Bunts Sangha's Uma Krishna Shetty Institute of Management Studies & Research Mandatory Disclosures

The following information shall be given in the information Brochure besides being hosted on the Institution's official Website.

The onus of the authenticity of the information lies with the Institution only and not on AICTE.

- Name of the Institution Bunts Sangha's Uma Krishna Shetty Institute of Management Studies and Research.
 Shashi Manmohan Shetty Higher Education Complex, Buntara Bhavan Marg, Kurla East, Mumbai 400070. Landline 24059031 Email – reach.uks@gmail.com
- 2. Name and address of the Trust/ Society/ Company and the Trustees
 Bunts Sangha Mumbai, Buntara Bhavan, Buntara Bhavan Marg, Kurla East
 Mumbai 400070

Sr.	Name of the Members	Designation	Contact no	Email Address					
No									
	OFFICE BEARERS								
1	CA I.R. Shetty	Chairman	9821316199	irshetty@rediffmail.com					
2	Shri Kishor Kumar Kuthyar	Vice Chairman	9930090328	kuthyarkk@hotmail.com					
3	Shri Adarsh Balakrishna Shetty	Vice Chairman	9821353295	adarsh@adarshhotels.com adarshshetty69@gmail.com					
4	CA Vishwanath Shetty	Secretary	9821313192	accounts@vnshetty.com					
5	CA Pradeep J Shetty	Treasurer	9821123710	pjshetty@rediffmail.com					

3. Name and Address of the Director – Dr. Krishna Shetty

B/206 – Dosti Aster, Dosti Acres, Antop Hill – Wadala East, Mumbai 400037

Mobile 9004800877, Email Id. - director.uks@gmail.com

4. Name of the affiliating University – Directly under AICTE

5. Governance

Sr. No	Name	Role
1	Mr. Shashikiran Janardhan Shetty, Industrialist	Chairman, Head of Governing Body
2	CA Shankar Shetty , Charted Accountant	Member, Financial Advisor
3	Mr.N Vivek Vithalraj Shetty, Industrialist	Member, Representative to AICTE/DTE
4	Mr. Prabhakar L Shetty, Entrepreneur	Member, Representative to AICTE/DTE
5	Mr.Chandrahas Karia Shetty, Entrepreneur	Member, Infrastructure
6	CA Harish Hiriyanna Hegde, Charted Accountant	Member, Finance and Accounts, Requisitions
7	Mr. Mahesh R Shetty, Academician	Member, Academic Advisor
8	Mr. Shrenik Kotecha	Member, Industrial Relations
9	Mr. Mangesh Patil, Assistant Professor	Member Industrial Relations, and Teacher Interface
10	Ms. Pratiksha Patil, Assistant Professor	Member, Work Load & Extra- curriculum
11	Mr. Prakash T More, Assistant Professor	Member, Library & Non-Teaching Staff
12	Dr. Ashish Pawaskar, Professor	Member, Representative of AICTE
15	Dr. Krishna Shetty, Director	Member Secretary , Academic Responsibility

- Members of Academic Advisory Body
 - a) Shri N Vivek Shetty
 - b) Shri Prabhakar L. Shetty
 - c) Shri Chandrahas K. Shetty
 - d) CA Harish Hegde
 - e) Dr. P. V. Shetty
 - f) Shri Mahesh R. Shetty
 - g) Shri Adarsh B Shetty
 - h) Shri Prabhakar P. Shetty
 - i) Shri Ranjit Shetty
 - j) Shri Praveen B. Shetty
 - k) Dr. Dinesh Hegde
 - 1) Shri Shrenik Kotecha
- Frequency of the Board Meeting and Academic Advisory Body Yearly
- Organizational chart and processes

Organisational Structure



• Nature and Extent of involvement of Faculty and students in academic affairs/improvements

The subjects being taught by in-house and industry faculties.

Around 30 hours are allocated for each of the subjects that carry 100 marks. 40 marks are dedicated for internals (Presentations, mid-term exams, assignments, projects, class participation etc.) while remaining 60 marks are meant for final exam paper. The summer vacation of two months between 2nd and 3rd semester is utilized for the internship projects for students to help them have hands on experience of their individual fields.

Guest Lectures: Guest lectures are organized at regular intervals to provide practical knowledge to students and it is a part of industry-institute interaction. The resource person for such guest lectures are generally industry experts.

Seminars/Workshops: The institute organizes various seminars/workshops for overall development of the students. This includes programs such as personality development, development of interview skills, CV making etc.

Students exchange programs: Students exchange program is organized to make students understand the work & academic culture, traditions etc.

Destination lectures: This is activity based learning whereby students are taken away from campus in an open environment and given lessons on team building, decision making etc with the help of games, exercises, experiences etc.

Conferences: The institute organizes one conference in a year called "UniKonS" whereby students from across the city of Mumbai are invited and given an opportunity to listen to the industry experts. The objectives of this conference are manifolds.

- a) Update students about industry requirements
- **b)** Help students in placements
- **c)** Promote institute and course among the audience and thereby get some mileage in admissions.
- **d)** Offer students an opportunity to organize formal events.
- e) Industrial Visits: Students are taken to a out of state destination for 8-10 days. For an exposure to various industries and cultures. Students are expected to make a detailed report and subsequent presentation of their learnings from such industrial visit.
- f) Visits to various forums and bodies: Visits are also organised to various organisations such as SEBI, BSE, etc to give the students a practical insight into the functioning of these bodies- which would in turn, help them during their job interviews

Grievance Redressal Committee

Name of the Committee Member	Designation	Position	Mobile Number	E-mail address
Dr. Krishna Shetty	Director	Chairman	9004800877	director.uks@gmail.com
Dr. Mangesh Patil	Asst Professor	Co-ordinator	9930447888	mangeshgpatil@yahoo.co.in
Mr. Prakash More	Asst Professor	Member	9322799790	prakashmore2@yahoo.co.in
Ms. Sharmeela Shetty	Asst Professor	Member	7738786903	sharmeela.shetty@bunts.edu.in
Prof. Sailaja Ravindranath	Ex-Vice Principal	Ombudsman	9821024675	rsailaja@rediffmail.com

Discipline Committee

Name of the Committee Member	Designation	Position	Mobile Number	E-mail address
Dr. Krishna Shetty	Director	Chairman	9004800877	director.uks@gmail.com
Dr. Mangesh Patil	Asst Professor	Co-ordinator	9930447888	mangeshgpatil@yahoo.co.in
Mr. Prakash More	Asst Professor	Member	9322799790	prakashmore2@yahoo.co.in
Ms. Sharmeela Shetty	Asst Professor	Member	7738786903	sharmeela.shetty@bunts.edu.in

SC/ST Committee

Name of the Committee Member	Designation	Position	Mobile Number	E-mail address
Dr. Mangesh Patil	Asst Professor	Co-ordinator	9930447888	mangeshgpatil@yahoo.co.in
Mr. Ajay Kadam	Asst Professor	Member (SC)	9167601197	ajay.kadam@bunts.edu.in
Dr. PratikshaPatil	Asst Professor	Member (BC)	9819562595	pratiksha.uks2012@gmail.com
Ms. Surekha Sonawane	Asst Professor	Member (SC)	9833447653	surekhaswar@gmail.com
Mr. Prakash More	Asst Professor	Member	9322799790	prakashmore2@yahoo.co.in

Internal Quality Assurance Cell (IQAC)

Name of the Committee Member	Designation	Position	Mobile Number	E-mail address
Dr. Krishna Shetty	Director	Chairman	9004800877	director.uks@gmail.com
Ms. Meher Dharmani	Asst Professor	Co-ordinator	8600066667	shalu.purswani@gmail.com
Dr. Mangesh Patil	Asst Professor	Member	9930447888	mangeshgpatil@yahoo.co.in
Dr. Pratiksha Patil	Asst Professor	Member	9819562595	pratiksha.uks2012@gmail.com

Internal Complaints Committee (ICC)

Name of the Committee			Mobile	
Member	Designation	Position	Number	E-mail address
Dr. Pratiksha Patil	Asst Professor	Chairperson	7021240737	pratiksha.uks2012@gmail.com
		Faculty		
Dr. Mangesh Patil	Asst Professor	Member	9930447888	mangeshgpatil@yahoo.co.in
		Faculty		
Ms. Meher Dharmani	Asst Professor	Member	8600066667	shalu.purswani@gmail.com
	Office	Non-Teaching		
Ms. Sowmya Shetty	Superintendent	Employee	9004800956	sowmyashetty.uks@gmail.com
		Non-Teaching		
Ms. Sabita Shetty	Asst.Accountant	Employee	7045337781	acc.uksmcollege@gmail.com
Mr. Vinay Vasta				director@saingo.org /
(Sai NGO)	Director	NGO Member	9892091858	vasta.sai@gmail.com
		Police		
Mr. Raju Thubal	PI	Representative	9881234723	rajuthubal@gmail.com
		Student		
Ms. Samruddhi Londhe	Student	Member	8828285438	samruddhi.londhe2000@gmail.com
		Student		
Mr. Sandeep Shah	Student	Member	8433588625	sandeepshah929@gmail.com
		Student		
Ms. Margaret Kaniyodikal	Student	Member	8692058950	margeretantony9@gmail.com

Anti Ragging Committee:

Name of the Committee	Detection	D. 24	Mobile	
Member	Designation	Position	Number	E-mail address
Dr. Krishna Shetty	Director	Chairman	9004800877	director.uks@gmail.com
Dr. Mangesh Patil	Asst Professor	Coordinator	9930447888	mangeshgpatil@yahoo.co.in
Dr. Pratiksha Patil	Asst Professor	Member	9819562595	pratiksha.uks2012@gmail.com
Mr. Prakash More	Asst Professor	Member	9322799790	prakashmore2@yahoo.co.in
Ms. Prerana Shetty	Student	Student Coordinator	9152403373	shettyprerana82@gmail.com
Mr. Sandeep Shah	Student	Student Coordinator	8433588625	sandeepshah929@gmail.com
Ms. Dona Thythara	Student	Student Coordinator	7045802942	donathythara537@gmail.com
Mr. Ashok Shetty	Parent	Parent Coordinator	9322690991	ashokshetty9518@gmail.com
Mr. Arvind Patil	Parent	Parent Coordinator	9819476790	arvindpatil046@gmail.com
Mr. Vaibhav Mogarekar	Director	NGO Member	8446030003	vaibhavm@rostrumindia.org
Mr. Raju Thubal	PI	Police Representative	9881234723	rajuthubal@gmail.com
Mr. Pratik Nanavati	Vice-President (Sales Midday)	Local Media	9820059742	pratik@midday.com

- > Online Grievance Redressal System has been established and students can lodge their grievance through online form available on the Institute website
- > Ombudsman MINR Sailaja Ravindranath has been appointed for relevant purposes

6. Programmes

• Name of Programmes approved by AICTE: 2 years fulltime PGDM

• Name of Programmes Accredited by NBA: None

• Status of Accreditation of the Courses: Not started

• Total number of Courses: 01

• No. of Courses for which applied for Accreditation: None

• For each Programme the following details are to be given (Preferably in Tabular form):

• Name: PGDM

• Number of seats: 60

• Duration: 2 years

• Cut off marks/rank of admission during the last three years: 50%

• Fee (as approved by the state government): NA

• Placement Facilities: Through Internal Placement committee & Industry Interface

• Campus placement in last three years with minimum salary, maximum salary and average salary: 90% with minimum 3 lakhs/annum, Maximum 6 Lakhs /annum and average 4 lakhs /annum

7. Faculty

• Course/Branch wise list Faculty members:

Name : Dr. Krishna Shetty

Designation : Director



• Name: Dr. Krishna Shetty

• Date of Birth; 24-10-1967

• Unique ID: 1-1364173433

• Education Qualifications: Ph.D. Mgt. PhD. Law. MBA Education Mgt. PGDM, M.Com, LLM

• Work Experience: 31 years

• Teaching: 31 years

• Research: 12 years

• Industry: 07 years

• Others: Entrepreneur: 31 years

• Area of Specialization: Law, General Management

Name : Dr. Mangesh Patil

Designation : Asst Professor



• Name: Dr. Mangesh Patil

• Date of Birth: 08-05-1968

• Unique ID: 1-1435340913

• Education Qualifications: B.sc, MMS, NET, Ph. D

• Work Experience: 33 years

• Teaching: 16 years

• Research: 10 years

• Industry: 17 years

• Area of Specialization – Marketing, General Management

Name : Dr. Pratiksha Patil

Designation : Asst Professor



• Name: Dr. Pratiksha Patil

• Date of Birth: 09-02-1985

• Unique ID : 1-1437182752

• Education Qualifications: BMS, MMS, Ph. D

• Work Experience: 15 years

• Teaching: 14 years

• Research: 10 years

• Industry: 1 year

• Area of Specialization: Marketing, General Management

Name : Ms. Meher Dharmani

Designation : Asst Professor



• Name: Ms. Meher Dharmani

• Date of Birth: 12.11.1987

• Unique ID: 1-3548216415

• Education Qualifications: BBI, MMS, Mcom, NET (Commerce & Management), SET (Commerce & Management)

• Work Experience: 10 years

• Teaching: 7 years

• Research: 4 years

• Industry: 3 years

• Others: Entrepreneur

• Area of Specialization – Finance, Marketing and General Management

Name : Mr. Prakash More

Designation : Asst. Professor



• Name: Mr. Prakash More

• Date of Birth: 20-04-1974

• Unique ID: 1-1504517928

• Education Qualifications: M.Sc., B.Ed., MHRDM

• Work Experience: 17 years

• Teaching: 10 years

• Research: Nil

• Industry: 7 years

• Area of Specialization: HR

Name : Ms. Sharmeela Shetty

Designation : Asst Professor



• Name: Ms. Sharmeela Shetty

• Date of Birth: 03.06.1984

• Unique ID: 1-1504517928

• Education Qualifications: BA, PGDCA, MBA

• Work Experience: 14 years

• Teaching: 8 years

• Research: Nil

• Industry: 6 years

• Area of Specialization: HR

8. Profile of Director

Name : Dr. Krishna Shetty

Designation : Director



Name: Dr. Krishna ShettyDate of Birth; 24-10-1967Unique ID: 1-1364173433

• Education Qualifications: Ph.D. Mgt. PhD. Law. MBA Education Mgt. PGDM, MCom,

LLM

• Work Experience: 31 years

Teaching: 31 yearsResearch: 12 yearsIndustry: 07 years

• Others: Entrepreneur: 31 years

• Area of Specialization: Law, General Management

- Courses taught at Diploma/ Post Diploma/ Under Graduate/ Post Graduate/ Post Graduate Diploma Level
- Research guidance 4 Students guided have completed Ph.D
- No. of papers published in National/International Journals/ Conferences: 03
- Master Completed: MCom, LLM, MBA
- Ph.D. Completed: Ph.D. Mgt, Ph.D. Law
- Research Publications (No.of papers published); 11
- No. of Books published with details: 02 Property Laws in Maharashtra, Naveen Publications, 2019. The simplest book on Contract Law, Naveen Publications, 2020

- 9. Fee
- Details of Fee, as approved by State Fee Committee, for the Institution: NA
- Time schedule for payment of Fee for the entire Programme: INR 2,50,000.00 per year to be paid by the end of the Academic year for each year. Minimum amount of INR 50,000.00 to be paid as a provisional amount for the purpose of securing admission. The balance INR 2,00,000.00 to be paid before the end of the second semester. The fees for second year, INR 2,50,000 to be paid before the fourth semester examinations.
- No. of Fee waivers granted with amount and name of students: On a case-to-case basis in case of economically challenged meritorious students
- Criteria for Fee waivers/scholarship: On a case-to-case basis in case of economically challenged meritorious students.

Fees Structure per year

Description	Amount in Rs
Tuition Fee	175000
Admission	
Processing	10000
Seminars/Workshops	12000
Students Activities	12000
Sports & Cultural	
Activities	9000
Development Fee	9000
Library Charges	9000
IT Lab Charges	9000
Student Amenities	5000
Total	250000

Description	Amount in Rs
Tuition Fee	175000
Seminars/Workshops	12000
Students Activities	12000
Placement Activity	10000
Sports & Cultural	
Activities	9000
Library Charges	9000
IT Lab Charges	9000
Alumni Association	7000
Project Fee	7000
Total	250000

10. Admission

- Number of seats sanctioned with the year of approval: 60 since 2012
- Number of Students admitted under various categories each year in the last three years

2020: 24, 2021: 47, 2022: 09

• Number of applications received during last two years for admission under Management Quota and number admitted All India Council for Technical Education 291: Nil

11. Admission Procedure

Any graduate level degree from any stream with min 50% marks and Any entrance exam for MBA-CMAT, MAH-CET, ATMA, MAT or Any other equivalent Entrance Exam. The Institute shall conduct a personal interview and group discussion of shortlisted candidates who have applied for admission. A merit list shall be put up of selected students as per the following criteria:

Components	Weightage
	40.54
Score in the Common Admission test	40%
Group Discussion/ Personal Interview	40%
Score for Academic performance in X Std., XII Std., Under Graduate Degree/ Post Graduate Degree.	10%
Weightage for participation in Sports, Extra-Curricular and co- curricular activities,	10%

• The Institute clarifies that for the Admission Procedure, No Original Documents shall be retained by the Institute. Only attested true copies shall be taken from the students.

13. List of Applicants (Merit List: Batch 2022-24)

Names	Entrance Exam (40)	GD/PI (40)	Academics (10)	Extra- Curricular (10)	Total (100)
Prerana Shetty	22.45	32	8.16	7	69.61
Dona Thythara	24.96	30	6.83	5	66.79
Shailesh Shetty	25.18	25	5.64	5	60.82
Rasika Patil	13.7	33	7.52	6	60.22
Samruddhi Londhe	10.34	32	6.33	6	54.67
Shruti Shetty	6.32	33	5.83	8	53.15
Margaret Kaniyodikal	5.74	31	7.04	5	48.78
Shrishti Shetty	3.72	31	9.04	5	48.76
Sandeep Shah	3.04	26	7.72	5	41.76

- 15. Information of Infrastructure and Other Resources Available
- Number of Class Rooms and size of each :06 Nos
- Number of Tutorial rooms and size of each: 2 Nos
- Number of Laboratories and size of each 292 All India Council for Technical Education:
 NA
- Number of Drawing Halls with capacity of each: NA
- Number of Computer Centres with capacity of each: 03 Centres, with 30 capacity each
- Central Examination Facility, Number of rooms and capacity of each: 1Nos
- Online examination facility (Number of Nodes, Internet bandwidth, etc.): 30Nos, 35MBPS
- Barrier Free Built Environment for disabled and elderly persons: Yes
- Occupancy Certificate: Yes
- Fire and Safety Certificate: Yes
- Hostel Facilities: No
- Library: Yes
- Number of Library books/ Titles/ Journals available (Programme-wise) 2782 Books/1199 Titles /06 Journals
- List of online National/ International Journals subscribed: 05 National / 1 International
- E- Library facilities: No
- National Digital Library (NDL) subscription details: Yes
- Laboratory and Workshop: NA
- List of Major Equipment/Facilities in each Laboratory/Workshop: NA
- List of Experimental Setup in each Laboratory/Workshop: NA

- Computing Facilities: Yes
- Internet Bandwidth: 35MBPS
- Number and configuration of System: Lenovo V520 Slim Tower Core i5, 8GB DDR4 RAM, 1TB HDD
- Total number of system connected by LAN: ALL Desktops
- Major software packages available: Windows 10 Pro, Office 365
- Special purpose facilities available (Conduct of online Meetings/Webinars/Workshops, etc): Yes
- Facilities for conduct of classes/courses in online mode (Theory & Practical): Yes
- Innovation Cell: NO
- Social Media Cell: Yes
- Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments: YES
- Games and Sports Facilities: YES
- Extra-Curricular Activities: YES
- Soft Skill Development Facilities: YES
- Teaching Learning Process:
- Curricula and syllabus for each of the Programmes as approved by the University: NA
- Academic Calendar of the University: NA
- Academic Time Table with the name of the Faculty members handling the Course
- Teaching Load of each Faculty: 16 hours per week
- Internal Continuous Evaluation System and place: Yes
- Student's assessment of Faculty, System in place All India Council for Technical Education 293: Yes
- For each Post Graduate Courses give the following:
- Title of the Course: PGDM

- Curricula and Syllabi: As per AICTE norms
- Laboratory facilities exclusive to the Post Graduate Course: NA
- Special Purpose: NA
- Software, all design tools in case: NA
- Academic Calendar and framework: Yes
- 16. Enrolment and placement details of students in the last 3 years: Yes
- 17. List of Research Projects/ Consultancy Works: NIL
- Number of Projects carried out, funding agency, Grant received: Yes
- Publications (if any) out of research in last three years out of masters projects: Yes
- Industry Linkage: Yes
- MOUs with Industries (minimum3 (10))
 - ➤ O-Source Global Pvt Ltd.
 - ➤ Vishwaat Chemicals
 - ➤ All Cargo Logistics
 - > Technotherma Furnace Ltd.

18. LoA and subsequent EoA till the current Academic Year

LOA



All India Council for Technical Education (A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Debi-110 Col Phone: 23724151/52/53/54/55/56/57 FAX: 011-23724163 www.akda-india.org

F.No. Western/2012/1-793906591

Date: 10 May 2012

To, The Secretary, Tech. 8 Higher Education Depti. Govt of Mahavashta, Mantralaya, Annexe Building, Mumbal-400032

Sub: Approval for New Institute / Technical campus / Conversion of Women Institute to Coeducation / Change of Site from academic year 2012-13

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Crant of Approvals for Technical Institutions).

Regulations 2010 notified by the Council vide notification number F-No. 37-31.egal/2010 dated 10/12/2010 and amendment vide notification number F-No.37-31.egal/2011 dated 30/09/2011 and other notifications, as applicable and published from time to time. If am directed to convey the approval to

Regional Office	Vivestern	Application Id	1-710990591
	Commission and the	Permanent Id	
Name of the Institute	BUNTS SANGHA'S UMA KRISHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEARCH	Institute Address	BUNTARA BHAVANA BHAMDARY ESTATE, BUNTARA BHAVAN MARG, KURLA, MUNBAI CITY, MANUFESTAN, 4000TO
Name of the Organisation	BUNTS SANGHA BUMBAI	Organisation Address	BUNTRA BHAYANA, SUNTARA BHAYANA MARG, KURLA (E), MUMBA, MUMBAI CITY, Mahansibiss, 400070
Institute Type	Unaided - Private		

Opted Women to Co- ed	SP2 management	Opted Change of Name	No	Opted Change of Site	No
Approved for Women to Go-ed	Not Applicable	Approved Change of Name	Not Applicable	Approved Change of Site	Not Applicable

Application Number: 1-793906591*

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Note: This is a Computer generated Letter of Approval No signature is required.

Letter Printed Chi28 May 2012

Printed By: AIC006595



All India Council for Technical Education (A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Delhi-110 001 Phone: 23724151/52/53/54/55/50/57 FAX: 011-23724183 www.aide-india.org

to conduct following courses with the intake indicated below for the academic year 2012-2013

App. ld : 1-793906391		100		With the State of	7	1000	March 1	-	
Programme	Shift	Level	Course	Full (Part Time	Afflicting Body	Intake approved for 12-13	PIÓ	NRI	Foreign
WANAGENERS	1st swin	POST GRADUATE DIPLOMA	POST GRADUATE DIPLOMA IN MANAGEMENT	FULL	This tracticite	50	No	No	No
MANASEMENT	1cl Svift	POST GRADUATE CERTIFICATE	POST GRADUATE DIPLOMA IN MANAGEMENT (EXECUTIVE)	FUEL	This institute	60	No	No	No
MANAGEMENT	1st Shift	POST GRADUATE	MASTERS IN FRIANCIAL MANAGEMENT	PART	Munbal University	60	No	Na	No

Note: The approval is valid for two years from the date of issue of this letter for getting affiliation with respective University and fulfilling State Govt. requirements for admission. If institution is unable to start in the academic session 2012-13 due to reason mentioned above, the institution will have to apply On-line on AICTE web portal in the next academic session for continuation of approval.

The Society/Trust/institution shall obtain necessary affiliation / permission from the concerned affiliating University as per the prescribed schedule of the University/ Admission authority etc. The Applicant Society/Trust/Institution shall send information about commencement of the above courses to AICTE. In case the Institution is not in a position to commence the above mentioned courses for whatever reason during the two years period from the date of issue of this latter, the approval becomes invalid and the applicant Society/Trust/Institution shall make fresh application to AICTE for grant of approval as per the norms prevailing at that time.

All Institutions shall fulfil the following general conditions:

- The management shall provide adequate funds for development of land and for providing related infrastructural, instructional and other facilities as per norms and standards laid down by the Council from time to time and for meeting recurring expenditure.
- The admission shall be made only after adequate infrastructure and all other facilities, including the availability / recruitment of the required faculty are provided as per norms and guidelines of the AICTE.
- 3. The admissions shall be made in accordance with the regulations notified by the Council from time to time.
- The curriculum of the course, the procedure for evaluation / assessment of students shall be in accordance with the norms prescribed by the AICTE and concerned affiliating university whereever applicable.

Application Number: 1-793906591*

Page 2 of 5

Note: This is a Computer generated Letter of Approval No signature is required.

