



DHYANRANJAN KRIDA BAHUUDDESHIYA SANSTHA, PARSEONI

SAIBABA ART'S AND SCIENCE COLLEGE

PARSEONI DIST.NAGPUR- 441105 (M.S.)

(Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur.)

Email: saibabaclg1014@gmail.com

College Code: (368) Ph.& Fax No. 07102 225500,9021752160,7507023909 (Estd.2013)

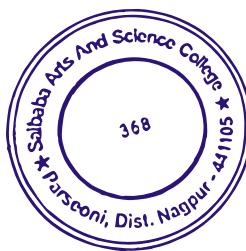
Ref: NAAC 2024/ MLD/Cr-6.2.2

Date-11/10/2024

Criteria 6.2.2	<i>Institution implements e-governance in its operations</i> <ol style="list-style-type: none">1. Administration2. Finance and Accounts3. Student Admission and Support4. Examination
Findings of DVV	Kindly provide audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance.
Response/ Clarification	As per clarification, screenshots of software's used for administration, finance, students admission and examinations are attached (Appendix I) E-governance policy documents.(Appendix-II) Expenditure highlighted in Audited Statement (Appendix -III)

Principal

**Saibaba Arts And Science College
Parseoni, Dist. Nagpur - 441105**



Appendix I



College Code: (368)

Ph.& Fax No. 07102 225500, 9021752160, 7507023909

(Estd.2013)

Examination

The screenshot shows the 'Examination Section Portal' of the Rashtrasant Tukdoji Maharaj Nagpur University website. The main menu on the left includes options like 'Home', 'Update Student Mobile No.', 'Download Mobile Details Pdf', 'Exam Form Summer-2023', 'Admit Card W22', 'Centre Data', and 'Collegewise Roll List'. The main content area contains several buttons for different actions:

- New Enrollment/ New Admission: Click Here >>>
- Enrollment-Register: Click Here >>>
- Exam Form Summer-2023: Click Here >>>
- Examiner Data: Click Here >>>
- Enrollment-2016-17: Click Here >>>
- Admission for Registered Student: Click Here... >>>

At the bottom of the page, a footer note reads: 'Examination Summer 2022 Principle/Incharge Exam Credential For Login'.



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(Estd.2013)

Student Admission and Support

AS College Management System v0.23

DBA Other Transaction View Outputs Accounts Utility About Windows

Accounts CRM Human Resource Academics Library Inventory Hostel Transport MIS Reports & Monitor MIS Reports & Monitor

Enquiries 0 Students 1 Classes 1 Courses 2 Reminder 2

Today's - ToDo List

Title	ToDo List	User

Total Student Admissions

1.0
0.9
0.8
0.7
0.6
0.5
0.4
0.3
0.2
0.1
0.0

IT

AS ACCOUNT SOLUTION

Stint Studio, 2A, Tilak Nagar, Nagpur - 440010
Marathalli, Bengaluru - 560037
www.asaccountsolution.com
info@asaccountsolution.com
7558450730
9923742564

AS CMS v0.23

CAPS INS NUM Current Form Main Form This Application has Been Developed By :- AS ACCOUNT SOLUTION



Email: saibabaclg1014@gmail.com

College Code: (368)

Ph. & Fax No. 07102 225500, 9021752160, 7507023909

(Estd.2013)

Administration

Sr.No.	Delete	Year Of Study	Admission Date	Admission Year in College/Institute	College Name / School Name	Course Name	University Name	Completed	Result
1		First Year	NA	2023	Saibaba Art and Science College, Parseoni dist. Nagpur	B.Sc.	RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY	Completed	Passed
2		Second Year	06/09/24	NA	Saibaba Art and Science College, Parseoni dist. Nagpur	B.Sc.	RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY	Pursuing	NA



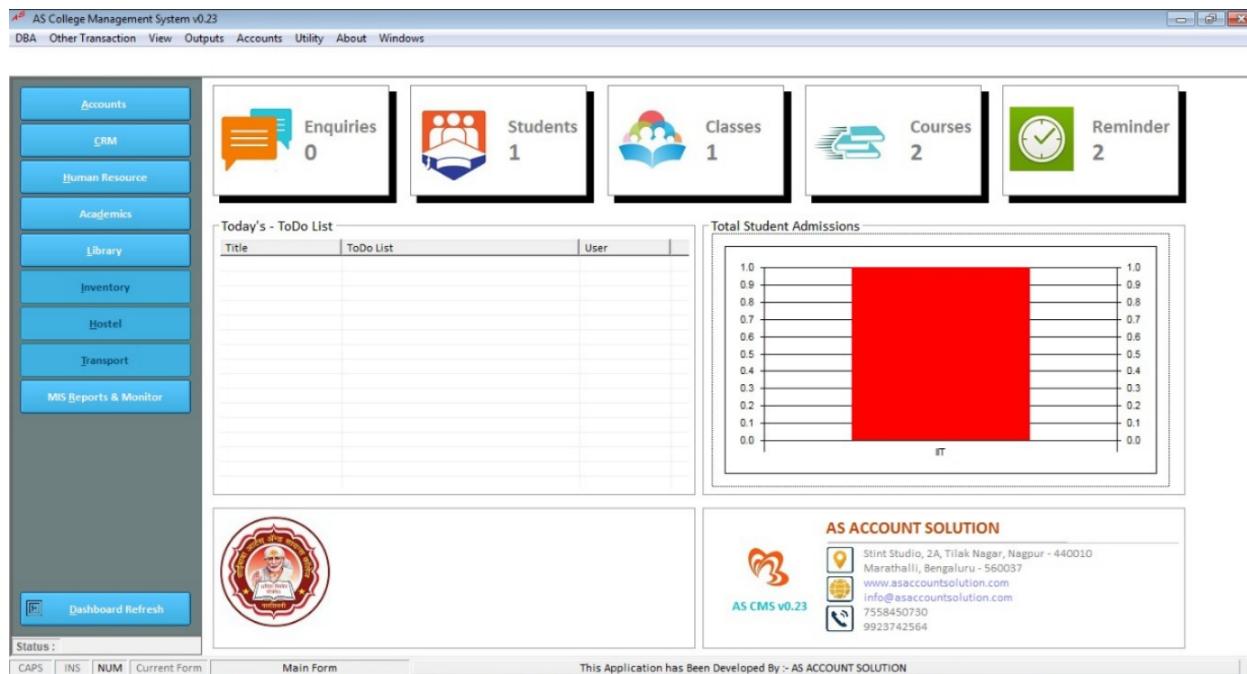
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(Estd.2013)

