



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

## *Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar*

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414005. Maharashtra

Phone No :- 0241 -2568383

Unipune - ID CEGA019270

Fax No: - 0241 -2568384

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**Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated To Savitribai Phule Pune University.**

**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)**

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SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI : TAL. & DIST. AHMEDNAGAR.

MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

BALANCE SHEET AS ON 31ST MARCH 2023.

M/S. S.V. GURJAR & CO.  
CHARTERED ACCOUNTANTS  
17, MOHANBAUG, DELHI GATE,  
AHMEDNAGAR-414001  
PHONE-0241,2324525,2343678

<u>FUNDS &amp; LIABILITIES</u>		RS.	RS.	<u>PROPERTIES &amp; ASSETS</u>		RS.	RS.
<u>A.J.M.V.P.SAMAJ A'NAGAR</u>				<u>GUEST HOUSE CONSTRUCTION</u>			
TOWARDS BUILDING CONSTRUCTION				BAL. AS PER LAST B/SHEET		8,60,475.00	
BAL. AS PER LAST B/SHEET			4,54,87,706.00	LESS : DEPRECIATION @ 5%		43,024.00	8,17,451.00
<u>HOSTEL DEPOSITS</u>				<u>STAGE CONSTRUCTION</u>			
RECEIVED DURING THE YEAR			95,400.00	AS PER SHEDULE			2,52,189.00
<u>PRIZE FUND</u>				<u>INTERNAL ROAD</u>			
DR. ABHAY KHANDESHE PRIZE			1,00,000.00	AS PER SHEDULE			8,00,721.00
<u>PAYABLE</u>				<u>FURNITURE &amp; EQUIPMENTS ( LESS DEPRN.)</u>			
SANSTHA ANAMAT				AS PER SHEDULE			53,89,612.00
BAL. AS PER LAST B/SHEET			2,07,93,205.00	<u>LAB. EQUIPMENTS ( LESS DEPRN.)</u>			
				AS PER SHEDULE			54,05,446.00
				<u>COMPUTER / SOFTWARE ( LESS DEPRN.)</u>			
				AS PER SHEDULE			40,56,294.82
				<u>LIBRARY BOOKS ( LESS DEPRN.)</u>			
				AS PER SHEDULE			16,97,176.00
				<u>SOLAR SYSTEM</u>			
				AS PER SHEDULE			27,75,585.00
				<u>CC TV CAMERA (LESS DEPRN.)</u>			
				AS PER SHEDULE			1,87,989.00
				<u>PARKING SHED CONSTRUCTION</u>			
				AS PER SHEDULE			3,07,242.00
				<u>PRIZE FUND INVESTMENT WITH MAHA.GRAMIN BANK</u>			
							1,00,000.00
				<u>FIXED DEPOSIT</u>			
				FD WITH PNB, AHMEDNAGAR		60,00,000.00	
				FD WITH PNB, AHMEDNAGAR		59,70,000.00	1,19,70,000.00
<b>TOTAL C/F RS.</b>			<b>6,64,76,311.00</b>	<b>TOTAL C/F RS.</b>			<b>3,37,59,705.82</b>

*Abhise*  
PRINCIPAL

Shr. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



TOTAL B/F RS. 6,64,76,311.00

TOTAL B/F RS. 3,37,59,705.82

RECEIVABLES

M.S.E.B. DEPOSIT	49,550.00	
MIDC - FOR WATER CONNECTION	1,82,000.00	2,31,550.00

CASH AND BANK BALANCES

CASH ON HAND	NIL	
WITH MAHARASHTRA GRAMIN BANK GULMOHAR ROAD - 1414277	88,372.40	
WITH SBI, LALTAKI - 5203	5,37,295.50	
WITH ICICI BANK, A'NAGAR - 033	31,90,166.06	
WITH P.N. BANK DALMANDAI - 102293	3,47,028.63	
HOSTEL ACCOUNT	20,58,028.80	
EXAM ACCOUNT	14,49,593.76	76,70,485.15

INCOME & EXPENDITURE ACCOUNT

BAL. AS PER LAST B/SHEET	3,77,65,019.57	
LESS : SURPLUS FOR THE YEAR	- 1,29,50,449.54	2,48,14,570.03

TOTAL RS. 6,64,76,311.00

TOTAL RS. 6,64,76,311.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF  
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 20/09/2023.

