

# Certified Copy of MOU with Thorve Enterprises for Provision and Maintenance of Computer Labs

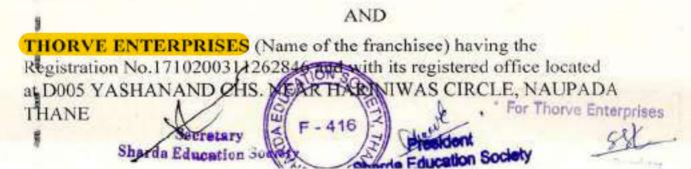




I/C PRINCIPAL

## BILATERALAGREEMENTBETWEEN ANAND VISHWA GURUKUL AND THORVE ENTERPRISES

This agreement is made at THANE on the 1st day of June Month of the year 2018 between SCHOOLTRUSTEE'S'ANAND VISHWA GURUKUL, Raghunath Nagar, Next toMittal Complex, Wagle Estate, Thane 400604 (Which expression shall mean and include its successors, SCHOOL as the party of the First Part.



and the second second second 7 JUN 2018 जोडपत्र–2/Annexure - II खालील शिक्का प्रतिज्ञापत्रा व्यतिरिक्त वापरण्यात येणा–या मुद्रांकावर उमटवावा/ (Except affidavit, this seal put for all documents) 1) मुद्रांक बिकी नोंदवही अनुकमांक / दिनांक (Serial No./Date ). 6-0 1.1 2) दस्ताचा प्रकार (Name of Document) 3) दस्त नोंदणी करणार आहेत का ? होय/नाही (Whether it is to be registered ) Yes/No 4) मिळकतीचे थोडक्यात वर्णन RDA (Property Description in brief) 77 मुद्रांक विकत घेणा—याचे नाव व सही (Stamp Purchaser's Name & Signature) 5) हस्ते असल्यांस त्याचे नाव पत्ता व सही 6) Ó (If through other person then, Name, Address & Signature) 3) (ASSI) Purchaser Sd/-7) ; दुस-या पक्षकाराचे नाव (Name of the other party) मुद्रांक शुल्क रक्कम 8) (Stamp Duty Amount) 9) परवानाधारक/मुद्राक विकेत्यांधी सही परवाना कमाक जुना कमाक – 06/2003 (नविन परवाना केम्राक - 1201015) Sd/-सी. एच. डी. पाटील-वृध्दी टायपिंग ॲण्ड कम्प्युटर सेंटर, मयुरेश बिल्डिंग, टेंभीनाका, ठाणे-प-400601 ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्यांच कारणासाठी मुद्रांक खरेदी केल्यापासुन 6/सहा महिन्यात वापरणे बंधनकारक आहे.) E AR IS TO THE AL a dente de antes a APRIL ST THE REP. and the second second Sec. Bas Ser. 1 I/C PRINCIPAL ANRNO VISHIVA GURCKUL RENGHT) COLLEGE, THANE harden they are a more than a second Letter, and a second of the second and the state of the second second second second A DEFINITION OF

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Where as School decided to start Computer Laboratory Setup at their premises with the help of Thorve Enterprises.

Now therefore it is felt necessary to enter into formal agreement between the parties hereto and their rights, duties and responsibilities for implementation of Computer Laboratory under the overall coordination between the management of School & Thorve Enterprises.

DUTIES AND RESPONSIBILITIES OF THE SCHOOL.

The School shall:-

1. Submit to Trustees in the documentary form

a. Details of the Franchisee

b. After completion of the course, the detailed report mentioning the no. of students enrolled passed, progress, evaluation of the course by students' suggestions etc.

2. Initially make the Compulsion for the std Ito Sr college

3. Undertake to provide specific infrastructure facilities as mentioned below to franchisee.

a. One practical hall of 500 sq. ft. full time.

b. One theory classroom as per availability & requirement of franchisee adjusting the timetable of the School.

c. Drinking water, toilet facilities.

d. Electricity & Telecommunication. '

4. Ensure the smooth conduct of the courses exclusively in the premises of the School.

5. School should take proper precautions of Safety and security

for the LAB and Students. .

6. Issue the final printed Certificates to the passed out students. ,

 Disburse 70%-30% (70% share will go to Thorve Enterprises & 30% to the School) Share of the student fees on or before 15th of every month. (Rs. 150/- per month per school student i.e. Rs. 1800 per annum per student.

 Disburse 50%-50% (50% share will go to Thorve Enterprises & 50% to the Junior as well as senior College) Share of the student fees on or before 15th of every month..

9. Collect the course fee from the Learners admitted.

10. This agreement is valid for period of Ten years from the date of signature. T

I/C PRINCIPAL ANAND VISHWA GURUKUL R (NAGHT) COLLEGE, THANE

Sharda Education Society



For Thorve Enterprises

President Sharda Education Society

## **III GENERALS CLAUSES:**

 It is the endeavor of the parties here to that this relationship will be initially for a minimum period of Ten years from the 'date of the singing of the agreement. This agreement can be continued up to maximum at will after obtaining satisfactory performance report of franchisee from Principal.

2. This agreement will come into force w.e.f. 1/06/2018 to 1/06/2028.

3. This agreement will expire on completion of Ten years w.e.f. the date as mentioned in the generals clause 2 above.

4. It needs- to be repeated that this is a performance based relationship agreement and satisfactory performance and maintenance of minimum standards is the key criteria for the continuation of relationship amongst between the parties hereto. It is mandatory for all the parties to carry out their responsibilities and duties as mentioned under this agreement.

The performance would be judged by the TRUSTEES based on the feed back of the learners.

5. School reserves the right to inspect the activities without any prior notice to franchisee.

6. The infrastructure provided by the Franchisee shall remain "Sole Property of Thorve Enterprises" during and after the tenure of this agreement.

The course fee and other charges and related cost if applicable, shall be first deposited with bank account and would be then distributed to the respective parties in accordance with sharing pattern given below in this agreement.

The total twelve month fee collected from the learners for the course will be shared between School
and the franchisee. i.e. School share shall be 30% and franchisee share shall be 70% of
the fees.

The fees collected from the learners shall be non- refundable and non-transferable under any circumstances-

Note: Franchisee or school shall not promise the refund or transfer of fees to any learner.

10. All the parties agree not to disclose or divulge any information or process or advice received or known from' each other or from any body else in the process of performance of this agreement without the knowledge and written consent of the other party, which many prove to be detrimental to the beneficial performance of this agreement.

 Signing of these agreements shall result in cancellation and replacement of all past agreements amongst the parties here to whether in writing or other wise.

12. Any provision under these agreements is found or proved to be illegal or invalid then only that provision shall be treated as null and void and remaining part shall be considered as enforceable

and valid. I/C PRINCIPAL

ANAND VISHWA GURUKUL RINAGHT BOLLEGE, THANE Secretary Sharda Education Society

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For Thorve Enterprises

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## II DUTIES AND RESPONSIBILITIES OF THE FRANCHISEE

The Franchisee shall:- -

1. Treat the validity of this agreement minimum period of Ten years. .

.2. Thorve Enterprises, will invest the required sum for the capital costs for creation of Computer Lab and equipments with suitable infrastructure, furniture, and fixtures, Computers and other equipment's as per requirement for the standard setup.

