



Shri. Gopinath Mahadeo Vedak Pratishthan's

# G. M. Vedak Institute of Technology, Tala

## College of Engineering (3447)



Approved by AICTE & DTE Recognized by the Govt. of Maharashtra & Affiliated to University of Mumbai

Web site: -[www.gmvit.com](http://www.gmvit.com)

Mob:9022802204

E-mail:- [principal@gmvit.com](mailto:principal@gmvit.com)

### Criteria 4 Metric DVV Response

Criteria	Criteria 4 - Infrastructure and Learning Resources
Key Indicator	4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years(INR in Lakhs)
Finding In DVV	1. Provide the highlighted relevant items in audited income and expenditure statement (Example: avoid recurring expenditure on laboratory maintenance of infrastructure and acquisition of books and journals)
Response/ Clarification:	1. Provided the highlighted relevant items in audited income and expenditure statement.
Description	Response Relevant DVV attached below.



Dr. D. N. Jaiswal

Principal

G.M. Vedak Institute of Technology  
Tala Dist. Raigad

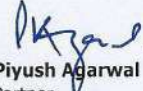
**Shri G. M. Vedak Institute of Technology**  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)

**Income and Expenditure Account**  
For the year ended 31st March, 2021

(Amount in Rs.)

Particulars	March 31, 2021				March 31, 2020
	Unrestricted Funds		Restricted Funds	Total	Total
	General Fund	Designated Funds			
<b>INCOME</b>					
Donations and Grants	-	-	-	-	-
Fees from Activities	3,19,17,098	-	-	3,19,17,098	3,13,21,756
Other Income	-	-	-	-	-
Excess of Expenditure over Income for the year	1,42,586	29,51,356	-	30,93,942	32,99,134
<b>Total</b>	<b>3,20,59,684</b>	<b>29,51,356</b>	<b>-</b>	<b>3,50,11,040</b>	<b>3,46,20,890</b>
<b>EXPENDITURE</b>					
<b>College Running Expenses</b>					
Affiliation Fees	3,34,524	-	-	3,34,524	11,34,547
Examination Expenses - Printing of Forms, Paper, etc.	6,36,078	-	-	6,36,078	6,45,235
Labrotary and Workshop Expenses	31,260	-	-	31,260	42,202
Students Gathering Expenses	1,32,509	-	-	1,32,509	1,42,844
Student Training and Placement Visits	5,15,270	-	-	5,15,270	5,28,950
Student Welfare Expenses	7,58,920	-	-	7,58,920	9,90,135
Books, Periodicals & E Journal	4,71,130	-	-	4,71,130	4,11,250
Conference Expenses	7,50,000	-	-	7,50,000	7,50,000
Expenses for Alumni Meet	5,00,000	-	-	5,00,000	5,00,000
Guest Honorarium and Lectures					
- Remuneration to Visiting Faculty	8,09,000	-	-	8,09,000	6,00,000
- Guest Lecture	8,59,722	-	-	8,59,722	4,66,371
<b>Staff Payments &amp; Benefits</b>					
Salary, Wages, Bonus and Staff Welfare Expenses					
- Teaching Staff	1,39,90,922	-	-	1,39,90,922	1,51,21,710
- Non-teaching Staff	45,33,971	-	-	45,33,971	44,87,376
<b>Administrative and General Expenses</b>					
Advertisement Expenses	4,71,439	-	-	4,71,439	4,65,422
Internet Expenses	3,37,250	-	-	3,37,250	2,76,577
Telephone Expenses	20,087	-	-	20,087	25,032
Printing and Stationery - Others	3,95,344	-	-	3,95,344	4,02,919
Power & Fuel	14,25,065	-	-	14,25,065	15,42,068
Conveyance & Travelling to Staff and Faculty Members	1,71,126	-	-	1,71,126	60,865
Audit Fees	2,50,000	-	-	2,50,000	2,40,392
Insurance Expenses - Building	29,311	-	-	29,311	-
House Keeping and Cleaning of College Building	1,20,617	-	-	1,20,617	1,07,338
Gardening and Land Scaping Expenses	1,72,000	-	-	1,72,000	1,79,000
Security Charges	3,85,000	-	-	3,85,000	3,96,000
Administrative Office Charges	14,34,400	-	-	14,34,400	16,34,400
Bank Charges	17,822	-	-	17,822	31,200
Office Expenses	1,32,852	-	-	1,32,852	34,789
Depreciation on Fixed Assets (As-per Working Enclosed)	-	29,51,356	-	29,51,356	27,97,139
<b>Repairs and Maintenance</b>					
College Building - Miscellaneous Work	20,68,479	-	-	20,68,479	3,61,226
Consumables	3,05,587	-	-	3,05,587	2,45,903
Excess of Income over Expenditure for the year	-	-	-	-	-
<b>Total</b>	<b>3,20,59,684</b>	<b>29,51,356</b>	<b>-</b>	<b>3,50,11,040</b>	<b>3,46,20,890</b>