Letter Printed Orc28 May 2012

Printed By : AICIDESSS



All India Council for Technical Education (A Statutary body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Dethi- 110 001 Phone: 23724151/52/53/54/55/56/57 FAX: 011-23724183 your aidmindia.org

- The management of the Institution shall not close the Institution or the institution shall not discontinue any course(s) or start any new course(s) or after intake capacity of seats without the prior approval of the Council.
- No excess admission shall be made by the Institution over and above the approved intake under any circumstances. In case any excess admission is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
- 7. The institutions shall not have any collaborative arrangements with any Indian and / or Foreign Universities for conduct of technical courses other than those approved by AICTE without obtaining prior approval from AICTE. In case any violation is reported to the Council, appropriate action as per the notified regulations shall be initiated against the institution.
- The Institution shall not conduct any course(s) in the field of technical education in the same premises / campus and / or in the name of the Institution without prior permission / approval of AICTE. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
- The institution shall not conduct any non-technical course (s) in the same premises / campus under any circumstances. In case any violation is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
- 10. The institution shall operate only from the approved location, and that the institution shall not open any off campus study centers / extension centers directly or in collaboration with any other institution / university / organization for the purpose of imparting technical education without obtaining prior approval from the AICTE. If found so, appropriate action as per the notified regulations shall be initiated against the institution.
- 11. The tutton and other fees shall be charged as prescribed by the Competent Authority within the overall criteria prescribed by the Council from time to time. No capitation fee shall be charged from the students / guardians of students in any form, if found so, appropriate action as per the notified regulations shall be initiated against the institution.
- The accounts of the institution shall be audited annually by a certified Chartered Accountant and shall be open for inspection by the Council or any body or persons authorized by it.
- 13. The Director / Principal and the teaching and other staff shall be appointed in given time frame and selection shall be done according to procedures, qualifications and experience prescribed by the Council from time to time and pay scales are as per the norms prescribed by the Council from time to time.
- 14. The technical institution shall publish an information booklet before commencement of the academic year giving details regarding the institution and courses / programs being conducted and details of infrastructural facilities including faculty etc. In the form of mandatory disclosure. The information booklet may be made available to the stakeholders of the technical education. The mandatory disclosure information, as per directions in the AICTE website / Approval Process Handbook, shall be put on the Institution Website. The information shall be revised every year with updated information about all aspects of the institution.

Application Number: 1-793906591*

Page 2 of 5

Note: This is a Computer generated Letter of Approval No signature is required.

Letter Printed Ov.28 May 2012



All India Council for Technical Education (A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Delhi- 110 001. Phone: 23724191/52/53/54/55/50/57 FAX: 011-23724183 mon.aicla-india.org

- 15. It shall be mandatory for the technical institution to maintain a Website providing the prescribed information. The Website information must be continuously updated as and when changes take place.
- 16. If a technical Institution fails to disclose the information or suppress and / or misrepresent the information, appropriate action as per the notified regulations shall be initiated against the Institution.
- AICTE may carry out random inspections round the year for verifying the status of the Institutions to ensure maintenance of norms and standards.
- 18. AICTE may also conduct inspections with or without notifying the dates to verify specific complaints, to verify adherence to AICTE norms & standards, and to verify any mis-representation, violation of norms & standards, mal-practices etc.
- The Institution by virtue of the approval given by Council shall not automatically become claimant to any grant-in-aid from the Central or State Government.
- 20. In the event of a student / candidate withdrawing before the starting of the course, the wait listed candidates should be given admission against the vacant seat. The entire fee collected from the student, after a deduction of the processing fee of not more than Rs. 1000/- (Rupees one thousand only) shall be refunded and returned by the institution / University to the student / candidate withdrawing from the program. It would not be permissible for institutions and Universities to retain the School / Institution Leaving Certificates in original to force retention of admitted students.
- 21. The Institute shall take appropriate measures for prevention of ragging in any form, in the light of AICTE regulation "Prevention and Prohibition of Ragging in Technical Institutions, Universities including Deemed to Universities imparting technical education" Regulation 2009 (F.No. 37-3/Legal/AICTE/2009 dated 01/07/2009). Incase of failure to prevent the instances of ragging by the Institutions, the Council shall take appropriate action as per the notified regulations.

The Management of the Institute shall strictly follow further conditions as may be specified by the Council from time to time. The Council may withdraw the approval, in case it observe any violation of the above conditions and / or non adherence to the norms and standards prescribed by the Council, mis-representation of facts and submitting factualty in correct information to it.

(Dr. K.P.Isaac) Member Secretary , AICTE

Copy to

The Regional Officer.
 All India Council for Technical Education
 All India Council for Technical Education
 Industrial Assurance Building

Application Number 1-793906591*

Page 4 of 5

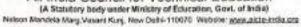
Note: This is a Computer generated Letter of Approval No signature is required.

Latter Printed On 28 May 2012

Printed By AJC008595

EOA Latest

All India Council for Technical Education





APPROVAL PROCESS 2022-23

Extension of Approval (EoA)

F.No. Westery1-10969743597/2022/E/OA

Date: 03-Jul-2022

To.

The Secretary, Tech. & Higher Education Dept. Gost. of Maharashta, Mantralaya, Annece Building, Mumbal-400032

Sub: Extension of Approval for the Academic Year 2022-23

Ref. Application of the Institution for Extension of Approval for the Academic Year 2022-25

In farms of the provisions under the Alt India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent ld	1-793906591	Application ld	1-10999743587
Name of the Institution	BUNTS SANGHA'S UMA KRISHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEARCH	Name of the Society/Trust	BUNTS SANGHA NUMBAI
Institution Address	BUNTARA BHAVANA BHAVANY ESTATE, BUNTARA BHAVAN MARG, KURLA, MUMBAI CITY, Maharashira, 400070	Society/Trust Address	BUNTRA BHAVANA, BUNTARA BHAVANA MARG, KUPLA (E) ANUMBAI, MUMBAI CITY, Mahatsahera, 400070
Institution Type	Private-Self Financing	Region	Western
Year of Establishment	7 2012		

To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Lavel	Program	Course	Affiliating Body (University /Body)	Intoke Approved for 2021-22	Intake Approved for 8022-23	NPII Approval Status	FN / Guif quota/ OCI Approvel Stetus
POST GRADUATE DIPLOMA	MANAGEM ENT	PGOM	NOTAPPLICABLE	60	60	NA	NA

Application No:1-109667-03567 ALL INDIA COUNCE, FOR TECHNICAL EDUCATION Note: This is a Computer giene Printed by : slc000566

Page 5 of a

It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6).

The instrutory University is having the following deficiencies as per the online application submitted to AICTE and the same shall be complied within Six Months from the date of issue of this EcA.

Def	iclencies Noted based on Self Disclosure	
	Particulars	Deficiency
1. Other Facilities III & Faculty Questions	A SUBSTITUTE OF THE PROPERTY O	
Fees to be charged, policies uploaded		Yes
Courses/Approved Intake displayed		Yes
Faculty Pay as per VI pay commission		Yes

[&]quot;Please refer Deficioncy Flaport for details

Important Instructions

- The State Covernment UT/ Directorate of Tephnical Education Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the steerustion percentages of SCI ST/ ORC (MCL.)/ General However, this would not be applicable in the case of Minority Institutions referred to the Classe (1) of Article 30 of Constitution af India. Such Institution shall be permitted to less (1) and Article 30 of Constitution af India. Such Institution shall be permitted to less your.
- 2. The institution offering courses somer in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamented as total intake and shall have to fulfill all facilities such as infrastructum, Focusly and other requirements as per the norms agreeided in the Approved Process Handbook 2022-23 for the Total Approved Intoke, Further, the Institutions Deemed to be Universities' institutions having Acceditation Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such institutions Universities shall have to create the necessary Faculty, introduction and other facilities WITHIN 2 YEARS to fulfill the norms based on the Afidavit submitted to ACCTE beginning with the Academic Year 2022-23.
- Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Compliant Committee (ICC), Establishment of Online Orlawance Rednessal Nechoriters, Bernior Free Built Environment for disabled and elderly persons. Fine and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
- In case of any differences in contact in this Computer generated Extension of Approval Letter, the content/elformation as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Pharmacy Institute: In compliance with the order duted 05.03,2020 passed by the Horbie Supreme Court of India in Transferred Petitions (CNIL) No 87-901 of 2014, for the existing institutions ofloring courses in Pharmacy Programme, approval of Pharmacy Course of India (POI) is mondatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PO) such as Land & Build-up Area, Student-faculty rate, intake etc. will be as por the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall proved.

Architecture inetitate: In compliance with the order dated 08.11.2019 passed by the Honfale Supreme Court of Indian CA No.3041 2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Coursel of Architecture (CoA) is mandatory and AICTE approval is NOT registed. The sequinaments for running the Programme (Diptorie / UG / PG) such as Land & Sulfd-up Area. Student-faculty ratio, Intake sto, will be as per respective registery body (CoA), in case of any inconsistency in the course name and intake for EoA (secure by AICTE and the approval by CoA, the approval of CoA shall prevail.

Deemed to be University: Instructors Deemed to be Universities (Flurring Technical Education Programmes), it is mandatory to have ACCTE approver from the Academic Year 2018-19 in compliance of the Hor/ble Sugneme Court Order dated 03-11-2017 passed in CA No.17869-17879/2017.

Prof.Rajive Kumar Mamber Secretary, AICTE

Copy los

1. The Director Of Technical Education**, Maharashtra

EOA Previous Years

All India Council for Technical Education





Nelson Mandela Warg Vasant Kurg, New Delhi-110070 Web ster www.aicte-inda.urg

APPROVAL PROCESS 2021-22

Extension of Approval (EoA)

F/No: Western/1-932/1395187/2021/EGA

Data: 29-Jun-2021

Te

The Secretary, Tech & Higher Education Dept. Gast, of Materashia, Materalaya. Americ Building, Nambai-400032

Sub: Extension of Approval for the Academic Year 2021.22

Raf: Application of the Institution for Extension of Approval for the Academic Year 2021-22.

Sir/Madam,

Interes of the provisions under the All India Council for Technical Education (Grant of Approvas for Technical Institutions) Regulations, Natified on 4th February 2021 and norms standards, procedures and conditions prescribed by the Cauncil from time to time, I am directed to conseque

Permanent Id	1793906691	Application ld	1-9321395167
Name of the Institution University	BUNTS SANGHA'S UMA KRISHNA SHETTY INSTITUTE OF MANABMENT STUDIES & RESEARCH	Name of the Society/Frust	BUNTS SANCHA MUMBA
BUNTARA BHAVANA BHANDARY ESTATE, BUNTARA BHAVAN MARG, NURLA, MUMBAL CITY, Maharashta, 400,70		Society/Trust Address	BUNTRA BHAVANA, BUNTARA BHAVANA MARG, KURLA IELMUMBAI MUMBA GTY Maharashtra 400070
Institution Alaiversity Type	Pivate-Sell Firancing	Region	Western

To conduct following Programs: / Courses with the intake indicated below for the Academic Year 2021-22

Program	Lovel	Course	Affiliating Body (University (Body)	Approved for 2020-21	Approved for 2021-22	Agoroval Status	quota/OCI/ Approval Status
MANAGEMENT	POST GRADUATE DIPLOMA	PSON	Nore	60	60)	NA	MY

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

Application No.1-882185187
ALL INSIA COUNCIL FOR TE CHIICAL ENGICATION Note: This is a Consuler generated Resort. No signature is required.
Finited By: aid:08565

Important Instructions

- 1. The State Government/ UT/ Directorate at Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weater Section (EWS) as per the reservation pulcy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SCFSTF CBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Classe (I) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
- 2. The lestitution offering courses earlier in the Regular Shift, First Shift, Second Shift/Cart Time now amalgameted so total etales shall have to fulfill all facilities such as infrastructure. Faculty and other requirements as per the norms specified in the Approval Process. Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Dearmet to be Universities/Institutions having Accorditation/ Autonomy status shall have to marriain the Faculty: Student ratio as specified in the Approval Process Handbook.
- Strict compliance of Arti-Ragging Regulation, Establishment of Committee for SCLST, Establishment of Internal Compliant Committee
 (ICC), Establishment of Onine Grievance Redressal Mechanism. Spriner Free Built Environment for disabled and elderly persons. Fire
 and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified
 from time to time.
- In case of any differences in centers in this Computer generated Expension of Approval Letter, the contentinhermation as approved by the Esecutive Council.) General Council as available on the record of AICTE shall be final and binding.

Prof.Rajivo Kumer Member Secretary, AICTE

Capy ** to:

- The Director of Technical Education**, Maharashtra
- 2. The Registrar**.

Nane

 The Principal (Director, BUNTS SANDHA'S JUNA KRISHNA SHETTY INSTITUTE OF MANAGMENT STUDIES & RESEARCH Buntara Bhavana Bhandary Estate , Burtara Bhavan Marg. Korla Munhai City. Maharashira 400070

 The Secretary / Chairman, BUNTRA BHAWANA, BUNTARA BHAWANA WARG, KURLA [E] NUMBALWUMBALCITY Matrarastera 400070

5. The Regional Officer,

All India Council for Technical Education Industrial Assurance Building 2nd Roor, Nanman Road Numi ai - 400 020 Maharashtra

6. Guard File(AICTE)

Note: Yalfolty of the Course details may be verified at http://www.nicho-india.org/

This is a computer generated Statement. No signature Required

ALL INDIA COURCE FOR TECRNICAL FRIEGETION Application No.1,8991960197 Note This is a Computer generated Report No signature is requited Franted By: a d08595

^{**} Individual Approval letter cupy will not be communicated through Postst mail However, costolidated list of Approval Institutions (built) will be shared through serned Authorises in entire ted above

All India Council for Technical Education



(A Statutory body under Ministry of HRD, Gevt. of India) Notson Mandela Marg Vasant Kurt, New Dato 110070 Website in we assemble on 2

APPROVAL PROCESS 2020-21 Extension of Approval (EoA)

F No. Western/1-7003970797/2020/EGA

Date: 09-Jun-2020

To.

The Secretary, Tech. & Higher Education Depit. Gost, of Maharashta, Mantralaya, Annexe Building, Mumbai-400032

Sub: Extension of Approval for the Academic Year 2020-21

Ruf. Application of the Institution for Extension of Approval for the Academic Year 2020-21

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutors) Regulations 2020 rosefed by the Council vide rosefeation number F.No. ABIAICTEREGIZED detect 4* February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-793906591	Application id	1-7003970797
Name of the Institute	BUNTS SANGHA'S UMA KRISHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEARCH	Name of the Society/Trust	BUNTS SANGHA MUMBAI
Institute Address	BUNTARA BHAVANA BHANDARY ESTATE, BUNTARA BHAVAN MARCI, KURLA, MUMBAI CITY, Maharashira, 400070	Society/Trust Address	BUNTRA BHAYANA, BUNTARA BHAYANA MARG, KURLA (E) MUMBAI MUMBAI CITY, 400070
Institute Type	Private-Self Financing	Region	Western

To conduct following Courses with the Intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University (Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	PIO / FN / Gulf quotal OCV Approval Status
MANAGEMENT	POST GRADUATE DIPLOMA	PGOM	None	60	60	NA	NA

Course(s) Applied for Closure by the Institute for the Academic Year 2020-21

Program	Level	Course	Affiliating Bedy (UniviBody)	Course Closure Status
MANAGEMENT	POST GRADUATE DIPLOMA	PGDM	None	Pending ¹

Application No. 1-2003970797 ALL PI
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Page 1 of 3

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It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

Important Instructions

- 1. The Stale Government UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational form the Academic year 2000-21 is implemented without effects of the reservation potentiages of SC/ ST/ OBC/ General. However, this would not be applicable in the implemented without effects of the reservation potentiages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minerity Institutions referred to the Citize (1) of Article 30 of Constitution with the Academic Very 2000-21. increase in annual permitted atranger over a maximum period of two years beginning with the Academic Year 2020-21
- The institution offering courses partial in the Regular Shift, First Shift, Becard Shift/Part Time now arraignmented as total wake shift have to fulfill all facilities much as intractricture. Faculty and other regulariments as per the norms specified in the Approval Process Handbook 2020-21 for the Total Approved Intake. Further, the Institutions Desired to be Universities institutions being Accreditation? Autonomy states shall have to maintain the Faculty, Shutiers cato as specified in the Approval Process Handbook, All such Institutions! Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to full the norths based on the Afficiant submitted to AICTE.
- 3 In case of any differences in content in this Computer generated Extension of Approval Lotter, the content information as approved by the Executive Council / General Council on available on the record of AICTE shall be finel and labeling.
- 4. Strict compliance of Anti-Rapping Regulation: Approval to subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 3731-egal/AICTE/2000 dated July 1, 2000 for Provention and Prohibition of Rapping in Technical Institutions. In case Institution falls to Sale adequate stags to Provent Rapping or falls to act in accordance with AICTE Regulation or falls to purish perpetiations or incidents of Rapping. It will be liable to take any agion as defined under clause 3(4) of the said Regulation.

Prof.Rajive Kumar Member Secretary, AICTE

Coss to

- The Director Of Technical Education**, Naharashiva
- 2. The Registrar", None
- 2. The Principal / Birector, THE PHYSIQUE OF MANAEMENT STUDIES & RESEARCH BUNTS SANGHA'S UMA KRISHNA SHETTY BISTITUTE OF MANAEMENT STUDIES & RESEARCH Buntara Bhavara Bhandary Estate, Buntara Bhavan Marg, Kurta Mumbai City. Mahorashtra,450070
- 4. The Secretary / Chalman, BUNTRA BHAVANA, BUNTARA BHAVANA MARG, KURLA [E] MUMBALMUNBAL CITY 400070
- The Regional Officer. At India Council for Technical Education Industrial Assurance Building and Floor, National Road Mumbai - 400 020, Maharashira
- 6. Guard Fila(AICTE)

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Page 2 05 3

All India Council for Technical Education





Nelson Mandels Marg. Vasant Kurs, New Delhi-110070 Website: www.sicie-india.org

APPROVAL PROCESS 2019-20

Extension of Approval (EoA)

F.No. Western/1-4265898500/2019/ECA

Date: 29-Apr-2019

To

The Secretary, Tech. & Higher Education Dept. Govt. of Maharashta, Mantralaya, Annexe Building, Munbal-400032

Bub: Extension of Approval for the Academic Year 2019-20

Ref. Application of the Institution for Extension of approval for the Academic Year 2019-20

Sirikkartara

In terms of the provisions under the All India Council for Technical Education (Grant of Approvate for Technical Institutions) Regulations 2018 notified by the Council vide notification number F.No.AB/AICTE/REG/2018 dated 31/12/2018 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-793906591	Application ld	1-4265898500
Name of the institute	BUNTS SANGHA'S UMA KRISHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEARCH	Name of the Society/Trust	BUNTS SANGHA MUMBAI
Institute Address	BUNTARA BHAVANA BHANDARY ESTATE, BUNTARA BHAVAN MARG, KURLA, MUMBAI CITY, Maharashiya, 400070	Society/Trust Address	BUNTRA BHAVANA, BUNTARA BHAVANA MARG, KURLA (E),MUMBAI,MUMBAI CITY,Maharashira,400070
Institute Type	Unaided - Private	Region	Western

Opted for Change from Women to Co-Ed and vice verse	No.	Change from Women to Co-Ed and vice versa Approved or Not	NA.		
Opted for Change of Name	No	Change of Name Approved or Not	NA .		
Opted for Change of Site/Location	No	Change of Site/Location Approved or Not	NA .		
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA		
Opted for Organization Name Change	No	Charge of Organization Name Approved or Not	NA.		
Opted for Merger of Institution	No	Merger of Institution Approved or Not	NA.		
Opted for introduction of New Program/Level	No	Introduction of Program/Level Approved or Not	NA		

To conduct following Courses with the Intake Indicated below for the Academic Year 2019-20

Program	Shire	Lovel	Course	FI/PT+	Amilating Body (UniviBody)	Intake Approved for 2019-20	NRI Approval Slatus	PIO / PN r quif quetal OCU Approval Status
MANAGEMENT	Tat	POST GRADUA TE DIPLOMA	POST GRADUATE DIPLOMA IN	FT	None	60	NA.	NA .

Application No.1 4255898500
Note: This is a Computer generated Report, No. signature is required.

MANAGEMENT

+FT -Full Time, PT-Part Time

Punitive Action against the Institute

Course(s) Applied for Closure by the Institute for the Academic Year 2019-20

Program	Shift	Lavel	Course	PT/PT+	Affiliating Body (l/nlv/Body)	Course Civeure Blatus
MANAGEMENT	161	POST GRADUATE DIPLOMA	POST GRADUATE DIPLOMA IN MANAGEMENT (EXECUTIVE)	FT	Fione	Paridogi

*FT-Full Time, PT-Part Time

In case of any differences in content in this Computer generated Extension of Approval Letter, the contentinformation as approved by the Executive Council / General Council as available on the record of AICTE shall be finel and binding.

Shict compliance of Arti-Regging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation rotified while P. No. 37-37-97. egulation for the provision of Regging in Technical Institutions. In case toetawton falls to take exterpute steps to Provent Regging or falls to act in accordance with AICTE Regulation or falls to purish perpendicular or incidents of Regging, it will be liable to take any action as defined under clause \$(4) of the said Regulation.

It is mandatory to comply all the essential requirements as given in APH 2019-20(appendix 6)

NOTE: If the State Government / UT / DTE / DME has a reservation policy for admission in Technical Education institutes and the same is applicable to Private & Self-dinancing Technical institutions, then the State Government / UT/ DTE / DME shall ensure that 10 % of Reservation for EWS would be operational from the Academic year 2019-20 without affecting the percentage reservations of SC/IST/OBC/General . However, this would not be applicable in the case of Minority Institutions referred to the clause (1) of Article 30 of Constitution of India.

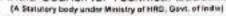
Prof. A.P Mittal Member Secretary, AICTE

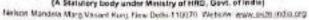
Copy to:

- 1. The Director Of Technical Education**, Maharashtra
- The Registrer**, None
- The Principal / Director,
 Burle Sangha'S Lima Kristma Shatty Institute Of Monoement Studies & Research Burless Bhavens, Bhandary Estate, Burless Bhaven Marg, Kurta, Mumbal City,
 Mohansshire, 400070
- The Secretary / Chairman, Burts Senghs Mumbel Burts Bhavene, Bunters Shavene Merg, Kurta (E), Mumbel, Mumbel City, Maharashtra 400070
- The Regional Officer, All India Council for Technical Education industrial Assurance Building 2nd Floor, Nariman Road Mumbal - 400 (20, Mahamahtra

^{\$} Due to non-submission of NCC's from University / Board and / or Blate Dovernment

All India Council for Technical Education







APPROVAL PROCESS 2018-19 Extension of Approval (EoA)

F No Weslett/1-3508433502/2018/EDA

Date: 29-Apr-2018

To.

The Secretary.
Tech. 8 Higher Education Depti.
Govt. of Maharashta, Manthaleya.
Annexe Building, Manthal-400032

Sub: Extension of Approval for the Academic Year 2018-19

Ref. Application of the Institution for Extension of approval for the Academic Year 2018-19

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F No.ABAUCTEREG/2016 dated 30/11/2016 and amended on December 5, 2017 and norms standards, procedures and opeditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-793906591	Application Id	1-3506433502
Name of the Institute	BUNTS SANGHA'S UMA KRISHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEARCH	Name of the Society/Trust	BUNTS SANCHA MUMBAI
Institute Address	BUNTARA BHAVANA BHANDARY ESTATE, BUNTARA BHAVAN MARG KURLA, MUMBAI CITY, Mahamahira, 400070	Society/Trust Address	BUNTRA BHAVANA, BUNTARA BHAYANA MARIS, KURLA (E) MUMBAI MUMBAI CITY Muhawahira 460070
Institute Type	Unaided - Private	Region	Western

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA.
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site	No	Change of She Approved or Not	NA .
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA .

To conduct tollowing Courses with the Intake indicated below for the Academic Year 2016-15

Program	ures .	Lavel	Course	FT/PT+	Artilating Body (DelviBody)	Intake Approved for 2013-19	NRI Approval Status	PIC / FN / Gulf quotal OCV Approval Status	Foreign Collaboration (Telring Program Approval Status*
MANAGEMEN T	1st	POST GRADUATE DIPLOMA	POST GRADUATE DIPLOMA IN MANAGEMENT	FT	None	30	NA	NA	No
MANAGENEN T	Tet	POST GRADUATE DIPLOMA	POST GRADUATE DIPLOMA IN MANAGEMENT (EXECUTIVE)	FT	None	30	NA	NA	No

Application No.1.3508433501
Note: This is a Computer generating Report, No signature is required.

+FT -Full Time PT-Part Time # Punitive Action against the Institute

Courselet Applied for Closure by the Institute for the Applemic Year 2018-19

Courselal Appeted	Of Pipania p	A THE THEOLOGY INC. THE	WESSERSON TANK BATETIN		The Bridge of the State of the	Course Closure	
Program	n Shift Level Course FT/PT	FT/PT+	Affiliating Body (UniviBody)	Status			
MANAGEMENT	151	POST	MASTERS IN	pr	Mumber University.	Approved	
MANAGEMENT		GRADUATE	FINANCIAL MANAGEMENT	14,000	Mumber	1000	

+FT-Full Time PT-Part Time

	Deficiencies Noted based on Self Disclosure	
	Particulare	Deficiency
Faculty Deficiency	A STATE OF THE STA	Yes
Library Facilities		Yes

"Prease refer Deficiency Report for details

BUNTS SANGHA'S UMA KRISHNA SHETTY INSTITUTE OF MANAGMENT STUDIES & RESEARCH is hereby informed to submit the compliance of the descencies membered above to the Regional Office within a period of 8 months from the date of issuance of this later falling which the council shall which extict action as defined in Approval Process Mandback 2018-19 during the subsequent Academic Year.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Sivet correlative of Anti-Regging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 31-31-equivalCTE/2009 dated July 1, 2009 for Prevention and Prohibition of Regging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Regging or fails to sed in accordance with AICTE Regulation or fails to purish perpetrators or incidents of Regging, it will be lable to take any action as defined under clouse 9(4) of the said Regulation.

