



Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- www.yes.edu.in, Email-registrar_ytc@yes.edu.in

Approved by AICTE / PCI New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

Institute Code – 6757

Prof. Dasharath Sagare
Founder, President

Prof. Ajinkya Sagare
Vice-President

Dr. Vivekkumar Redasani
Director

NAAC SSR II CYCLE **DVV CLARIFICATION**

Extended Profile



Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

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Prof. Dasharath Sagare
Founder, President

Prof. Ajinkya Sagare
Vice-President

Dr. Vivekkumar Redasani
Director

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Sr. No.	Findings of DVV	Response of HEI
1	HEI is requested to kindly note that there is data mismatched in HEI input and in prescribed data template for all the academic year except 2021-22, Please relook and provide correct revise data	Data is corrected and revised data is attached herewith.
2	Kindly must provide a year-wise Audited Statement of Income and Expenditure and HIGHLIGHT the salary component, depreciation and excess of income over expenditure duly certified by the Principal and Chartered Accountant both for the last five years.	Please refer attached year-wise Audited Statement of Income and Expenditure and the salary component, depreciation and excess of income over expenditure duly certified by the Principal and Chartered Accountant both for the last five years.
3	Kindly provide a consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both.	Please refer attached a consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both.
4	Kindly must provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during the last five years (INR in Lakhs), duly certified by the principal and C.A both.	Please refer attached CA certificate which showing details of Total Expenditure excluding salary year-wise during the last five years (INR in Lakhs), duly certified by the principal and C.A both.
5	Kindly note that Claims made without audited Income Expenditure statements not to be considered.	Noted and audited Income Expenditure statements are attached herewith.

6	Kindly note that the Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered. Note: To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.	The Audited Statement of income and expenditure are provided herewith in the name of applicant HEI only.
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Revised HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
808.72	691.91	166.11	326.93	276.66




DIRECTOR
Yashoda Technical Campus
Satara

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2022-23	526.99	12.71	16.19	252.83	808.72
2021-22	426.38	21.85	10.96	232.71	691.91
2020-21	1.14	12.61	4.92	147.45	166.11
2019-20	0.00	0.86	1.14	324.92	326.93
2018-19	30.96	3.63	14.46	227.62	276.66



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DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phara,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-18 to 31-Mar-19

Expenses	Amt	Income	Amt
Salary	64874042.00	Direct Incomes	
Advertisement	657786.00	Development Fee 2020-21	6262267.00
Affiliation Exp	1777134.16	Tuition Fee 2020-21	63740218.00
Bank Interest/ Commission/ Charges	19120.86		
Consumable	1038400.00	Excess of Expenditure over Income	24906532.02
Telephone & mobile bill	10529.00		
Conference and Seminar	1169418.00		
cleaning charges	96457.00		
power & fuel	1044659.00		
conveyance & travelling	232196.00		
Security Expenses	332870.00		
office expenses	415300.00		
Internet bill expenses	253048.00		
water exps	85478.00		
Insurance	65180.00		
Magazine, Journals, periodicals etc subscription	256800.00		
Staff Welfare exps	466067.00		
President scholarship	8613989.00		
Membership fee exps	13570.00		
Exam Fee	94847.00		
Medical Expenses	20284.00		
Garden Expenses	262505.00		
Printing & Stationery Expenses	701455.00		
Remuneration/ Professional & Visiting Charges	1476171.00		
Repair & Maintenance	1808109.00		
Research & development	158500.00		
Postage & Courier	58657.00		
Social Gathering/functions/ Welfare Expesnes	2644488.00		
Industrial visit	588150.00		
Training & Placement exps	106180.00		
Depreciation A/c	5567327.00		
Total	94909017.02	Total	94909017.02



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DIRECTOR

Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

[Signature]

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024

Yashoda Technical Campus
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.
Ph.No.02162 271238/39/40/41/42
Balance Sheet
1-Apr-18 to 31-Mar-19