3. No right to utilize the fees collected from the students before share distribution.

4. Motivate the students, parents, teachers and guardians jointly with School.

5. Note that inward / outward movements of assets, men and materials will be recorded for the sake of safety, and accountability. Especially outward movements of assets, men and material would be only with written concurrence of the principal and security in charge of the School.

6. Suitably design regular academic activities to enable all the students to avail minimum hours per week of access to theory & practical in such a manner as to ensure optimum utilization of the infrastructure and computing facilities at the disposal.

7. Ensure implementation of the course as per the specification and quality standards stipulated by the Board, Ensure the availability of stipulated number of qualified staff for the teaching, practical, coordination marketing evolution, system administration e'tc. Impart the training as per the stipulated Syllabus and conducting at least two progressive evaluation tests during the course so as to achieve the desired competencies on the part of learners.

 Collect the feedback from the learners for improvement of course delivery as per the guidelines given by School and take necessary corrective actions from time to time.

9. Ensure the safety and insurance of his invested/ mobilized assets.

10. Give wide publicity; carry out advertisement and promotion among the potential learners for the course advertisement to be given in the name of School.

11. Undertake to provide suitable remuneration to staff & faculties.

12. Designate one of their officials / person with adequate responsibility & authority as assign point interface to lease with the School and Trustees on all issues pertaining to the smooth operations of the Training Centre.

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13. Ensure to admit students as per the batch size only.

ANANO VISHWA GURCKUL RIDGH SCORDETTHANE

For Thorve Enterprises

Proprietor

 Any amendment to this agreement shall be carried out in writing duly authenticated and executed by all the parties.

14. Any dispute with reference to meaning or interpretation of any clause under the agreement shall be settled with mutual discussion and deliberation.

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In witness where of the parties hereto set they're respective hands and seals on the state mentioned here in above. PARTY OF THE FIRST PART 1) Signature and seal of the

Share & Education Society (Name & Signature)

Secretary, SES ANAND VISHWA GURUKUL, Raghunäth Nagar, Wagle Estate, Thane Witness (Name & address) Signature

PARTY OF THE SECOND PART 2) Signature & seal of the

For Thorve Enterprises

optietor

Franchise th address. Thorve Enterprises

D-005, Yash Anand CHS Near Hariniwas. Sambhaji Path, Naupada , Thane-4 Witness

(Name & Address Sigh School Trustees)

nath Nagar, Next to Mittal Park,

Sherda Educat

I/C PRINCIPAL ANAND VISHWA GURUKUL R (NGHT) COLLEGE, THANE



# Stock Register of Computers Highlighting the Computers used by the Students

# (Total Computers = 50)

Sr. No	Invoice No.	Asset Group	Description of the Asset	Details of Asset Such as Type, Color, Size etc.	Qty	Totał Amt.	Unit	Purchesed From	Purches/ Installation Date	Section	Mid / Donate by	Identifica -tion No.	Warranty Period	Floor	Work Station	Custo -dian Depart ment	User	Remarks By Auditor
01		Computer	LG - 14 moester CORE & Due age rom by gigobyte g-41	Black	61	- C	61		25-09-2416	Sr. Gliege	Mr. Sachin Somu f Mr. Homed Katanlan	DOM SJOJ HI & H. VATEREAM SES/ANG/	3years	329	ak	ET	Student	
02.		Computer	LG - 14 "monitor CORE 2 DUC agorom/ Gogebyte 9 - 41	Black	01		01		25-09-0019	Str.		SES/ANG/ COMP/14-15 OZ		Bry	ok	IT Labour	Studeet	
03		Computer	CARE = DUD zahnam /	Blook	01		-1		25-09-2034	Sr. Gellege	U.	SE3/AVQ/ Com//ANQ/ 14-15/03	Bycart	3 ml	ok	IT Lab-02	studen	
84		Computer	LOC-14 "manuter	Stack	01		a1		25-101- 2014	3771 College		SES/ANG Complian /04	r syears	god	olc	IT Lab-02	Studen	K
05		Computer	UG-14" monitor ORE 2000 240 mm/ Sco ghigabet 9-41	Black	<b>a</b> 1		01		25-09- 2014	Sr. Bliege	1	SES/ANGY COMP/14-15 OJ-	y syears	329	ok	IT Labrez	Studen)	
30	-	Computer	CORE 2 DUD uponem/	BLoele	01		01		25-09-	Sv. Callege		SES/AUG/ Camp/14-19 06	3 years	3rd	ok	IT Lab-02	studen	
07	-	Computer	Core 14 moraley Core 1 DUC sale nom / Stoght 1 g-41	Black	61		0)		25-09-	S7. College		385/AvGe Com/14787 87	syeart	329	ox	IT Lab-02	studen	
39		Computer	LG14 maniher CARE 2 DUO egh mm/ Digabule 2-41	8 tack	10		ai		25-09- 2014	St. College		SES JANG COMP/14-15 08	sycam	3 rrd	0K	2.T Lab-20	Studend	
00		Computer	Core a bio 290 mam/	1 States	aŋ		03		25-09-	S.r. Cullege		SES/ANG/ COMP/14-16 OM		3rd	σK	FLab-9	Shuder	
10		Computer	Lac- To manifor	Black	R i		*1		2014 2014	Str. College	-	SES/ANG: 60m1/14-15 10		Bred	OK	IT Lab	Shiden	
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L							1	Call Call	03		NAND VSHNA	IC PRINC			AL INT COLLEGE THINE			AL

Sr. No	Invoice No.	Asset Group		Details of Asset Such as Type, Color, Size etc.	Qty	Total Amt.	Unit	Purchesed From	Purches/ Installation Dete	Section	Mfd / Donate by	Identifica -tion No.	Warrenty Period	Floor	Work Station	Custo -dian Depart ment	User	Remarks By Auditor
1	1050	Computers	Princh monifor 3-41 motherboard 2gb mm /252 HDD	Black	01		Na. 1	-	18- 05- 2014	ST. College	Prof. Hanshale Likhite Madam	SES/ANG/ COMP/18- 14/29	2 year	349	OK	IT-02	stude	5
02	1053	65 Computer	LGr · 25" menilier	Block	63	10.8901-	01	Competech	15-08-2014	Hanagene	ed.	5E5/AN6/ Comp/14- 15/30	1 year	1=+	ok	Managers	d Staff	4
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	11.00						-	1.	D THANE G		RHD	UC SHEYA QUILIKU	RINCIPAL RESIDENTED	XALER.	THE			
03	824	Compulse	13 processory gigalize mathemand State man / 18.5 monthem	Black	01	1,99,500	el No	Computerh	12-06-2016	Sr. Cillige		SES/AV&/ OMP/16-13 31	1 year	Bud	οK	1 T- Lab-02	122	R
64	\$24	Computer	is processor gigslight-motherboard Sab new 185" mento	Black	01		01	Compileds	13-05-2014	Sr. Gillege		16-13/ 32	1 year	3.49	<u>ek</u>	2714) -02	Studien	
04	824	Groupuler	13 processor gradyle-mathembrand gab men 16.5 mentio	Black	01		cj	Computerit	13-26-216	Sw. Cillege		16-14/	1 year	1.59	OK	ITTak 01	Storter	
05	924	Computer	13 processor gigabyte - metherband & g byten 16.5 meniter	Black	• 1		01	Camputech	(3-46 + 201C	Sw. Callage		K - 13/ 24	1 year	731	QK	Titab	Stude	
0.0	124	Compute	a processon gizebyie-mathenbourd Rab-ram 18-5" manifer		01		σj	Computer	13-05-2016	Sv. College		16-17/-	1 400	133	ak	ITLas 01	Shalad	
07	824	Computes	13 processor	Black	01		01	Computersh	15-06-201	Sm. College		16-17/ 36	1 year	154	ők	IT Lab	3 hiden	•
09	924	Computer	is pricesson .	d Blashe	01	ale	e	Computer	4 X3-86-201	Sr. Gliege	- AR	16=17/ 37	1 Jean	257	OK	IT Lab 01	Stude	5
-			Sgb man 156 manutes	1.50	LANE S	100	1		ANAND		C PRINCIP	AL MART COLLEGE.	THATME				-	

