AUDITORS IN THE ACCOUNT OF THE PREVIOUS YEAR HAVE BEEN DULY COMPLIED WITH BY TRUSTEES DURING THE PERIOD ? | YES |
| T) ANY SPECIAL MATTERS. | NIL |

Date :- 07-11-2023
Place :- Amravati
UDIN : 24162865BKABRY2488

FOR KAILASH JAISINGHANI AND CO.
CHARTERED ACCOUNTANT,

Kailashgani

PROP. KAILASH K. JAISINGHANI
M. # 162865



KAILASH K. JAISINGHANI AND CO.,
 CHARTERED ACCOUNTANT,
 BEHIND CHITRA CHOWK,
 NEAR HINDUSTAN INTERNATIONAL HOTEL,
 AMRAVATI-444601

THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE IX
 (VIDE RULE 17(1))

ALUMINI ASSOCIATION VIDYA BHARTI MAHAVIDYALAYA AMRAVATI
 REGN NO.F-20649/ AMRAVATI
 INCOME & EXPENDITURE A/C
 FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
EXPENDITURE IN RESPECT OF PROPERTIES:-		BY RENT :- (ACCURED/REALISED)	
MUNICIPAL TAX	NIL	SCHOOL RENT & MAINTANCES	
REPAIRS & MAINTAINANCE		BY INTEREST (REALISED)	
REVENUE	NIL	ON SECURITIES	0.00
INSURANCE	NIL	ON LOANS	NIL
DEPRICIATION(BY WAY OF PROVISIONS OR ADJUSTMENT)	NIL	SAVING BANK ACCOUNT	0.00
REGISTRATION FEES	NIL		
TO ESTABLISHMENMT EXPS	0.00	BY ALUMINI SANCTION INCOME REC	0.00
REMUNERATION OF THE HEAD OF SCHOOL RENT	0.00	BY DIVIDEND	NIL
THE TRUST		BY DONATIONS IN CASH OR KIND	143401.00
AUDIT FEES	3,000.00	BY GRANTS	NIL
PRINTING AND STATIONERY	2478.00	BY MEMBERSHIP FEES	NIL
STATIONERY EXP	NIL	BY INCOME FROM OTHER SOURCES (SAVING INTEREST)	16613.00
FUNCTION AND PROGRAM FEES	21650.00	(1) FEES	NIL
		FEES COLLECTION	0.00
BANK COMMISSION AND OTHER EXPENSES	35.40		
AGEMENT, STUDENTS WELFARE	0.00	BY TRANSFER FROM RESERVE	NIL
GUEST LECTURE, TADA, MEMENTO	0.00	BY DEFICIT CARRIED OVER TO BALANCE SHEET	0
			0
TO AMOUNT WRITTEN OFF:-			
(A) BAD DEBTS	NIL		
(B) LOAN SCHOLARSHIP	NIL		
(C) IRRECOVERABLE RENT	NIL		
(D) OTHER ITEMS	NIL		
MISCELLENOUS EXPENSES	NIL		
DEPRICIATION	NIL		
TO AMOUNT TRANSFERRED TO BALANCE SHEET	0		
TO RESERVE OR SPECIFIED FUNDS	NIL		

P.T.O



KAILASH K. JAISINGHANI AND CO.,
CHARTERED ACCOUNTANT,
BEHIND CHITRA CHOWK,
NEAR HINDUSTAN INTERNATIONAL HOTEL,
AMRAVATI-444601

ALUMINI ASSOCIATION VIDYA BHARTI MAHAVIDYALAYA AMRAVATI
REGN NO.F-20649/ AMRAVATI
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED 31ST MARCH 2023

CONTINUED.....

