

Audit Statement:

Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhi,
Dist. - Buldana.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TO. MOTALA, DIST. BULDANA
(MANAGED BY - Shri Shivaji Education Society - Amravati)
DEGREE COLLEGE ACCOUNT

Uday Nagwani
B. Com. A.C.A.

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2024

RECEIPTS		PAYMENTS	
(A) DIRECT RECURRING RECEIPTS	AMOUNT	(A) DIRECT RECURRING EXPENDITURE	AMOUNT
1 RECURRING RECEIPTS		1 SALARIES PAY	
a) Salary Grant	46027219.00	a) Teaching Staff	24536032.00
b) D.A. Arrears Teaching	950520.00	b) Non-Teaching Staff	3759340.00
c) D.A. Arrears Non Teaching	139200.00		28295372.00
d) G.P.F.	2386596.00		
e) D.C.P.S.	1991173.00	2 DEARNESS ALLOWANCE	
f) P. Tax	91400.00	a) Teaching Staff	9871142.00
g) C.H.B. Remuneration	1375460.00	b) Non-Teaching Staff	2062840.00
		c) DA Arrears - Non Teaching	139200.00
		d) DA Arrears - Teaching	950520.00
			13023702.00
2 OTHER GRANTS		3 HOUSE ALLOWANCE	
a) Medical Reimbursement	434897.00	a) Teaching Staff	2209382.00
b) Other	1.00	b) Non - Teaching Staff	338862.00
		c) HRA Special All. Principal	70800.00
			2619044.00
3 FEES AND FINES		4 VEHICLE ALLOWANCES	
a) Tuition Fees Student	126770.00	a) Teaching	640665.00
b) Laboratory Fees	70725.00	b) Non-Teaching	152000.00
c) College Exam Fee	67670.00		792665.00
d) Facility Fees	7936.00	5 GRADE PAY	
e) Library Fees	23600.00	Non-Teaching	3000.00
f) Vehicle Stand	5515.00	6 MEDICAL REIMBURSEMENT	
g) ENV. Fee	2285.00		434897.00
h) Other Fee GOI	734836.00	7 CHB REMUNERATION	
i) Tuition Fee GOI A/C.	76600.00		1375460.00
		8 7TH PAY ARREARS	
			4297989.00
		9 SALARY JULY	
			82260.00
Total (Rs.) C/F	54512403.00	Total (Rs.) C/F	50924389.00

Continue to Next Pg.....

Principal
Shri Shivaji Arts, Commerce & Science
College, Motla, Dist. Buldhana



Total (Rs.) B/F	55740515.00	Total (Rs.) B/F	52382576.05
		10 OTHERS PAID	
		1) Fees Paid - University	
		Ashwamegh Fee	15660.00
		Emergency fund	5220.00
		Corpus Fund	5220.00
		Student Concell Fee	2610.00
		Sport Fee University	26100.00
		Student Insurance	5220.00
		Enrolment Fee	28320.00
		Affiliation Fee	10000.00
		Student Welfare Fund	5220.00
		Annual Fee	44370.00
		Exam Fee	309110.00
		Migration Fee	550.00
		Degree Fee	21760.00
		E. Suvidha	5220.00
		Student Fund	489800.00
		2) Theory Exam	450469.00
Total (Rs.) (A)	55740515.00	Total (Rs.) (A)	53322845.05

Continue to Next Pg.....

Principal
Sri Sreej Ar, Commerce & Science
College, Model's Dist. Bidhana



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
(B) NON-RECURRING OR INDIRECT RECEIPTS		(B) INDIRECT OR NON-RECURRING EXPENDITURE	
7 LOANS	NIL	11 CAPITAL A/C.	
8 OTHER DEDUCTION		Comp Equipment	666750.00
A) STAFF DEDUCTION		Library Books	208315.00
Other Spe. Purpose (As Per Annexure "A" Attached)	15806398.00	Chair	144000.00
		Construction	154313.00
9 NOT PASS CHQ.		C.C. TV	96000.00
Salary A/c.	18000.00	LED Projector	180000.00
Non Salary	23940.00	Library Cup Board	152220.00
	41940.00	Printer	20700.00
		Office Almari	156171.00
			1778469.00

12 OTHER CONTRIBUTION TRF FOR STAFF DEDUCTION
A) Staff Deduction & Etc.
(As Per Annexure "A" Attached)

15806398.00

13 AMOUNT TRANSFER
Non Grant A/c.

0.00

TOTAL OF NON-RECURRING RECEIPTS (B)	15848338.00	TOTAL OF NON-RECURRING EXPNDITURE (B)	17584867.00
A B S T R A C T		A B S T R A C T	
TOTAL RECURRING RECEIPTS (A)	55740515.00	TOTAL RECURRING EXPENDITURE (A)	53322845.05
TOTAL NON-RECURRING RECEIPTS (B)	15848338.00	TOTAL NON-RECURRING EXPENDITURE (B)	17584867.00
TOTAL OPENING BALANCES	2197841.40	TOTAL CLOSING BALANCES	2878982.35
[Annexure "B"]		[Annexure "B"]	
TOTAL RS.	73786694.40	TOTAL RS.	73786694.40

For - Shri Shivaji Arts, Commerce & Science College
At: Morale, Tq. Morale, Dist. - Buldana

Principal

Place - Chikhli
Date - 21/09/2024

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No.: 159897W
Proprietor

M.No.: 612978



Shri Shivaji Arts, Commerce & Science College, Morale, Dist. Buldana

Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhli,
Dist. - Buldana.