Finance and Accounts



Appendix II



DHYANRANJAN KRIDA BAHUUDDESHIYA SANSTHA, PARSEONI

SAIBABA ART'S AND SCIENCE COLLEGE

PARSEONI DIST.NAGPUR- 441105 (M.S.)

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(Estd.2013)

E-GOVERNANCE POLICY

Scope:

E -governance envisages with the sole vision of enhancing the system of governance for development of the college by leveraging new and cutting edge technologies. The broad areas of e-governance are in the area of examinations, admissions, day to day operations of departments, academics, placements management information systems and stake holder's inclusion in a staged manner. The scope of this policy broadens to the following areas:

- College Administration
- Student Admission
- Examination & Evaluation
- Library Management
- Account & Finance Section
- ICT Infrastructure
- E-waste Management

Objectives

- Implementation of E-governance in all functioning of the college to provide simpler and efficient system of governance within the college.
- To achieve and create a paperless environment in the college.
- To making green campus.
- Providing easy access to information
- To maintain the Data on a secure environment.
- Making the institution visible globally
- To provide easy and quick access to information.
- Promoting transparency and accountability in all the functions of the college.
- To make campus Wi-Fi enabled.
- To make our Classrooms ICT Enabled having Desktops, Laptops, Smart boards, Projectors, etc.
- Implementation of E-governance in various functioning of the institution
- Achieving efficiency in our functioning
- Facilitating online internal and external communication between various entities of the institution





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SAIBABA ART'S AND SCIENCE COLLEGE

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(Estd.2013)

Policy:

1. In order to provide simpler and efficient system of governance within the college, it is decided to adopt and implement e-governance in maximum activities of our functioning.
2. Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the organization.

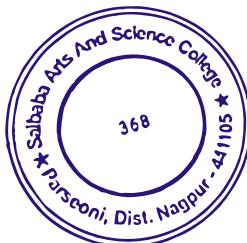
Area of Implementation:

1. Website & Social Media
2. Academics & Office
3. Communication System
4. Finance & Accounts
5. Library
6. Alumni
7. Feedback
8. E-Waste Management

E-governance in following areas:

For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the society reserves the right to implement e-governance even in the areas not enlisted herewith.

- 1. Website & Social Media:** The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. The website should act as a mirror of the college activities and information about all activities, important notices etc. should be made easily available. Website is hosted & deployed by a third party on a secure platform.
- 2. Academics & Office:** Admin Staff (Teaching as well as non-teaching Staff) to be provided with adequate training and development to keep them abreast with the new technology in regular intervals.
- 3. Communication System:** Regular updates about student to be communicated with respect to Student on Fees, college updates & other academic matters by uploading notices on website and WhatsApp group made by Professors.





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(Estd.2013)

4. Finance & Accounts: For ease of maintaining accounts & Finance suitable Tally ERP Software package to be implemented. Reports can be generated for all Staff members. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

5. Library: The College continues to maintain its academic excellence through maintaining a well-stocked library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should continue to subscribe to new journals and books regularly. Recommendations are taken from the teachers and students while subscribing to the e-resources. Professors can apply to get books of different authors for the subjects they are teaching to increase the knowledge database.

6. Alumni: In order to strengthen our alumni relationships, a separate alumni page to be created on the website providing facilities like registration, prominent alumni of the college, feedback and many other aspects. Alumni association to be consulted for regular updates and database management.

6. Feedback: Feedback from students, parents and alumni of our college is taken online. The students can also give feedback to our faculty members.

18. E-Waste Management: Our college ensures that usage of technology and generation of e-waste doesn't impact environment.



Principal

Saibaba Arts And Science College
Parseoni, Dist. Nagpur - 441105

Appendix III

2019-20

INDEPENDENT AUDITOR'S REPORT

To,
The Members
Saibaba Arts and Science College
PARSEONI.

1. REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of Saibaba Arts and Science College (Run by Dhyanranjan Krida Bahudessiya Sanstha Reg No. F-18480 (Nagpur)), which comprises the Balance Sheet as at March 31, 2020 and also the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies and other explanatory information.

2. MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the company in accordance with the Accounting Standards. 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.