For **Mittal Agarwal & Co.**  
Chartered Accountants  
F. R. No. 131025W

  
**Piyush Agarwal**  
Partner  
M. No. 135505



For **Shri Gopinath Mahadeo Vedak Pratishthan**

  
**Unmesh N. Vedak**  
Trustee



**Shri G. M. Vedak Institute of Technology**  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)

**Working for Depreciation**

Sr. No.	Particulars	Rate	WDV as on 01/04/20	Additions		Deductions	Net Cost as on 31/03/21	Depreciation	WDV as on 31/03/21
				More than 180 days	Less than 180 days				
1	Computers and Printers	40%	49,478	14,02,650	-	-	14,52,128	5,80,851	8,71,277
2	Computer Software	40%	3,728	-	-	-	3,728	1,491	2,237
3	Furniture and Fixtures	10%	1,09,68,399	-	-	-	1,09,68,399	10,96,840	98,71,559
4	Electrical Equipments and Fittings	10%	15,61,486	-	-	-	15,61,486	1,56,149	14,05,337
5	Books and Periodicals	60%	86,334	-	-	-	86,334	51,800	34,534
6	Laboratory Equipments	15%	59,52,457	-	-	-	59,52,457	8,92,869	50,59,588
7	Vehicles	15%	11,42,376	-	-	-	11,42,376	1,71,356	9,71,020
<b>Total</b>			<b>1,97,64,258</b>	<b>14,02,650</b>	<b>-</b>	<b>-</b>	<b>2,11,66,908</b>	<b>29,51,356</b>	<b>1,82,15,552</b>



**Shri G. M. Vedak Institute of Technology**  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)

**Income and Expenditure Account**  
**For the year ended 31st March, 2020**

(Amount in Rs.)