Prof. A.P Mittal Member Secretary, AICTE

Copy to

- The Registral Officer, At India Council for Technical Education Industrial Assurance Building 2nd Floor, Nariman Road Mumbai - 490 020, Maharashtra
- The Director Of Technical Education**, Maharashtra
- The Registrar**, None
- The Principal / Director.
 ILLINTS SANGHA'S UMA KRISHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEARCH BURITARA BHAVANA BHANDARY ESTATE, BUNTARA BHAVAN MARG, KURLA MUMBAI CITY.
 Managaintra 4000/10
- The Secretary / Chairman, BUNTS SANGHA MUMBAI BUNTRA BHAVANA, BUNTARA BHAVANA MARG, KURLA (E), MUMBAI (MUMBAI CITY, Naharashta A00070
- 6 Guard Frie(AKCTE)



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govf. of India)

Nelson Mandala MergVasarti Kunj, New Deht-110087 PHONE: 23724151(52:53/54/55/66/57, FAX: 011-23724163 <u>mmv.eide-India.org</u>

F.No. Western/1-3323550977/2017/E/DA

Date: 30-Mar-2017

To.

The Secretary, Tech. 8. Higher Education Depti. Govi. of Maharashta, Maniralaya, Annexe Building, Mumbai-400032

Sub: Extension of approval for the academic year 2017-18.

Ref. Application of the Institution for Estension of approval for the academic year 2017-18

Sr Madam,

In terms of the provisions under the AB India Council for Technical Education (Grant of Approvate for Technical Institutions). Regulations 2016 notified by the Council vide notification number F No.AB/NICTE/REGIZ016 dated 30/11/2016 and norms standards, procedures and conditions prescribed by the Council from time to time, it am circuited to convey the approval to

Personentid	1.792906591	Application Id	1.3323658977
Name of the Institute	BLINTS SANCHAS UMA KRISHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEARCH	Institute Address	BUNTARA BIANAHASHARDARY SSTATS. BUNTARA BIANAH MARIS, KURLA, MUMBAI CITY MENAHERA, 40072
Hame of the Bookly/Enail	BUNTS SANSHA MUMBAI	Society/Trust Address	EURTRA BI-WANA BUNTARA BHAVANA MARIS. KURLA (E) MUMBALMUMBAL CITY Manasarina, 4000TO
Institute Type	Unaided - Private	Region	Western

Opiad for change from Vilomen to Co-ed and Vice versal	No	Opted for change of manue	No	Opied for change of also	P4n
Charge from Women to Co-est approved and Vice verse	Net Applicable	Change of rame Approved	Not Approxite	Change of sits Approved	Not Replicable
Oped for Convention from degree to diploma	No	Opted for Convention from Options to degree	Na	Conversion (degree to dolone or vice-a- versa) Approved	Prot Applicable

To conduct following courses with the intake indicated below for the academic year 2017-18

Application Id: 1	-332366	0877	Course		Afficient Body	and for	and line	Salan S	Action .	/Twiting
Pagam	591	Londi		Pusition Tay		Marie Appril	Intaka Appin 2017-18	NRI Approva	NO. FN. O.F.	Foreign Collaboration Program Ass stalus
NAVACENE NT	(s) Shift	FOS T GRA DUA TE	MASTERS IN FINANCIAL MANAGEMENT	PART	University, Marchal	90	90	NA	NA.	NA.

Application Number 1-33/295/0977 Note: This is a Computer generated Report No signature is required.

Page 1 of 3 Least Priced 0n/25 April 2017

Printed By AJC008505



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela MargVasant Kurs, New Debi-110007 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 somusida-induung

MANAGEME NT	Shift.	POS T GRA DUA TE DIPL CMA	POST GRADUATE DIPLOMA IN MANAGEMENT	FULC TIME	None	60	60	NA	MA	144
MANAGEME MT	Tal Seat	POS T GRA DUA TE DIPL GMA	POST GRADUATE DIPLOMA IN MANAGEMENT (EXECUTIVE)	TIME	None	80	61	NA	MA	NA.

The above mentioned approval is subject to the condition that bunts savious Law continue sectify institute or management studies a Research that follow and adhere to the Regulations, guidelines and directors based by AICTE from time to time and the undertaking a afficient given by the institution along with the application submitted by the institution on portal.

In case of any offerences in content in this Computer generated Estension of Approval Letter, the content information as approved by the Esecutive Council / General Council as available on the record of AICTE shall be final and briding.

Sort compliance of Ano-Ragging Regulation - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-34 equilAICTE/2009 dated July 1, 2000 for Prevention and Prohibition of Ragging in Technical Institutions. In case institution talls to take adequate steps to Prevent Ragging or fails to will in accordance with AICTE Regulation or fails to purish perpetrators or incidents of Ragging. It will be table to take any action as defined under clause 9(4) of the said Regulation.

Rote: Validity of the course details may be verified at www.aicte-india.org

Prof. A.P Mittal Member Secretary, AICTE

Copy to

- The Regional Officer, At India Council for Technical Education Industrial Assurance Building 2nd Floer, National Road Markoni - 459 020, Maharachtra
- The Director Of Technical Education", Maharashtra
- The Registrar**, None
- The Principal / Director, BUNTS SANGHA'S UNA KRISHMA SHETTY INSTITUTE OF MANAGEMENT STUDIES & RESEARCH BUNTARA BHAVANA, BHANDARY ESTATE, BUNTARA BHAVAN MARQ, KURLA, MUNBAI CITY, Maharahira 400070.

Application Number: 1-3323559877 Note: This is a Computer generated Report No signature is required

Page 2 of 5 Letter Printed On 25 April 20 17

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7th Floor, Chandraick Building, Janpath, New Dethi-110 001 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.eicte-india.org

F.No. Western/1-2809694517/2016/EOA

Date: 05-Apr-2016

Te

The Secretary, Tech. 5 Higher Education Depti. Gost. of Maharashia, Mantaslaya, Annexe Building, Mumbal 400032

Sub: Extension of approval for the academic year 2016-17

Ref. Application of the Institution for Extension of approval for the academic year 2016-17

SinMadam

In lerms of the provisions under the A3 India Council for Technical Education (Grant of Approvals for Technical Institutions). Regulations 2012 notified by the Council vide motification number F-No 37-31-egal/2012 dated 27/09/2012 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Regional Office	Restern	Application 1d	1.2909094517
Nume of the Institute	BUNTS SANGHA'S UMA KRISHINA SHETTY INSTITUTE OF MANAGEMENT STUDIES & RESEARCH	Pormanent ld	1-793906591
Name of the Secrety/Trust	BUNTS SANCHA MUMBA	Institute Address	BUNTARA BHAWANA BHANDARY ESTATE, BUNTARA BHAWAN MARG, KURLA, MUNBAN CITY Materiatria, 600070
Institute Type	Unaided - Private	Society/Trust Address	BUNTRA BHAYANA, BUNTARA BHAYANA MARIG. KURLA IELMUMBALMEMBAI CITY Maharahira 400070

Opted for charge from Women to Co-ed and Vice versa	Na	Opined for change of name	No	Opted for change of site	No
Change from Women to Co-ed approved and Vice versa	Not Applicable	Change of name Approved	Not Applicable	Change of site Approved	Not Applicable

To conduct following courties with the intake indicated below for the academic year 2015-17

Application ld 1-2809694517		Course		Affiliating Body	-	35	adapt.	al quote	/fvering	
Program	Srett	Lavel		Pulither Ten		Intako 2015-	bitake Appro	NEW Approva	PROTENTO. Approvalabil	Family Colamerany Program App states
WWWADEME HT	161 334	FOS Y GRA	MASTERS IN FINANCIAL MANAGEMENT	PART	Murchal University. Murchal	60	60	NA.	NA.	hA.

Application Number: 1-28/29094517 Note: This is a Computer generated Report No signature is organized.

Page 1 of 2 Letter Printed On 10 May 2016

Printed By: AICD08595



7th Floor, Chandralok Building, Janoath, New Dethi- 110 001 PHONE: 23724151/32/53/54/55/50/57 FAX: 011-23724183 www.aicts.india.org

		TE TE								
WANAGEWE NT	tel Swit	POS T GRA DUA TE DIPL DIPL	POST CRADUATE DIPLOMA IN MANAGEMENT	FOLK TRIE	North.	-00	100	NA.	NA.	NA
MANAGEME NT	nut Shift	POS T GRA DUA TE DIPL OMA	POST GPAGUATE DIPLOMAIN MANAGEMENT (EXECUTIVE)	FULL THAT	None.	60	60	NA	NA.	NA

The above mentioned approval is subject to the condition that sunt's SANGHA'S UNA KRISHINA SHETTY INSTITUTE OF MANAGMENT STUDIES & RESEARCH shall follow and adhere to the Regulations, guidelines and directions insued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F, No. 37-31.egal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution talls to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetration or incidents of Ragging, it will be faile to take any action as defined under clause 9(4) of the said Regulation.

Note: Validity of the course details may be verified at www.aicte-india.org

Dr. Avinash S Pant Vice - Chairman, AJCTE

Copy to

- The Regional Officer,
 As India Council for Technical Education Industrial Assurance Building 2nd Floor, Nariman Road
 Murripar 400 020, Mohamahtra
- The Director Of Technical Education, Maharashira
- The Registrar, None,
- The Principal / Director.
 BUNTS SANCHA'S UMA KRISHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEARCH BUNTARA BHAVANA, BHANDARY ESTATE, BUNTARA BHAVAN MARG. KURLA MUMBAI CITY.



7th Floor, Chandraick Building, Jerpath, New Dethi- 110 001 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aste-inda.org

F.No. Western/1-2653645619/2015/EDA

Date: 07-Apr-2015

To, The Secretary, Tech & Higher Education Depti Govt. of Maharashka, Martislaya, Annexa Building, Musikai 400032

Sub: Extension of approval for the academic year 2015-10

Port Application of the Institution for Extension of approval for the scademic year 2015-16.

Se/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions).

Regulations 2012 notified by the Council vide notification number F-No.37-34 epsi/2012 dated 27/09/2012 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Regional Office	Western.	Application Id	1-3453845619
	Lawrence Commission of the Com	Permanent ld	1-753906591
Nome of the Institute	BUNTS SANCHY'S UMA KRISHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEARCH	Institute Address	BUNTARA BHAYANA, BHANDARY ESTATE, BUNTARA BHAYAN MARG, KURLA, MUMBAI CITY, Maharastora, 400070
Name of the Society/Trust	BUNTS SANGHA MUMBAI	Society/Trust Address	BUNTRA BHAVANA, BUNTARA BHAVANA MARG, KURLA ICI MUMBAI, MUMBAI CITY MATHERINTH 400070
hetitule Type	Unarded - Private	1 11 11 11	

Opted for change from Warren to Co-ed	No	Opted for change of name	No	Opted for change of site	No
Change from Women to Co-ed approved	Not Applicable	Charge of name Approved	Not Applicable	Change of site Approved	Mot Applicable

To conduct following courses with the intake indicated below for the academic year 2015-16

Application Number: 1-2453845819*

Page 1 of 3

Note: This is a Computer generated Latter of Approval No aignotion is required.

Letter Printed Ov.15 April 2015

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7th Floor, Chandralok Building, Janpath, New Dethi- 110 001 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 mmn aicte-India.org

Application ld: 1-	ASSEMBLE	519			Affiliating Body		at bave	Mitme	a vista	Collaboration status
Program	Shift	3.e-ed	1	Full Part Time		Deline 2016.11	htabs Appr 15:16	NR Approval status	FTO Agents	Foreign Call Approval stu
MANAGEMEN T	1st Ban	POST DRADUA TE	MASTERS IN FINANCIAL MANAGEMENT	PART	Marke University Market	60	60	NA	NA	NA
VANASEVEN T	1st Shri	POST GRACIA TE DIPLOMA	POST GRADUATE DIPLOMA N MANAGEMENT	FULL TOUE	Acre	63	60	NA	NA	MA
NANAGEMEN T	tel SnA	POST GRADUA TE DIPLOMA	POST GRADUATE DIRJOMA IN MANAGEMENT (EXECUTIVE)	FULL	Nove.	60	60	NA	MA	NA.

Note: Yalidity of the course details may be verified at wew aids india orgadepartments approvals

The above mentioned approval is subject to the condition that BUNTS SANGHA'S UMA KRIGHNA SHETTY INSTITUTE OF MANAEMENT STUDIES & RESEMBLY shell follow and adhere to the Regulations, guidefines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in consent in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Sinct compliance of Anti-Ragging Regulation - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-37 egal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Regging in Technical Institutions. In case Institution felts to take adequate steps to Prevent Ragging or falts to act in accordance with AICTE Regulation or falts to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

> Dr. Avinash 5 Part Actg Chairman, AIGTE

Copy Is:

 The Regional Officer, At India Council for Technical Education

Application Number: 1-2453845619*

Page 2 of 1

tions. This is a Corrector generated Letter of Approval No signature is required.

Letter Printed On: 15 April 2015



7th Floor, Chandratok Building, Janpath, New Dethi- 110 001 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.picte-india.org

F No. Western/1-2014151515/2014/EDA

Date: 04-Jun-2014

To, The Secretary, Tech. & Higher Education Depti. Gost. of Maharashia, Mantroloya, Annexa Building, Mumbel-400032

Sub: Extension of approval for the academic year 2014-15

Ref: Application of the Institution for Extension of approval for the academic year 2014-15

SidMadam.

In supersession of the extension of approval issued for the academic year 2014-15 and in terms of the provisions under the All India. Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2012 notified by the Council vide notification number F-Ne. 37-3/Legali2012 dates 27/05/2012 and norms standards, procedures and conditions prescribed by the Council from time to time. I sim directed to convey the approval to

Regional Office:	Western	Application id	1-2014151515
		Permanent ld	1-793906591
Name of the inclinie	BUNTS SANCHA'S UMA NRSHNA SHETTY INSTITUTE OF MANAGMENT STUDIES & RESEARCH	Indiate Address	BUNTARA BHAVANA BHANCARY ESTATE. BUNTARA BHAVAN MARIS, KURLA, MUMBAI CITY, Maharantra, 400070
Name of the Society/Trust	BUNTS SANGHA MUMBAI	Society/Trust Address	BUNTRA BHAVANA, BUNTARA BHAVANA MARIG. KURLA (ELMUARA) MUMBAI CITY Maharakhta 400070
tratitute Type	Unwided - Private		

Opred for change from Women to Co-ed	No	Option for change of name	No	Opied for change of site	Pilo	
Ourge han Worten to Co-ed approved	Not Applicable	Change of name Approved	Nol Applicable	Change of site Approved	Not Applicable	

to conduct following courses with the intake indicated below for the ecodemic year 2014-15

Application Number: 1-2014151215"

Page 1 of 3

Note: This is a Computer generated Letter of Approval No signature is required,

Letter Printed On 11 June 2014

Printed By ACCOUNTS



7th Floor, Chandralok Building, Janpath, New Delhi- 110 001 PHONE: 23724151/62/53/54/55/56/57 FAX: 011-23724183 www.picte-india.org

Application of 1-2014151616			Course	Altituding Body	*	and for	a states	d states	Mondon	
Program	Swit	Level		Full Part Tim		Marker 2015-14	Imake Appr 14-15	NAS Approv	PIO Approve slatio	Fowers Colaboration Accross states
MVMAGENEN T	tyr pod	POST SMAQUA TE	MASTERS IN PROVIDEL MANAGEMENT	PART	Municipal University Municipal	60	60	NA	NA	N:
MANAGEMEN T	1st Shin	POST GRADUA TE DIPLOMA	POST GRADUATE DPLOMA IN MANAGEMENT	FULL TIME	None.	60	60	NA	NA.	N
MANAGEMEN T	tst Swit	POST GRADUA TE DIPLOMA	POST GRADUATE DIPLOMA IN MANAGEMENT (EXECUTIVE)	FULL TIME	None.	160	60	MA.	NA.	N

Validity of the course details may be verified at www.sicte-india.org>departments>approvals

The above mentioned approval is subject to the condition that dunits savictives a washing streetly institute of washement STUDIES & RESEARCH shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidant given by the institution along with the application submitted by the institution on portal and subsequently upload and update the student/ faculty/ other date on portal as per the time schedule which will be intimated by AICTE.

In case of any differences in contact in the Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation. Approval is subject to strict compliance of provisions made in AICTE Regulation notified vida F. No. 37-31.equilAICTE/2009 dated July 1, 2009 for Prevention and Provisions of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to purish perpetitators or incidents of Ragging. It will be liable to take any action as defined under clause \$140 of the said Regulation.

(Or. Kuncherla P. Isaac)

Member Socretary, AICTE

Application Number: 1-2016151515"

Page 2 of 3

Note: This is a Computer generated Latter of Approval No signature is required.

Later Printed On 11 June 2014

Parked By : AIC008595



7th Floor, Chandralok Building, Janpath, New Delbi- 110 001 PHONE: 23724151/52/53/54/55/50/57 FAX: 011-23724183 www.alcte-India.org

F.No. Western/1-1359678856/2013/EOA

Date: 19-Mar-2013

To.
The Secretary,
Tech. & Higher Education Dept.
Govt. of Maharashta, Mantrolaya,
Annexe Building, Mumbai-400032

Sub: Extension of approval for the academic year 2013-14

Ref: Application of the Institution for Extension of approval for the academic year 2013-14

SirMadam.

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions). Regulations 2012 notified by the Council vide notification number F-No 37-31.ega(2012 dated 27/09/2012 and norms standards, procedures and conditions prescribed by the Council from time to time, it am directed to convey the approval to

Regional Office	Western	Application Id	1-1259578856
		Permanent Id	1-793906591
flame of the Institute	BUNTS SANGHAS UMA KRISHNA SHETTY INSTITUTE OF MANAGMENT STUDIES & RESEARCH	Swilleta Address	BUNTARA BHAWANA BHAWCARY ESTATE. BUNTARA BHAWAN MARD, KURLA, MUMBAI CITY, Maharawana, 400070
None of the Society/Trust	BUNTS SANGHA NUMBAI	Society/Trust Address	BUNTRA SHAVAMA, BUNTARA BHAVAMA MARG, KURLA (EUMIMBALMUMBA) CITY,Maharakkia 400079
Institute Type	Unexted - Private	TOTAL SEAS	

Dured for change from	No	Opted for change of rame	140	Opted for change of site	No
Jrange from Women to Co-ed approved	Not Applicable	Change of name Approved	Not Applicable	Change of site Approved	Not Applicable

to conduct following courses with the intake indicated below for the academic year 2013-14

Application Number: 1-1359G76656*

Page 1 of 3

Hugo: This is a Computer generaled Extension of Approval Letter. No signature is required:

Letter Power On 22 March 2013.

Ported By: AIC958595



7th Floor, Chandralok Building, Janpath, New Delhi- 110 001 PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aide-india.org

Application let 1-1	259078856		Course		Affiliating Body		N.			5
Program	SHA	Lavel		Pullifur Tena		Priste 2012-13	Hales Approved for	9	2	Foreign Columns
WARGENENT	ties South	POST GRADUATE	MASTERS IN FRANCIAL MANAGEMENT	PART	Municipal University, Municipal	80	60	Nex	Ne	No
MAAGENENT	fel Shift	POST GRADUATE DIPLOMA	POST GRADUATE DIPLOMA BY MANAGEMENT	TIME	Nova	60	60	No	No.	Skr
WANAGEMENT	ter gruft	POST GRADUATE DIFLOMA	POST GNADUATE DIPLOMA IN MANAGEMENT JEXECUTIVE)	FULL TIME	None	80	60	No	No	Nes

Validity of the course details may be verified at www.acte-india.org>departments>approvals.

The above mentioned approval is subject to the condition that BUNES SANDHAS UMA KRISHNA SHETTY INSTITUTE OF MANAGUENT STUDIES 4 RESEARCH shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / afficient given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive. Council / General Council as available on the record of ARCTE shall be final and binding.

Sinct compliance of Arts-Ragging Regulation - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-31-egal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution talls to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to purish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause (9/4) of the said Regulation.

(Dr. Kuncherla P. Jenac)

Member Secretary, AICTE

Copy to

The Regional Officer,
 At India Council for Technical Education Industrial Assurance Building

Application Number 1.13696188561

Page 2 of 3

Name This is a Computer generated Extension of Approval Latter file aignature is required.

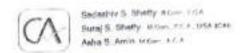
Letter Provinci Clin 22 March 2013.

Protect By AICCOSSOS

19. Accounted audited statement for the last three years

Accounted and Audited Statement 2021-22





AUDITORS REPORT

To the members of Bunts's Sangha, Mumbai

Report on the Financial Statements

 We have audited the accompanying financial statements of Bunts Sangha, Mumbai, which comprises the Balance Sheet as at 31st March 2022, the Income and Expenditure Account for the year then ended, and Notes to the accounts which includes a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

2. The Sangha's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, of the assets and liabilities of the Sangha, in accordance with the accounting principles generally accepted in India. 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 are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

- 3. 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.
- 4. 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 judgement, 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 Sangha's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Sangha's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the 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.

Opinion

- 6. In our opinion and to the best of our information and according to the explanations given to us, the financial statements read together with the Notes and our report under subsection (2) of Section 33 and 34 and Rule 19 of The Maharashtra Public Trusts Act, 1950, give a true and fair view.
 - In the case of the Balance Sheet, of the state of affairs of the Sangha as at 31" March 2022.
 - In the case of the Income and Expenditure Account, of the Surplus for the year ended on that date.

INDEPENDENT AUDITOR'S REPORT

7. We report that:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion proper books of account as required by law have been kept by the Sangha in so far as it appears from our examination of those books.
- c. The Balance Sheet, the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
- In our opinion, the Balance Sheet, the Income and Expenditure Account comply with the Accounting Policies applicable herewith.

DASHIL

Place : Mumbai Date : 20.07.2022 For S Sadashiv & Co. Chartered Accountants (FRN. No 108951W)

CA Sadashiv S Shetty Partner Membership No. 012165

BUNTS SANGHA MUMBAI Regd. No. F-514 (BOM).

BALANCE SHEET AS AT 31ST MARCH 2022

(Amount in Rupees)

PARTICULARS	Schedule	Current Year 2021-2022	2020-2021
SOURCE OF FUNDS			L100001100
Trust Fund	1	1,70,92,572	1,59,50,785
Earmarked Funds	. 2	86,24,39,521	57,46,91,774
Income & Expenditure Account	3	99,43,63.523	96,95,55,638
LONG TERM LIABILITIES			
Security Deposits	4	15,40,44.429	15.40.21.075
CURRENT LIABILITIES & PROVISIONS	5	10,98,22,452	8 85 22.300
TOTAL		1,93,77,62,507	1,80,22,41,572
L APPLICATION OF FUNDS			
FIXED ASSETS	6		1
A) IMMOVABLE ASSETS			
i) Land		23.01.15.344	22,01,15,344
ii) Building			85.25.70.047
Gross Block		86,22,93,063	(39.27.31.610)
Less: Accumulate Depreciation Net Block		(43.96,67,106) 42.26.25,967	45.98,38.436
			25,71,20
iii) Work in Progress	1	3,67,79,887	25,17,49
B) MOVABLE ASSETS			en 60 07 55
Iv) Gross Block		64,25,28,320	62,50,86,829
Less : Accumulate Depreciation		(33,66,94,977)	33 24 97 92
Net Block	1	30,68,33,343	
INVESTMENTS	7	64,71,62,478	53,01,66,936
CURRENT ASSETS	8	19,95,66,174	21,87,31,00
LOANS, ADVANCES & DEPOSITS	9	3,46,79,543	2.83.25.72
TOTAL		1,93,77,62,507	1.80,22,41,57

Notes forming part of accounts Schedules referred to above form an integral part of this Balance Sheet,

FOR AND ON BEHALF OF BUNTS SANGHA MUMBAL

6 amse Shri Chambatas K. Sherly Shri Uthur Mohandas Sherly Or. R. K. Sherly Freschert. Non-Geri Securitary

Place | Mumbal Data | 20.07.2022

CA Harish D. Shetty Hot Treasurer

As per our report of even date For S. SACASHIV & CO. Chartered Accountants (FR.No. 108951W)

> GA Sidashiv S Shelly) Partner Membership No. 012165

Chertaret

BUNTS SANGHA MUMBAI Regd. No. F-514 (BOM).

BALANCE SHEET AS AT 31ST MARCH 2022

(Amount in Rupees)

PARTICULARS	Schedule	Current Year 2021-2022	2020-2021
. SOURCE OF FUNDS	100	10 00 000000000000000000000000000000000	- CONTRACTOR OF THE PARTY OF TH
Trust Fund	1	1,70,92,572	1,59,50,785
Earmarked Funds	2	66,24,39,521	57,40,01,774
Income & Expenditure Account	3	99.43,63.523	96,95,55,638
LONG TERM LIABILITIES			
Security Deposits	4	15,40,44,429	15,40.21.075
CURRENT I MAR THE A DOCUMENT	- S	45.05.00.460	8.86.22.30X
CURRENT LIABILITIES & PROVISIONS	5	10,98,22,462	0.00.22.300
TOTAL		1,93,77,62,507	1,80,22,41,572
APPLICATION OF FUNDS:			
FIXED ASSETS	6		
A) IMMOVABLE ASSETS	6:	1	
i) Land		23.01.15,344	23,01,15,344
		20011100	0.2440000000000000000000000000000000000
ii) Building			
Gross Block		86,22,93,063	85,25,70.047
Less : Accumulate Depreciation	10	(43,96,67,106)	(39,27,31,610)
Net Block		42,26,25,957	46,98,38,436
iii) Work in Progress		9,57,79,687	25,71,201
B) MOVABLE ASSETS			
(v) Gross Block		64,25,28,320	62,50,86,828
Less : Accumulate Depreciation		(33,56,94,977)	(29,25,93,906)
Net Block	II.	30,68,33,343	33,24,92,922
INVESTMENTS	7	64,71,62,478	53.01,66,938
CURRENT ASSETS	8	19,95,66,174	21,67,31,007
LOANS, ADVANCES & DEPOSITS	9	3,46,79,543	2,83.25.725
TOTAL		1,93,77,62,607	1,80,22,41,572

Notes forming part of accounts Schedules referred to above form an integral part of this Balance Sheet.