  
PRINCIPAL  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



  
PARTNER, CHARTERED ACCOUNTANT  
UDIN : 23030946BGUCWI2251

**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
Mi.No. 030946 / 159979



SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI : TAL. & DIST. AHMEDNAGAR.

MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

M/S. S.V. GURJAR & CO.  
CHARTERED ACCOUNTANTS  
17, MOHANBAUG, DELHI GATE,  
AHMEDNAGAR-414001  
PHONE-0241,2324525,2343678

<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO SALARIES TO STAFF		2,84,44,282.00	BY UNIVERSITY EXAM GRANT		12,86,084.00
TO EXPENSES ON STUDENTS		11,68,783.00	BY GOI BC FEES		2,14,50,590.00
TO OFFICE & ADMINISTRATION EXPENSES		36,20,369.80	BY FEES & FINES-COLLEGE		2,86,67,815.90
TO REPAIRS & MAINTAINANCE		3,14,248.00	BY UNIVERSITY EXAM FEE		18,25,315.00
TO LIBRARY EXPENSES		1,69,604.00	BY HOSTEL FEE		15,76,748.00
TO FEES PAID TO UNIVERSITY		15,01,892.56	BY OTHER SOURCES		
TO MSBTE FEES		30,000.00	COLLEGE ACCOUNT	8,52,875.00	
TO MEMBERSHIP FEES		30,500.00	HOSTEL ACCOUNT	39,365.00	
TO SOFTWARE EXPS		11,800.00	EXAM ACCOUNT	46,063.00	9,38,303.00
TO NAAC EXPENSES		9,440.00	BY AMOUNT NOT PAYABLE		
			SHRI SHIVAJI MSG BHANDAR		39,919.00
TOTAL C/F RS.		<u>3,53,00,919.36</u>	TOTAL C/F RS.		<u>5,57,84,774.90</u>



*Shade*  
PRINCIPAL  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



TOTAL B/F RS.		3,53,00,919.36
TO MISCELLANEOUS EXPENSES		7,40,874.00
TO NATIONAL EDUCATION POLICY WORKSHOP		28,375.00
TO HOSTEL EXPS		3,34,165.20
TO UNIVERSITY EXAM EXPS		28,96,301.80
TO DEPRECIATION AS PER SCHEDULE	34,90,666.00	
GUEST HOUSE @ 5%	<u>43,024.00</u>	35,33,690.00
TO SURPLUS CARRIED OVER TO B/SHEET		1,29,50,449.54
TOTAL RS.		<u><u>5,57,84,774.90</u></u>

TOTAL B/F RS.	5,57,84,774.90
TOTAL RS.	<u><u>5,57,84,774.90</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF  
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

*S. V. Gurjar*  
PARTNER, CHARTERED ACCOUNTANT  
UDIN : 23030946BGUCWI2251

**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
M.No. 030946 / 159979



AHMEDNAGAR . DATE : 20/09/2023.

*S. V. Gurjar*  
PRINCIPAL  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



SHRI CHHATRAPATI SHIVAJI MAHARAJ ENGINEERING COLLEGE : NEPTI : TAL. & DIST. AHMEDNAGAR

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2023.