Sr. No	No.	e Ass Gro		Details of Asset Such as Type, Color, Size etc.		Total Amt.	Unit	Purchesed From	Purches/ Installation Date	Section	Mid / Donate by	Identifica -tion No	Warranty Period	Floor	Work Station	Custo -dian Depart ment	User	Remarks By Auditor
09	TE oc	1 Campo	tan 13, 6110pmacener 4gb man, gigatyte. HILOM-H, STE	Black	<b>a</b> 1		01	Thorace Enlargerized	02-06- 2918	S~ College		5544NG/ Comp/31/ 18-19/01	3 years	1S+	ok	IT Lab-0	Studied	
•	71 oct	L Compu	IS - El 10 processon	. Unarte	01		01	-thoran Enterprises	02-06- 2015	Sr. College		19-19/	3 years	158	ok	IT Lab-01	student	
1	JE 06	3 Comput	en esteren lateso	r Black	0)		e)	Thorave Enleoprises	22-06- 2918	St. College		18-19/07	3years	154	ok.	IT Lab-61	hoden	
1.	TEos	4 Campu	13-6116processor Regionan /1223b gigabyte H110 M-H	Black	ol		01	Thoran Enterprises	02-05. 2018	sv Gllege		18-19	Byears	13+	ok	2T Lab-01	shadend	
1	TEOOS	Comput	23-5110 processor 4ghran /1 TB gigabyte Hilomit	Black	•1		01	Thorace Enfergrises	02-06- 2018	Sr College		18-19/5	3 years	154	014	IT Lab-1	3 tudent	
	TE 006	Comput	Dual cove, Glippicke 436 ram/12836 gigabyte Hillom-H	P Black	٥١		01	Thorner Enforprises	02-08- 2018	Sr. College		15-19	3 years	157	ok	IT ab-01	Student	
ł	TE 007	Compute	Dual cove suppose a 496 man/12896 gigabyte H61	Black	01		•1	Thorner Entropoises	02-05- 2015	Sr. College		18-19/	organes	1.54	ok	IT. Lab-0	Studen	
1	TE009	Compute	Dual core supposed rugb /51296 Figabyle Hnom-sz	Black	01		AL	thorouses	01-06- 2015	Sw. Cultere		15-17	Sycart	1.5+	ak	IT Lab-01	Student	
T	Eoog	Computer	Dualcone Siloproces 486 /25° 56 gigabyte	st Black	01		01 1	Thorane interprices	02-06- Z018	Sy. College	in the second	18-19/	3years	1.51	GK	IT Lab - 01	Student	
TE	015	Computer	Dual core psilo - processor ugb ram/rzagb gigabyte Hilo M-Sz	81ae.k	01		Ô1 .	Thorane Enterprises		Sr. Gibege		8-19/10	3 years	1 <sup>st</sup>	04	27	Student	
rt	011	om puter	Dual care Ellopnican uph /1253b gigabyle H 110M-52-	Black	01		0 1	Thename Enderprises	2018	Sr. Gluge		18-19,	3yeard	1 <sup>5+</sup>	or	IJ Lah-ai	Student	-

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Sr. No	Invoice No.	Asset Group	Description of the Asset	Details of Asset Such as Type, Color, Size etc.	Chy	Total Amt.	Unit	Purchesed From	Purches/ Installation Date	Section	Mid / Donate by	Identifica -tion No.	Warranty Period	Floor	Work Station	Custo -dian Depart ment	User	Remarks By Auditor
20	TEOIZ	Computers	Dual care Exeptaceston hybram/setter quantifie willom-SI	Black	01		01	Thomase Enterprises	02-05- 2015	Sr. Callege		13-19/ 12	Sycars	150	OK	ZT Lab-0	Studen	
u.	TEOIS		Dual care Ellaprocessor ingle year / sie gle gigeby le Huem-sz	Black	01		01	Thermut Enlemprises	02 - 06- 2015	Sw. College		18-19/	Byeard	154	ox	IT Lab-0)	stude	
22	TE014	Computer	Dual care Gills processon	Black	01		01	-thorace Enderprises	12-06- 2015	Sr. College		18-19/ 14	3years	154	ok	EL-1	35	
2.3	TEO IS	Computer	Dual core fileprocess Lybram/122gb gigalight Hilliom - St.	Black	01		0)	Therave Enterprises	52 -05 2018	57. College		18-19/15	3 years	154	ok	IT Lab-01	Studen	
24	TEOIG	Computer	Dual core estaprocessor upo rom/128 gb : gigetyke Hillom-52	Black	01		01	Thorne Enterprises	02-06- 2818	Sr. College		18-19/	3 years	154	ak	-IT Lab-01	Student	
25	TE 017	Computer	Dual CETT Elleprocessor 4gb ram / 128 gb Bigabyle HILOM - SZ	Black	• 1		01	Therme Enderprises	202-05-	Sr. College		18-19/	3 years	13+	ok	TT of	shiled	
2.6	TEOIS	Computer	Dual core 6110 processo 4gb ram /128 gb gigolyte H110 M-52	Black	01		07	Thornere Exterprises	SL-06- 2018	Sy. College		18-19/18	Byeard	1.51	ok	IT Into-41	Shelm	
27	TE 019	Computer	Dual corre citaprocesion Age rram/ 128 qb gigabyte Hillorn - 52	Black	•1		07	Thomas Enlemprises	2010	Sr. College		18-19/19	Byears	144	0K	EI-or	studen	
2.8	TE 020	Computer	Dual cone Bilaprocesson Lightman /138 gb zigabytexiso M-S2	Black	•,		•1	Thorne Entorprises	02 - 06- 2#18	St. Ollege		18-19/ 20	3years	421	OK	11	Studen	
29	TE 024	Computer	Dualcore siloproces Ageram/128 de gignbyte g41 M	or Black	01		•1	Therve Enterprises	02-06- 2-19	sr. Ollege		18-19/ 24	Syears	1 <sup>st</sup>	OK	IT (ab-0)	Shaden	
30	TE022	Granter	Dual care Elioprenes 436 /12876 Zigabyte Hlio M-SE	Black	.01	1.4	0)	Thorne Enlargerises	\$2-86- 2018	Sr. Gilege	1	18- MJ 92-	Sycars	157	ok	IT Lab -01	stade	*