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXPENDITURE ON OBJECTS OF THE TRUST			
(A)RELIGIOUS		NIL	
(B) AULDT'S EDUCATIONAL EXP		NIL	
(C) MEDICAL RELIEF AND AWAIRNESS CAMPAIN EXP			
(D) RELIEF OF POVERTY (EDUCATION)		NIL	
(E) OTHER CHARITABLE OBJECTS		NIL	
TO SURPLUS CARRIED OVER TO BALANCE SHEET	132850.60		
TOTAL	160014.00	TOTAL	160014.00

0.00

DATE:-07/11/2023
PLACE:-AMRAVATI

AS PER OUR REPORT OF EVEN DATE
FOR KAILASH JAISINGANI AND CO.
CHARTERED ACCOUNTANT

Kailash Jaisinghani

UDIN:-24162865BKABRY2488

PROP. KAILASH K. JAISINGHANI
M.#162865

TRUSTEES



SCHEDULE IX
(VIDE RULE 17(1))
ALUMINI ASSOCIATION VIDYA BHARTI MAHAVIDYALAY AMRAVATI.
REGN NO.F-20649

BALANCE SHEET AS ON 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUSTS FUNDS OR COURPUS			IMMOVABLE PROPERTIES		
BALANCE SHEET AS PER LAST B/S	0.00	0.00	LAND	0.00	0.00
ADJUSTMENTS DURING THE YEAR	0.00		BUILDING (AS PER LAST B/S)	0.00	
OTHER EAMARKED FUNDS		0.00	FIXED ASSETS		0
DEPRICIATION FUND	NIL		ALUMINIUM WINDOW	0	
SINKING FUND	NIL		BUS VAN	0	
RESERVEFUND	NIL		CARPET	0	
ANY OTHER FUNDS	NIL		COMPUTER LAB	0	
			EDUCATION SOFTWARE	0	
MEMBERSHIP DEPOSITS		0.00	FURNITURE	0	
AS PER LAST B/S	0.00		MUSIC SYSTEM	0	
			BUILDING CONSTRUCTUION	0	
LOANS:- (SECURED OR UNSECURED)		0.00	DEPOSITE		0.00
FROM TRUSTEES	0		ELECTRICITY DEMAND	0	
SCHOOL VAN LOAN	0.00		MAHARASHTRA JIVAN PARDHIKARAN	0	
			BSNL DEMAND	0	
LIABILITIES		0.00	LOANS:-		
ACCOUNTING FEES PAYABLE	0		SECURED OR UNSECURED		
AUDIT FEES PAYABLE	0		LOAN SCHOLARSHIP	NIL	0.00
SALARY PAYABLE	0		OTHER LOAN	0.00	
FOR SUNDRY CREDIT BALANCES	0				
INCOME & EXPENDITURE A/C		736608.00	ADVANCES		
BALANCE S PER LAST B/S	603757.40		TO TRUSTEES	NIL	
LESS:- APPROPRIATION , IF ANY	0.00		TO EMPLOYEES	NIL	
ADD:- SURPLUS	132850.60		TO CONTRACTORS	NIL	
LESS:- DEFICIT AS PER LAST B/S			TO LAWYERS	NIL	
			INCOME OUTSTANDING		
			RENT	NIL	
			INTEREST	NIL	
			OTHER INCOME	NIL	
			CASH & BANK BALANCES		736608.00
			CASH AT BANK	728612.00	
			CASH IN HAND	7996.00	
			WITH THE TRUSTEES	NIL	
			WITH THE MANAGER/SECREATORY	NIL	
			INCOME & EXPENDITURE A/C		
			BALANCE AS PER LAST B/S	0.00	
			LESS:- APPROPRIATION , IF ANY	0.00	
			ADD:- DEFICIT AS PER INCOME & EXPENDITURE A/C	0.00	
			LESS:- SURPLUS IF ANY	0.00	
			DIFFERENCE IN A/C AS PER LAST B/S	0.00	
TOTAL		736608.00	TOTAL		736608.00

CERTIFICATE :- THE ABOVE BALANCE SHEET TO THE BEST OF OUR KNOWLEDGE AND BELIEF CONTAINS A TRUE ACCOUNTING THE FUNDS AND,LIABILITIES AND OF PROPERTY AND ASSETS OF THE TRUST

DATE:-07-11-2023
 PLACE:-AMRAVATI

AS PER OUR REPORT OF EVEN DATE
 FOR KAILASH JAISINGANI AND CO.
 CHARTERED ACCOUNTANT

Kailash Jaisinghani

UDIN :-24162865BKABRY2488

PROP.KAILASH K. JAISINGHANI
 M.#162865

TRUSTEES



TO,
THE ASSISTANT CHARITY COMMISSIONER
AMRAVATI.

REPORT :- UNDER RULE 19 OF THE BOMBAY PUBLIC TRUST RULE 1950.

