



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.)

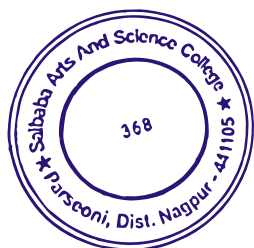
Email: saibabacg1014@gmail.com

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

Ref: NAAC 2024/ MLD/Cr-6.3.2

Date-11/10/2024

Criteria 6.3.2	Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years
Findings of DVV	Provide document of all teachers contains the policy document link, e-copies of letters showing financial assistance to teachers, a list of supported teachers over the years, signed by the principal, and an audited financial statement highlighting this support.
Response/ Clarification	As per the clarification, policy document and letter of financial support to the requested teachers as per data template is attached (Appendix I) Audited statement highlighting financial support provided to the faculties (Appendix II)



Principal

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

Appendix I



DHYANRANJAN KRIDA BAHUDDDESHIYA SANSTHA, PARSEONI

SAIBABA ART'S AND SCIENCE COLLEGE

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(Estd.2013)

POLICY FOR FINANCIAL SUPPORT TO TEACHING STAFFS TO ATTEND FDPs, RESEARCH WORKS, CONFERENCES, WORKSHOPS, SEMINARS, SYMPOSIA AND MEMBERSHIP FEES

Saibaba Arts And Science College, Parseoni believes that research and quality improvement in the teaching and learning process contribute to classroom excellence. Significant changes in the structure of education have occurred both nationally and worldwide, making learning more accessible. As a result of these changes, teachers must be more adaptable, flexible, and diversified.

Policy Statement

This programme intends to assist faculty members in advancing their academic careers. The goal is achieved by offering financial assistance to educators and encouraging them to attend seminars, symposia, conferences, workshops, and training workshops held in India and abroad. This would aid in sharing knowledge, fostering academic growth, increasing collaborations and networking. This also helps to create a conducive environment for academic study. The outcomes of such interactions and interventions would improve teachers' professional and personal effectiveness, resulting in institutional, individual, and student academic achievements.

Objectives

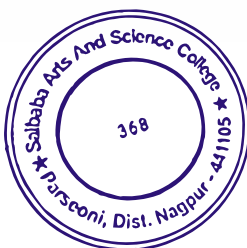
i. Provide financial assistance to all teaching faculty for the following:

1. Attending or participating in seminars, symposia, conference workshops, refresher courses, course works of PhD programmes, book publications, and training workshops in India and abroad.
2. International collaborations and exchange Programmes including international internships.
3. Encouraging faculty members to apply for travel grant funds.
4. Programmes held in India and abroad for all teaching faculty members.
5. Providing financial assistance to faculty members in the form of reimbursement of registration fee and DA/TA to encourage their participation in various conferences/workshops for professional development.
6. Professional Development Programs, Capacity Building, Faculty Development Programmes (FDPs), Management Development Programmes (MDPs)

ii. Provide and facilitate training programmes for faculty members by corporate partners/collaborators of the College as part of collaborative programmes delivered in India or abroad.

iii. Arrange academic exchange programmes for faculty members with reputable academic institutions whenever it is deemed essential.

iv. To promote and motivate faculty members to avail funding assistance for research, outreach/extension activities, or nationally recognized UGC programmes from various funding organizations.





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v. Offer training programmes and financial assistance to qualifying teaching faculty members/members, as needed, for programmes given by corporate partners for software's/courses essential for the smooth operation of the Institution's collaborative programmes.

vi. To organize career and skill capability enhancement programmes.

vii. To provide funds at the departmental level for guest lectures, seminars, and field visits, as well as performing association events, joint activities, and outreach programmes.

viii. Organizing staff training and development programmes to enhance professional competency.

Scope of the Policy

The policy extends to all levels of academic/research activities, but not to any type of certification programme. Participation in such programmes is contingent on local need evaluations and approval, among other things, and is consistent with the institution's requirements. The faculty should align their participation with academic content standards, or research standards as enumerated in the Research Policy.

