

Receipt And Payment Statement  
for the year ending 31-03-2020

Receipts	Rs	Payments	Rs.
Opening Balance		Advances	25,54,661
Bank of India	61,315	T.I.C Insurance	10,559
Agro Tech Patasanstha	372	Vehicle Exp.	1,67,443
IDBI Bank	1,802	Exam Expenses	17,895
Rajarambapu Bank	1,02,744	Bank Charges	1,645
Cash In Hand	227	Security Expenses	1,55,378
		paper Bill	13,091
		Light Bill	73,630
KSPM	39,45,672	Phone Bill	43,351
Advances	26,45,530	Library book	6,000
Tution fee	27,43,128	Smart Communication	6,340
Breakage fee	5,000	Samaranabha Expenses	60,801
Scholarship fee	9,89,593	Campaining Expenses	54,455
Exam fee	96,903	Computer Expenses	22,743
Security Deposit	2,26,807	S.U.K. Exam Expenses	1,50,819
Admission Fee	820	Building Expenses	1,08,135
Student Group Insurance	4,100	Building Rent	5,85,700
Pro-reta	2,430	Salary	43,34,286
Test & College	12,150	Travelling Expenses	2,11,002
Bonafide Fee	860	Printing & stationery	1,72,513
Ashwmedh Nidhi	2,460	Office Expenses	48,726
Yuvakmhotsav Nidhi	4,510	Electrical Exp.	6,401
Emergency	820	Advertisment Expenses	3,49,954
Student Aid Fund	4,100	Lab Expenses	11,068
Lead College Fee	4,885	Security Deposit	1,09,436
E-mail	4,100	Martand Natural	9,30,979
University Eligibility	1,575	Agrotech Sanstha Deposit	2,02,251
Laboratory Fee	9,70,495	D.S.T. Expenses	34,585
Journal Fee	9,760	Other Expenses	23,557
Library Fee	4,100	Travelling Allowance	46,050
Gymkhana Fee	6,560	Postage & Courier	5,856
Magezine Fee	8,200	Xerox Expenses	11,813
Development Fee	4,100	Registration Fees	944
Extra Curricular	8,200	Affiliation Fee	4,920
Smart Communication	65,915	Anamat	1,17,318
T.C.	6,650	Pro rata	3,500
Light Bill	1,500	Email Fee	7,000
NSS Fee	820	Yuvakmhotsav Nidhi	4,620
Prospect Fee	39,800	Mandhan	36,940
E.B.C	14,62,500	Ashwmedh Nidhi	4,200
Bank Charges	1,000	Emergency Fees	1,400
Other Income	36,274	Implant	2,700
Environment Fee	7,750	Inclubution	440
Nagarpalika Tax	300	EAC Camp Exp	38,429
Professional Tax	32,100	Fee Refund	1,260
Development Fund	12,75,795	Dead stock	24,100
Phone Bill	891	Seminer Exp	15,001
Anamat	1,17,318	Scholarship	9,64,593
Suk Exam	2,55,510	Admission Fee	625
Interest	70,554	New Course Fee	1,00,000
Other Fee	10,300	ix student Fees	625
Fine	4,750	Veheical Insurance	33,890
IDBI FD	12,38,617	Nagarpalika Tax	33,429
IDBI FD Loan	11,482	Audit Fee	2,000
		Laboratory Fee	27,000
		Tution Fee	1,03,910
		Exam Fee	35,255
		Nutanikaran Exp.	27,750
		Sharp Academy	1,52,946
		VSI Sem exp.	6,000
		Fee Concession	48,550
		SUK Comunity Exp	4,340
		Gymkhana Exp	2,248
		EBC Fee	7,25,000
		Student Group Insurance	7,000
		SUK Deposit	1,500
		Lead & College fee	3,500
		Interest	35,748
		N.S.S. Fee	1,400
		IDBI FD loan	8,61,208
		Library Exp	120
		Donation	3,000
		Professional Tax	69,790
		Biotech	71,506
		KSPM	16,34,396
		Rajarambapu S. Center	16,766
		Loan Praposal exp.	31,820
		University Eligibility	2,075
		Trusty Salary	3,32,687
		SUK Exam Advance	65,000
		Closing Balance	
		Cash In hand	1,466
		Cash at Bank	
		Bank of India	2,45,603
		Agro Tech Patasanstha	3,324
		IDBI Bank	29,906
		Rajarambapu Bank	33,274
	1,65,13,145		1,65,13,145

As per our Report of even date  
For Lonkar Kapse & Phadke

Chartered Accountants

CA Prakash Kapse  
Date  
Place



सचिव  
कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर

अध्यक्ष



RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA  
DIST- SANGLI

Balancesheet as at 31/03/2020

Funds and Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
<b>Krushival Shikshan Prasarak Mandal</b>		31,58,291	<b>Immovable Property (At Cost)</b>		5,46,429
Bal.as per last Balance Sheet	8,47,015		<b>Building Expenses</b>		
Add received during the year	39,45,672		Bal.as per last Balance Sheet	4,38,294	
Less paid during the year	16,34,396		Add received during the year	1,08,135	
			<b>Dead Stock</b>		9,82,321
<b>Liabilities :</b>			refer schedule 1	9,82,321	
refer schedule 4	20,42,928	20,42,928	<b>Investments (Market Value Rs. )</b>		2,49,559
<b>Development Fund</b>		63,27,598	refer schedule 2	2,49,559	
Bal.as per last Balance Sheet	50,51,803		<b>Advances:(Trustees/Employees/Others)</b>		26,75,401
Add received during the year	12,75,795		refer schedule 3	26,75,401	
<b>Lab Equipment Fund</b>		5,00,000			3,13,573
Bal.as per last Balance Sheet	5,00,000		<b>Cash &amp; Bank Balances:</b>		
Add received during the year	-	2,50,000	Cash In Hand	1,466	
<b>Reserve Fund</b>			Bank of India	2,45,603	
Bal.as per last Balance Sheet	2,50,000		Agro Tech Patasansha	3,324	
Add received during the year	-	(75,11,535)	IDBI Bank	29,906	
<b>Income &amp; Expenditure A/c</b>			Rajarambapu Bank	33,274	
Bal.as per last Balancesheet	(40,23,824)				
Less:Appropriations, if any	-				
Add :Surplus	-				
Less :Deficit	34,87,710				
as per Income & Exp.A/c	(75,11,535)				
Balance at the end					
<b>Total</b>		47,67,283	<b>Total</b>		47,67,283