NAME OF THE PUBLIC TRUST:- ALUMINI ASSOCIATION VIDYA BHARTI MAHAVIDYALAY, AMRAVATI
REGN NO. F-20649/ AMRAVATI

WE HAVE AUDITED THE ACCOUNTS OF THE ABOVE NAMED PUBLIC TRUST FOR THE
YEAR ENDING 31-03-2023 & SUBMIT HEREWITH THE INCOME & EXPENDITURE ACCOUNT
& BALANCE SHEET, WE REPORT THEREON AS UNDER :-

- | | |
|--|-----------------------------|
| A) WHETHER ACCOUNTS ARE MAINTAINED REGULARLY AND IN ACORDANCE WITH THE PROVISIONS OF THE ACT & RULES ? | YES |
| B) WHETHER RECEIPT AND DISBURSMENT ARE PROPERLY AND CORRECTLY SHOWN IN THE ACCOUNT ? | YES |
| C) WHETHER THE CASH BALANCE AND VOUCHERS IN THE CUSTODY OF THE MANAGER OF THE TRUSTEES ON THE DATE OF AUDIT.WERE IN AGREEMENTS WITH THE ACCOUNT ? | YES |
| D) WHETHER ALL BOOKS,DEEDS,ACCOUNTS, VOUCHERS OR OTHER DOCUMENTS OR RECORD REQUIRED BY THE AUDITOR WERE PRODUCED BEFORE HIM ? | YES |
| E) WHETHER THE REGISTER OF MOVABLE OR IMMOVABLE PROPERTIES IS PROPERLY MAINTAINED THE CHANGES THEREIN ARE COMMUNICATED FORM TIME TO TIME TO THE REGIONAL OFFICE AND THE DEFECTS AND INACCURACIES MENTIONED IN THE PREVIOUS AUDIT REPORT HAVE BEEN DULY COMPLIED WITH ? | YES |
| F) WHETHER THE MANAGER OR TRUSTEE OR ANY OTHER PERSON REQUIRED BY THE AUDITOR TO APPEAR BEFORE HIM DID SO AND FURNISHED THE NECESSARY INFORMATION REQUIRED BY HIM ? | YES |
| G) WHETHER ANY PROPERTY FUNDS OF THE TRUST WERE APPLIED FOR ANY OBJECTS OR PURPOSE OTHER THAN THE OBJECTS OF THE TRUST? | NO |
| H) THE AMOUNTS OUTSTANDING FOR MORE THAN ONE YEAR AND THE AMOUNTS WRITTEN OF IF ANY? | NIL |
| I) WHETHER TENDER WERE INVITED FOR REPAIRS OR CONSTRUCTION INVOLVING EXPENDITURE EXCEEDING RS.5000/- | Work Done
Departmentally |
| J) WHETHER ANY MONEY OF THE PUBLIC TRUST HAS BEEN INVESTED CONTRARY TO THE PROVISIONS OF SECTION 35 | NO |



KAILASH JAISINGHANI AND CO.,
CHARTERED ACCOUNTANT,
BEHIND CHITRA TALKIES,
NEAR HINDUSTAN INTERNATIONAL HOTEL,
AMRAVATI-444601

- K) ALIENATIONS, IF ANY, OF THE IMMOVABLE PROPERTY CONTRARY TO THE PROVISIONS OF SECTION 36 WHICH HAVE COME TO THE NOTICE OF THE AUDITOR ? NIL
- L) ALL CASES OF IRREGULAR ILLEGAL OR IMPROPER EXPENDITURE OF FAILURE OR OMISSIONS TO RECOVER MONEYS OR OTHER PROPERTY BELONGING TO THE PUBLIC TRUST OR OF WASTE OF MONEY OR OTHER PROPERTY THEREOF. WHETHER SUCH EXPENDITURE LOSS OR WASTE WAS CAUSED IN CONSEQUENCES OF BREACH OF TRUST OR ANY OTHER MISCONDUCT ON THE PART OF THE TRUSTEE OR ANY OTHER PERSON WHILE IN THE MANAGEMENT OF THE TRUST ? NIL
- M) WHETHER BUDGET HAS BEEN FILED IN THE FORM PROVIDED BY RULE 16A ? NO
- N) WHETHER THE MAXIMUM & MINIMUM NUMBER OF THE TRUSTEE IS MAINTAINED ? YES
- O) WHETHER THE MEETING ARE HELD REGULARLY AS PROVIDED IN THE TRUST INSTRUMENT ? YES
- P) WHETHER THE MINUTE BOOK OF THE PROCEEDING OF THE MEETING IS MAINTAINED ? YES
- Q) WHETHER ANY OF TRUSTEES HAS ANY INVESTMENT IN THE INVESTMENT OF THE TRUST ? NO
- R) WHETHER ANY OF THE TRUSTEES IN A DEBTOR OR CREDITOR OR OF THE TRUST ? NO
- S) WHETHER THE IRREGULARS POINTED OUT BY THE AUDITORS IN THE ACCOUNT OF THE PREVIOUS YEAR HAVE BEEN DULY COMPLIED WITH BY TRUSTEES DURING THE PERIOD ? YES NOT APPL
- T) ANY SPECIAL MATTERS. NIL