I/C PRINCIPAL ANAND VISHWA GURCKUL IR (NGHT) COLLEGE, THANE



# **Photos of Computer Labs**

# (Computer Lab – I and Computer Lab – II)

## IT LAB I (First Floor)



GPS Map Camera



Google

I/C PRINCIPAL ANAND VISHWA GURUKUL IN (NAGHT) COLLEGE, THANE

## IT LAB II (Second Floor)





Thane, Maharashtra, India Anand Vishwa Gurukul Sr College, near Mittal Park, Louis Wadi, Thane West, Thane, Maharashtra 400604, India Lat 19.190324° Long 72.961001° 01/08/23 07:24 PM GMT +05:30



I/C PRINCIPAL ANAND VISHWA GURUKUL IR (NGHT) COLLEGE, THANE



# Stock Register of Smart Boards and Projectors

# (Total Smart Boards = 4 & Total Projectors = 3)

# Projector

# Sharda Education Society's ANAND VISHWA GURUKUL

97

Sr.	Invoice	Asset	Description	Details	Qty		Unit	Purchesed	Purches/	Section	Mfd /	Identifica	Warranty		Work	Custo	User	Remarks
No	No.	Group	of the Asset	of Asset Such as Type, Color, Size etc.		Amt.		From	Installation Date		Donate by	-tion No.	Period		Station	-dian Depart ment		By Auditor
1			Hitachi Projector with stand			67,0007	-	National Telecom	20-05-2013	sr. college		5ES/AVG/ PR0J112- 13/01	1 year	15t 14008	ok	Classmon	student	
2	388	Bannur Standy	Kross-Fully Importu Manual ProjectorScreen	-m stand Silber color	1	2,250+	1	Shiv Graphices	30-12-2014	57. college		SESTAVOV SERTENTIZ 13/01	iyear	CAT. Flore	ok	Admin	student	
												G	APT.	F				
											ANAND VIS	I/C PF	RINCIPAL SENIOR NIGHT CI	OLLEGE, TH				
21	TE 173	Bojecton	Epson EB-01 H9717	white color	13	39,950	1	Thorve Enterprises	02-06-2022	ST. College		SES/AVG/ PROJ/21- 22/02-	) year	37d Abor	ok	Classicol	Ander	
4	TE	Projector	EPSON EB -01	EBellor	01	39,950	1	Thorve Enterprises	99,950 01-07-2022	38. college		SES/AVG/ PROJ/21- 22103	1 year	17 poor	ok	C 100 5570014	student	
5	PL/1042	Smart Panel	Beng-interactive Hat Panel	65'inch LCD.1 Ranel	01	7,74,680		CBM Elucation System, U.P	27-02-208	sr. college		5E5/AVG/ 5BIIP/ 22-23/01	3 year	2 <sup>nd</sup> Floor	ok	Classinoo -m	situdent	
6	PL/1042	Smart	Beng-interactive Hat Aanul	65 inch LCD. Display Panel	01			CBM Education System, LLP	27-02-202	so. college		SES/AVOI SBIIP 22-23/02	'3 year	2 not Floor	1 AV	classical	student	
7	PL/1042	Smort Panel	Beng-interactive Hast Panel	1		- 4=11		CBM, Eduction System, LZP	27-02-203	ST. college		5BIIF 22-33/0 <b>3</b>	3 year	2 ma) 17008	ok	Classocom	student	Wanner C
8	PL 11042	smood	Beng-interactive Hast Panel	65 inch LCD Diplay	01		-ix	CBM, Education System LZP	27-02-2023	58. college		5BIJP 22-33/04	3 year	end Floon	ok	c lass 200m	student	
14			-			· V	RY.	ISIA O	(2).7. CI	RDK	esto	Ŧ	-					

ANAND VISHWA GURUKUL SETNUK NIGHT COLLEGE, THANE

# Projector

# Sharda Education Society's

	ojec			Ragi	hunath	Nagar, Next	to Mi	ND VISI ttal park, Wagl ed Asse	e Estate, Than	e (W). 400		25825848/	95					
Sr. No	Invoice No.	Asset Group	Description of the Asset	Details of Asset Such as Type, Color, Size etc.	Qty		Unit	Purchesed From	Purches/ Installation Date	Section	Mfd / Donate by	Identifica -tion No.	Warranty Period	Floor	Work Station	Custo -dian Depart ment	User	Remarks By Auditor
1	861	Projector	Hitachi Projector with stand	Groycolo	• 1	67,000f		National Telecom	20-05-2013	58. College		SES/AVG/ PR0J112- 13/01	1 year	13+	ok	CLASSIDOM	student	
2	388	Bannur Standy	Kross-Fully Import Manual Projector Screen	aluminia -m stand silver wor	1	2,250+	1	shiv Graphics	30-12-2014	57. college		CER IONICH	iyear	CIT.Floo	OK	Admin	student	÷
												G	ap)	-				
							4				ANAND VIS		RINCIPAL SENIOR NIGHT C	OLLEGE, TH				
21	TE 173	Bojector	Epson EB-01 H9717	white color	07	39,950	1	Thorve Enterprises	02-06-202	ST. Callege		SES/AVG/ PROJ/21- 22/02-	1 year	37d Abor	ok	Classicol	Ander	
4	TE	Projector	Epson EB -01	EBcolor	01	39,950	1	Thorve Enterpoises	99,950 01-07-202	38. college		SES/AVG/ PROJ/21 - 22103	1 year	行和の	ok	Clussion	stadent	
5	PL/1042	Smant Panel	Beng-interactive Hat Panel	65'inch LCD,1 Renel	01	7,74,680		CBM Elucation System, U.P	27-02-202	Second and		5E5/AVG/ 5BIIP/ 22-23/01	3 year	2nd Floor	ok	Clossico -m	situdent	
6	PL/1042	smart	Beng-interactive Hat Aanul	65 inch LCD.Display Panel	01			CBM Education System, L2P		so. college		SES/AVOI SBJIP 22-23/62	Syear	2 nol Floor	ok	classication	student	
7	PL/1042	Smort Panel	Beng-interactive Hast Panel	65 inch LCD Display		1. 1.		CBM, Educotion System, LLP	127 -02-200	ST. college	P.S. Donness	58128 22-33/6 <b>3</b>	3 year	2nd Hoor			student	Aranpat C
8	PL/1042	smood	Beng-interactive Hast Panel	65 inch LCD Display	ol		X	CBM, Education System LZP	27-02-2023	Sr. college		5BJJP 22-33/04	3 year	end Floor	ok	c lassison	student	
						· · vi	NY.		(2).7. C)	KOK	Solo	Ŧ						