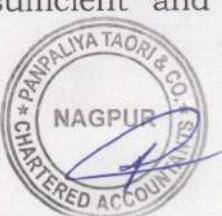
3. AUDITOR'S RESPONSIBILITY

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.

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 judgment, 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 company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by 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.

4. OPINION



In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a True and Fair view in conformity with the Accounting Principles generally accepted in India:

- a. in the case of the Balance Sheet, of the state of affairs of the College as at 31st March, 2020 and;
- b. in the case of Statement of Income and Expenditure, of the Surplus for the year ended on that date.

5. We report that

- (i) 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;
- (ii) In our opinion, proper books of account as required by law have been kept by the College so far as appears from our examination of those books;
- (iii) The Balance Sheet and Statement of Income and Expenditure dealt with by this report are in agreement with the books of account;



**For Panpaliya Taori and Co.
Firms Reg. No. 125508W
Chartered Accountants**

Ritesh Panpaliya
Partner (M.No.115665)

Nagpur, dated the
19th September 2024

UDIN - 24115665BKCTBX1711

SAIBABA ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31-03-2020

LIABILITIES	RS	ASSETS	RS
<u>Unsecured Loan</u>		<u>FIXED ASSETS</u> (As per Schedule 1)	1844363.00
	3119661.30		
Gyanranjan Krida and Bahudessiya Sanstha			
<u>Provisions</u>		<u>Loans & Advances</u>	
Accounting Charges Payable	10000.00	Prakash Domki	100000.00
Audit Fees Payable	10000.00	Liladhar Raut	50000.00
	20000		150000.00
		<u>CASH AND BANK BALANCES</u>	
		Bank of Baroda-2426	458434.08
		Bank of Baroda-0058	3561.55
		Cash in Hand	14310.24
			476305.87
		<u>Income and Expenditure A/c</u>	
		Opening Balance	1891999.83
		Less: Net Profit from Income & Expenditure A/c	1223007.40
			668992.43
Total	3139661.30	Total	3139661.30

Date - 19/09/2024
For Saibaba Arts and Science College

Authorised Signatory

[Signature]
Officiating Principal
Saibaba Arts & Science College,
Parsconi Dist.Nagpur 441105



As per our report for the date
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

[Signature]

(RITESH PANPALIYA)
PARTNER

MNO115665

FNO 125508W

[Signature]
अध्यक्ष/सचिव
ज्ञानराजन क्रिडा बहुउद्देश्य संरथा
पारशिवनी जि. नागपूर

Saibaba Arts and Science College
Income and Expenditure A/c for the year ended on 31st March 2020

Expenditure	Rs	Income	Rs
To Audit Fees	10000	By Admission Fees	1362000.00
To Accounting charges	10000	By Assistance Received	6252623.00
To Advertisement Exp	24200.00	By Interest from bank	12409.00
To Bank Charges	3569.60		
To Banner	3094.00		
To Books Expenses	5080.00		
To Computer Accessories	2300.00		
To Construction Exp	15000.00		
To Depreciation	437572.00		
To Electric Bill	26090.00		
To Electric Material	30338.00		
To Exam Fees	305062.00		
To Fabrication Work	19586.00		
To Hardware Expenses	25773.00		
To Miscellaneous Expense	11450.00		
To Newspaper	10880.00		
To Office Exp	618293.00		
To Postage Expenses	279.00		
To Printing	4463.00		
To Repair and Maintainance	668499.00		
To Salary	3966000.00		
To Stationery	42701.00		
To Student I Card	20550.00		
To Uniform Purchase	108825.00		
To Work Payment	20000.00		
To Xerox	14420.00		
 To Net Profit	 1223007.40		
	<hr/> 7607032.00		<hr/> 7627032.00

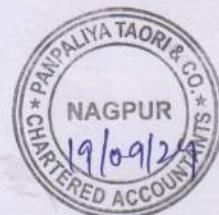
Date:-

For Saibaba Arts and Science College

Authorised Signatory

[Signature]
Officiating Principal
Saibaba Arts & Science College
Parsoni Dist. Nagpur 441105

[Signature]
अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा व्हिडेशिय संस्था
पारशिवनी जि. नागपूर



As per our report of 19/09/2019
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

[Signature]
(Ritesh Panpaliya)
PARTNER
MNO 115665
FFNO. 125508W

Saibaba Arts and Science College

Schedule of Fixed Assets for the year ended 31st March 2020

Assets	Rate of Dep.	Gross Block			Depreciation			Net Block	
		As at 01-04- 2019	Addition	Deduction	As at 31-03-2020	As at 01-04- 2019	Addition	Deduction	As at 31-03- 2020
Books	20.00%	287639.00	1121376.00	-	1409015.00	1,80,407.00	2,08,269.00	3,88,676.00	10,20,339.00
Furniture	20.00%	452926.00	645000.00	-	1097926.00	3,57,138.00	1,41,279.00	4,98,417.00	5,99,509.00
CCTV	20.00%	32,999.00	0.00	-	32999.00	14,299.00	6,599.00	20,898.00	12,101.00
Office Equipments	33.33%	20,200.00	266562.00	-	286762.00	13,745.00	73,365.00	87,110.00	1,99,652.00
Water filter	20.00%	40,300.00	0.00	-	40300.00	19,478.00	8,060.00	27,538.00	12,762.00
Total		8,34,064.00	20,32,938.00	-	28,67,002.00	5,85,067.00	4,37,572.00	10,22,639.00	18,44,363.00
									2,48,997.00