Uday Nagwani
B. Com. A.C.A.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

ANNEXURE "A" ITEM 11(b) DEBIT & 7(a) CREDIT

LIST OF ITEM 11(b) DEBIT & 7(a) CREDIT ATTACHED TO
AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2024

PARTICULARS	CREDIT	DEBIT
G. P. F.	2386596.00	2386596.00
Income Tax	6493700.00	6493700.00
Professional Tax Already	91400.00	91400.00
G. I. S.	4512.00	4512.00
L. I. C.	782822.00	782822.00
Jankalyan Co-op. Credit Society	305600.00	305600.00
Dr. Panjabrao Deshmukh Cr Society	170000.00	170000.00
D.C.P.S.	1991173.00	1991173.00
Maharashtra Bank	54000.00	54000.00
BDCC Bank	121200.00	121200.00
Nandura Ur. Bank Motala	108000.00	108000.00
Sanjivani Na. Sah. San. Malkapur	574000.00	574000.00
Adhinav urban Co-Op. Cr. Society	40000.00	40000.00
N.P.S. Non teaching 14%	57998.00	57998.00
Omsai Gramin	25000.00	25000.00
Co Oprative Society Akola	21000.00	21000.00
Co Oprative Society Daryapur	154500.00	154500.00
Corpus Fund	96919.00	96919.00
N.P.S. Teaching 14%	2180278.00	2180278.00
Dr. Panjabrao Tiwas	60000.00	60000.00
Maharashtra UR Motala	60000.00	60000.00
Flag Day Fund	27700.00	27700.00
Total (Rs.)	15806398.00	15806398.00

ANNEXURE "B" CASH & BANK BALANCES

LIST OF CASH & BANK BALANCES ATTACHED TO
AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2024

PARTICULARS	OPENING	CLOSING
<u>A) DEBIT</u>		
Cash in Hand N.S.	2309.00	2309.00
Salary A/c. 20149701270	179779.60	2681371.29
Cash With Bank A/c. 16085	152416.80	1994.56
S.B.I. A/c 32512629677	1863336.00	193307.50
Total (Rs.)	2197841.40	2878982.35

For - Shri Shivaji Arts, Commerce & Science College
At. Motala, Tq. Motala, Dist. - Buldana

Principal

Place - Chikhli
Date - 21/09/2024

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W
Proprietor
M.No. : 612978

(Signature)
Principal
Shri Shivaji Arts, Commerce & Science
College, Motala, Dist. Buldana



Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
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Uday Nagwani
B. Com. A.C.A.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

NON GRANT ACCOUNT

RECEIPT & PAYMENTS A/c. FOR THE YEAR ENDED 31-03-2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>TO OPENING BALANCE</u>		<u>BY REMUNERATION</u>	
Cash in Hand	NIL	Non Teaching Staff	292800.00
B.D.C.C. (27315)	132378.90	Teaching Staff	236500.00
S.B.I. (32512593183)	2499666.00		529300.00
	2632044.90		
<u>TO FEES & FINES</u>		<u>BY FEE PAID</u>	
(As per Annexure "A" Attached)	1102985.00	(As per Annexure "A" Attached)	81245.00
<u>TO TUTION & OTHER FEE</u>		<u>BY CONTINGENCIES</u>	
GOI Tuition Fee	107350.00	(As per Annexure "B" Attached)	2066937.74
<u>TO BANK INTEREST INTEREST</u>		<u>BY CAPITAL A/C.</u>	
S.B.I.	22436.00	Building Construction	620110.00
B.D.C.	3963.00	Furniture	911165.00
		Air Condition	18700.00
<u>TO AMOUNT TRANSFER</u>		Water Proofing	1409790.00
Development Fund	970000.00	College Compound	205990.00
N.S.S.	50000.00	Power Block	759200.00
<u>TO CANTEEN RENT</u>		RO Water Plant	201550.00
	4000.00	Computer	833930.00
<u>TO ADVANCE</u>		UPS	182100.00
Society	3366100.00		5142535.00
		<u>BY CLOSING BALANCES</u>	
		Cash in Hand	NIL
		B.D.C.C. (27315)	1705.66
		S.B.I. (32512593183)	437155.50
			438861.16
Total (Rs.)	8258878.90	Total (Rs.)	8258878.90

CERTIFICATE

We have examined the Book of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, AT. MOTALA, TQ. MOTALA, DIST. BULDANA for the year ended 31-03-2024 & Report that.

- 1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Non Grant A/c.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

For - Shri Shivaji Arts, Commerce & Science College
At. Motala, Tq. Motala, Dist. - Buldana

Principal

Place - Chikhli
Date - 21/09/2024

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W
Proprietor
M.No. : 612978

Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldhana



Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhli,
Dist. - Buldana.