Particulars	March 31, 2020				March 31, 2019
	Unrestricted Funds		Restricted Funds	Total	Total
	General Fund	Designated Funds			
<b>INCOME</b>					
Donations and Grants	-	-	-	-	-
Fees from Activities	3,13,21,756	-	-	3,13,21,756	3,40,66,796
Other Income	-	-	-	-	-
Excess of Expenditure over Income for the year	5,01,995	27,97,139	-	32,99,134	26,41,156
<b>Total</b>	<b>3,18,23,751</b>	<b>27,97,139</b>	<b>-</b>	<b>3,46,20,890</b>	<b>3,67,07,952</b>
<b>EXPENDITURE</b>					
<b>College Running Expenses</b>					
Affiliation Fees	11,34,547	-	-	11,34,547	4,39,035
Examination Expenses - Printing of Forms, Paper, etc.	6,45,235	-	-	6,45,235	7,01,180
Labrotary and Workshop Expenses	42,202	-	-	42,202	2,159
Students Gathering Expenses	1,42,844	-	-	1,42,844	67,069
Student Training and Placement	5,28,950	-	-	5,28,950	2,45,800
Student Welfare Expenses	9,90,135	-	-	9,90,135	11,87,540
Books, Periodicals & E Journal	4,11,250	-	-	4,11,250	4,64,165
Conference Expenses	7,50,000	-	-	7,50,000	-
Expenses for Alumni Meet	5,00,000	-	-	5,00,000	-
Guest Honorarium and Lectures					
- Remuneration to Visiting Faculty	6,00,000	-	-	6,00,000	4,47,000
- Guest Lecture	4,66,371	-	-	4,66,371	4,51,200
<b>Staff Payments &amp; Benefits</b>					
Salary, Wages, Bonus and Staff Welfare Expenses					
- Teaching Staff	1,51,21,710	-	-	1,51,21,710	1,67,81,572
- Non-teaching Staff	44,87,376	-	-	44,87,376	49,74,091
<b>Administrative and General Expenses</b>					
Advertisement Expenses	4,65,422	-	-	4,65,422	4,39,631
Internet Expenses	2,76,577	-	-	2,76,577	2,65,420
Telephone Expenses	25,032	-	-	25,032	14,001
Printing and Stationery - Others	4,02,919	-	-	4,02,919	3,95,348
Power & Fuel	15,42,068	-	-	15,42,068	15,07,324
Conveyance & Travelling to Staff and Faculty Members	60,865	-	-	60,865	42,403
Audit Fees	2,40,392	-	-	2,40,392	39,500
Insurance Expenses - Building	-	-	-	-	55,668
House Keeping and Cleaning of College Building	1,07,338	-	-	1,07,338	82,302
Gardening and Land Scaping Expenses	1,79,000	-	-	1,79,000	1,23,880
Security Charges	3,96,000	-	-	3,96,000	4,67,980
Administrative Office Charges	16,34,400	-	-	16,34,400	34,34,400
Bank Charges	31,200	-	-	31,200	9,389
Office Expenses	34,789	-	-	34,789	97,789
Depreciation on Fixed Assets (As per Working Enclosed)	-	27,97,139	-	27,97,139	33,18,375
<b>Repairs and Maintenance</b>					
College Building - Miscellaneous Work	3,61,226	-	-	3,61,226	3,03,845
Consumables	2,45,903	-	-	2,45,903	3,49,885
Excess of Income over Expenditure for the year	-	-	-	-	-
<b>Total</b>	<b>3,18,23,751</b>	<b>27,97,139</b>	<b>-</b>	<b>3,46,20,890</b>	<b>3,67,07,952</b>

For Mittal Agarwal & Co.  
Chartered Accountants  
F. R. No. 131025W

  
Piyush Agarwal  
Partner  
M. No. 135505



For Shri Gopinath Mahadeo Vedak Pratishthan

  
Unmesh N. Vedak  
Trustee



**Shri G. M. Vedak Institute of Technology  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)**

**Working for Depreciation**

Sr. No.	Particulars	Rate	WDV as on 01/04/19	Additions		Deductions	Net Cost as on 31/03/20	Depreciation	WDV as on 31/03/20
				More than 180 days	Less than 180 days				
1	Computers and Printers	40%	82,463	-	-	-	82,463	32,985	49,478
2	Computer Software	40%	6,214	-	-	-	6,214	2,486	3,728
3	Furniture and Fixtures	10%	1,21,87,110	-	-	-	1,21,87,110	12,18,711	1,09,68,399
4	Electrical Equipments and Fittings	10%	16,79,790	55,195	-	-	17,34,985	1,73,499	15,61,486
5	Books and Periodicals	60%	2,15,835	-	-	-	2,15,835	1,29,501	86,334
6	Laboratory Equipments	15%	66,53,992	2,00,000	1,36,826	-	69,90,818	10,38,361	59,52,457
7	Vehicles	15%	13,43,972	-	-	-	13,43,972	2,01,596	11,42,376
<b>Total</b>			<b>2,21,69,376</b>	<b>2,55,195</b>	<b>1,36,826</b>	<b>-</b>	<b>2,25,61,397</b>	<b>27,97,139</b>	<b>1,97,64,258</b>



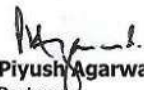
**Shri G. M. Vedak Institute of Technology  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)**

**Income and Expenditure Account  
For the year ended 31st March, 2019**

(Amount in Rs.)