Officiating Principal
Saibaba Arts & Science College,
Darseoni Dist.Nagpur 441105

अध्यक्ष/सचिव
ज्ञानरजन क्लिंडा वडुजदेश्य संस्था
पारसिवनी जि. नागपूर



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS
(RITESH PANPALIYA)
PARTNER

Saibaba Arts and Science College

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

1. Accounts have been prepared on the basis of Cash System
- 2.. Depreciation has been charged on the Straight line method by estimating the useful life of the assets
- 3..Figures are rounded off wherever necessary

Date:

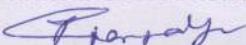
For Saibaba Arts and Science College

Authorised Signatory

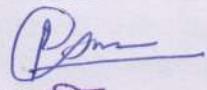

Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS



(RITESH PANPALIYA)
PARTNER


अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा बहुउद्देश्य संस्था
पारशिवनी जि. नागपूर

2020-21

INDEPENDENT AUDITOR'S REPORT

To,
The Members
Saibaba Arts and Science College
PARSEONI.

1. REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of Saibaba Arts and Science College (Run by Dhyanranjan Krida Bahudessiya Sanstha Reg No. F-18480 (Nagpur)), which comprises the Balance Sheet as at March 31, 2021 and also the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies and other explanatory information.

2. MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the company in accordance with the Accounting Standards. 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.

3. AUDITOR'S RESPONSIBILITY

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.

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 judgment, 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 company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by 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.

4. OPINION

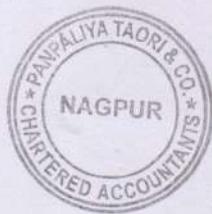


In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a True and Fair view in conformity with the Accounting Principles generally accepted in India:

- a. in the case of the Balance Sheet, of the state of affairs of the College as at 31st March, 2021 and;
- b. in the case of Statement of Income and Expenditure, of the Deficit the year ended on that date.

5. We report that

- (i) 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;
- (ii) In our opinion, proper books of account as required by law have been kept by the College so far as appears from our examination of those books;
- (iii) The Balance Sheet and Statement of Income and Expenditure dealt with by this report are in agreement with the books of account;



**For Panpaliya Taori and Co.
Firms Reg. No. 125508W
Chartered Accountants**

Ritesh Panpaliya
Partner (M.No.115665)

Nagpur, dated the
19th September 2024

UDIN - 24115665BKCTBY6217

SAIBABA ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31-03-2021

LIABILITIES	RS	ASSETS	RS
		<u>FIXED ASSETS</u>	1468799.00
<u>Unsecured Loan</u>		(As per Schedule 1)	
	4939661.00		
Gyanranjan Krida and Bahudessiya Sanstha			
<u>Provisions</u>		<u>Loans & Advances</u>	
Accounting Charges Payable	20000.00	Prakash Domki	100000.00
Audit Fees Payable	20000.00		
	<u>40000.00</u>	<u>CASH AND BANK BALANCES</u>	
		Bank of Baroda-2426	84309.78
		Bank of Baroda-0058	951244.95
		Cash in Hand	16993.44
			<u>1052548.17</u>
		<u>Income and Expenditure A/c</u>	
		Opening Balance	668992.43
		Add: Net Loss from Income & Expenditure A/c	<u>1689321.40</u>
			2358313.83
Total	<u>4979661.00</u>	Total	<u>4979661.00</u>

Date
For Saibaba Arts and Science College

Authorised Signatory

[Signature]
Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



[Signature]
अध्यक्ष/सचिव
ज्ञानरजन क्रिडा बहुदेशीय संरथा
पारशिवनी जि. नागपूर

As per our report of financial statement
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

[Signature]
(RITESH PANPALIYA)
PARTNER

MNO 115665

FRNO 125508W

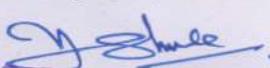
Saibaba Arts and Science College
Income and Expenditure A/c for the year ended on 31st March 2021

Expenditure	Rs	Income	Rs
To Audit Fees	10000.00	By Admission Fees	820500.00
To Accounting charges	10000.00	By Assistance Received	2707195.00
To Advertisement Exp	52500.00	By Interest from bank	2994.00
To Bank Charges	530.40		
To Books Expenses	6874.00		
To Construction Exp	48205.00		
To Depreciation	400464.00		
To Electric Bill	17420.00		
To Income Tax	22454.00		
To Office Exp	107680.00		
To Printing & Stationery	84567.00		
Repair and Maintenance	55335.00		
To Salary	3981540.00		
To Uniform Purchase	4640.00		
To University Fees	417801.00		
		To Net Loss	1689321.40
	<u>5220010.40</u>		<u>5220010.40</u>

Date-

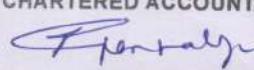
For Saibaba Arts and Science College

Authorised Signatory


Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105

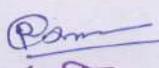


As per our report of from Date
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS


(RITESH PANPALIYA)
PARTNER

M NO 115665

F NO 125508W


अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा वहुउद्देशीय संस्था
पारशिवनी जि. नागपूर