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	34121570.00
		Block 10% Furniture	13285728.00
Loans (Liability)		Block 15% Equipments	19659938.00
Unsecured Loans		Block 40% Books	337718.00
Current Liabilities	48622557.00	Block 40% Computers	838186.00
Provisions	31825245.00	Computers & Peripherals	
Sundry Creditors	6641580.00	Lab & Other Equipments	
Other Liability	5486149.00	Current Assets	44784451.77
Security Deposit Payable	4669583.00	Closing Stock	
Income Tax Payable		Deposits (Asset)	
Branch / Divisions	96657289.31	Loans & Advances (Asset)	3956234.50
Yashoda Shikshan Prasarak Mandal	96657289.31	Sundry Debtors	40546963.94
		Cash-in-hand	124235
		Bank Accounts	157018.28
		Invesment	
		Excess of expenditure over income	66373824.54
		Opening Balance	41467592.52
		Current Period	24906232.02
Total	145279846.31	Total	145279846.31



(Signature)
DIRECTOR
Yashoda Technical Campus
Satara



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For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

(Signature)
RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

UDAN-191138364 AAAEM8615

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-18 to 31-Mar-19

Particulars	Fixed Assets			
	1-Apr-22 to 31-Mar-23			
	Opening Balance	Transactions		Closing Balance
Debit		Credit		
Block 10%. Furniture	14738960.00 Dr	22700.00	1475932.00	13285728.00 Dr
Block 15% Equipments	20570899.00 Dr	2509906.00	3420867.00	19659938.00 Dr
Block 40% Books	426320.00 Dr	102407.00	191009.00	337718.00 Dr
Block 40% Computers	754234.00 Dr	563471.00	479519.00	838186.00 Dr
Grand Total	36490413.00 Dr	3198484.00	5567327.00	34121570.00 Dr



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

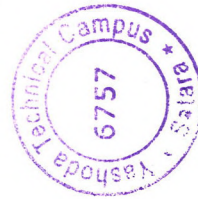
SATARA

12 July 2024

Wade

DIRECTOR

Yashoda Technical Campus
Satara



Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure Excluding Salary Component

1-Apr-18 to 31-Mar-19

Expenditures	Amount in Lakhs
<i>Expenditure for infrastructure development and augmentation</i>	3096077.00
<i>Expenditure on maintenance of academic facilities (excluding salary for human resources)</i>	362583.00
<i>Expenditure on maintenance of physical facilities (excluding salary for human resources)</i>	1445526.00
<i>Other expenses excluding Salary</i>	22761946.02
<i>Total expenditure excluding Salary</i>	27666132.02



[Signature]
DIRECTOR
Yashoda Technical Campus
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[Signature]
Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

Certificate for Expenditure Excluding Salary Component

This is to certify that Yashoda Technical Campus has spent on expenditures excluding salary component as given below during the year 2018-19

Expenditures	Amount in Lakhs
Expenditure for infrastructure development and augmentation	30.96
Expenditure on maintenance of academic facilities (excluding salary for human resources)	3.63
Expenditure on maintenance of physical facilities (excluding salary for human resources)	14.46
Other expenses excluding Salary (INR in Lakh)	227.62
Total expenditure excluding Salary (INR in Lakh)	276.66

The given information is true & fair as per Audit Report and Income & Expenditure Account for the year 2018-19



DIRECTOR
Yashoda Technical Campus
Satara

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For Rajeshwar Kasar & Associates
Chartered Accountants
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[Handwritten Signature]

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-19 to 31-Mar-20

Expenses	Amt	Income	Amt
Salary	62830056.00	Direct Incomes	
Advertisement	3049742.00	Development Fee 2020-21	7715217.00
Affiliation Exp	1342741.00	Tuition Fee 2020-21	77520719.00
Bank Interest/ Commission/ Charges	7453.94		
Bank loan interest	10786984.15		
Consumable	201250.00	Excess of Expenditure over Income	15439643.09
Telephone & mobile bill	27136.00		
Conference and Seminar power & fuel	1417060.00		
conveyance & travelling	5402160.00		
office expenses	34072.00		
Staff Welfare exps	2248680.00		
Printing & Stationery Expenses	99635.00		
Professional Charges	172725.00		
Remuneration/ Professional & Visiting Charges	118000.00		
REPAIR & MAINTENANCE	4317492.00		
Social Gathering/functions/ Welfare Expesnes	200830.00		
Depreciation A/c	3671637.00		
	4747925.00		
Total	100675579.09	Total	100675579.09



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DIRECTOR

Yashoda Technical Campus
Satara



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Chartered Accountants
F. No.- 134237W

[Handwritten Signature]

Rajeshwar H. Kasar
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M. No.-147509