Particulars	March 31, 2019				March 31, 2018
	Unrestricted Funds		Restricted Funds	Total	Total
	General Fund	Designated Funds			
<b>INCOME</b>					
Donations and Grants	-	-	-	-	-
Fees from Activities	3,40,66,796	-	-	3,40,66,796	4,12,95,749
Other Income	-	-	-	-	-
Excess of Expenditure over Income for the year	-	33,18,375	-	26,41,156	32,84,301
<b>Total</b>	<b>3,40,66,796</b>	<b>33,18,375</b>	<b>-</b>	<b>3,67,07,952</b>	<b>4,45,80,050</b>
<b>EXPENDITURE</b>					
<b>College Running Expenses</b>					
Affiliation Fees	4,39,035	-	-	4,39,035	9,00,954
Examination Expenses - Printing of Forms, Paper, etc.	7,01,180	-	-	7,01,180	9,31,002
Labortary and Workshop Expenses	2,159	-	-	2,159	40,175
Students Gathering Expenses	67,069	-	-	67,069	5,98,000
Student Training and Placement	2,45,800	-	-	2,45,800	2,13,400
Student Welfare Expenses	11,87,540	-	-	11,87,540	10,90,675
Books, Periodicals & E Journal	4,64,165	-	-	4,64,165	3,56,788
Guest Honorarium and Lectures					
- Remuneration to Visiting Faculty	4,47,000	-	-	4,47,000	6,50,270
- Guest Lecture	4,51,200	-	-	4,51,200	9,03,500
<b>Staff Payments &amp; Benefits</b>					
Salary, Wages, Bonus and Staff Welfare Expenses					
- Teaching Staff	1,67,81,572	-	-	1,67,81,572	2,06,81,671
- Non-teaching Staff	49,74,091	-	-	49,74,091	62,98,647
<b>Administrative and General Expenses</b>					
Advertisement Expenses	4,39,631	-	-	4,39,631	2,34,730
Internet Expenses	2,65,420	-	-	2,65,420	2,76,795
Telephone Expenses	14,001	-	-	14,001	6,985
Printing and Stationery - Others	3,95,348	-	-	3,95,348	2,98,790
Power & Fuel	15,07,324	-	-	15,07,324	17,37,765
Conveyance & Travelling to Staff, Members and Trustees	42,403	-	-	42,403	2,01,946
Professional Fees	39,500	-	-	39,500	2,97,611
Insurance Expenses - Building	55,668	-	-	55,668	81,181
House Keeping and Cleaning of College Building	82,302	-	-	82,302	1,46,977
Gardening and Land Scaping Expenses	1,23,880	-	-	1,23,880	32,000
Security Charges	4,67,980	-	-	4,67,980	4,31,991
Building Usance Charges	34,34,400	-	-	34,34,400	35,40,600
Bank Charges	9,389	-	-	9,389	15,143
Office Expenses	97,789	-	-	97,789	2,55,137
Depreciation on Fixed Assets (As per Working Enclosed)	-	33,18,375	-	33,18,375	34,39,248
<b>Repairs and Maintenance</b>					
College Building - Miscellaneous Work	3,03,845	-	-	3,03,845	5,35,411
Consumables	3,49,885	-	-	3,49,885	3,82,658
Excess of Income over Expenditure for the year	6,77,219	-	-	-	-
<b>Total</b>	<b>3,40,66,796</b>	<b>33,18,375</b>	<b>-</b>	<b>3,67,07,952</b>	<b>4,45,80,050</b>