ANAND VISHWA GURUKUL SETNUK HIGHT COLLEGE, THANE

97



# Photos of Classrooms installed with Smart Boards and Projectors

# (Total Classrooms with ICT = 7)



## Lectures Classroom FIRST FLOOR



Room No. 1



## Room No. 6



I/C PRINCIPAL ANAND VISHMA GURLIKUL IN (MIGHT) COLLEGE, THANE





## Room No.8



## Room No.9



ANAND VISHMA GURLKUL R PAGHT) COLLEGE, THANE

12

Raghunath Nagar, Next to Mittal Park, Wagle Estate, Thane (W) - 400604. Website : www.anandvishwagurukul.com



**Second Floor** 



Room No.11



Room No. 12



## **Third Floor**



Class Room No. 14

I/C PRINCIPAL ANAND VISHWA GLICKUL R (PAGHT) COLLEGE, THANE



# **Stock Register of Printers and Photocopiers**

# (Total Printers = 8 & Total Photocopiers = 3)

# Printer

## Sharda Education Society's ANAND VISHWA GURUKUL

Raghunath Nagar, Next to Mittal park, Wagle Estate, Thane (W). 4000 604 Tel.: 25825848/95

96

Sr. No	Invoice No.	Asset Group	Description of the Asset	Details of Asset Such as Type, Color, Size etc.	Qty	Total Amt.	Unit	Purchesed From	Purches/ Installation Date	Section	Mfd / Donate by	Identifica -tion No.	Warranty Period	Floor	Work Station	Custo -dian Depart ment	User	Remarks By Auditor
01	401	Printer	Samsung laserjed Misse	(หาษา เอาอา	1	11,300/	1	Aashinwad Infolech	12/06/2013	Str. colleg		5ES   AVG/ PRNT/13-14 /01	1 year	Gr. Floor	OK	office	stuff	
02	401	Printer	Samoung Lose jert ML2161	Gray color	1		1	Aashirwad Intokch	12/06/2013	S Zailige		5E5/AVG1/ PRNT/13-14 102	iyear	Grifter	or	office	Sdaff	
No.									The	Xai .	A	æf.					-	
									A	AND VISHWA	I/C PRIN GURUKUL SEIN	CIPAL DR NIGHT COLU	EGE, THANE					
03	TE	Printer	Cannon 2030 All in one color inkjet prinkr	Black	1	13,700+	1°	Thorve Enterprises	01/10/2020	sr. college		555/AVG/ PRNT/20-21 03	iyear	Cyr. Floor	ok	office	staff	
04		Aninter	HP All in one, LaserJet, M1005 MFP	Giray color	1	17,9997-	1	Thorve Entrprises	20/08/21	Sr. college	I.L.E	PRNT/20-2	1 year	G.T. Flog	ok	office	staff	
05		Printer	HP Laserjet M1136	Black	1	17,500+	1	Thorve Enterprise	25102/22	ST. college		12NT/21-22	Iyear	IstFloo	rola	office	shaff	
06		Printer	HP All in one Laserset, 126	Black	1	17,900+	1	Thorve Enterprises	23/05/22	ST. Coilege		PRNT/22-33 06	Iyear	GUT. FROM	ok	Principl office	Princip - al	
正	141	- Alexandre				aute		une -			ny Collera							Y 2104
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		-10.3		36				m_k131	UNV CI	H L P	1310	ANAND VISH	I/C PRI NA GURUKUL SE		COLLEGE,	HANE		

Sr. No	Invoice No.	Asset Group	Description	Details	Qty			nd vis		gister		23823848	/95					
		- sop	of the Asset	of Asset Such as Type, Color, Size etc.		Amt.	Unit	Purchesed From	Purches/ Installation Date	Section	Mfd / Donate by	Identifica -tion No.	Warranty Period	Floor	Work Station	Custo -dian Depart ment	User	Remark By Auditor
A	4.4	Paintero	HP 126, All in one Printer	Black	1	17,900/-	1	Thorne		cr.		SES/AVY Pont 23						
38		Pointers	Cannon MEG 244	Black	-		-	Enterposo		St. college		104		SM	A CONTRACTOR OF	OFFICE	Stadut	
	100.00	Fenere -	DW	dor	1	31,0002	1	Thorne Enterprises		So. College		SES / Aug Print 22-23/08	year	Str.Fl.Y	or o	spice	nudad	
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Xerox

# Sharda Education Society's ANAND VISHWA GURUKUL

Raghunath Nagar, Next to Mittal park, Wagle Estate, Thane (W). 4000 604 Tel.: 25825848/95 Fixed Assets Register

Sr. No	Invoice No.	Asset Group	Description of the Asset	Details of Asset Such as Type, Color, Size etc.	Qty	Total Amt.	Unit	Purchesed From	Purches/ Installation Date	Section	Mfd / Donate by	Identifica -tion No.	Warranty Period	Flo
01	31NY/US/ 33/1475	xerox Maelune		Cream	01	84,000	01	Vidcano System Mulund	18-04-2014	All	Canon	Conon IR 25 20 Machine		5
02	TRD/005 396/475	Merrox Printer) Photocopy	Metal	K230	01	1,12,500/-	01	Unicern Infotech put. Ltd BQLR	14-08-2014	AII	K2	5L-N6-826 03941		Gua
											-	80	Ŧ	
1						13	+			ANA	D VISHWA GUI	NC PRINCIP	AL	THAN
03	00075	xerross Machine	Metal	IR2525	01	79,500/-	01	Canon Sales Services	7-11-2016	Sr. College				Grafi
1940											-	SATE	AT.	
N.						1.1			-	AN	AND VISHWA G	I/C PRINCI URUKUL SEMIOR	RAL WIGHT COLLEGE	THA
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		1210					1-D	ed Ass	ets Re	18161				-
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95

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IANE				
				Volume



# Bills of Internet Connectivity in the College Premises Highlighting the Bandwidth for Year 2020, 2021 & 2022

# (Total Bandwidth = 50 mbps)



PAN: AAACC6814B

## **TAX INVOICE**

GSTIN: 27AAACC6814B1Z4

Signature Not Verified Digitally signed by NITIN SHYAM KHANDELWAL Date: 2020.03.10 21:57:52 IST