As per our Report of even date

For Lonkar Kapse & Phadke

Chartered Accountants

*[Signature]*  
CA Umakant Kapse  
Partner  
Date  
Place



and Liabilities of the Property and Assets of Trust  
RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA

TRUSTEE

*[Signature]*  
सचिव

कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर-



**RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA  
DIST- SANGLI**

**Income & Expenditure Account .  
for the year ending 31-03-2020**


EXPENDITURE	Rs.	Rs.	Rs.	Rs.
<u>To Expenditure in respect of Properties-</u>				
Rates, Taxes, Cesses	5,85,700		52,70,532	
Repairs & Maintenance	1,67,443			
Salaries	43,34,286			
Insurance	33,890			
Depreciation	1,49,213			70,554
<u>To Establishment Expenses</u>				
To Remuneration to Trustees	3,69,627		3,69,627	
To Audit Fees	2,000		2,000	
To Printing & Stationery	1,72,513		1,72,513	
To Miscellaneous Expenses				
<u>To Exp. on objects of Trust</u>				
a) Religious	-			
b) Education	17,18,204		17,18,204	
c) Medical Relief	-			
d) Relief of Poverty	-			
e) Other Charitable objects	-			
<u>To Surplus carried to Balance Sheet</u>				
				39,74,612
				34,87,710
<b>Total</b>			<b>75,32,876</b>	<b>75,32,876</b>

As per our Report of even date

For Lonkar Kapse & Phadke  
Chartered Accountants  
  
CA Umakant Kapse  
Partner  
Date  
Place



RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA

TRUSTEE  
  
सचिव  
अध्यक्ष  
कृषि शिक्षण प्रसारक मंडळ, इस्लामपूर



RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,  
DIST- SANGLI  
MSC Department

**Receipt And Payment Statement  
for the year ending 31-03-2020**

Receipts	Rs	Payments	Rs.
<b>Opening Balance</b>		Security Deposit	900
Bank of india	27,125	Anamat	27,290
Agro Tech Patasanstha	2,586	Advances	18,523
Cash In Hand	396	Mandhan	4,885
		Fee Refund	1,540
Krushival Shikshan Prasarak Mandal	3,44,251	Concession Fee	74,550
Advances	11,523	Advertisment Exp.	17,643
Admission	590	Travelling Expenses	3,550
Student AID Fund	2,950	Printing & Stationery	830
Proreta Contribution	1,770	SUK Exam Expenses	1,72,654
Laboratory Fee	5,27,310	Bank Charges	767
Tution Fee	12,92,029	Lab Expenses	60,326
Ashwamedh Nidhi	1,770	Insurance	1,062
Yuvak Mahotsav	3,245	Campaining Exp.	2,155
Emergency Fee	590	Affiliation	500
Student Group Insurance	2,950	Univercity Eligibility	950
Test & College Fee	8,850	Salary	1,10,236
Lead College Fee	1,475	Implant Expenses	300
Email Fee	2,950	IDBI Bank Loan	2,47,915
University Eligibility	2,500	IDBI Bank Loan Interest	68,980
Gymkhana Fee	4,480	Krushival Shikshan Prasarak Mandal	17,06,363
Library Fee	2,800	Professional Tax	175
Development Fund	2,800		
Magazine Fee	5,600		
Extra Curricularity	5,600		
Other Fee	150		
IDBI Bank Loan	69,689		
Exam Fee	1,54,692		
T.C	350		
Bonafide Fee	40	<b>Closing Balance</b>	
Interest	63	Cash In hand	87
Journal Fee	18,560	Bank of india	20,457
Breakage Fee	3,400	Agro Tech Patasanstha	126
Anamat	27,290		
professional tax	1,300		
Employee Security Deposit	10,016		
Salary	1,075		
	25,42,764		25,42,764

As per our Report of even date  
For Lonkar Kapse and Phadke  
Chartered Accountants

*Lonkar Kapse & Phadke*  
CA V. M. Kapse  
Chartered Accountants  
Date  
Place



RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,

*Trustee*  
सचिव  
कृषिबल शिक्षण प्रसारक मंडळ, इस्लामपूर

*Principal*  
अध्यक्ष



Funds and Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
<b>Krishival Shikshan Prasarak Mandal</b>		(6,85,339)	<b>Dead Stock</b>		
Bal.as per last Balance Sheet	6,76,773		<b>Lab Equipment</b>		5,25,077
Add: Received During the Year	3,44,251		Balance as per last Balance Sheet	6,17,738	
Less: Paid During the year	17,06,363		Addition during this year	-	
			Less Sales during the year	-	
			Less: Depreciation	92,661	
<b>Loans - (Secured/Unsecured)</b>					
<b>IDBI Bank</b>		4,14,722			
Opening Balance	5,92,948				
Add: Interest	69,689				
Less: Repaid	2,47,915				
<b>Other Liabilities</b>		29,122			
refer schedule 1	29,122		<b>Advances:(Trustees/Employees/Others)</b>		4,41,304
			Balance as per last Balance Sheet	4,34,304	
<b>Fund</b>			Addition: Paid During the Year	18,523	
Development Fund		3,500	Less: Received During the year	11,523	
Bal.as per last Balance Sheet	700				
Add: Received During the Year	2,800				
Less: Paid During the year					
<b>Income &amp; Expenditure A/c</b>		12,25,046	<b>Cash &amp; Bank Balances:</b>		20,670
Bal.as per last Balancesheet	(2,07,154)		a) Bank Of India	20,457	
Less: Appropriations, if any			b) Agrotech Patsanstha	126	
Add :Surplus	14,32,200		c) Cash In Hand	87	
Less :Deficit					
as per Income & Exp.A/c	12,25,046				
		9,87,051			9,87,051

As per our Report of even date  
For Lonkar Kapse and Phadke  
Chartered Accountants

The above Balance Sheet to the best of my/our belief contains a true account of the Funds  
and Liabilities and of the Property and Assets of Trust.