Policy Guidelines


The following guidelines have been created in accordance with **Saibaba Arts And Science College, Parseoni** policies. Staff Members-Teaching and non-teaching staff members who are on a permanent basis and are on probation will be eligible for grants under the following circumstances:

- Financial support for professors to attend workshops, FDPs, and conferences to improve their intellectual capacities.
- Seed money for research projects, particularly those with a social impact.
- Financial assistance is available, and faculty members are encouraged to attend workshops, trainings, and refresher programmes.
- The faculty member must have completed his or her probation in order to participate in international conferences.
- After probation, faculty members are encouraged to apply for UGC grants and other funding agencies with the Principal's approval.

Procedure of Availing the Grant/Aid

- In the case of national conferences/seminars, applications should be sent to the Principal at least 7 days in advance.
- For international events, the application must be submitted to the Principal at least 45 days in advance, with an alternate teaching plan authorized by the corresponding Head of Department. The faculty member should also make sure that students' teaching hours are not affected.
- If there are multiple applicants from the same department, the principal's decision is final.




Principal
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2019-20



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(Estd.2013)

Date: 07-11-2019

To,
Shri. Rakesh Y. Meshram,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
Ref: Financial Assistance Policy by IQAC -2019-20

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2000.

We wish you the best for future endeavors.

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

Copy to:

Accountant,
Saibaba Art's and Science College,
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Date: 07-11-2019

To,
Dr. Prashant P. Ingale,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
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Date: 07-11-2019

To,
Shri. Anil N. Bondre,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
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Date: 07-11-2019

To,
Dr. Yogendra S. Nagrale,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
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Date: 07-11-2019

To,
Dr. Kalpana Bramhankar,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
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Date: 07-11-2019

To,
Shri. Zishyan Humane,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

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Date: 07-11-2019

To,
Dr. Rakhi Luhure,
Saibaba Art's and Science College,
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Date: 07-11-2019

To,
Dr.Dipika B. Bailmare,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
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Date: 07-11-2019

To,
Shri. Vinod P. Purkam,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

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Date: 07-11-2019

To,
Dr. Radhesh Bobade,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
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Date: 07-11-2019

To,
Shri. Pratik Chaudhari,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
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Date: 07-11-2019

To,
Shri. Manoj Domki,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

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Date: 07-11-2019

To,
Shri. Vilas Deshmukh,
Saibaba Art's and Science College,
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Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
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Date: 07-11-2019

To,
Sujata C.Khobragade,
Saibaba Art's and Science College,
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Date: 07-11-2019

To,
Bharati Potbhare,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

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Date: 07-11-2019

To,
Shri. Amar K. Nandanwar,
Saibaba Art's and Science College,
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Subject: Reimbursement of Financial Assistance towards FDP on Outcome Based Education
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Date: 07-11-2019

To,
Dr. Nilesh K. Ashtankar,
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Date: 07-11-2019

To,
Dr. D.B. Jadhao,
Saibaba Art's and Science College,
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2020-21



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To,
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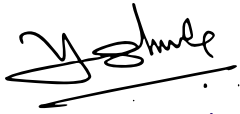
Subject: Reimbursement of Financial Assistance towards FDP On Innovative Teaching Learning Methods

Ref: Financial Assistance Policy by IQAC -2020-21

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2200.

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Parseoni Dist.Nagpur.

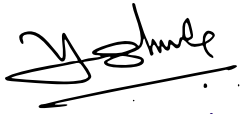
Subject: Reimbursement of Financial Assistance towards FDP On Innovative Teaching Learning Methods

Ref: Financial Assistance Policy by IQAC -2020-21

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2200.

We wish you the best for future endeavors.


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

Copy to:

Accountant,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.