FOR AND ON BEHALF OF BUNTS SANGHA MUMBA!

President.

Shri Chambahas K. Sherry Shri Ulthur Mohandas Shetty Dr. R. K. Shetty Vice President

Hon Gen Secretary

CA Harish D. Shelly Hon. Treasurer

As per our report of even date For S. SADASHIV & CO. Chartered Accountants (FR.No.: 106951W)

GA Sadashiv & Shetty) Panner

Membership No. 012165

Place | Mumbai Date | 20.07.2022

Repd. No. F-514 [90M]

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

(Amount in Rupees)

PARTICULARS	Schedule	Gurrent Year 2021-2022	Previous Yea 2020-2021
I. INCOME			1.000000
(a) Academic Receipts	10	58,37,85,550	56.37.05.400
(b) Donations	11	68,30,534	18,35,777
(c) Income from Investments	12	1.89,77.618	3.24.49.84
(d) Income from Property	13	1,43,32,661	1,17,71,43
(e) Other Income	14	42,94,967	36,95,28
TOTAL INCOME		62,82,21,330	61,36,58,73
I. EXPENDITURE			
(a) Administrative Expenses	15	38,61,527	31,45,62
(b) Academic Expenses	ts	39,39,42,181	33,95,33,38
(c) Social Welfare Expenses	17	1,25,38,027	1,22.03.35
(d) Expenses on Property	18	2,30,22,644	1,78,01,144
(e) Medical Ald	10	22,46,000	11,38,700
(f) Auditors' Remuneration		1,72,500	1,25,000
(g) Depreciation	6	9,00,36,566	9.54.88.563
TOTAL EXPENDITURE		52,58,19,445	46,94,33,770
TRANSFER TO GENERAL FUND (I-II)		10,24,01,885	14,42,24,963

Notes forming part of accounts. Schedules relevand to above form an integral part of this income and Expanditure Account.

FOR AND ON BEHALF OF BUNTS SANGHE MUMBAL

am58 Shri Childford K. Shirty Shri Uldur Mohassas Sheey Dr. R. K. Sheey President Vicus President Hon. Gen. Secretary

Place Mumba Date 20.07 2022

cl Yarsh D Shety Hon. Treasurer

As per our report of even date.
For S. SADASHIV & CO.
Charlered Accountants
JER.Wa, > 108951W]

(CA Sadashiv & Shorty) Partner Membership No. 012166



Repd. No. F-514 (BOM).

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE

ACCOUNTS AS AT 31 ST MARCH 2022 (Amount in Prinnes) **Current Year** Previous Year **PARTICULARS** 2020 2021 2021-2072 1. SCHEDULE-1 TRUST FUND 1.56.23.831 Belance as at the beginning of the year 1.59,55,785 Add Contributions to Life Membership 3.22.716 8.90.402 And Committations to Patron Membership 2.51,385 4 238 TOTAL 1,59,50,785 1,70,92,572 2 SCHEDULE 2 - EARMARKED FUNDS Burtaia Bhavan Building Fund 3.02.17,790 3.02 17.786 2.31.12.488 Mahila Vithag Building Fund 231.12.488 Gyenmand: Building Fund 84 98 877 84.98.877 Power Education Building Fund 562 74 772 5.62,74,722 10.03.94.123 Social Welfare Building Fund 10:03,04:123 Building Redevelopment Fund 17.24,21,452 8.76 62 350 Higher Education Building Fund 22.38,82,592 22.48.12.592 Powar Education Development Fund-40,19.000 40,19,000 02,45,710 Higher Education Development Fund 1,17,67,210 Buntaravani Life Nembership Fund 13.66.284 13,24,245 Buntaravani Patron Membership Fund 2.10,686 2.10,686 Professional and Higher Education Scholarship Fund 1.55.15.239 1.72 59.558 Sports Fund 24,45,716 23.67,007 Marriage Aid Fund 21,96,225 21,96,225 Medical Aid Fund 18,53,891 16,53,891 Dr.Sanjeev Shotty Memorial Fund 18,50,002 17,68,522 K R Acherye Educational Fund 8.10.805 7.58 525 Care to Share Fund 5,70,822 5.82.724 Mahila Vibhag Child Education 10,07,000 10,57,000 Ambulance Fund 2,78,050 2,79,000 Dispensary Fund 2.85, 250 2.65 350 Mahita Wibhag Old Age Home Fund 2,00,000 2,00,000 One India One People Foundation 1,00,000 1.00,000 Shankar A Shetty Memorial Engg-Scholarship Fund 1,15,785 1.19.785 Mahile Vibhag Emergency fund 2,70,000 1.70,000 Mahabal Shetty Memorial Scholarship Fund for Higher Education 1,24,949 1 16 299 Other Specific Fund 2,18,255 2 18 255

FOR AND ON BEHALF OF BUNTS SANGHA-MUMBAL

She Chard as K. Shedy She Ulthur Mohandas Shedy St. R. S. Shedy Freeden! Vice President Hon. Can. Servicing

Nace Mumbai Date 20.07.2022

TOTAL

EX Variet D. Soeth'

66,24,39,521

(GA Sateshiv & Sherry) Patne: Membership No. 012103

As per our report of ever date
For S. SADASHIV & CO.
Chartered Accountants
FR.NO 300051W

57,40,91,774



Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNTS AS AT 31 ST MARCH 2022

(Amount in Rupries)

PARTI	CULARS	Current Year 2021-2022	Previous Year 2020-1021
Ba Ad	CHEDULE-3 INCOME & EXPENDITURE ACCOUNT Itemore as at the beginning of the year is. Surplus for the year as income tax of Earlier Years as Transfer to Bunis Sengha Building Redevelopment Fund	95 95,55,536 10,24,91,885 (7,75,54,000)	90,93,72,682 14,42,24,963 (6,47,961) (8,34,94,226)
TO	OTAL.	99,43,52,523	95,95,55,638
Est	CHEDULE 4 -LONG TERM DABILITIES COURTY DEPOSITS Prosit from Cateriers & Decorator ent Deposit from Matrubhumi Co-ep Credit Society at Fer Premises at Katyan ent Deposit from Cosmos Bank ent Deposit from Bank of Baroda indent Deposits & Hostel Deposits author Mency from Students MD - Berwall Education Project us Deposits aboratory Deposits aboratory Deposits aboratory Deposits brany Deposits	2.31.00,000 50.00,000 15,00,000 2.00,000 1.20,750 5.23,53,755 4.54,000 1,67,46,512 30,00,000 2.00,000 1.50,000 74,00,947 38,18,486	2,43,00,000 15,00,000 2,00,000 1,30,750 9,28,32,801 4,99,000 1,88,37,242 2,00,000 1,50,000 68,36,547 36,04,736
	OTAL	15,40,44,429	15,40,21,075
o	CHEDULE 5- CURRENT LIABILITIES & PROVISIONS CURRENT LIABILITIES Advance Fees Advance Half Charges & Half Deposit Advance Buntaravani Advancement Collection Advance Hostel & Other Rem Retartion Money Sundry Creditors for Capital goods Sundry Creditors for Others	5,57,77,002 26,38,138 2,63,228 60,450 85,71,469 44,90,977 2,51,22,890	4.58.08 169 20,54.73 2.08.161 77.001 94.96.571 31.71.49 1.60.90.884
A	PROVISIONS auditor Remuneration Payable auties & faxes howaions for Expenses	1,35,000 2,90,302 1,24,46,606	1.15.62 9.78,13 1,12.63,32
- 3	DTAL	10,98,22,462	8,86,22,10

Shir Chard Shirtly Shir Ulbur Motandas Shirty President With President

tion Can Secretary

Dt. R. K. Sherry

CA Surish D. Stets Hot. Treasurer

(CA Secisotriv & Bherly) Partner Membership No 012165

STELHIV & O

Place : Mumbai Date : 20.07.2022

BUNTS SANGHA MUMBAI

Rogd. No. F-314 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNTS AS AT 31 ST MARCH 2022

			And in case of	REDULE 6 -	11000		DEPRECIATIO	in .			ort in Property	
DESCRIPTION	Composition	GROSS BLO			1		British and Title	Lokeron	Accompleted	The second secon		
10010011120	803807 95 01 01.8621	Additions sucing the or	Coring for y	Total es en 17.80.27	State of Dept.	Accomplated beg. upro 11,6021	Be yet	fluring the pr		20.00	11.00	
A) IMBICYABLE ASSETS												
Land 8 Bunts Sangha 5 Maints Williag 6 From Edicational Institutions d Higher Educational Institutions 8 Bonds Education Provid	58,100 46,00,433 68,12,070 3,65,77,664 20,20,36,750	-	****	88,500 98,00,420 68,12,870 5,65,77,991 26,20,76,750	41444		2 4	1.00	1	98,900 41,00,433 63,12,570 1 85,77,591 20,20,36,750	68,500 45,00,435 58,12,070 185,77,591 20,20,34,700	
TOTAL 16	23.01:15,244			23,21,15,164	. +	-		-	-	75.01.16.34k	21.01.15.346	
II Bulkings					-					400000000000000000000000000000000000000		
Beets Sangha Beroard Delong Cyan Marcin S. McGeller Premises - Kalyon	1,64,53,000 1,57,16,135 8,16,10,968 51,33,835	4,06,577	1	1,90,53,000 1,41,25,830 4,36,93,985 50,33,833	10% 10% 10%	1,39,00,607 81,54,766 4,79,41,016 31,18,521	7,74,996 5,97,110 36,66,257 2,81,631	+	1.39 /8.500 87.51 817 509/18.313 34/00/002	69.74.427 53.72.995 3.29.87.875 25.33.791	77,49,363 55,81,427 3 96,32,972 25,73,512	
h Mahila Viliney Herori Skilding	1,1650,778	-	: 1	1.15,97.176	10%	85,17,797	377,938		88,35.736	39.51.442	21 (9.38)	
 Powai Education Institutions School & Junior College Bits Discipler - School 	28,86,50,513 51,25,340	1		28.85.96.513 (0.25.148	1074 1074	15.1656.454 30.65.799	136343H 196.98		16.53.69.715 36.00.040	12.12-0778 17.65.125	13 19-17 100 19 11 450	
d Phyler Education Institutors Cologo Building	42,34,52,153	23,15,330		17.27.66,100	10%	15 64,76,790	274.04,226	4	19.1834(99	2448,00136	36,49 71,425	
TOTAL (II)	88,25,70,647	17,23,016		86,72,50,363	+	38,27,35,610	4,69,11,415	4	41,16,67,108	42,78,75,757	48,38,18,639	
S: Werk in Progress Sorrich Education Project	25,71,201	9,42.08.488	9	9.57,76367		-		-	-	9.97 79.607	35,71,201	
TOTAL (0)	25.71.101	9.42.56.468		9,67,79,667		-	-		1	9.67,79,667	19,71,201	
th) MOVARILE ASSETS PL a) Borth Sergifier Social Welfare Furnished 5 Februs Library Stable As Conditioner Purposet Generalier Seale: I Water Took Antibulance Computer 6 Software Tolorision Corridor Plast 6 Machinery (A) Corridor Michiner Departments First 1 gifting Equipments Gyen Manual Assets Electual 6 Filings	1.55.01,061 41,140 187,77,524 131,960 132,977 25.03,340 2.50,205 810,201 1,55,930 2,41,23 15,62,336 1,00,13 1,10,13 1,	14 \$4.393 3,96,750 4,71,528 2,24,470		1,50,97,354 51,745 1,57,74,74 1,57,74,74 1,53,477 1,53,676 1,53,75 1,5	16% 15% 15% 15% 15% 40% 15% 16% 16% 16%	1.07.32 (48 61.57 (44 69.57 (34 73 (46) 73 (46) 73 (46) 74 (46) 74 (46) 75 (46) 76 (46	99.000 2.200 02.010 8.66 52.66 3.73.60 23.301 5.15.90		29.299 1.31 142 30.02.204 2.76.373 8.62.368 1.28.861 2.76.462 30.46,403 2.18.246	73,74,864 40,97,96 1,989 1,980 1,980 1,980 2,409 2,409 1,987 2,409 1,987 2,409 1,987 2,409 1,987 2,409 1,987 2,409 1,987 2,409 1,987 2,409 1,987 2,409 1,987 2,409 1,987 2,409 1,987 2,409 1,987 2,987	(2.76,87) (2.76,27) (2.76) (3.66,44) (3.66) (4.76)	
Martie Vishag Fankure & Fokure Refugerator Tokonson	24 14,513 36,000 44,200	-		24:14:51: 58,000 64,200	15%	77.83.470 29.000 10.201	1.50	0	18.49.503 27.408 22.121	5-57 590 6,922 32,000	1,311,63 10,60 25,90	

DESCRIPTION	- 3	\$808	SE BLOCK			1 2	DEPREC			META	
	Bulance at or 01.84.21	Additions During the ye	Deductions sturing the pr	Total as on 21.03.22	Nativ of Depa	Accessisated Dryn cyle 19,41.21	For the	Ded. deting	Accemulated Sea wite 1181.09	Salance es en 37.03.23	Buisace as on 11,63.21
Air Considence Computer & Software First Paying Gosphiante Lifery Books Cardeon Michigan Beappromis Cardeon & Fishing Bestead & Fishings Bestead Education Project	58,266 15,000 44,955 8,451 17,400 880,200 13,000			50,265 15,000 44,955 6,455 17,400 1,83,270 15,800	15% 40% 15% 40% 15% 15% 15%	36,617 14,661 30,790 6,340 12,520 50,638 5,670	2 158 49 2 128 100 712 19 854 1 518	*********	96 155 93 000 32 506 6 463 13 252 70 680 1 192	12,134 12,549 4,548 (12,529 8,603	14.252 45 14.675 102 4.880 1.32.362 10.121
Air Constioner Competor & software Fundance & Flurec	1	38,950 58,740 28,000	- 1	39,960 93,740 30,000	45% 45% 16%	1	2 601 10 148 1 600	1	2805 10 148 1360	16,029 40,560 19,006	
Total	4.78.75,750	26,87,131		5,05,40,801		2,50,14,048	38.39.6%		3,08,53,656	1,96,98,225	1,08,62,710
Power Enhance institutions Folium - Grouns Furnium - Grouns Furnium - 4 7 sturre Lis any Books Varvide Air Conditioner Laboratory Equipments Sports Soulpriments Computer & Softwares For Fighting Description Solice Passe For Solium Conscription Solice Passe For Solium Conscription Solice Passe For Solium Conscription Solice Passe For Solium Conscription	171.54.658 26.55.33.410 57.36,511 6.04,114 2.77.90.046 12.94.107 17.77.704 188.90.415 28.91.019 70.84,177	1,78.534 17.01.025 2.61.861 5,61.866 6.290 82.64.770	***************************************	1,73,33,202 25,57,54,644 80,61,172 4,26,111 2,83,01,234 12,94,782 17,96,054 6,17,34,181 13,66,103 36,57,004 16,55,166 70,94,177	10% 30% 40% 15% 10% 10% 40% 15% 10% 15%	60 (20, 146) 10,44,56,678 52 (9) 2 (1) 5 (2),691 1,895,767 7 (4) (9) 11,32,691 11,52,591 11,52,577 21,34,597 25,27,364	10.41 305 160 18.213 2 15.130 15.265 28.25.51 39.365 47.81 105 29.265 2.78.517 1.09 130 6.34.901	C+ 0.1 1.2 4.0 1.1 4.1	70,51,452 12,04,73,845 10,73,405 5,36,707 188,562,770 152,20,057 556,77,441 12,27,562 24,04,825 12,17,28 12,17,28 12,17,28	50,11,150 14.47 mi,500 4,57,700 mi,544 1.14,18,66 4.42,012 5.16,500 1.05,10,00 1.5,16,703 1.5,16,70	1 02294.512 9.9077.751 4.51.258 1.05.110 1.384.110 5.40.013 5.40.10 1.384.20 1.384.20 1.384.20 1.384.20 1.384.20 1.384.20
Total	18,95,57,524	5,24,51,719		40,20,09,678	1	19,21,70,918	2,49,47,552		31,71,38,469	18,48 71,170	19,73,87,016
D Higher Education Institutions Fundame & Finance Latinary Rooks Air Conditioner Leonard disapproves Sports Equipments Computer & Softwares For Egitary Equipments Audo Visual Economics Projector Fleenosi & Finance Eleonasi & Finance Eleonasi & Finance Eleonasi Chico Egitaryments	8.90 12.754 41 16.800 386,23.02 16.2405 20.50,764 180,74.08 97.00.250 12.81,602 70.000 182,05.55 51.50,600 108,21,588	354,923 121,710 11,12,270 1,11,120 1,21,600 4,21,151	***********	8.51,09.397 43,18,597 42,267 42,248 36,56,394 1,97,41,895 50,44,395 11,67,602 70,000 1,03,30,357 51,00,280 1,77,54,736	10% 40% 15% 15% 40% 15% 40% 15% 15%	2 38,88 957 37,00 327 1,0:25 337 10 203 6,48,027 15,26,006 27,00 502 3,00,244 03,518 45,54,409 1,65,564 88,55,119	81 35.904 2 27 331 27 46 645 554 2 11 315 14,71 503 10 00 894 1 34 904 1 900 17 712 557 3 372 124 12 36 317	***************************************	3.01.21.971 99.27.668 129.19.008 16,889 6.19.341 175.94.612 17.54.	5.52 M 426 3.91532 95.52 pm 3.361 11.92 652 25.55.243 57.95.285 154.466 97.96.281 35.74.275	85 38 630 1 99 39 1 10 52 14
Total	18,76,52,154	23,22,648	1	18,99,74,900		7,24,08,543	1,52,93,963	-	6,77,02,851	16,21,71,948	
Tetal (N)	\$2,50,01,008	1,74,41,492		64,25,28,220		29,25,93,966	4,31,01,011		26,96,94,977	10,68,33,343	
GRAND TOTAL (\$40+10+V)	1,71,03,43,420	12 13 72 974	1	1.83,17,16,284		The state of the state of	1000		77,63,62,585	- TOTAL STREET	AND DESCRIPTION OF THE PARTY OF

Notes forming part of accounts
Schoduler intered to above form an intergral part of this Balance Shoot and Incume & Expenditure account
S.SADASHIV & CO.

Place Munica Date 20.07.2022 FOR AND ON BEHALF OF BUNTS SANGHA MUMBA!

Set Ulthur Mehandas Srwity Vice President Shri Berndrebas K Shetty President

Or R. K. Shetty Hon. Gen. Secretary

Hon Treasurer

Chartered Accountants (FILNo | 108951W)

(CA Sadashiv 5 Sherry) Partner Membership No. 012165



Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNTS AS AT 31 ST MARCH 2022

(Amount in Phippes)

PA	RTICULARS	2021-2022	Previous Year 2020-2021
7	SCHEDULE 7 - INVESTMENTS		
	Fixed Deposits	32,54,10,642	41.72.05.760
	Fixed Deposits for Earmarked Fund Suitding Redevelopment Fund(RD) Higher Education and Professional and Scholarship Aid Fund Sports Fund Dr. Sergive Shetty Memorial Fund K. R. Acharya Education Fund Shankar A Shetty Memorial Scholarship Fund Bank Gurantee-Berival Project Mahabal Shetty Memorial Scholarship fund for Higher Education Mahita Vibhag old age Home Fund Mahita Vibhag Child Education Fund Mahita Vibhag Emergency Fund Mahita Vibhag Emergency Fund Mahita Vibhag Prema Narayan Rai Award Fund Mumbal University Fund Other Investments Mumbal University Gold Medal Scholarship Fund Shares of Bharat Co-Operative Bank (Mumbal) Lid Shares of Mahrubhum Co-Operative Credit Society Ltd Unity Small Finance Bank Ltd. (FD of erstwille PMC Bank Ltd.)	17,34,21,452 1,16,50,000 31,21,375 16,50,000 7,00,000 1,00,000 1,00,000 1,30,73,200 2,63,559 50,000 1,04,75,805 10,000 1,000 2,000 1,00	E.M. H2 350 1,00 00 000 23,67 007 16,50 000 1,00 000 1,00 000 1,27,626 2,00 000 9,57,000 1,82,000 50,000 88,91,193
	TOTAL	54,71,62,478	53,01,66,936
	SCHEDULE 8 -CURRENT ASSETS		
	Fees Receivables Propaid Expenses Other Receivables Receivable from Gunudev Caterors Cash in Hand Bank Balance Nationalised Banks Scheduled Private Banks Scheduled Co-Operative Banks	12.60.25,388 35.37,702 5,18,570 11,70,856 3.05.20,352 1,71,63,567 2.05.99,738	16,11,30,517 32,28,105 56,181 23,41,717 4,56,87,349 61,51,644 1,24,095
_	TOTAL	19,95,66,174	21,67,31,007

FOR AND ON BEHALF OF BUNTS SANGHA MUNBAL

President

John R. Shery She Uthar Morantus Sherik Weers Vice President

OR IT & SHAPE hor. Get Secretary

CK Yanah Q. Shelly Han, Treasurer

As per our repart of even date For 5: \$ADASHIV & CO. Chartered Accountants (FR.for > 148/61W)

(CA Sedashiv S Shetry)

Partner Membership No. 012165

Place Mumbo Date 20.07.2022



Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNTS AS AT 31 ST MARCH 2022

(Amount in Rupers)

PAI	RTICULARS	Current Year 2021-2022	Previous Year 2020-2021
1	SCHEDULE 9-LOANS, ADVANCES & DEPOSITS Recoverable from Professional & Higher Edu Loan Scholarship Advance to Supplier Advance to Employees Advance to Office Premises - City Region	2.29.32.733 32.96.656 4.35.998 3.29.000	1,88.67.335 3.33.101 7.82.962
	Deposits with Various Authorities Security Deposit with BMC Security Deposit with Blacevicity Company Security Deposit with Mahanagar Gas Ltd Deposit with Court Deposit for ICO with Municipal Corporation Telephone Deposits Deposit with AICTE Bistlers International water deposit Deposit for Courier TISS Membership Deposit Deposit for Harris & Giles Cricket (MSSA) Rem Deposit with BMC School Deposit with KDMC Income Tax Assessment dues (AY, 18-19) TDS Receivables GST Input & GST TDS Receivable	0,97,660 17,35,107 1,28,128 61,454 24,900 22,834 12,00,000 10,000 10,000 10,000 10,000 10,000 2,11,090 27,45,037 8,83,677	4 97 686 19 98 816 1, 96 126 61 454 24 900 32 634 12,00 000 500 3,000 10,000 6,780 2,00,900 40,05,512 1,66,620
	TOTAL	3,46,73,543	2,83,25,725
10	SCHEDULE 10-ACADEMIC RECEIPTS Academic Receipts	58,37,85,559	56, 37, 05, 400
	TOTAL	58,37,85,659	56,37,05,400
11	SCHEDULE 11- DONATIONS General Donations	68.30,534	16,35 777
	TOTAL	68,39,534	18,35,777
12	SCHEDULE 12- INCOME FROM INVESTMENTS Interest on Torm Deposits	1,89,77.618	3.24,49.840
-	TOTAL	1,89,77,618	3,24,49,840

FOR AND ON BEHALF OF BUNTS SANGHA-MUMBAI

100 - 2 AUG Serie K. Sharty Stri Ulbur Bohandes Sharty President

Vice President

Dr. R. H. Shelly Hon. Gen. Secretary CA Numb D. Shetti Hon, Treesaw

As per our report of over date for S. SADASHIV & CO. Chartered Accountarits (FILANO-), 10855780

(CA STRATIVE STATE) Partne: Mambership No. 012165

Place Mumbal Date 2007 2022

Vened Low

Repd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNTS AS AT 31 ST MARCH 2022

(Amount in Hupers)

PAR	RTICULARS	Current Year 2021-2022	Previous Year 2025-2121
13	SCHEDULS 13 - INCOME FROM PROPERTY Godown Rent Hire charges of Auditorium Rent Compensation from Caterers Lease Rent Compensation Hostel Charges	20,004 60,35,240 4,650 38,14,022 44,58,745	20,004 13,50,490 10,84,600 37,75,782 26,40,650
	TOTAL	1,43,32,661	1,17,71,431
14	SCHEDULE 14 - OTHER INCOME Royally from cateriors Interest from Bank & Others Interest on IT Refund Others	20.24,656 16.35,593 6.34,717	7,75,368 14,69,415 4,91,362 11,58,440
	SCHEDULE 15 - ADMINISTRATIVE EXPENSES		
10	Advertisment & Pusscity Prinsing & Stationery Postage & Telegram Telephone Charges Professional Fiers & Consultancy Charges Travelling & Conveyance Expenses AGM Expenses Bonval Education Project Expenses Other Expenses Bank Charges	1,90,332 5,95,318 39,015 52,531 11,50,489 50,569 8,00,513 2,46,387 6,43,800 52,465	2,33,090 4,18,059 21,847 49,401 9,02,900 32,022 6,82,282 1,10,359 4,76,743 11,918
_	TOTAL	28,61,527	31,45,620

FOR AND ON BEHALF OF BUNTS SANGHA MURBAL

Shri Chaldrahen K. Shothy Shri Ultrur Robandas Shelly President

Is R. A. Stern Hon. Gen. Secretary Vice President.