PARTICULARS	OPENING BAL. AS ON 01/04/2022 RS.	PURCHASES UPTO 30/09/2022 RS.	AFTER 01/10/2022 RS.	TOTAL PURCHASES RS.	GRAND TOTAL RS.	DEPRN. FOR 30/09/2022. RS.	DEPRN. AFTER 01/10/2022. RS.	TOTAL DEPRN. RS.	BAL. AS ON 31/03/2023. RS.
1. INTERNAL ROAD @ 10%	8,89,690.00	-	-	-	8,89,690.00	88,969.00	-	88,969.00	8,00,721.00
2. FURNITURE @15%	50,72,307.00	1,12,432.00	10,62,253.00	11,74,685.00	62,46,992.00	7,77,711.00	79,669.00	8,57,380.00	53,89,612.00
3. LAB. EQUIPMENTS - 15%	52,52,065.00	3,81,145.00	6,67,263.00	10,48,408.00	63,00,473.00	8,44,982.00	50,045.00	8,95,027.00	54,05,446.00
4. COMPUTER / SOFTWARE - 25%	13,59,383.82	-	34,70,580.00	34,70,580.00	48,29,963.82	3,39,846.00	4,33,823.00	7,73,669.00	40,56,294.82
5. BOOKS & JOURNALS - 25%	16,95,939.00	85,751.00	4,12,467.00	4,98,218.00	21,94,157.00	4,45,423.00	51,558.00	4,96,981.00	16,97,176.00
6. STAGE CONSTRUCTION - 10%	2,80,210.00	-	-	-	2,80,210.00	28,021.00	-	28,021.00	2,52,189.00
7. SOLAR SYSTEM - 15%	7,18,526.00	-	23,40,365.00	23,40,365.00	30,58,891.00	1,07,779.00	1,75,527.00	2,83,306.00	27,75,585.00
8. CC/TV. CAMERA @ 15 %	2,21,164.00	-	-	-	2,21,164.00	33,175.00	-	33,175.00	1,87,989.00
9. PARKING SHED CONSTRUCTION@ 10%	-	3,41,380.00	-	3,41,380.00	3,41,380.00	34,138.00	-	34,138.00	3,07,242.00
<b>TOTAL RS.</b>	<b>1,54,89,284.82</b>	<b>9,20,708.00</b>	<b>79,52,928.00</b>	<b>88,73,636.00</b>	<b>2,43,62,920.82</b>	<b>27,00,044.00</b>	<b>7,90,622.00</b>	<b>34,90,666.00</b>	<b>2,08,72,254.82</b>

AHMEDNAGAR.

DATE : 20/09/2023.

CHARTERED ACCOUNTANT

UDIN : 23030946BGUCW12251

**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
M.No. 030946 / 159979



*[Signature]*  
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar





TOTAL B/F RS.		5,49,41,139.95
TO OTHER DEDUCTIONS		
E.P.F.	12,24,164.00	
INCOME TAX	11,27,494.00	
PROF. TAX	1,47,700.00	
LIC	90,708.00	25,90,066.00
TO T.D.S		36,937.00
TO LOANS & ADVANCES		
SHRI LAGAD J U	28,027.00	
SHRI GARUDKAR D S	7,500.00	35,527.00
TO FD MATURED		50,00,000.00
TO TERM DEPOSIT MATURED		6,47,30,000.00

TOTAL B/F RS.	8,38,006.20	2,96,13,065.00
REMUNERATION, SECURITY & CLEANING	4,35,505.00	
BANK CHARGES	14,498.40	
ELEGIBILITY REM	69,120.00	
ELECTRIC MATERIAL	3,79,560.00	
CLEANING CHARGES	5,77,871.00	
PRINTING OF FORMS	7,450.00	
SECURITY EXPENSES	10,62,711.00	
STAFF INSURANCE	24,375.00	
COLLEGE SAFETY	1,18,222.00	
DISEL FOR GENERATOR	28,582.00	
SHIV JAYANTI PROGRAMME	27,060.00	
PRINTING CHARGES	2,336.00	
SOFTWARE EXPS	25,948.20	
WATER TANK CLEANING	9,125.00	36,20,369.80
BY REPAIRS & MAINTAINANCE		
PLUMBING EXPENSES	1,37,599.00	
REPAIRS TO COMPUTER	27,559.00	
REPAIRS TO EQUIPMENTS	68,685.00	
MAINTENANCE TO BUILDING	80,405.00	3,14,248.00
BY LIBRARY EXPENSES		
NEWSPAPER / MAPS / JOURNALS	16,581.00	
JOURNAL SUBCRIPTIONS	1,53,023.00	1,69,604.00
BY MISCELLANEOUS EXPENSES		
HOSPITALITY EXPENSES	2,18,547.00	
ADVERTISEMENT	4,28,602.00	
AUDIT FEES - Y.E. 31/03/2022.	35,400.00	
GARDEN EXPENSES	26,697.00	
SANITARY CHARGES	15,230.00	
OTHER EXPENSES	16,398.00	7,40,874.00
BY NAAC EXPENSES		9,440.00
BY NATIONAL EDUCATION POLICY WORKSHOP		28,375.00
TOTAL C/F RS.		3,44,95,975.80

*[Signature]*  
**PRINCIPAL**  
 Shri. Chhatrapati Shivaji Maharaj College  
 of Engineering, Nepti, Ahmednagar



TOTAL C/F RS. 12,73,33,669.95



TOTAL B/F RS.

12,73,33,669.95

TOTAL B/F RS.