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: saibabacg1014@gmail.com

College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Shri. Anil N. Bondre,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

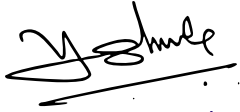
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College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Dr. Yogendra S. Nagrale,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

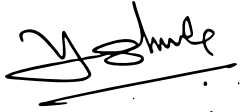
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College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Dr. Kalpana Bramhankar,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

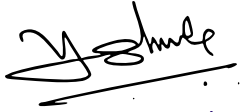
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College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Shri. Zishyan Humane,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

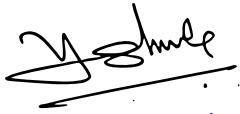
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College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Dr. Rakhi Luhure,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

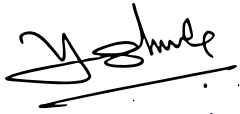
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College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Dr.Dipika B. Bailmare,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

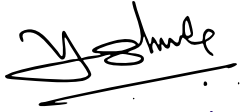
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College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Shri. Vinod P. Purkam,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

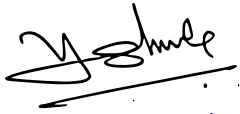
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(Estd.2013)

Date: 08-12-2020

To,
Dr. Radhesh Bobade,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

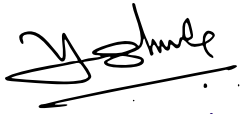
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College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Shri. Pratik Chaudhari,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

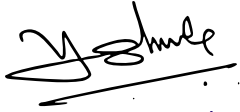
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Parseoni, Dist. Nagpur - 441105

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College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Shri. Manoj Domki,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

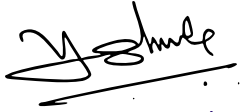
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Saibaba Arts And Science College
Parseoni, Dist. Nagpur - 441105

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Accountant,
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Email: saibabacg1014@gmail.com

College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Shri. Vilas Deshmukh,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

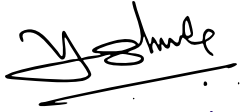
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Principal
Saibaba Arts And Science College
Parseoni, Dist. Nagpur - 441105

Copy to:

Accountant,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.





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SAIBABA ART'S AND SCIENCE COLLEGE

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Email: saibabacg1014@gmail.com

College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Sujata C.Khobragade,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

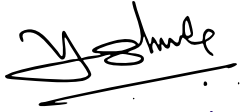
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Principal
Saibaba Arts And Science College
Parseoni, Dist. Nagpur - 441105

Copy to:

Accountant,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.





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Email: saibabacgl1014@gmail.com

College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Bharati Potbhare,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

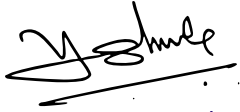
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Accountant,
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College Code: (368)

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

(Estd.2013)

Date: 08-12-2020

To,
Shri. Amar K. Nandanwar,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

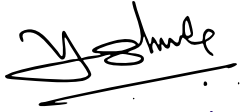
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Ph.& Fax No. 07102 225500,9021752160,7507023909

(Estd.2013)

Date: 08-12-2020

To,
Dr. Nilesh K. Ashtankar,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

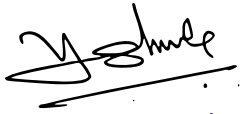
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College Code: (368)

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(Estd.2013)

Date: 08-12-2020

To,
Dr. D.B. Jadhao,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

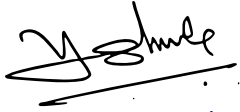
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2021-22



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Email: saiabacgl1014@gmail.com

College Code: (368)

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

(Estd.2013)

Date: 15-11-2021

To,
Shri. Rakesh Y. Meshram,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP On E Content Developmet
Ref: Financial Assistance Policy by IQAC -2021-22

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2500.

We wish you the best for future endeavors.

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

Copy to:

Accountant,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.





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Email: saiabacg1014@gmail.com

College Code: (368)

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

(Estd.2013)

Date: 15-11-2021

To,
Dr. Prashant P. Ingale,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP On E Content Developmet
Ref: Financial Assistance Policy by IQAC -2021-22

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2500.