CA Harish D. Shetty

Han Treasurer

For S. SADASHIV & CO. Chartered Accountants (FH.No.) 108151W) (CA Badeshiv & Shetty) Partner

As per our report of even date

Mambership No. 012164

Place Mumba Cata 20.07.0022



BUNTS SANGHA MUMBAI Regd, No. F-514 (BOM)

BUNTS SANGHA Regd. No. F-516 SCHEDULES FORMING PART OF BALANCE ACCOUNTS AS AT 31	ST MARCH 2022	Amount in Raper
ACCOUNTS AS AT ST	Gurrent Year 2021-2022	Previous Year 2029-2021
PARTICULARS	2421	
Education Expenses Education Expenses N.A.A.C. Expenses Dance and Drama Coaching Expenses Counseling Charges Other Academic Expenses Education Acid Scholarship/Fee Concessions Conto Fees Concessions Student Welfare Expenses Examination Expenses Expenses and Maintenance Expenses Electricity Charges House-Keeping Charges Insurance Charges Payment to Visiting Faculty Postage & Tollegram Expenses Professional Fees & Consultancy Charges Rent, Rates & Taxos Employee Benefits Salary and Allowances Contribution to Oracity Fund	1,24,81,233 3,87,419 7,44,944 21,16,415 1,31,08,728 3,04,09,208 3,66,79,035 39,40,165 92,74,044 44,73,096 41,563 1,00,42,324 60,90,275 60,10,914 23,12,032 26,62,775 1,53,962 16,59,287 13,59,257 13,59,257 13,59,257 22,05,64,301 54,25,693 99,64,000	80,60,307 2,40,918 11,47,360 31,00,688 80,40,129 1,58,60,656 2,73,33,222 912,966 62,82,335 20,19,421 70,084 78,13,940 49,30,797 72,05,873 25,34,005 25,18,983 1,47,493 12,02,684 31,02,776 4,24,200 20,98,91,324 63,77,059 93,68,879 70,22,630
Contribution to Provident Fund Security Charges Statt Western Exponent Telephone and Internet Charges Travelling & Conveyance Expenses Wister Charges	88.56.052 12.66.176 23.76.371 8.19.405 1,19.611	5.34.028 15.63.438 2.73.824 1.26,378
TOTAL	29,39,42,10	
17 BGHEDULE 17- SOGIAL WELFARE EXPENSES Special Abled / Widow Pension/Adoption Aid Markage Aid Covid AddRelle! Social Welfare Financial Aid Social & Cultural Expenses Other Social Welfare Expenses	58.88.800 2.80,000 4.61,767 2.12,930 32,95,845 23,96,685	38 51 150 2 35,000 58 90 838 1,67,300 6,40.062 14,19.205
TOTAL		ur report of even d

FOR AND ON BEHALF OF BUNTS SANGUA-MUMBAI

Childrana K. Sintly Shel Uther Michandes Shelly Ct. R. K. Shelly Prescore: Hon Gen. Secretary President

CA VENTER D. Shutty Hos. Treasure:

(CA Sadashiv S Shatty)

Partner

Membership No. 012185

SASHIV &

Place Municipal Code 20:57 2022

Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNTS AS AT 31 ST MARCH 2022

(Amount in Rupers)

PARTICULARS	Current Year 2021-2022	Previous Yea 2020-2021
18 SCHEDULE 18 - EXPENSES ON	PROPERTY	-0.0000
Repairs & Maintenance Expenses	96.46,386	63.39.541
Security Charges	6,40,863	7,34,423
Property Tax	29,74,490	29,92,884
Electroity Charges	19,47,522	13.20 945
Insurance Charges	1,04,534	1,29,450
Employee Benefits		7-0-3000
Salary and Allowances	58,54,263	42-63-670 68-570
Centribution to Gratuity Fun Centribution to Provident Fi		3,18,637
Salf Wellare Expenses	99,259	58.63
Water Charges	4,84,429	6.34,919
Door Keeper Charges	1.04.300	21.000
Professional Fees & Consultancy (Charges 2,72,903	1.70,000
NA, Tax	Y4,500	7,46,345
TOTAL	2,30,22,844	1,78,01,144
19 SCHEDULE 19- MEDICAL AID	960,8868	
Medical Aid	22.46,000	11 36,700
TOTAL	22,46,000	11,36,700

FOR AND ON BEHALF OF BUNTS SANGHA NUMBAI

Prince States States States Dark E States Vice President Hint Gen Secretary

Piece Mumbal Date 20.67 2022

As per our report of even time For S. SADASHIV & CO. Chartered Accountants (FR-Ms - IGE951W)

(CA Sadashiv S Shofty) Partner

A funes o. Sterry Hos. Treaturer Membership No. 012165



Regd. No. F-514 (BOM). NOTES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2022 & INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022.

| BACKGROUND :-

BUNTS SANGHA, NUMBAI was established in the year 1927 and registered as a Charitable Trust in the year 1956 and runs educational institutions, schools and other social and charitable activities in the State of Manurushira

The financial statements attached herewith includes the occounts of the following -

Bunts Sangha.

2. S.M. Shetty Educational Institutions at Power

3. Higher Educational Institutions at Kurla

4. Rooval Education Project

II BASIS OF PREPARATION :-

The financial statements have been propered under the historical cost convention and on accrual basis of accounting unless otherwise stated, and in accordance with generally accepted accounting principles

Bunts Sangha includes,

i) Burita Sangha's ectivity.

iii) Mahila Viphao

(v) Nine Regional Committees.

5 M Shetty Educational Institutions includes,

i) S M Shety Pre-Primary & Primary School

i) 5 M Shetty High School & Juniar College.

(i) S.M. Shetty International School & Junor College (ii) S.M. Shetty College of Science, Commerce & Management Studies.

Higher Educational Institutions includes.

Anna Leels College of Commerce and Economics.

It Ramanath Payyede College of Hospitality Menagement.

iii) Uma Krishne Shotty Institute of Management Studies and Research

iii) Aarthi Shashiiran Shetty Junior College, v) Shobha Jayaram Shetty College for BMS

xi) Edge Academy of Civil Services

Borivali Education Project

Under Construction and Development

III SIGNIFICANT ACCOUNTING POLICIES: -

1. METHOD OF ACCOUNTING- AS 1:

The financial statements are crawn up in accordance with the historical cost convention and on the going concern basis. They wis in conformity with generally accepted accounting principles and practices prevailing in toda, as per the guidelines issued by The Managashtra Public Trust Act, 1950 and except where otherwise stated. The Trust generally follows the mercantile system of accounting and recognizes income and Exponenture on the account basis except oftenwise stated

2. REVENUE RECOGNITION- AS 8 :

a) Income & Expenditure are recognized and accounted on Accrual basis unless otherwise stated.

b) Donations are eccounted on receipt basis

c) Interest on Punjob & Maharashitra Co-operative Bank Ltd. deposits has not been provided for the year as it has been amargamened with Unity Small Finance Bank under a scheme of amargametion.

3. FIXED ASSETS AND CAPITAL WIP - AS 10:

Fixed Assets are sisted at Cost of acquisition less depreciation. Cost includes af incidental expenses related to acquisition and installation except Land stated at historical cost.

Capital WIF is accounted at cost of exquisition on receipt of the invoice & is finally transferred to asset once asset is put to use

4. BORROWING COST - AS 16:

Berrowing Cost that is attributable to the adquisition and construction of qualifying assets are capitalized as part of such assets. A qualifying asset is an asset that necessarily requires a substantial period of time to get ready for its imended use. All other borrowing costs are changed to the Income & Expenditure in this period in which they are incurred.

Currently there are no benowings.

DEPRECIATION- AS 6

Depreciation on all fixed assets is charged on the basis of Written down Value as per Income Tax Aut. 1961 other than Capital Work in progress.

Investments are stated at cost including cost of accussion and accrued interest on fixed deposits with cones In S.M.Shethy Educational Institutions, there were between totaling to Rs. 12.06.30,029: with Plantak & Managements In S.M.Shethy Educational Institutions, there were traumous totaling to Rs. 12.05.30.029. were Purpat & Management Co-operative Sans. Ltd. As per letter dated 23.02.2022, from Unity Small Finance Bank, the Central Cost, India sonotioned the amagement of between Purpath & Management to Cooperative Bank Ltd. (PMC) partitions of Junation Bank. According to the achieves Purpath & Management of deposits with PMC 80% of the uninserved deposit in Rs. 3,613.3,0234, will be converted into Percentual Non-Cumulation with PMC 80% of the uninserved deposit in Rs. 3,613.3,0234, will be converted into Percentual Non-Cumulation PMC 80% of the uninserved Purpath and Cooperative PMC 80% of the Uninserved Purpath Shares carrying a dividend at 1% per annum payable annually. The beliance amount of uninserved deposits in Rs. 2,90,08,000, shall be converted into Equipy washands of Linky Small Finance Bank at a product of Rs. 2,90,08,000, shall be converted into Equipy washands of Unity Small Finance Bank at a product Current Assets - Bank Balance & the beliance amount had been shown under Smytolinests. Curry Finance Bank. Finance Bank

7. PROVISION FOR CURRENT AND DEFERRED TAX - AS 22 :

During the year no provision for Taxation has been made in absence of taxation income During the year there is no difference between Back profits and Taxable profits aince there is only one book of eccounts mainteined and there is no "arrie difference" hence provision for deferred tax is not applicable.

E. IMPAIRMENT OF ASSETS . AS 26:

An Asset is heated as impaired when the carrying cost of the asset exceeds its recoverable value. The fixed assets of the linestance capsole of generating adequate returns over their useful lives. Therefore the assets are not impaired and during the year no provision of loss is made.

 a) Staff Gratuity Liabilities: Employees of all Educational institutions and Bunks Sangha have been funded through the Group Gratuity Scheme of Life Insurance Corporation of India. 5. EMPLOYEES RETIREMENT BENEFIT - AS 15 : -

b) Leave Encashment :

) Proxision for Leave encashment is made in case of Bunta Sangha.

1) Leave Encashment in case of Educational Institutions are accounted on payment basis.

c) Provident Fund: Fixed contribution to Provident Fund made on monthly basis with relevant authorities are absorbed in Income and Expenditure account.

IV NOTES TO ACCOUNTS:

1. Effect of change in method of accounting: No change during the year

Guarantinis - Bank Guarantee of Rs. 12.53,000 - has been issued in tayour of Municipal Corporation of Greater
Mumbal in connection with the construction of the new School Building of Building Sangha Borneli Project

The Trustees received no emploments or reimbursement of expenses during the year. In the opinion of the Trustees and management committee of Bunta Sangha, Mumbal, there were no related party transactions to be disconsed in these accounts. 3 Related Party Disclosure - AS 18 2021-2022 (Amt. in Rs.)

4. Auditor's Remuneration

Audit Fees GST Ann - GST Total Remuneration

1.25,000-1,50,0007 1,77,070

5 Provisions, Contingent Liabilities and Contingent Assets - A5 29: During the year Income Tax department by their ASSESSment order dated TS 03.2021 has raised an income Tax Demand of Re. 10.55.450F for the AY 2018-19 (Year ending 31.03.20-8). Sangha has filed appeal against the above salar. An Amount of Rs. 2,11 000- has been paid out of the ternt demand.

6 Denators under Specific Direction have been credited to respective funds

Figures for previous year make bean re-grouped wherever necessary to make their comparable with the current

As per our report of even date For S. SADASHIV & CO. Chartered Accountants P10N5 1-10881W)

FOR AND ON BEHALF OF BUNTS SANGHA MUMBAI

Frances

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crains K. Shety Shri Urbur Mehandas Shelpi Dr. E. K. Shets upport Via President Her Gen. Snowley

CA Harns D. Snefty Hon Treasurer

(CA Sadashiv S Shetty) Partner 012165

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Accounted and Audited Statement 2020-21





AUDITORS REPORT

To the members of Bunts's Sangha, Mumbal

Report on the Financial Statements

 We have audited the accompanying financial statements of Bunts Sangha, Mambai, which comprises the Balance Sheet as at 31st March 2021, the Income and Expenditure Account for the year then ended, and Notes to the accounts which includes a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

2. The Sangha's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, of the assets and liabilities of the Sangha, in accordance with the accounting principles generally accepted in India. This responsibility includes the cesign, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

- 3. 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.
- 4. An audit involves performing procedures to obtain audit evidence about the amounts and disclasures in the financial statements. The procedures selected depend on the auditor's judgement, 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 Sangha's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Sangha's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the 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.





Opinion

- In our opinion and to the best of our information and according to the explanations given to us, the financial statements read together with the Notes and our report under subsection (2) of Section 33 and 34 and Rule 19 of the Bombay Public Trusts Act, 1950, give a true and fuir view;
 - In the case of the Balance Sheet, of the state of affairs of the Sangha as at 31st March 2021.
 - II. In the case of the Income and Expenditure Account, of the Surplus for the year ended on that date.

INDEPENDENT AUDITOR'S REPORT

- 7. We report that:
 - We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b. In our opinion proper books of account as required by law have been kept by the Sangha in so far as it appears from our examination of those books.
 - The Balance Sheet, the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.
 - d. In our opinion, the Baiance Sheet, the Income and Expenditure Account comply with the Accounting Policies applicable herewith.

MATHERA

Place : Mumbui Date : 18.08.2021 For S Sadashiv & Co. Chartered Accountants (FRN, No 108951W)

CA Sadashiv 5 Shetty Partner Membership No. 012165

Regd. No. F-514 (BOM).

BALANCE SHEET AS AT 31ST MARCH 2021

ARTICULARS	Schedule	Current Year 2020-2021	Previous Yea 2019-2020
SOURCE OF FUNDS			
Trust Fund	3	1,59,50,785	1,55,23,631
Earmanied Funds	2	57,40.91,774	48.27.29.892
Income & Expenditure Account	3	96,95,55,638	90.93,72,882
LONG TERM LIABILITIES	357		500,000,000
Security Deposits			
Occurry Deposits	16	15,40,21,075	15,66,15,940
CURRENT LIABILITIES & PROVISIONS	5	8,86,22,300	11,64,85,035
TOTAL		1,80,22,41,572	1,67,98,27,586
APPLICATION OF FUNDS :			
FIXED ASSETS			
A) IMMOVABLE ASSETS () Land	6		
4) Land		23.01,15,344	2,80,78,594
ii) Building			
Gross Block		4244	1
Less Depreciation		85,25,70,047	77,62,69,664
Net Block		(39,27,31,610)	(34.48.35,924)
		45,98,38,436	43,14,33,740
iii) Work in Progress		25,71,201	54.330
HI MATOVADI E ARGERO		25550000	374,050
B) MOVABLE ASSETS iv) Gross Slock		The second second	
Less : Depreciation		62,50,66,828	61,17,96,339
Net Block		(29,25,93,906)	(24,50,01,030)
PVEL DIGGR		33,24,92,922	38,87,95,309
INVESTMENTS	7	53,01,66,936	72,10,40,605
CURRENT ASSETS	8	21,87,31,007	9,19,18,013
LOANS, ADVANCES & DEPOSITS	9	2,83,25,725	4,04,96,994
TOTAL			110000

Notes forming part of accounts Schoolies returned to above form an integral part of this Batanox Sheet

FOR AND ON BEHALF OF BUNTS SANGRA MUMBAI

Shill Commentum M. Shelly Shri Ultrur Mohandes Shully President Vite President

DV. R. K. Shutty Hon. Gen. Secretary OA Harsh E. Sterry Han Treasurer

As per our report of even date For S. SADASHIV & CO. Chartered Accountants (ER.No.;- 108951W)

(CA Sadashiv 5 Shetty)

Membership No. 012165

BUNTS SANGHA MUMBAI Regd. No. F-514 (BOM)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

(Amount in Runage)

PΑ	RTICULARS	Schedule	Current Year 2020-2021	Previous Year 2019-2020
L	INCOME			
	(a) Academic Receipts	10	56.37,05,400	58,64,89,417
	(b) Donations	11	18,35,777	76,45,903
	(c) Income from Investments	12	3,66,17,964	5,08,01,044
	(d) Income from Property	13	1,17,71,431	2,41,82,220
	(e) Other Income	14	38,96,284	85,05,889
	TOTAL INCOME		61,78,26,857	67,76,34,473
IL.	EXPENDITURE			
	(a) Administrative Expenses	15	31,45,620	35,41,652
	(b) Academic Expenses	16	33,95,33,388	42,55,98,157
	(c) Social Welfare Expenses	17	1,22,03,355	1,24,87,145
	(d) Expenses on Property	18	1,78,01,144	2,42,24,967
	(e) Medical Aid	19	11,36,700	20,79,739
	(f) Auditors: Remuneration		1,25,000	1,25,000
	(g) Depreciation	6	9,54,88,563	10,02,76,990
	TOTAL EXPENDITURE		46,94,33,770	56,83,33,650
	TRANSFER TO GENERAL FUND (I-II)		14,83,93,087	10,93,00,824

Notes forming part of accounts

Schedules referred to above form an integral part of Income and Expenditure Account.

FOR AND ON BEHALF OF BUNTS BANGHA MUMBAI

Shri Chipedalay K. Shelly Shri Ulthur Mohandan Shelly resident

Vice President

Br. R. Krithetty Hon Clen. Secretary

CA Harish D. Strenge Hos Tessurer

As per our report of even date For S. SADASHIV & CO. Charteced Accountants (FR.No :- 108951W)

(CA Sadashiv & Shetty) Partner Membership No. 012155

BUNTS SANGHA MUMBAI Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE AS AT 31 ST MARCH 2021

PARTICULARS	Current Year 2020-2021	Previous Year 2019-2020
SCHEDULE-1 TRUST FUND Balance as at the beginning of the year Add Contributions to Life Membership Add Contributions to Patron Membership	1,56,23,831 3,22,716 4,236	1,46,85,934 7,07,036 2,30,859
TOTAL	1,59,50,785	1,56,23,831
Buntara Bhavan Building Fund Mahla Vibhag Building Fund Gyanmandr Building Fund Power Education Building Fund Social Welfare Building Fund Builting Redevelopment Fund Higher Education Building Fund Powal Education Building Fund Powal Education Development Fund Higher Education Development Fund Higher Education Development Fund Buritarianan Life Membership Fund Buritarianan Life Membership Fund Professional and Higher Education Scholarahip Fund Sports Fund Mannage Aid Fund Dr. Sanjaev Shelty Memorial Fund K.R. Acharya Educational Fund Care to Share Fund Mahlia Vibhag Child Education Ambulance Fund Depensory Fund Manila Vonag Old Age Home Fund Che India One People Foundation Sharkar A Shelty Memorial Engg Scholarahip Fund Mahlia Vibhag Emergency fund	3,02,17,786 2,31,12,488 84,95,877 5,62,74,722 10,03,04,123 8,76,62,350 22,46,02,562 40,18,060 1,02,05,710 13,34,245 2,10,686 1,55,15,239 23,67,007 21,96,225 18,53,891 17,68,522 8,10,305 5,82,724 10,07,000 2,78,093 2,65,350 2,00,000 1,00,000 1,18,785 1,70,000 1,18,299	3,92,17,786 2,30,12,488 84,88,677 5,62,74,722 10,03,04,123 22,48,62,952 40,19,000 82,15,210 13,29,157 2,10,686 1,42,20,739 22,95,350 21,98,226 16,53,891 16,83,724 7,58,625 5,97,217 9,57,000 2,78,093 2,65,350 2,00,600 1,00,600 1,30,000 1,00,600 1,00,600 1,00,600 1,06,697
TOTAL	2,18,255 57,40,91,774	2,18,255

FOR AND ON BEHALF OF BUNTS SANGHA MUMBAI

Shri Countribus K. Shelly Shri Lithur Mohandes Shetty Dr. R. K. Shelty President Vice President Hox. Gen. Secretary

CX Hartin D. Shirty Hon. Treasurer

(CA Satisahiv S Shetty)

As per our report of even data For S. SADASHIV & CO. Chartened Accountable (FR.No. > 108951W)

Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE AS AT 31 ST MARCH 2021

(Amount in Runoss)

PA	ARTICULARS	Current Year 2020-2021	Previous Year 2019-2020
3	BOHEDULE-3 INCOME & EXPENDITURE ACCOUNT Raterice as at the beginning of the year Add : Surplus for the year Less: Income tax of Earlier Years Less: Transfer to Burns Sangha Building Redevelopment Fund	90,93,72,882 14,83,93,087 (5,47,981) (8,76,62,350)	80,00,72,058 10,93,00,824
_	TOTAL	96,95,55,638	90,93,72,882
4	SCHEDULE 4 -LONG TERM LIABILITIES SECURITY DEPOSITS Deposit from Cateriers & Decorator Rent Deposit from Matrubhumi Co-op Credit Society a) For Social Walfare Annex Building b) For Premises at Kalvan Rent Deposit from Cosmos Baris Rent Deposit from Baris of Barista Student Deposits Hall Deposits & Hostel Deposits Causion Monay from Students Bus Deposit Uniform Deposits Laboratory Deposits Utrury Deposits	2,43,06,000 50,00,000 15,00,000 2,00,000 1,20,750 9,28,02,801 4,69,000 1,88,37,242 2,00,000 1,50,000 68,36,547 36,04,735	2,45,00,000 15,00,000 2,00,000 1,20,750 9,45,58,672 2,70,000 1,95,32,382 200,000 150,000 62,44,947 33,38,585
	TOTAL	16,40,21,075	15,56,15,946
5	CURRENT LIABILITIES & PROVISIONS CURRENT LIABILITIES Advance Fees Advance Hall Charges Advance Hall Charges Advance Hostel & Other Rent Heterston Koney Euntry Creditors for Capital goods Sundry Creditors for Others PROVISIONS Auditor Remuneration Payable Duties & Taxes Provisions for Expenses	4,58,06,198 20,54,736 2,08,160 77,000 94,56,575 31,71,461 1,60,90,860 1,15,625 3,78,331 1,12,63,326	7.36,76,872 33,04,500 90,000 73,334 99,82,116 25,89,409 1,89,70,199 1,12,500 3,83,587 92,82,460
-	TOTAL	8,86,22,300	11,64,85,035

FOR AND ON BEHALF OF BUNTS SANGHA, MUMBAI

Shirt Crumbinas K. Shetty Shri Ulthur Mehandes Shetty

Plasider Vice President

De R. B. Sherry Hon Gen Secretary

CA Harlet D. Shedy . Hon, Treasurer

(CA Sadashiv S Stetty) Partner

As per our report of even date For S. SADASHIV & CO. Charlered Accountants (FR.No : 168951W)

Membership No. 012165



BUNTS SANGHA MUMBAI
Regid, No.: F.514 (BOM)
SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE AS AT 31 ST MARCH 2021
SCHEDULE 6.—FIXED ASSETS

DESCRIPTION		TOTAL BIOLIS	200		Ī						
		Out of the last	Tell.				HEPRESSATION			NET	NETBLOCK
	BRON BRON 91 04 30	Sung Sung the year	the ordered the year	1001 11.00.21	žv.	Sept. watto 34.65.20	For The roor	doning	Accomulated Des 1990 3403.34	Balanca as on	Brance as on
A) MMCVABLE ASSETS (Land											10000
Munth Stephen Matthy whitey Matthy whitey More Entanthysis (with the series) More Entanthysis (with series) More Entanthysis	# DA77	発送対象	* (* * * *	SPEAR MSPEAR WEST					4.904.9	86 500 46,000 450 68,72,070 75,077,071 75,075,070	86.00 00
TOTAL III	2,30,78,534	70,20,31,755	4	23.01.15.344						84 81-12 414	- 1 de 74 mai
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	1.36.67.176			1,16.90,178	ij	#136,333	3,11259		1817,790	31.78.381	35.32.845
Debug & Anter College Didg. Estrativ - Satural College Didg.	ALTASEN SAZAN	133339	1.1	28,845,813 5125,249	55	1190,36,819	1,20,10,43	55	15.16.55.404	1359.03 08.030	9.14.57.021 21.77.003
7773	40,95,74,636	1,71,71,547	C	42,34.52.153	100	1236,38,016	238,41,718		15.84.76.730	254078423	27.68.43.890
TOTAL (II)	77,62,58,584	7,63,30,383		\$5,25,70,047		34,40,35,534	4,78,98,887	-	16,27,31,410	48.98.18.435	40.14.23,740
It WORK IN PROGRESS Sorosh Education Progress York in Progress	64,330	23,08,071		15,120						35.135	81.89
TOTAL (III)	64,130	25,06,871		25,71,201			1	ľ	ľ	26.74.389	64.116
B) MOVER E ASSETS N M Bents Stretcu / Social Mellare Furnitus & Politius Livery Books An Continona Purposi Generala Septic / Wayer Tank Anticologist Contract & Schwart Session Contract & Schwart Session Contract Machine	に が 一名公司 1974年 1 日本ビーが名名の第二日 2 日本ビーが名名の第二日 3 日本ビーが名名の第二日 3 日本ビーが名名の第二日 3 日本ビーが名名の第二日 3 日本ビーが名名の第二日 3 日本ビーが名名の第二日 3 日本ビーが名名の第二日 3 日本ビーが名名の第二日 3 日本ビーが表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2001004944444	1833 1937 1937 1937 1938 1938 1938 1938 1938 1938 1938 1938	*********	条 28 日本 20 10 10 10 10 10 10 10 10 10 10 10 10 10	音	**************************************	2011年 1882年 1992年 1993年	2 4 - 1 - 1 - 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100 000 000 000 000 000 000 000 000 000