CIN No: L64204MH1959PLC011421

BILLING ADDRESS			IN ADDRESS		E DETAILS	
SHARDA EDUCATION SOCIETY SOCIETY         ANAND VISWA GURUKUL ,##,THANE W,RAGHUNAT         NEXT TO MITTAL PARK,#, MUMBAI,MAHARASHTRA -          Image: Strain and Strai	H NAGAR AN 400604 NE CC	EXT TO MITTAL PARK,#, MUN	HANE W,RAGHUNATH NAGAR /IBAI,MAHARASHTRA - 400604 )119439	ACCOUNT NO. DEVICE INVOICE NO. INVOICE DATE TECHNOLOGY	: <b>112443795</b> : FC:4A:E9:0 : I0127P200: : <mark>08-Mar-20</mark> : DOCSIS	C:36:78 1046112
		<u>CHARG</u>	E DETAILS			
Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HD 4 STREAM 50Mb Yrly U-SUBSCRIPTION	9984	08-Mar-2020	08-MAR-2020 - 07-MAR-2021	16,499.00	0.00	16,499.00

i uciuge	11311, 3710	Transaction Date	i chidu	enarges	Discount	Net enarges
HD 4 STREAM 50Mb Yrly U-SUBSCRIPTION	9984	08-Mar-2020	08-MAR-2020 - 07-MAR-2021	16,499.00	0.00	16,499.00
PREPAID ANNUAL AMC PRODUCT FOR DCM	9987	08-Mar-2020	08-MAR-2020 - 07-MAR-2021	100.00	0.00	100.00
Total Charges						16,599.00
CGST (9%)						1,493.91
SGST (9%)						1,493.91
Current Total						19,586.82
Current Total (Round off)						19,587.00
Current Total (in words)	<b>Rupees Ninete</b>	en Thousand Five Hun	dred Eighty Seven and Zero Paise	e Only		

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
07-Mar-2020	CHEQUE	R-24630380	19,587.00
Payment Modes - Pay online using debit/cr	edit card/UPI, Netbanking on www.hathway.com, Mobile APP		

All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" This invoice is issued without any prejudice to our rights to claim previous outstanding if any Nature of Services – Internet Telecom Services (automated should be based HSN) Tax on Reverse Charge – Not Applicable Subject to MUMBAI jurisdiction For any Billing, Renewals or Technical queries Call on 022-67134600 , 022-42387100 or mail on billingdesk@hathway.net For any Technical assistance mail on helpdesk@hathway.net Late Fee Charges : Please make payment by due date to avoid charging of late fees Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST) REMITTANCE SLIP (To be filled by Customer) MODE OF PAYMENT

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1124437953					

**Official Use Only** 

Date Received

PAY NOW

Signature & Stamp Hathway Cable And Datacom Limited

I/C PRINCIPAL

ANAND VISIONA GUILLAUL IN MACHINE COLLEGE, THANE

### HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054





PAN: AAACC6814B

**TAX INVOICE** 

GSTIN: 27AAACC6814B1Z4

Signature Not Verified

Digitally Signed by NITIN SHYAM KHANDELWAL Date:Mon Jun 07 17:35:17 IST 2021

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	
SHARDA EDUCATION SOCIETY SOCIETY         ANAND VISWA GURUKUL "#,#,THANE W,RAGHUNATH NAGAR         NEXT TO MITTAL PARK,#, MUMBAI,MAHARASHTRA - 400604         Image: Constant Park Park Park Park Park Park Park Park	SHARDA EDUCATION SOCIETY SOCIETY ANAND VISWA GURUKUL ,,,#,THANE W,RAGHUNATH NAGAR NEXT TO MITTAL PARK,#, MUMBAI,MAHARASHTRA - 400604 CONTACT NO : 9029119439 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO.         : 1124437953           DEVICE         : FC:4A:E9:0C:36:78           INVOICE NO.         : I0127P2206153506           INVOICE DATE         : 05-Jun-2021           TECHNOLOGY         : DOCSIS
	CHARGE DETAILS	

		CHARC				
Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HD 4 STREAM 50Mb Yrly U-SUBSCRIPTION	998422	05-Jun-2021	06-JUN-2021 - 05-JUN-2022	16,499.00	0.00	16,499.00
PREPAID ANNUAL AMC PRODUCT FOR DCM	998716	05-Jun-2021	06-JUN-2021 - 05-JUN-2022	100.00	0.00	100.00
TAL IP Prepaid-Yearly-SUBSCRIPTION	998422	05-Jun-2021	05-JUN-2021 - 04-JUN-2022	1,000.00	0.00	1,000.00
Total Charges						17,599.00
CGST (9%)						1,583.91
SGST (9%)						1,583.91
Current Total						20,766.82
Current Total (Round off)						20,767.00
Current Total (in words)	Rupees Twent	y Thousand Seven Hun	dred Sixty Seven and Zero Paise	Only		

## Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" This invoice is issued without any prejudice to our rights to claim previous outstanding if any Nature of Services – Internet Telecom Services (automated should be based HSN) Tax on Reverse Charge – Not Applicable Subject to MUMBAI jurisdiction For any Billingd, Renewals or Technical queries Call on 022-67134600, 022-42387100 or Invoice Ref No: mail on billingdesk@hathway.net



Authorised Signatory

**<u>REMITTANCE SLIP</u>** (To be filled by Customer)

For any Technical assistance mail on helpdesk@hathway.net

Late Fee Charges : Please make payment by due date to avoid charging of late fees

Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1124437953					

### **Official Use Only**

Date Received



Signature & Stamp Hathway Cable And Datacom Limited

I/C PRINCIPAL

ANAND VISIONA GUILTAUL IN MAGHIN COLLEGE, THANK

### HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054





## TAX INVOICE

(Under Rule 46 of the CGST Rules 2017) (ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER) GSTIN: 27AAACC6814B1Z4

PAN: AAACC6814B

### CIN: L64204MH1959PLC011421

📒 BILLI	NG ADDRESS	INSTALLATION ADDRESS	(i)	INVOICE DETAILS
SHARDA EDUCATION S ANAND VISWA GURUKUL "#,# TO MITTAL PARK,# MUMBAI M	,THANE W,RAGHUNATH NAGAR NEXT	SHARDA EDUCATION SOCIETY SOCIETY         ANAND VISWA GURUKUL ,,,#,THANE W,RAGHUNATH NAGAR NEXT         TO MITTAL PARK,# MUMBAI MAHARASHTRA - 400604         CONTACT NO       : 9029119439	ACCOUNT NOS. DEVICE INVOICE NO.	: <b>1124437953</b> : FC:4A:E9:0C:36:78 : I0127P2309019125
EMAIL : a	anandvishwagurukul2010@gmail. om 9029119439	CONTACT PERSON : CUSTOMER STATE CODE : 27 - MAHARASHTRA	INVOICE DATE TECHNOLOGY PLACE OF SUPPLY	: 0 <mark>5-SEP-22</mark> : DOCSIS-3 : 27 - MAHARASHTRA

## CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period		Charges		Discount	N	let Charges
HD 4 STREAM 50Mb Yrly U - Subscription Charges	998422	05-SEP-22	05-SEP-22 - 04-SEP-23	₹	16,499.00	₹	0.00	₹	16,499.00
TAL IP Prepaid-Yearly - ADDITIONAL_IP_CHARGE	998422	05-SEP-22	05-SEP-22 - 04-SEP-23	₹	1,000.00	₹	0.00	₹	1,000.00
PREPAID ANNUAL AMC PLAN FOR DCM - CPE Charges	998716	05-SEP-22	05-SEP-22 - 04-SEP-23	₹	100.00	₹	0.00	₹	100.00
Total Charges								₹	17,599.00
CGST(9%)								₹	1,583.91
SGST(9%)								₹	1,583.91
Current Total								₹	20,766.82
Current Total (Round off)								₹	20767
Current Total (In Words)	Rupees Twenty The	ousands Seven Hund	red Sixty Seven Only						