Saibaba Arts and Science College

Schedule of Fixed Assets for the year ended 31st March 2021

Assets	Rate of Dep.	Gross Block			Depreciation			Net Block	
		As at 01-04-2020	Addition	Deduction	As at 31-03-2021	As at 01-04-2020	Addition	Deduction	As at 31-03-2021
Computer	40.00%	0.00	24900.00		24900.00		4,980.00		19,920.00
Books	20.00%	1409015.00			1409015.00	3,88,676.00	2,04,067.00		5,92,743.00
Furniture	20.00%	1097926.00			1097926.00	4,98,417.00	1,19,901.00		6,18,318.00
CCTV	20.00%	32,999.00			32999.00	20,898.00	2,420.00		23,318.00
Office Equipments	33.33%	2,86,762.00			286762.00	87,110.00	66,544.00		1,53,654.00
Water filter	20.00%	40,300.00			40300.00	27,538.00	2,552.00		30,090.00
Total		28,67,002.00	24,900.00	-	28,91,902.00	10,22,639.00	4,00,464.00	-	14,23,103.00
									14,68,799.00
									18,44,363.00



For PANPALIVA TAORI & CO.
CHARTERED ACCOUNTANTS

Ritesh Panpaliva
(RITESH PANPALIVA)
PARTNER

अम्याय / समिति
ज्ञानरजन किंवा गुडजेश्वर संस्था
पारशिवानी लि. नागपूर

S. B. S. S.
Officialing Principal
Balbaba Arts & Science College,
Parseoni Dist.Nagpur 441105

Saibaba Arts and Science College

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

1. Accounts have been prepared on the basis of Cash System

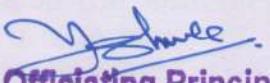
2.. Depreciation has been charged on the Straight line method by estimating the useful life of the assets

3..Figures are rounded off wherever necessary

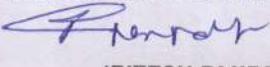
Date:

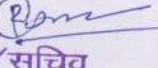
For Saibaba Arts and Science College

Authorised Signatory


Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

(RITESH PANPALIYA)
PARTNER


अध्यक्ष/सचिव
ज्ञानरजन क्रिडा बहुउद्देशीय संस्था
पारशिवनी जि. नागपूर

2021-22

INDEPENDENT AUDITOR'S REPORT

To,
The Members
Saibaba Arts and Science College
PARSEONI.

1. REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of Saibaba Arts and Science College (Run by Dhyanranjan Krida Bahudessiya Sanstha Reg No. F-18480 (Nagpur)), which comprises the Balance Sheet as at March 31, 2022 and also the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies and other explanatory information.

2. MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the company in accordance with the Accounting Standards. 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.

3. AUDITOR'S RESPONSIBILITY

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.

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 judgment, 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 company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by 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.

4. OPINION



In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a True and Fair view in conformity with the Accounting Principles generally accepted in India:

- a. in the case of the Balance Sheet, of the state of affairs of the College as at 31st March, 2022 and;
- b. in the case of Statement of Income and Expenditure, of the Deficit for the year ended on that date.

5. We report that

- (i) 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;
- (ii) In our opinion, proper books of account as required by law have been kept by the College so far as appears from our examination of those books;
- (iii) The Balance Sheet and Statement of Income and Expenditure dealt with by this report are in agreement with the books of account;



**For Panpaliya Taori and Co.
Firms Reg. No. 125508W
Chartered Accountants**

Ritesh Panpaliya
Partner (M.No.115665)

Nagpur, dated the
19th September 2024

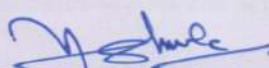
UDIN - 24115665BKCTBZ1755

SAIBABA ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31-03-2022

LIABILITIES	RS	ASSETS	RS
<u>Unsecured Loan</u>		<u>FIXED ASSETS</u> (As per Schedule 1)	1572711.00
	5939661.30		
Gyanranjan Krida and Bahudessiya Sanstha			
<u>Provisions</u>		<u>Loans & Advances</u>	
Accounting Charges Payable	30000.00	Prakash Domki	370000.00
Audit Fees Payable	30000.00	Salary Advance	700000.00
	60000.00		1070000.00
		<u>CASH AND BANK BALANCES</u>	
		Bank of Baroda-2426	3553.83
		Bank of Baroda-0058	110117.35
		Cash in Hand	28852.24
			142523.42
		<u>Income and Expenditure A/c</u>	
		Opening Balance	2358313.33
		Add: Net Loss from Income & Expenditure A/c	856113.55
			3214426.88
Total	5999661.30	Total	5999661.30

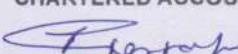
Date
For Saibaba Arts and Science College

Authorised Signatory

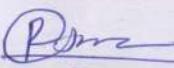

Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



As Per Our Report of From Date
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS


(RITESH PANPALIYA)
PARTNER

M. No. 115665
F. No. 125508W


अध्यक्ष/सचिव
ज्ञानरजन क्रिडा बहुउद्देश्य संस्था
पारशिवनी जि. नागपूर

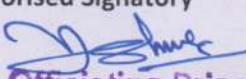
Saibaba Arts and Science College
Income and Expenditure A/c for the year ended on 31st March 2022

Expenditure	Rs	Income	Rs
To Audit Fees	10000.00	By Admission Fees	920877.00
To Accounting charges	10000.00	By Assistance Received	3963100.50
To Advertisement Exp	20025.00	By Interest from bank	8485.00
To Bank Charges	1818.05		
To Books Expenses	21423.00		
To Cleaning and Sanitation exp	21568.00		
To Depreciation	439088.00		
To Electric Bill	7500.00		
To Income Tax	35420.00		
To Office Exp	360855.00		
To Printing & Stationery	68544.00		
Repair and Maintainance	455210.00		
To Salary	3918000.00		
To Uniform Purchase	24073.00		
To University Fees	355052.00		
		To Net Loss	856113.55
	5748576.05		5748576.05