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Makia Vitenag Furnana 3 Francis Reference Terracion for Chestown Common A School For Fight Endorent Compy Book Carreles Hallow Enganges Carreles Hallow Enganges Carreles Pittings	10 10 10 10 10 10 10 10 10 10 10 10 10 1	785	*********	2 2042/034-2 5 5 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	5666666666	PETER HERE	1985HPB9H9	010000	(2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	9000 x 4000	三二四年 高百四年 日子 日子 日子 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本
Total	4,14,41,756	4,34,911		4,78,76,790		2,49,21,358	38,91,772		2,00,14,040	131,52,710	1,135,10,487
2) Peers Education translations Figure - Countil Protects A Protects (Array Robs Wester A Continue	2000年 2	6日 2日 2日 2日 2日 2日 2日 2日 2日 2日 2日 2日 2日 2日		2000 2000 2000 2000 2000 2000 2000 200	enteresses	67469 87469 10469	2000 2000 2000 2000 2000 2000 2000 200		RELEASERS AND ASSESSED ASSESSED AND ASSESSED AND ASSESSED AND ASSESSED AND ASSESSED AND ASSESSED AND ASSESSED ASSESSED AND ASSESSED ASSESS	20年2日 10年2日	2000年 2000年
Total	12,28,86,807	13631307		18,36,57,934		16,12,64,030	3,68,06,483	+	19,21,71,918	18,73,87,004	15,36,11,472
11 Higher Encodes heatballess Tentus B. Frances Usray Books Alf Conditions Alf Conditions Alford Expensions South Expensions South Expensions File Rights Exponent Author Visual Ensports Author Visual Ensports Projector & Perrys Projector & Perrys Checkers & Perrys Checkers & Perrys Checkers & Perrys Checkers Other Ciffor Engineets	4.59 870 2.54 20 00 2.54 20 00 2.	100 E.C. 100	1019000000000000	100 177 177 177 177 177 177 177 177 177	5555555555	12 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2017/2 2 2 2 2 2 2 2 2 2 2 2 2 3 3 3 3 3 3 3		がける 12年 3年 8年	4,000 4,000 1,000	2000年 2000年
Total	10,54,57,611	11,54,477	4	18,76,52,154		5,48,15,227	1,75,91,42%	1	7,24,01,549	1132,41,256	11,06,42,360
Total (IV)	61,17,96,239	132,04.01.		12,10,00,131	(*)	24,50,01,030	4,75,92,570 9,54,81,843	4. 1	29,28,31,398	13,34,92,922	38,67,95,309
all form	an interpret	of this Bal	ance Shire BEHALF C	part of this Balance Shiet and Inobele & Expenditure FOR AND ON BEHALF OF BUNTS SANGHA MUMBA	B & EK	Experiatione GHA MUMBAI	-		A P	For S.SADASHV & Charlered Accounts	r our report of even date r 8.8ADASHV 8.CO. Charlered Accountable (Figure - 1985579)

FOR AND ON BEHALF OF BUNTS SANGHA MUMBAI

odrahas K Shetty Shrt Lifeur Mohandas Shetty President



Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE AS AT 31 ST MARCH 2021

(Amount in Rupees)

Py	RTICULARS	Current Year 2020-2021	Previous Year 2019-2020
7	SCHEDULE 7 - INVESTMENTS		
	Fixed Deposits	41,72,66,760	00 M 00 100
	Fixed Deposits for Earmarked Fund	41,72,00,700	66,45,02,188
	Building Redevelopment Fund(RD)	8.76.62.350	2,88.06.835
	Higher Education and Professional and Scholarship Aid Fund	1:00:00:000	1,00,00,000
	Sports Fund	23,67,007	22,85,350
	Dr.Senjive Shetty Memorial Fund	16,50,000	16,50,376
	K R Acharya Education Fund	7,00,000	7,00,000
	Shankar A Sharty Memorial Scholarship Fund	1,00,000	1,00,000
	Monabel Shelty Memorial Scholarship fund for Higher Education Marita Vilinag old aga Home Fund	1,27,826	1,23,213
	Menia Vithag Child Education Fund	2,00,000	2,00,000
	Mahila Vichag Emergency Fund	9,57,000	9,07,000
	Manila Viorsag Prema Narayan Rai Award Fund	1,82,000	1,30,000
	Mumbai University Fund	50,000 88,91,193	50,000
	Other Investments	00,81,183	1,15,72,643
	Mumbal University Gold Medal Scholarship Fund	10,800	10,000
	Shares of Bharat Co-Operative Bank (Mumbal) Ltd. Shares of Matrubhum Co-Operative Credit Society Ltd.	1,000	1,000
-		2.000	2,000
-	TOTAL	53,01,68,936	72,10,40,605
Ė	SCHEDULE 8 -CURRENT ASSETS		
	Fees Receivables	18,11,30,617	3,25,55,038
	Prepart Expenses	32.28.105	39.33.618
	Other Recalivables	56,181	1,70,851
	Receivable from Gurudev Gaterora Casto in Hand	23,41,717	10,00,001
	Bank Balance	-	2000
	Nationalised Banks	100000000000000000000000000000000000000	
	Scheduled Private Banks	4,58,87,349	1,78,44,921
	Scheduled Co-Operative Banks	1,24,095	2,87,95,282 76,18,301
7	TOTAL	21,87,31,007	9,19,18,013

FOR AND ON BEHALF OF BUNTS SANGHA MUMBAI

artirates R. Sherty Sher Uthur Mohandas Sherty

Vice President

Qr.R. K. Shetty Hon. Ges. Secretary

Hon Trepssurer

As per our report of even date.
For S. SADASHIV & CO.
Chartered Accountmits
(FR.No.;-108951W)

(CA Sadashiv S Shetty) Partner Membership No. 012165

President.

Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE AS AT 31 ST MARCH 2021

		ees1

P	ARTICULARS	Current Year 2020-2021	Previous Year 2019-2020
9	SCHEDULE 9-LOANS, ADVANCES & DEPOSITS Recoverable from Professional & Higher Educational Loan Scholarship Advance to Supplier Advance to Employees	1,88.87,336 3,33,101	1.55.52,407 1.26.53.443
	Deposits with Various Authorities Security Deposit with BMC Security Deposit with Electricity Company Security Deposit with Mahanagar Gas Ltd Deposit with Court Deposit for ROO with Municipal Corporation Telephone Deposits Deposit with AICTE Bisian International water deposit Deposit for Courier TISS Mambership Deposit Deposits for Hams & Gites Cricket (MSSA) Rent Deposit with ROMC TOS Receivables GST Input & GST TOS Receivable	7,82,962 4,97,000 19,99,818 1,26,125 61,454 24,900 22,834 12,00,000 600 3,000 10,000 6,780 2,00,000 40,06,512 1,58,620	3,96,999 4,97,686 19,80,851 1,26,126 61,454 24,900 22,834 12,00,000 600 3,000 10,000 6,780 6,000 6,780 6,000 72,41,106 1,13,038
	TOTAL	2,83,25,725	4,04,96,994
10	SCHEDULE 10-ACADEMIC RECEIPTS Academic Receipts	55,37.05.400	58,64,89,417
	TOTAL	56,37,05,400	58,64,89,417
1	SCHEDULE 11- DONATIONS General Donations	18,35,777	76,45,903
	TOTAL	18,35,777	76,45,903
9	SCHEDULE 12- INCOME FROM INVESTMENTS Interest on form Deposits	3,66,17,964	5,08,01,044
	TOTAL	3,66,17,964	6,08,01,044

FOR AND ON BEHALF OF BUNTS BANGHA MUMBAI

Shri Charminas II. Shetty Shri Ulthur Mohandas Shetty Dr. R. H. Shetty President Vice President Hon Gen. Secretary

EN Harist D. Shirth Hat, Tressurer

As per our report of even date For S. SADASHIV & CO. Chartered Accountants (FR.No : 108951W)

(CA Sadashiv S Shetty) Partner Membership No. 012165

MELECULAR

BUNTS SANGHA MUMBAI Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE AS AT 31 ST MARCH 2021

(Amount in Rupees)

PA	RTICULARS	Current Year 2020-2021	Previous Year 2019-2020
13	SCHEDULE 13- INCOME FROM PROPERTY Goddom Rent Here charges of Auditorium Ront Compensation from Caterars Leate Rant Compensation Hostel Charges	20,004 33,50,490 19,84,500 37,75,762 26,40,855	19,169 1,25,32,705 39,69,000 40,22,193 38,49,163
	TOTAL	1,17,71,431	2,41,92,220
14	SCHEDULE 14-OTHER INCOME Regulty from categories Interest from Bank & Others	7,75,068	45,23,276
	Interest on IT Refund Dispensary Income Others.	14,89,415 4,93,362 - 11,58,440	24,60,726 3,760 15,18,127
	TOTAL	38,96,284	85,05,889
	Acvertament & Publicity Printing & Stationery Postage & Telegram Telephone Charges Professional Fees & Consultancy Charges Travelling & Conveyance Expenses AGM Expenses Bottval Education Project Expenses Other Expenses Hank Charges	2,33,090 4,18,059 21,847 49,401 9,02,900 32,022 6,82,282 3,10,309 4,79,743 11,918	5,26,718 4,62,538 1,36,317 66,776 12,53,247 24,551 5,19,104 3,75,584 76,816
	TOTAL	31,45,620	35.41.652

FOR AND ON BEHALF OF BUNTS SANGHA MUNBAL

Shri Changeries K. Sherry Shri Utitar Mahandan Sherry President Von President

Dr. II. K. Shetty Hon, Gen, Secretary Hon. Treasurer

As per our report of even data For S. SADASHIV & CO. Charlered Ascountants (FR.No:-/108561W)

(CA Sadashiv S Shetty) Partner Membership No. 012165

Regd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE AS AT 31 ST MARCH 2021

(Amount in Runees)

	0.000,000,000	Comment Mana	- Ac. 12 - 15 - 15
PA	RTICULARS	Gurrent Year 2020-2021	Previous Year 2019-2020
16	SCHEDULE 16 - ACADEMIC EXPENSES	33.000	
	Education Expenses	80.60:307	2.26.46.045
	N.A.A.C. Expenses	2.40.918	
	Sports Coaching Charges	2,40,916	10,000
	Dance and Drama Coaching Expenses	47.47.220	51,76,782
	Courseling Charges	13,47,380	14,07,583
	Sports Day Expenses	37,00,000	39,06,604 17,85,404
	Olther Academic Expenses	69.06.881	1,48,50,660
	Scholarship & Fees Concessions	1,58,00,056	3,36,77,866
	Covid Fees Concessions	2.73.33.222	0,00,17,000
	Sludery, Welfare Expenses	20.46.244	1,03,31,699
	Examination Expenses	62.82.335	93,44,273
	Advertisment & Publicity Expenses	20.19.421	42,54,369
	Bank Charges	70.084	73,485
	Repairs and Maintenance Expenses	76.13.940	62,29,258
	Electricity Charges	49.30.797	1,74,57,091
	House-Keeping Charges	72.05.873	1,75,13,749
	Insurance Charges	25.34.005	17,61,232
	Payment to Visiting Faculty	25.18.983	51,30,313
	Postage & Talegram Expenses	147.493	3,50,993
	Printing 4 Stationery Expenses	12,30,459	46.58,625
	Professional Fees & Consultancy Charges	31.02,776	21,35,178
	Boot, Roles & Taxes	4.24,200	4.24,200
	Employee Benefits	7,67,690	47,647,600
	Ealary and Allowances	20.98.91.324	100 May 200 Ma
	Contribution to Gratuity Fund		22,60,39,549
	Contribution to Provident Fund	63.77.059	B1,31,980
		98,68.675	1,06,29,639
	Security Charges	70,22,620	1,13,80,172
	Staff Wafare Expenses	5,34,028	29,07,029
	Telephone and Internet Charges	18,63,438	19,84,359
	Traveling & Conveyance Expenses World Charges	2,73,824	9,51,465
		1,28,378	4,39,563
	TOTAL	33,95,33,388	42,55,98,157
7	SCHEDULE 17- SOCIAL WELFARE EXPENSES		
	Special Ablad / Widow Pension/Adoption Aid	38.51,150	68,47,500
	Marriage Aid	2,35,000	2,35,000
	Covid Aid	58.90,838	2,30,000
	Sadai Welfare Financial Aid	1.67,300	22.00.000
	Sodu & Cultural Expenses	6.40,082	15.18.643
	Other Social Welfare Expenses	14,10,205	16,86,002
	TOTAL	1,22,03,355	1,24,87,145

FOR AND ON BEHALF OF BUNTS SANGHA MUMBAI

Shri Chartranas R. Shetty Sari Ulthur Mohandas Shetty Cr. E. R. Shetty President Vice President Hon. Gen. Secretary

M. Harish D. Shetty Hon. Treasurer

As per our report of even date for S. SADASHV & CO. Chartered Accountants (FR.No > 10(961W)

(CA Sadashiv S Shetty)

BUNTS SANGHA MUMBAI Rogd. No. F-514 (BOM)

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE AS AT 31 ST MARCH 2021

(Amount in Rupees)

PA	RTICULARS	Current Year 2020-2021	Previous Year 2019-2020
18	SCHEDULE 18 - EXPENSES ON PROPERTY		
1000	Repairs & Maintenance Expenses	63,39,641	84.23.943
	Security Charges	7,34,423	9,30,407
	Property Tex	29,92,884	39,87,337
	Electricity Charges	13,20,949	34,26,783
	Insurance Charges	1,29,450	86,645
	Employee Benefits	V 0000000000	
	Salary and Alexances Contribution to Gratuity Fund Contribution to Provident Fund	42,63,676 68,579 3,18,637	51,00,287 2,52,006 4,96,297
	Staff Welfare Expenses	58,637	62,338
	Water Charges	6,34,919	4,71,357
	Door Keeper Charges	21,000	4.03.025
	Professional Fees & Consultancy Charges	1,70,000	5.38,500
	NA Tax	7,48,349	46,042
	TOTAL	1,78,01,144	2,42,24,967
19	SCHEDULE 19- MEDICAL ALD Medical Aid	11,36,700	20,79,739
	TOTAL	11,36,700	20,79,739

FOR AND ON BEHALF OF BURTS SANGHA-MUMBAI

Shri Challerinina K. Sherty Stri Ulther Mohardas Sherty Oc. R. K. Sherty President Vice President Hox. Gen. Secretary

Ch Harish II. Shorry Hon, Treasurer

As per our report of even date For S. SADASHIV & CO. Chartered Accountable (FR.No :- 108951W)

(CA Sadashiv S Shetty) Partner Membership No. 012165

Place: Mumber Date: 1E06.2021

Regd. No. F-514 (BOM).

NOTES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2021 &INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021.

I BACKGROUNG

BUNTS SANGHA, MUMBAI was established in the year 1927 and registered as a Charitable Trust in the year 1935 and nam educational institutions, schools and other social and charitable activities in the State of Maharashira.

The financial statements attached herewith includes the ecocumis of the following - 1 Burts Sangha.

2.5 M Sherry Educational Institutions at Pawa-

3 Higher Educational Institutions at Kyda

4. Borivali Education Project

II BASIS OF PREPARATION :-

The financial statements have been prepared under the historical cost convention and on accrual basis of accounting unless otherwise stated, and in accordance with generally accepted accounting principles.

Bunts Sangha includes.

I Bunts Sangha's activity

in Youth Wing.

iii) Mahila Vibrag

(v) Nine Regional Committees.

S M Shetty Educational Institutions includes,

) If M Shelly High School & Jurior College

i) 5 M Shetty International School & Jurior College.

ii) S.M. Shetty College of Science, Commorce & Management Studies.

Higher Educational Institutions includes.

Anna Lucia College of Commerce and Economics.

i) Ramanath Payyade College of Hospitality Management

(i) Uma Krishna Shelty Institute of Management Studies and Research.

(v) Aarthi Shashikiran Shetty Junior College.

in Shothin Jayaram Shetly College for BMS

III SIGNIFICANT ACCOUNTING POLICIES: -

1. METHOD OF ACCOUNTING: AS 1:

The financial statements are drawn up in accordance with the historical cost convention and on the going concern brain. They are in conformity with generally accepted principles and practices prevailing in India, as per the guidelines issued by the Bombay Public Act, 1950 and except where otherwise stated. The Trust generally follows the mercantile system of accounting and recognizes income and Expenditure on the accounting and recognizes income and Expenditure on the accounting and recognizes.

2. REVENUE RECOGNITION, AS 9:

a) Income & Expenditure are recognized and accounted on Account besis unless otherwise stated
 b) Donations are accounted on receipt basis.

3. FIXED ASSETS AND CAPITAL WIP - AS 10:

Fixed Assets are stated at Cost of acquisition less depreciation. Cost includes all incidental expenses related to acquisition and installation except Land stated at historical cost.

Capital WIP is accounted at uset of acquisition on receipt of the invoice & is finally transferred to asset once asset is put to use.

4. BORROWING COST - AS 18:

Community Cost that is attributable to the acquisition and construction of qualifying sesets are capitalized as part of such asserts. A qualifying easet is an asset that necessarily requires a substantial period of time to get ready for its intended use. All other borrowing costs are charged to the income & Expenditure in the period in which they are incomed.

Currently there are no borrowings.

5. DEPRECIATION- AS II:

Depreciation on all fixed assets is charged on the basis of Written down Value as per Income Tax Art. 1961 other than Capital Work in progress.

INVESTMENTS - AS 13:

investments are stated at cost including cost of acquisition and account interest on fixed deposits with banks. le S M Shety Educational Institutions, there are FD's totaling to Rs.12.04.37,237/- with Purget & Maharashrea Co-speciative Bank Ltd. which includes FD's having principal balance of Rs.10,53,27,578/- and accrued interest of Rs.1.51,09:659/- which is not received. Total Interest accrued on these FD's during the financial year is Rs. 94,00,005/- Since 23rd September 2019, the management of PMC Bank has been taken over by the Administrator under the appointment by the Reserve Bank of India

7. PROVISION FOR CURRENT AND DEFERRED TAX - AS 22 :

During the year no provision for Taxation has been made in absence of taxable income. During the year there is no difference between Book profits and Taxable profits since there is only one book of accounts maintained and there is no "time difference" hence provision for deferred tax is not applicable.

A IMPAIRMENT OF ASSETS - AS 28:

An Asset is treated as impaired when the carrying cost of the asset exceeds its recoverable value. The fixed assets of the Trust are capable of generating adequate returns over their useful lives. Therefore the assets are not impaired and during the year no provision of loss is made.

EMPLOYEES RETIREMENT BENEFIT - AS 16 : -

n Staff Gratuity Natifity :

Exployees of all Educational Institutions and Bunts Sangha have been funded through the Group Gratuity Schame of Life Insurance Corporation of India.

Provision for Leave encontinent is made in case of Bunts Sangha.

il Lasve Encashment in case of Educational Institutions are accounted on payment basis.

Frovident Fund :

Fixed contribution to Provident Fund made on monthly basis with relevant authorities are absorbed in Income and Expenditure account.

IV NOTES TO ACCOUNTS:

- Effect of change in method of accounting. No change during the year.
- Guarantees: No guarantees or other indemnities given by the Trust.

Related Party Disclosure - A5 18 :

The Trueless received no empluments or reimbursement of expenses during the year. In the opinion of the Trustees and management concrettee of Bunts Sangha, Mumbal, there were no related party transactions to be disclosed in these accounts.

4. Auditor's Remuneration

	(Amount in Rs.) 2020 - 2021	(Amount in Rs.) 2019 - 2020
Audt Fees	1.25,000/-	1,25,000/-
Add - GST	22,500/-	22,500/-
Total Remuneration	1,47,500/-	1,47,500/-

In order to give effect to the Resolution passed by the Sangha in its Annual General Body. Meeting held on 31.01.2021, an amount of Rs. 8,76.62,350'- has been transferred to "Building Redevelopment Fund" Account out of the Accumulated Surgius standing to the credit of Income & Expenditure Account in the Balance Sheet.

 Provisions, Contingent Liabilities and Contingent Assets - AS 25; During the year , income Tax department by their Assessment order dated 18.03.2021 has raised an income. Tax Demand of Rs. 10.55,450- for the AY 2018-19 (Year ending 31.03.2018). Sangha has fied appeal against the above order.

7. Figures for previous year have been re-grouped wherever necessary to make them comparable with the current

For S. SADASHIV & CO. Chartered Accountants

FOR AND ON BEHALF OF BUNTS SANGHA MUMBAI FR.No :- 108951W)

テベスリム

Brailus K. Sherty Shri Dithur Mohandas Sherty

Vice President

Dr. B. S. Shetty Hon Gen Secretary

Harish D. Shelly Hon: Teauser

(GA Sedashiv S Shetty) Partner Митре

18.08.2021

Accounted and Audited Statement 2019-20





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AUDITORS REPORT

To the members of Bunts's Sangha, Mumbai

Report on the Financial Statements

1. We have audited the accompanying financial statements of Boots' Sangha, Mumbai, which comprises the Balance Sheet as at 31st March 2019, the 1 come and Expenditure Account for the year then ended, and Notes to the accounts which includes a summary of significant accounting policies and other explanatory information

Management's Responsibility for the Financial Statements

2. The Sangha's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, of the asses and liabilities of the Sangha, in accordance with the accounting principles generally cepted in India. This responsibility includes the design, implementation and maintena ce of internal control relevant to the preparation and presentation of the financial state nents that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial st ements based on our audit. We conducted our audit in accordance with the Standards n Auditing issued by the Institute of Chartered Accountants of India. Those Standards r quire 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 misst ement.

4. An audit involves performing procedures to obtain audit evidence bout the amounts and disclosures in the financial statements. The procedures selected desend on the auditor's judgement, including the assessment of the risks of material missta :ment of the financial statements, whether due to fraud or error. In making those risk as assements; the auditor considers internal control relevant to the Sangha's preparation an fair presentation of the financial statements in order to design audit procedures that re appropriate in the circumstances, but not for the purpose of expressing an opinion cothe effectiveness of the entity's internal control. An audit also includes evaluating t a appropriateness of accounting policies used and the reasonableness of the accounting stimates made by the Management as well as evaluating the overall presentation of the fir incial statements.

5. We believe that the audit evidence we have obtained is sufficie 1 and appropriate to provide a basis for our audit opinion.



S. S. ID ISHIT & CO.

Opinion

- 6. In our opinion and to the best of our information and according to the exp mations given to us, the financial statements read together with the Notes and our re-ort under subsection (2) of Section 33 and 34 and Rule 19 of the Bombay Public Tr. its Act, 1950, give a true and fair view:
 - In the case of the Balance Sheet, of the state of affairs of the Sangha a at 31st March 2019;
 - In the case of the Income and Expenditure Account, of the Surplus for the year ended on that date;

INDEPENDENT AUDITOR'S REPORT

7. We report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by law have been kept by the Sangha in so far as it appears from our examination of those books;
- The Balance Sheet, the Income and Expenditure Account dealt with by t is report are in agreement with the books of accounts;
- d. In our opinion, the Balance Sheet, the Income and Expenditure Account omply with the Accounting Policies applicable herewith.