SATARA

11 July 2024

Yashoda Technical Campus
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.
Ph.No.02162 271238/39/40/41/42

Balance Sheet

1-Apr-19 to 31-Mar-20

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	29373646.00
		Block 10%. Furniture	11957155.00
Loans (Liability)		Block 15% Equipments	16710948.00
Unsecured Loans		Block 40% Books	202631.00
Current Liabilities	66925196.16	Block 40% Computers	502912.00
Provisions	52199786.60	Computers & Peripherals	
Sundry Creditors	5703042.00	Lab & Other Equipments	
Other Liability	4740133.56	Current Assets	47100334.06
Security Deposit Payable	4282234.00	<i>Closing Stock</i>	
<i>Income Tax Payable</i>		Deposits (Asset)	
Branch / Divisions	91362250.53	Loans & Advances (Asset)	4181616.50
Yashoda Shikshan Prasarak Mandal	91362250.53	Sundry Debtors	42610700.94
		Cash-in-hand	62348
		Bank Accounts	235668.46
		Invesment	10000
		Excess of expenditure over income	81813467.63
		<i>Opening Balance</i>	66373824.54
		<i>Current Period</i>	15439643.09
Total	158287446.69	Total	158287447.69



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara



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[Signature]

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

UDIN. 21113886 AAAAAU 8319

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-19 to 31-Mar-20

Particulars	Fixed Assets			
	1-Apr-19 to 31-Mar-20			
	Opening Balance	Transactions		Closing Balance
Debit		Credit		
Block 10% Furniture	13285728.00 Dr	0.00	1328573.00	11957155.00 Dr
Block 15% Equipments	19659938.00 Dr	0.00	2948990.00	16710948.00 Dr
Block 40% Books	337718.00 Dr	0.00	135087.00	202631.00 Dr
Block 40% Computers	838186.00 Dr	0.00	335274.00	502912.00 Dr
Grand Total	34121570.00 Dr	0.00	4747924.00	29373646.00 Dr

Prepared as per information given
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Chartered Accountants
F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024



[Signature]

DIRECTOR

Yashoda Technical Campus
Satara



Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure Excluding Salary Component

1-Apr-19 to 31-Mar-20

Expenditures	Amount in Lakhs
<i>Expenditure for infrastructure development and augmentation</i>	0.00
<i>Expenditure on maintenance of academic facilities (excluding salary for human resources)</i>	86406.00
<i>Expenditure on maintenance of physical facilities (excluding salary for human resources)</i>	114424.00
<i>Other expenses excluding Salary</i>	32492396.09
<i>Total expenditure excluding Salary</i>	32693226.09



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DIRECTOR

Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

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Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

Certificate for Expenditure Excluding Salary Component

This is to certify that Yashoda Technical Campus has spent on expenditures excluding salary component as given below during the year 2019-20

Expenditures	Amount in Lakhs
Expenditure for infrastructure development and augmentation	0.00
Expenditure on maintenance of academic facilities (excluding salary for human resources)	0.86
Expenditure on maintenance of physical facilities (excluding salary for human resources)	1.14
Other expenses excluding Salary (INR in Lakh)	324.92
Total expenditure excluding Salary (INR in Lakh)	326.93

The given information is true & fair as per Audit Report and Income & Expenditure Account for the year 2019-20




DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W



Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-20 to 31-Mar-21

Expenses	Amt	Income	Amt
Salary	77843784.00	Direct Incomes	
Advertisement	249539.00	Development Fee 2020-21	9367320.00
Affiliation Exp	722611.80	Tuition Fee 2020-21	90042500.00
Bank Interest/ Commission/ Charges	19108.28		
Bank loan interest	4633128.00		
Telephone & mobile bill	42612.00		
Miscellaneous expenses	329836.50		
cleaning charges	225870.00		
PF administrative exps	25200.00		
power & fuel	836970.00		
conveyance & travelling	218296.00		
office expenses	1600.00		
Internet bill expenses	235676.00		
Staff Welfare exps	143302.00		
President scholarship	819954.50		
Printing & Stationery Expenses	303596.00		
Remuneration/ Professional & Visiting Charges	4029785.00		
Repair & Maintenance	1468593.00		
Employer provident fund	302400.00		
Research & development	284800.00		
Social Gathering/functions/ Welfare Expesnes	1285050.00		
Training & Placement exps	319560.00		
Depreciation A/c	4001615.40		
Excess of Income Over Expenditure	1066932.52		
Total	99409820.00	Total	99409820.00



[Handwritten Signature]

DIRECTOR

Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

[Handwritten Signature]

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	25485629.60
		Block 10% Furniture	10761439.60
Loans (Liability)		Block 15% Equipments	14300864.00
Unsecured Loans		Block 40% Books	121579.00
Current Liabilities	17120074.04	Block 40% Computers	30031.00
Provisions	6359325.00	Computers & Peripherals	271716
Sundry Creditors	5231021.00	Lab & Other Equipments	
Other Liability	1041304.04	Current Assets	82478251.00
Security Deposit Payable	4488424.00	Closing Stock	
Income Tax Payable		Deposits (Asset)	
Branch / Divisions	149571231.02	Loans & Advances (Asset)	3047361.00
Yashoda Shikshan Prasarak Mandal	149571231.02	Sundry Debtors	79317824.44
		Cash-in-hand	
		Bank Accounts	113065.56
		Advance Against Lab Equipments	
		Excess of expenditure over income	58727424.46
		Opening Balance	59794356.98
		Current Period	-1066932.52
Total	166691305.06	Total	166691305.06




DIRECTOR
Yashoda Technical Campus
Satara



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For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W



Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

UDIN : 2247509ACJX2J3216

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-20 to 31-Mar-21

Particulars	Fixed Assets			
	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Block 10%. Furniture	11957155.00 Dr	0.00	1195715.40	10761439.60 Dr
Block 15% Equipments	16710947.00 Dr	113600.00	2523683.00	14300864.00 Dr
Block 40% Books	202631.00 Dr	0.00	81052.00	121579.00 Dr
Block 40% Computers	502912.00 Dr	0.00	201165.00	301747.00 Dr
Grand Total	29373645.00 Dr	113600.00	4001615.40	25485629.60 Dr



Prepared as per information given
for Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar

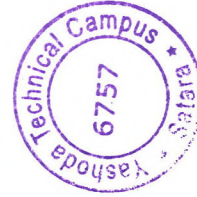
Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

Wadhe

DIRECTOR
Yashoda Technical Campus
Satara



Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure Excluding Salary Component

1-Apr-20 to 31-Mar-21

Expenditures	Amount in Lakhs
<i>Expenditure for infrastructure development and augmentation</i>	113600.00
<i>Expenditure on maintenance of academic facilities (excluding salary for human resources)</i>	1260948.00
<i>Expenditure on maintenance of physical facilities (excluding salary for human resources)</i>	491635.00
<i>Other expenses excluding Salary</i>	14744905.08
<i>Total expenditure excluding Salary</i>	16611088.08




DIRECTOR
Yashoda Technical Campus
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Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

Certificate for Expenditure Excluding Salary Component

This is to certify that Yashoda Technical Campus has spent on expenditures excluding salary component as given below during the year 2020-21

Expenditures	Amount in Lakhs
Expenditure for infrastructure development and augmentation	1.14
Expenditure on maintenance of academic facilities (excluding salary for human resources)	12.61
Expenditure on maintenance of physical facilities (excluding salary for human resources)	4.92
Other expenses excluding Salary (INR in Lakh)	147.45
Total expenditure excluding Salary (INR in Lakh)	166.11


The given information is true & fair as per Audit Report and Income & Expenditure Account for the year 2020-21




DIRECTOR
Yashoda Technical Campus
Satara



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Rajeshwar H. Kasar
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M. No.-147509