CA U. M. Kapse  
Chartered Accountants  
Date  
Place



TRUSTEE

सचिव  
कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर

TRUSTEE

अध्यक्ष  
कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर



RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,

DIST- SANGLI

**Income & Expenditure Account .**

**for the year ending 31-03-2020**

EXPENDITURE	Rs.	INCOME	Rs
		Admission	590
		Student ID Fund	2,950
		Proreta Contribution	1,770
		Laboratory Fee	5,27,310
Concession Fee	74,550	Tution Fee	12,92,029
Advertisment Exp.	17,643	Ashwamedh Nidhi	1,770
Travelling Expenses	3,550	Yuvak Mahotsav	3,245
Printing & Stationery	830	Emergency Fee	590
Exam Expenses	1,72,654	Student Group INS	2,950
Bank Charges	767	Test & Collesge Fee	8,850
Lab Expenses	60,326	Lead College Fee	1,475
Practical Fee	1,062	Email Fee	2,950
Campaining Exp.	2,155	University Eligibility	2,500
Fee Refund	1,540	Gymkhana Fee	4,480
Affiliation	500	Library Fee	2,800
Salary	1,10,236	Magazine Fee	5,600
Univercity eligibility	950	Extra Curricularity	5,600
Implant	300	Bonafide	40
Depreciation	92,661	T.C	350
		Exam Fee	1,54,692
IDBI Bank Loan Interest	68,980	Breakage Fee	3,400
Mandhan	4,885	Interest	63
		Journal Fee	18,560
		Other Fee	150
		Salary	1,075
To Surplus carried to Balance Sheet	14,32,200		
	20,45,789		20,45,789

As per our Report of even date

For Lonkar Kapse and Phadke

Chartered Accountants

RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,

CA U. M. Kapse

Chartered Accountant

Date

Place

TRUSTEE

सचिव

कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर

अध्यक्ष



Receipt And Payment Statement  
for the year ending 31-03-2021

Receipts	Rs.	Payments	Rs.
Opening Balance		Advances	16,43,128.00
Bank of India	2,45,602.75	LIC Insurance	17,270.00
Agro Tech Patasanstha	3,324.00	Vehicle Exp.	81,127.00
IDBI Bank	29,906.42	Exam Expenses	-
Rajarambapu Bank	33,273.80	Bank Charges	1,094.19
Cash In Hand	1,466.00	Security Expenses	32,236.00
		paper Bill	13,370.00
KSPM	28,30,289.00	Light Bill	49,680.00
Advances	17,02,564.64	Phone Bill	51,109.64
Tuition fee	8,96,838.00	Library book	6,234.00
Breakage fee	4,700.00	Smart Communication	7,379.00
Scholarship fee	4,70,788.00	Samarambha Expenses	12,260.00
Exam fee	39,605.00	Campaigning Expenses	200.00
Security Deposit	1,15,877.56	Computer Expenses	16,920.00
Admission Fee	940.00	S.U.K. Exam Expenses	76,819.00
Student Group Insurance	4,700.00	Building Expenses	86,302.00
Pro-rata	2,820.00	Building Rent	5,49,600.00
Test & College	14,100.00	Salary	30,98,417.00
Bonafide Fee	300.00	Travelling Expenses	79,444.00
Ashwamedh Nidhi	2,820.00	Printing & stationery	67,461.00
Yuvakmhotsav Nidhi	5,215.00	Office Expenses	14,887.00
Emergency	940.00	Electrical Exp.	1,683.00
Student Aid Fund	4,475.00	Advertisement Expenses	1,91,431.00
Lead College Fee	2,350.00	Lab Expenses	29,737.00
E-mail	4,700.00	Security Deposit	1,37,423.00
University Eligibility	4,425.00	Martand Natural	2,50,977.00
Laboratory Fee	6,48,440.00	Agrotech Sanstha Deposit	32,718.00
Journal Fee	17,760.00	D.S.T. Expenses	11,069.00
Library Fee	5,150.00	Other Expenses	55,783.00
Gymkhana Fee	8,150.00	Travelling Allowance	-
Magazine Fee	24,400.00	Postage & Courier	19,777.00
Development Fee	5,600.00	Xerox Expenses	170.00
Extra Curricular	9,400.00	Registration Fees	17,480.00
Smart Communication	7,379.00	Affiliation Fee	20,980.00
T.C.	4,200.00	Anamat	-
Light Bill	2,600.00	Pro rata	4,160.00
NSS Fee	940.00	Email Fee	-
Prospect Fee	33,300.00	Yuvakmhotsav Nidhi	6,228.00
E.B.C	8,37,500.00	Mandhan	22,968.00
Bank Charges	-	Ashwmedh Nidhi	4,152.00
Other Income	1,423.00	Emergency Fees	1,730.00
Environment Fee	4,390.00	Implant	-
Nagarpalika Tax	400.00	Inclubution	-
Professional Tax	25,350.00	EAC Camp Exp	-
Development Fund	10,19,348.00	Fee Refund	4,500.00
Phone Bill	-	Dead stock	63,225.00
Anamat	-	Seminer Exp	515.00
Suk Exam	-	Scholarship	3,13,549.00
Interest	2,921.00	Admission Fee	-
Other Fee	9,150.00	Website Expenses	33,825.00
Fine	-	Ex student Fees	-
IDBI FD	-	Vehicle Insurance	-
IDBI FD Loan	-	Nagarpalika Tax	29,366.00
Internet Fee	1,800.00	Audit Fee	15,000.00
Agrotech Sanstha Deposit	29,959.00	Laboratory Fee	50.00
Cultural Activity	900.00	Tuition Fee	-
Biotech A/c	1,750.00	Exam Fee	2,000.00
Deposit A/c	1,500.00	Nutanikaran Exp.	-
Youth Fund	450.00	Sharp Academy	-
Martand Natural S Ltd	3,50,000.00	Certificate Course Fee	1,21,500.00
Library Book Purchase A/c	600.00	Fee Concession	6,000.00
Overhead Charges	9,000.00	Sanitizer Expenses	5,289.00
Vehicle Exp.	34,802.00	Gymkhana Exp	-
Lab A/c	1,000.00	EBC Fee	7,21,400.00
College Fee	27,553.00	Student Group Insurance	8,650.00
		SUK Deposit	-
		Lead & College fee	4,325.00
		Interest	23,551.56
		N.S.S. Fee	1,730.00
		IDBI FD loan	-
		Liabrary Exp	14,026.00
		Donation	-
		Professional Tax	-
		Biotech	18,342.00
		KSPM	12,59,849.00
		Rajarambapu S. Center	-
		Loan Proposal exp.	-
		University Eligibility	4,900.00
		Trusty Salary	53,984.00
		SUK Exam Advance	-
		Vargani Expenses	2,000.00
		Staff Change Charges	1,000.00
		Incentives	1,500.00
		Test & College Fee	8,650.00
		Youth Hostel Fund	8,650.00
		Retanatrety Chemicals	10,000.00
		Counsultancy Fee	43,000.00
		Closing Balance	-
		Cash In hand	801.00
		Cash at Bank	-
		Bank of India	34,171.06
		Agro Tech Patasanstha	7,995.00
		IDBI Bank	2,081.64
		Rajarambapu Bank	10,306.08
	95,49,135		95,49,135.17