Date :- 07-11-2023
Place :- Amravati
UDIN : 24162865BKABRY2488

FOR KAILASH JAISINGHANI AND CO.
CHARTERED ACCOUNTANT,

Kailash Jaisinghani

PROP. KAILASH K. JAISINGHANI
M. # 162865



KAILASH K. JAISINGHANI AND CO.,
 CHARTERED ACCOUNTANT,
 BEHIND CHITRA CHOWK,
 NEAR HINDUSTAN INTERNATIONAL HOTEL,
 AMRAVATI-444601

THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE IX
 (VIDE RULE 17(1))

ALUMINI ASSOCIATION VIDYA BHARTI MAHAVIDYALAYA AMRAVATI
 REGN NO.F-20649/ AMRAVATI
 INCOME & EXPENDITURE A/C
 FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
EXPENDITURE IN RESPECT OF PROPERTIES:-		BY RENT :- (ACCURED/REALISED)	
MUNICIPAL TAX	NIL	SCHOOL RENT & MAINTANCES	
REPAIRS & MAINTAINANCE		BY INTEREST (REALISED)	
REVENUE	NIL		
INSURANCE	NIL	ON SECURITIES	0.00
DEPRICIATION(BY WAY OF		ON LOANS	NIL
PROVISIONS OR ADJUSTMENT)	NIL	SAVING BANK ACCOUNT	0.00
REGISTRATION FEES	NIL		
		BY ALUMINI SANCTION INCOME REC	0.00
TO ESTABLISHMENMT EXPS	0.00	BY DIVIDEND	NIL
REMUNERATION OF THE HEAD OF	0.00	BY DONATIONS IN CASH OR KIND	143401.00
SCHOOL RENT	NIL	BY GRANTS	NIL
THE TRUST	0	BY MEMBERSHIP FEES	NIL
AUDIT FEES	3,000.00	BY INCOME FROM OTHER SOU-	16613.00
PRINTING AND STATIONERY	2478.00	RCES (SAVING INTEREST)	
STATIONERY EXP	NIL	(1) FEES	NIL
FUNCTION AND PROGRAM FEES	21650.00	FEES COLLECTION	0.00
BANK COMMISSION AND OTHER EXPENSES	35.40		
AGEMENT, STUDENTS WELFARE	0.00	BY TRANSFER FROM RESERVE	NIL
GUEST LECTURE, TADA, MEMENTO	0.00	BY DEFICIT CARRIED OVER TO	0
		BALANCE SHEET	0
TO AMOUNT WRITTEN OFF:-			
(A) BAD DEBTS	NIL		
(B) LOAN SCHOLARSHIP	NIL		
{C} IRRECOVERABLE RENT	NIL		
(D) OTHER ITEMS	NIL		
MISCELLENOUS EXPENSES	NIL		
DEPRICIATION	NIL		
TO AMOUNT TRANSFERRED			
TO BALANCE SHEET	0		
TO RESERVE OR			
SPECIFIED FUNDS	NIL		

P.T.O



KAILASH K. JAISINGHANI AND CO.,
CHARTERED ACCOUNTANT,
BEHIND CHITRA CHOWK,
NEAR HINDUSTAN INTERNATIONAL HOTEL,
AMRAVATI-444601

ALUMINI ASSOCIATION VIDYA BHARTI MAHAVIDYALAYA AMRAVATI
REGN NO.F-20649/ AMRAVATI
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED 31ST MARCH 2023

CONTINUED.....