3,44,95,975.80

BY MEMBERSHIP FEE	30,500.00
BY M.S.B.T.E FEE	30,000.00
BY PARKING SHED EXPS	3,41,380.00
BY SOFTWARE EXPENSES	11,800.00
BY FEES PAID TO UNIVERSITY OF PUNE	
DEVELOPMENT FEES	2,720.00
AFFILIATION FEE	2,93,000.00
UNIVERSITY SPORTS FUND	41,200.00
DIPLOMA EXAM FEE	4,38,916.52
UNIVERSITY STUDENT INSURANCE	16,480.00
ENROLLMENT DIPLOMA FEE	18,060.00
UNI.REGISTRATION FEE	20,600.00
UNI. WELFARE FEES	32,960.00
PRO - RATA ASHWAMEDH	16,480.00
UNIVERSITY COMPUTER FEES	20,600.00
DIPLOMA REVALUATION FEE MSBTE	20,283.04
FEES REGULATORY AUTHORITY FEES	23,925.00
UNIVERSITY GYMKHANA	41,200.00
ADMISSION REGULATING AUTHORITY F	60,900.00
AICTE PROCESSING FEES	60,000.00
LABORATORY CHARGES	1,29,652.00
COE FEES	3,600.00
UNI.APATKALIN NIDHI	8,240.00
UNI.DEVELOPMENT FEE	41,200.00
ELIGIBILITY FEES	1,20,230.00
UNIVERSITY CORPUS FUND	3,296.00
UNIVERSITY HEALTH CENTRE	1,610.00
UNIVERSITY NSS FEES	8,240.00
NSS FEE	78,500.00

15,01,892.56

  
PRINCIPAL  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



TOTAL C/F RS.

12,73,33,669.95

TOTAL C/F RS.

3,64,11,548.36



TOTAL B/F RS. 12,73,33,669.95

TOTAL B/F RS. 3,64,11,548.36

BY FURNITURE	11,74,685.00
BY LIBRARY BOOKS	4,98,218.00
BY SOLAR POWER SYSTEM	23,40,365.00
BY LAB EQUIPMENTS	10,48,408.00
BY COMPUTER / PRINTER	34,70,580.00
BY T.D.S	36,937.00
BY OTHER DEDUCTIONS - P.C	25,90,066.00
BY FD RENEWAL	1,60,00,000.00
BY TERM DEPOSIT RENEWAL	5,96,00,000.00
BY CLOSING BALANCES	
CASH ON HAND	NIL
WITH MAHARASHTRA GRAMIN BANK GULMOHAR ROAD - 1414277	88,372.40
WITH SBI, LALTAKI - 5203	5,37,295.50
WITH ICICI BANK, A'NAGAR - 033	31,90,166.06
WITH P.N. BANK DALMANDAI - 102293	3,47,028.63
	41,62,862.59

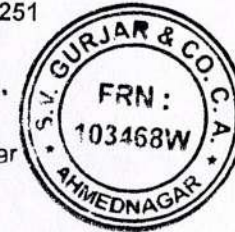
TOTAL RS. 12,73,33,669.95

TOTAL RS. 12,73,33,669.95

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF  
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

*S. V. Gurjar*  
PARTNER, CHARTERED ACCOUNTANT  
UDIN : 23030946BGUCWI2251

**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
M.No. 030946 / 159979



AHMEDNAGAR. DATE : 20/09/2023.

*S. V. Gurjar*  
**PRINCIPAL**  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar

SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI : TAL. & DIST. AHMEDNAGAR.  
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.  
CHARTERED ACCOUNTANTS  
17, MOHANBAUG, DELHI GATE,  
AHMEDNAGAR-414001  
PHONE-0241,2324525,2343678

**HOSTEL ACCOUNT**  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY BANK CAHRGES		165.20
CASH ON HAND	NIL		BY HOSTEL FEES PAID		3,34,000.00
WITH MAHARASHTRA GRAMIN BANK.,	6,80,681.00	6,80,681.00	BY CLOSING BALANCES		
TO FEES & FINES			CASH ON HAND	NIL	
FEES FROM STUDENT HOSTEL	9,27,960.00		WITH MAHARASHTRA GRAMIN BANK.,	20,58,028.80	20,58,028.80
LESS : FEES TRF TO COLLEGE A/C	- 9,27,960.00				
	NIL				
HOSTEL FROM FEES	4,460.00				
HOSTEL FEES	15,72,288.00	15,76,748.00			
TO LOANS & ADVANCES					
HOSTEL DEPOSIT		95,400.00			
TO OTHER SOURCES					
BANK INTEREST		39,365.00			
<b>TOTAL RS.</b>		<b>23,92,194.00</b>	<b>TOTAL RS.</b>		<b>23,92,194.00</b>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF  
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

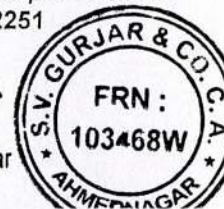
AHMEDNAGAR . DATE : 20/09/2023.