- Payment Modes Pay online using debit/credit card/UPI, Netbanking on <u>www.hathway.com</u>, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals or Technical queries Call on 022-68768200 mail on billingdesk@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding ( <Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMOT 2022.09.06 13:34:55 IST

> Authorised Signatory (Digital Signature)

## **<u>REMITTANCE SLIP</u>** (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1124437953					

Official Use Only Date Received

PAY NOW

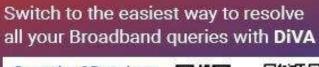
Signature & Stamp WAY CABLE AND DATACOM LIMITED

I/C PRINCIPAL ANAND VISIONA GUIGRUE IN MIGHTI COLLEGE, THANE

### HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806,Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India





Scan the QR code to download the App



# Certificate from the Chartered Accountants regarding Expenditure on IT Resources along with the Extract of Audited Income and Expenditure Accounts for the Assessment Period

# Salunke Jayawant & Phadke CHARTERED ACCOUNTANTS

Office No. 203, MINT Commercial Premises Co-op. Soc. La Behind Hiranandani Meadows, Near Hyde Park, Manpada, Thane (W) - 400 610. Mob.: 9167433105 / 9769008918 / 9769008919 Email : sjpcaoffice@gmail.com @ Website : www.sjpca.com

### TO WHOM SO EVER IT MAY CONCERN

This is to certify that below mentioned details are given as per audited accounts of Sharda Education. Society's Arand Vishwagarukui Senior Night College from F.Y. 2017-38 to F.Y. 2023-2022.

Part A - Total Expediture (Excluding Salary and Depreciation)	2017-18	2018-18	2019-20	2020-21	2025-22
Total of expenditure side of income & Expenditure Statement	9773209.22	113930.5+	13262859	13088882.53	14439486.1
-) Salary	4735920.00	6008525	7057888	5051869	6697237
-) Depreciation	178124.00	163836	196797	182340	238753
-) Excess of income over Expenditure	3336639.89	3214011.58	4374908.32	7244132.95	5886227.88
Total Expenditure as per SOP (INR)	1522525-33	1981666.42	1613265.68	610540.58	1611268.22
TOTAL EXPENDITURE (INR IN LAKHS)	15.23	19.82	16.13	6.11	16.11
Number of Students	590	679	832	867	929
Unit Cost of Education	2580.55	2918.51	1939.02	704.20	1754.41
PART - B. Details of Infrastructure Augmentation					
Purniture & Ristures	39642.00	21240	26514	0	0
Computer	155741.75	167482	151574	133230	287809
Plant & Machinery	37800.00	28064	9676	0	9000
TOTAL EXPENDITURE (INR)	233183.75	216786.00	187564.00	139290.00	296809.00
TOTAL EXPENDITURE ONR IN LAKING	2.33	2.17	1.88	1.33	2.97

For Salunke Jayawant & Phadka Chartered Accountants

CA Sugareta Phadee Partner M. No. 105910 UDIN - 23105970800/rth/2385



Place - Thane Date - 14/08/2023



ANAND VISHWA GURUKUL SR. (NIGHT) COLLEGE, THANE

## The Bombay Public Trusts Act, 1950

# CHEDULE VIII

## Name of the Public Trust: Sharda Education Society BALANCE SHEET AS AT 31ST MARCH, 2018

Anand Vishwa Gurukul -Senior College

FUNDS & LABILITIES

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Other Earmarked Funds : (Created under the Provisions of the trust deed or scheme or out of the Income) Earmarked for New School Building Project (1) Reserve Fund: Opg balance (2) Other Funds	1,44,038.00 11,43,770.00		Furniture & Fixtures ( Ref : Schedule - V) Balance as per last Balance Sheet Additions during the year Less : Sales during the year Depreciation up to date	1,28,033.00 39,642.00 15,199.00	1,52,476.00
(3) Surplus from School Activities Contribution	42,417.00	13,30,225.00	Computer (Ref : Schedule - V)		
Current Liabilities : Advance Fees from Students A.Y. 17-18 ( Ref :Schedule -I)	5.099.00		Balance as per last Balance Sheet Additions during the year	2.06,761.50	
Deposits (College Students) TDS Payable F.Y. 2017-18	5,75,200.00 4,757.00		Less : Sales during the year Depreciation up to date	1,32,280.00	2,30,223.25
Contract Charges Payable Scholarships payable ( Received From Govt) Sundry Creditors ( Ref :Schedule -II) College Student Refundable Funds	4,45,677.00 57,170.00 2,20,781.00 7,39,280.00	2047964.00	Plant & Machinery (Ref : Schedule V) Balance as per last Balance Sheet Additions during the year Less : Sales during the year	1,66,490.00 37,800.00	
			Depreciation up to date	30,645.00	1,73,645,00
	C/fd	33,78,189.00	(Ref. Schedule-III)		
				C/fd	11,11,827.72





I/C PRINCIPAL ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE

Registration No.:

F 416 THANE

## HEDULE VIII [vide Rule 17(1)]

## Name of the Public Trust: Sharda Education Society BALANCE SHEET AS AT 31ST MARCH, 2019

Anand Vishwa Gurukul -Senior College

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trusts Fund or Corpus :			Immovable Properties :		
Opening Balance (as per last Balance	the second second				
Sheet)	12,86,495.00		(At Cost)[Leasehold school	Charles and shall	
Adjustment during the year (give details)			premises) ( Ref :Schedule - V)		
Add : Corpus Donations for school			(1) Lease hold land(at Dhokali)		
Total corpus fund raised during the year			(2) Lease hold Building ( at Raghunathnagar)	Part alater	
Add : Membership fees	bit bits C al Cr		Balance as per last Balance Sheet	a ()	
Net corpus fund added during the year	4	12,86,495.00	Add : Additions during the year		
		energia de casa a	Less : Sales during the year	11. million (14.)	
Other Earmarked Funds :			less :Depreciation up to date		- 10 C III
Created under the Provisions of the trust		11 H J H L L 2 H H			
deed or scheme or out of the Income)			Furniture & Fixtures ( Ref : Schedule - V)		
Earmarked for New School Building Project			Balance as per last Balance Sheet	1,52,476.00	
(1) Reserve Fund: Opg balance	43,730.00	Salar Bay	Additions during the year	21,240.00	
(2) Other Funds	14,10,050.00		Less : Sales during the year	21,240.00	
(3) Surplus from School Activities	14,10,000.00	100.00+1000.00001	Less . Jaies during the year	E.	
Contribution		14,53,780.00	Depreciation up to date	17,371.00	1,56,345.00
Constant of the second of the	Sad and				
Loans (Secured or Unsecured)			Computer (Ref : Schedule - V)	0.000.000.000	
(1) From Trustees (2) From Others ;			Balance as per last Balance Sheet	2,30,223.25	
Sector Providence and the sector se		ACT AVENUE	Additions during the year	1,67,482.00	
Banks / Financial Institutions			Less : Sales during the year		
(a) For Vehicles	441.11	APRIL TOUR	Depreciation up to date	1,41,632.00	2,56,073.25
Tata Capital Finance Services (for school bus)				Sole State	
HDFC(new Bus)		dial print in			
res Bank (new Bus)			- UCN	0	
				200	
	C/fd.	27,40,275.00	UKUL SENIO	In C/rd.	4,12,418.25
A fire Republic		//3		16 -	1
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F 416 THANE