Uday Nagwani
B. Com. A.C.A.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

ANNEXURE "A" FEES & FINES

LIST OF FEES & FINES ATTACHED TO

AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2024

PARTICULARS	CREDIT	DEBIT
Tution Fee Student	12000.00	0.00
Extra Curricular Activity	210.00	0.00
College Games & Sport	945.00	0.00
Magzine Fee	210.00	0.00
College Exam Fee	5500.00	0.00
Medical Fee	135.00	0.00
I. Card Fee	95.00	0.00
Ashvamedh Fee	1620.00	1620.00
Uni. Emergency Fee	540.00	540.00
Uni. Corpus Fee	540.00	540.00
Uni Annual Fee	4590.00	4590.00
Student Council Fee	275.00	270.00
University Sport Fee	2700.00	2700.00
Student Insurance Fee	540.00	540.00
Laboratory Fee	25916.00	0.00
Facility Fees	2660.00	0.00
Computer Fee	252195.00	0.00
Vehicle Stand	100.00	0.00
Exam fee	78550.00	64825.00
Physical Efficiency Test	95.00	0.00
Student Aid Fund	75.00	0.00
Student Welfare Fund	540.00	540.00
Other Fee	696239.00	50.00
Uni. Student Fund	540.00	540.00
Uni. E. Suvidha	540.00	540.00
Uni. Cultural Act	0.00	2800.00
Uni. Enrolment	120.00	600.00
E. Suvidha	540.00	0.00
Field Visit Fee	100.00	0.00
Library Fee	7830.00	0.00
Uni Migration Fee	110.00	550.00
Internal & Practical Book	6935.00	0.00
Total (Rs.)	1102985.00	81245.00

For - Shri Shivaji Arts, Commerce & Science College
At. Motala, Tq. Motala, Dist. - Buldana

Principal

Place - Chikhli
Date - 21/09/2024


Principal
Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W

Proprietor
M.No. : 612978



Uday Nagwani & Associates
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Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhli,
Dist. - Buldana.

Uday Nagwani
B. Com. A.C.A.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

ANNEXURE "B" CONTINGENCIES

LIST OF CONTINGENCIES ATTACHED TO

AND FORMING PART OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-3-2024

PARTICULARS	AMOUNT
Bank commi. Exp.	2592.02
Bank Commission (BDC)	349.72
College Clening Exp.	4062.00
College Garden Exp.	87848.00
Colouring Exp.	387145.00
Degree Exp.	8160.00
E.C.A. Exp.	38920.00
Electrical Bill Exp.	24730.00
Flex Exp.	35965.00
Fright Exp.	11950.00
Generator Exp.	1900.00
Glass of Office Table	11650.00
JCB Work	35630.00
Misc Exp.	9025.00
News Paper & Perodical	21910.00
New Course Fee	41000.00
Postage Exp.	1000.00
Printer Refilling Exp.	15393.00
Printing Exp.	22945.00
Stationery Exp.	43669.00
T.A. D.A. Exp.	48215.00
Telephone Exp.	10195.00
Wages Exp.	3000.00
Water Pipeline	18157.00
Websit	19470.00
Xerox Exp.	1228.00
Lawan Exp.	551200.00
Nagar Panchayat Tax	9870.00
Printer Refilling Exp.	19500.00
Audit Fee	4000.00
Sanitry Napkins	15288.00
Boerwel Maintenance Exp.	1700.00
College Canteen	20000.00
College Ground Maintenance Exp.	6240.00
College Name Board	170880.00
College Name Penal	23000.00
Electric Maintenance Exp.	50940.00
Electric Exp.	23880.00
ERP Soft.	14160.00
Furniture Maintenance	1000.00
G.S.T. Paid Society	25632.00
Honey Seed	10900.00
Interactive Board	151087.00
Internal & Practical Book	61552.00
Total (Rs.)	2066937.74

For - Shri Shivaji Arts, Commerce & Science College
At. Motala, Tq. Motala, Dist. - Buldana

Principal

Place - Chikhli
Date - 21/09/2024

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W
Proprietor
M.No. : 612978

Principal
Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldhana



Uday Nagwani & Associates
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Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhli,
Dist. - Buldana.

Uday Nagwani
B. Com. A.C.A.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)

SCHOLARSHIP ACCOUNT

RECEIPT & PAYMENT A/C. FOR THE YEAR ENDED 31-03-2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>TO OPENING BALANCES</u>		<u>BY CONTINGENCIES</u>	
B.D.C.C. (00019)	2517.90	Bank Commission	240.72
S.B.I. (31402058614)	906880.50	Mandhan	14415.00
	909398.40		
<u>TO COLLEGE FEE RECD. (GOVT.)</u>		<u>BY TUTION & OTHER FEE</u>	
Tution & Other Fee Recd.	1476525.00	<u>PAID TO COLLEGE</u>	
		Non Grant A/c(Tution Fee)	107350.00
<u>TO SAVING BANK INTEREST RECD.</u>	20352.00	Non Grant A/c (Other Fee)	734836.00
		Sr. College Other Fees	696121.00
		Tution Fee Non Salary	76600.00
			1614907.00
		<u>BY CLOSING BALANCES</u>	
		B.D.C.C. (00019)	2277.18
		S.B.I. (31402058614)	774435.50
			776712.68
Total (Rs.)	2406275.40	Total (Rs.)	2406275.40

CERTIFICATE

We have examined the Books of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, (SCHOLARSHIP ACCOUNT) AT. MOTALA, TQ. MOTALA, DIST. BULDANA for the year ended 31-03-2024 & Report that.