For **Mittal Agarwal & Co.**  
Chartered Accountants  
F. R. No. 131025W

  
**Piyush Agarwal**  
Partner  
M. No. 135505



For **Shri Gopinath Mahadeo Vedak Pratishthan**

  
**Unmesh N. Vedak**  
Trustee



**Shri G. M. Vedak Institute of Technology**  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)

**Working for Depreciation**

Sr. No.	Particulars	Rate	WDV as on 01/04/18	Additions		Deductions	Net Cost as on 31/03/19	Depreciation	WDV as on 31/03/19
				More than 180 days	Less than 180 days				
1	Computers and Printers	40%	70,771	-	50,000	-	1,20,771	38,308	82,463
2	Computer Software	40%	10,357	-	-	-	10,357	4,143	6,214
3	Furniture and Fixtures	10%	1,35,41,233	-	-	-	1,35,41,233	13,54,123	1,21,87,110
4	Electrical Equipments and Fittings	10%	18,66,433	-	-	-	18,66,433	1,86,643	16,79,790
5	Books and Periodicals	60%	8,482	5,31,106	-	-	5,39,588	3,23,753	2,15,835
6	Laboratory Equipments	15%	78,28,226	-	-	-	78,28,226	11,74,234	66,53,992
7	Vehicles	15%	15,81,143	-	-	-	15,81,143	2,37,171	13,43,972
<b>Total</b>			<b>2,49,06,645</b>	<b>5,31,106</b>	<b>50,000</b>	<b>-</b>	<b>2,54,87,751</b>	<b>33,18,375</b>	<b>2,21,69,376</b>



**Shri G. M. Vedak Institute of Technology  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)**

**Income and Expenditure Account  
For the year ended 31st March, 2018**

(Amount in Rs.)

Particulars	March 31, 2018				March 31, 2017
	Unrestricted Funds		Restricted Funds	Total	Total
	General Fund	Designated Funds			
<b>INCOME</b>					
Donations and Grants	-	-	-	-	-
Fees from Activities	4,12,95,749	-	-	4,12,95,749	4,84,26,461
Other Income	-	-	-	-	-
Excess of Expenditure over Income for the year	-	34,39,248	-	32,84,301	1,35,76,082
<b>Total</b>	<b>4,12,95,749</b>	<b>34,39,248</b>	<b>-</b>	<b>4,45,80,050</b>	<b>6,20,02,543</b>
<b>EXPENDITURE</b>					
College Running Expenses					
Affiliation Fees	9,00,954	-	-	9,00,954	6,98,155
Examination Expenses	9,31,002	-	-	9,31,002	10,22,755
Labrotary and Workshop Expenses	11,30,850	-	-	11,30,850	2,19,267
Guest Honorarium and Lectures	9,03,500	-	-	9,03,500	13,54,800
Cultural and Sporting Events	8,11,400	-	-	8,11,400	9,51,500
Seminars and Workshops	6,50,270	-	-	6,50,270	10,19,800
Staff Payments & Benefits					
Salary, Wages and Bonus	2,67,95,809	-	-	2,67,95,809	4,00,80,798
Employee Welfare	1,84,509	-	-	1,84,509	10,94,021
Administrative and General Expenses					
Advertisement and Publicity Expenses	2,34,730	-	-	2,34,730	1,73,400
Internet Expenses	2,76,795	-	-	2,76,795	2,63,082
Communication Expenses	6,985	-	-	6,985	46,395
Stationery Expenses	2,98,790	-	-	2,98,790	7,08,863
Electricity Expenses	11,04,430	-	-	11,04,430	11,65,040
Fuel for College Vehicles	6,33,335	-	-	6,33,335	6,22,883
Conveyance & Travelling of Administrative Staff	2,01,946	-	-	2,01,946	7,26,690
Consultancy Charges	2,97,611	-	-	2,97,611	8,77,387
Insurance Expenses	81,181	-	-	81,181	73,379
House Keeping and Maintenance of College Building	1,46,977	-	-	1,46,977	19,07,041
Gardening and Land Scaping Expenses	32,000	-	-	32,000	2,75,200
Security Charges	4,31,991	-	-	4,31,991	4,28,988
Newspaper and Subscriptions	-	-	-	-	52,920
Rent	35,40,600	-	-	35,40,600	34,34,400
Others	2,70,280	-	-	2,70,280	3,40,613
Depreciation on Fixed Assets (As per Working Enclosed)	-	34,39,248	-	34,39,248	38,74,723
Repairs and Maintenance					
College Building - Miscellaneous Work	5,35,411	-	-	5,35,411	-
Labrotary Equipments, Electrical Fittings and Computers	5,91,904	-	-	5,91,904	3,27,088
Furniture and Fixtures	97,552	-	-	97,552	1,19,755
Vehicles	49,990	-	-	49,990	1,43,600
Excess of Income over Expenditure for the year	1,54,947	-	-	-	-
<b>Total</b>	<b>4,12,95,749</b>	<b>34,39,248</b>	<b>-</b>	<b>4,45,80,050</b>	<b>6,20,02,543</b>