Date-

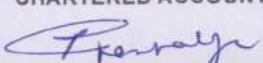
For Saibaba Arts and Science College

Authorised Signatory

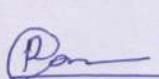

Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist. Nagpur 441105



As Per Our Report of Even Date
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS


(RITESH PANPALIYA)
PARTNER

MNO 115665


Pan
FNO. 125508W

अध्यक्ष/सचिव
ज्ञानरंजन किडा व्हरुद्देशीय संस्था
पारशिवनी जि. नागपूर

Saibaba Arts and Science College

Schedule of Fixed Assets for the year ended 31st March 2022

Assets	Rate of Dep.	Gross Block			Depreciation			Net Block		
		As at 01-04-2021	Addition	Deduction	As at 31-03-2022	As at 01-04-2021	Addition	Deduction	As at 31-03-2022	
Computer Books	40.00% 20.00%	24900.00 1409015.00	75000.00	99900.00	4,980.00	37,968.00	42,948.00	56,952.00	19,920.00	
Furniture	20.00%	1097926.00	468000.00	-	1409015.00	5,92,743.00	1,63,254.00	7,55,997.00	6,53,018.00	
CCTV	20.00%	32,999.00	-	1565926.00	6,18,318.00	1,89,522.00	8,07,840.00	7,58,086.00	4,79,608.00	
Office Equipments	33.33%	2,86,762.00	-	286762.00	1,53,654.00	44,365.00	25,255.00	7,744.00	9,681.00	
Water filter	20.00%	40,300.00	-	40300.00	30,090.00	2,042.00	32,132.00	8,168.00	10,210.00	
Total		28,91,902.00	5,43,000.00	-	34,34,902.00	14,23,103.00	4,39,088.00	18,62,191.00	15,72,711.00	14,68,799.00

For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

(RITESH PANPALIYA)
PARTNER



आरपालिया / साचिव
ज्ञानरजन क्रिता वहउद्देशिय संस्था
पारेशिवनी जि. नागपूर,

Officiating Principal
Galbaba Arts & Science College,
Parseoni Dist.Nagpur 441105

Saibaba Arts and Science College

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

1. Accounts have been prepared on the basis of Cash System

2.. Depreciation has been charged on the Straight line method by estimating the useful life of the assets

3..Figures are rounded off wherever necessary

Date:

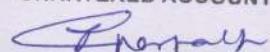
For Saibaba Arts and Science College

Authorised Signatory

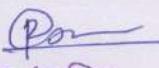

Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441106



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS



(RITESH PANPALIYA)
PARTNER


अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा वहउद्देशिय संस्था
पारशिवनी जि. नागपूर

2022-23

INDEPENDENT AUDITOR'S REPORT

To,
The Members
Saibaba Arts and Science College
PARSEONI.

1. REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of Saibaba Arts and Science College (Run by Dhyananranjan Krida Bahudessiya Sanstha Reg No. F-18480 (Nagpur)), which comprises the Balance Sheet as at March 31, 2023 and also the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies and other explanatory information.

2. MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the company in accordance with the Accounting Standards. 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.

3. AUDITOR'S RESPONSIBILITY

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.

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 judgment, 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 company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by 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.

4. OPINION



In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a True and Fair view in conformity with the Accounting Principles generally accepted in India:

- a. in the case of the Balance Sheet, of the state of affairs of the College as at 31st March, 2023 and;
- b. in the case of Statement of Income and Expenditure, of the Surplus for the year ended on that date.

5. We report that

- (i) 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;
- (ii) In our opinion, proper books of account as required by law have been kept by the College so far as appears from our examination of those books;
- (iii) The Balance Sheet and Statement of Income and Expenditure dealt with by this report are in agreement with the books of account;



**For Panpaliya Taori and Co.
Firms Reg. No. 125508W
Chartered Accountants**

Ritesh Panpaliya
Partner (M.No.115665)

Nagpur, dated the
19th September 2024

UDIN - 24115665BKCTCA5439

SAIBABA ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31-03-2023

LIABILITIES	RS	ASSETS	RS
<u>Unsecured Loan</u>		<u>FIXED ASSETS</u> (As per Schedule 1)	1234949.00
	5104661.30		
Gyanranjan Krida and Bahudessiya Sanstha			
<u>Provisions</u>		<u>Loans & Advances</u>	
Accounting Charges Payable	40000.00	Prakash Domki	370000.00
Audit Fees Payable	40000.00	Salary Advance	1350000.00
	80000.00	<u>CASH AND BANK BALANCES</u>	1720000.00
		Bank of Baroda-2426	37441.19
		Bank of Baroda-0058	23292.35
		Cash in Hand	8856.24
			69589.78
		<u>Income and Expenditure A/c</u>	
		Opening Balance	3214426.88
		Less: Net Profit from Income & Expenditure A/c	-1054304.36
			2160122.52
Total	5184661.30	Total	5184661.30

Date
For Saibaba Arts and Science College

Authorised Signatory

Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105.



अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा बहुउद्देशिय संस्था
पारशिवनी जि. नागपूर

As per our report from Dr
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

(RITESH PANPALIYA)
PARTNER

M NO 115665

F NO 125508W

Saibaba Arts and Science College
Income and Expenditure A/c for the year ended on 31st March 2023

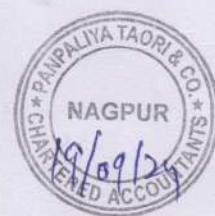
Expenditure	Rs	Income	Rs
To Audit Fees	10000.00	By Admission Fees	1063875.00
To Accounting charges	10000.00	By Assistance Received	6384764.40
To Advertisement Exp	17135.00	By Interest from bank	6306.00
To Bank Charges	1396.04		
To Books Expenses	61640.00		
To Cleaning and Sanitation exp	25680.00		
To Depreciation	337762.00		
To Electric Bill	33150.00		
To Income Tax	19251.00		
To Office Exp	424173.00		
To Printing & Stationery	265032.00		
Repair and Maintainance	495346.00		
To Salary	3939000.00		
To Lab Consumables	302825.00		
To University Fees	458251.00		
 To Net Profit	 1054304.36		
	<hr/> 7454945.40		<hr/> 7454945.40

Date-

For Saibaba Arts and Science College

Authorised Signatory

[Signature]
Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



[Signature]
अध्यक्ष/सचिव
ज्ञानर्जन किंडा बहुउद्देशीय संस्था
पारशिवनी जि. नागपूर

As per Our Seal, for even Date

For PANPALIYA TAORI & CO.
 CHARTERED ACCOUNTANTS

[Signature]

(RITESH PANPALIYA)
 PARTNER

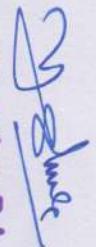
M NO 115665

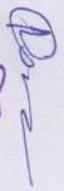
FL NO 125508W

Saibaba Arts and Science College

Schedule of Fixed Assets for the year ended 31st March 2023

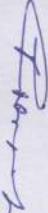
Assets	Rate of Dep.	Gross Block			Depreciation			Net Block		
		As at 01-04-2022	Addition	Deduction	As at 31-03-2023	As at 01-04-2022	Addition	Deduction	As at 31-03-2023	
Computer	40.00%	99900.00		99900.00	42,948.00	22,780.00		65,728.00	34,172.00	
Books	20.00%	1409015.00		1409015.00	7,55,997.00	1,30,604.00		8,86,601.00	5,22,414.00	
Furniture	20.00%	1565926.00		1565926.00	8,07,840.00	1,51,618.00		9,59,458.00	6,06,468.00	
CCTV	20.00%	32,999.00		32,999.00	25,255.00	1,549.00		26,804.00	6,195.00	
Office Equipments	33.33%	2,86,762.00		286762.00	1,98,019.00	29,578.00		2,27,597.00	59,165.00	
Water filter	20.00%	40,300.00		40300.00	32,132.00	1,633.00		33,765.00	8,168.00	
Total		34,34,902.00	-	-	34,34,902.00	18,62,191.00	3,37,762.00	-	21,99,953.00	12,34,949.00
										15,72,711.00


Officiating Principal
 Saibaba Arts & Science College,
 Darseoni Diet, Nagpur 441105


अध्यक्ष/सचिव
 ज्ञानरसन किंवा व्युवहारिय संस्था -
 पारशिवनी लि. नागपूर



For PANPALIYA TAORI & CO.
 CHARTERED ACCOUNTANTS


 (RITESH PANPALIYA)
 PARTNER

Saibaba Arts and Science College

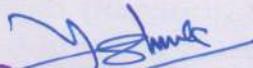
SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

1. Accounts have been prepared on the basis of Cash System
- 2.. Depreciation has been charged on the Straight line method by estimating the useful life of the assets
- 3..Figures are rounded off wherever necessary

Date:

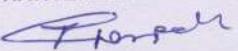
For Saibaba Arts and Science College

Authorised Signatory

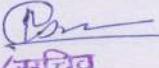

Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS



(RITESH PANPALIYA)
PARTNER


अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा बहुउद्देश्य संस्था
पारशिवनी जि. नागपूर

2023-24

INDEPENDENT AUDITOR'S REPORT

To,
The Members
Saibaba Arts and Science College
PARSEONI.

1. REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of Saibaba Arts and Science College (Run by Dhyanranjan Krida Bahudessiya Sanstha Reg No. F-18480 (Nagpur)), which comprises the Balance Sheet as at March 31, 2024 and also the Statement of Income and Expenditure for the year then ended and a summary of significant accounting policies and other explanatory information.

2. MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the company in accordance with the Accounting Standards. 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.

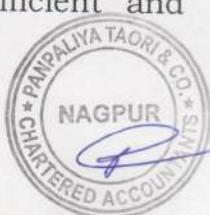
3. AUDITOR'S RESPONSIBILITY

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.

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 judgment, 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 company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by 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.

4. OPINION



In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a True and Fair view in conformity with the Accounting Principles generally accepted in India:

- a. in the case of the Balance Sheet, of the state of affairs of the College as at 31st March, 2024 and;
- b. in the case of Statement of Income and Expenditure, of the Deficit for the year ended on that date.