- 1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Scholarship A/c.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
For - Shri Shivaji Arts, Commerce & Science College
At. Motala, Tq. Motala, Dist. - Buldana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W
Proprietor
M.No. : 612978

Principal

Place - Chikhli

Date - 21/09/2024

Principal
Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldana



Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
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Uday Nagwani
B. Com. A.C.A.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri. Shivaji Education Society - Amravati)
DEVELOPMENT FUND

RECEIPT & PAYMENT A/C. FOR THE YEAR ENDED 31-03-2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES		BY CONTINGENCIES	
Cash in Hand	NIL	Bank Commission	240.72
BDCC (9888)	105122.80		
S.B.I. (32512591131)	841884.50	BY AMOUNT TRANSFER	
	947007.30	Non Grant A/c.	970000.00
TO FEES & FINES		BY CLOSING BALANCES	
Other Fees From Students	58400.00	Cash in Hand	NIL
		BDCC (9888)	108116.08
TO OTHER INCOME		S.B.I. (32512591131)	13051.50
Administrative Charges	58000.00		121167.58
TO SAVING BANK INTEREST RECD.			
1) S.B.I.	24767.00		
2) B.D.C.	3234.00		
	28001.00		
Total (Rs.)	1091408.30	Total (Rs.)	1091408.30

CERTIFICATE

We have examined the Books of Account of SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE, (DEVELOPMENT FUND) AT. MOTALA, TQ. MOTALA, DIST. BULDANA for the year ended 31-03-2024 & Report that.

- 1) The figures shown in the above Statement are in agreement with the books and record maintained by the said Development A/c.
- 2) According to the information & explanation given to us at the time of our audit the said statement is correct and represent a true summary of the transactions as recorded in the books.
- 3) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trustee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
For - Shri Shivaji Arts, Commerce & Science College
At. Motala, Tq. Motala, Dist. - Buldana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W
Proprietor
M.No. : 612978

Principal

Place - Chikhli
Date - 21/09/2024

Principal
Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldana



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SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT: MOTALA, TQ. MOTALA, DIST. BULDANA
(MANAGED BY: Shri Shivaji Education Society - Amravati)
UG.C. ACCOUNT

Uday Nagwani
B. Com. A.C.A.

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2024

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
1. OPENING BALANCE			1. CONTINGENCIES		
Cash in Hand		NIL			NIL
With Bank A/c. No. (1628)		6633.10		2. CLOSING BALANCE	
				Cash in Hand	
				With Bank A/c. No. (1628)	
2. OTHER INCOME					
Bank Interest		184.00			NIL
					6817.10
					6817.10
Total (Rs.)		6817.10	Total (Rs.)		6817.10

For - Shri Shivaji Arts, Commerce & Science College
At: Motala, Tq. Motala, Dist. - Buldana

Principal
Place - Chikhli
Date - 21/09/2024

Principal
Shri Shivaji Arts, Commerce & Science
College, Motala, Dist. Buldana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W

Proprietor
M.No. : 612978



Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhli,
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Uday Nagwani
B. Com. A.C.A.

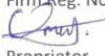
AUDITOR'S REPORT

We have audited the attached balance sheet of For - Shri Shivaji Arts, Commerce & Science College, At. Motala, Tq. Motala, Dist. - Buldana, managed by Shri Shivaji Education Society, Amravati, as of 31-03-2024. We have also audited the income and expenditure account annexed thereto for the year ending on that date and report that:

- 1] We have obtained all the information and explanations which, to the best of our knowledge and belief, are necessary for the purpose of the audit.
- 2] We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3] Proper books of accounts as required by law have been kept.
- 4] The balance sheet and income & expenditure account referred to in this report are in agreement with the books of account.
- 5] The balances of sundry loans and advances from sundry parties and any other debit or credit balances are taken as they appear in the ledger and are subject to balance confirmation, reconciliation, and consequential adjustment entries.
- 6] In our opinion and to the best of our information, and according to the explanation give to us, the said financial accounts give a true and fair view :
 - a] In so far as it relates to the balance sheet, of the state of affairs of the school as of 31-03-2024.
 - b] In the case of the income and expenditure account, of the deficit for the year ended on 31-03-2024.

Place - Chikhli
Date - 30/05/2024


Principal
Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldhana

For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W

Proprietor
M.No. : 612978



Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhi,
Dist. - Buldana.

