

**M/S. GHARPURE & ASSOCIATES
CHARTERED ACCOUNTANTS**

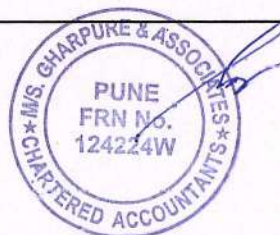
**1ST FLOOR, RAMCHANDRA SMRUTI,
1223, SADASHIV PETH, PUNE -411 030.**
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Dr.D.Y.Patil Pratishthan's
DR.D.Y.PATIL INSTITUTE OF MANAGEMENT STUDIES
SR.NO. 29, PRADHIKARAN,
AKURDI, PUNE-411 044.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2023



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT

Registration No.			
Name of the Public Trust : DR.D.Y.PATIL INSTITUTE OF MANAGEMENT STUDIES			
For the year ending 31st MARCH, 2023.			
(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act & Rules	Yes	
(b)	Whether receipts & disbursements are properly and correctly shown in the accounts	Yes	
(c)	Whether the cash balance and vouchers in the custody of the Manager or trustee on the date of audit were in agreement with the accounts	Yes	
(d)	Whether all books, deeds, accounts vouchers or other documents or records required by the auditor were produced before him	Yes	
(e)	Whether register of movable or immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with,	Yes	
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him,	Yes	
(g)	Whether any property or funds of the Trust were applied for any objects or purpose other than the objects or purpose of the Trust,	No	
(h)	The amount of outstanding for more than one year and amounts written off, if any,	No	
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	N.A.	
(j)	Whether any money of the public trust has been invested contrary to the provisions of section 35,	No	
(k)	Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor,	No	



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT

Registration No.
Name of the Public Trust : DR.D.Y.PATIL INSTITUTE OF MANAGEMENT STUDIES
For the year ending 31st MARCH, 2023.

(l)	All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission lossloss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust	No
(m)	whether the budget has been filed in the form provided by rule 16A,	Yes
(n)	Whether the maximum & minimum number of trustees is maintained	Yes
(o)	Whether the meetings are held regularly as provided such in trument	Yes
(p)	Whether the minutes books of the proceedings of the meetings are maintained	Yes
(q)	Whether any of the trustees has any interest in the investment of the trust,	No
(r)	Whether any of the trustees is a debtor or creditor of the trust	No
(s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit,	Yes
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner,	No

M/S. GHARPURE & ASSOCIATES
Chartered Accountants

Dated: / /2023

PLACE : PUNE



(Signature)
M.M.Gharpure
PARTNER

Income & Expenditure Account for the year ended 31st March, 2023

Expenditure	Rs. Ps.	Rs. Ps.	Income	Rs. Ps.	Rs. Ps.
To Depreciation (As per schedule "A")			By Interest Accrued & Realised On		
Building	310,613.00		Bank Account	78,428.00	78,428.00
Furniture & Fixture	627,506.00		Fixed Deposits	731,041.00	731,041.00
Library	153,777.00		By Income From Other Sources		
Office Equipments	259,609.00		Fees From Students	27,667,556.00	27,667,556.00
Vehicle	22,028.00		Fees From Students	28,131,072.00	28,131,072.00
Computers	448,237.00		PH-D fees Receipts	890,110.00	890,110.00
Gymkhana Equipment	16,892.00		Miscellaneous Receipts	340,823.00	340,823.00
Softwares	134,834.00		Seminar & Workshop	178,697.00	178,697.00
Solar System	62,513.00				
To Expenditure on object of the Trust					
Educational Expenditure					
Administrative Charges for Provident Fund	17,448.00				
Accreditation Expenses	204,380.00				
Advertisement Expenses	233,381.00				
Affiliation & Registration Fees	50,000.00				
Audit Fees	89,188.84				
Bank Charges, Commission & Interest Expenses	74,799.00				
DG Set Expenses - Fuel	1,171,759.00				
Electricity Expenses	39,910.00				
Garden Maintenance Expenses	31,848.00				
General Insurance	1,201,825.00				
Honorarium to Visiting Faculty	356,950.00				
Internet Charges	658,668.00				
National Conference Expenses	497,278.00				
Newspapers, Journals & Periodicals Expenses	88,478.00				
NSS Activity Expenses	519,351.00				
Office & Miscellaneous Expenses	139,839.00				
PCMC - Water Charges	685,358.00				
Placement Expenses	7,438.00				
Postage & Courier Charges	3,460.00				
Professional & Legal Expenses	210,677.00				
Printing & Stationery Expenses	348,269.00				
Property Tax - PCMC	436,213.00				
Provident Fund (Employers Contribution)	2,644,774.00				
Repairs & Maintenance Expenses	302,318.00				
Reserch Cell Expenses	30,880,594.00				
Salary Expenses	219,716.00				
Staff Welfare, Seminar & Workshop Expenses	1,877,019.00				
Student Activities, Welfare, Sports, Gymkhana Expenses	3,540.00				
Subscription MCCAI	71,984.06				
Telephone, Postage & Internet Expenses	520,609.00				
Travelling & Conveyance Expenses	23,150.00				
Vehicle Insurance Expenses	215,469.00				
Vehicle Repairs & Maintenance Expenses					
By Excess of Income over expenditure					
Total		58,017,727.00	Total		58,017,727.00

AS PER OUR REPORT OF EVEN DATE
FOR M/S GHARPURE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.M. GHARPURE
(PARTNER)



(Signature)
Accountant

Director

Dr. D. Y. Patil Institute of Management Studies

Executive Director

(Signature)

Balance Sheet as on 31st March, 2023

Funds & Liabilities	Rs. Ps.	Rs. Ps.	Properties & Assets Immovable Assets Schedule "A")	Rs. Ps.	Rs. Ps.
Development Fund					
Opening Balance	2,362,060.00	2,362,060.00		2,795,521.90	2,795,521.90
Loan from Bank					
Current Liabilities					
1) For Expenses (As per Schedule "C")	3,492,577.02	3,492,577.02	Movable Assets (As per Schedule "A")		
2) For Advances (As per Schedule "D")	840,897.00	840,897.00	Furniture & Fixtures	6,529,711.46	6,529,711.46
3) Other Deposit (As per Schedule "E")	101,128.00	101,128.00	Library Books	1,404,325.94	1,404,325.94
4) For Deposits Caution Money Deposit (As per Schedule "F")	1,972,000.00	1,972,000.00	Office Equipments	1,717,053.00	1,717,053.00
5) For Sundry Creditors (As per Schedule "G")	1,182,182.00	1,182,182.00	Vehicle	124,825.91	124,825.91
Branch/Internal Transfer Dr. D. Y. Patil Pratishthan, Pune (As per Schedule "H")	49,801,555.27	49,801,555.27	Computers	1,420,180.00	1,420,180.00
Income & Expenditure Account Balance as per last Balance Sheet Add: Surplus / deficits during the year	63,720,243.56 12,156,027.10	75,876,270.66	Solar System	250,052.00	250,052.00
			Softwares	268,921.00	268,921.00
			Gymkhan Equipments	95,721.00	95,721.00
			Building WIP	30,236,282.50	30,236,282.50
			Current Assets		
			Advances		
			Sundry Debtors		
			Deposits - Security Deposit	474,493.00	474,493.00
			Advances to D Y Patil Education & Res. Found.	18,308,169.00	18,308,169.00
			Prepaid Expenses	1,346,895.00	1,346,895.00
			Advances to staff	207,819.51	207,819.51
			Income Outstanding		
			Fees Receivable		
			(As per schedule "g")	47,949,025.25	47,949,025.25
			Interest Accrued but not Realised on F.D.	858,270.52	858,270.52
			Cash & Bank Balances		
			A) Fixed Deposits		
			Fixed Deposits with Union Bank Of India	7,149,228.00	7,149,228.00
			Fixed Deposit HDFC Bank	9,000,000.00	9,000,000.00
			B) Savings & Current Account		
			Bank of Maharashtra A/c No. 92371	730,499.54	730,499.54
			HDFC Swibe Machine Account	47,273.00	47,273.00
			Union Bank of India A/c No 520101004996972(EXE,DIR)	1,466.90	1,466.90
			Union Bank of India A/c No 520101005042328 (DIR)	9,507.00	9,507.00
			Union Bank of India A/c No 520101005042360(NSS)	3,675.83	3,675.83
			Cosmos Bank A/c 9020501053400	37,008.00	37,008.00
			HDFC Bank A/c No. 50100114421089	2,963,016.94	2,963,016.94
			Union Bank of India O/P Ac 565101000004428	628,041.65	628,041.65
			C) Cash In Hand	12,004.00	12,004.00
			Tax Deducted at Source	1,037,558.10	1,037,558.10
Total	135,628,669.95	135,628,669.95	Total	135,628,669.95	135,628,669.95

AS PER OUR REPORT OF EVEN DATE
FOR M/S GHARPURE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.M. GHARPURE
(PARTNER)

Date: UDIN NO. 230549DGPH FV78
Date:



(Signature)
Accountant
Dr. D. Y. Patil Institute of Management Studies
(Signature)
Executive Director

Schedule "A"
Schedule of Fixed Assets forming part of Balance Sheet as on 31st March 2023

Particulars	Gross Block		Rate of depreci- ation %	Depreciation		Net Block	
	Upto 31.03.2022 Rs. Ps.	Addition/- Deletion Durin the Year Rs. Ps.		Upto 31.03.2022 Rs. Ps.	For the year 2022-2023	As on 31.3.2022	As on 31.3.2023
Immovable Asset							
Building	18,218,856.74		10.00	15,112,721.84	310,613.00	3,106,134.90	2,795,521.90
Movable Assets							
Furniture & Fixture	21,561,906.10	2,315,423.00	10.00	16,720,111.64	627,506.00	4,841,794.46	6,529,711.46
Library Books	4,339,528.93	120,320.93	10.00	2,901,746.92	153,777.00	1,437,782.01	1,404,325.94
Office Equipments	8,785,587.00	700,477.00	15.00	7,509,402.00	259,609.00	1,276,185.00	1,717,053.00
Vehicle	1,855,283.01	-	15.00	1,708,429.10	22,028.00	146,853.91	124,825.91
Computers	22,269,275.20	1,495,650.00	40.00	21,896,508.20	448,237.00	372,767.00	1,420,180.00
Solar System	168,520.00	312,565.00	40.00	168,520.00	62,513.00	-	250,052.00
Softwares	3,481,866.11	145,340.00	40.00	3,223,451.11	134,834.00	258,415.00	268,921.00
Gymkhana Equipments	198,240.00	-	15.00	85,627.00	16,892.00	112,613.00	95,721.00
Total	80,879,063.09	5,089,775.93		69,326,517.81	2,036,009.00	11,552,545.28	14,606,312.21

Note : In case of Assets purchased after 30th september 2022 the depreciation is charged for Six months only.



Accountant
Dr. D. Y. Patil Institute of Management Studies

Director
Executive Director

**Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies,Nigdi,Pune - 44**

Details Of addition in Fixed Assets with Depreciation as on 31st March,2023

Particulars	Balance As on 31.03.2022	Addition before 30.09.2022	Addition After 30.09.2022	Depreciation %	Depreciation for 2022-2023	Net Block as on 31.03.2023
Immovable Asset						
Building	3,106,134.90			10	310,613.00	2,795,521.90
Movable Assets						
Furniture & Fixture	4,841,794.46	551,110.00	1,764,313.00	10	627,506.00	6,529,711.46
Library Books	1,437,782.01	79,653.11	40,667.82	10	153,777.00	1,404,325.94
Office Equipments	1,276,185.00	208,602.00	491,875.00	15	259,609.00	1,717,053.00
Vehicle	146,853.91		-	15	22,028.00	124,825.91
Computers	372,767.00		1,495,650.00	40	448,237.00	1,420,180.00
Solar System			312,565.00	40	62,513.00	250,052.00
Softwares	258,415.00	12,000.00	133,340.00	40	134,834.00	268,921.00
Gymkhana Equipments	112,613.00			15	16,892.00	95,721.00
	11,552,545.28	851,365.11	4,238,410.82		2,036,009.00	14,606,312.21

Note : In case of Assets purchased after 30th september 2022 the depreciation is charged for Six months only.

[Signature]
Accountant

[Signature]
Director

[Signature]
Executive Director



Dr. D. Y. Patil Institute of Management Studies

Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies, Nigdi,Pune - 44

Schedule "B"

List of Income Outstandings as on 31st March,2023

Sr.No.	Particulars	Rs. Ps.
1	Receivable from Socialwelfare Department	20,327,225.50
2	Receivable from Students	24,711,803.25
3	Receivable from DTE under Rajarshi Chatrapati Shahu Maharaj Yojana	2,909,996.50
	Total	47,949,025.25

Schedule "C"

List of Current Liabilities for Expenses as on 31st March 2023

Sr.No.	Particulars	Rs. Ps.
1	Professional Tax Payable	6,800.00
2	Provident Fund (Employee Controbution)	33,544.00
	TDS -Consultancy (Co.)	42,480.00
3	TDS -Consultancy (Non Co.)	10,066.00
4	TDS -Contractor (Co.)	2,666.00
5	TDS -Contractor (Non Co.)	5,695.00
6	TDS -Salary	307,630.00
7	Hon.Visiting Faculty	50,091.00
8	Office Expenses	13,896.00
9	Research Cell Expenses	63,000.00
10	Salary	2,399,547.77
11	Telephone Expenses Payable	1,178.00
12	Travelling and Conveyance	27,738.00
13	Deposits from PHD Students	38,000.00
14	Excess other and Exam Fees from SocialWelfare	490,245.25
	Total	3,492,577.02

Schedule "D"

List of Current Liabilities for Advances as on 31st March 2023

Sr.No.	Particulars	Rs. Ps.
1	Fees received in Advance from Student	840,897.00
	Total	840,897.00

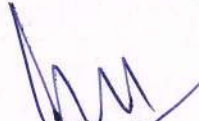
Schedule "E"

List of Other Deposits as on 31st March 2023

Sr.No.	Particulars	Rs. Ps.
1	Vaibhav Enterprises Deposit	72,128.00
2	Library Deposit	4,000.00
3	Vaishnavi Caterers	25,000.00
	Total	101,128.00



Accountant



Director



Executive Director

Dr. D.Y.Patil Institute of Management Studies



Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies,Nigdi,Pune - 44

Schedule "G"
List of Sundry Creditors as on 31st March,2023

Sr.No.	Name of the Party	Rs
1	Chintamani Control Systems Pvt Ltd	44250.00
2	Ajay Associates	9700.00
3	Automotive Services	24347.00
4	Bihari Lal Kumawat	29673.00
5	Brand Bucket 3	36224.00
6	Collegedunia Web Pvt Ltd	39200.00
7	Faxonics Technologies Pvt Ltd	6817.00
8	Gharpure & Associates	45000.00
9	G.K.Jadhav	3216.00
10	Gryphon Academy Pvt Ltd	318600.00
11	Natraj Creation	8484.00
12	Philips Referigeration & Airconditioning	9486.00
13	Ramkrishna Services	20262.00
14	R S ENTERPRISES	28920.00
15	Seven Greens Solar Systems Pvt Ltd	130200.00
16	Shree Ganesh Digital Pvt Ltd	3000.00
17	Shree Ganesh Painter	44454.00
18	Shree Ram Plumbers	6300.00
19	Shri Saikrupa Enterprises	1181.00
20	S.S.Telecom Services(Pune) Pvt Ltd	2559.00
21	SUYOG ENTERPRISES	9026.00
22	TICKER LIMITED	13720.00
23	Vaibhav Enterprises	302013.00
24	Vidarbha Fabricators	45550.00
	Total	1,182,182.00




Accountant


Director


Executive Director

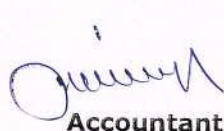
Dr. D.Y.Patil Institute of Management Studies

Dr. D.Y. Patil Pratishthan's
Dr. D.Y. Patil Institute of Management Studies
Pradhikaran, Nigdi, Pune

Schedule "H"
Branch Division/ Internal Transfer as on 31.03.2023

Branch / Division	Debit Balance	Credit Balance
Dr.D.Y.Patil Pratishthan		52,900,879.08
Dr.D.Y.Patil- Institute for Advance Computing and Softwared Development		14,070,647.19
Dr.D.Y.Patil Institute of Management Studies (MMM)	21,179,601.00	
Dr.D.Y.Patil School Of Business Management		4,009,630.00
Total	21,179,601.00	70,981,156.27
Closing Balance	49,801,555.27	




Accountant


Director


Executive Director

Dr. D.Y.Patil Institute of Management Studies

Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies,Nigdi, Pune - 44

SCHEDULE-F
CAUTION MONEY DEPOSIT ASON 31.03.2023

SR NO	NAME OF STUDENTS	AMT
1	Deven Deshmane	500.00
2	Kunal Kishor	500.00
3	Rahul Anand	500.00
4	Gorde Jitendra	500.00
5	Akil Jeevan	500.00
6	Dada Balashaeb Musale	500.00
7	Sahil Bhate	500.00
8	Kishor Dhobale	500.00
9	Rahul Kshirsagar	500.00
10	Kaustubh Purohit	500.00
11	Mayany Chetan	500.00
12	Nilesh Chavan	500.00
13	Niraj Modi	500.00
14	Agarwal Mohit	500.00
15	Bhola Singh	500.00
16	Kumawat Shrikant	500.00
17	Atul Kumar Tiwari	500.00
18	Pravin More	500.00
19	Sandeep Patange	500.00
20	Ashish Mandke	500.00
21	Mohan Kshirsagar	500.00
22	Amitab Patnaik	500.00
23	Pratish Jagtap	500.00
24	Pradeep Kesarwani	500.00
25	Vivek Kumar Singh	500.00
26	Vrushali Pagar	500.00
27	Nakul Deshmukh	500.00
28	Sunil Sharma	500.00
29	Ratnesh Pathk	500.00
30	Prabhash Pandey	500.00
31	Shabana Keshar Jinnedi	500.00
32	Chaudhari Pratima	500.00
33	Paunikar Nishikant	500.00
34	Shinde Rajat	500.00
35	Gaikwad Aniket	500.00
36	Kumawat Deepak	500.00
37	Deepak Kumar	500.00
38	Kulkarni Trupti	500.00
39	Aditya Kishor	500.00
40	Sachin Bedis	500.00
41	Chouby Gaurava	500.00
42	Sanjeev Kunjukunj	500.00
43	Thakare Sachin S.	500.00
44	Hitesh Sharma	500.00
45	Sathawane Parag	500.00
46	Bhavale Pravin	500.00
47	Paragya Pallavi	500.00
48	Kumar Deepak	500.00
49	Yadav Vinod	500.00
50	Kumari Ravi Shankar	500.00
51	Ashutosh More	500.00
52	Kamble Sandip	500.00
53	Harishchandra Khairnar	500.00
54	Mane Kishore	500.00
55	Kamble Shamal	500.00
56	Munish	500.00
57	Tambe Ramesh	500.00
58	Bagrait Rishi	500.00