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXPENDITURE ON OBJECTS OF THE TRUST			
(A)RELIGIOUS		NIL	
(B) AULDT'S EDUCATIONAL EXP		NIL	
[C] MEDICAL RELIEF AND AWAIRNESS CAMPAIN EXP			
(D) RELIEF OF POVERTY (EDUCATION)		NIL	
(E) OTHER CHARITABLE OBJECTS		NIL	
TO SURPLUS CARRIED OVER TO BALANCE SHEET	132850.60		
TOTAL	160014.00	TOTAL	160014.00

0.00

DATE:-07/11/2023
PLACE:-AMRAVATI

AS PER OUR REPORT OF EVEN DATE
FOR KAILASH JAISINGANI AND CO.
CHARTERED ACCOUNTANT

Kailash Jaisinghani

UDIN:-24162865BKABRY2488

PROP. KAILASH K. JAISINGHANI
M.#162865

TRUSTEES



KAILASH K. JAISINGHANI AND CO.,
CHARTERED ACCOUNTANT,
BEHIND CHITRA CHOWK,
NEAR HINDUSTAN INTERNATIONAL HOTEL,
AMRAVATI-444601

SCHEDULE IX
(VIDE RULE 17(1))
ALUMINI ASSOCIATION VIDYA BHARTI MAHAVIDYALAY AMRAVATI.
REGN NO.F-20649

BALANCE SHEET AS ON 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUSTS FUNDS OR COURPUS			IMMOVABLE PROPERTIES		
BALANCE SHEET AS PER LAST B/S	0.00	0.00	LAND	0.00	0.00
ADJUSTMENTS DURING THE YEAR	0.00		BUILDING (AS PER LAST B/S)	0.00	
OTHER EAMMARKED FUNDS		0.00	FIXED ASSETS		0
DEPRICIATION FUND	NIL		ALUMINIUM WINDOW	0	
SINKING FUND	NIL		BUS VAN	0	
RESERVEFUND	NIL		CARPET	0	
ANY OTHER FUNDS	NIL		COMPUTER LAB	0	
MEMBERSHIP DEPOSITS		0.00	EDUCATION SOFTWARE	0	
AS PER LAST B/S	0.00		FURNITURE	0	
			MUSIC SYSTEM	0	
			BUILDING CONSTRUCTUION	0	
LOANS--(SECURED OR UNSECURED)		0.00	DEPOSITE		0.00
FROM TRUSTEES	0		ELECTRICITY DEMAND	0	
SCHOOL VAN LOAN	0.00		MAHARASHTRA JIVAN PARDHIKARAN	0	
			BSNL DEMAND	0	
LIABILITIES		0.00	LOANS:-		
ACCOUNTING FEES PAYABLE	0		SECURED OR UNSECURED		
AUDIT FEES PAYABLE	0		LOAN SCHOLARSHIP	NIL	0.00
SALARY PAYABLE	0		OTHER LOAN	0.00	
FOR SUNDRY CREDIT BALANCES	0				
INCOME & EXPENDITURE A/C		736608.00	ADVANCES		
BALANCE S PER LAST B/S	605757.40		TO TRUSTEES	NIL	
LESS:-APPROPRIATION , IF ANY	0.00		TO EMPLOYEES	NIL	
ADD:- SURPLUS	132850.60		TO CONTRACTORS	NIL	
LESS:- DEFICIT AS PER LAST B/S			TO LAWYERS	NIL	
			INCOME OUTSTANDING		
			RENT	NIL	
			INTEREST	NIL	
			OTHER INCOME	NIL	
			CASH & BANK BALANCES		736608.00
			CASH AT BANK	728612.00	
			CASH IN HAND	7996.00	
			WITH THE TRUSTEES	NIL	
			WITH THE MANAGER/SECREATORY	NIL	
			INCOME & EXPENDITURE A/C		
			BALANCE AS PER LAST B/S	0.00	
			LESS:-APPROPRIATION , IF ANY	0.00	
			ADD:- DEFICIT AS PER INCOME & EXPENDITURE A/C	0.00	
			LESS:- SURPLUS IF ANY	0.00	
			DIFFERENCE IN A/C AS PER LAST B/S	0.00	
TOTAL		736608.00	TOTAL		736608.00