SCHEDULE - IX
[Vide Rule 17 (1)]
SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT, MOTALA, TQ, MOTALA, DIST. BULDANA
(Managed By : Shri Shivaji Education Society - Amravati)
(REG. No. F - 89 Amravati)

Uday Nagwani
B. Com. A.C.A.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
I. SALARY TO THE STAFF		I. GOVT. GRANTS	
Senior College	49114032.00	Senior College	52961568.00
C.H.B. Grant A/c.	1375460.00	Salary Grant	434897.00
Medical	434897.00		
C.H.B. Non Grant	529300.00	II. EDUCATIONAL FEES / FINES	
		Senior College	2321857.00
II. CONTINGENCIES & OTHER		Development Fund A/c.	116400.00
Senior College A/c.	2398455.05	Non Grant A/c.	1210335.00
Development Fund A/c.	240.72	Others	1.00
Non Grant A/c.	2148182.74		
		III. SAVING BANK INTEREST	
III. DEPRECIATION		U.G.C. A/c.	184.00
Movable Properties	886338.00	Development Fund A/c. S.B.I.	24767.00
Immovable Properties	617301.00	B.D.C.	3234.00
		Non Grant A/c.	26399.00
IV. SURPLUS - for the Year		Scholarship Interest S.B.I.	20352.00
		S.R. College	22192.00
		IV. AMOUNT	
		Recovery	41340.00
		Other Recd. (Canteen Rent)	4000.00
		V. DEFICIT - for the Year	
		(Carried Over to Balance Sheet)	316081.51
Total (Rs.)	57504207.51	Total (Rs.)	57504207.51

For - Shri Shivaji Arts, Commerce & Science College,
At, Motala, Tq, Motala, Dist. - Buldana

Principal

Place - Chikhi

Date - 21/09/2024

Principal
Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldhana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates

Chartered Accountants

Firm Reg. No. : 159897W

Proprietor

M.No. : 612978



Uday Nagwani & Associates
Chartered Accountants
Sindh Colony, Ward No. 7,
D.P. Road, At - Chikhi,
Dist. - Buldana.

SCHEDULE - IX
[Vide Rule 17 (1)]
SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT: MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri Shivaji Education Society - Amravati)
(REG. No. F - 89 Amravati)

Uday Nagwani
B. Com. A.C.A.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
I. SALARY TO THE STAFF		I. GOVT. GRANTS	
Senior College	49114032.00	Senior College	52961568.00
C.H.B. Grant A/c	1375460.00	Salary Grant	434897.00
Medical	434897.00		
C.H.B. Non Grant	529300.00		
		II. EDUCATIONAL FEES / FINES	
II. CONTINGENCIES & OTHER		Senior College	2321857.00
Senior College A/c	2398456.05	Development Fund A/c	116400.00
Development Fund A/c	240.72	Non Grant A/c	120335.00
Non Grant A/c	2148182.74	Others	1.00
			3648593.00
III. DEPRECIATION		III. SAVING BANK INTEREST	
Movable Properties	886338.00	U.G.C. A/c	184.00
Immovable Properties	617301.00	Development Fund A/c S.B.I.	24767.00
		B.D.C.	3234.00
IV. SURPLUS - for the Year		Non Grant A/c	26399.00
		Scholarship Interest S.B.I.	20352.00
		S.R. College	22192.00
			97128.00
		IV. AMOUNT	
		Recovery	41940.00
		Other Recd. (Canteen Rent)	4000.00
		V. DEFICIT - for the Year	
		(Carried Over to Balance Sheet)	316081.51
Total (Rs.)	57504207.51	Total (Rs.)	57504207.51

For - Shri Shivaji Arts, Commerce & Science College,
At: Motala, Tq. Motala, Dist. - Buldana

Principal

Place - Chikhi
Date - 21/09/2024

Principal
Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W
Proprietor
M.No. : 612978



Uday Nagwani & Associates
Chartered Accountants
Sindh Colony, Ward No. 7,
D.P. Road, At - Chikhi,
Dist. - Buldana.

SCHEDULE - VIII
(vide Rule 17(1))
SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT, MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri Shivaji Education Society - Amravati)
(REG. No. F - 89 Amravati)

Uday Nagwani
B. Com. A.C.A.

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
I. TRUST FUND Balance as per last Balance Sheet		I. IMMOVABLE PROPERTIES (As per Schedule "AA-1" Attached)	
II. OTHER FUNDS		II. MOVABLE PROPERTIES (As per Schedule "AA-2" Attached)	
1) Development Fund		III. INVESTMENT & DEPOSIT As Per Last Balance Sheet	
Op. Bal. As per Last Bl. Sheet	639800.00	University (Reserve Fund)	75000.00
2) Hostel Grant		Telephone Deposit	2000.00
Op. Bal. As per Last Bl. Sheet	2682000.00	M.S.E.B. Deposit	690.00
3) U.G.C. Women's Hostel A/c.		Development Fund	250000.00
Op. Bal. As per Last Bl. Sheet	2147284.00	F.D. S.B.I. A/c. (40093438595)	250000.00
4) Depreciation Fund		F.D. S.B.I. Non Grant A/c.	577690.00
A) Immovable Properties			
Op. Balance	8909259.50		
Add During Year	617301.00		
B) Movable Properties			
Op. Balance	7565684.50		
Add During Year	886338.00		
	8452022.50		
III. OTHER LIABILITIES (As per Schedule "BB" Attached)		IV. LOANS AND ADVANCES Advances to Employee and Other (As per Schedule "CC" Attached)	
		Personal Advances / Loan (As per Schedule "DD" Attached)	
IV. LOANS AND ADVANCES A) Shri Shivaji Education Society - Amravati		V. OTHER DEBIT BALANCE Staff Deduction	
Op. Balance	3156230.00	Op. Balance	1951945.00
Add D. Year	3366100.00	Add D. Year	0.00
B) Personal Advances / Loan (As per Schedule "DD" Attached)			
V. SUSPENSE A/C, IF ANY		VI. ACCUMULATED INCOME / EXPENDITURE ACCOUNT	
VI. ACCUMULATED INCOME / EXPENDITURE ACCOUNT (Op. Balance)		VIII. CLOSING CASH & BALANCE With All Bank A/c. No. (As Per Schedule "EE" Attached)	
As Per Last Balance Sheet	10705619.60	Cash Balance	4220231.87
Less D. Year	316081.51		2311.50
Total (Rs.)	41005986.37	Total (Rs.)	41005986.37