We wish you the best for future endeavors.

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

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Date: 15-11-2021

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College Code: (368)

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

(Estd.2013)

Date: 15-11-2021

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Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

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Email: saiabacgl1014@gmail.com

College Code: (368)

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

(Estd.2013)

Date: 15-11-2021

To,
Dr. Kalpana Bramhankar,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP On E Content Developmet
Ref: Financial Assistance Policy by IQAC -2021-22

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2500.

We wish you the best for future endeavors.

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

Copy to:

Accountant,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.





DHYANRANJAN KRIDA BAHUUDDESHIYA SANSTHA, PARSEONI
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(Estd.2013)

Date: 15-11-2021

To,
Sujata C.Khobragade,
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(Estd.2013)

Date: 15-11-2021

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Bharati Potbhare,
Saibaba Art's and Science College,
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Dr. D.B. Jadhao,
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2022-23



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College Code: (368)

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

(Estd.2013)

Date: 10-01-2023

To,
Shri. Rakesh Y. Meshram,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP On Interactive Modules
Ref: Financial Assistance Policy by IQAC -2022-23

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2700.

We wish you the best for future endeavors.

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

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Accountant,
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Email: saiabacg1014@gmail.com

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(Estd.2013)

Date: 10-01-2023

To,
Dr. Prashant P. Ingale,
Saibaba Art's and Science College,
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Subject: Reimbursement of Financial Assistance towards FDP On Interactive Modules
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Copy to:

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(Estd.2013)

Date: 10-01-2023

To,
Shri. Anil N. Bondre,
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Date: 10-01-2023

To,
Dr. Yogendra S. Nagrale,
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Date: 10-01-2023

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Ref: Financial Assistance Policy by IQAC -2022-23

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 2700.

We wish you the best for future endeavors.

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

Copy to:

Accountant,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.





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: saiabacg1014@gmail.com

College Code: (368)

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

(Estd.2013)

Date: 10-01-2023

To,
Sujata C.Khobragade,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP On Interactive Modules
Ref: Financial Assistance Policy by IQAC -2022-23

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2023-24



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(Estd.2013)

Date: 27-12-2023

To,
Shri. Rakesh Y. Meshram,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Skill Development for teachers
Ref: Financial Assistance Policy by IQAC -2023-24

Dear Sir,

We are very pleased to inform you that, as per your request letter for financial assistance towards attending workshop/conference. We are granting you support of 3000.

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(Estd.2013)

Date: 27-12-2023

To,
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Saibaba Art's and Science College,
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College Code: (368)

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

(Estd.2013)

Date: 27-12-2023

To,
Shri. Anil N. Bondre,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Skill Development for teachers
Ref: Financial Assistance Policy by IQAC -2023-24

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

(Estd.2013)

Date: 27-12-2023

To,
Dr. Yogendra S. Nagrale,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Skill Development for teachers
Ref: Financial Assistance Policy by IQAC -2023-24

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College Code: (368)

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(Estd.2013)

Date: 27-12-2023

To,
Dr. Neeta K. Gupta,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Skill Development for teachers
Ref: Financial Assistance Policy by IQAC -2023-24

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(Estd.2013)

Date: 27-12-2023

To,
Dr. Kalpana Bramhankar,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Skill Development for teachers
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College Code: (368)

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(Estd.2013)

Date: 27-12-2023

To,
Shri. Zishyan Humane,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Skill Development for teachers
Ref: Financial Assistance Policy by IQAC -2023-24

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(Estd.2013)

Date: 27-12-2023

To,
Dr. Rakhi Luhure,
Saibaba Art's and Science College,
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(Estd.2013)

Date: 27-12-2023

To,
Dr.Dipika B. Bailmare,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Skill Development for teachers
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(Estd.2013)

Date: 27-12-2023

To,
Shri. Vinod P. Purkam,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

Subject: Reimbursement of Financial Assistance towards FDP on Skill Development for teachers
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(Estd.2013)

Date: 27-12-2023

To,
Dr. Radhesh Bobade,
Saibaba Art's and Science College,
Parseoni Dist.Nagpur.