SR NO	NAME OF STUDENTS	AMT
67	Ritesh Patil	500.00
68	Nitin Dalvi	500.00
69	Vishal Kedari	500.00
70	Prasad Bandewar	500.00
71	Abhilasha Jha	500.00
72	Hitesh Gandhi	500.00
73	Patel Jigarkumar	500.00
74	Sudarshan Shinde	500.00
75	Thomas G. Shon	500.00
76	Sumit Kumar Jha	500.00
77	Ajit Kapse	500.00
78	Styam Suresh Mohad	500.00
79	Samer Veer Singh	500.00
80	Vijay Y. Kohokade	500.00
81	Rahul Bhure	500.00
82	Manish Kumar	500.00
83	Mehetre Mohan	500.00
84	Aishwarya Gopalkrishnan	500.00
85	Shraddha Prakash Shinde	1,000.00
86	Kiran Bankar	1,000.00
87	Rohit Sharama	1,000.00
88	Gourav Singh	1,000.00
89	Ashish Kumar	1,000.00
90	Priya Nakil	1,000.00
91	Parvez Patel	1,000.00
92	Promad Pachpute	1,000.00
93	Amit Shinde	1,000.00
94	Ajit Kumar Shukla	1,000.00
95	Mohit Malik	1,000.00
96	Vrushal Shah	1,000.00
97	Yogita Dhande	1,000.00
98	Digvijay Thorat	1,000.00
99	Neeraj Rao	1,000.00
100	Rohit Kadam	1,000.00
101	Sneha Mahajan	1,000.00
102	Shveta Mohan Saoji	1,000.00
103	Megha Pawar	1,000.00
104	Hemangi Palav	1,000.00
105	Mayank Kumar Dewangan	1,000.00
106	Shruti Shukla	1,000.00
107	Pooja Sherkar	1,000.00
108	Yadav Pradeep Mohan	1,000.00
109	Namrata S. Khandelwal	1,000.00
110	Rahul Chopra	1,000.00
111	Sonal Shekharao Dumbre	1,000.00
112	Patel Manisha Vikasbhai	1,000.00
113	Nehere Priyanka Kaluram	1,000.00
114	Pooja Dnyaneshwar Kaspate	1,000.00
115	Desai Arpitkumar Sanatbhai	1,000.00
116	Sarat Chandra Jha	1,000.00
117	Katariya Chandan Daulat	1,000.00
118	Karbhari Eknath Narote	1,000.00
119	Nilesh Pandurang Mane	1,000.00
120	Ganesh Gopinath Gangode	1,000.00
121	Madhuri Avinash Wavdekar	1,000.00
122	Subhash Ashok Kolt	1,000.00
123	Vishal Ramdas Pandav	1,000.00
124	Chhagandas Dashrath Nathe	1,000.00



1358	VEER GAURAV SUBHASH	1,000.00
1359	VIMARSH RAINA	1,000.00
1360	YADAV SIDDHESH PANDURANG	1,000.00
1361	YASH HEMANT JAISWAL	1,000.00
1362	YAWALE VAISHNAVI ARUNRAO	1,000.00
1363	KADER RUBEY YUNUS	1,000.00
1364	AHIRRAO NANDINI ASHOK	1,000.00
1365	AKOLKAR YASHRAJ RAJU	1,000.00
1366	ANISH HIRAMAN KUKADE	1,000.00
1367	APURVA BAGDE	1,000.00
1368	ASAVALE ANKITA CHANDRAK	1,000.00




1430	JADHAV ROHIT RAJESH	1,000.00
1431	AISHWARYA KEDA HIRAY	1,000.00
1432	AKSHAY DNYANESHWAR FALFA	1,000.00
1433	AMBEKAR KRUTIKA ANIL	1,000.00
1434	ANIKET PRADEEP MILKHE	1,000.00
1435	ANUSHKA VIJAY MHETRE	1,000.00
1436	BAHETI VISHNU JAGDISHKUMA	1,000.00
1437	BANKAR VIJAY ASHOK	1,000.00
1438	BELE SNEHAL MUKUND	1,000.00
1439	BHAWAR RUSHIKESH BALASAHE	1,000.00
1440	BHIVSANE RUTUJA RAJU	1,000.00

1441	BHOGE MOHIT RAJIV	1,000.00
1442	BHUSARI KHUSHI AJAY	1,000.00
1443	CHAVAN AJAY SANJAY	1,000.00
1444	CHHAJED AAROHI SANTOSH	1,000.00
1445	CHIRAG DEVENDRA KHANDEL	1,000.00
1446	CHOPADE PRANJAL VILAS	1,000.00
1447	DEVARSHI PRANAV RAJESH	1,000.00
1448	DISHA AMRUT KASARE	1,000.00
1449	GAUTAMI DADASAHEB VADRA	1,000.00
1450	HARSHIKA RAJESH ASSUDANI	1,000.00
1451	ABHILASHA ASHOK NIGHOT	1,000.00
1452	JAWAL SHUBHAM RAMCHNDRA	1,000.00
1453	JIDNYASA MACHHINDRANATH	1,000.00
1454	KOTGIRE SHIVANI BHAGWAT	1,000.00
1455	KURBET NIKITA VISHNU	1,000.00
1456	NISHA YADAV	1,000.00
1457	PATIL GAURAV SUDHIR	1,000.00
1458	PATIL SHUBHAM KIRAN	1,000.00
1459	POOJA RAJARAM KADAM	1,000.00
1460	PRAJAKTA PANDURANG NIKAL	1,000.00
1461	PRAJWAL RAVINDRA PACHGAL	1,000.00
1462	PRANALI VISHWAS MORE	1,000.00
1463	PRANJAL MADHUKAR VINCHU	1,000.00
1464	PRIYANKA SALGAR	1,000.00
1465	PURANIK TEJAS TUSHAR	1,000.00
1466	RAHANGDALE DRON VYANKA	1,000.00
1467	RAUT SHIVANI ARUN	1,000.00
1468	RISHIKESH RAJENDRA MARKA	1,000.00
1469	RUSHIKESH BALKRUSHNA VIG	1,000.00

1470	SANIYA AMRIN ABDUL MUBEEN	1,000.00
1471	SHAHANE VAISHNAVI PURUSHO	1,000.00
1472	SHAIKH MOHAMMED UBAID AB	1,000.00
1473	SHEETAL RAJU PARDESHI	1,000.00
1474	SHINDE KARAN MAHADEV	1,000.00
1475	SHREEYA BHAUSAHEB SANGAL	1,000.00
1476	SHUBHAM KUMAR	1,000.00
1477	SHWETA ADHIKRAO GAWALI	1,000.00
1478	SOLANKE VAISHNAVI ASHOKRA	1,000.00
1479	SONAWANE HEMANT JITENDRA	1,000.00
1480	SUMIT SURENDRARAO BHOYAR	1,000.00
1481	SWAPNIL RAMESH GABHALE	1,000.00
1482	TALMALE KARTIK VASANT	1,000.00
1483	TEJAS MAGAN AHIRE	1,000.00
1484	THAKARE NIKHIL ASHOK	1,000.00
1485	THOMBARE SUNIL NAVNATH	1,000.00
1486	TIKAR MRUNAL DNYANESHWA	1,000.00
1487	TUSHAR JAGAN JADHAV	1,000.00
1488	VAIBHAV TATOBA RAUT	1,000.00
1489	VIGHE SANSKRUTI SUBHASH	1,000.00
1490	VISHAKHA SARJERAO PATIL	1,000.00
1491	VISHWAJEET SOMESHWAR TAU	1,000.00
1492	VYAVHARE SHRUTI NITIN	1,000.00
1493	YAMINI	1,000.00
1494	YEOLE SUMEDH HEMANT	1,000.00
1495	ADITI SANDEEP JADHAV	1,000.00
1496	SABNE ASHISH ASHOKRAO	1,000.00
1497	SACHIN KALYAN HONRAO	1,000.00
1498	SAMARTH NANDKISHOR GUND	1,000.00
1499	CHAVAN VISHAL SANJAY	1,000.00

TOTAL	1,972,000.00
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Accountant Director Executive Director
Dr. D.Y.Patil Institute of Management Studies

**M/S. GHARPURE & ASSOCIATES
CHARTERED ACCOUNTANTS**

**1ST FLOOR, RAMCHANDRA SMRUTI,
1223, SADASHIV PETH, PUNE -411 030.**
PHONE: 32902656

Email: gharpure_mak@rediffmail.co

Cell phone: 9822479660

Dr.D.Y.Patil Pratishthan's
DR.D.Y.PATIL INSTITUTE OF MANAGEMENT STUDIES
SR.NO. 29, PRADHIKARAN,
AKURDI, PUNE-411 044,

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2022



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT

Registration No.

Name of the Public Trust : DR.D.Y.PATIL INSTITUTE OF MANAGEMENT STUDIES
For the year ending 31st MARCH, 2022.

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act & Rules	Yes
(b)	Whether receipts & disbursements are properly and correctly shown in the accounts	Yes
(c)	Whether the cash balance and vouchers in the custody of the Manager or trustee on the date of audit were in agreement with the accounts	Yes
(d)	Whether all books, deeds, accounts vouchers or other documents or records required by the auditor were produced before him	Yes
(e)	Whether register of movable or immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with,	Yes
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him,	Yes
(g)	Whether any property or funds of the Trust were applied for any objects or purpose other than the objects or purpose of the Trust,	No
(h)	The amount of outstanding for more than one year and amounts written off, if any,	No
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	N.A.
(j)	Whether any money of the public trust has been invested contrary to the provisions of section 35,	No
(k)	Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor,	No
(l)	All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust	No
(m)	whether the budget has been filed in the form provided by rule 16A,	Yes



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT

Registration No.

Name of the Public Trust : DR.D.Y.PATIL INSTITUTE OF MANAGEMENT STUDIES
For the year ending 31st MARCH, 2022.

(n)	Whether the maximum & minimum number of trustees is maintained	Yes
(o)	Whether the meetings are held regularly as provided such in trument	Yes
(p)	Whether the minutes books of the proceedings of the meetings are maintained	Yes
(q)	Whether any of the trustees has any interest in the investment of the trust,	No
(r)	Whether any of the trustees is a debtor or creditor of the trust	No
(s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit,	Yes
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner,	No

Dated: / /2022

PLACE : PUNE

M/S. GHARPURE & ASSOCIATES
Chartered Accountants


M.M. Gharpure
PARTNER



Income & Expenditure Account for the year ended 31st March, 2022

Expenditure	Rs. Ps.	Rs. Ps.	Income	Rs. Ps.	Rs. Ps.
To Depreciation (As per schedule "A")			By Interest Accrued & Realised On		
Building	345,126.00		Bank Account	70,072.00	70,072.00
Furniture & Fixture	537,977.00		Fixed Deposits	643,615.00	643,615.00
Library	158,574.00				
Office Equipments	223,475.00		By Income From Other Sources		
Vehicle	17,636.00		Fees From Students	54,765,828.00	54,765,828.00
Computers	248,512.00		Fees From Students	421,525.00	421,525.00
Gymkhana Equipment	19,873.00		PH-D fees Receipts	151,575.00	151,575.00
Softwares	126,173.00		Other Fee	47,421.00	47,421.00
		1,677,346.00	Miscellaneous Receipts	116,244.01	116,244.01
			Seminar & Workshop	5,900.00	5,900.00
			Sundry Balance W/O	65,069.36	65,069.36
To Expenditure on object of the Trust					
Educational Expenditure					
Administrative Charges for Provident Fund	19,338.00				
Accreditation Expenses	210,574.00				
Advertisement Expenses	56,292.00				
Affiliation & Registration Fees	233,460.10				
Audit Fees	50,000.00				
Bank Charges, Commission & Interest Expenses	60,069.45				
DG Set Expenses - Fuel	126,348.00				
Electricity Expenses	842,460.00				
Garden Maintenance Expenses	27,955.00				
General Insurance	30,372.75				
Honorarium to Visiting Faculty	1,187,756.00				
House Keeping - Cleaning Charges	42,534.00				
Internet Charges	446,433.00				
National Conference Expenses	89,564.64				
Newspapers, Journals & Periodicals Expenses	247,128.00				
NSS Activity Expenses	125,241.00				
Office & Miscellaneous Expenses	423,694.00				
PCMC -Water Charges	111,004.00				
Postage & Courier Charges	7,886.00				
Printing & Stationery Expenses	213,237.00				
Property Tax - PCMC	348,269.00				
Provident Fund (Employers Contribution)	482,949.00				
Repairs & Maintenance Expenses	1,091,620.00				
Reserch Cell Expenses	115,350.00				



Expenditure	Rs. Ps.	Rs. Ps.	Income	Rs. Ps.	Rs. Ps.
Salary Expenses	29,240,750.00				
Staff Welfare, Seminar & Workshop Expenses	309,769.00				
Student Activities, Welfare, Sports, Gymkhana Ex	269,402.00				
Subscription MCCAII	3,540.00				
Telephone, Postage & Internet Expenses	185,400.31				
Travelling & Conveyance Expenses	398,816.00				
Vehicle Insurance Expenses	18,950.00				
Vehicle Repairs & Maintenance Expenses	232,082.00				
By Excess of Income over expenditure	37,248,244.25				
Total	17,361,659.12		Total		56,287,249.37

AS PER OUR REPORT OF EVEN DATE
FOR M/S GHARPURE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.M. GHARPURE
(PARTNER)



(Signature)

(Signature)
Accountant

Director

Dr. D. Y. Patil Institute of Management Studies

(Signature)

(Signature)
Executive Director

Balance Sheet as on 31st March, 2022

Funds & Liabilities	Rs. Ps.		Rs. Ps.		Rs. Ps.	
				(As per)		
Development Fund Opening Balance	2,362,060.00	2,362,060.00			3,106,134.90	3,106,134.90
Loan from Bank					4,841,794.46	4,841,794.46
Current Liabilities					1,437,782.01	1,437,782.01
1) For Expenses (As per Schedule "C")	3,697,831.52	3,697,831.52			1,276,185.00	1,276,185.00
2) For Advances (As per Schedule "D")	806,177.00	806,177.00			146,853.91	146,853.91
3) Other Deposit (As per Schedule "E")	103,128.00	103,128.00			372,767.00	372,767.00
4) For Deposits Caution Money Deposit (As per Schedule "F")	2,117,000.00	2,117,000.00				
5) For Sundry Creditors (As per Schedule "G")	66,291.00	66,291.00			258,415.00	258,415.00
Branch/Internal Transfer Dr. D.Y. Patil Pratishthan, P. N (As per Schedule "H")	53,165,180.27	53,165,180.27			112,613.00	112,613.00
Income & Expenditure Account Balance as per last Balance Sheet Add: Surplus / deficits during the year	46,358,574.44 17,361,659.12	63,720,233.56			23,665,187.00	23,665,187.00
					463,637.00	463,637.00
					17,162,768.00	17,162,768.00
					532,013.01	532,013.01
					204,555.00	204,555.00
					52,508,758.75	52,508,758.75
					1,240,115.52	1,240,115.52
					6,935,091.00	6,935,091.00
					10,000,000.00	10,000,000.00
					39,921.14	39,921.14
					50,000.00	50,000.00
					1,426.90	1,426.90
					9,245.00	9,245.00
					18,522.63	18,522.63
					36,008.00	36,008.00
					589,976.67	589,976.67
					19,160.35	19,160.35
					15,508.00	15,508.00
					993,462.10	993,462.10
Total	126,037,901.35	126,037,901.35	Total	126,037,901.35	126,037,901.35	126,037,901.35

AS PER OUR REPORT OF EVEN DATE
FOR M/S GHARPURE & ASSOCIATES
CHARTERED ACCOUNTANTS

M. M. GHARPURE
(PARTNER)

Date:

UDIN NO.

Date: 04/06/2022



(Signature)
Director
Dr. D. Y. Patil Institute of Management Studies

(Signature)
Executive Director
Dr. D. Y. Patil Institute of Management Studies

Schedule "A"
Schedule of Fixed Assets forming part of Balance Sheet as on 31st March 2022

Particulars	Gross Block		Rate of depreciation %	Depreciation		Net Block		
	Upto 31.03.2021 Rs. Ps.	Addition/- Deletion Durin the Year Rs. Ps.		Total Upto 31.03.2022 Rs. Ps.	Upto 31.03.2021	For the year 2021-2022	Total Upto 31.03.2022	As on 31.3.2021
Immovable Asset								
Building	18,218,856.74		10.00	14,767,595.84	345,126.00	15,112,721.84	3,451,260.90	3,106,134.90
Movable Assets								
Furniture & Fixture	21,561,906.10		10.00	16,182,134.64	537,977.00	16,720,111.64	5,379,771.46	4,841,794.46
Library Books	4,307,315.91	32,213.02	10.00	2,743,172.92	158,574.00	2,901,746.92	1,564,142.99	1,437,782.01
Office Equipments	8,754,740.00	30,847.00	15.00	7,285,927.00	223,475.00	7,509,402.00	1,468,813.00	1,276,185.00
Vehicle	1,761,446.01	93,837.00	15.00	1,690,793.10	17,636.00	1,708,429.10	70,652.91	146,853.91
Computers	22,239,216.20	30,059.00	40.00	21,647,996.20	248,512.00	21,896,508.20	591,220.00	372,767.00
Solar System	168,520.00		40.00	168,520.00	-	168,520.00	-	-
Softwares	3,343,552.11	138,314.00	40.00	3,097,278.11	126,173.00	3,223,451.11	246,274.00	258,415.00
Gymkhana Equipments	198,240.00		15.00	65,754.00	19,873.00	85,627.00	132,486.00	112,613.00
Total	80,553,793.07	325,270.02		67,649,171.81	1,677,346.00	69,326,517.81	12,904,621.26	11,552,545.28

Note : In case of Assets purchased after 30th september 2021 the depreciation is charged for Six months only.



Accountant

Accountant

Director

Director

Executive Director

Executive Director

Dr. D. Y. Patil Institute of Management Studies

**Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies,Nigdi,Pune - 44**

Details Of addition in Fixed Assets with Depreciation as on 31st March,2022

Particulars	Balance As on 31.03.2021	Addition before 30.09.2021	Addition After 30.09.2021	Depreciation %	Depreciation for 2021-2022	Net Block as on 31.03.2022
<u>Immovable Asset</u> Building	3,451,260.90			10	345,126.00	3,106,134.90
<u>Movable Assets</u> Furniture & Fixture	5,379,771.46			10	537,977.00	4,841,794.46
Library Books	1,564,142.99	10,985.02	21,228.00	10	158,574.00	1,437,782.01
Office Equipments	1,468,813.00	11,187.00	19,660.00	15	223,475.00	1,276,185.00
Vehicle	70,652.91		93,837.00	15	17,636.00	146,853.91
Computers	591,220.00	30,059.00		40	248,512.00	372,767.00
Solar System	0			40	-	-
Softwares	246,274.00		138,314.00	40	126,173.00	258,415.00
Gymkhana Equipments	132,486.00			15	19,873.00	112,613.00
	12,904,621.26	52,231.02	273,039.00		1,677,346.00	11,552,545.28

Note : In case of Assets purchased after 30th september 2021 the depreciation is charged for Six months only.