For - Shri Shivaji Arts, Commerce & Science College,
At, Motala, Tq. Motala, Dist. - Buldana

Principal

Place - Chikhi

Date - 21/09/2024

Principal
Shri Shivaji Arts, Commerce & Science
College, Motla, Dist. Buldana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W
Proprietor
M.No. : 612978



Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhlil,
Dist. - Buldana.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT: MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri Shivaji Education Society - Amravati)
(REG.No. F - 83 Amravati)

Uday Nagwani
B. Com. A.C.A.

SCHEDULE "AA-1" IMMOVABLE PROPERTIES FORMING PART OF BALANCE SHEET AS ON 31-03-2024

Particulars of Depreciation Allowable as per Income Tax Act, 1961

PARTICULARS	RATE	COST					DEPRECIATION					COST. W.D.V. 31-03-2023	COST. W.D.V. 31-03-2024
		Op. Balance 01-04-2023	Addition During Year	Transfer	Total 31-03-2024	Opening Balance 01-04-2023	Addition 2023-2024	Adjustment	Total 31-03-2024				
1	2	3	4	5	6	7	8	9	10	11	12	13	
IMMOVABLE PROPERTIES													
1 Building	10%	7418111.50	0.00	774423.00	0.00	8192534.50	3775744.50	402958.00	0.00	4178702.50	3642367.00	4013832.00	
2 Bore Well	10%	15007.00	0.00	0.00	0.00	15007.00	11574.00	343.00	0.00	11917.00	3433.00	3090.00	
3 Womens Hostel	10%	5671026.00	0.00	0.00	0.00	5671026.00	4052338.00	161869.00	0.00	4214207.00	1618688.00	1456819.00	
4 Land		1070000.00	0.00	0.00	0.00	1070000.00	0.00	0.00	0.00	0.00	1070000.00	1070000.00	
5 Store Room	10%	285120.00	0.00	0.00	0.00	285120.00	200120.00	8500.00	0.00	208620.00	85000.00	76500.00	
6 One Room Const.	10%	452452.00	0.00	0.00	0.00	452452.00	305862.00	14659.00	0.00	320521.00	146590.00	131931.00	
7 UGC Lab	10%	760536.00	0.00	0.00	0.00	760536.00	508613.00	25192.00	0.00	533805.00	251923.00	226731.00	
8 Sport Ground	10%	92806.00	0.00	0.00	0.00	92806.00	55008.00	3780.00	0.00	58786.00	37798.00	34018.00	
9 Water Proofing	10%	0.00	0.00	0.00	0.00	1409790.00	0.00	70490.00	0.00	70490.00	0.00	1339300.00	
10 Compound	10%	0.00	0.00	0.00	0.00	205990.00	0.00	10300.00	0.00	10300.00	0.00	195690.00	
11 Paver Block	10%	0.00	0.00	0.00	0.00	759200.00	0.00	37960.00	0.00	37960.00	0.00	721240.00	
Total (Rs.)		15765058.50	0.00	3149403.00	0.00	18914461.50	8909259.50	617301.00	0.00	9526560.50	6855799.00	7012921.00	

For - Shri Shivaji Arts, Commerce & Science College,
At: Motala, Tq. Motala, Dist. - Buldana

Principal

Place - Chikhlil
Date - 21/09/2024

Principal
Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldhana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants

Firm Reg. No. : 159897W
Proprietor
M.No. : 612978



Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhlil,
Dist. - Buldana.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT: MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri Shivaji Education Society - Amravati)
(REG.No. F - 83 Amravati)

Uday Nagwani
B. Com. A.C.A.