For Mittal Agarwal & Co.  
Chartered Accountants  
F. R. No. 131025W

*Mittal Agarwal*  
Piyush Agarwal  
Partner  
M. No. 135505

28/09/2018



For Shri Gopinath Mahadeo Vedak Pratishthan

*Unmesh N. Vedak*  
Unmesh N. Vedak  
Trustee



**Shri G. M. Vedak Institute of Technology**  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)

**Working for Depreciation**

Sr. No.	Particulars	Rate	WDV as on 01/04/17	Additions		Deductions	Net Cost as on 31/03/18	Depreciation	WDV as on 31/03/18
				More than 180 days	Less than 180 days				
1	Computers and Printers	40%	64,487	53,464	-	-	1,17,951	47,180	70,771
2	Computer Software	40%	17,262	-	-	-	17,262	6,905	10,357
3	Furniture and Fixtures	10%	1,50,45,815	-	-	-	1,50,45,815	15,04,582	1,35,41,233
4	Electrical Equipments and Fittings	10%	20,73,814	-	-	-	20,73,814	2,07,381	18,66,433
5	Books and Periodicals	60%	21,205	-	-	-	21,205	12,713	8,482
6	Laboratory Equipments	15%	92,09,678	-	-	-	92,09,678	13,81,452	78,28,226
7	Vehicles	15%	11,02,873	7,57,295	-	-	18,60,168	2,79,025	15,81,143
<b>Total</b>			<b>2,75,35,134</b>	<b>8,10,759</b>	<b>-</b>	<b>-</b>	<b>2,83,45,893</b>	<b>34,39,248</b>	<b>2,49,06,645</b>



*Signature*

Shri G. M. Vedak Institute of Technology  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)