Quintz
Accountant

[Signature]
Director

[Signature]
Executive Director

Dr. D. Y. Patil Institute of Management Studies

Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies, Nigdi,Pune - 44

Schedule "B"

List of Income Outstandings as on 31st March,2022

Sr.No.	Particulars	Rs. Ps.
1	Receivable from Socialwelfare Department	20,871,957.00
2	Receivable from Students	28,050,756.75
3	Receivable from DTE under Rajarshi Chatrapati Shahu Maharaj Yojana	3,586,045.00
	Total	52,508,758.75

Schedule "C"

List of Current Liabilities for Expenses as on 31st March 2022

Sr.No.	Particulars	Rs. Ps.
1	Professional Tax Payable	6,400.00
2	Provident Fund (Employee Controbution)	35,801.00
3	TDS -Consultancy (Non Co.)	30,461.00
4	TDS -Contractor (Co.)	8,808.00
5	TDS -Contractor (Non Co.)	9,930.00
6	TDS -Salary	498,290.00
7	Electricity Expenses	144,910.00
8	Garden Maintainance	2,750.00
9	Hon.Visiting Faculty	141,944.00
10	Office Expenses	11,438.00
11	Repairs and Maintainance	5,000.00
12	Research Cell Expenses	63,000.00
13	Salary	2,097,248.77
14	Studentwelfare and seminar	1,200.00
15	Travelling and Conveyance	45,584.00
16	Deposits from PHD Students	38,000.00
17	Grant from SPPU (BCUD Project)	-
18	Eligibility Fees	40,700.00
19	Excess other and Exam Fees from SocialWelfare	516,366.75
	Total	3,697,831.52

Schedule "D"

List of Current Liabilities for Advances as on 31st March 2022

Sr.No.	Particulars	Rs. Ps.
1	Fees received in Advance from Student	806,177.00
	Total	806,177.00

Schedule "E"

List of Other Deposits as on 31st March 2022

Sr.No.	Particulars	Rs. Ps.
1	Vaibhav Enterprises Deposit	72,128.00
2	Library Deposit	6,000.00
3	Vaishnavi Caterers	25,000.00
	Total	103,128.00



[Signature]
Accountant

[Signature]
Director

[Signature]
Executive Director

Dr. D.Y.Patil Institute of Management Studies

Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies,Nigdi, Pune - 44

SCHEDULE-F
CAUTION MONEY DEPOSIT ASON 31.03.2020

SR NO	NAME OF STUDENTS	AMT
1	Deven Deshmane	500.00
2	Kunal Kishor	500.00
3	Rahul Anand	500.00
4	Gorde Jitendra	500.00
5	Akil Jeevan	500.00
6	Dada Balashaeb Musale	500.00
7	Sahul Bhate	500.00
8	Kishor Dhobale	500.00
9	Rahul Kshirsagar	500.00
10	Kaustubh Purohit	500.00
11	Mayany Chetan	500.00
12	Nilesh Chavan	500.00
13	Niraj Modi	500.00
14	Agarwal Mohit	500.00
15	Bhola Singh	500.00
16	Kumawat Shrikant	500.00
17	Atul Kumar Tiwari	500.00
18	Pravin More	500.00
19	Sandeep Patange	500.00
20	Ashish Mandke	500.00
21	Mohan Kshirsagar	500.00
22	Amitabh Patnaik	500.00
23	Pratish Jagtap	500.00
24	Pradeep Kesarwani	500.00
25	Vivek Kumar Singh	500.00
26	Vrushali Pagar	500.00
27	Nakul Deshmukh	500.00
28	Sunil Sharma	500.00
29	Ratnesh Pathk	500.00
30	Prabhash Pandey	500.00
31	Shabana Keshar Jinnedi	500.00
32	Chaudhari Pratiina	500.00
33	Paunika Nishikant	500.00
34	Shinde Rajat	500.00
35	Gaikwad Aniket	500.00
36	Kumawat Deepak	500.00
37	Deepak Kumar	500.00
38	Kulkarni Trupti	500.00
39	Aditya Kishor	500.00
40	Sachin Bedis	500.00
41	Chouby Gaurava	500.00
42	Sanjeev Kunjukunj	500.00
43	Thakare Sachin S.	500.00
44	Hitesh Sharma	500.00
45	Sathawane Parag	500.00
46	Bhavale Pravin	500.00
47	Paragya Pallavi	500.00
48	Kumar Deepak	500.00
49	Yadav Vinod	500.00
50	Kumari Ravi Shankar	500.00
51	Ashutosh More	500.00
52	Kamble Sandip	500.00
53	Harishchandra Khairnar	500.00
54	Mane Kishore	500.00
55	Kamble Shamal	500.00
56	Munish	500.00
57	Tambe Ramesh	500.00
58	Bagraut Rishi	500.00
59	Nunna Durgaprasad	500.00
60	Divya Verma	500.00
61	Gawande Kishore	500.00
62	Yelmane Mahesh	500.00
63	Bhaskar Mayur	500.00
64	Goel Akash	500.00
65	Sharsul Bhagawat	500.00
66	Nair Rakesh	500.00

SR NO	NAME OF STUDENTS	AMT
67	Ritesh Patil	500.00
68	Nitin Dalvi	500.00
69	Vishal Kedari	500.00
70	Prasad Bandewar	500.00
71	Abhilasha Jha	500.00
72	Hitesh Gandhi	500.00
73	Patel Jigarkumar	500.00
74	Sudarshan Shinde	500.00
75	Thomas G. Shon	500.00
76	Sumit Kumar Jha	500.00
77	Ajit Kapse	500.00
78	Styam Suresh Mohad	500.00
79	Sameer Veer Singh	500.00
80	Vijay Y. Kohokade	500.00
81	Rahul Bhure	500.00
82	Manish Kumar	500.00
83	Mehre Mohan	500.00
84	Aishwarya Gopalkrishnan	500.00
85	Shraddha Prakash Shinde	1,000.00
86	Kiran Bankar	1,000.00
87	Rohit Sharama	1,000.00
88	Gourav Singh	1,000.00
89	Ashish Kumar	1,000.00
90	Priya Nakil	1,000.00
91	Parvez Patel	1,000.00
92	Promad Pachpute	1,000.00
93	Amit Shinde	1,000.00
94	Ajit Kumar Shukla	1,000.00
95	Mohit Malik	1,000.00
96	Vrushal Shah	1,000.00
97	Yogita Dhande	1,000.00
98	Digvijay Thorat	1,000.00
99	Neeraj Rao	1,000.00
100	Rohit Kadarn	1,000.00
101	Sneha Mahajan	1,000.00
102	Shveta Mohan Saoji	1,000.00
103	Megha Pawar	1,000.00
104	Hemangi Palav	1,000.00
105	Mayank Kumar Dewangan	1,000.00
106	Shruti Shukla	1,000.00
107	Pooja Sherkar	1,000.00
108	Yadav Pradeep Mohan	1,000.00
109	Namrata S. Khandetwal	1,000.00
110	Rahul Chopra	1,000.00
111	Sonal Shekharao Dumbre	1,000.00
112	Patel Manisha Vikasbhai	1,000.00
113	Nehere Priyanka Kaluram	1,000.00
114	Pooja Dnyaneshwar Kasbate	1,000.00
115	Desai Arpitkumar Sanatbhai	1,000.00
116	Sarat Chandra Jha	1,000.00
117	Katariya Chandan Daulat	1,000.00
118	Karbhari Eknath Narote	1,000.00
119	Nilesh Pandurang Mane	1,000.00
120	Ganesh Gopinath Gangode	1,000.00
121	Madhuri Avinash Wavdekar	1,000.00
122	Subhash Ashok Koli	1,000.00
123	Vishal Ramdas Pandav	1,000.00
124	Chhagandas Dashrath Nathe	1,000.00
125	Vikas Govind Shrangare	1,000.00
126	Sameer Keshav Magar	1,000.00
127	Tushar Kautik Bhirud	1,000.00
128	Mukulika Punjabrao Thakre	1,000.00
129	Bhushan Popat Ahire	1,000.00
130	Amup Prakash Patil	1,000.00
131	Anil Pandurang Adsul	1,000.00
132	Navanath Bhagawan Avhad	1,000.00



133	Gunvant Chandrashekar Ankushe	1,000.00
134	Amol Shankarrao Jambhule	1,000.00
135	Shrikant Bhauroo Parchake	1,000.00
136	Raju Somnath Adhari	1,000.00
137	Sachin Chanrakant Rathod	1,000.00
138	Gaurang Vijaysing Patil	1,000.00
139	Aditya Kedar Nagpure	1,000.00
140	Harshal Suresh Parate	1,000.00
141	Mayuresh Chandrashekar Shirke	1,000.00
142	Arti Tarachand Agarwal	1,000.00
143	Punit Ved Prakash Barais	1,000.00
144	Ranjeet Kumar	1,000.00
145	Santosh Shyamrao Mulkawar	1,000.00
146	Nikita Rajendra Khandelwal	1,000.00
147	Rupali Sudhakar Chaudhari	1,000.00
148	Ruchi Satyapal Agarwal	1,000.00
149	Manali Govind Dharangutti	1,000.00
150	Pankaj Kumar	1,000.00
151	Roshni Sevlani	1,000.00
152	Shrinivas Ramesh Rao Kulkarni	1,000.00
153	Sonali Vilas Salunke	1,000.00
154	Aarey Sanjay Satish	1,000.00
155	Prajakta Sunil Kurhekar	1,000.00
156	Kumar Siddhartha	1,000.00
157	Ajay Gyanendra Singh	1,000.00
158	Abhinandan Kishor Lande	1,000.00
159	Viraj Pratap Patil	1,000.00
160	Suparna Mitra	1,000.00
161	Devdatta Patangrao Mane	1,000.00
162	Anish Mathew Karmvely	1,000.00
163	Keyurkumar Janakbhai Patel	1,000.00
164	Ashish Pradeep Bansal	1,000.00
165	Suryakanth Manikrao Gaikwad	1,000.00
166	Nikesh Muniraj Thenge	1,000.00
167	Vihang Digamberrao Upare	1,000.00
168	Sumit Ranjan	1,000.00
169	Kadam Tejaswini Chandrakant	1,000.00
170	Nurkhele Vishal Narayan	1,000.00
171	Sapan Saurabh	1,000.00
172	Alok Ranjan	1,000.00
173	Gaikwad Deepak Vijay	1,000.00
174	Doshi Chirag Rajendra	1,000.00
175	Naik Aman Shikandar	1,000.00
176	Singh Hare Krishna	1,000.00
177	Bausar Swapnil Vinod	1,000.00
178	Agarwal Shubhangi Rajiv	1,000.00
179	Mirajkar Sohan Suhan	1,000.00
180	Thakur Shaurya Shivsingh	1,000.00
181	Pande Avantika Sulias	1,000.00
182	Gupta Ankush Mukesh	1,000.00
183	Katariya Sagar Pramod	1,000.00
184	Wankhede Swapna Kadu	1,000.00
185	Jagtap Megha Bhausaheb	1,000.00
186	Gautam Sidharth Singh Omprakash	1,000.00
187	Singh Vibha Vijaykumar	1,000.00
188	Tayade Vijay Ramesh	1,000.00
189	Lokhande Gautam Gangaram	1,000.00
190	Sherekar Vaibhav Dnyaneshwar	1,000.00
191	Naik Girish Bhaskarrao	1,000.00
192	George Mohit	1,000.00
193	Khare Abhas	1,000.00
194	Kumar Rakesh	1,000.00
195	Agarwal Sakshi	1,000.00
196	Singh Neeraj	1,000.00
197	Panda Anuradha	1,000.00
198	Rahate Snehal Anand	1,000.00
199	Wani Kalpesh Nandkumar	1,000.00
200	Trivedi Garima	1,000.00
201	Munuj Kumar	1,000.00
202	Rachkuntwar Rohan Eknathrao	1,000.00
203	Kishrevijay Vaibhav Vijay	1,000.00
204	Jawale Vishal Dilip	1,000.00
205	Danej Ishwari Ravikant	1,000.00

206	Gabgotra Ankush	1,000.00
207	Langer Ankit	1,000.00
208	Gawali Sanket	1,000.00
209	Reddy Shrikant Venkatrao	1,000.00
210	Joshi Ninad Milind	1,000.00
211	Dushing Amol Dattatray	1,000.00
212	Sharma Ankush	1,000.00
213	Dubey Vinay	1,000.00
214	Bhattacharya Sneha Arun	1,000.00
215	Bagwan Galib Iqbal	1,000.00
216	Bachcha Jacinth Avinash Sanjay	1,000.00
217	Chauthmal Prakash Baburao	1,000.00
218	Kale Ravindra Lalman	1,000.00
219	Mudgalkar Mayuri Dhananjay	1,000.00
220	Kale Sharad Vitthal	1,000.00
221	Wavare Ashish Krishanrao	1,000.00
222	Dhankant Rakesh Madhavdas	1,000.00
223	Km Ruby Rambahadur	1,000.00
224	Jagtap Rohit Pradip	1,000.00
225	Sanket Namdeo	1,000.00
226	Deshpande Gaurav Avinash	1,000.00
227	Lad Pankaj P	1,000.00
228	Bamne Dinesh Premnath	1,000.00
229	Sanodiya Prerana Ashok	1,000.00
230	Lodhane Ganesh Bhaskar	1,000.00
231	Varghese Sobin Raju	1,000.00
232	Chaudhari Bhushan Chatur	1,000.00
233	Thakur Amolsingh Pradeepsingh	1,000.00
234	Kaji Salman Khudus	1,000.00
235	Sontakke Guruprasad Baurao	1,000.00
236	Choudhary Sushil Jagdish	1,000.00
237	Nimje Kunal Shantaram	1,000.00
238	Chavan Patil Vijay Baburao	1,000.00
239	Arya Navneet	1,000.00
240	Sevekari Milind Shashikant	1,000.00
241	Bhat Sajad Hussain	1,000.00
242	Kaple Sonali	1,000.00
243	Deoda Shraddha Padmchand	1,000.00
244	Sankpal Abhaysing Udaysing	1,000.00
245	Ankita Mishra	1,000.00
246	Shinde Prashant Rajendra	1,000.00
247	Hajare Shweta Anant	1,000.00
248	Waghmare Avinash Anandrao	1,000.00
249	Amita Nawal	1,000.00
250	Londhe Swapnil Nishikant	1,000.00
251	Mahajan Sagar Bhagwat	1,000.00
252	Palve Chetan Ambadas	1,000.00
253	Khandale Amol Shrikant	1,000.00
254	Banpurkar Niraj Diliprao	1,000.00
255	Jadhav Shridhar Shivaji	1,000.00
256	Wakade Rakesh Shivaji	1,000.00
257	Wani Sachin Balasaheb	1,000.00
258	Patil Roshan Kavidas	1,000.00
259	Rahane Aniket Pradip	1,000.00
260	Sengar Ajit Singh	1,000.00
261	Giri Tushar Prakash	1,000.00
262	Bawne Kuldeep Mohan	1,000.00
263	Pushkar Piyush	1,000.00
264	Darade Sandeep Jagannath	1,000.00
265	Akhil Vipin	1,000.00
266	Basu Surabhi	1,000.00
267	Pai P Deepak	1,000.00
268	Dibas Kumar Biswas	1,000.00
269	Khude Sachin Ashok	1,000.00
270	Navadiya Nikhilkumar Shaileshkumar	1,000.00
271	Gandhi Jay Virendrabhai	1,000.00
272	Patel Namrata Ravji	1,000.00
273	Gurnale Ashish Vitthalrao	1,000.00
274	More Vishal Vasant	1,000.00
275	Kakde Vishal Jagannath	1,000.00
276	Mohan Anuj Vinod	1,000.00
277	Tambile Vinod Subhashrao	1,000.00
278	Amit Kumar	1,000.00



1441	PATIL YOGESH SAMADHAN	2,000.00
1442	TARO PAVAN SANTOSH	2,000.00
1443	PRASAD BALASAHEB PAWAR	2,000.00
1444	THAKARE PAYAL SANTOSHRAO	2,000.00
4445	PAZARE SANGHARSHA SANJIV	2,000.00
1446	PITALE MANAS AMRIT	2,000.00
1447	PIYUSH NANDKISHOR BHARSAKLE	2,000.00
1448	PRANJALI DAULATRAO GABHANE	2,000.00
1449	PRATHAMESH BHASKAR GANJARE	2,000.00
1450	TADAS SAHIL CHANDRASHEKHAR	2,000.00
1451	TUSHAR MADHUKAR SALUNKHE	2,000.00
1452	JADHAV SAURAV LAKSHAMAN	2,000.00
1453	SHINDE SAMPADA BIBHISHAN	2,000.00
1454	SHIVAM ASHOK UNDE	2,000.00
1455	SHRADDHA PRAMOD GURMALE	2,000.00
1456	SHRUTI JHA	2,000.00

1457	SHRUTIKA BIPIN DIXIT	2,000.00
1458	PATIL SHUBHAM BALASAHEB	2,000.00
1459	SHIMPI SIDDHANT SATYAJEET	2,000.00
1460	BHARATI SNEHAL NAVANATH	2,000.00
1461	SONAR UNMESH DILIP	2,000.00
1462	AVASARKAR SUYASH SUNIL	2,000.00
1463	TAWAR AKSHAY VISHNU	2,000.00
1464	VISHAL ARUN TAYADE	2,000.00
1465	VAIBHAV RAJENDRA THORAT	2,000.00
1466	KHATKE VAISHNAVI ASHOK	2,000.00
1467	PARIKH VAISHNAVI RAMESH	2,000.00
1468	VINAY PARESH WAGHELA	2,000.00
1469	VRUSHALI PANDURANG NANGARE	2,000.00
1470	YASH ARUN WARUDKAR	2,000.00
1471	YASH RAMESH SARODE	2,000.00
1472	YUVRAJ SATISHCHANDRA PATIL	2,000.00
1473	DHOKANE KIRAN ANIL	2,000.00

TOTAL	2,117,000.00
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 Accountant Director Executive Director
 Dr. D.Y.Patil Institute of Management Studies

Dr.D.Y.Patil Pratishthan's

Dr.D.Y.Patil Institute of Management Studies,Nigdi,Pune - 44

Schedule "G"

List of Sundry Creditors as on 31st March,2022

Sr.No.	Name of the Party	Rs
1	Hitech	248.00
2	Ajay Associates	(225,000.00)
3	A.M.Gaikwad	(49,665.00)
4	Ashapura Plywood & Hardware	12,337.00
5	Automotive Services	16,657.00
6	Brand Bucket 3	36,949.00
7	Design For U	10,620.00
8	E GALACTIC	134,520.00
9	Gharpure & Associates	45,000.00
10	G.K.Jadhav	3,196.00
11	LDS Infotech Pvt Ltd	708.00
12	Libbaas Collection	(521,400.00)
13	Minal Waghchoure	(11,660.00)
14	Natraj Creation	8,484.00
15	Pan Pest Control	1,000.00
16	Prachiti Publicity	(257.00)
17	Premier Airconditioning	(21,782.00)
18	Ramkrishna Services	11,203.00
19	Saikrupa Tank Cleaning Services	1,770.00
20	Sangharsh Suppliers	28,400.00
21	Seven Greens Solar Systems Pvt Ltd	130,200.00
22	Shree Ganesh Digital Pvt Ltd	3,000.00
23	Shree Ganesh Painter	22,566.00
24	Shree Ram Plumbers	(30,000.00)
25	Shri Saikrupa Enterprises	1,180.00
26	Spacious Book House	170,080.00
27	S.S.Telecom Services(Pune) Pvt Ltd	2,559.00
28	SUYOG ENTERPRISES	9,026.00
29	ULTRATECH CEMENT LTD.	(10,220.00)
30	Vaibhav Enterprises	286,572.00
	Total	66,291.00



Accountant

Director

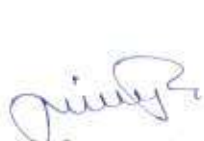
Executive Director

Dr. D.Y.Patil Institute of Management Studies

Dr. D.Y. Patil Pratishthan's
Dr. D.Y. Patil Institute of Management Studies
Pradhikaran, Nigdi, Pune

Schedule "H"
Branch Division/ Internal Transfer as on 31.03.2022

Branch / Division	Debit Balance	Credit Balance
Dr.D.Y.Patil Pratishthan		52,900,879.08
Dr.D.Y.Patil- Institute for Advance Computing and Softwared Development		17,434,272.19
Dr.D.Y.Patil Institute of Management Studies (MMM)	21,179,601.00	
Dr.D.Y.Patil School Of Business Management		4,009,630.00
Total	21,179,601.00	74,344,781.27
Closing Balance	53,165,180.27	



Accountant



Director



Executive Director

Dr. D.Y.Patil Institute of Management Studies



**M/S. GHARPURE & ASSOCIATES
CHARTERED ACCOUNTANTS**

**1ST FLOOR, RAMCHANDRA SMRUTI,
1223, SADASHIV PETH, PUNE -411 030.
PHONE: 32902656**

Email: gharpure_mak@rediffmail.c

Cell phone: 9822479660

**Dr.D.Y.Patil Pratishthan's
DR.D.Y.PATIL INSTITUTE OF MANAGEMENT STUDIES
SR.NO. 29, PRADHIKARAN,
AKURDI, PUNE-411 044.**

**STATEMENT OF ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2021**

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT

Registration No.