Place: Mumbai Date: 19.07.2019 For S Charte (FRN

For S Sadasl v & Co. Chartered Acountants (FRN. No.10 951W)

CA Sadashiv S Shetty

Membership lo. 012165

BUNTS SANGHA MUMBAI BALANCE SHEET AS AT 31" MARCH 2019

SOURCES OF FUNDS	Schedule	Current Year 2018-19	Previous Year 2017-18
1. FUNDS		Rupees	Repen
NEW TOWNS TO SERVICE THE PARTY OF THE PARTY	1		
Trust Fund	3 3 3 3	14,685,934	12,865,576
General Fund	2	800,072,058	689,873,938
Earmarked Funds	3	479,656,151	472,991,506
LOANS/ BORROWINGS	1		
Secured			329,776
Security Deposits		139,632,206	128,094,019
CURRENT LIABILITIES & PROVISIONS	5	129,282,486	93,430,039
Tot	TAL	1,563,328,835	1,397,574,854
II APPLICATION OF FUNDS			
FIXED ASSETS	6		
A)Immovable Assets		- 400	- 20/20/20/20
i) Land		28,078,594	28,078,594
ii) Building	NE	753,979,828	741,179,155
Gross Block Less: Depreciation		(298,137,165)	(259,152,082)
Net Block		455,842,663	482,027,073
B) Movable Assets			100000000
Gross Block		546,583,378	350,759,136
Less: Depreciation		(191,422,799)	(146,049,956)
Net Block		355,160,579	204,709,100
INVESTMENTS		222 223 223	607,518,636
Long Term	7	640,533,303	
CURRENT ASSETS	8	59,373,852	57,274,760
LOANS, ADVANCES & DEPOSITS	9	24,339,844	17,966,611
TO	rat	1,563,328,835	1,397,574,854

Notes forming part of accounts Schedules referred to above form an integral part of this Balance sheet and figures are regrouped where ever necessary As per our report of even date

For and on behalf of Bunts Sangha Mumbai

Vice President President

Place: Mumbai

Date: 19.07,2019

Padmanabha S Payyade. Chandrahas K Shetty CA Sanjeeva Shetty

Hon. Ges. Sceretary

Prayeen Bhoja Shetty Hon. Treasurer

For S.Sadashiv & Co. Chartered Accountant

FR.No :- 10895

Sadashiv S Shet Partner

Membership No. 012165

BUNTS SANGHA MUMBAI INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31" MARCH 2019

	Schedule	Current Year 2018-19	Previous Venr
INCOME		Rupees	Rupees
(a) Academic Recepits	10	527 Ger and	****
(b) Donations		537,845,800	509,59 ,61
(c) Income from Investments	11	8,603,501	2,22 ,50
(d) Income from Property	12	46,332,962	43,955,63
(e) Other Income	13	21,697,542	18,707.80
AND MERSONSPACED	14	13,073,163	12,005,40
(f) Transfer from Earmarked Funds		18 200	321,00
Total Rev	enue	627,552,968	586,815,360
I EXPENDITURE			
(a) Expenses on Property	15	16,880,927	17,487.346
(b) Administrative Expenses	16	6,349,212	7,737.371
(c) Finance Cost	17	58,026	60 998
(d) Auditors' Remuneration		125,000	100 000
(e) Depreciation	6	84,357,926	65,692.385
(f) Academic Expenses	18	385,931,495	348,486.349
(g) Medical Aid	19	2,001,637	1,890 000
(h) Social Welfare Expenses	20	19,441,958	19,230,224
(i) Transfer to Earmanied Funds		2,208,668	-
Total Expend	iture	517,354,849	460,685, 79
Transfer To General Fund ((A-8)	110,198,120	126,130,731

Notes forming part of accounts

Schedules referred to above form an integral part of income and Expenditure Account and figures are regrouped where ever necessary

As per our report of even date

For and on behalf of Bunts Sangha Mumbai

Padmanabha S Payyade Chandrahas K Shetty CA Sanjteva Shetty Praveen Bhoja Shetty President

Vice President

Hon. Gen. Secretary

Hon, Treasurer

For S.Sadashiv & Co. Chartered Accounts 15

FR.No :- 10895 W

Sadashiy S Shing Partner

Membership No. 012 65

Place: Mumbai Date: 19.07,2019

SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPER DITURE AS AT 3150 MARCH 2019

Add : Contributions to Patron Membership Add : Contributions to Patron Membership Total 14,685,934 12,865,5 2 SCHEDULE - 2 GENERAL FUND Income & Expenditure Balance as at the beginning of the year Add : Surplus for the year Add : Surplus for the year Total SCHEDULE 3 - EARMARKED FUNDS Buntara Bhavan Building Fund Mahila Vibhag Building Fund Gayanmandir Building Fund Social Welfare Building Fund Social Welfare Building Fund Higher Education Building Fund Higher Education Building Fund Higher Education Development Fund Higher Education Development Fund Buntaravani Patron Membership Fund Professional and Higher Education Scholarship Fund Dr Sanjeev Shetty Memorial Fund Care to Share Fund Mehila Vibhag Add Fund Mehila Vibhag Add Fund Dr Sanjeev Shetty Memorial Fund Mehila Vibhag Child Education Mehila Vibhag Child Education Mehila Vibhag Child Education Mehila Vibhag Fund Dr Sanjeev Shetty Memorial Fund Mehila Vibhag Child Education Mehila Vibhag Child Education Mehila Vibhag Child Education Shankar A Shetty Memorial Enga Scholarship Fund Dispensary Fund Mehila Vibhag Child Education Mehila Vibhag Child Education Shankar A Shetty Memorial Enga Scholarship Fund Mehila Vibhag Child Education Shankar A Shetty Memorial Enga Scholarship Fund Mehila Vibhag Child Education Mehila Vibhag Energency fund Mehila Vibhag Child Education Specific Fund - Others Total 479,656,151 472,981,586			As at 11st March 2019 Rupees	As at 31st March 2018 Rupees
Add : Contributions to Patron Membership Add : Contributions to Patron Membership 234,495 29,663 Total 14,685,934 12,865,5 2 SCHEDULE-2 GENERAL FUND Income & Expenditure Balance as at the beginning of the year Add : Surplus for the year Add : Surplus for the year Add : Surplus for the year Total SCHEDULE 3 - EARMARKED FUNDS Buntara Bhavan Building Fund Mahila Vibhag Mahila	1	SCHEDULE-1 TRUST FUND		
Add : Contributions to Patron Membership Add : Contributions to Patron Membership Total 14,685,934 12,865,5 2 SCHEDULE - 2 GENERAL FUND Income & Expenditure Balance as at the beginning of the year Add : Surplus for the year Add : Surplus for the year Total SCHEDULE 3 - EARMARKED FUNDS Buntara Bhavan Building Fund Mahila Vibhag Building Fund Gayanmandir Building Fund Social Welfare Building Fund Social Welfare Building Fund Higher Education Building Fund Higher Education Building Fund Higher Education Development Fund Higher Education Development Fund Buntaravani Patron Membership Fund Professional and Higher Education Scholarship Fund Dr Sanjeev Shetty Memorial Fund Care to Share Fund Mehila Vibhag Add Fund Mehila Vibhag Add Fund Dr Sanjeev Shetty Memorial Fund Mehila Vibhag Child Education Mehila Vibhag Child Education Mehila Vibhag Child Education Mehila Vibhag Fund Dr Sanjeev Shetty Memorial Fund Mehila Vibhag Child Education Mehila Vibhag Child Education Mehila Vibhag Child Education Shankar A Shetty Memorial Enga Scholarship Fund Dispensary Fund Mehila Vibhag Child Education Mehila Vibhag Child Education Shankar A Shetty Memorial Enga Scholarship Fund Mehila Vibhag Child Education Shankar A Shetty Memorial Enga Scholarship Fund Mehila Vibhag Child Education Mehila Vibhag Energency fund Mehila Vibhag Child Education Specific Fund - Others Total 479,656,151 472,981,586		Balance as at the beginning of the year	12,865,576	12,093,650
Total 234,495 29,65 29		Add : Contributions to Life Membership		
Total 14,685,934 12,865,5				
SCHEDULE 2 GENERAL FUND Income & Expenditure		Add ; Contributions to Patron Plembership	234,495	29,666
SCHEDULE 3 - EARMARKED FUNDS 10,198,120 126,130,7		Total	14,685,934	12,865,576
Balance as at the beginning of the year 589,873,938 563,743,1 Add : Surplus for the year 110,198,120 126,130,7 Total 800,072,058 689,873,9 SCHEDULE 3 - EARMARKED FUNDS	2	SCHEDULE-2 GENERAL FUND		
Balance as at the beginning of the year 589,873,938 563,743,1 Add : Surplus for the year 110,198,120 126,130,7 Total 800,072,058 689,873,9 SCHEDULE 3 - EARMARKED FUNDS		Income & Expenditure		
SCHEDULE 3 - FARMARKED FUNDS S00,072,058 689,873,91		The state of the s	689 873 938	563,743,157
SCHEDULE 3 - EARMARKED FUNDS			The state of the s	126,130,781
Buntara Bhavan Building Fund 30,217,786 30,217,786 Mahāla Vibhag Building Fund 22,577,486 21,467,486 21,467,486 22,577,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,487 22,47,722 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274 57,274,773 57,274,773 57,274 57,27				589,873,938
Buntara Bhavan Building Fund 30,217,786 30,217,786 Mahāla Vibhag Building Fund 22,577,486 21,467,486 21,467,486 22,577,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,486 21,467,487 22,47,722 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274,772 55,274 57,274,773 57,274,773 57,274 57,27				
Mahila Vibhag Building Fund 22,577,486 21,467,466 Gyanmandir Building Fund 8,498,877 8,498,877 Powal Education Building Fund 56,274,722 56,274,72 Social Welfare Building Fund 100,304,123 100,304,12 Higher Education Building Fund 224,882,592 224,882,592 224,882,592 Powai Education Development Fund 4,019,000 4,019,000 Higher Education Development Fund 5,283,060 4,599,56 Buntarrayani Life Membership Fund 210,686 208,99 Buntarrayani Petron Membership Fund 210,686 208,99 Professional and Higher Education Scholarship Fund 13,511,479 12,773,71 Sports Fund 2,196,225 2,196,225 2,196,225 Marriage Ald Fund 1,853,891 1,653,89 Medical Aid Fund 1,850,000 1,582,71 K R Acharya Educational Fund 755,625 734,12 K R Acharya Educational Fund 859,384 540,09 Mahila Vibhag Child Education 278,093 278,093 Ambulance Fund 200,000 100,000 <td>3</td> <td>SCHEDULE 3 - EARMARKED FUNDS</td> <td></td> <td></td>	3	SCHEDULE 3 - EARMARKED FUNDS		
Gyanmandir Building Fund 8,498,877 8,498,87 Powal Education Building Fund 56,274,722 56,274,72 Social Welfare Building Fund 100,304,123 100,304,123 Higher Education Building Fund 224,882,592 224,882,592 Powal Education Development Fund 4,019,000 4,019,000 Higher Education Development Fund 6,283,060 4,599,56 Buntaravani Life Membership Fund 1285,922 1,158,33 Buntaravani Patron Membership Fund 210,666 208,99 Professional and Higher Education Scholarship Fund 13,511,479 12,773,71 Sports Fund 2,196,225 2,196,22 1,796,22 Marriage Aid Fund 1,853,891 1,653,89 1,653,89 Medical Aid Fund 1,850,000 1,582,71 1,582,71 K R Acharya Educational Fund 1,850,000 1,582,71 K R Acharya Educational Fund 859,384 540,09 Care to Share Fund 907,000 707,00 Mahila Vibhag Child Education 278,093 278,093 278,093 Mahila Vibhag Olid Age Hame Fund		Buntara Bhavan Building Fund	30,217,786	30,217,786
Powal Education Building Fund 56,274,722 56,274,725		Mahila Vibhag Building Fund	22,577,488	21,467,488
Social Welfare Building Fund 100,304,123 100,304,124 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,304,125 100,300 100,000		Gyanmandir Building Fund	8,498,877	8,498,877
Higher Education Building Fund 224,882,592 224,882,592 224,882,592 201,900 4,019,000 4,0		Powal Education Building Fund	56,274,722	56,274,722
Powai Education Development Fund 4,019,000 4,019,000 Higher Education Development Fund 6,283,060 4,599,56 Buntaravani Life Membership Fund 1285,922 1,158,33 Buntaravani Patron Membership Fund 210,686 208,99 Professional and Higher Education Scholarship Fund 13,511,479 12,773,71 Sports Fund 2,196,225 2,196,22 Marriage Aid Fund 1,653,891 1,653,891 Medical Aid Fund 1,650,000 1,582,71 Or Sanjeev Shetty Memorial Fund 1,650,000 1,582,71 K R Acharya Educational Fund 659,384 540,09 Care to Share Fund 907,000 707,000 Mahila Vibhag Child Education 278,093 278,093 Ambulance Fund 263,650 255,950 Dispensary Fund 200,000 100,000 Mahila Vibhag Old Age Home Fund 100,000 100,000 One India One People Foundation 113,207 112,618 Shankar A Shetty Memorial Engg-Scholarship Fund for Higher Educ 102,744 100,000 Mahila Vibhag Emergency fund		Social Welfare Building Fund	100,304,123	
Higher Education Development Fund 5,283,060 4,509,56 Buntaravani Life Membership Fund 1285,922 1,158,33 Buntaravani Patron Membership Fund 210,686 208,99 Professional and Higher Education Scholarship Fund 13,511,479 12,773,71 Sports Fund 2,196,225 2,196,225 Medical Aid Fund 1,653,891 1,653,891 1,653,891 Dr. Sanjeev Shetty Memorial Fund 1,650,000 1,582,71 K. R. Acharya Educational Fund 755,623 734,12 Care to Share Fund 859,384 540,09 Mehila Vibhag Child Education 8659,384 540,09 Ambulance Fund 263,650 278,093 278,093 Dispensary Fund 263,650 255,951 Mahila Vibhag Old Age Home Fund 100,000 100,000 One India One People Foundation 100,000 130,000 Shankar A Shetty Memorial Engo Scholarship Fund 133,000 130,000 Mahila Vibhag Emergency fund 130,000 130,000 Mahabal Shetty Memorial Scholarship Fund for Higher Edut 168,255 168,255 Specific Fund - Others Total 479,656,151 472,981,506		Higher Education Building Fund	The Manual Control of the Control of	TO REPORT OF THE PARTY OF THE P
Buntaravani Life Membership Fund 1285,922 1.158,33 Buntaravani Patron Membership Fund 210,686 208,99 Professional and Higher Education Scholarship Fund 13,511,479 12,773,71 Sports Fund 2,196,225 2,196,225 Marriage Aid Fund 1,653,891 1,653,891 Dr. Sanjeev Shetty Memorial Fund 1,650,000 1,582,71 K. R. Acharya Educational Fund 659,384 540,09 Mehila Vibhag Child Education 907,000 707,000 Ambulance Fund 907,000 278,093 278,094 Dispensary Fund 263,650 255,951 Mahila Vibhag Old Age Home Fund 100,000 100,000 One India One People Foundation 113,207 112,616 Shankar A Shetty Memorial Engg. Scholarship Fund 130,000 130,000 Mahila Vibhag Emergency fund 130,000 130,000 Mahabal Shetty Memorial Scholarship Fund 132,744 100,000 Mahabal Shetty Memorial Scholarship Fund 158,255 168,255 Specific Fund - Others 7otal 479,656,151 472,981,506		Powai Education Development Fund	202,000,000,000,000	
Buntaravani De Membership Fund 210,686 208,99 Professional and Higher Education Scholarship Fund 13,511,479 12,773,71 Sports Fund 2,212,342 107,35 Marriage Aid Fund 2,196,225 2,196,22 Medical Aid Fund 1,653,891 1,653,891 1,653,891 Dr. Sanjeev Shetty Memorial Fund 755,625 734,12 K. R. Acharya Educational Fund 659,384 540,09 Care to Share Fund 907,000 707,000 Mehila Vibhag Child Education 278,093 278,093 Dispensary Fund 200,000 Mahila Vibhag Old Age Home Fund 100,000 100,000 One India One People Foundation 113,207 112,616 Shankar A Shetty Memorial Enga Scholarship Fund 130,000 130,000 Mahila Vibhag Emergency fund 130,000 130,000 Mahila Vibhag Emergency fund 130,000 130,000 Mahila Vibhag Emergency fund 130,000 130,000 Mahabal Shetty Memorial Scholarship Fund for Higher Educ 158,255 168,255 Specific Fund - Others 70th		Higher Education Development Fund		
Professional and Higher Education Scholarship Fund 13,511,479 12,773,71		Buntaravani Life Membership Fund		100000000000000000000000000000000000000
Sports Fund 2,212,342 107,35			COUNTY CAPACITY AND ALLEY	
Marriage Aid Fund 2,196,225 2,196,22		Professional and Higher Education Scholarship Fund	- 12 DOMEST AND A STATE OF THE PARTY OF THE	7.000
Marriage Aid Fund 1,853,891 1,653,89 Dr. Sanjeev Shetty Memorial Fund 1,650,000 1,582,71 K R. Acharya Educational Fund 755,625 734,12 K R. Acharya Educational Fund 859,384 540,09 Care to Share Fund 907,000 707,000 Mehila Vibhag Child Education 278,093 278,093 Ambulance Fund 263,650 255,950 Dispensary Fund 200,000 100,000 Mahila Vibhag Old Age Home Fund 100,000 100,000 One India One People Foundation 113,207 112,616 Shankar A Shetty Memorial Engg Scholarship Fund 130,000 130,000 Mahila Vibhag Emergency fund 130,000 130,000 Mahabal Shetty Memorial Scholarship Fund for Higher Educ 158,255 168,255 Specific Fund - Others Total 479,656,151 472,981,506		Sports Fund		
Medical Aid Fund 1,650,000 1,582,71 Dr. Sanjeev Shetty Memorial Fund 755,625 734,12 K. R. Acharya Educational Fund 859,384 540,09 Care to Share Fund 907,000 707,00 Mehila Vibhag Child Education 278,093 278,093 Ambulance Fund 263,650 255,95 Dispensary Fund 200,000 100,000 Mahila Vibhag Old Age Home Fund 100,000 100,000 One India One People Foundation 113,207 112,616 Shankar A Shetty Memorial Engq Scholarship Fund 130,000 130,000 Mahila Vibhag Emergency fund 130,000 100,000 Mahabal Shetty Memorial Scholarship Fund for Higher Educ 158,255 168,255 Specific Fund - Others Total 479,656,151 472,981,506		NAMES OF THE PARTY		1 0000000000000000000000000000000000000
No.			DATES DUCK	
K R Acherya Educational Fund 859,384 540,09 Care to Share Fund 907,000 707,000 Mehila Vibhag Child Education 278,093 278,093 Ambulance Fund 263,650 255,950 Dispensary Fund 200,000 100,000 Mahila Vibhag Old Age Home Fund 100,000 100,000 One India One People Foundation 113,207 112,616 Shankar A Shetty Memorial Engg Scholarship Fund 130,000 130,000 Mahila Vibhag Emergency fund 102,744 100,000 Mahabal Shetty Memorial Scholarship Fund for Higher Educ 168,255 168,255 Specific Fund - Others Total 479,656,151 472,981,506			0.000,000,000,000	
Care to Share Fund 907,000 707,000 Mehila Vibhag Child Education 278,093 278,093 Ambulance Fund 263,650 255,950 Dispensary Fund 200,000 200,000 Mahila Vibhag Old Age Home Fund 100,000 100,000 One India One People Foundation 113,207 112,616 Shankar A Shetty Memorial Engg Scholarship Fund 130,000 130,000 Mahila Vibhag Emergency fund 102,744 100,000 Mahabal Shetty Memorial Scholarship Fund for Higher Educ 168,255 168,255 Specific Fund - Others Total 479,656,151 472,981,506			TO THE PARTY OF TH	540,095
Mehila Vibhag Child Education 278,093 278,093 278,093 Ambulance Fund 263,650 255,950 Dispensary Fund 200,000 100,000 Mahila Vibhag Old Age Home Fund 100,000 100,000 One India One People Foundation 113,207 112,616 Shankar A Shetty Memorial Engg Scholarship Fund 130,000 130,000 Mahila Vibhag Emergency fund 102,744 100,000 Mahabal Shetty Memorial Scholarship Fund for Higher Educ 158,255 168,255 Specific Fund - Others Total 479,656,151 472,981,506			The Part of the Control	707,000
Dispensary Fund Dispensary Fund Mahila Vibhag Old Age Home Fund One India One People Foundation Shankar A Shetty Memorial Enga Scholarship Fund Mahila Vibhag Emergency fund Mahabal Shetty Memorial Scholarship Fund for Higher Educ Specific Fund - Others Total 263,650 255,956 100,000 100,000 113,207 112,616 130,000 130,000 150,000 158,255 168,255 168,255				278,093
Mahila Vibhag Old Age Home Fund 200,000 100,000 100,000 One India One People Foundation 100,000 130,000 132,616 Shankar A Shetty Memorial Engg Scholarship Fund 130,000 130,000 130,000 Mahila Vibhag Emergency fund 102,744 100,000 Mahabal Shetty Memorial Scholarship Fund for Higher Educ 158,255 168,255 Specific Fund - Others Total 479,656,151 472,981,506			2696500	255,950
One India One People Foundation 100,000 100,000 Shankar A Shetty Memorial Engg-Scholarship Fund 113,207 112,616 Mahila Vibhag Emergency fund 130,000 130,000 Mahabai Shetty Memorial Scholarship Fund for Higher Educ 102,744 180,000 Specific Fund - Others 158,255 168,255 Total 479,656,151 472,981,506			200,000	
Shankar A Shetty Memorial Engg. Scholarship Fund 130,000 130		Mahila Vibnag Olo Age Politic Politic	100,000	100,000
Mahila Vibhag Emergency fund 130,000 Mahabal Shetty Memorial Scholarship Fund for Higher Educ 102,744 100,000 Specific Fund - Others 168,255 168,255 Total 479,656,151 472,981,506		Sharks A Sharks Mamonal Enga Scholarship Fund	113,207	112,616
Mahabal Shetty Memorial Scholarship Fund for Higher Educ 158,255 168,255 Specific Fund - Others Total 479,656,151 472,981,506		Mahilla Mibban Emergency fund	130,000	130,000
Specific Fund - Others Total 479,656,151 472,981,506		Mahahal Shetty Momorial Scholarship Fund for Higher Educ	102,744	
		Specific Fund - Others -	The second secon	168,255 472,981,506
A SCHEDULE 4 -LOANS/ BORROWINGS				
4 SUITEMES SERVICE	4	SCHEDULE 4 -LOANS/ BORROWINGS		
I) SECURED LOANS 0 329,776		1) SECURED LOANS	26	329,776
		Manuschism Co-on Credit Society		329,776



	II) SECURITY DEPOSITS	100		
	Deposit from Caterers & Decorators			
	Bent Deposit from Matrubhumi Co-op Credit	SEPERAL DE LA COMPANION DE LA	25,500,000	25,500,000
	a) For Social Welfare Annex Building	POCIETY		
	b) For Premises at Kalyan		5,000,000	5,000,000
	Rent Deposit from Cosmos Bank		1,500,000	1,500,000
	Rent Deposit from Vijaya Bank		200,000	200,000
	Student Deposits		120,750	120,750
	Caution Money from Students		78,958,672	66,513,872
	Bus Deposit		19,904,802	20,362,450
	Uniform Deposit		200,000	200,000
	Laboratory Deposit		300,000	300,000
	Library Deposit		5,127,747	5,515,037
	control of Deposit		2,820,235	2,881,910
		Total	19,632,206	128,094,019
5	SCHEDULE 5- CURRENT LIABILITIES & PROV	ISIONS		A TOTAL PROPERTY.
	mayence rees Received		81,566,884	59,953,178
	Advance Hall Charges		3,197,500	3,853,300
	Advance Hall Deposit & Hostel Deposit		515,000	630,000
	Advance Buntaravani Advterisement Collection		177,491	0.0000000000000000000000000000000000000
	Advance Hostel & Other Rent		82,667	229,328
	Auditor Remuneration Payable		112,500	137,534
	Duties & Taxes		TO SCHOOL STATE	108,000
	Hostel Deposit		1,512,817	746,404
	Provisions for Expenses		280,000	230,000
	Retention Money		10,326,381	6,778,296
	Sundry Creditors for Capital goods		10,376,950	4,804,208
	Sundry Creditors for Others		8,205,103	4,900,017
		Total	12,929,193 1 9,282,486	11,059,774 93,430,039
7	SCHEDULE 7 - INVESTMENTS			THE STATE OF
	INVESTMENTS AND DEPOSITS			
	Fixed Deposits(Refer Annexure)		40,520,303	607,505,636
	Other Investments	IS JEE	13,000	13,000
		Total	(0,533,303	607,518,636
8	SCHEDULE 8 -CURRENT ASSETS			
	Advance to Employees		361,181	179 500
	Fees Receivables		21,013,802	173,500
	Prepaid Expenses		4,422,418	26,718,108
	Other Receivables			4,668,683
	Cash in Hand		1,987,917	1,299,329
	Bank Balance			
	Nationalised Bank		24 622 604	25 500 50
	Schedule Co-Operative Bank		24,622,604	15,500,457
	and an abstract parts	Total	6,965,930 1,373,852	8,914,683
		-	10/3/032	57,274,760





Additions Decisions Total 8 on Rate Accumined Forths year Carmined Bullines good Bullines during the year during the State of Sta	-	DESCRIPTION		GROS	GROSS BLOCK		-		DEPRE	DEPRECIATION		NET	NETBLOCK
Handlo ANILE ANNELS Intend English Except National Project 12,74,34 3 240,457 3 44,506 4 45,805			Balance as on 1 4 2018	Additions during the year		Total as on 31.3.2019	Rate of Depte	Accumulated Dep. Upto 31.3.2018	For the your	Deduction s during the year	The second second	Balance as on 31.3.2019	Balance as on 31 3 2018
Lines Surgial SES 200 Control		IMMOVABLE ASSETS											1
House Striples 18,8500 19,953,000 19		Land											
Provintial y Vologiest 6,400,433 6,4	-	125	88,500			88,500			1.0			88.500	88.500
Higher Education Project 6.812.070 6	40	-	4,600,433	-	4	4,600,433		1	a	100	1	4.600.433	4.600.433
Higher Education Project 16,577,591 1,577,291	14	200	6,812,070			6,812,070			-			6,812,070	6.312.070
Hundright Fight Hundright Hundrigh	포	1500	16,577,591			16,577,391		*	036	-	,	16,577,591	16,577,591
Bursts Staglis Bursts Bursts Bursts Bursts Bursts Staglis Bursts Bursts Staglis Bursts Staglis Bursts	-	Total	28,078,594	4		28,078,594						18,078,594	28,078,594
Hunter Blinyan Building 19,933,000 19,933,000 10,		Buildings - (#)										100000	
Demistra Bhirding 19,953,000 19,953,000 10% 9,322,873 1,061,012 10,385,885 9,597,115 12,745,813 12,745,813 12,745,813 10% 6,415,445 6,415,445 6,415,445 6,415,445 6,415,445	-	1											
S. W. Bullding S.		Buntara Bhavar Building	19,953,000			19,953,000	10%	9,322,873	1,063,012	+	10.385.885	9.567.115	10 630 127
S. W. Biniding		Gyar: Mandir	12,743,813		0	12 741 811	9601	1918119	642 845		A 042 200	4.725 404	OFF SUPPLY
Premises - Kalyan		S W.Building	83,893,988			81 801 088	10%	13 615 561	4 012 842		19 641 405	46 360 683	0,448,419
Mahija Yahage		Premises - Kalyan	5,933,833			£933.833	10%	2 021 951	386 188		7449 130	1 476 404	1 041 041
Horset Building 11,697,178	=								2011000		271001	2,412,034	3,001,002
Flowest Education Froject		Hostel Building	11,697,178	*	2	11,697,178	10%	7,335,888	436.129		77272 017	1975 161	4 161 500
School & Junice College Bidg 531,043,997 1974 18,195,623 11,284.817 129,480,640 101,563.357 11 Elevelor - School & Junice College Bidg 5,345,349 1074 2,634,646 269,060 2,903,706 2421,343 11,040 175,434,975 12,800,673 209,953,795 19,875,190 19,875,190 175,434,975 12,800,673 209,953,795 19,875,190 19,875,190 175,434,975 12,800,673 12,8												10110110	A TOTAL PARTY
Higher Education 5,325,349 5,325,249 10% 2,634,646 269,060 2,431,341		School & Junior College Bidg.		18 18 18		231,043,997	10%	118,195,823	11 284 817		170 580 640	101 563 167	117 646 111
Uligher Education Project 175,434,975 209,953,795 383,388,770 10% 79,659,973 19,875,190 99,535,163 283,803,607 239 233,463 243,475 22,754,468 219,953,795 259,152,082 38,985,083 259,152,082 38,985,083 24,736 24,738	111	Elevetor - School	5,325,349	1	*	5,325,249	1096	2,634,646	269.060		2 003 706	7.431.447	7 420 407
College Building under construction 173,434,975 209,953,795 383,388,770 10% 796,8973 19,875,190 99,535,163 283,835,637 Unified under construction 197,155,122 12,800,673 209,953,795 251,979,828 259,152,682 38,985,083 298,137,165 455,842,663 Unified under construction 197,155,122 12,800,673 209,953,795 251,979,828 259,152,682 38,985,083 241,775 245,346 Unified under construction 197,155,122 12,800,673 209,953,795 245,348 245,348 Unified under construction 197,155,124 31,300 -			*						200000		2007100019	4,441,0349	2,070,003
Uniting under construction 197,133,122 12,800,673 209,953,795 25,979,828 259,152,882 38,985,083 298,137,165 455,842,663 17,507,041 31,300 - 17,599,341 167,6 8,179,331 941,272 298,137,165 455,842,663 17,507,041 31,300 - 17,593,341 167,6 8,179,331 941,272 - 91,20,993 8,477,838 17,507,041 31,300 - 17,593,341 167,6 8,179,331 34,373 34	133	College Building	173,434,975	209,953,795		383,388,770	1005	79,659,973	19 875 100	-	00 535 167	281 642 400	And detailed
Total 741,179,155 222,754,468 209,953,795 753,979,828 259,152,682 38,985,083 . 298,137,165 455,842,663		Building under construction (WIP)	197,153,122	12,800,673	209,953,795	A					TALESCO, IEEE	483,803,807	290,928,124
Funite Sangles / Sectal Welfare 17,507,041 31,300 17,599,341 16% 8,179,331 941,272 9,120,503 8,477,838 17,507,041 31,300 17,599,341 16% 8,179,331 941,272 9,120,503 8,477,838 14,740 17,507,041 13% 14,743 14,		Total	741,179,155	222,754,468	209,953,795	751 976 K2K		240 147 003	10 000 001				
Bunits Saagles / Social Welfare 17,507,041 31,300 17,598,341 16% 8,179,331 941,272 9,120,503 8,477,838 Lidway Books 41,740 40% 41,740 40% 41,294 179 41,473 267 Air Conditioner 5,209,532 3,124,000 6,333,532 13% 3,423,983 702,132 41,473 267 Air Conditioner 391,074 - 393,074 15% 104,443 43,295 147,738 245,336 Pumpset 31,198 - 31,198 15% 27,448 363 28,011 3,887 Generator 3,563,846 - 1,32,427 - 1,30,548 1,779 Ambulance 2,902,06 15% 24,881,46 161,355 26,49,501 914,145 Computer & Soltware 758,940 17,651 - 776,011 40% 25,48,55 3,803 21,548		IMMOVABLE & MOVABL	E ASSETS.				1	acceptante a	20,000,000		298,137,165	455,842,663	482,027,073
Furnishing & Explanes 17,567,041 31,300 - 17,598,341 16% 8,179,331 941,272 - 9,120,503 8,477,838 1.6		Bunts Sangha / Social Welfar	2			100000000000000000000000000000000000000							
Library Books 41,740 - 41,740 - 41,294 1729 - 41,473 267 267 40,473 267 40,473 40,473 267 40,473 40,473 267 40,473 40,407 41 274 48 43,295 1724 43,295 147,738 245,336 4407,417 41,473 245,336 4407,417 41,473 43,295 17,448 361 43,295 147,738 245,336 41,773 245,336 41,775 41,776 41,77	III.	Furtillare & Figures	17,367,041	31,300		17,598,341	1606	R 170-211	041-343		A 120 CO.		
Air Conditionary Plane \$ 200,532 3,124,000 6,333,532 15% 3,423,983 502,132 41,473 245,316 2,58 Air Conditioner 301,074 - 393,074 15% 104,443 43.295 - 3,926,115 2,440,417 1,785 Pumped 31,198 - 31,198 15% 15% 27,448 363 28,041 3,887 3,88 Septic Water Tank 3,563,846 - 3,563,846 - 3,563,846 1,779 2,649,501 914,345 1,078 Ambulance 250,206 17,051 - 776,011 40% 678,486 3,803 2,649,501 914,345 1,078 Computer & Software 758,969 17,051 - 776,011 40% 678,480 35,649,501 914,345 25,549,501 21,548 25,549 25,549,501 21,548 25,549 21,548 25,549 25,549 25,549 25,549 25,549 25,549 25,549 25,549 25,549 25,549		Library Books	41,740		4	41,740	40%	41.204	120		3,120,303	8.477.858	9,587,810
Air Conditioner 393,074 15% 104,443 43,295 4407,487 1,33 Purupset 31,198 15% 15% 27,448 363 28,011 3,187 Centeration 132,427 17,08 15% 150,334 314 28,011 3,187 Septic Wager Tank 3,563,846 15,53 2,488,146 161,353 2,649,501 914,445 1,07 Ambulation 290,206 17,051 296,206 15% 264,855 3,803 2,649,501 914,445 1,07 Computer & Sollware 758,969 17,051 40% 678,480 35,803 21,548 21,548 21,548 22,649,501 21,548 22,649,501 21,548 22,649,501 21,548 22,649,501 21,548 22,649,501 21,548 22,649,501 21,548 22,649,501 21,548 22,649,501 21,548 22,649,501 21,548 22,649,501 22,649,501 22,649,501 22,649,501 22,649,501 22,649,501 22,649,501 22,649,501 2		Air Conditionar Plant	5,209,532	3,124,000		6,333,532	15%	1.421.081	121 000	-	41,473	197	410
Prospect 31,198 15% 27,448 363 28,011 3,187 Generator 132,427 - 132,427 15% 27,448 363 28,011 3,187 Septic / Water Fack 3,563,845 - 3,563,845 15% 2,488,145 161,353 - 2,649,501 914,445 1,07 Ambulance 250,206 - 290,206 15% 264,855 3,803 - 2,680,58 21,548 2 Computer & Sollware 758,969 17,051 - 776,011 40% 678,480 35,603 21,548 2		Air Conditioner	393,074			393,074	1.5%	104 443	43.304		3,940,113	4,407,487	1,785,549
Generator 132,427 - 132,427 159,4 130,334 314 - 28,7 Schitic / Water Timik 3,563,846 - 3,563,845 - 3,563,845 1,779 1,779 Ambulance 290,206 - 290,206 15% 264,855 3,803 - 268,658 21,548 Computer & Sollware 758,969 17,051 - 776,011 40% 678,480 35,600 21,548 21,548 21,548		Puspet	31,198			361.15	1400	27.448	198	1	147,738	243,330	288,631
Scritic Water Tank 3,563,846 - 3,563,846 15% 2,488,146 161,355 - 2,649,501 914,345 1,01 290,206 - 290,206 15% 2,64,855 3,803 - 268,658 21,548 1,01 200,004 679,480 35,000		Generator	132,427			132,427	15%	130.334	314		78.04	3,187	3,750
Ambulance 290,206 - 290,206 15% 764,855 3,803 - 268,658 21,548 L.Computer & Software 758,969 17,051 - 776,011 40% 678,480 35,400 - 268,658 21,548	A. I.	Septic / Water Tank	3,563,846			3.563.846	5651	2 488 146	161 564	-	130,648	1,779	2,093
Computer & Soltware 758,969 17,051 - 776,011 40% 678,480 15,404	1	Ambulance	290,206			290,206	1,5%	264 855	2 800	-	4,049,501	914, HS	1,075,700
The same of the sa	10.00	Computer & Software	758,960	17,051		776,011	40%	678 480	35 600		108,038	21,548	35,351

70,170	187 191	4054.100	110 404 20	103.00	7 043 314 013	560 140		865,616	16,287	7,041	23,207	228	23,081	474	3,946	4,731	No. of Lot, Lot, Lot, Lot, Lot, Lot, Lot, Lot,	143,185,215	949,553	8,823,736	171,154	3,346,976	474,622	1,226,450	8,419,562	624,236	1,039,486	1,761			-	9,903,080	204, 309, 180	714,814,847
59,645	159,112	1,446,061	206 564	107	2147.012	475 289		779,054	13,844	5,985	19,726	136	19,619	284	6,734	4,021		227,400,882	1,245,161	12,810,568	145,481	22,364,654	125,215	1,491,637	19,781,378	10,189,275	2,538,253	1,497	4,436,536	11,008,951	4,002,200	9,630,476	355,160,579	839,081,834
105,845	146,711	1,716,744	135.358		\$ 067.234	119199		1,635,459	22,156	8,215	30,543	14,864	25,336	6,167	10,646	3,979		78,339,680	7,581,787	639,691	482,630	12,715,613	583,815	1,102,862	52,138,237	1,795,921	1,620,386	68,503	359,719	892,618	28,040	6,225,758	191,422,799	189,559,964
0				-										(6)	-	+				9)			1	+		30	,	. 4				1	,	,
10,525	28,079	608,129	25.724		795.224	84,051		86,562	2,443	1,056	3,481	92	3,462	190	1,192	710		20,265,797	662,201	48,433	25,673	4,108,327	113,881	226,467	12,079,694	877,582	447,927	264	359,719	892,618	258,040	1,666,685	45,372,843	84,357,926
95,320	118,632	1,108,615	109.534		4,272,050	577,560		1,548,897	19,713	7,159	27,063	14,772	21,874	5,977	9,454	3,269		58,073,883	6,919,486	591,258	456,957	8,607,286	469,934	876,395	40,058,543	918,339	1,172,459	68,239	,		- C	4,559,073	146,049,956	405,202,038
1374	15%	15%	15%	0%	3601	15%		10%	15%	15%	15%	40%	15%	40%	1316	15%		10%	4095	1881	1594	156	15%	15%	40%	15%	15%	40%	1559	15%	106.	15%		30
105,490	305,823	5,162,805	341,822	101	12,224,286	1,137,900		2,414,513	36,000	14,200	50,269	15,000	44,955	6,451	17,400	8,000		305,740,562	8,816,948	13,450,259	618,111	35,080,267	1,309,030	2,554,499	71,919,613	11,985,196	4,158,639	70,000	4,796,255	11,901,569	3,160,800	15,856,234	546,583,378	1,328,641,800
									7							×		7	4		***	1.	4									*	Contract Contract	209,953,795
+	4		121,592		3			70.00		1	×	7		d.				104,481,464	957,909	4,035,265	The state of the s	23,126,005	364,474	491.654	23,441,508	10,432,621	1,946,694		4,796,255	11,901,569	5,160,800	1,394,081	195,824,242	418.578.710
200,400	305,823	5,162,805	220,230	107	12,224,286	1,137,900		2,414,513	36,000	14,200	50,269	15,000	44,955	6,451	17,400	8,000	act.	201,259,098	7,869,039	9,414,994	628,111	11,954,262	944,556	2,102,845	48,478,105	1,552,575	2,211,945	70,000		1	5.00	14,904,133	350,759,136	1 120 016,885
Control	Саписта	Plant & Machinery(Lift)	Canteen Kitchen Equipments	Gyan Mandir - Assessories	Fixture - Ground	Others	Mahila Vibhag	Furniture & Fixtures	Refingerator	Television	Air Conditioner	Computer & Software	Fare Faghting Equapments	Library Books	Camen Kitchen Equipments	Others	Powell Richer Education Project	Furmitue & Fixtures	Library Books	Air Conditioner Plant	Vehicles (PEC)	Air Conditioner	aboratory Equipments	Sport Goods	Competer & Software	Fire Fighting Equipments	Audio Visual	Projector	Plant & Machinery	Electrical & Fittings	Slevetor - HEC	The Office Squipments	Total	TOTAL GHIHIB
I	1				W		9										-					Ĺ	Ē		Ī		Ì							

1000			31st March 2019 Rupees	31st March 2018
9	SCHEDULE 9-LOANS, ADVANCES & DEPOSIT	S		Rupees
	Recoverable from Professional & Higher Eductions	Scholarsh	11,653,412	2 200 100
	Advance to Supplier		3,400,158	7,869,626
	Deposits with Various Authorities		3/4/0/130	
	Security Deposit with BMC		497,686	400 404
	Security Deposit with Electricity		1,897,851	497,686
	Security Deposit with Mahanagar Gas		112,526	1,602,281
	Deposit with Court		61,454	112,526
	IOD with Muncipal Corporation		24,900	61,454
	Telephone Deposit		22,834	24,900
	Deposit With AICTE		1,200,000	22,834
	Other Deposts		39,980	1,200,000
	Deposit with KDMC		400,000	39,980
	TDS Receivables		4,959,108	600,000
	GST Input & GST TDS Receivable		69,935	5,935,930
		Total	24,339,844	17,966,611
10	SCHEDULE 10-ACADEMIC RECEIPTS	-		
	Academic Receipts			
	Government Grants for Night School		537,845,800	509,167,045
	Several Grants for Night School			428,571
		Total	537,845,800	509,595,616
11	SCHEDULE 11- GENERAL DONATIONS			7
	General Donations		8,603,501	2 222 500
		Total	8,603,501	2,227,500
12	SCHEDULE 12- INCOME FROM INVESTMENTS			
	Interest on Term Deposits		200	
		- 249000	46,332,962	43,955,633
		Total	46,332,962	43,955,633
13	SCHEDULE 13- INCOME FROM PROPERTY			
	Godown Rent		18,000	18,000
	Hire charges of Auditorium		14,045,001	, 11,364,599
	Rent Compensation from Caterers		3,780,000	3,600,000
	Compensation for Utilities		3,854,541	3,725,206
		Total	21,697,542	18,707,805
14	SCHEDULE 14-OTHER INCOME			
	Royalty from caterers		5,334,259	3,677,145
	Hostel Charges		3,453,225	3,026,175
	Interest from Bank & Others		1,708,274	1,155,701
	Dispensary Income		3,540	6,120
	Others		2,573,865	4,143,265
		Total	13,073,163	12,008,405
15	SCHEDULE 15 - EXPENSES ON PROPERTY			11 11 11 11 11
	Repairs & Maintenace		6,007,016	6 375 nex
	Property Tax		1,066,659	6,276,981
	Electricity & Power		3,733,325	1,076,326 3,534,835
	Insurance Charges		68,177	42,874
	Salaries and Wages		5,560,031	6,053,184
	Water Charges		445,719	503,146
		Total	16,880,927	17,487,345

			As at 31st March 2019	31st March 2018
16	SCHEDULE 16-ADMINISTRATIVE AND GE ERA	L EVOTAGE	Rupees	Rupees
	PARTICION PUBLICITY	IL EVELUE	507,189	
	Security Charges		921,440	474,757
	Printing & Stationery		421,619	945,451
	Postage & Telegram		185,678	173,889
	Buntaravani Exps.		1,196,903	139,234
	Telephone Charges		82,505	1,227,520
	Professional Fees & Consultancy Charges		1,145,809	1,518,552
	Travelling & Conveyance Expenses		31,323	38,227
	AGM Expense		669,335	1,500,701
	Other Expenses		1,187,411	1,605,027
		Total	6,349,212	7,737,378
17	SCHEDULE 17 PROCESS			
	SCHEDULE 17-FINANCE COSTS Bank Charges			
	300		58,026	60,998
		Total	58,026	60,998
18	SCHEDULE 18 - ACADEMIC EXPENSES			
	Education Expenses		21 220 100	22 -22
	N.A.A.C Expenses		21,320,190	23,133,655
	Sports Coaching Charges		106,460	2 002 445
	Dance and Drama Coaches		4,010,272	2,807,445
	Counselling Charges		1,323,784	1,258,226
	Sports Day Expense		3,368,353	2,998,837
	Other Academic Expenses		1,317,439	1,292,258
	Students Welfare Expense		16,466,690	9,312,493
	Examination		6,700,191	8,401,022
	Advertisment & Publicity		6,311,825	7,574,350
	Bank Charges & Interest		3,876,871	2,158,242
	Building Repair Expenses		83,320 8,958,634	167,654
	Contribution to Gratuity Fund		8,742,564	8,525,365
	Contribution to Providend Fund		9,351,352	7,004,074 10,369,365
	Electricity & Power		19,289,597	13,564,308
	House-Keeping Charges		14,295,928	10,874,789
	Insurance Charges		1,101,281	341,819
	Payments to Visiting Faculty		5,040,035	4,911,726
	Postage & Telegram		262,477	274,872
	Printing & Stationery		5,910,238	6,027,928
	Professional Fees & Consultancy Charges		1,875,604	3,087,686
	Rent, Rates & Taxes (Including Property		1,696,778	2,942,780
	Salaries and Wages		211,958,606	192,088,552
	Scholarship and Fees Concessions		18,780,423	15,627,065
	Security Charges		7,975,561	6,754,927
	Staff Welfare Expenses Telephone Charges		2,316,513	3,020,130
			1,958,371	1,865,985
	Travelling & Conveyance Expenses Water Charges		957,013	1,676,054
	water Charges	Total	575,124	424,741
		i otal	385,931,495	348,486,349
19	SCHEDULE 19- MEDICAL AID			
	Medical Aid		2,001,637	1,890,000
		_	2.001.633	
20	SCHEDULE 20- SOCIAL WELFARE EXPENSES		2,001,637	1,890,000
-	Freeship / Educational Aid Expenses		13 22F 000	1251232349476
	Special Abled / Widow Pension		13,325,050	14,848,288
	Marriage Aid		4,778,396	424,700
	Other Social Welfare Expenses		260,000 1,078,512	365,000
		-	19,441,958	3,592,236
				10.00
				180
				60
				114 1411

SCHEDULE 3 - EARMARKED FUNDS IN DETAIL

				The second secon	The same of the sa
	Opening	Addition	Interest	Paid	Closing
Buntara Bhavan Building Fund	30,217,786				30,217,786
Mahila Vibhag Building Fund	21,467,488	1,110,000			22,577,488
Gyanmandir Building Fund	8,498,877		0		8,498,877
Powal Education Building Fund	56,274,722				56,274,722
Social Welfare Building Fund	100,304,123				100,304,123
Higher Education Building Fund	224,882,592		1		224,882,592
Powai Education Development Fund	4,019,000	The second second			4,019,000
Higher Education Development Fund	4,509,560	1,773,500			6,283,060
Buntaravani Life Membership Fund	1,158,331	127,591			1,285,922
Buntaravani Patron Membership Fund	. 208,991	1,695			210,686
Marriage Aid Fund	2,196,225				2,196,225
Medical Aid Fund	1,653,891		200	STEEL STEEL	1,653,891
Ambulance Fund	278,093				278,093
Dispensary Fund	255,950	7,700	The second second		263,650
Professional and Higher Education Scholarship	12,773,717	20,000	687,762		13,511,479
Dr. Sanjeev Shetty Memorial Fund	1,582,717	103,678	129,605	156,000	1,650,000
K R Acharya Educational Fund	734,125		45,500	24,000	755,625
Care to Share Fund	540,095	918,770		599,481	859,384
Mahila Vibhag Child Education	707,000	200,000			000'206
Mahila Vibhag Old Age Home Fund		200,000	STATE OF THE PARTY.		200,000
One India One People Foundation	100,000		The state of the s	The second second	100,000
Shankar A Shetty Memorial Engg. Scholarship Fund	112,616		10,591	10,000	113,207
Mahila Vibhag Emergency fund	130,000			The same of the sa	130,000
Sports Fund	107,352	2,104,990			2,212,342
Mahabal Shefty Memorial Scholarship Fund for Highl	100,000		7,744	5,000	102,744
Specific Fund - Others	168,255			The state of the s	168,255
	472,981,506	6,597,924	881,202	804,481	479,656,151

BUNTS SANGHA, MUMBAI Regd.No. F-514(Born)

NOTES FORMING PART OF THE BALANCE SHEET AS AT 31" MARCH, 2019 & INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31" MARCH, 2019.

BACKGROUND: -

BUNTS SANGHA, MUMBAI was established in the year 1927 and registered as a charitable Trust in the year 1958 and runs educational institutions, schools and other social and charitable activities in the State of Maharashtra.

The financial statements attached herewith includes the accounts of the following -

- 1. Bunts Sangha.
- 2. The Karnataka Free Night High School
- 3. Shree Nityananda Kannada Free Night High School
- 4. S. M. Shetty Education Institution (PEP) at Powai
- 5. Higher Education Project at Kurla (HEP)
- 6. Mahila Vibhag
- 7. Social Welfare
- 8. Youth Wine
- 9. Nine Regional Committees

(Note: The Karnataka Free Night High School & Shree Nityananda Kannada Free Night High School has been discontinued in F.Y: 2018-19)

II BASIS OF PREPARATION: -

The financial statements have been prepared under the historical cost convention and on the accrual basis of accounting unless otherwise stated, and in accordance with generally accepted accounting principles.

Under the head Bunts Sangha, includes Bunts Sangha's activity, Youth Wing, Mahila Vibhag, Nine Regional Committees, PEP stands for Powai Education Project which includes figures of S. M. Shetty Education Institution at Powai, HEP stands for Higher Education Project at Kurla which includes Anna Leela College, Ramanath Payyade College of Hospitality Management and Uma Krishna Shetty Institute of Management Studies and Research, Aarthi Shashikiran Shetty Junior College.

III SIGNIFICANT ACCOUNTING POLICIES: -

1. METHOD OF ACCOUNTING:

The financial statements are drawn up in accordance with the historical cost convention and on the going concern basis. They are in conformity with generally accepted principles and practices prevailing in India, as per the guidelines issued by the Bombay Public Act, 1950 and except where otherwise stated. The Trust generally follows the mercantile system of accounting and recognizes Income and Expenditure on the accrual basis except otherwise stated.

2. REVENUE RECOGNITION :

- a) Income, Expenditure and Government Grants are recognized and accounted on Accrual basis unless otherwise stated.
- b) Donathans are accounted on receipt basis.

3. FIXED ASSETS AND CAPITAL WIP:

Fixed Assets are stated at Cost of acquisition less depreciation. Cost includes all incidental expenses related to acquisition and install ition except Land stated at historical cost.

Capital WIP is accounted at cost of acquisition on receipt of the invoice & is finally transferred to asset only once asset is put to use.

4. BORROWING COST:

Borrowing Cost that are attributable to the acquisition and construction of qualifying assets are capitalized as part of such assets. A qualifying asset is an asset that necessarily requires a substantial period of time to get ready for its intended use. All other borrowing costs are charged to the profit & Loss in the period it which they are incurred.

5. DEPRECIATION:

Depreciation on all fixed assets is charged in the basis of Written Down Value as per Income Tax Act, 1961 other than Capital Work in progress.

6. INVESTMENTS:

Investments are valued at cost including cost of acquisition and accrued interest on fixed deposits with Nationalized banks and Scheduled co-operative banks.

7. PROVISION FOR CURRENT AND DEFERRED TAX:

During the year no provision for Taxation has been made in absence of taxable income.

During the year there is no difference bet veen Book profits and Taxable profits since there is only one books of accounts maintained a difference between Book profits and Taxable profits since there is only one books of accounts maintained a difference between Book profits and Taxable profits since there is only one books of accounts maintained a difference between Book profits and Taxable profits since there is only one books of accounts maintained a difference between Book profits and Taxable profits since there is only one books of accounts maintained a difference between Book profits and Taxable profits since there is only one books of accounts maintained a difference between Book profits and Taxable profits since there is only one books of accounts maintained a difference between Book profits and Taxable profits since there is no "time difference" hence provision for deferred tax is not applicable.

8. IMPAIRMENT OF ASSETS:

An Asset is treated as impaired when the carrying cost of the asset exceeds its recoverable value. The fixed assets of the Trust are capible of generating adequate returns over their useful lives. Therefore the assets are not impaired and during the year no provision of loss is made.

9. EMPLOYEES RETIREMENT BENEFITS: -

- a) Gratuity liability in respect of emp yees of other Educational Institutions and Bunts Sangha have been funded throug the Group Gratuity Scheme of Life Insurance Corporation of India.
- 5) Fixed contribution to Provident Fund nade on monthly basis with relevant authorities are absorbed in Income and Expenditure; count.



2. REVENU RECOGNITION :

 a) Income, Expenditure and Government Grants are recognized and accounted on Accrual basis unless otherwise stated.

Total It be done at

b) Donations are accounted on receipt basis.

3. FIXED A: SETS AND CAPITAL WIP:

Fixed A: ets are stated at Cost of acquisition less depreciation. Cost includes all incidental expense related to acquisition and installation except Land stated at historical cost.

Capital V IP is accounted at cost of acquisition on receipt of the invoice & is finally transferred to asset on longe asset is put to use.

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- a) Grat ity liability in respect of employees of other Educational Institutions and Bunts Sang a have been funded through the Group Gratuity Scheme of Life Insurance Corp ration of India.
- Fixed contribution to Provident Fund made on monthly basis with relevant authorities are absoiged in Income and Expenditure account.



IV NOTES TO ACCOUNT

- Effect of change in method of accounting: No change during the year.
- 2. Guarantees: No guarantees or other indemnities given by the Trust.
- 3. Related Party Di losure :

The Trustees received no emoluments or reimbursement of expenses during the year (2018–19 – NIL). In the opinion of the Trustees and management committee of BSM there were no related party transactions 1. Iling to be disclosed in these accounts.

4. Auditor's Remun ration:

	Amount	III KS.)
	2018 - 2019	2017 - 2018
Audit Fees	1,25,000/-	1,00,000/-
Add :- GST	22,500/-	18,000/-
Total Remuneration	1,47,500/-	1,18,000/-

- Provisions, Contil gent Liabilities and Contingent Assets: As required by Accounting Standard 29 issued by Institute of Chartered Accountants of India, there is no Contingent Liability to be reported.
- Figures for previous year has been re-grouped wherever necessary to make them comparable with the current year.

For Bunts Sangha M mbai

Padmanabha S

Payyade President r indrahas

Vice President

CA Sarriedva Praveen Bhooja Shetty Shetty

Hon. Gen.

Hon. Treasurer

Treasurer

As per our report of Even date

For S Sadashiv & Co Chartered Accountants

FR. No. :-108951W

CA Sadashiv S Shetty

Partner

Membership No. 012165

Place: Mumbai Date : 19.07.2019

	NBA Accreditation Status	
1	Programmes/Courses Accreditated	None
2	Applied for Accreditation	In the process of collecting and
	Applied but Visit not happened	compiling data. Will apply as
	Visit happened but result Awaited	soon as possible.

	NBA Accreditation Status	
1	Accreditated	Not Applicable
2	Applied for Accreditation	-NA-
	Applied but Visit not happened	-NA-
	Visit happened but result Awaited	-NA-