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(Estd.2013)

Date: 27-12-2023

To,
Shri. Pratik Chaudhari,
Saibaba Art's and Science College,
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Appendix II

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 Dhynanranjan 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;



Nagpur, dated the
19th September 2024

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

Ritesh Panpaliya
Partner (M.No.115665)

UDIN - 24115665BKCTBX1711

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

LIABILITIES	RS	ASSETS	RS
Unsecured Loan		FIXED ASSETS	1844363.00
Gyanranjan Krida and Bahudessiya Sanstha	3119661.30	(As per Schedule 1)	
Provisions		Loans & Advances	
Accounting Charges Payable	10000.00	Prakash Domki	100000.00
Audit Fees Payable	10000.00	Liladhar Raut	50000.00
	20000		150000.00
		CASH AND BANK BALANCES	
		Bank of Baroda-2426	458434.08
		Bank of Baroda-0058	3561.55
		Cash in Hand	14310.24
			476305.87
		Income and Expenditure A/c	
		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 of 19/09/24
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

[Signature]

(RITESH PANPALIYA)
PARTNER

MNO115665

F&NO 125508W

[Signature]
अध्यक्ष/सचिव
ज्ञानरंजन क्रीडा बहुउद्देशिय संस्था
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		
	<u>7607032.00</u>		<u>7627032.00</u>

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 बहुउद्देशिय संस्था
पारशिवनी जि. नागपूर

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

[Signature]
(RITESH PANPALIYA)
PARTNER
MNO 115665
F&NO. 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	As at 31-03-2020	As at 31-03-2019
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	1,07,232.00
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	95,788.00
CCTV	20.00%	32,999.00	0.00	-	32999.00	14,299.00	6,599.00		20,898.00	12,101.00	18,700.00
Office Equipments	33.33%	20,200.00	266562.00	-	286762.00	13,745.00	73,365.00		87,110.00	1,99,652.00	6,455.00
Water filter	20.00%	40,300.00	0.00	-	40300.00	19,478.00	8,060.00		27,538.00	12,762.00	20,822.00
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

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

[Signature]
अध्यक्ष/सचिव
ज्ञानरंजन क्रीडा बहुउद्देशिय संस्था
पारसियनी जि. नागपुर



For PANPALIYA TAOIRI & CO.
CHARTERED ACCOUNTANTS
[Signature]
(RITESH PANPALIYA)
PARTNER

Saibaba Arts and Science College


SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

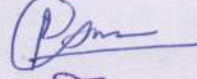
1. Accounts have been prepared on the basis of Cash System
- 2.. Depreciation has been charged on the Straight line method by estimating the useful life of the assets
- 3..Figures are rounded off wherever necessary

Date:

For Saibaba Arts and Science College

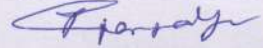
Authorised Signatory


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


अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा बहुउद्देशिय संस्था
पारशिवनी जि. नागपूर



FOR PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS


(RITESH PANPALIYA)
PARTNER

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

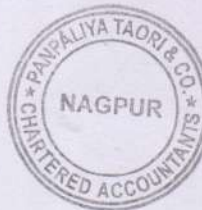


In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a True and Fair view in conformity with the Accounting Principles generally accepted in India:

- 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;



Nagpur, dated the
19th September 2024

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

Ritesh Panpaliya
Partner (M.No.115665)

UDIN - 24115665BKCTBY6217

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

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

Date
For Saibaba Arts and Science College

Authorised Signatory

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



[Signature]
अध्यक्ष/सचिव
ज्ञानरंजन क्रीडा बहुउद्देशिय संस्था
पारशिवनी जि. नागपूर

As per our Report of 19/09/21
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 Maintainance	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-