Name of the Public Trust : DR.D.Y.PATIL INSTITUTE OF MANAGEMENT STUDIES
For the year ending 31st MARCH, 2021.

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act & Rules	Yes
(b)	Whether receipts & disbursements are properly and correctly shown in the accounts	Yes
(c)	Whether the cash balance and vouchers in the custody of the Manager or trustee on the date of audit were in agreement with the accounts	Yes
(d)	Whether all books, deeds, accounts vouchers or other documents or records required by the auditor were produced before him	Yes
(e)	Whether register of movable or immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with,	Yes
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him,	Yes
(g)	Whether any property or funds of the Trust were applied for any objects or purpose other than the objects or purpose of the Trust,	No
(h)	The amount of outstanding for more than one year and amounts written off, if any,	No
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	N.A.
(j)	Whether any money of the public trust has been invested contrary to the provisions of section 35,	No
(k)	Attention, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor,	No



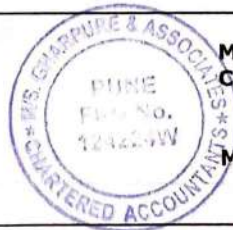
REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT

Registration No.
 Name of the Public Trust : DR.D.Y.PATIL INSTITUTE OF MANAGEMENT STUDIES
 For the year ending 31st MARCH, 2021.

(l)	All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission lossloss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of trustees or any other person while in the management of the trust	No
(m)	whether the budget has been filed in the form provided by rule 16A,	Yes
(n)	Whether the maximum & minimum number of trustees is maintained	Yes
(o)	Whether the meetings are held regularly as provided such in trument	Yes
(p)	Whether the minutes books of the proceedings of the meetings are maintained	Yes
(q)	Whether any of the trustees has any interest in the investment of the trust,	No
(r)	Whether any of the trustees is a debtor or creditor of the trust	No
(s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit,	Yes
(t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner,	No

Dated: / /2021

PLACE : PUNE



M/S. GHARPURE & ASSOCIATES
 Chartered Accountants

(Signature)
M.M.Gharpure
 PARTNER

**Dr. D. Y. Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies,Nigdi,Pune - 44**

Income & Expenditure Account for the year ended 31st March, 2021

Expenditure	Rs. Ps.	Rs. Ps.	Income	Rs. Ps.	Rs. Ps.
To Depreciation (As per schedule "A")			By Interest Accrued & Realised On		
Building	383,473.00		Bank Account	60,351.00	60,351.00
Furniture & Fixture	597,752.00		Fixed Deposits	502,209.00	502,209.00
Library	173,705.00		By Income From Other Sources		
Office Equipments	259,202.00		Fees From Students	51,278,272.00	51,278,272.00
Vehicle	12,468.00		Fees From Students	212,700.00	212,700.00
Computers	394,147.00		PH-D fees Receipts	222,565.00	222,565.00
Gymkhana Equipment	117,533.00		Other Fee	-	-
Softwares	23,380.00		Miscellaneous Receipts	142,041.00	142,041.00
		1,961,660.00	Seminar & Workshop	4,395.00	4,395.00
			Sundry Balance W/O	5,992.50	5,992.50
To Expenditure on object of the Trust					
Educational Expenditure					
Administrative Charges for Provident Fund	16,860.00				
Accreditation Expenses	13,000.00				
Advertisement Expenses	232,263.00				
Affiliation & Registration Fees	217,500.00				
Audit Fees	51,500.00				
Bank Charges,Commission & Interest Expenses	65,577.71				
DG Set Expenses - Fuel	108,179.00				
Electricity Expenses	732,400.00				
Garden Maintnace Expenses	10,900.00				
General Insurance	30,039.00				
Honorarium to Visiting Faculty	788,615.00				
House Keeping - Cleaning Charges	341,290.00				
Internet Charges	419,569.00				
National Conference Expenses	73,882.50				
Newspapers, Journals & Periodicals Expenses	466,269.75				
NSS Activity Expenses	59,681.00				
Office & Miscellaneous Expenses	237,112.00				
PCMC -Water Charges	67,409.00				
Postage & Courier Charges	2,054.00				
Printing & Stationery Expenses	144,275.00				
Property Tax - PCMC	337,951.00				
Provident Fund (Employers Contribution)	403,352.00				
Repairs & Maintainace Expenses	953,617.00				
Reserch Cell Expenses	175,420.00				
Salary Expenses	19,066,507.00				
Staff Welfare, Seminar & Workshop Expenses	127,059.00				
Student Activities,Welfare, Sports, Gymkhana Ex	176,831.50				
Subscription MCCAII	3,540.00				
Telephone, Postage & Internet Expenses	161,576.40				
Travelling & Conveyance Expenses	213,886.00				
Vehicle Insurance Expenses	22,024.33				
Vehicle Repairs & Maintenance Expenses	77,587.00	25,797,727.19			
By Excess of Income over expenditure		24,669,138.31			
Total		52,428,525.50	Total		52,428,525.50

AS PER OUR REPORT OF EVEN DATE
FOR M/S GHARPURE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.M. GHARPURE
(PARTNER)



Kasarkar
Accountant

Wagle
Director

P. K. Patil
Executive Director

Dr. D. Y. Patil Institute of Management Studies



**Dr. D. Y. Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies, Nigdi, Pune - 44**

Balance Sheet as on 31st March, 2021

Funds & Liabilities	Rs. Ps.	Rs. Ps.	Properties & Assets	Rs. Ps.	Rs. Ps.
Development Fund			Immovable Assets		
Opening Balance	2,362,060.00	2,362,060.00	(As per Schedule "A")		
Loan from Bank			Building	3,451,260.90	3,451,260.90
Current Liabilities			Movable Assets (As per Schedule "A")		
1) For Expenses (As per Schedule "C")	4,302,762.38	4,302,762.38	Furniture & Fixtures	5,379,771.46	5,379,771.46
2) For Advances (As per Schedule "D")	860,932.50	860,932.50	Library Books	1,564,142.99	1,564,142.99
3) Other Deposit (As per Schedule "E")	101,128.00	101,128.00	Office Equipments	1,468,813.00	1,468,813.00
4) For Deposits Caution Money Deposit (As per Schedule "F")	1,803,000.00	1,803,000.00	Vehicle	70,652.91	70,652.91
5) For Sundry Creditors (As per Schedule "G")	963,261.00	963,261.00	Computers	591,220.00	591,220.00
Branch/Internal Transfer			Solar System	-	-
Dr.D.Y.Patil Pratishthan, Pune (As per Schedule "H")	52,997,698.27	52,997,698.27	Softwares	246,274.00	246,274.00
Income & Expenditure Account			Gymkhan Equipments	132,486.00	132,486.00
Balance as per last Balance Sheet	21,689,436.13	46,358,574.44	Building WIP	13,884,648.00	13,884,648.00
Add: Surplus / defecite during the year	24,669,138.31		Current Assets		
			Advances		
			Sundry Debtors	34,107.00	34,107.00
			Deposits - Security Deposit	425,255.00	425,255.00
			Advance to D Y Patil Education & Res. Found.	22,328,744.00	22,328,744.00
			University Examination Expenses receivable	17,320.00	17,320.00
			Prepaid Expenses	306,239.76	306,239.76
			Advances to staff	10,000.00	10,000.00
			Income Outstanding		
			Fees Receivable		
			(As per schedule "B")		
			Interest Accrued but not Realised on F.D.	41,840,042.75	41,840,042.75
			Cash & Bank Balances		
			A) Fixed Deposits		
			Fixed Deposits with Union Bank Of India	8,935,091.00	8,935,091.00
			Fixed Deposit HDFC Bank	4,000,000.00	4,000,000.00
			B) Savings & Current Account		
			Bank of Maharashtra A/c No. 92371	6,619.64	6,619.64
			Corporation Bank A/c No.6972	1,385.90	1,385.90
			Corporation Bank O/D A/c- 60001	160,460.05	160,460.05
			Corporation Bank A/c No. 42328	8,957.00	8,957.00
			Corporation Bank C A A/c No. 42360	21,372.38	21,372.38
			Cosmos Bank A/c 9020501053400	35,034.00	35,034.00
			HDFC Bank A/c No. 50100114421089	3,005,923.23	3,005,923.23
			C) Cash In Hand	35,247.00	35,247.00
			Tax Deducted at Source	953,895.10	953,895.10
Total	109,749,416.59	109,749,416.59	Total	109,749,416.59	109,749,416.59

AS PER OUR REPORT OF EVEN DATE
FOR M/S GHARPURE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.M. GHARPURE
(PARTNER)

Date :
UDIN NO.
Date :

Kasanku
Accountant

Rajendra
Director

P. Ganeshki
Executive Director

Dr. D. Y. Patil Institute of Management Studies



Schedule "A"
Schedule of Fixed Assets forming part of Balance Sheet as on 31st March 2021

Particulars	Gross Block			Rate of depreciation %	Depreciation			Net Block	
	Upto 31.03.2020	Addition/- Deletion Durin the Year	Total Upto 31.03.2021		Upto 31.03.2020	For the year 2020-2021	Total Upto 31.03.2020	As on 31.3.2020	As on 31.3.2021
	Rs. Ps.	Rs. Ps.	Rs. Ps.						
Immovable Asset									
Building	18,218,856.74		18,218,856.74	10.00	14,384,122.84	383,473.00	14,767,595.84	3,834,733.90	3,451,260.90
Movable Assets									
Furniture & Fixture	21,561,906.10		21,561,906.10	10.00	15,584,382.64	597,752.00	16,182,134.64	5,977,523.46	5,379,771.46
Library Books	4,269,124.30	38,191.61	4,307,315.91	10.00	2,569,467.92	173,705.00	2,743,172.92	1,699,656.38	1,564,142.99
Office Equipments	8,719,694.00	35,046.00	8,754,740.00	15.00	7,026,725.00	259,202.00	7,285,927.00	1,692,969.00	1,468,813.00
Vehicle	1,761,446.01		1,761,446.01	15.00	1,678,325.10	12,468.00	1,690,793.10	83,120.91	70,652.91
Computers	22,239,216.20		22,239,216.20	40.00	21,253,849.20	394,147.00	21,647,996.20	985,367.00	591,220.00
Solar System	168,520.00		168,520.00	40.00	168,520.00	-	168,520.00	-	-
Softwares	3,203,605.11	139,947.00	3,343,552.11	40.00	2,979,745.11	117,533.00	3,097,278.11	223,860.00	246,274.00
Gymkhana Equipments	198,240.00		198,240.00	15.00	42,374.00	23,380.00	65,754.00	155,866.00	132,486.00
Total	80,340,608.46	213,184.61	80,553,793.07		65,687,511.81	1,961,660.00	67,649,171.81	14,653,096.65	12,904,621.26

Note : In case of Assets purchased after 30th september 2020 the depreciation is charged for Six months only.



**Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies,Nigdi,Pune - 44**

Details Of addition in Fixed Assets with Depreciation as on 31st March,2021

Particulars	Balance As on 31.03.2020	Addition before 30.09.2020	Addition After 30.09.2020	Depreciation %	Depreciation for 2020-2021	Net Block as on 31.03.2021
Immovable Asset						
Building	3,834,733.90			10	383473.00	3451260.90
Movable Assets						
Furniture & Fixture	5,977,523.46			10	597752.00	5379771.46
Library Books	1,699,656.38	36595.99	1595.62	10	173705.00	1564142.99
Office Equipments	1,692,969.00	35046		15	259202.00	1468813.00
Vehicle	83,120.91			15	12468.00	70652.91
Computers	985,367.00			40	394147.00	591220.00
Solar System	0			40	0.00	0.00
Softwares	223,860.00	0	139947	40	117533.00	246274.00
Gymkhana Equipments	155,866.00			15	23380.00	132486.00
	14,653,096.65	71,641.99	141,542.62		1,961,660.00	12,904,621.26

Note : In case of Assets purchased after 30th september 2020 the depreciation is charged for Six months only.

Vasanku.
Accountant

Rajendra
Director

R. Vasanku
Executive Director

Dr. D. Y. Patil Institute of Management Studies



Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies, Nigdi,Pune - 44

Schedule "B"

List of Income Outstandings as on 31st March,2021

Sr.No.	Particulars	Rs. Ps.
1	Receivable from Socialwelfare Department	18,058,145.50
2	Receivable from Students	20,287,934.25
3	Receivable from DTE under Rajarshi Chatrapati Shahu Maharaj Yojana	3,493,963.00
	Total	41,840,042.75

Schedule "C"

List of Current Liabilities for Expenses as on 31st March 2021

Sr.No.	Particulars	Rs. Ps.
1	Professional Tax Payable	6,400.00
2	Provident Fund (Employee Controbution)	39,601.00
3	TDS -Consultancy (Non Co.)	7,689.00
4	TDS -Contractor (Co.)	678.00
5	TDS -Contractor (Non Co.)	8,537.00
6	TDS -Salary	237,975.00
7	Electricity Expenses	105,730.00
8	Garden Maintainance	2,000.00
9	Hon.Visiting Faculty	40,643.00
10	Office Expenses	4,575.00
11	Repairs and Maintainance	5,000.00
12	Research Cell Expenses	63,000.00
13	Salary	3,318,062.77
14	Studentwelfare and seminar	1,200.00
15	Travelling and Conveyance	5,554.00
16	Deposits from PHD Students	38,000.00
17	Grant from SPPU (BCUD Project)	(1,778.64)
18	Eligibility Fees	48,400.00
19	Excess other and Exam Fees from SocialWelfare	371,496.25
	Total	4,302,762.38

Schedule "D"

List of Current Liabilities for Advances as on 31st March 2021

Sr.No.	Particulars	Rs. Ps.
1	Fees received in Advance from Student	860,932.50
	Total	860,932.50

Schedule "E"

List of Other Deposits as on 31st March 2021

Sr.No.	Particulars	Rs. Ps.
1	Vaibhav Enterprises Deposit	72,128.00
2	Library Deposit	4,000.00
3	Vaishnavi Caterers	25,000.00
	Total	101,128.00

Kasandv.
Accountant

Rajendra
Director

P. Venkatesh
Executive Director

Dr. D.Y.Patil Institute of Management Studies



**Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies,Nigdi, Pune - 44**

**SCHEDULE-F
CAUTION MONEY DEPOSIT ASON 31.03.2021**

SR NO	NAME OF STUDENTS	AMT	SR NO	NAME OF STUDENTS	AMT
1	Deven Deshmane	500.00	67	Ritesh Patil	500.00
2	Kunal Kishor	500.00	68	Nitin Dalvi	500.00
3	Rahul Anand	500.00	69	Vishal Kedari	500.00
4	Gorde Jitendra	500.00	70	Prasad Bandewar	500.00
5	Akil Jeevan	500.00	71	Abhilasha Jha	500.00
6	Dada Balashaeb Musale	500.00	72	Hitesh Gandhi	500.00
7	Sahil Bhate	500.00	73	Patel Jigarkumar	500.00
8	Kishor Dhobale	500.00	74	Sudarshan Shinde	500.00
9	Rahul Kshirsagar	500.00	75	Thomas G. Shon	500.00
10	Kaustubh Purohit	500.00	76	Sumit Kumar Jha	500.00
11	Mayany Chetan	500.00	77	Ajit Kapse	500.00
12	Nilesh Chavan	500.00	78	Styam Suresh Mohad	500.00
13	Niraj Modi	500.00	79	Samer Veer Singh	500.00
14	Agarwal Mohit	500.00	80	Vijay Y. Kohokade	500.00
15	Bhola Singh	500.00	81	Rahul Bhure	500.00
16	Kumawat Shrikant	500.00	82	Manish Kumar	500.00
17	Atul Kumar Tiwari	500.00	83	Mehetre Mohan	500.00
18	Pravin More	500.00	84	Aishwarya Gopalkrishnan	500.00
19	Sandeep Patange	500.00	85	Shraddha Prakash Shinde	1,000.00
20	Ashish Mandke	500.00	86	Kiran Bankar	1,000.00
21	Mohan Kshirsagar	500.00	87	Rohit Sharama	1,000.00
22	Amitab Patnaik	500.00	88	Gourav Singh	1,000.00
23	Pratish Jagtap	500.00	89	Ashish Kumar	1,000.00
24	Pradeep Kesarwani	500.00	90	Priya Nakil	1,000.00
25	Vivek Kumar Singh	500.00	91	Parvez Patel	1,000.00
26	Vrushali Pagar	500.00	92	Promad Pachpute	1,000.00
27	Nakul Deshmukh	500.00	93	Amit Shinde	1,000.00
28	Sunil Sharma	500.00	94	Ajit Kumar Shukla	1,000.00
29	Ratnesh Pathk	500.00	95	Mohit Malik	1,000.00
30	Prabhash Pandey	500.00	96	Vrushal Shah	1,000.00
31	Shabana Keshar Jinnedi	500.00	97	Yogita Dhande	1,000.00
32	Chaudhari Pratima	500.00	98	Digvijay Thorat	1,000.00
33	Paunekar Nishikant	500.00	99	Neeraj Rao	1,000.00
34	Shinde Rajat	500.00	100	Rohit Kadam	1,000.00
35	Gaikwad Aniket	500.00	101	Sneha Mahajan	1,000.00
36	Kumawat Deepak	500.00	102	Shveta Mohan Saoji	1,000.00
37	Deepak Kumar	500.00	103	Megha Pawar	1,000.00
38	Kulkarni Trupti	500.00	104	Hemangi Palav	1,000.00
39	Aditya Kishor	500.00	105	Mayank Kumar Dewangan	1,000.00
40	Sachin Bedis	500.00	106	Shruti Shukla	1,000.00
41	Chouby Gaurava	500.00	107	Pooja Sherkar	1,000.00
42	Sanjeev Kunjukunj	500.00	108	Yadav Pradeep Mohan	1,000.00
43	Thakare Sachin S.	500.00	109	Namrata S. Khandelwal	1,000.00
44	Hitesh Sharma	500.00	110	Rahul Chopra	1,000.00
45	Sathawane Parag	500.00	111	Sonal Shekharao Dumbre	1,000.00
46	Bhavale Pravin	500.00	112	Patel Manisha Vikasbhai	1,000.00
47	Paragya Pallavi	500.00	113	Nehere Priyanka Kahuram	1,000.00
48	Kumar Deepak	500.00	114	Pooja Dnyaneshwar Kaspate	1,000.00
49	Yadav Vinod	500.00	115	Desai Arpitkumar Sanatbhai	1,000.00
50	Kumari Ravi Shankar	500.00	116	Sarat Chandra Jha	1,000.00