CERTIFICATE :- THE ABOVE BALANCE SHEET TO THE BEST OF OUR KNOWLEDGE AND BELIEF CONTAINS A TRUE ACCOUNTING THE FUNDS AND LIABILITIES AND OF PROPERTY AND ASSETS OF THE TRUST

DATE:-07-11-2023
 PLACE:-AMRAVATI
 AS PER OUR REPORT OF EVEN DATE
 FOR KAILASH JAISINGANI AND CO.
 CHARTERED ACCOUNTANT
(Signature)

UDIN :-24162865BKABRY2488
 PROP.KAILASH K. JAISINGHANI
 M.#162865
 TRUSTEES



THE BOMBAY TRUST ACT, 1950

SCHEDULE IX C

[vide Rule 32]

Name of the Public Trust : ALUMINI ASSOCIATION VIDYA BHARTI MAHAVIDYALAY AMRAVATI.

Registration No. : F-20649/AMRAVATI

Statement of Income Liable to contribution for the year ending on 31st MARCH 2023

PARTICULARS	RS
Gross Annual Income (Loss)	160014
Details of Income not Chargable to Contribution under Section 58 Rule 32	
() Donations received during the year from any source (Annexure B)	
i) Grants on Government and Local Authorities	
ii) Interest on Sinking Fund or Depreciation Fund	
v) Amount spent for the purpose of education	21650
v) Amount spent for the purpose of Medical Relief (Annexure C)	
vi) Deductions out of income from land used for agricultural purposes :	
a) Land Revenue and Local Fund /cess	
b) Rent payable to superior Landlord	
c) Cost of Production, if land is cultivated by Trust	
vii) Deduction out of Income from Land used for Non - Agricultural Purpose	
a) Assessment, Cesses and other Govt. or muni. Taxes	
b) Rent payable to superior Landlord	
c) Insurance Premium	
d) Cost of Collection at 4 % of Gross Rent of Bldg. Let Out	
viii) Cost of collection of income or receipts from securities stocks etc.. At 1 % of such income	
ix) Deduction on account of repairs in respect of bldg. not rented and yielding no income at 8-1/3 % of the estimated Gross annual rent	
Income Liable to Contribution	138364

For,
KAILASH JAISINGHANI AND CO.
CHARTERED ACCOUNTANT

PLACE: AMRAVATI
DATE: 07-11-2023



M. No. 162805



Alumni Association

Vidya Bharati Mahavidyalaya, Amravati

Report of Get Together Programme of the Alumni organized by Vidya Bharati Alumni Association on 1st April, 2023.

The Alumni Association, of the college organized an annual get-together Function of the registered alumni. The Get- Together programme was organized with a view to bring scattered alumni in the course of time, holding various positions and discharged the responsibilities. Dr.R.M. Patil , the college convener of the association sought permission from the principal then the letter of invitations were circulated with the help of HoDs concerned. Around 200 alumni were invited for the said program. The office bearers of the association invited the Principal of the college and honourable management of the education society. The venue of the event was the garden area of the cafeteria. Near about 150 members of the association recorded their presence for program. Then a stage programme was conducted. Shri. Raosaheb Shekhawat, the President of Vidya Bharati education society, Dr. M.M. Rathore, the Vice President, Dr. P.S. Yenkar, Principal of the college and the invited chief guest Dr. Naveen Chandra Reddy, the police commissioner of Amravati, along with his spouse were present on the dais. The prominent alumni expressed their views and put forth their suggestions for the organisation of welfare programs for all round development of the present students of the campus.

Dr. Neelam Kuyare, the psychotherapist from Nashik, Advocate Dhananjay Tote, Professor Chandu Pakhre, ACP Brahmane, Senior PI Anil Kuralkar were present on the stage. Initially all the dignitaries were felicitated with a shawl, Shrifal and memento. Suggestions came from the alumni were recorded in the minutes book of the association. The present ex-students of the college took a round in the campus and mesmerized to see the radical changes brought in the physical and academic infrastructure of the college.