*(Signature)*  
**PRINCIPAL**  
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of Engineering, Nepti, Ahmednagar



*(Signature)*  
PARTNER, CHARTERED ACCOUNTANT  
UDIN : 23030946BGUCWI2251

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SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI : TAL. & DIST. AHMEDNAGAR.  
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.  
CHARTERED ACCOUNTANTS  
17, MOHANBAUG, DELHI GATE,  
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PHONE-0241,2324525,2343678

EXAM ACCOUNT  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY EXAM EXPS		
CASH ON HAND	NIL		AUDIT FEE-31/03/2022	11,050.00	
WITH BANK OF MAHARASHTRA BANK.,	11,88,433.56	11,88,433.56	BANK COMMISSION	70.80	
TO UNIVERSITY EXAM GRANT		12,86,084.00	FACTOOTUM CHARGES	875.00	
TO UNIVERSITY EXAM FEE		18,25,315.00	PARCEL SENDING	36,155.00	
TO OTHER SOURCES			STATIONERY	11,334.00	
BANK INTEREST		46,063.00	EXAM REMUNERATION	7,99,393.00	8,58,877.80
			BY UNIVERSITY EXAM FEE PAID		20,37,424.00
			BY CLOSING BALANCES		
			CASH ON HAND	NIL	
			WITH BANK OF MAHARASHTRA BANK.,	14,49,593.76	14,49,593.76
<b>TOTAL RS.</b>		<b>43,45,895.56</b>	<b>TOTAL RS.</b>		<b>43,45,895.56</b>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF  
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 20/09/2023.

PARTNER, CHARTERED ACCOUNTANT  
UDIN : 23030946BGUCWI2251

*[Signature]*  
PRINCIPAL  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
M.No. 030946 / 159979





**S. V. GURJAR AND CO.**  
CHARTERED ACCOUNTANTS

17, Mohan Baug, Delhi Gate, Ahmednagar-414 001.

☎ : (0241) 2324525/2343678

Email : asgurjar49@gmail.com

**Swapnil M. Gore**  
M.Com, FCA

**A. S. Gurjar**  
B.Sc., LL.B., F.C.A.

Ref.No.

Date : / /20

FORM A-1


ANNEXURE - A

**Audit report for fee proposal submitted to fees regulating authority, Maharashtra**

1. I/We have examined the balance sheet as on, 31/03/2023, and the income and expenditure account for the period beginning from 1<sup>st</sup> April 2022 to ending on 31<sup>st</sup> March 2023, attached herewith, of Shri Chhatrapati Shivaji Maharaj College Of Engineering- GNM Nursing course at Survey No.162 & 163, Nagar Kalyan Road, Nepti, Ahmednagar.
2. I/We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. I/We have obtained all the information and explanations which, to the best of my/our knowledge and belief, were necessary for the purpose of the audit.
4. (A) I/We have obtained all the information and explanations which, to the best of my/our knowledge and belief, were necessary for the purpose of the audit.  
(B) In my/our opinion, proper books of account have been kept by the institute so far as appears from my/our examination of the books.  
(C) In my/our opinion and to the best of my/our information and according to the explanations given to me/us, the said accounts, read with notes thereon, if any, give a true and fair view :-  
(i) In the case of the balance sheet, of the state of the affairs of the course as at 31<sup>st</sup> March;  
**And**  
(ii) In the case of the income and expenditure account of the surplus/deficit of the course for the year ended on that date.
5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal in submitted annexed herewith as Form No. A-2.
6. In my/our opinion and to the best of my/our information and according to explanations given to me/us, the particulars given in the said Form No. A-2 is true and correct.


Place: Ahmednagar

Date: 30/11/2023.

  
Ashok S. Gurjar  
S V Gurjar and CO  
UIDN:-23030946BGUDEU8801  
Membership No. 030946

**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
M.No. 030946 / 159979



  
PRINCIPAL  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar