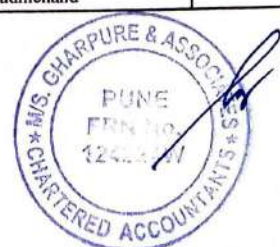


SR NO	NAME OF STUDENTS	AMT
51	Ashutosh More	500.00
52	Kamble Sandip	500.00
53	Harishchandra Khairnar	500.00
54	Mane Kishore	500.00
55	Kamble Shamal	500.00
56	Munish	500.00
57	Tambe Ramesh	500.00
58	Bagrait Rishi	500.00
59	Nunna Durgaprasad	500.00
60	Divya Verma	500.00
61	Gawande Kishore	500.00
62	Yelmane Mahesh	500.00
63	Bhaskar Mayur	500.00
64	Goel Akash	500.00
65	Sharsul Bhagawat	500.00
66	Nair Rakesh	500.00

SR NO	NAME OF STUDENTS	AMT
117	Katariya Chandan Daulat	1,000.00
118	Karbhari Eknath Narote	1,000.00
119	Nilesh Pandurang Mane	1,000.00
120	Ganesh Gopinath Gangode	1,000.00
121	Madhuri Avinash Wavdekar	1,000.00
122	Subhash Ashok Koli	1,000.00
123	Vishal Ramdas Pandav	1,000.00
124	Chhagandas Dashrath Nathe	1,000.00
125	Vikas Govind Shrangare	1,000.00
126	Sameer Keshav Magar	1,000.00
127	Tushar Kautik Bhirud	1,000.00
128	Mukulika Punjabrao Thakre	1,000.00
129	Bhushan Popat Ahire	1,000.00
130	Anup Prakash Patil	1,000.00
131	Anil Pandurang Adsul	1,000.00
132	Navanath Bhagawan Avhad	1,000.00

133	Gunvant Chandrashekhar Ankushe	1,000.00
134	Amol Shankarrao Jambhule	1,000.00
135	Shrikant Bhaurao Parchake	1,000.00
136	Raju Somnath Adhari	1,000.00
137	Sachin Chanrakant Rathod	1,000.00
138	Gaurang Vijaysing Patil	1,000.00
139	Aditya Kedar Nagpure	1,000.00
140	Harshal Suresh Parate	1,000.00
141	Mayuresh Chandrashekhar Shirke	1,000.00
142	Arti Tarachand Agarwal	1,000.00
143	Punit Ved Prakash Baraia	1,000.00
144	Ranjeet Kumar	1,000.00
145	Santosh Shyamrao Mukkawar	1,000.00
146	Nikita Rajendra Khandelwal	1,000.00
147	Rupali Sudhakar Chaudhari	1,000.00
148	Ruchi Satyapal Agarwal	1,000.00
149	Manali Govind Dharangutti	1,000.00
150	Pankaj Kumar	1,000.00
151	Roshni Sevlani	1,000.00
152	Shrinivas Rameshrao Kulkarni	1,000.00
153	Sonali Vilas Salunke	1,000.00
154	Aarey Sanjay Satish	1,000.00
155	Prajakta Sunil Kurhekar	1,000.00
156	Kumar Siddhartha	1,000.00
157	Ajay Gyanendra Singh	1,000.00
158	Abhinandan Kishor Lande	1,000.00
159	Viraj Pratap Patil	1,000.00
160	Suparna Mitra	1,000.00
161	Devdatta Patangrao Mane	1,000.00
162	Anish Mathew Karmvely	1,000.00
163	Keyurkumar Janakbhai Patel	1,000.00
164	Ashish Pradeep Bansal	1,000.00
165	Suryakanth Manikrao Gaikwad	1,000.00
166	Nikesh Muniraj Thenge	1,000.00
167	Vihang Digamberra Upare	1,000.00
168	Sumit Ranjan	1,000.00
169	Kadam Tejaswini Chandrakant	1,000.00
170	Narkhede Vishal Narayan	1,000.00

206	Gabgotra Ankush	1,000.00
207	Langer Ankit	1,000.00
208	Gawali Sanket	1,000.00
209	Reddy Shrikant Venkatrao	1,000.00
210	Joshi Ninad Milind	1,000.00
211	Dushing Amol Dattatray	1,000.00
212	Sharma Ankush	1,000.00
213	Dubey Vinay	1,000.00
214	Bhattacharya Sneha Arun	1,000.00
215	Bagwan Galib Iqbal	1,000.00
216	Bachcha Jacinth Avinash Sanjay	1,000.00
217	Chauthmal Prakash Baburao	1,000.00
218	Kale Ravindra Lalman	1,000.00
219	Mudgalkar Mayuri Dhananjay	1,000.00
220	Kale Sharad Vitthal	1,000.00
221	Wavare Ashish Krishanrao	1,000.00
222	Dhankani Rakesh Madhavdas	1,000.00
223	Km Ruby Rambahadur	1,000.00
224	Jagtap Rohit Pradip	1,000.00
225	Sanket Namdeo	1,000.00
226	Deshpande Gaurav Avinash	1,000.00
227	Lad Pankaj P	1,000.00
228	Bamme Dinesh Premnath	1,000.00
229	Sanodiya Prerana Ashok	1,000.00
230	Lodhane Ganesh Bhaskar	1,000.00
231	Varghese Sobin Raju	1,000.00
232	Chaudhari Bhushan Chatur	1,000.00
233	Thakur Amolsingh Pradeepsingh	1,000.00
234	Kaji Salman Khudus	1,000.00
235	Sontakke Guruprasad Baurao	1,000.00
236	Choudhary Sushil Jagdish	1,000.00
237	Nimje Kunal Shantaram	1,000.00
238	Chavan Patil Vijay Baburao	1,000.00
239	Arya Navneet	1,000.00
240	Sevekari Milind Shashikant	1,000.00
241	Bhat Sajad Hussain	1,000.00
242	Kaple Sonali	1,000.00
243	Deoda Shraddha Padmchand	1,000.00



SR NO	NAME OF STUDENTS	AMT
171	Sapan Saurabh	1,000.00
172	Alok Ranjan	1,000.00
173	Gaikwad Deepak Vijay	1,000.00
174	Doshi Chirag Rajendra	1,000.00
175	Naik Aman Shikandar	1,000.00
176	Singh Hare Krishna	1,000.00
177	Bausar Swapnal Vinod	1,000.00
178	Agarwal Shubhangi Rajiv	1,000.00
179	Mirajkar Sohan Suhan	1,000.00
180	Thakur Shaurya Shivsingh	1,000.00
181	Pande Avantika Suhas	1,000.00
182	Gupta Ankush Mukesh	1,000.00
183	Katariya Sagar Pramod	1,000.00
184	Wankhede Swapna Kadu	1,000.00
185	Jagtap Megha Bhusaheh	1,000.00
186	Gautam Sidharthsingh Omprakash	1,000.00
187	Singh Vibha Vijaykumar	1,000.00
188	Tayade Vijay Ramesh	1,000.00
189	Lokhande Gautam Gangaram	1,000.00
190	Sherekar Vaibhav Dnyaneshwar	1,000.00
191	Naik Girish Bhaskarrao	1,000.00
192	George Mohit	1,000.00
193	Khare Abbas	1,000.00
194	Kumar Rakesh	1,000.00
195	Agarwal Sakshi	1,000.00
196	Singh Neeraj	1,000.00
197	Panda Anuradha	1,000.00
198	Rahate Snehal Ananad	1,000.00
199	Wani Kalpesh Nandkumar	1,000.00
200	Trivedi Garima	1,000.00
201	Manoj Kumar	1,000.00
202	Rachkuntwar Rohan Eknathrao	1,000.00
203	Kishrevijay Vaibhau Vijay	1,000.00
204	Jawale Vishal Dilip	1,000.00
205	Danej Ishwari Ravikant	1,000.00

279	Prabhat Vijay	1,000.00
280	Gupta Abhinav Kumar	1,000.00
281	Komal Chandra	1,000.00
282	Ramawat Jay	1,000.00
283	Dadhich Akshay	1,000.00
284	More Nikhil Rameshwar	1,000.00
285	Alok Saurabh	1,000.00
286	Krishnakumar Siddharth A	1,000.00
287	Mirza Irfan Baig Afzal Baig	1,000.00
288	Salunkhe Aniket Vilas	1,000.00
289	Gagandeep Singh Romana	1,000.00
290	Poonia Shubham	1,000.00
291	Jadhav Sanket Jeevan	1,000.00
292	Bajwa Jagdeep Singh	1,000.00
293	Murumkar Dinesh Shahadatta	1,000.00
294	Abedi Syed Zahoor Hyder Ali Asgar	1,000.00
295	Pavankumar Rangarao	1,000.00
296	Shisode Aniket Tejbahadur	1,000.00
297	Panchabhai Aakash Anant	1,000.00

SR NO	NAME OF STUDENTS	AMT
244	Sankpal Abhaysing Udaysing	1,000.00
245	Ankita Mishra	1,000.00
246	Shinde Prashant Rajendra	1,000.00
247	Hajare Shweta Anant	1,000.00
248	Waghmare Avinash Anandrao	1,000.00
249	Amita Nawal	1,000.00
250	Londhe Swapnil Nishikant	1,000.00
251	Mahajan Sagar Bhagwat	1,000.00
252	Palve Chetan Ambadas	1,000.00
253	Khandale Amol Shrikant	1,000.00
254	Banpurkar Niraj Diliprao	1,000.00
255	Jadhav Shridhar Shivaji	1,000.00
256	Wakade Rakesh Shivaji	1,000.00
257	Wani Sachin Balasaheb	1,000.00
258	Patil Roshan Kavidas	1,000.00
259	Rahane Aniket Pradip	1,000.00
260	Sengar Ajit Singh	1,000.00
261	Giri Tushar Prakash	1,000.00
262	Bawne Kuldeep Mohan	1,000.00
263	Pushkar Piyush	1,000.00
264	Darade Sandeep Jagannath	1,000.00
265	Akhil Vipin	1,000.00
266	Basu Surabhi	1,000.00
267	Pai P Deepak	1,000.00
268	Dibas Kumar Biswas	1,000.00
269	Khude Sachin Ashok	1,000.00
270	Navadiya Nikhilkumar Shaileshkumar	1,000.00
271	Gandhi Jay Virendrabhai	1,000.00
272	Patel Namrata Ravji	1,000.00
273	Gurnale Ashish Vitthalrao	1,000.00
274	More Vishal Vasantrao	1,000.00
275	Kakde Vishal Jagannath	1,000.00
276	Mohan Anuj Vinod	1,000.00
277	Tambile Vinod Subhashrao	1,000.00
278	Amit Kumar	1,000.00

352	Vyas Prateek	1,000.00
353	Harkal Harshit Nanasaheb	1,000.00
354	Chitre Purva Abhay	1,000.00
355	Nemade Rupesh Chandrakant	1,000.00
356	Allan Benny	1,000.00
357	Sawale Mrunal Somnath	1,000.00
358	Swati Ranjan	1,000.00
359	Shruti	1,000.00
360	Desai Sandesh Venkatrao	1,000.00
361	Poman Rohan Ravindra	1,000.00
362	Kukkala Venkatkrishna Laxmaiah	1,000.00
363	Tapaswi Saranjeet Girdhari	1,000.00
364	Kasurde Rajendra Chandrakant	1,000.00
365	Mayank Vijay	1,000.00
366	Sahu Umakant Raju	1,000.00
367	Sheel Chinmay Sukant	1,000.00
368	Gupta Nitin Joginder	1,000.00
369	Bajpai Sonal	1,000.00
370	Uppe Mahadev Hanmant	1,000.00



SR NO	NAME OF STUDENTS	AMT
298	Lamkhade Mayur Baban	1,000.00
299	Sonawane Nitin Nivruti	1,000.00
300	Gaikwad Priyanka Ramdas	1,000.00
301	Fatangare Sachin Govind	1,000.00
302	Deshmukh Rasika Babarao	1,000.00
303	Kadawya Swami Mallayya	1,000.00
304	Nikumbh Priti Tarachand	1,000.00
305	Deshmukha Swapnil Vasant	1,000.00
306	Joshi Vaishnavi Satyanarayan	1,000.00
307	Wadegaonkar Kedar Ravikiran	1,000.00
308	Gautam Utsav Devendra	1,000.00
309	Bahade Nilesh Ashok	1,000.00
310	Ganapure Balaji Ganpatrao	1,000.00
311	Tathe Manoj Shantaram	1,000.00
312	Walke Sneha Balasaheb	1,000.00
313	Titarmare Mohit	1,000.00
314	Shelke Poonam Parmeshwar	1,000.00
315	Chavan Sujit Shivaji	1,000.00
316	Jain Ankur Vishal	1,000.00
317	Asawa Pankaj Jagdish	1,000.00
318	Bhagwat Manoj Vilas	1,000.00
319	Walke Pradnya Mohan	1,000.00
320	Dighule Swapnil Satyawan	1,000.00
321	Bhosale Yogesh Dnyandeo	1,000.00
322	Jaiswal Dinesh Ashok	1,000.00
323	Sonawane Sayali Nana	1,000.00
324	Deshmukh Amol Pandharinath	1,000.00
325	Dharaskar Prasad Nandkishor	1,000.00
326	Sarkate Nitin Bhaskar	1,000.00
327	Pawar Sukhdeo Namdeo	1,000.00
328	Pawar Sachin Laxman	1,000.00
329	Datir Ajit Pandurang	1,000.00
330	Sonawane Rohit Dashrath	1,000.00
331	Dagale Rupesh Harakchand	1,000.00
332	Rajput Shubham Jivansingh	1,000.00
333	Chauhan Jaydeepsingh P.	1,000.00
334	Raskar Pranjali Pandurang	1,000.00
335	Lokhande Mangesh Gangadharrao	1,000.00
336	Gohil Dinesh Jivandas	1,000.00
337	Patil Jaikant Pundlikrao	1,000.00
338	Rai Meenakshi Shyam	1,000.00
339	Lokhande Shaolin Gautam Meena	1,000.00
340	Newasekar Nishadraj Gopal	1,000.00
341	Kothale Shrikant Balaji	1,000.00
342	Pawar Pralhad Dattrao	1,000.00
343	Raut Sachin Santaram	1,000.00
344	Deshmukh Anup Harshraj	1,000.00
345	Ghute Ajay Vinayak	1,000.00
346	Hiwrale Swapnil Dadarao	1,000.00
347	Zagade Mahesh Baburao	1,000.00
348	Deshmukh Aditya Manojrao	1,000.00
349	Naik Kundan Vithoba	1,000.00
350	Ghotane Shivraj Bapuso	1,000.00
351	Soni Lokesh Kumar	1,000.00

SR NO	NAME OF STUDENTS	AMT
371	Kashid Amruta Shrikrushna	1,000.00
372	Mahajan Amol	1,000.00
373	Nadeem Mohd. Shaukat Khan	1,000.00
374	Bhingare Jivan Balasaheb	1,000.00
375	Upase Jayant Charandas	1,000.00
376	Chavan Pratiksha Vijay	1,000.00
377	Dhongde Rakhi	1,000.00
378	Shaikh Jafar Nazir	1,000.00
379	Ardak Hrishikesh Chandrakant	1,000.00
380	Shaikh Mubin Isaq	1,000.00
381	Pathak Pranjali	1,000.00
382	Maske Suresh Shankar	1,000.00
383	Krunch Subhash	1,000.00
384	Patil Ravikiran Ravalnath	1,000.00
385	Kalam Vaibhav Nandkumar	1,000.00
386	Vinita Kumari	1,000.00
387	Sanjit Kumar	1,000.00
388	Chandan Kumar	1,000.00
389	Gurav Omkar Ajit	1,000.00
390	Padwal Pushpa Ganpat	1,000.00
391	Mulik Sharad Gorakh	1,000.00
392	Khan Shoab Mansab	1,000.00
393	Tiwari Shailesh Shambhunath	1,000.00
394	Wagh Mandar Mohan	1,000.00
395	Gijare Aditi Abhay	1,000.00
396	Chanchal Selkari	1,000.00
397	Pimpalkar Shrikant Vithalrao	1,000.00
398	Chavan Anand	1,000.00
399	Chaudhari Balu Balaji	1,000.00
400	Khamkar Satish	1,000.00
401	Madake Nilesh Bhausahab	1,000.00
402	Dutta Priyanka	1,000.00
403	Jindal Abhimanyu	1,000.00
404	Kulkarni Omkar Uday	1,000.00
405	Gupta Nitin Joginder	1,000.00
406	Ekbote Rushikesh	1,000.00
407	Palkar Sanket Rajendra	1,000.00
408	Karale Soniya Sanjay Magan	1,000.00
409	Movin Morgan	1,000.00
410	Ms. Sawant Sonal Jallindar	1,000.00
411	Ms. Kumbhar Shweta Parshuram	1,000.00
412	Mr. Pund Valay Ramesh	1,000.00
413	Mr. Satpute Mayur Gajanan	1,000.00
414	Mr. Ahiwale Vinamra Vikram	1,000.00
415	Ms. Satyawati Govindacharya Sandikar	1,000.00
416	Mr. Deshpande Akshay Satish	1,000.00
417	Mr. Dinesh Prabhakar Patil	1,000.00
418	Mr. Kale Nitin Dadarao	1,000.00
419	Mr. Dhopre Amit Wamantao	1,000.00
420	Mr. Zelgonde Amit Sukhdeo	1,000.00
421	Ms Dhanal Shwetganga Sanjay	1,000.00
422	Mr. Suryawanshi Kamlesh Jagannath	1,000.00
423	Mr. Hanpude Maruti Dattu	1,000.00
424	Ms Algikar Priya Vijaykumar	1,000.00