SCHEDULE "AA-1" IMMOVABLE PROPERTIES FORMING PART OF BALANCE SHEET AS ON 31-03-2024

Particulars of Depreciation Allowable as per Income Tax Act, 1961

PARTICULARS	RATE	COST					DEPRECIATION					COST, W.D.V.	COST, W.D.V.
		Op. Balance 01-04-2023	Addition During Year		Transfer	Total 31-03-2024	Opening Balance 01-04-2023	Addition 2023-2024	Adjustment	Total 31-03-2024			
1	2	3	4	5	6	7	8	9	10	11	12	13	
IMMOVABLE PROPERTIES													
1 Building	10%	7418111.50	0.00	774423.00	0.00	8192534.50	3775744.50	402958.00	0.00	4178702.50	3642367.00	4013832.00	
2 Bore Well	10%	15007.00	0.00	0.00	0.00	15007.00	11574.00	343.00	0.00	11917.00	3433.00	3090.00	
3 Womens Hostel	10%	5671026.00	0.00	0.00	0.00	5671026.00	4052338.00	161869.00	0.00	4214207.00	1618688.00	1456819.00	
4 Land		1070000.00	0.00	0.00	0.00	1070000.00	0.00	0.00	0.00	0.00	1070000.00	1070000.00	
5 Store Room	10%	285120.00	0.00	0.00	0.00	285120.00	200120.00	8500.00	0.00	208620.00	85000.00	76500.00	
6 One Room Const.	10%	452452.00	0.00	0.00	0.00	452452.00	305862.00	14659.00	0.00	320521.00	146590.00	131931.00	
7 UGC Lab	10%	760536.00	0.00	0.00	0.00	760536.00	508613.00	25192.00	0.00	533805.00	251923.00	226731.00	
8 Sport Ground	10%	92806.00	0.00	0.00	0.00	92806.00	55008.00	3780.00	0.00	58786.00	37798.00	34018.00	
9 Water Proofing	10%	0.00	0.00	1409790.00	0.00	1409790.00	0.00	70490.00	0.00	70490.00	0.00	1339300.00	
10 Compound	10%	0.00	0.00	205990.00	0.00	205990.00	0.00	10300.00	0.00	10300.00	0.00	195690.00	
11 Paver Block	10%	0.00	0.00	759200.00	0.00	759200.00	0.00	37960.00	0.00	37960.00	0.00	721240.00	
Total (Rs.)		15765058.50	0.00	3149403.00	0.00	18914461.50	8909259.50	617301.00	0.00	9526560.50	6857799.00	7012921.00	

For - Shri Shivaji Arts, Commerce & Science College,
At: Motala, Tq. Motala, Dist. - Buldana

Principal

Place - Chikhlil
Date - 21/09/2024

Principal
Shri Shivaji Arts, Commerce & Science
College, Motala Dist. Buldhana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants

Firm Reg. No. : 159897W
Proprietor
M.No. : 612978



Uday Nagwani & Associates
Chartered Accountants
Sindh Colony, Ward No. 7,
D.P. Road, At - Chikhi,
Dist - Buldana

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT: MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By : Shri Shivaji Education Society - Amravati)
(REG. No. F - 89 Amravati)

Uday Nagwani
B. Com. A.C.A.

SCHEDULE "AA-2" MOVABLE PROPERTIES FORMING PART OF BALANCE SHEET AS ON 31-03-2024

Particulars of Depreciation Allowable as per Income Tax Act, 1961

PARTICULARS	RATE	COST					DEPRECIATION					COST, W.D.V. 31-03-2023	COST, W.D.V. 31-03-2024
		Op. Balance 01-04-2023	Addition During Year Abn. 180 Days	Bel. 180 Days	Transfer	Total 31-03-2024	Opening Balance 01-04-2023	Addition 2023-2024	Adjustment	Total 31-03-2024			
1 MOVABLE PROPERTIES													
1 Furniture & Fixtures	10%	2277901.25	0.00	911165.00	0.00	3189066.25	1154594.25	157889.00	0.00	1312483.25	1123307.00	1876583.00	
2 Library Books & Journal	10%	1749684.25	0.00	208315.00	0.00	1957999.25	1117394.25	73645.00	0.00	1191039.25	632290.00	766960.00	
3 Games Equipments	15%	447415.00	0.00	0.00	0.00	447415.00	388641.00	8816.00	0.00	397457.00	58774.00	49958.00	
4 Dead Stock	10%	165534.00	0.00	0.00	0.00	165534.00	115603.00	4993.00	0.00	120596.00	49931.00	44938.00	
5 Audio Visual	15%	311200.00	0.00	0.00	0.00	311200.00	271287.00	5987.00	0.00	277274.00	39913.00	33926.00	
6 Computer	40%	1537916.00	0.00	1500680.00	0.00	3038596.00	1460305.00	331180.00	0.00	1791485.00	77611.00	1247111.00	
7 Equipments (U.G.C)	15%	2834570.00	0.00	0.00	0.00	2834570.00	2367216.00	70103.00	0.00	2437319.00	467354.00	397251.00	
8 Xerox Machin	15%	83813.00	0.00	0.00	0.00	83813.00	54574.00	4386.00	0.00	58960.00	29239.00	24853.00	
9 CCTV Camera.	15%	150416.00	0.00	96000.00	0.00	246416.00	72968.00	18817.00	0.00	91785.00	77448.00	154631.00	
10 Money Counter Mach.	15%	15000.00	0.00	0.00	0.00	15000.00	10192.00	721.00	0.00	10913.00	4808.00	4087.00	
11 Electric Equipment	15%	225662.00	0.00	0.00	0.00	225662.00	146937.00	11809.00	0.00	158746.00	78725.00	66916.00	
12 Epson Projector	15%	68495.00	0.00	0.00	0.00	68495.00	40383.00	4217.00	0.00	44600.00	28112.00	23895.00	
13 Laboratory equipment	15%	1096994.00	0.00	0.00	0.00	1096994.00	343709.00	112993.00	0.00	456702.00	753285.00	640292.00	
14 Air Condition	15%	54005.00	0.00	18700.00	0.00	72705.00	17926.00	6820.00	0.00	24746.00	36119.00	47999.00	
15 Chair	10%	79100.00	0.00	144000.00	0.00	223100.00	3955.00	14715.00	0.00	18670.00	75145.00	204430.00	
16 U.P.S.	15%	0.00	0.00	182100.00	0.00	182100.00	0.00	13658.00	0.00	13658.00	0.00	168442.00	
17 R.O. Plant	15%	0.00	0.00	201550.00	0.00	201550.00	0.00	15116.00	0.00	15116.00	0.00	186434.00	
18 LED Projector	15%	0.00	0.00	180000.00	0.00	180000.00	0.00	13500.00	0.00	13500.00	0.00	166500.00	
19 Library Cup Board	10%	0.00	0.00	152220.00	0.00	152220.00	0.00	7611.00	*	7611.00	0.00	144609.00	
20 Printer	15%	0.00	0.00	20700.00	0.00	20700.00	0.00	1553.00	0.00	1553.00	0.00	19147.00	
21 Office Almari	10%	0.00	0.00	156171.00	0.00	156171.00	0.00	7809.00	0.00	7809.00	0.00	148362.00	
Total (Rs.)		11097745.50	0.00	3771601.00	0.00	14869346.50	7565684.50	886338.00	0.00	8452022.50	3532061.00	6417324.00	

For - Shri Shivaji Arts, Commerce & Science College,
At: Motala, Tq. Motala, Dist. - Buldana

Principal
Place - Chikhi
Date - 21/09/2024

Principal
Shri Shivaji Arts, Commerce & Science
College, Motla Dist. Buldana

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W
Proprietor
M.No. : 612978



Uday Nagwani & Associates
Chartered Accountants
Sindhi Colony, Ward No. 7,
D.P. Road, At - Chikhli,
Dist. - Buldana.

Uday Nagwani
B. Com. A.C.A.

SHRI SHIVAJI ARTS, COMMERCE & SCIENCE COLLEGE
AT. MOTALA, TQ. MOTALA, DIST. BULDANA
(Managed By :- Shri. Shivaji Education Society Amravati)
(REG.No. F - 89 Amravati)

SCHEDULE "BB" OTHER LIABILITIES
LIST OF OTHER LIABILITIES ATTACHED TO
AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024

PARTICULARS	OP. BAL.	CREDIT	DEBIT	CL. BAL.
Caution Deposit	12950.00	0.00	0.00	12950.00
Scholarship	749671.00	1476525.00	1629562.72	596633.28
Liabrrary Deposit	6760.00	0.00	0.00	6760.00
Total (Rs.)	769381.00	1476525.00	1629562.72	616343.28

SCHEDULE "CC" ADVANCE (DR)
LIST OF ADVANCE (DR) ATTACHED TO
AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024

PARTICULARS	OP. BAL.	CREDIT	DEBIT	CL. BAL.
Shri H.G. Patil	470000.00	0.00	0.00	470000.00
N.N.S. Office	50000.00	50000.00	0.00	0.00
Total (Rs.)	470000.00	0.00	0.00	470000.00

SCHEDULE "DD" ADVANCE (CR)
LIST OF ADVANCE (CR) ATTACHED TO
AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024

PARTICULARS	OP. BAL.	CREDIT	DEBIT	CL. BAL.
Sr. College	6173.00	0.00	0.00	6173.00
P.K. Deshmukh	435.00	0.00	0.00	435.00
D.M. Dhage	10000.00	0.00	0.00	10000.00
G.S. Kiroche	67800.00	0.00	0.00	67800.00
Dr. A.B. Deshmukh	10000.00	0.00	0.00	10000.00
R.V. Patil	-64300.00	0.00	0.00	-64300.00
Total (Rs.)	30108.00	0.00	0.00	30108.00

SCHEDULE "EE" CASH & BANK BALANCE
* LIST OF CASH & BANK BALANCE ATTACHED TO
AND FORMING PART OF BALANCE SHEET AS ON 31-03-2024

PARTICULARS	CASH	BANK	TOTAL
U.G.C. A/c.	0.00	6817.10	6817.10
Sr. College A/c.	2309.00	2876673.35	2878982.35
Development Fund A/c.	0.00	121167.58	121167.58
Building Construction	2.50	0.00	2.50
Non Grant A/c.	0.00	438861.16	438861.16
Scholarship A/c.	0.00	776712.68	776712.68
Total (Rs.)	2311.50	4220231.87	4222543.37

For - Shri Shivaji Arts, Commerce & Science College,
At. Motala, Tq. Motala, Dist. - Buldana

Principal

Place - Chikhli
Date - 21/09/2024

As Per Our Report Of Even Date
For - Uday Nagwani & Associates
Chartered Accountants
Firm Reg. No. : 159897W
Proprietor
M.No. : 612978



Shri Shivaji Arts, Commerce & Science
College, Motala, Dist. Buldhana

A.S. Meherkar
IQAC CO-ORDINATOR
Shri Shivaji Arts, Commerce
and Science College, Motala



Dr. G.N. Jadhao
Principal
Shri Shivaji Arts, Commerce
& Science College Motala,
Dist. Buldhana