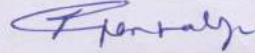
For Saibaba Arts and Science College

Authorised Signatory


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



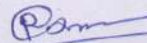
As per Our Report of From Date
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS



(RITESH PANPALIYA)
PARTNER

ANNO 115665

FLNO 125508W



अध्यक्ष/सचिव

ज्ञानरंजन क्रिडा बहुउद्देशिय 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	As at 31-03-2021	As at 31-03-2021
Computer	40.00%	0.00	24900.00	-	24900.00	-	4,980.00	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	8,16,272.00
Furniture	20.00%	1097926.00	-	-	1097926.00	4,98,417.00	1,19,901.00	6,18,318.00	4,79,608.00
CCTV	20.00%	32,999.00	-	-	32999.00	20,898.00	2,420.00	23,318.00	9,681.00
Office Equipments	33.33%	2,86,762.00	-	-	286762.00	87,110.00	66,544.00	1,53,654.00	1,33,108.00
Water filter	20.00%	40,300.00	-	-	40300.00	27,538.00	2,552.00	30,090.00	10,210.00
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

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

[Signature]
अध्यक्ष / सचिव
ज्ञानरंजन शिक्षा बहुउद्देशिय संस्था
पारशिवनी जि. नागपूर



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

Saibaba Arts and Science College

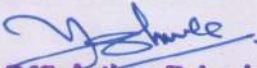
SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

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:

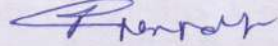
For Saibaba Arts and Science College

Authorised Signatory

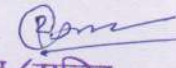

Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS



(RITESH PANPALIYA)
PARTNER


अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा बहुउद्देशिय 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 Dhynanranjan 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;



Nagpur, dated the
19th September 2024

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

Ritesh Panpaliya
Partner (M.No.115665)

UDIN - 24115665BKCTBZ1755

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

LIABILITIES	RS	ASSETS	RS
Unsecured Loan		FIXED ASSETS	1572711.00
Gyanranjan Krida and Bahudessiya Sanstha	5939661.30	(As per Schedule 1)	
Provisions		Loans & Advances	
Accounting Charges Payable	30000.00	Prakash Domki	370000.00
Audit Fees Payable	30000.00	Salary Advance	700000.00
	60000.00		1070000.00
		CASH AND BANK BALANCES	
		Bank of Baroda-2426	3553.83
		Bank of Baroda-0058	110117.35
		Cash in Hand	28852.24
			142523.42
		Income and Expenditure A/c	
		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

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



[Signature]
अध्यक्ष/सचिव
ज्ञानरंजन क्रीडा बहुउद्देशिय संस्था
पारशिवनी जि. नागपूर

As Per Our Report of Firm Dd
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

[Signature]
(RITESH PANPALIYA)
PARTNER

M.No. 115665

F.R.No. 125508W


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
	<u>5748576.05</u>		<u>5748576.05</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 Previous Date
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS


(RITESH PANPALIYA)
PARTNER

MNO 115665

F2NO. 125508W



अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा बहुउद्देशिय 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	As at 31-03-2021	
Computer	40.00%	24900.00	75000.00		99900.00	4,980.00	37,968.00		42,948.00	56,952.00	19,920.00
Books	20.00%	1409015.00		-	1409015.00	5,92,743.00	1,63,254.00		7,55,997.00	6,53,018.00	8,16,272.00
Furniture	20.00%	1097926.00	468000.00	-	1565926.00	6,18,318.00	1,89,522.00		8,07,840.00	7,58,086.00	4,79,608.00
CCTV	20.00%	32,999.00		-	32999.00	23,318.00	1,937.00		25,255.00	7,744.00	9,681.00
Office Equipments	33.33%	2,86,762.00		-	286762.00	1,53,654.00	44,365.00		1,98,019.00	88,743.00	1,33,108.00
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