SR NO	NAME OF STUDENTS	AMT	SR NO	NAME OF STUDENTS	AMT
425	Mr. Awate Abhijeet Vishnu	1,000.00	498	Dongare Kiran Sampat	1,000.00
426	Mr Sukre Akshay Pandurang	1,000.00	499	Kasabe Suraj Madhukar	1,000.00
427	Ms Mrinmayi P Nagbhidkar	1,000.00	500	Kale Madhugandha Vilasrao	1,000.00
428	Mr. Pawar Prashant Sitaram	1,000.00	501	Shukla Aditya Shrikant	1,000.00
429	Mr. Wakchure Amit Kisan	1,000.00	502	Ambepawar Rituja Raju	1,000.00
430	Mr. Kishor Sopan Gholap	1,000.00	503	Alhat Sagar Prakash	1,000.00
431	Mr. Dalavi Sunny Sunil	1,000.00	504	Ghone Abhinay Pradeep	1,000.00
432	Mr. Kangale Rohit Shashikant	1,000.00	505	Damodhar Ashish Dipak	1,000.00
433	Mr. Khurunge Amol Ajinath	1,000.00	506	Gaikwad Kajal Ramesh	1,000.00
434	Mr. Shaikh Amanraza Atik	1,000.00	507	Parve Avinash Kundlik	1,000.00
435	Mr. Umalkar Gaurav Girish	1,000.00	508	Patil Sharad Shivraj	1,000.00
436	Mr. Sonawane Ganesh Kantilal	1,000.00	509	Gupta Nimbark	1,000.00
437	Mr. Bhandare Aniket Sunil	1,000.00	510	Raut Akshay Rajesh	1,000.00
438	Mr. Tayde Lohit Arvind	1,000.00	511	Palaspagar Sneha Bapurao	1,000.00
439	Mr. Nikhil Sahebrao Dhage	1,000.00	512	Singh Deepak	1,000.00
440	Mr. Aashish Roshan	1,000.00	513	Kamble Vijaykumar Angad	1,000.00
441	Mr. Gawale Bhagwan Vyankatrao	1,000.00	514	Sarvade Sayali Jayant	1,000.00
442	Mr. Shipate Onkar Sakharan	1,000.00	515	Rohit Gadage	1,000.00
443	Mr. Zanzote Abhishek Dilipkumar	1,000.00	516	Jagdale Ranjit Arun	1,000.00
444	Mr. Kapratwar Ganesh Ashokrao	1,000.00	517	Singh Ankit	1,000.00
445	Mr. Bansode Vishal Kishanrao	1,000.00	518	Wakchaure Vaibhav Raosaheb	1,000.00
446	Mr. Gholap Ritesh Malhari	1,000.00	519	Kadam Sonali Namdev	1,000.00
447	Mr. Dinesh Bhagwat Chaudhari	1,000.00	520	Khedkar Prashant Dileep	1,000.00
448	Mr. Gawas Mukund Eknath	1,000.00	521	Suryawanshi Balaji Bibhishan	1,000.00
449	Mr. Deshmukh Prithviraj Vijaysinh	1,000.00	522	Gulve Amol Tukaram	1,000.00
450	Mr. Bhayani Maulik Kiran	1,000.00	523	More Tushar Subhashrao	1,000.00
451	Mr. Murlidhar Kumar	1,000.00	524	Kulkarni Santosh Nandkishor	1,000.00
452	Mr. Arvind Kumar	1,000.00	525	Narwade Vivek Dattatray	1,000.00
453	Ms. Shaikh Mariyam Seraj	1,000.00	526	Patil Avinash Ashokrao	1,000.00
454	Mr. Maaz Ahmad Khan	1,000.00	527	Bhatiya Pankaj Prakash	1,000.00
455	Ms. Gauri Bhushan Bhumkar	1,000.00	528	Sandbhor Priya Ashok	1,000.00
456	Mr. Pathak Ajinkya Sunil	1,000.00	529	Janbandhu Yudeepkumar Vidyasagar	1,000.00
457	Mr. Santosh Kumar	1,000.00	530	Rane Pawan Ashok	1,000.00
458	Mr. Md Javed Ansari	1,000.00	531	Dhotre Prashant Subhash	1,000.00
459	Mr. Kale Nutan Ratan	1,000.00	532	Singh Deepak Kumar	1,000.00
460	Mr. Bidkar Nikhil Anil	1,000.00	533	Ambhore Abhijeet Vijay	1,000.00
461	Mr. Pankaj Kumar	1,000.00	534	Khadse Atul Shrikrishna	1,000.00
462	Mr. Dumbre Chaitanya Dattatray	1,000.00	535	Wankhade Dhanraj Dadarao	1,000.00
463	Mr. Sutar Sagar Jaysing	1,000.00	536	More Ganpati Bappa	1,000.00
464	Mr. Babde Akhil Sureshrao	1,000.00	537	Nagre Astha Anil	1,000.00
465	Mr. Ronit Kumar Singh	1,000.00	538	Jain Ayushi	1,000.00
466	Mr. Giriraj Vaishnav	1,000.00	539	Dhole Shradha Damodar	1,000.00
467	Mr. Thore Sachin Babasaheb	1,000.00	540	Cyriac Sonu	1,000.00
468	Mr. Kalbhor Vicky Jaywant	1,000.00	541	Garg Vivek	1,000.00
469	Ms. Kadam Poonam Tanaji	1,000.00	542	Kukreja Sangeeta Sunil	1,000.00
470	Mr. Badade Krishnakant Vinodrao	1,000.00	543	Deshmukh Niranjan Ravindra	1,000.00
471	Mr. Gaikwad Sachin Suresh	1,000.00	544	Vikas Vaibhav	1,000.00
472	Mr. Shikalgar Salman Alamshah	1,000.00	545	Adarsh Kumar	1,000.00
473	Mr. Sayyad Saddamhusan Chandpasha	1,000.00	546	Akhil John	1,000.00
474	Ms. Thokal Sharda Bajirao	1,000.00	547	Pooja Jayavant Patil	1,000.00
475	Mr. Waghmode Samadhan Ajinath	1,000.00	548	Suraj Mamde	1,000.00
476	Mr. Birajdar Adinath Magar	1,000.00	549	Surya Acharya	1,000.00
477	Mr. Patule Pappu Rajendra	1,000.00	550	Tushar Raghav	1,000.00
478	Mr. Pujari Suraj Rajendra	1,000.00	551	Roushani Kumari	1,000.00
479	Mr. Karale Suraj Prakash	1,000.00	552	Sidharth Bhaskar	1,000.00

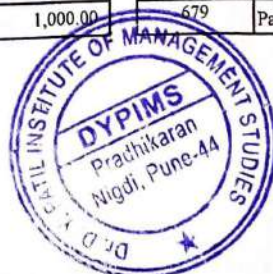


SR NO	NAME OF STUDENTS	AMT
480	Mr. Amar Natthuji Dhopre	1,000.00
481	Mr. Awad Kailas Tukaram	1,000.00
482	Ms. Vaishali Bappa More	1,000.00
483	Mr. Pawar Sandip Uttam	1,000.00
484	Mr. Nikam Shivaji Shrirang	1,000.00
485	Mr. Vaidya Chetan Chandrashekhar	1,000.00
486	Mr. Dhumal Dhiraj Sanjay	1,000.00
487	Mrs. Preetam Akshay Khandway	1,000.00
488	Mr. Shelke Swapnil Prabhakar	1,000.00
489	Mr. Patel Krunalbhaj Ramubhai	1,000.00
490	Mr. Aftab A. Shaikh	1,000.00
491	Mr. Pathade Bhagwat Nanasaheb	1,000.00
492	Ms. Naiknaware Sneha Rajendra	1,000.00
493	Mr. Shreyash Gajanan Patil	1,000.00
494	Mrs. Sachin Shinde	1,000.00
495	Chougale Dinesh Pandurang	1,000.00
496	Kadam Mahesh Nimba	1,000.00
497	Kamble Sujit Sunil	1,000.00

SR NO	NAME OF STUDENTS	AMT
553	Tumwad Raviraj Digambarrao	1,000.00
554	Kathe Rohit Sunil	1,000.00
555	Makasare Rahul Devdan	1,000.00
556	Bendgude Ketan Balasaheb	1,000.00
557	Dongare Pallavi Swami	1,000.00
558	Kesharwani Rohit Anilkumar	1,000.00
559	Gupta Sunny Ganesh	1,000.00
560	Yadav Dhanshri Sudhir	1,000.00
561	Shaikh Asim Ahmad Azimuddin	1,000.00
562	Gohate Girish Suresh	1,000.00
563	Koli Deepali Anil	1,000.00
564	Patil Manoj Baburao	1,000.00
565	Gomase Pranay Pradip	1,000.00
566	Gadmod Madhukiran Devendrareddy	1,000.00
567	Khedkar Pravin Ambadas	1,000.00
568	Varghese Renson C	1,000.00
569	Bhatia Niharika Hareesh	1,000.00
570	Sanketa Annaji Sontakke	1,000.00

571	Dutta Rashmi Rekha	1,000.00
572	Bhandare Hemant Ramesh	1,000.00
573	Thavare Shivaji Ulhas	1,000.00
574	Pisote Rahul Prakash	1,000.00
575	Mehta Rinkal Jayantilal	1,000.00
576	Pachori Arjun	1,000.00
577	Ajayae Garima	1,000.00
578	Murkute Swapnil Chandrakant	1,000.00
579	Ashish Jha	1,000.00
580	Kiran Gutal	1,000.00
581	Smruti Pillai	1,000.00
582	Sunil Bhosale	1,000.00
583	Tushar Dahake	1,000.00
584	Dheeraj Mawa	1,000.00
585	Pravin Laxman Waydande	1,000.00
586	Yogesh Deepakrao Kamble	1,000.00
587	Aquib Salim Shaikh	1,000.00
588	Ajinkya Anant Jadhav	1,000.00
589	Abhijeet Madhukar Chintamani	1,000.00
590	Arvind Sahebrao Kasewad	1,000.00
591	Raju Lakshman Tatar	1,000.00
592	Kanchan Shyamrao Pawar	1,000.00
593	Aditya Dilip Khillare	1,000.00
594	Hemant Sahebrao Wagh	1,000.00
595	Pooja Sanjay Ligade	1,000.00
596	Aviraj Vivek Sudrik	1,000.00
597	Sneha Yashwant Alhat	1,000.00
598	Smita Sumant Warang	1,000.00
599	Sapana Almelkar	1,000.00
600	Arbaaz Jakir Sayyed	1,000.00
601	Merlin Chacko	1,000.00
602	Ashwini Tanaji Pawar	1,000.00
603	Kumar Raju Talare	1,000.00
604	Ashwini Vikram Chaudhari	1,000.00
605	Shashank Vithoba Khobragade	1,000.00
606	Kunal Rameshwar Shendare	1,000.00

644	Divyane Shaligram Meshram	1,000.00
645	Komal Rohidas Naikwade	1,000.00
646	Saurabh Kashinath Lohar	1,000.00
647	Amol Mukund More	1,000.00
648	Harsheeta Rajendra Wadhava	1,000.00
649	Ganesh Babasaheb Hirade	1,000.00
650	Banginwar Gayatri Gajanan	1,000.00
651	Ajay Jaibhagwan Sharma	1,000.00
652	Rohit Sitaram Yadav	1,000.00
653	Dhiraj Durgadas Patil	1,000.00
654	Jawak Sudarshan Yogendra	1,000.00
655	Sandip Dharma Mandole	1,000.00
656	Diksha Sanjay Jaiswal	1,000.00
657	Swapnil Gokul Patil	1,000.00
658	Abhilash Nivrutti Mahajan	1,000.00
659	Pradeep Mahadev Bidve	1,000.00
660	Nivrutti Ganesh Kolte	1,000.00
661	Abhijeet Sopan Lande	1,000.00
662	Lohar Bhavana Vijay	1,000.00
663	Dhanashri Devidas Patil	1,000.00
664	Akash Pushp	1,000.00
665	K Sandhya	1,000.00
666	Kavita Vijay Mase	1,000.00
667	Shubham Vijay Shelke	1,000.00
668	Sourabh Kashive	1,000.00
669	Shahnawaz Alam	1,000.00
670	Harale Kiran Nandkishor	1,000.00
671	Kalpesh Mahanand Asnodkar	1,000.00
672	Vinita Vandas Lamkhade	1,000.00
673	Sakshi Sinha	1,000.00
674	Minakshi Kumari	1,000.00
675	Ashwini Dattatraya Sawant	1,000.00
676	Rushikesh Subhash Patil	1,000.00
677	Akash Sanjayrao Tamshette	1,000.00
678	Vishal Mohan Bramhane	1,000.00
679	Pargat Kunal Prem	1,000.00



SR NO	NAME OF STUDENTS	AMT
607	Sukanya Sudesh Chinewar	1,000.00
608	Pankaj Kapoor	1,000.00
609	Sagar Dilip Nikam	1,000.00
610	Khushbu Pundlik Nawalkar	1,000.00
611	Pooja Sanjay Hirulkar	1,000.00
612	Shrutika Sunil More	1,000.00
613	Harshal Purushottam Tak	1,000.00
614	Shalaka Sunil Mangrulkar	1,000.00
615	Girish Gangaram Fegade	1,000.00
616	Vrushali Siddharth Lokhande	1,000.00
617	Prateek Wanode	1,000.00
618	Geetanjali Anil Limbekar	1,000.00
619	Sachin Bhagawat Modhe	1,000.00
620	Sushma Dnyandeo Shelke	1,000.00
621	Kapadi Sopan Uttam	1,000.00
622	Pratibha Gautam Pawar	1,000.00
623	Swapnil Ramesh Themaskar	1,000.00
624	Jitin Dayalu	1,000.00
625	Atul Maganlal Patle	1,000.00
626	Gayatri Dilip Borse	1,000.00
627	Swapnil Chandrakant Bhise	1,000.00
628	Ritesh Rajendra Bhate	1,000.00
629	Vipul Dilip Thoke	1,000.00
630	Darshan Mohan Bhabad	1,000.00
631	Harshali Milind Naik	1,000.00
632	Akshay Umesh Lale	1,000.00
633	Rahul Narayan Vyas	1,000.00
634	Nihal M Tamboli	1,000.00
635	Mangesh Parashuram Kagne	1,000.00
636	Vinod Mhatardeo Ban	1,000.00
637	Pooja Lalaji Alone	1,000.00
638	Suyog Laxmikant Deshpande	1,000.00
639	Valmik Damu Katkade	1,000.00
640	Vivek Bhaskar Kasar	1,000.00
641	Samir Yadao Meshram	1,000.00
642	Umesh Haridas Ingle	1,000.00
643	Ashwini Pandurang Potdar	1,000.00

SR NO	NAME OF STUDENTS	AMT
680	Akshay Dattatray Temkar	1,000.00
681	Ritu Vilas Rathod	1,000.00
682	Medha Chandra	1,000.00
683	Chaitali Vitthalrao Kavare	1,000.00
684	Mane Tukaram Diliprao	1,000.00
685	Aditya Narayan Kulkarni	1,000.00
686	Chaitanya Rajendra Sawant	1,000.00
687	Mahesh Shashikant Mahangare	1,000.00
688	Dasare Girish Bharatrao	1,000.00
689	Komal Kailas Chinchole	1,000.00
690	Someshwar Nayabrao Katkade	1,000.00
691	Praveen Arjun Borude	1,000.00
692	Khushal Yuvraj Patil	1,000.00
693	Deepak Sheshrao Hage	1,000.00
694	Sanket Shankar Bhor	1,000.00
695	Lukesh Suresh Bhagat	1,000.00
696	Satish Sunil Gaikwad	1,000.00
697	Pradeep Shrinath Chauhan	1,000.00
698	Pooja Prakash Choudhari	1,000.00
699	Parikshit Jagdish Pandharkar	1,000.00
700	Hitesh Gajanan Deshmukh	1,000.00
701	Komal Ashok Mane	1,000.00
702	Swati Ashokrao Kadam	1,000.00
703	Pooja Vijay Kamble	1,000.00
704	Avinash Ramchandra Bagade	1,000.00
705	Sagar Vishwas Mohite	1,000.00
706	Akash Vijay Bodkhe	1,000.00
707	Hemlata Sharda Prasad Choubey	1,000.00
708	Pranali Pramod Bagde	1,000.00
709	Manali Pramod Bagde	1,000.00
710	Lokesh Atmaram Dhondage	1,000.00
711	Aishwarya Ravindra Kothavade	1,000.00
712	Shamal Kishor Deshmukh	1,000.00
713	Rohit Rahul Ovhal	1,000.00
714	Tiwari Priya Ramesh	1,000.00
715	Duseja Girish Rajkumar	1,000.00
716	Rohan Sing Devendra	1,000.00

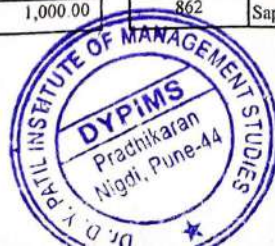
717	Utkarsha Mahendra Kase	1,000.00
718	Mahesh Bhagwat Wagh	1,000.00
719	Lavhale Bhushan Yuvraj	1,000.00
720	Sheikh Arbina Nadeem	1,000.00
721	Adhale Sakshi Namdeo	1,000.00
722	Bhosale Rasika Sanjay	1,000.00
723	Kothalkar Vishwanath Suhasrao	1,000.00
724	Yadav Pooja Chandradev	1,000.00
725	Katte Mayur Rajendra	1,000.00
726	Shinde Ranjeet Ravsaheb	1,000.00
727	Deo Neha Mahesh	1,000.00
728	Shah Asha Kishore	1,000.00
729	Vishwakarma Shweta Chintamani	1,000.00
730	Deshmukh Akash Satish	1,000.00
731	Agrey Mrunali Vivek	1,000.00
732	Agarwal Roma Ramesh	1,000.00
733	Kutal Kalpesh Kundan	1,000.00