5. We report that

- (i) 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;
- (ii) In our opinion, proper books of account as required by law have been kept by the College so far as appears from our examination of those books;
- (iii) The Balance Sheet and Statement of Income and Expenditure dealt with by this report are in agreement with the books of account;



**For Panpaliya Taori and Co.
Firms Reg. No. 125508W
Chartered Accountants**

Ritesh Panpaliya
Partner (M.No.115665)

Nagpur, dated the
19th September 2024

UDIN - 24115665BKCTCB3278

SAIBABA ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31-03-2024

LIABILITIES	RS	ASSETS	RS
<u>Unsecured Loan</u>		<u>FIXED ASSETS</u> (As per Schedule 1)	973240.00
Gyanranjan Krida and Bahudessiya Sanstha	5104661.30		
<u>Provisions</u>		<u>Investments</u> FDR	75000.00
Accounting Charges Payable	50000.00	<u>Loans & Advances</u> Prakash Domki	490000.00
Audit Fees Payable	50000.00	Salary Advance	300000.00
	100000.00	<u>CASH AND BANK BALANCES</u>	790000.00
		Bank of Baroda-2426	1000689.84
		Bank of Baroda-0058	136024.46
		Cash in Hand	18030.24
			1154744.54
		<u>Income and Expenditure A/c</u>	
		Opening Balance	2160122.52
		Add: Net Loss from Income & Expenditure A/c	51554.24
			2211676.76
Total	5204661.30	Total	5204661.30

Date
For Saibaba Arts and Science College

Authorised Signatory

[Signature]
Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



As per our report of 31st Oct
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

[Signature]

(RITESH PANPALIYA)
PARTNER

MNO 115665

FNO. 125508W

[Signature]
अध्यक्ष/सचिव
ज्ञानराजन क्रिडा बहुउद्देशीय संस्था
पारशिवानी जि. नागपूर

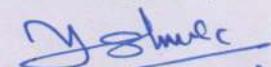
Saibaba Arts and Science College
Income and Expenditure A/c for the year ended on 31st March 2024

Expenditure	Rs	Income	Rs
To Audit Fees	10000.00	By Admission Fees	1063150.00
To Accounting charges	10000.00	By Assistance Received	4206011.20
To Advertisement Exp	5000.00	By Interest from bank	5449.00
To Bank Charges	1462.44		
To Books Expenses	61640.00		
To Cleaning and Sanitation exp	27890.00		
To Depreciation	261709.00		
To Electric Bill	60384.00		
To Office Exp	66501.00		
To Printing & Stationery	172589.00		
Repair and Maintainance	11250.00		
To Salary	3849180.00		
To Lab Consumables	20480.00		
To University Fees	768079.00		
		To Net Loss	51554.24
	5326164.44		5326164.44

Date-

For Saibaba Arts and Science College

Authorised Signatory

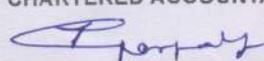


Officiating Principal

Saibaba Arts & Science College,
 Parseoni Dist.Nagpur 441105

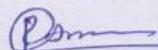


As per our report of from Date
 For PANPALIYA TAORI & CO.
 CHARTERED ACCOUNTANTS


 (RITESH PANPALIYA)
 PARTNER

M NO 115665

FL NO. 125508W

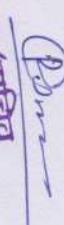

 अध्यक्ष/सचिव
 ज्ञानरंजन किंडा व्हुडेशीय मंत्रालय
 पारशिवनी जि. नागपूर

Saibaba Arts and Science College

Schedule of Fixed Assets for the year ended 31st March 2024

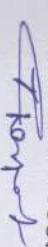
Assets	Rate of Dep.	Gross Block			Depreciation			Net Block	
		As at 01-04-2023	Addition	Deduction	As at 31-03-2024	As at 01-04-2023	Addition	As at 31-03-2024	As at 31-03-2023
Computer	40.00%	99900.00		99900.00	65,728.00	13,669.00		79,397.00	20,503.00
Books	20.00%	1409015.00		1409015.00	8,86,601.00	1,04,482.00		9,91,083.00	4,17,932.00
Furniture	20.00%	1565926.00		1565926.00	9,59,458.00	1,21,293.00		10,80,751.00	4,85,175.00
CCTV	20.00%	32,999.00		32999.00	26,804.00	1,239.00		28,043.00	4,956.00
Office Equipments	33.33%	2,86,762.00		286762.00	2,27,597.00	19,719.00		2,47,316.00	39,446.00
Water filter	20.00%	40,300.00		40300.00	33,765.00	1,307.00		35,072.00	5,228.00
Total		34,34,902.00	-	-	34,34,902.00	21,99,953.00	2,61,709.00	24,61,662.00	9,73,240.00
									12,34,949.00


Officializing Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105


अध्यक्ष/सचिव
ज्ञानरजन किंवा वक्तुव्य संस्था
पाराशितनी नि. नागपूर



For PANPALIYA TAORI & CO.
 CHARTERED ACCOUNTANTS


 (RITESH PANPALIYA)

PARTNER

Saibaba Arts and Science College

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

1. Accounts have been prepared on the basis of Cash System

2.. Depreciation has been charged on the Straight line method by estimating the useful life of the assets

3..Figures are rounded off wherever necessary

Date:

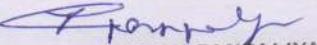
For Saibaba Arts and Science College

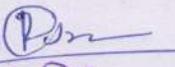
Authorised Signatory


Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS


(RITESH PANPALIYA)
PARTNER


अध्यक्ष/सचिव
ज्ञानरजन क्रिडा बहुउद्देश्य संस्था
पारशिवनी जि. नागपूर