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

[Signature]
अध्यक्ष / सचिव
ज्ञानरत्न क्रीडा बहुउद्देशिय संस्था
पारशिबनी वि. नागपुर



For PANPALIYA TAOORI & CO.
CHARTERED ACCOUNTANTS
[Signature]
(RITESH PANPALIYA)
PARTNER

Saibaba Arts and Science College


SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

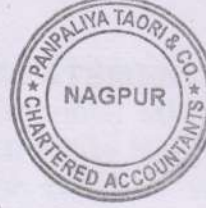
1. Accounts have been prepared on the basis of Cash System
- 2.. Depreciation has been charged on the Straight line method by estimating the useful life of the assets
- 3..Figures are rounded off wherever necessary

Date:

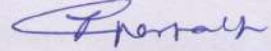
For Saibaba Arts and Science College

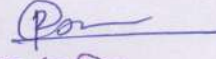
Authorised Signatory


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



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS


(RITESH PANPALIYA)
PARTNER


अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा बहुउद्देशिय 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 Dhynanranjan 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;



Nagpur, dated the
19th September 2024

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

Ritesh Panpaliya
Partner (M.No.115665)

UDIN - 24115665BKCTCA5439

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

LIABILITIES	RS	ASSETS	RS
Unsecured Loan		FIXED ASSETS	1234949.00
Gyanranjan Krida and Bahudessiya Sanstha	5104661.30	(As per Schedule 1)	
Provisions		Loans & Advances	
Accounting Charges Payable	40000.00	Prakash Domki	370000.00
Audit Fees Payable	40000.00	Salary Advance	1350000.00
	80000.00		1720000.00
		CASH AND BANK BALANCES	
		Bank of Baroda-2426	37441.19
		Bank of Baroda-0058	23292.35
		Cash in Hand	8856.24
			69589.78
		Income and Expenditure A/c	
		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 क्रीडा बहुउद्देशिय संस्था -
पारशिवनी जि. नागपूर

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

(Signature)

(RITESH PANPALIYA)
PARTNER

MNO 115665

PANO 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		
	<u>7454945.40</u>		<u>7454945.40</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 बहुउद्देशिय संस्था
पारशिवनी जि. नागपूर

As per Our ledger for the year ended 31st March 2023
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

[Signature]
(RITESH PANPALIYA)
PARTNER

MNO 115665
FENO 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	As at 31-03-2023	As at 31-03-2022
Computer	40.00%	99900.00			99900.00	42,948.00	22,780.00		65,728.00	34,172.00	56,952.00
Books	20.00%	1409015.00		-	1409015.00	7,55,997.00	1,30,604.00		8,86,601.00	5,22,414.00	6,53,018.00
Furniture	20.00%	1565926.00		-	1565926.00	8,07,840.00	1,51,618.00		9,59,458.00	6,06,468.00	7,58,086.00
CCTV	20.00%	32,999.00		-	32999.00	25,255.00	1,549.00		26,804.00	6,195.00	7,744.00
Office Equipments	33.33%	2,86,762.00		-	286762.00	1,98,019.00	29,578.00		2,27,597.00	59,165.00	88,743.00
Water filter	20.00%	40,300.00		-	40300.00	32,132.00	1,633.00		33,765.00	6,535.00	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

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

[Signature]
अध्यक्ष/सचिव
 ज्ञानरत्न कला बहुउद्देशिय संस्था,
 पारशिवनी लि. नागपुर



For PANPALIYA TAORI & CO.
 CHARTERED ACCOUNTANTS

[Signature]
 (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:

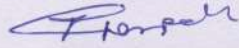
For Saibaba Arts and Science College

Authorised Signatory

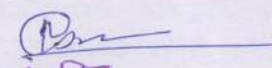

Officiating Principal
Saibaba Arts & Science College,
Parseoni Dist.Nagpur 441105



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS



(RITESH PANPALIYA)
PARTNER


अध्यक्ष/सचिव
ज्ञानरंजन क्रीडा बहुउद्देशिय 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 Dhynanranjan 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.