791	Ruchita Prashant Pradhan	2,000.00
792	Kantish Ananta Bhandare	2,000.00
793	Swamini Hanumant Lunge	2,000.00
794	Shraddha Manoj Toradamal	2,000.00
795	Pallavi Rajendra Karad	2,000.00
796	Monika Omprakash Kiwande	2,000.00
797	Pratik Anil Pagare	2,000.00
798	Niteen Lalaso Mahadik	2,000.00
799	Pratiksha Prakash Pote	2,000.00
800	Renuka Milind Bujone	2,000.00
801	Anamika Ratnakar Bahalkar	2,000.00
802	Vidhyadhar Bharat Gaikwad	2,000.00
803	Abhijit Arun Sathe	2,000.00
804	Kedar Ravindra Kamble	2,000.00
805	Sandesh Sanjay Sharma	2,000.00
806	Pankaj Umesh Dhage	2,000.00
807	Pratik Gautam Bansode	2,000.00



SR NO	NAME OF STUDENTS	AMT
734	Jogdand Akshay Rajaram	1,000.00
735	Wasu Bhumika Rajendra	1,000.00
736	Rathod Nikesh Ramesh	1,000.00
737	Wale Somnath Anil	1,000.00
738	Gupta Shubhamkumar Pradeepkumar	1,000.00
739	Thattampambil Akshay Mukundan	1,000.00
740	Sinha Aniwesh Kumar	1,000.00
741	Yash Mahajan	1,000.00
742	Sharma Palak	1,000.00
743	Vikram Shantkumar Zadbuke	1,000.00
744	Diyawar Sirish Ram	1,000.00
745	Salunkhe Madhura Suresh	1,000.00
746	Pillai Reshma Murali	1,000.00
747	Rathore Govind Kumar	1,000.00
748	Singh Rohit Rajendra	1,000.00
749	Singh Priyanka Rajendra	1,000.00
750	Tuppekar Santosh Anandrao	1,000.00
751	Varpe Manoraj Bharat	1,000.00
752	Surve Haratalika Dilip	1,000.00
753	Jadhav Bhushan Sopan	1,000.00
754	Chorghade Roshan Sukhadeo	1,000.00
755	Kale Akshay Laxman	1,000.00
756	Gandhi Labhesh Rajendrakumar	1,000.00
757	Jadhav Akshay Bhausaheb	1,000.00
758	Vyavahare Amol Gajanan	1,000.00
759	Rohit Jalindar Sawant	1,000.00
760	Priyanka Ravindra Patil	1,000.00
761	Balasaheb Uttam Bhalerao	1,000.00
762	Archana Nagnath Dolare	1,000.00
763	Supriya Babasaheb Palwe	1,000.00
764	Shrikant Anilkumar Agarkar	1,000.00
765	Ajay Suresh Karwande	1,000.00
766	Pranav Vijaykumar Patil	1,000.00
767	Samiksha Arun Khotre	1,000.00
768	Prashant Jalindar Bansode	1,000.00
769	Rahul Shrimant Gawde	1,000.00
770	Gautamee Raju Jadhav	1,000.00
771	Krunal Dasaram Patle	1,000.00
772	Prateek Rajendra Mukane	1,000.00
773	Seema Sudhakar More	1,000.00
774	Sandesh Mohan Shingate	1,000.00
775	Akshay Rajesh Bhagwat	1,000.00
776	Vipin Vijay Bramhane	1,000.00
777	Prajakta Arvind Deshmukh	1,000.00
778	Vipin Purushottam Late	1,000.00
779	Tushar Dayanand Doibale	1,000.00
780	Sangita Baburao Pawar	1,000.00
781	Chetan Ashok Matsagar	1,000.00
782	Rohan Ankush Jagdale	1,000.00
783	Aniket Ramdas Jagtap	1,000.00
784	Gajanan Govind Bharti	1,000.00
785	Ashwini Mose	1,000.00
786	Sarolkar Rajlaxmi Sanjeev	1,000.00
787	Harne Dipali Vinayakrao	1,000.00
788	Apasangi Tejaswini Ravindra	1,000.00

SR NO	NAME OF STUDENTS	AMT
808	Saurabh Rajesh Lakhwani	2,000.00
809	Somnath Dattatray Mahadik	2,000.00
810	Sushama Bansi Dere	2,000.00
811	Shruti Sunil Kahane	2,000.00
812	Rishikesh Dilip Yendole	2,000.00
813	Gauri Gopal Mhasaye	2,000.00
814	Barun Das	2,000.00
815	Shrishti Maharaj Krishen Pandith	2,000.00
816	Ashish Ramesh Sawarkar	2,000.00
817	Ankita Dilip Sonawane	2,000.00
818	Yugandhara Manoharrao Malpe	2,000.00
819	Snigdha Sanjay Birewar	2,000.00
820	Tejaswini Chhatrapal Munjewar	2,000.00
821	Mrunali Sanjay Morankar	2,000.00
822	Hari Balasaheb Sonawane	2,000.00
823	Priyanka Mahadeo Khobragade	2,000.00
824	Ashwini Ashok Wanjari	2,000.00
825	Deepak Prabhakar Jate	2,000.00
826	Ruchira Balasaheb Dhokare	2,000.00
827	Harpreet Singh Loniwale	2,000.00
828	Abhishek Manoj Toshniwal	2,000.00
829	Sumedha Kishorrao Khangale	2,000.00
830	Amruta Akshay Rote	2,000.00
831	Vaibhav Madhavrao Nilkanth	2,000.00
832	Chetan Bhausaheb Patil	2,000.00
833	Rohit Gajanan Sidam	2,000.00
834	Madan Shravan Kodape	2,000.00
835	Karan Devchand Rathod	2,000.00
836	Manvendra Pratap Singh	2,000.00
837	Tayade Rahul Santosh	2,000.00
838	Rizwan Salman Ansari	2,000.00
839	Yogita Machhindra Kolate	2,000.00
840	Neha Ashok Kadam	2,000.00
841	Lokesh Bharat Bhor	2,000.00
842	Vidhit Surendra Mahore	2,000.00
843	Rutuja Ashok Wankar	2,000.00
844	Swapnil Laxman Hivare	2,000.00
845	Akshay Sampat Bhosale	2,000.00
846	Sagar Arun Dandge	2,000.00
847	Jadhav Ajay Gopionath	2,000.00
848	Chikhalikar Pratik Pramod	2,000.00
849	Dujendra Kumar Dubey	2,000.00
850	Harshraj Sunil Deshmukh	2,000.00
851	Bajarang Ramnath Muthe	2,000.00
852	Firoj Raju Kazi	2,000.00
853	Vikas Vyankati Somware	2,000.00
854	Rohit Ravsaheb Shinde	2,000.00
855	Trupti Namdev Mungare	2,000.00
856	Pawan Narayanrao Wakekar	2,000.00
857	Chetan Ganpati Mane	2,000.00
858	Bhagyashree Sanjay Patil	2,000.00
859	Ankita Tukaram Patil	2,000.00
860	Mayuri Vijay Patil	2,000.00
861	Prerna Vijay Kasbe	2,000.00
862	Sapana Singh	2,000.00



SR NO	NAME OF STUDENTS	AMT
789	Laxmikant Rajendra Salave	1,000.00
790	Neha Dilip Naik	2,000.00
865	Annadate Vipul Vijaykumar	2,000.00
866	Sabale Dhananjay Murlidhar	2,000.00
867	Amlekar Onkar Rajendra	2,000.00
868	Patil Bhushan Arvind	2,000.00
869	Prajyot Nandkishor Malasane	2,000.00
870	Bhavana Rajendra Ikhar	2,000.00
871	Gangurde Abhikrant Nivrutti	2,000.00
872	Mene Bhavesh Prashant	2,000.00
873	Kayande Shivanand Bhagwan	2,000.00
874	Jadhav Swapnil Sanjay	2,000.00
875	Deshmukh Jayant Ramesh	2,000.00
876	Kavita Prabhu Gupta	2,000.00
877	Piyush Hanumant Chavan	2,000.00
878	Priyanka Kuldeep Singh	2,000.00
879	Seema Shakil Jafri	2,000.00
880	Priyanka Suresh Yadav	2,000.00
881	Ankita Rajkumar Chandel	2,000.00
882	Gaurav Sanjeev Jain	2,000.00
883	Neha Karan Singh Kushwaha	2,000.00
884	Pragati Raju Chandanshiv	2,000.00
885	Manali Manojkumar Maske	2,000.00
886	Garima Rajesh Choudhary	2,000.00
887	Pari Arun Gangrade	2,000.00
888	Dhanashree Mahendra Patil	2,000.00
889	Damini Prakash Jagdale	2,000.00
890	Shruti Sanjay Kulkarni	2,000.00
891	Pritam Kailas Patil	2,000.00
892	Kajal Sanjay Sawant	2,000.00
893	Vanessa Alok Wasnikar	2,000.00
894	Sagar Santosh Kewlani	2,000.00
895	Srishti Shyam Sunder Otwal	2,000.00
896	Shraddha Santosh Deshmukh	2,000.00
897	Usman Ahmed Shaikh	2,000.00
898	Sarthak Sadashiv Kalmegh	2,000.00
899	Reshma Vishnu Zope	2,000.00
900	Gaurav Rajesh Khandelwal	2,000.00
901	Jinal Deepak Unadkat	2,000.00
902	Nikhil Devendra Kapure	2,000.00
903	Shahaji Vitthal Maharnavar	2,000.00
904	Sarita Onkar Ahire	2,000.00
905	Rupali Nandiram Wagh	2,000.00
906	Saiesh Jitendra Sali	2,000.00
907	Ashwini Somnath Pote	2,000.00
908	Nikita Vijay Patil	2,000.00
909	Prem Bhaskar Kadam	2,000.00
910	Sushil Anil Gaikwad	2,000.00
911	Priyanka Pramod Garud	2,000.00
912	Raju Jaysing Lashjare	2,000.00
913	Rutuja Sanjay Bhawar	2,000.00
914	Rajendra Ramesh Jadhao	2,000.00
915	Sumit Dipak Joshi	2,000.00
916	Siddhi Bharat Gholap	2,000.00

SR NO	NAME OF STUDENTS	AMT
863	Thakur Sanika Pravin	1,000.00
864	Shewalkar Krushna Vinayak	1,000.00
939	Aishwarya Rajachari Pattar	2,000.00
940	Shivam Sarjerao Gaikwad	2,000.00
941	Amit Dharmaraj Dangase	2,000.00
942	Anagha Aiyer	2,000.00
943	Ankita Purushottam Raut	2,000.00
944	Auti Ashwini Mahadeo	2,000.00
945	Barne Shruti Kaluram	2,000.00
946	Bhalerao Vaishnavi Pravin	2,000.00
947	Chand Sonam Mohan	2,000.00
948	Chavan Aditya Shrikant	2,000.00
949	Dayali Sunil Amrutkar	2,000.00
950	Deepika Singh	2,000.00
951	Deshmukh Shantanu Dinesh	2,000.00
952	Dhiraj Dipchand Warule	2,000.00
953	Dhoke Utkarsha Dnyaneshwar	2,000.00
954	Durgeshwari Shantaram Patil	2,000.00
955	Faiz Khan	2,000.00
956	Gaikwad Kshitija Vijay Varsha	2,000.00
957	Gawade Shubham Balasaheb	2,000.00
958	Ghogare Prajakta Sanjay	2,000.00
959	Girase Shubham Rajendra	2,000.00
960	Hagir Akash Pralhad	2,000.00
961	Harsh Wardhan	2,000.00
962	Harshal Anil Rathi	2,000.00
963	Kiran Pushkarna	2,000.00
964	Kuduk Dhanashri Shrirang Bhagyashri	2,000.00
965	Kulkarni Tushar Ratnakar	2,000.00
966	Kute Rohit Shyamsundar	2,000.00
967	Mahajan Madhavi Premraj	2,000.00
968	Mahajan Shreyash Vitthal	2,000.00
969	Mali Vedant Balwant	2,000.00
970	Malvi Kshipra Madhukar	2,000.00
971	Mangalwedhekar Rohit Nitin	2,000.00
972	Martole Pratidnya Gyanoba	2,000.00
973	Nandeshwar Alisha Parmanand	2,000.00
974	Nehete Yashashri Govinda	2,000.00
975	Patil Vaishnavi Jaywantrao	2,000.00
976	Patil Varun Prashant	2,000.00
977	Pratik Ganesh Gawai	2,000.00
978	Rahul Nannaware	2,000.00
979	Rutuja Pandurang Shinde	2,000.00
980	Samadhan Murlidhar Jagadale	2,000.00
981	Sebin Sunny	2,000.00
982	Shaikh Avej Salim	2,000.00
983	Shruti Ganeshrao Gawande	2,000.00
984	Soni Mayur Shrikishan	2,000.00
985	Sonwane Shital Prakash	2,000.00
986	Thorat Rohan Manohar	2,000.00
987	Vaishnavi Bhauraoji Tatte	2,000.00
988	Varade Kunal Pradeep	2,000.00
989	Vilegave Manoj Kalidas	2,000.00
990	Walunj Piyul Maruti	2,000.00

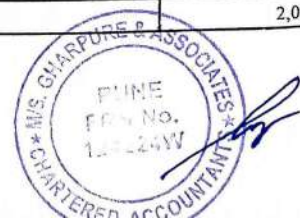
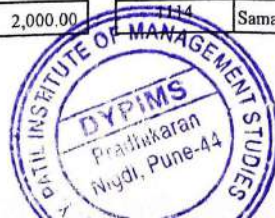


SR NO	NAME OF STUDENTS	AMT
917	Hrishikesh Hari Walekar	2,000.00
918	Shubhangi Kailas Diwate	2,000.00
919	Shivling Ramdas Devpuje	2,000.00
920	Ajit Namdev Yedage	2,000.00
921	Dewashri Divakar Bhute	2,000.00
922	Akshay Rajaram Jadhav	2,000.00
923	Shraddha Madan Tapkir	2,000.00
924	Mukund Shivdas Raut	2,000.00
925	Priya Sambhajirao Shinde	2,000.00
926	Aniket Venkatrao Parsewar	2,000.00
927	Priyanka Chularam Nimje	2,000.00
928	Shelke Mrunal Subhash	2,000.00
929	Shirole Prachi Vinayak	2,000.00
930	Shirsat Atul Bharat	2,000.00
931	Shubham Balasaheb Bhosale	2,000.00
932	Snehal Dhannu Junghare	2,000.00
933	Soitkar Akash Dipakrao	2,000.00
934	Sushant Bhaskar Phapale	2,000.00
935	Tahade Rohit Ashok	2,000.00
936	Tanuja Sunil Patekar	2,000.00
937	Tayade Bhavika Chandrakant	2,000.00
938	Vaibhav Namdeo Magar	2,000.00

SR NO	NAME OF STUDENTS	AMT
991	Yadav Amit Shivmohan	2,000.00
992	Zende Pratiksha Appasaheb	2,000.00
993	Narkhede Reshma Nivrutti	2,000.00
994	Navgraha Supriya Ravindra	2,000.00
995	Nikita Vijayant Nimsarkar	2,000.00
996	Sanindhy Parashar	2,000.00
997	Sayali Gajanan Chore	2,000.00
998	Shetty Vijetha Vishwanath	2,000.00
999	Shraddha Vilasrao Taley	2,000.00
1000	Ahire Mrunal Chandrashekhar	2,000.00
1001	Ajinkya Raju Khode	2,000.00
1002	Akhil Praful Kailaswar	2,000.00
1003	Ashish Anil Chaudhari	2,000.00
1004	Ashish Pratap Dakhode	2,000.00
1005	Badhan Nisha Sanjay	2,000.00
1006	Bake Sidram Nagappa	2,000.00
1007	Chavan Umang Subodh	2,000.00
1008	Chhallani Rushabh Vijay	2,000.00
1009	Dadas Kiran Natha	2,000.00
1010	Deshmukh Mayur Prakash	2,000.00
1011	Deshmukh Rutuja Sandeep	2,000.00
1012	Deshpande Pooja Kiranrao	2,000.00

1013	Virani Juhi Anilkumar	2,000.00
1014	Wankhede Jayesh Ashok	2,000.00
1015	Ware Monika Navanath	2,000.00
1016	Washivale Gouri Shankar	2,000.00
1017	Yechwad Anuj Kamlakar	2,000.00
1018	Aher Gauri Anil	2,000.00
1019	Ashutosh Shivaji Gaikwad	2,000.00
1020	Babar Bhavana Vijay	2,000.00
1021	Babar Chandrakant Nivrutti	2,000.00
1022	Padwal Sandesh Vikram	2,000.00
1023	Patil Deepak Nimba	2,000.00
1024	Patil Harshada Subhash Patil	2,000.00
1025	Patil Mayur Suresh	2,000.00
1026	Patil Rutuja Raghunath	2,000.00
1027	Pawar Priyanka Raju	2,000.00
1028	Pawar Rushikesh Rajendra	2,000.00
1029	Priyanka Tukaram Kamble	2,000.00
1030	Rajmane Chinmay Anil	2,000.00
1031	Raut Ankita Sandesh Kunda	2,000.00
1032	Raut Sahil Amol	2,000.00
1033	Rekha Patel	2,000.00
1034	Sahil Bhat	2,000.00
1035	Sakshi Sunil Jawanjale	2,000.00
1036	Bajaj Pratik Rajgopal	2,000.00
1037	Bhalerao Prajakta Bhalerao	2,000.00
1038	Bhanuse Akshay Bhausaheb	2,000.00
1039	Borde Pallavi Bhausaheb	2,000.00
1040	Chaudhari Mayur Rajendra	2,000.00
1041	Chavan Sandip Laxman	2,000.00
1042	Darade Satish Dilip	2,000.00
1043	Darshan Sukhadevi Rathi	2,000.00
1044	Deshmukh Madhuri Daulatrao	2,000.00

1083	Gaikwad Pritam Devidas	2,000.00
1084	Gauri Anil Hulavale	2,000.00
1085	Gouri Sunil Kale	2,000.00
1086	Gund Tejas Vikas	2,000.00
1087	Harshala Sanjay Khaire	2,000.00
1088	Harshit Chaturvedi	2,000.00
1089	Kokate Yadhresh Nilkanth	2,000.00
1090	Kote Saurabh Vijay	2,000.00
1091	Kshitij Rajhans Jangle	2,000.00
1092	Kurambhatti Chandana Ashok	2,000.00
1093	Lambe Kirti Adinath	2,000.00
1094	Lohar Sharayu Vijay	2,000.00
1095	Meghe Harshal Sanjay	2,000.00
1096	Mishra Adarsh Manoj	2,000.00
1097	Mondkar Asmita Ramdas Rashmi	2,000.00
1098	Musale Pooja Ravindra	2,000.00
1099	Narote Pravin Suresh	2,000.00
1100	Pagare Gaurav Milind	2,000.00
1101	Patil Dipak Rajendra	2,000.00
1102	Patil Gayatri Anil	2,000.00
1103	Patil Piyush Nilesh	2,000.00
1104	Patil Priyanka Jibhau	2,000.00
1105	Patil Rutuja Bharatesh	2,000.00
1106	Pawar Abhijeet Gulab	2,000.00
1107	Pawar Chaitanya Girish	2,000.00
1108	Pawar Pranali Sanjay	2,000.00
1109	Pilane Supriya Rohidas	2,000.00
1110	Pranav Narayan Limje	2,000.00
1111	Prema Sharda	2,000.00
1112	Raut Shivani Sanjeev	2,000.00
1113	Saindane Nikhil Sunil	2,000.00
1114	Samarth Wasnikar	2,000.00