Income and Expenditure Account  
For the year ended 31st March, 2017

Particulars	March 31, 2017				(Amount in Rs.) March 31, 2016
	Unrestricted Funds		Restricted Funds	Total	Total
	General Fund	Designated Funds			
<b>INCOME</b>					
Donations and Grants	-	-	-	-	-
Fees from Activities	4,84,26,461	-	-	4,84,26,461	5,70,65,575
Other Income	-	-	-	-	60,030
Excess of Expenditure over Income for the year	97,01,359	38,74,723	-	1,35,76,082	57,39,718
<b>Total</b>	<b>5,81,27,820</b>	<b>38,74,723</b>	<b>-</b>	<b>6,20,02,543</b>	<b>6,28,85,323</b>
<b>EXPENDITURE</b>					
College Running Expenses					
Affiliation Fees	6,98,155	-	-	6,98,155	4,80,000
Examination Expenses	10,22,755	-	-	10,22,755	9,18,200
Labrotary and Workshop Expenses	2,19,267	-	-	2,19,267	2,38,482
Guest Honorarium and Lectures	13,54,800	-	-	13,54,800	18,22,356
Cultural and Sporting Events	9,51,500	-	-	9,51,500	9,07,297
Seminars and Workshops	10,19,800	-	-	10,19,800	11,46,331
Staff Payments & Benefits					
Salary, Wages and Bonus	4,00,80,798	-	-	4,00,80,798	3,81,00,751
Employee Welfare	10,94,021	-	-	10,94,021	10,42,980
Administrative and General Expenses					
Advertisement and Publicity Expenses	1,73,400	-	-	1,73,400	14,94,492
Internet Expenses	2,63,082	-	-	2,63,082	4,50,773
Communication Expenses	46,395	-	-	46,395	2,56,201
Stationery Expenses	7,08,863	-	-	7,08,863	7,31,956
Electricity Expenses	11,65,040	-	-	11,65,040	13,77,308
Fuel for College Vehicles	6,22,883	-	-	6,22,883	5,42,297
Conveyance of Administrative Staff	7,26,690	-	-	7,26,690	6,86,638
Professional Fees	8,77,387	-	-	8,77,387	11,71,000
Insurance Expenses	73,379	-	-	73,379	50,706
House Keeping and Maintenance of College Building	19,07,041	-	-	19,07,041	23,26,176
Gardening and Land Scaping Expenses	2,75,200	-	-	2,75,200	4,53,649
Security Charges	4,28,988	-	-	4,28,988	8,98,964
Newspaper and Subscriptions	52,920	-	-	52,920	50,955
Rent	34,34,400	-	-	34,34,400	14,30,500
Others	3,40,613	-	-	3,40,613	1,32,988
Depreciation on Fixed Assets (As per Working Enclosed)	-	38,74,723	-	38,74,723	45,49,903
Repairs and Maintenance					
College Buildings - Painting Work	-	-	-	-	5,89,820
College Buildings - Miscellaneous Work	-	-	-	-	4,30,942
Labrotary Equipments, Electrical Fittings and Computers	3,27,088	-	-	3,27,088	48,112
Furniture and Fixtures	1,19,755	-	-	1,19,755	2,89,922
Vehicles	1,43,600	-	-	1,43,600	2,65,624
Excess of Income over Expenditure for the year	-	-	-	-	-
<b>Total</b>	<b>5,81,27,820</b>	<b>38,74,723</b>	<b>-</b>	<b>6,20,02,543</b>	<b>6,28,85,323</b>

For Mittal Agarwal & Co.  
Chartered Accountants  
F. R. No. 131025W

Piyush Agarwal  
Partner  
M. No. 135505



For Shri Gopinath Mahadeo Vedak Pratishthan

Unmesh N. Vedak  
Trustee

**TRUE COPY**

**PRINCIPAL**  
**G.M. Vedak Institute**  
**of Technology Tala**



**Shri G. M. Vedak Institute of Technology**  
(A Unit of Shri Gopinath Mahadeo Vedak Pratishthan)

**Working for Depreciation**

Sr. No.	Particulars	Rate	WDV as on 01/04/16	Additions		Deductions	Net Cost as on 31/03/17	Depreciation	WDV as on 31/03/17
				More than 180 days	Less than 180 days				
1	Computers and Printers	60%	1,04,218	57,000	-	-	1,61,218	96,731	64,487
2	Computer Software	60%	43,154	-	-	-	43,154	25,892	17,262
3	Furniture and Fixtures	10%	1,67,17,572	-	-	-	1,67,17,572	16,71,757	1,50,45,815
4	Electrical Equipments and Fittings	10%	22,70,988	-	31,500	-	23,02,488	2,28,674	20,73,814
5	Books and Periodicals	60%	53,012	-	-	-	53,012	31,807	21,205
6	Laboratory Equipments	15%	1,08,34,915	-	-	-	1,08,34,915	16,25,237	92,09,678
7	Vehicles	15%	12,97,498	-	-	-	12,97,498	1,94,625	11,02,873
<b>Total</b>			<b>3,13,21,357</b>	<b>57,000</b>	<b>31,500</b>	<b>-</b>	<b>3,14,09,857</b>	<b>38,74,723</b>	<b>2,75,35,134</b>