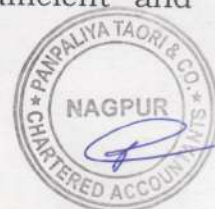
3. AUDITOR'S RESPONSIBILITY

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;



Nagpur, dated the
19th September 2024

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

Ritesh Panpaliya
Partner (M.No.115665)

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>	973240.00
	5104661.30	(As per Schedule 1)	
Gyanranjan Krida and Bahudessiya Sanstha		<u>Investments</u>	
		FDR	75000.00
		<u>Loans & Advances</u>	
<u>Provisions</u>		Prakash Domki	490000.00
Accounting Charges Payable	50000.00	Salary Advance	300000.00
Audit Fees Payable	50000.00		790000.00
	100000.00	<u>CASH AND BANK BALANCES</u>	
		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

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



अध्यक्ष/सचिव
ज्ञानरंजन क्रीडा बहुउद्देशिय संस्था
पारशिवनी जि. नागपूर

As per our report of Enr. Doh
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS

Ritesh

(RITESH PANPALIYA)
PARTNER

MNO 115665

Fkno. 125508W

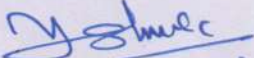
Saibaba Arts and Science College
Income and Expenditure A/c for the year ended on 31st March 2024

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
	<u>5326164.44</u>		<u>5326164.44</u>

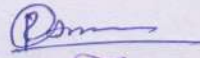
Date-

For Saibaba Arts and Science College

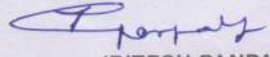
Authorised Signatory


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




अध्याक्ष/सचिव
ज्ञानरंजन क्रिडा बहुउद्देशिय संस्था
पारशिवनी जि. नागपुर

As per Acc Report of Green Dot
For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS


(RITESH PANPALIYA)
PARTNER

M NO 115665

F NO. 125508W

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	Deduction	As at 31-03-2024	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	34,172.00
Books	20.00%	1409015.00		-	1409015.00	8,86,601.00	1,04,482.00	-	9,91,083.00	4,17,932.00	5,22,414.00
Furniture	20.00%	1565926.00		-	1565926.00	9,59,458.00	1,21,293.00	-	10,80,751.00	4,85,175.00	6,06,468.00
CCTV	20.00%	32,999.00		-	32999.00	26,804.00	1,239.00	-	28,043.00	4,956.00	6,195.00
Office Equipments	33.33%	2,86,762.00		-	286762.00	2,27,597.00	19,719.00	-	2,47,316.00	39,446.00	59,165.00
Water filter	20.00%	40,300.00		-	40300.00	33,765.00	1,307.00	-	35,072.00	5,228.00	6,535.00
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

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

[Signature]
अध्यक्ष/सचिव
ज्ञानरत्न क्रीडा बहुउद्देशिय संस्था
पराशिवली लि. नागपूर



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

Saibaba Arts and Science College

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

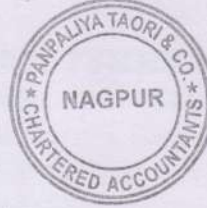
1. Accounts have been prepared on the basis of Cash System
- 2.. Depreciation has been charged on the Straight line method by estimating the useful life of the assets
- 3..Figures are rounded off wherever necessary

Date:

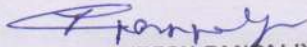
For Saibaba Arts and Science College

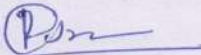
Authorised Signatory


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



For PANPALIYA TAORI & CO.
CHARTERED ACCOUNTANTS


(RITESH PANPALIYA)
PARTNER


अध्यक्ष/सचिव
ज्ञानरंजन क्रिडा बहुउद्देशिय संस्था
पारशिवनी जि. नागपूर