SR NO	NAME OF STUDENTS	AMT
1045	Dhade Shubham Madhukar	2,000.00
1046	Dodal Kunal Kasturchand	2,000.00
1047	Gaikwad Atharva Amol	2,000.00
1048	Game Shubham Vijay	2,000.00
1049	Gaurav Digambar Harde	2,000.00
1050	Ghongade Harshal Sanjeev	2,000.00
1051	Ghorpade Ajinkya Maheshrao	2,000.00
1052	Ghotekar Mamta Satish	2,000.00
1053	Indalkar Nilesh Madhukar	2,000.00
1054	Jadhav Abhishek Uday	2,000.00
1055	Jadhav Shantanu Mohan	2,000.00
1056	Jadhav Sunil Anilrao	2,000.00
1057	Jangid Lalit Surendra	2,000.00
1058	Kedari Swapnali Dinesh	2,000.00
1059	Kundare Pragati Babu	2,000.00
1060	Mahto Neerajkumar Pankajprasad	2,000.00
1061	More Kiran Yelnath	2,000.00
1062	Motiyale Ameya Ravindra	2,000.00
1063	Shah Tanvi Pareshkumar	2,000.00
1064	Sharda Sparsh Kuldeep	2,000.00
1065	Shradha Sanjay Mittal	2,000.00
1066	Shubham Shankarrao Matikhande	2,000.00
1067	Smruti Ubhagaonkar	2,000.00
1068	Surabhi Ratan Khare	2,000.00
1069	Tadge Jagdish Dattatraya	2,000.00
1070	Vicky Sadashiv Mahale	2,000.00
1071	Wagh Tejas Shashikant	2,000.00
1072	Wakhare Dhanshree Bhagatsing	2,000.00
1073	Sejal Mohta	2,000.00
1074	Wankhede Utkarsha Dilip	2,000.00
1075	Yadav Prasad Sunil	2,000.00
1076	Yemul Ashutosh Rajiv	2,000.00
1077	AKANKSHA DNYANESHWAR JAGTAP	2,000.00
1078	ANSHULI RAMESH DESHMUKH	2,000.00
1079	APURVA PRADIP DONGARE	2,000.00
1080	VAISHNAVI YUVRAJ BENDRE	2,000.00
1081	BHALEKAR PAWAN KIRAN	2,000.00
1082	BIDWE PRACHI JAYANT	2,000.00

1153	MORE YASHODHAN SURESH	2,000.00
1154	MUKHEKAR RUTUJA SANJAY	2,000.00
1155	NALAWADE ASHISH VISHWAS	2,000.00
1156	VIKAS BHAGWAN NANNAWARE	2,000.00
1157	PARDESHI MAYUR DEVSING	2,000.00
1158	SWAPNIL SUBHASH PIMPALE	2,000.00
1159	PRAVIN NANDKISHOR KOTWAL	2,000.00
1160	PRERAK DHUMALE	2,000.00
1161	RAJPREET RAJESH BAGADE	2,000.00
1162	RAUT ONKAR VIKAS	2,000.00
1163	RINDHE NAYAN DEVIDAS	2,000.00
1164	SNEHA NITIN SAKPAL	2,000.00
1165	BURNURE SAKSHANK OMPRAKASH	2,000.00
1166	MANJUSHA GORAKHNATH SATDIVE	2,000.00
1167	DIVYA DIWAKAR SHETTY	2,000.00
1168	SHIMONA BERRY	2,000.00

SR NO	NAME OF STUDENTS	AMT
1115	Zope Ashwini Sunil	2,000.00
1116	Abhilasha Kumari	2,000.00
1117	Aditya Kumar	2,000.00
1118	Agrawal Gaurav Yogesh	2,000.00
1119	Amev Ajay Zilpelwar	2,000.00
1120	Samrat Santosh Bhosale	2,000.00
1121	Saurabh Anand Khaire	2,000.00
1122	Patil Tilaksing Dilipsing	2,000.00
1123	BRAHMANKAR PARAG GANESH	2,000.00
1124	CHAVARE HARSHAD LAXMAN	2,000.00
1125	RASHPREETKAUR JAGMOHANSINGH	2,000.00
1126	RUCHI VIJAY DEVKARE	2,000.00
1127	SAMIRAN PRABHAKAR DONADKAR	2,000.00
1128	DYAWARWAR SHUBHANGI SAYARA	2,000.00
1129	GAWAI ANURAG BHIMRAO	2,000.00
1130	KULKARNI GAYATRI GANESH	2,000.00
1131	TANMAY MUKUND GHADGE	2,000.00
1132	PIYUSH TEJESH GIRHEPUNJE	2,000.00
1133	GUND SHEKHAR BANSI	2,000.00
1134	HONDE ASHISH PARU	2,000.00
1135	ITKAR SHUBHAM UMESH	2,000.00
1136	JADHAV ADITYA PRATAP	2,000.00
1137	JADHAV SHUBHAM BALASAHEB	2,000.00
1138	JADHAV VIJAY SANJAY	2,000.00
1139	KATKAR MAHADEV TUKARAM	2,000.00
1140	KHAIRNAR TEJASWINI VALMIK	2,000.00
1141	KHAMKAR APURVA ANIL	2,000.00
1142	KHANDE ROHAN DINESH	2,000.00
1143	ASMITA SATISH KHARTODE	2,000.00
1144	AKSHAY CHANDRAKANT KOHOKAD	2,000.00
1145	AKSHAY SATISH KONPRATIWAR	2,000.00
1146	KRUTIKA DHANANJAY HUTKE	2,000.00
1147	LOKESH KAWADUJI TUMRAM	2,000.00
1148	MADAVI SHUBHAM BHARAT	2,000.00
1149	AKSHAY EKNATH MAHAJAN	2,000.00
1150	KULKARNI MAHESH SANTOSH	2,000.00
1151	SHIVANI SURENDRA MAHORIYA	2,000.00
1152	MALAVE VAISHNAVI YUVARAJ	2,000.00

1225	OPLS SANKET ARUN	2,000.00
1226	HITESH CHANDRAKANT PACHARNE	2,000.00
1227	PADALKAR ATHARVA GIRISH	2,000.00
1228	PALMATE SURAJ DEEPAK	2,000.00
1229	PANKAJ B SAWANT	2,000.00
1230	PATIL ANAGHA MAHESH	2,000.00
1231	KUNAL SUBHASH PATIL	2,000.00
1232	PRASAD RAJENDRA PATKAR	2,000.00
1233	PAWAR ANKITA SHAM	2,000.00
1234	PRIYANKA WANI	2,000.00
1235	WANKHADE ROHIT GAJANAN	2,000.00
1236	RUTUJA SHARAD KULKARNI	2,000.00
1237	SEJAL GAJANAN NIMJE	2,000.00
1238	SHAIKH AMIR JAMALUDDIN	2,000.00
1239	SHETKAR SHIVANI KALIDAS	2,000.00
1240	SHEWALE SHUBHAM PRABHAKAR	2,000.00



SR NO	NAME OF STUDENTS	AMT	SR NO	NAME OF STUDENTS	AMT
1169	VAIBHAV SANTHOSH SHINDE	2,000.00	1241	SHIRODKAR BHAKTI SUDHIR	2,000.00
1170	SHIVAM SANJAY AGRAWAL	2,000.00	1242	SHIVANI PRASHANT MAHALLE	2,000.00
1171	SHREYA DIGHE	2,000.00	1243	SHRAVAN SUDHIR CHANDAK	2,000.00
1172	SHRUSHTI SHYAM PAWAR	2,000.00	1244	SHRUTI RAMDAS RANE	2,000.00
1173	MASKE SHRUTIKA KAWDUJI	2,000.00	1245	SOHAM DAMODAR BHOYAR	2,000.00
1174	SUDE POOJA SHYAMRAO	2,000.00	1246	KADAM SUMIT SATISHRAO	2,000.00
1175	SUMIT RAJENDRA BORE	2,000.00	1247	TANIYA TEKWANI	2,000.00
1176	TEJWANI KARAN ASHOK	2,000.00	1248	VRUNDA RAMCHANDRA KASTURE	2,000.00
1177	KALYANI DADAJI TEKAM	2,000.00	1249	SHUBHAM MURLIDHAR WAYKOLE	2,000.00
1178	THAKUR RITIKSINH JAGANNATHSINH	2,000.00	1250	BANDE ABHIJIT GOPAL	2,000.00
1179	THORAT MONALI BALU	2,000.00	1251	MANGLE ABHIRAJ VIJAY	2,000.00
1180	VAISHNAVI DHANAJI SAWANT	2,000.00	1252	AHER AJIT BHAUSAHEB	2,000.00
1181	VIKHE RADHAKRISHNA NARAYAN	2,000.00	1253	AHERKAR SUNIL NAWANATH	2,000.00
1182	VINAY GANESH KILLEKAR	2,000.00	1254	KHANDARE AISHWARYA HIMMATRAO	2,000.00
1183	WAGHMARE MRUNALINI SHRIHARSH	2,000.00	1255	AJINKYA MUKUND SHILANKAR	2,000.00
1184	BHADANGE YOGESH ANNA	2,000.00	1256	ANJALI SHRIKANT WANKHADE	2,000.00
1185	ABHINAV SINGH	2,000.00	1257	NANDKUMAR VIKASRAO AUNDHKA	2,000.00
1186	AHIREKAR SAURABH SHRINIVAS	2,000.00	1258	BARVE ROHIT PUNJA	2,000.00
1187	AMBHORE KOMAL DEVIDAS	2,000.00	1259	HIMANSHU KIRAN BHUL	2,000.00
1188	ANTRE ANANT LAXMAN	2,000.00	1260	CHAITANYA PRADIPRAO THAKARE	2,000.00
1189	ASHWIN GOVINDA GUNJEKAR	2,000.00	1261	DANDALE NITESH PURUSHOTTAM	2,000.00
1190	THAKRE ATULKUMAR NOLIRAM	2,000.00	1262	DEEPAK VITTHAL KAPSE	2,000.00
1191	BAGAL PRAPTHI PANDURANG	2,000.00	1263	DEOKAR SAYALI SOPAN	2,000.00
1192	BHARATI PRADIP MESHARAM	2,000.00	1264	POOJA SANDIP DHOMSE	2,000.00
1193	BHOSALE SHRINIVAS NAGESH	2,000.00	1265	DURGA APPASAHEB AUTE	2,000.00
1194	CHETAN VALMIK KHAIRNAR	2,000.00	1266	MRUNAL PANKAJ GAWADE	2,000.00
1195	ADITI VINAY DALVI	2,000.00	1267	MAYUR SANTOSH GAWATE	2,000.00
1196	DANANE SHRINIKET SHRIKANT	2,000.00	1268	GHEEWALA ABDULTAYYAB SHABBI	2,000.00
1197	SHUBHAM PRADIPRAO DESHMUKH	2,000.00	1269	AKSHAY SUDHAKAR HARDE	2,000.00
1198	WASHIMKAR DHANASHREE MANOJ	2,000.00	1270	INDAVE HARSHAL VILAS	2,000.00
1199	DHANASHRI ASHOK RANANVARE	2,000.00	1271	JAGTAP SHWETA RAJESH	2,000.00
1200	DOSHI SAMMED JEETENDRA	2,000.00	1272	JAMBHULKAR RIYA PRAKASH	2,000.00
1201	AISHWARYA MANOJ GAIKWAD	2,000.00	1273	JEPHIN KUNJU KUNJU YOHANNAN	2,000.00
1202	GARG AANCHAL RAVI	2,000.00	1274	JOSHI AARTI SUNIL	2,000.00
1203	CHAUDHARY GAURAV SUBHASH	2,000.00	1275	KATE MADHUSUDAN KRISHNA	2,000.00
1204	SAURABH MADHUKAR GOHANE	2,000.00	1276	KAVYA PRASANAN	2,000.00
1205	SURYAWANSHI GUNJAN VIJAYSINGH	2,000.00	1277	SHRUTIKA BABASAHEB KHADE	2,000.00
1206	INDULKAR DHANARAJ SHAMRAO	2,000.00	1278	PRANJAL PRAVIN LACHAKE	2,000.00
1207	JAMDADE SAURABH ASHOK	2,000.00	1279	NIKHIL UTTAM MAGHADE	2,000.00
1208	VEDANT VINAYAKRAO JOSHI	2,000.00	1280	MANE BHAGYASHREE ASHOK	2,000.00
1209	JUI SUNIL TAYDE	2,000.00	1281	JADHAV MAYURI RAJENDRA	2,000.00
1210	NIRAJ DATTARAM KADAM	2,000.00	1282	ARUN VISHWANATHRAO NAGRE	2,000.00
1211	SONIA DNYANESHWAR KAMBLE	2,000.00	1283	NAYANA TEMBHURNIKAR . .	2,000.00
1212	KANDIA AGRIMA SANJEEVKUMAR	2,000.00	1284	NEHA NANDKISHOR KALASKAR	2,000.00
1213	POORVA ASHUTOSH KAWALE	2,000.00	1285	PANDILWAR ASHWINI SAYAJI	2,000.00
1214	KETKI NILKUMAR PECHE	2,000.00	1286	ESHA SAMIR PATANKAR	2,000.00
1215	SHUBHAM KAILAS KHARE	2,000.00	1287	PATEL MARIA ABID	2,000.00
1216	CHANDURKAR KOMAL DIGAMBAR	2,000.00	1288	AISHWARYA RAJENDRAKUMAR PAT	2,000.00
1217	CHETAN NARENDRA KULKARNI	2,000.00	1289	PATIL SAURABH VIJAY	2,000.00
1218	KULAKARNI RASHMI SATISH	2,000.00	1290	PAWAR SHUBHAM MANOHAR	2,000.00
1219	KUTEMATE NIKITA VILAS	2,000.00	1291	PRABHUNE ISHA ABHAY	2,000.00
1220	LOKHANDE PAVAN SANJAY	2,000.00	1292	RAUT PRAMOD SUBHASH	2,000.00
1221	MAKASARE ERICA DANIEL	2,000.00	1293	SHAILESH VAMAN PURANDARE	2,000.00
1222	VISHWAS VINAYAK MESHARAM	2,000.00	1294	RAKIBE PANKAJ KAILAS	2,000.00
1223	MORE MANISH VIJAY	2,000.00	1295	AVINASH PRALHADRAO RATHOD	2,000.00



SR NO	NAME OF STUDENTS	AMT	SR NO	NAME OF STUDENTS	AMT
1224	MORE PRAVIN RAJENDRA	2,000.00	1296	NAIR NIKHILDEV BALARAJ	2,000.00
1297	SHIRSAT KSHITIJA ANIL	2,000.00	1308	CHOUDHARI RUTUJA HANUMANT	2,000.00
1298	SHIRSATH SHUBHAM RAMESH	2,000.00	1309	SUNIL SAKHARAM SANSARE	2,000.00
1299	SHREYAS SANJAY NALEGAONKAR	2,000.00	1310	SAPKAL SIDDHARTH HAJU	2,000.00
1300	SHREYASH RAJENDRA HARDE	2,000.00	1311	SARTHAK PRASAD	2,000.00
1301	KOLHATKAR SHUBHAM JALINDAR	2,000.00	1312	SHAIKH SADIYA FARUKH	2,000.00
1302	GEDAM SHWETA RASHTRAPAL	2,000.00	1313	SHELKE SATYAM VILAS	2,000.00
1303	SONAR AJINKYA MANOJ	2,000.00	1314	SHIKARE AKSHAT AJAY	2,000.00
1304	MATE SUHANI SUNIL	2,000.00	1315	KULDIP ANIL SHINDE	2,000.00
1305	TANGADE MEDHA UTTAMRAO	2,000.00	1316	VAISHNAVI SHANKAR GURNULE	2,000.00
1306	VAIBHAV GAJANAN PANGUL	2,000.00	1317	VAISHNAVI VINOD DHAWALE	2,000.00
1307	VYAVHARE KALPESH SHARAD	2,000.00	1318	KANCHAN KAILAS WAGH	2,000.00


TOTAL	1,803,000.00
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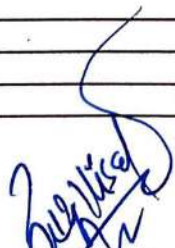



Dr.D.Y.Patil Pratishthan's
Dr.D.Y.Patil Institute of Management Studies,Nigdi,Pune - 44

Schedule "G"
List of Sundry Creditors as on 31st March,2021

Sr.No.	Name of the Party	Rs
1	Sai Readymix Concrete	169,590.00
2	Shree Electricals	(8,000.00)
3	Automotive Services	19,794.00
4	Brand Bucket 3	36,224.00
5	Creation Advertising	12,128.00
6	Disha Infotech	2,950.00
7	Dms Solutions	6,549.00
8	Faxonics Technologies Pvt Ltd	5,038.00
9	Gharpure & Associates	46,250.00
10	Lds Infotech Pvt Ltd	1,080.00
11	Natraj Creation	944.00
12	Om Advertising	8,732.00
13	Philips Referigeration & Airconditioning	33,562.00
14	Premier Airconditioning	(21,782.00)
15	Prince Department	4,246.00
16	Rajendra Limaye	1,700.00
17	Ramkrishna Services	35,538.00
18	Rj Enterprises	28,569.00
19	Seven Greens Solar Systems Pvt Ltd	130,200.00
20	Shabda Publiicty	6,000.00
21	Shree Ganesh Digital Pvt Ltd	3,000.00
22	Shri Saikrupa Enterprises	3,150.00
23	Smita Consultancy Services	4,800.00
24	S.S.Telecom Services(Pune) Pvt Ltd	2,559.00
25	Stunt Collection	22,500.00
26	Suyog Enterprises	9,026.00
27	Techigent Technologies Private Limited	127,947.00
28	Techno Aid Inc	1,800.00
29	Technosales	7,000.00
30	Trident Services Pvt.Ltd	11,085.00
31	Uchit Media Services Pune	4,500.00
32	Vaibhav Enterprises	246,839.00
33	Prachiti Publicity	(257.00)
	Total	963,261.00


Accountant


Director


Executive Director

Dr. D.Y.Patil Institute of Management Studies



Dr. D.Y. Patil Pratishthan's
Dr. D.Y. Patil Institute of Management Studies
Pradhikaran, Nigdi, Pune

Schedule "H"
Branch Division / Internal Transfer as on 31.03.2021

Branch / Division	Debit Balance	Credit Balance
Dr.D.Y.Patil Pratishthan		52,900,879.08
Dr.D.Y.Patil- Institute for Advance Computing and Softwared Development		17,266,790.19
Dr.D.Y.Patil Institute of Management Studies (MMM)	21,179,601.00	
Dr.D.Y.Patil School Of Business Management		4,009,630.00
Total	21,179,601.00	74,177,299.27
Closing Balance	52,997,698.27	


Accountant


Director


Executive Director

Dr. D.Y.Patil Institute of Management Studies