SATARA

12 July 2024

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-21 to 31-Mar-22


Expenses	Amt	Income	Amt
Salary	85163609.00	Direct Incomes	
Advertisement	1623903.76	Development Fee 2021-22	10075865.00
Affiliation Exp	1410010.62	Tuition Fee 2021-22	90443739.00
Bank Interest/ Commission/ Charges	13766.26	Development Fee 2020-21	5000.00
Communication Expenses	1360783.76	Tuition Fee 2018-19	227578.00
Conference and Seminar	1730925.00	Tuition Fee 2019-20	248000.00
Establishment Expenses	4310057.00	Tuition Fee 2020-21	22000.00
Fees Regulating Authority Fees	379037.00		
Грантациуат tax	110100.00		
Insurance	146585.00		
Laboratory Material and Other Consumable for College	2045000.00	Excess of Expenditure Over Income	17669608.24
Magazine, Journals, periodicals etc subscription	479385.00		
Meeting Fees & Expenses	1701844.62		
	1002517.70		
Printing & Stationery Expenses	1016396.00		
Professional Charges	307200.00		
Property Insurance	145301.00		
Remuneration/ Professional & Visiting Charges	511767.80		
Repair & Maintenance	3287446.00		
University fee paid (for students)	14070.00		
Social Gathering/functions/ Welfare Expesnes	4038641.72		
Training & Placement exps	225000.00		
Depreciation A/c	7668443.00		
Total	118691790.24	Total	118691790.24




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11 July 2024

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,

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Ph.No.02162 271238/39/40/41/42

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	61148529.60
		Block 10%. Furniture	30333256.60
Loans (Liability)		Block 15% Equipments	20504618.00
Unsecured Loans		Block 40% Books	627352.00
Current Liabilities	27817642.24	Block 40% Computers	3218968.00
Provisions	6902628.20	Computers & Peripherals	6464335
Sundry Creditors	14835892.00	Lab & Other Equipments	
Other Liability	1385233	Current Assets	81150581.18
Security Deposit Payable	4693889.00	Closing Stock	
Income Tax Payable		Deposits (Asset)	
Branch / Divisions	190878501.24	Loans & Advances (Asset)	2419678.00
Yashoda Shikshan Prasarak Mandal	190878501.24	Sundry Debtors	78441085.59
		Cash-in-hand	
		Bank Accounts	289817.59
		Advance Against Lab Equipments	
		Excess of expenditure over income	76397032.70
		Opening Balance	58727424.46
		Current Period	17669608.24
Total	218696143.48	Total	218696143.48



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

R.H. Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

UDZN.22147509AX MKGP442



R.H. Kasar
DIRECTOR

Yashoda Technical Campus
Satara

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-21 to 31-Mar-22

Particulars	Fixed Assets			
	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Block 10%. Furniture	10761439.60 Dr	21734695.00	2162878.00	30333256.60 Dr
Block 15% Equipments	14300864.00 Dr	9025823.00	2822069.00	20504618.00 Dr
Block 40% Books	121579.00 Dr	693006.00	187233.00	627352.00 Dr
Block 40% Computers	301747.00 Dr	11877819.00	2496263.00	9683303.00 Dr
Grand Total	25485629.60 Dr	43331343.00	7668443.00	61148529.60 Dr

Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F.No. 134237W

RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

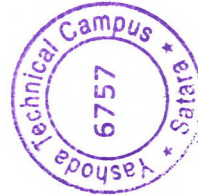
12 July 2024



[Signature]

DIRECTOR

Yashoda Technical Campus
Satara



Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure Excluding Salary Component

1-Apr-21 to 31-Mar-22

Expenditures	Amount in Lakhs
<i>Expenditure for infrastructure development and augmentation</i>	42638337.00
<i>Expenditure on maintenance of academic facilities (excluding salary for human resources)</i>	2185092.00
<i>Expenditure on maintenance of physical facilities (excluding salary for human resources)</i>	1096353.00
<i>Other expenses excluding Salary</i>	23271299.24
<i>Total expenditure excluding Salary</i>	69191081.24



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DIRECTOR

Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

[Handwritten Signature: RH Kasar]

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

Certificate for Expenditure Excluding Salary Component

This is to certify that Yashoda Technical Campus has spent on expenditures excluding salary component as given below during the year 2021-22

Expenditures	Amount in Lakhs
Expenditure for infrastructure development and augmentation	426.38
Expenditure on maintenance of academic facilities (excluding salary for human resources)	21.85
Expenditure on maintenance of physical facilities (excluding salary for human resources)	10.96
Other expenses excluding Salary (INR in Lakh)	232.71
Total expenditure excluding salary (INR in Lakh)	691.91


The given information is true & fair as per Audit Report and Income & Expenditure Account for the year 2021-22




DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W


Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-22 to 31-Mar-23

Expenses	Amt	Income	Amt
Salary	104561496.00	Direct Incomes	
Advertisement	626995.00	Development Fee	12036488.00
Affiliation Exp	1622300.00	Tuition fee	95972642.00
Bank Interest/ Commission/ Charges	3143233.49		
Communication Expenses	1088059.38		
Conference and Seminar	2360951.00	Excess of expenditure over income	44952872.87
Establishment Expenses	3322315.00		
Fees Regulating Authority Fees	337147.00		
Laboratory Material and Other Consumable for College	1553069.00		
Magazine, Journals, periodicals etc subscription	529890.00		
Meeting Fees & Expenses	1915406.00		
Printing & Stationery Expenses	922596.00		
Professional Charges	150000.00		
Remuneration/ Professional & Visiting Charges	471311.00		
Repair & Maintenance	2890792.00		
Social Gathering/functions/ Welfare Expenses	3543492.00		
Depreciation A/c	22648550.00		
NBA Processing Fee	1274400.00		
Total	152962002.87	Total	152962002.87



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DIRECTOR

Yashoda Technical Campus
Satara



Prepared as per information given
Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

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Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	93619834.60
Loans (Liability)		Block 10%. Furniture	39963287.60
Unsecured Loans		Block 15% Equipments	34165370.00
Current Liabilities	29004836.00	Block 40% Books	2030270.00
Provisions	8517029.00	Block 40% Computers	17460907.00
Sundry Creditors	15398438.00	Computers & Peripherals	
Other Liability	77980	Lab & Other Equipments	
Security Deposit Payable	5011389.00	Current Assets	61848802.67
Income Tax Payable		Closing Stock	
Branch / Divisions	247813706.84	Deposits (Asset)	
Yashoda Shikshan Prasarak Mandal	247813706.84	Loans & Advances (Asset)	2004484.00
		Sundry Debtors	59814925.59
		Cash-in-hand	
		Bank Accounts	29393.08
		Advance Against Lab Equipments	
		Excess of expenditure over income	121349905.57
		Opening Balance	76397032.70
		Current Period	44952872.87
Total	276818542.84	Total	276818542.84



[Signature]
DIRECTOR

Yashoda Technical Campus
Satara



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

[Signature]
Rajeshwar H. Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

UDIN - 23147509 BQX FBX R06

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-22 to 31-Mar-23

Particulars	Fixed Assets			
	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Block 10%. Furniture	30333256.60 Dr	14029990.00	4399959.00	39963287.60 Dr
Block 15% Equipments	20504618.00 Dr	19456194.00	5795442.00	34165370.00 Dr
Block 40% Books	627352.00 Dr	2421353.00	1018435.00	2030270.00 Dr
Block 40% Computers	9683303.00 Dr	19212318.00	11434714.00	17460907.00 Dr
Grand Total	61148529.60 Dr	55119855.00	22648550.00	93619834.60 Dr

Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

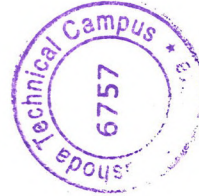
SATARA

12 July 2024



Director

DIRECTOR
Yashoda Technical Campus
Satara.



Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure Excluding Salary Component

1-Apr-22 to 31-Mar-23

Expenditures	Amount in Lakhs
<i>Expenditure for infrastructure development and augmentation</i>	52698502.00
<i>Expenditure on maintenance of academic facilities (excluding salary for human resources)</i>	1271387.00
<i>Expenditure on maintenance of physical facilities (excluding salary for human resources)</i>	1619405.00
<i>Other expenses excluding Salary</i>	25282517.87
<i>Total expenditure excluding Salary</i>	80871811.87



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DIRECTOR

Yashoda Technical Campus
Satara



Prepared as per information given
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F. No.- 134237W

[Handwritten Signature]

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

Certificate for Expenditure Excluding Salary Component

This is to certify that Yashoda Technical Campus has spent on expenditures excluding salary component as given below during the year 2022-23

Expenditures	Amount in Lakhs
Expenditure for infrastructure development and augmentation	526.99
Expenditure on maintenance of academic facilities (excluding salary for human resources)	12.70
Expenditure on maintenance of physical facilities (excluding salary for human resources)	16.19
Other expenses excluding Salary (INR in Lakh)	252.83
Total expenditure excluding Salary (INR in Lakh)	808.72

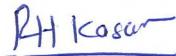
The given information is true & fair as per Audit Report and Income & Expenditure Account for the year 2022-23




DIRECTOR
Yashoda Technical Campus
Satara



Prepared as per information given
by Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W


Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024