The stage event was followed by sumptuous dinner arranged in the cafeteria. There was very useful and fruitful interaction among students, teachers, the alumni, the principal, and the management of the association. Dr. Anant Wadtkar, the Secretary, Dr. R.M.Patil, the convener, Prof.V.P.Shekokar, Dr.S.H. Rathore and Dr D.S.Rangacharya etc have taken lot of efforts for the successful organisation of the program.

Dr. R.M. Patil
Convener
Alumni Association

Alumni Association
Vidya Bharati Mahavidyalaya, Amravati
Get Together
1/4/2023



Shri. Raosaheb Shekhawat, President, VBMV, Sharing his views while Dr. Navin Chandra Reddy, the CP of Amravati & others are seen on the dais



Dr. Nilam Kuyare, the Psychotherapist from Nasik presenting her newly published book to the dignitaries



Dr. R.M. Patil, the convener briefing the gathering on the role of Alumni Association



Prof. Dr. Chandu Pakhare, our Alumnus, sharing his experiences during his stay at Vidya Bharati



The invited members of the association present for the get together program

Alumni Association

Vidya Bharati Mahavidyalaya, Amravati

(Reg.No.MH/1269/12/Amravati)

Report

On

A Motivational Talk by Mr. Nitin Jadhav,

Director,

MIRRI Agro Pvt.LTD, MIDC, Nandgaon Peth, Amravati.

Topic: The Secret of my success as an entrepreneur.

Speaker: Mr. Nitin Jadhav (Alumnus)

Date: 19.10.2022

Time: 2.00pm

Venue: E-Classroom of the college

Number of students benefitted: 150

The Alumni Association of Vidya Bharati Mahavidyalaya, Amravati has organized a motivational talk of Mr Nitin Jadhav, the alumnus, who is successfully settled down as a businessman in Amravati. The motivational talk was arranged keeping in view to enhance the confidence of the students and to make them explore the possibilities of start ups in future.

Mr. Nitin accepted the invitation of the alumni association and the talk was held on 19.10.2022 in the E-Classroom of the college at 2.00pm. The association requested the Principal of the college to provide the human resources and the infrastructure of the college in order to organize the talk. The Principal Dr.PradnyaYenkar through the college Convener Dr. R M Patil, extended official permission and made the resources available. Around 150 students including post graduate and final year graduates got benefitted by the talk delivered by Mr. Jadhav. The lecture was so mesmerizing that not a single student left the hall till the end of the programme. Mr. Nitin was felicitated by the college at the august hands of the principal madam by offering him a shawl, shrifal and a memento. His friends, the batch mates were also present and they were also given a felicitation at the event with due reverence and affection.

Dr. R M Patil, the college convener of the alumni association gave his introductory speech introducing the aims and objectives of the lecture. He highlighted the personality of Mr. Nitin and his hard work and tenacity and ultimate journey of success. Mr Nitin Jadhav in his one hour talk shared very important facts, his experiences, his adventures and zeal to face

the challenges. He made it very clear to the students that one has to be very attentive and keen towards the career, things never change into reality unless they are supplemented by hard work, vision and proper management. Mere degrees do not provide the solutions they remain only in support. His talk was very fruitful, interesting and inspiring for the youngsters. Many students interacted with Mr Nitin after his lecture to get their doubts cleared from him.

At the end of the programme Dr.PradnyaYenkar, the Principal of the college lauded Mr. Nitin for his successful journey and she extended best wishes for the present students of the college. She assured the alumni association and its office bearers to extend her every possible support for organizing such events. Prof. Shrirang Deshmukh compered the programme and Miss Pradnya Nalawade proposed the vote of thanks. Dr. S. H. Rathod, Dr. Y. D. Akhare and other alumni took lot of pains for the successful organization of the invited talk of the alumnus.

Dr. R.M. Patil

Convener, Alumni Association

Alumni Association
Vidya Bharati Mahavidyalaya, Amravati.

2022-23



Guest Speaker Mr.Nitin Jadhav is being felicitated by & Principal Dr. P.S. Yenkar & Dr. R.M.Patil



Dr PradnyaYenkar, the Principal of the college, delivering her presidential speech



The Chief Guest, Mr. Nitin Jadhav sharing his views with the audiences



Dr. R.M. Patil, Convener, Alumni Association, sharing his views