Registration No.:

## SCHEDULE VIII [Vide Rule 17(1)]

Registration No.:

F 416 THANE

Name of the Public Trust: Sharda Education Society BALANCE SHEET AS AT 31ST MARCH, 2020

Anand Vishwa Gurukul Senior College	De	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
NEW CONFLICT CARANTER V	Rs. 12,86,495.00	HS. 12.86,495.00	Immovable Properties : (At Cost){Leasehold school premises) ( Ref :Schedule - V) (1) Lease hold land(at Dhokali) Furniture & Fixtures ( Ref : Schedule - V) Baiance as per last Balance Sheet Additions during the year Less : Sales during the year Depreciation up to date Computer (Ref : Schedule - V) Balance as per last Balance Sheet Additions during the year Less : Sales during the year Less : Sales during the year	1.56,345.00 26,314.00 18,287.00 2,56,073.25 1,51,574.00	1,64,392.00
<ol> <li>Reserve Fund: Opg balance</li> <li>Other Funds</li> <li>Surplus from School Activities Contribution</li> <li>Current Liabilities : Deposits (College Students) TDS Payable F.Y. 2019-20 Scholarships payable ( Received From Govt)</li> </ol>	10,58,400.00 5,175.00 7,66,364.00	14,53,780.00 18,29,939.00	Depreciation up to date Plant & Machinery (Ref : Schedule V) Balance as per last Balance Sheet Additions during the year Less : Sales during the year Depreciation up to date	1,51,295.00 1,71,876.00 9,676.00	2,56,352.25 1,54,317.00 11,67,210.47
Firm 12	Rego, No. 2244W Accost	45,70,214,0	investments : ( Ref, Schedule-III) Current Assets: Tax Deducted At Source (1) On Interest on Fixed deposit & TCS ON SOCIE SERVICE COLLEGE CODE-11		9,719.00 17,51,990.72 AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA

## The Bombay Public Trusts Act, 1950

## SCHEDULE VIII [Vide Rule 17(1)]

Name of the Public Trust: Sharda Education Society BALANCE SHEET AS AT 31ST MARCH, 2021

Anand Vishwa Gurukul -Senior College

1.8

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trusts Fund or Corpus :			Immovable Properties :		
Opening Balance (as per last Balance Sheet)	12,86,495.00		(At Cost) [Leasehold school		The second second
Adjustment during the year (give details) Add : Corpus Donations for school			premises) ( Ref :Schedule - V) (1) Lease hold land(at Dhokali)		
Total corpus fund raised during the year Add : Membership fees			(2) Lease hold Building ( at Raghunathnagar) Balance as per last Balance Sheet		
Net corpus fund added during the year		12,86,495.00	Add : Additions during the year		
	THE HEAD IN THE STATE		Less : Sales during the year		1.11 1.5.5.1
Other Earmarked Funds :	2011		less :Depreciation up to date		
(Created under the Provisions of the trust					F. Frank Mill
deed or scheme or out of the Income)	Mindae Martin		Furniture & Fixtures ( Ref : Schedule - V)		
Earmarked for New School Building Project	Conservation and the server		Balance as per last Balance Sheet	1,64,392.00	1.1.1.1.1.1.1.1
(1) Reserve Fund: Opg balance	14,53,780.00		Additions during the year		
(2) Other Funds			Less : Sales during the year		1-17
(3) Surplus from School Activities Contribution		14,53,780.00	Depreciation up to date	15,440.00	1,47,952.00
Loans (Secured or Unsecured)			Computer (Ref : Schedule - V)		
(1) From Trustees	A POST OF A POST OF		Balance as per last Balance Sheet	2,56,352.25	THE AVE
(2) From Others :			Additions during the year	1,33,230.00	22222120
Banks / Financial Institutions			Less : Sales during the year	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sugar in
(a) For Vehicles			Depreciation up to date	1,42,752.00	2,46,830.25
Tata Capital Finance Services (for school					
bus)				3 문제학 김 영화 요	
HDFC(new Bus)					A CONTRACT OF
Yes Bank (new Bus)	4		CHION SOC		
	C/td.	27,40,275.00	ELE ALCE	C/fd.	3,94,782.25
Research and the state of the state of the	cy id.	21,40,210,000	F-416	97 M	5,01,106100
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F 416 THANE

Registration No.:

## The Bombay Public Trusts Act, 1950

## SCHEDULE VIII [Vide Rule 17(1)]

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Registration No.:

F 416 THANE

Name of the Public Trust: Sharda Education Society BALANCE SHEET AS AT 31ST MARCH, 2022

3 Sr. College		Rs.	PROPERTY AND ASSETS	Rs.	Rs.
FUNDS & LIABILITIES	Rs.	na.			
ests Fund or Corpus : ening Balance (as per last Balance eet) justment during the year (give details) d : Corpus Donations for school	12,86,495.00		Immovable Properties : (At Cost)(Leasehold school premises) ( Ref :Schedule - V) (1) Lease hold land	-	
corpus fund raised during the year	-		(2) Lease hold Building Balance as per last Balance Sheet	a - 1	
: Membership fees	1911 - 19	40.00.405.00	Add : Additions during the year	8 I)	
corpus fund added during the year	8	12,86,495.00	Less : Sales during the year	2 1 1	
			less Depreciation up to date		
her Earmarked Funds : reated under the Provisions of the trust ed or scheme or out of the Income) irmarked for New School Building Project ) Reserve Fund: Opg balance	43,730.00 14,10,050.00		Furniture & Fixtures ( Ref : Schedule - V) Balance as per last Balance Sheet Additions during the year Less : Sales during the year	1,47,952.00	1,33,156.00
2) Other Funds 3) Surplus from School Activities		14,53,780.00	Depreciation up to date	14,796.00	1,00,100,00
ontribution					
ans (Secured or Unsecured) From Trustees ) <u>From Others.</u> : anks / Financial Institutions ) For Vehicles			Computer (Ref : Schedule - V) Balance as per last Balance Sheet Additions during the year Less : Sales during the year Depreciation up to date	2,46,830.25 2,87,809.00 2,03,605.00	3,31,034.25
ata Capital Finance Services (for school					
us)			Dead Stock		
DFC(new Bus)		ton " (Club)			
Yes Bank (new Bus)	10 E C/10.	27,40,275.0	o sister and	C/fd.	4,64,190.2
Por Prints			COLLECE CODE-11	I/C ANAND VISHWA GURU	PRINCIPAL