As per our Report of even date

For Lonkar Kapse & Phadke  
Chartered Accountants

CA Umakant Kapse  
Partner  
Date  
Place

RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY,  
DIST- SANGLI

TRUSTEE

TRUSTEE



**RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA  
DIST- SANGLI**

**Balancesheet as at 31/03/2021**

Funds and Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
<b>Krushivai Shikshan Prasarak Mandal</b>		47,28,731	<b>Immovable Property (At Cost)</b>		6,32,731
Bal.as per last Balance Sheet	31,58,291		<b>Building Expenses</b>		
Add received during the year	28,30,289		Bal.as per last Balance Sheet	5,46,429	
Less paid during the year	12,59,849		Add received during the year	86,302	
			<b>Dead Stock</b>		9,22,632
<b>Liabilities :</b>			refer schedule 1	9,22,632	
refer schedule 4	23,30,407	23,30,407	<b>Investments (Market Value Rs. )</b>		2,52,318
<b>Development Fund</b>		73,46,946	refer schedule 2	2,52,318	
Bal.as per last Balance Sheet	63,27,598		<b>Advances:(Trustees/Employees/Others)</b>		26,53,352
Add received during the year	10,19,348		refer schedule 3	26,53,352	
<b>Lab Equipment Fund</b>		5,00,000			
Bal.as per last Balance Sheet	5,00,000		<b>Cash &amp; Bank Balances:</b>		55,355
Add received during the year	2,50,000	2,50,000	Cash In Hand	801	
			Bank of India	34,171	
<b>Income &amp; Expenditure A/c</b>		(1,06,39,696)	Agro Tech Patasanstha	7,995	
Bal.as per last Balancesheet	(75,11,535)		IDBI Bank	2,082	
Less: Appropriations, if any	-		Rajarambapu Bank	10,306	
Add : Surplus	-				
Less : Deficit	31,28,161				
as per Income & Exp.A/c	(1,06,39,696)				
Balance at the end					
<b>Total</b>		45,16,388	<b>Total</b>		45,16,388

As per our Report of even date  
For Lonkar Kapse & Phadke  
Chartered Accountants

CA Umakant Kapse

Partner

Date

Place

and Liabilities and of the Property and Assets of Trust  
RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA



TRUSTEE  
सचिव  
कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर



**RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA**  
**DIST- SANGLI**

**Income & Expenditure Account .**  
**for the year ending 31-03-2021**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs
To Expenditure in respect of Properties- Rates, Taxes, Cesses	5,49,600	38,58,292	By Rent- Accrued	-	-
Repairs & Maintenance	81,127		Realised	-	-
Salaries	30,98,417		By Interest- Accrued	-	2,921
Insurance	-		Realised	-	-
Depreciation	1,29,148		On Bank Accounts	2,921	-
To Establishment Expenses	-		By Dividend-	-	-
To Remuneration to Trustees	76,952		By Donations in Cash / Kind	-	-
To Audit Fees	15,000				
To Printing & Stationery	67,461				
To Miscellaneous Expenses					
To Exp. on objects of Trust					
a) Religious	-	9,22,987	By Income from other sources-	18,09,610	18,09,610
b) Education	-				
c) Medical Relief	-				
d) Relief of Poverty	-				
e) Other Charitable objects	-				
To Surplus carried to Balance Sheet			By Deficit Carried to Balance Sheet		31,28,161
<b>Total</b>		<b>49,40,692</b>	<b>Total</b>		<b>49,40,692</b>

As per our Report of even date  
For Lonkar Kapse & Phadke  
Chartered Accountants

CA Umakant Kapse  
Partner  
Date  
Place



TRUSTEE

सचिव  
कृषिबल शिक्षण प्रसारक मंडळ, इस्लामपूर

TRUSTEE

अध्यक्ष  
कृषिबल शिक्षण प्रसारक मंडळ, इस्लामपूर



RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA

RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,  
DIST- SANGLI  
MSC Department

Receipt And Payment Statement  
for the year ending 31-03-2021

Receipts	Rs	Payments	Rs.
<b>Opening Balance</b>		Security Deposit	3,744.00
Bank of India	20,457.46	Anamat	-
Agro Tech Patasanstha	126.00	Advances	2,160.00
Cash In Hand	87.00	Mandhan	-
		Fee Refund	-
Krushival Shikshan Prasarak Mandal	2,64,269.00	Concession Fee	61,630.00
Advances	2,160.00	Advertisement Exp.	3,675.00
Admission	680.00	Travelling Expenses	-
Student AID Fund	3,400.00	Printing & Stationery	-
Proreta Contribution	2,040.00	SUK Exam Expenses	44,028.00
Laboratory Fee	5,88,267.00	Bank Charges	649.14
Tution Fee	5,15,014.00	Lab Expenses	-
Ashwamedh Nidhi	2,040.00	Insurance	-
Yuvak Mahotsav	3,740.00	Campaigning Exp.	-
Emergency Fee	680.00	Affiliation	17,060.00
Student Group Insurance	3,400.00	Univercity Eligibility	5,525.00
Test & College Fee	10,200.00	Salary	-
Lead College Fee	1,800.00	Implant Expenses	-
Email Fee	3,300.00	IDBI Bank Loan	4,14,722.00
University Eligibility	2,050.00	IDBI Bank Loan Interest	57,900.00
Gymkhana Fee	5,170.00	Krushival Shikshan Prasarak Mandal	12,93,972.00
Library Fee	3,300.00	Professional Tax	-
Development Fund	3,250.00	Audit Fee	3,500.00
Magazine Fee	6,580.00		
Extra Curricularity	6,200.00		
Enterance Exam Fee	46,567.00		
IDBI Bank Loan	3,43,502.00		
Exam Fee	53,039.00		
T.C	350.00		
Bonafide Fee	-	<b>Closing Balance</b>	
Interest	5,438.00	Cash In hand	253.00
Journal Fee	21,840.00		
Breakage Fee	3,200.00	Bank of India	13,202.00
Anamat	-	Agro Tech Patasanstha	126.00
professional tax	-		
Employee Security Deposit	-		
Salary	-		
	19,22,146.46		19,22,146.14

As per our Report of even date  
For Lonkar Kapse and Phadke  
Chartered Accountants

RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,

CA U. M. Kapse  
Chartered Accountants  
Date  
Place



TRUSTEE

*U. M. Kapse*  
सचिव

कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर

TRUSTEE

*U. M. Kapse*  
अध्यक्ष



RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,  
DIST- SANGLI  
MSC Department  
Balancesheet as at 31/03/2021

Funds and Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
<b>Krishival Shikshan Prasarak Mandal</b>		(17,15,042)	<b>Dead Stock</b>		
Bal.as per last Balance Sheet	(6,85,339)		<b>Lab Equipment</b>		4,46,315
Add: Received During the Year	2,64,269		Balance as per last Balance Sheet	5,25,077	
Less: Paid During the year	12,93,972		Addition during this year	-	
			Less Sales during the year	-	
			Less: Depreciation	78,762	
<b>Loans - (Secured/Unsecured)</b>					
<b>IDBI Bank</b>		3,43,502			
Opening Balance	4,14,722				
Add: Interest	3,43,502				
Less: Repaid	4,14,722				
<b>Other Liabilities</b>		25,378			
<b>refer schedule 1</b>	25,378		<b>Advances:(Trustees/Employees/Others)</b>		4,41,304
			Balance as per last Balance Sheet	4,41,304	
<b>Fund</b>		6,750	Addition: Paid During the Year	2,160	
Development Fund			Less: Received During the year	2,160	
Bal.as per last Balancesheet	3,500				
Add: Received During the Year	3,250				
Less: Paid During the year					
<b>Income &amp; Expenditure A/c</b>		22,40,612	<b>Cash &amp; Bank Balances:</b>		13,581
Bal.as per last Balancesheet	12,25,046		a) Bank Of India	13,202	
Less: Appropriations, if any			b) Agrotech Patsansta	126	
Add :Surplus	10,15,566		c) Cash In Hand	253	
Less :Deficit					
as per Income & Exp.A/c	22,40,612				
		9,01,200			9,01,200

As per our Report of even date  
For Lonkar Kapse and Phadke  
Chartered Accountants

The above Balance Sheet to the best of my/our belief contains a true account of the Funds  
and Liabilities and of the Property and Assets of Trust.

CA U. M. Kapse  
Chartered Accountants  
Date  
Place

TRUSTEE

TRUSTEE



सचिव

कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर

अध्यक्ष



RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,  
DIST- SANGLI  
Income & Expenditure Account .  
for the year ending 31-03-2021

EXPENDITURE	Rs.	INCOME	Rs
		Admission	680
		Student ID Fund	3,400
		Prorata Contribution	2,040
		Laboratory Fee	5,88,267
Concession Fee	61,630	Tution Fee	5,15,014
Advertisment Exp.	3,675	Ashwamedh Nidhi	2,040
Travelling Expenses	-	Yuvak Mahotsav	3,740
Printing & Stationery	-	Emergency Fee	680
Exam Expenses	44,028	Student Group INS	3,400
Bank Charges	649	Test & Collesge Fee	10,200
Lab Expenses	-	Lead College Fee	1,800
Practical Fee	-	Email Fee	3,300
Campaining Exp.	-	University Eligibility	2,050
Fee Refund	-	Gymkhana Fee	5,170
Affiliation	17,060	Library Fee	3,300
Salary	-	Magazine Fee	6,580
Univercity eligibility	5,525	Extra Curricularity	6,200
Implant	-		
Audit Fee	3,500		
Depreciation	78,762	T.C	350
		Exam Fee	53,039
IDBI Bank Loan Interest	57,900	Breakage Fee	3,200
Mandhan	-	Interest	5,438
		Journal Fee	21,840
		Enterance Exam Fee	46,567
		Salary	-
To Surplus carried to Balance Sheet	10,15,566		
	12,88,295		12,88,295

As per our Report of even date  
For Lonkar Kapse and Phadke  
Chartered Accountants

RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,

CA U. M. Kapse  
Chartered Accountants  
Date  
Place

TRUSTEE



सचिव  
कृषिवत्त शिक्षण प्रसारक मंडळ, इस्लामपूर



Receipt And Payment Statement  
for the year ending 31-03-2022

Receipts	Rs	Payments	Rs.
Opening Balance		Advances	27,21,556.00
Bank of India	34,171.06	LIC Insurance	9,470.00
Agro Tech Patasanstha	7,995.00	Vehicle Exp.	1,01,982.00
IDBI Bank	2,061.64	Exam Expenses	
Rajarambapu Bank	10,306.08	Bank Charges	1,327.54
Cash In Hand	801.00	Security Expenses	
		paper Bill	5,166.00
KSPM	54,55,206.00	Light Bill	70,750.00
Advances	25,50,723.00	Phone Bill	52,698.00
Tution fee	3,97,630.00	Library book	4,419.00
Breakage fee	3,800.00	Smart Communication	17,732.00
Scholarship fee	5,48,622.50	Samarambha Expenses	66,713.00
Exam fee	83,670.00	Campaigning Expenses	60,965.00
Security Deposit	51,888.00	Computer Expenses	13,414.00
Admission Fee	770.00	S.U.K. Committee Expenses	59,822.00
Student Group Insurance	3,850.00	Building Maint exps	24,648.00
Pro-rata	2,310.00	Building Rent	6,24,900.00
Test & College	10,950.00	Salary	39,74,803.00
Bonafide Fee	570.00	Travelling Expenses	80,410.00
Ashwamedh Nidhi	2,310.00	Printing & stationery	30,275.00
Yuvakmhotsav Nidhi	4,235.00	Office Expenses	13,422.00
Emergency	770.00	Electrical Exp.	
Student Aid Fund	3,850.00	Advertisement Expenses	2,23,888.00
Lead College Fee	9,600.00	Lab Expenses	20,826.00
E-mail	3,850.00	Security Deposit	2,91,520.00
University Eligibility	1,575.00	Martand Natural	16,39,325.00
Laboratory Fee	7,90,755.00	Agrotech Sanstha Deposit	2,36,000.00
Journal Fee	13,440.00	D.S.T. Expenses	41,220.00
Library Fee	3,800.00	Other Expenses	24,272.00
Gymkhana Fee	6,080.00	Travelling Allowance	
Magazine Fee	7,500.00	Postage & Courier	2,216.00
Development Fee	3,900.00	Xerox Expenses	3,994.00
Extra Curricular	7,600.00	Registration Exps	23,229.00
Smart Communication	4,950.00	Affiliation Fee	18,956.00
T.C.	2,100.00	Anamat	20,000.00
Light Bill		Pro rata	1,760.00
NSS Fee	770.00	Email Fee	4,400.00
Prospect Fee	32,300.00	Yuvakmhotsav Nidhi	21,068.00
E.B.C	7,37,500.00	Mandhan	13,750.00
Bank Charges		Ashwmedh Nidhi	2,112.00
Other Income	1,28,515.50	Emergency Fees	880.00
Environment Fee	11,000.00	Implant	6,500.00
Nagarpalika Tax		Webinar Expenses	1,710.00
Professional Tax	27,875.00	EAC Camp Exp	
Development Fund	14,86,393.00	Fee Refund	8,380.00
Phone Bill		Dead stock	40,180.00
Anamat	40,000.00	Seminar Exp	500.00
Suk Exam		Scholarship	12,140.00
Interest	36,582.00	Admission Fee	
Other Fee		Website Expenses	16,254.00
Fine		Ex student Fees	
IDBI FD		Vehicle Insurance	7,726.00
IDBI FD Loan		Nagarpalika Tax	51,601.00
Internet Fee		Audit Fee	13,500.00
Agrotech Sanstha Deposit	2,00,000.00	Laboratory Fee	
Cultural Activity		Tution Fee	16,000.00
Biotech A/c	660.00	Exam Fee	16,928.00
Deposit A/c		Nutanikaran Exp.	
Youth Fund		Sharp Academy	10,000.00
Marthand Natural S Ltd	9,70,000.00	Certificate Course Fee	16,200.00
Library Book Purchase A/c		Fee Concession	11,000.00
Overhead Charges		CCTV Purchase	1,22,897.00
Vehicle Exp.		Lead college fees exps	10,200.00
Lab A/c		EBC Fee	4,22,430.00
College Fee		Student Group Insurance	4,400.00
Internal exam	600.00	SUK Exam expenses	1,22,638.00
Salary	87,649.00	Lead & College fee	
Vargani	1,800.00	Interest	14,223.00
Sharp Academy	1,00,000.00	N.S.S. Fee	880.00
Repeater Exam Fees	185.00	IDBI FD loan	
SUK Advance	47,000.00	Liabrary Exp	8,400.00
Building Rent	3,500.00	Room Deposit	6,000.00
		Professional Tax	57,450.00
		Biotech	530.00
		KSPM	21,03,511.00
		Rajarambapu S. Center	
		Loan Proposal exp.	
		University Eligibility	5,100.00
		Trusty Salary	1,120.00
		SUK Advance	47,000.00
		Vargani Expenses	500.00
		Staff Change Charges	
		Incentives	1,20,200.00
		Test & College Fee	
		Youth Hostel Fund	4,400.00
		Retanatrety Chemicals	
		Counsultancy Fee	15,610.00
		Development Fund	2,000.00
		Maintainence exps	950.00
		Closing Balance	
		Cash In hand	3,314.00
		Cash at Bank	
		Bank of India	81,401.02
		Agro Tech Patasanstha	832.00
		IDBI Bank	4,208.02
		Rajarambapu Bank	31,287.20
	1,39,43,988.78		1,39,43,988.78

As per our Report of even date  
For Lonkar Kapse & Phadke  
Chartered Accountants

RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISL  
DIST- SANGLI

CA Umakant Kapse  
Partner  
Date  
Place

TRUSTEE

सचिव

TRUSTEE

कषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर



Balance sheet as at 31/03/2022

Funds and Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
<b>Krushival Shikshan Prasarak Mandal</b>					
Bal as per last Balance Sheet	47,28,731	80,80,426	<b>Immovable Property (At Cost)</b>		
Add received during the year	54,55,206		<b>Building Expenses</b>		
Less paid during the year	21,03,511		Bal as per last Balance Sheet	6,32,731	6,57,379
			Add received during the year	24,648	
<b>Liabilities :</b>			<b>Dead Stock</b>		
refer schedule 4	29,99,494	29,99,494	refer schedule 1	9,68,043	9,68,043
<b>Development Fund</b>			<b>Investments (Market Value Rs. )</b>		
Bal as per last Balance Sheet	73,46,946	88,31,339	refer schedule 2	2,88,318	2,88,318
Add received during the year	14,86,393				
Less : Paid during the year	2,000.00		<b>Advances:(Trustees/Employees/Others)</b>		
			refer schedule 3	33,45,351	33,45,351
<b>Lab Equipment Fund</b>					
Bal as per last Balance Sheet	5,00,000	5,00,000			
Add received during the year	-				
<b>Reserve Fund</b>			<b>Cash &amp; Bank Balances:</b>		
Bal as per last Balance Sheet	2,50,000	2,50,000	Cash In Hand	3,314	1,21,042
Add received during the year	-		Bank of India	81,401	
			Agro Tech Patasanstha	832	
<b>Income &amp; Expenditure A/c</b>			IDBI Bank	4,208	
Bal as per last Balance sheet	(1,06,39,696)	(1,52,81,126)	Rajarambapu Bank	31,287	
Less: Appropriations, if any	-				
Add :Surplus	46,41,430				
Less :Deficit	-				
as per Income & Exp.A/c					
Balance at the end	(1,52,81,126)				
<b>Total</b>		53,80,133	<b>Total</b>		53,80,133

As per our Report of even date

For Lonkar Kapse & Phadke  
Chartered Accountants

and Liabilities and of the Property and Assets of Trust  
RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA

TRUSTEE

TRUSTEE

CA Umakant Kapse  
Partner  
Date  
Place



सतिव  
सुनिश्चित शिक्षण प्रसारक मंडळ, इस्लामपूर

सतिव  
सुनिश्चित शिक्षण प्रसारक मंडळ, इस्लामपूर



RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY ISLAMPUR TAL- WALWA  
DIST- SANGLI

Income & Expenditure Account .  
for the year ending 31-03-2022

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs
To Expenditure in respect of Properties- Rates, Taxes, Cesses Repairs & Maintenance Salaries Insurance Depreciation	51,601 - 39,74,803 7,726 1,22,085	41,56,215	By Rent- Accrued Realised	- - -	-
To Establishment Expenses To Remuneration to Trustees To Audit Fees To Printing & Stationery To Miscellaneous Expenses	- 14,870 13,500 30,275	- 14,870 13,500 30,275	By Interest- Accrued Realised On Bank Accounts By Dividend- By Donations in Cash / Kind	- - 36,582 - -	36,582
To Exp. on objects of Trust a) Religious b) Education c) Medical Relief d) Relief of Poverty e) Other Charitable objects	- 20,04,638 - - -	20,04,638	By Income from other sources-	15,41,486	15,41,486
To Surplus carried to Balance Sheet			By Deficit Carried to Balance Sheet		46,41,430
Total		62,19,498	Total		62,19,498

As per our Report of even date  
For Lonkar Kapse & Phadke  
Chartered Accountants

CA Umakant Kapse  
Partner  
Date  
Place

TRUSTEE

सचिव  
कृषि व शिक्षण प्रसारक मंडळ, इस्लामपूर  
TRUSTEE

RAJARAMBAPU COLLEGE OF SUGER TECHNOLOGY, ISLAMPUR TAL- WALWA



RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,  
DIST- SANGLI  
MSC Department

Receipt And Payment Statement  
for the year ending 31-03-2022

Receipts	Rs	Payments	Rs.
<b>Opening Balance</b>		NSS	1,180.00
Bank of India	13,202.42	Advances	3,52,550.00
Agro Tech Patasanstha	126.00	Ashvmedh nidhi	2,832.00
Cash In Hand	253.00	Fee Refund	17.00
		Concession Fee	19,860.00
Krushival Shikshan Prasarak Mandal	5,09,707.00	Advertisement Exp.	27,258.00
Advances	1,63,650.00	Printing & Stationery	440.00
Admission	680.00	SUK Exam Expenses	1,04,387.00
Student AID Fund	3,400.00	Bank Charges	1,726.04
Prorata Contribution	2,040.00	Lab Expenses	72,158.00
Laboratory Fee	7,59,120.00	Insurance	4,322.00
Tuition Fee	18,72,500.00	Campaigning Exp.	6,100.00
Ashwamedh Nidhi	2,040.00	Affiliation	2,376.00
Yuvak Mahotsav	3,740.00	Univercity Eligibility	500.00
Emergency Fee	680.00	Salary	1,91,250.00
Student Group Insurance	3,400.00	Entrance Exam Fees	710.00
Test & College Fee	9,750.00	IDBI Bank Loan	2,48,739.00
Lead College Fee	1,700.00	IDBI Bank Loan Interest	30,646.00
Email Fee	3,400.00	Krushival Shikshan Prasarak Mandal	22,66,886.00
University Eligibility	2,050.00	Professional Tax	1,125.00
Gymkhana Fee	5,440.00	Audit Fee	5,000.00
Library Fee	3,400.00	Electrical Expenses	228.00
Development Fund	3,400.00	Office expenses	100.00
Magazine Fee	6,800.00	Exam Fees	57,051.00
Extra Curricularity	6,800.00	Lab Equipment	1,34,352.00
Entrance Exam Fee	300.00	Incentive	64,000.00
IDBI Bank Loan	30,364.00	Prorata expenses	2,360.00
Exam Fee	1,63,524.00	Yuvak Mohtsav	4,248.00
Repeater Exam Fees	2,038.50	Emergency Fees	1,180.00
Bonafide Fee	50.00	Student Group Insurance	5,900.00
Interest	8.00	Lead college expenses	2,950.00
Journal Fee	21,760.00	Email Fees	5,900.00
Breakage Fee	3,400.00	Youth Hostel Fund	5,900.00
Internal Exam Fees	450.00	Tution Fees	2,000.00
Security Deposit	282.00		
Other Fees	28,963.00		
Other Income	157.00		
Laboratory Exps	29,352.00		
		<b>Closing Balance</b>	
		Cash In hand	476.00
		Bank of India	31,085.88
		Agro Tech Patasanstha	134.00
	36,57,926.92		36,57,926.92

As per our Report of even date  
For Lonkar Kapse & Phadke  
Chartered Accountants

CA U. M. Kapse  
Chartered Accountants  
Date  
Place

RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,

सचिव TRUSTEE

कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर

अध्यक्ष TRUSTEE



RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,  
DIST- SANGLI  
MSC Department  
Balancesheet as at 31/03/2022

Funds and Liabilities	Rs.	Rs.	Property & Assets	Rs.	Rs.
<b>Loans - (Secured/Unsecured)</b>			<b>Dead Stock</b>		
<b>IDBI Bank</b>			<b>Lab Equipment</b>		3,79,368
Opening Balance	3,43,502	1,25,127	Balance as per last Balance Sheet	4,46,315	
Add: Interest	30,364		Addition during this year	-	
Less: Repaid	2,48,739		Less Sales during the year	-	
			Less: Depreciation	66,947	
<b>Other Liabilities</b>		24,253	<b>Krishival Shikshan Prasarak Mandal</b>		34,72,221
refer schedule 1	24,253		Balance as per last Balance Sheet	17,15,042	
<b>Fund</b>			Less: Received During the Year	5,09,707	
Development Fund		10,150	Add: Paid During the year	22,66,886	
Balance as per last Balance Sheet	6,750				
Add: Received During the Year	3,400		<b>Advances: (Trustees/Employees/Others)</b>		6,30,204
Less: Paid During the year			Balance as per last Balance Sheet	4,41,304	
			Addition: Paid During the Year	3,52,550	
			Less: Received During the year	1,63,650	
<b>Income &amp; Expenditure A/c</b>		43,53,959	<b>Cash &amp; Bank Balances:</b>		31,696
Balance as per last Balancesheet	22,40,612		a) Bank Of India	31,086	
Less: Appropriations, if any			b) Agrotech Patsanstha	134	
Add: Surplus	21,13,346		c) Cash In Hand	476	
Less: Deficit					
as per Income & Exp.A/c	43,53,959				
		45,13,489			45,13,489

As per our Report of even date  
For Lonkar Kapse & Phadke  
Chartered Accountants

The above Balance Sheet to the best of my/our belief contains a true account of the Funds  
and Liabilities and of the Property and Assets of Trust.

U. M. Kapse  
Chartered Accountants  
Date  
Place

TRUSTEE

TRUSTEE

सचिव  
कृषिवल शिक्षण प्रसारक मंडळ, इस्लामपूर



**Income & Expenditure Account .**  
**for the year ending 31-03-2022**

EXPENDITURE	Rs.	INCOME	Rs
NSS	1,180	Admission	680
Ashvmedh nidhi	2,832	Student AID Fund	3,400
Fee Refund	17	Prorata Contribution	2,040
Concession Fee	19,860	Laboratory Fee	7,59,120
Advertisement Exp.	27,258	Tution Fee	18,72,500
Printing & Stationery	440	Ashwamedh Nidhi	2,040
SUK Exam Expenses	1,04,387	Yuvak Mahotsav	3,740
Bank Charges	1,726	Emergency Fee	680
Lab Expenses	72,158	Student Group Insurance	3,400
Insurance	4,322	Test & College Fee	9,750
Campaigning Exp.	6,100	Lead College Fee	1,700
Affiliation	2,376	Email Fee	3,400
Univercity Eligibility	500	University Eligibility	2,050
Salary	1,91,250	Gymkhana Fee	5,440
Enterance Exam Fees	710	Library Fee	3,400
IDBI Bank Loan Interest	30,364	Magazine Fee	6,800
		Extra Curricularity	6,800
Audit Fee	5,000	Enterance Exam Fee	300
Electrical Expenses	228	Exam Fee	1,63,524
Office expenses	100	Repeater Exam Fees	2,039
Exam Fees	57,051	Bonafide Fee	50
Lab Equipment	1,34,352	Interest	8
Incentive	64,000	Journal Fee	21,760
Prorata expenses	2,360	Breakage Fee	3,400
Yuvak Mohtsav	4,248	Internal Exam Fees	450
Emergency Fees	1,180	Other Fees	28,963
Student Group Insurance	5,900	Other Inoome	157
Lead college expenses	2,950	Laboratory Exps	29,352
Email Fees	5,900		
Youth Hostel Fund	5,900		
Tution Fees	2,000		
Depreciation	66,947		
To Surplus carried to Balance Sheet	21,13,346		
Total	29,36,943	Total	29,36,943

As per our Report of even date  
For Lonkar Kapse & Phadke  
Chartered Accountants

RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY UNIT-MSC, ISLAMPUR, TAL-WALWA,

CA U. M. Kapse  
Chartered Accountants  
Date  
Place

TRUSTEE

सचिव  
अध्यक्ष  
कुटुंब शिक्षण प्रसारक मंडळ, इस्लामपूर

