



Sharda Education Society's

College Code : 11

**Anand Vishwa Gurukul Senior Night College**

of Commerce & Science

Affiliated To University of Mumbai

ISO 9001 : 2008 Certified

No. Aff./ICD/ 2014 - 15 / 29449, 09th July, 2014

Tel : 9987929008, Email us : avgsrcollege@gmail.com

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



महाराष्ट्र MAHARASHTRA

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AC 717292



30-5-2018

I/C PRINCIPAL

ANAND VISHWA GURUKUL (WOMEN) COLLEGE, THANE

### BILATERAL AGREEMENT BETWEEN ANAND VISHWA GURUKUL AND THORVE ENTERPRISES

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

AND

**THORVE ENTERPRISES** (Name of the franchisee) having the Registration No. 1710200314262846 and with its registered office located at D005 YASHANAND CHS. NEAR HARI NIWAS CIRCLE, NAUPADA THANE

Secretary  
Sharda Education Society



President  
Sharda Education Society

For Thorve Enterprises

/// श्री ///

7 JUN 2018

खालील शिक्का प्रतिज्ञापत्रा व्यतिरिक्त वापरण्यात येणा-या मुद्राकावर उमटवावा /  
(Except affidavit, this seal put for all documents)

- 1) मुद्राक विक्री नोंदवही अनुक्रमांक / दिनांक  
(Serial No./Date) 23695
- 2) दस्ताचा प्रकार  
(Name of Document) D
- 3) दस्त नोंदणी करणार आहेत का ?  
(Whether it is to be registered) होय / नाही  
Yes/No
- 4) मिळकतीचे थोडक्यात वर्णन  
(Property Description in brief)
- 5) मुद्राक विकत घेणा-याचे नाव व सही  
(Stamp Purchaser's Name & Signature)
- 6) हस्तो असल्यास त्याचे नाव पत्ता व सही  
(If through other person then,  
Name, Address & Signature)  
Purchaser Sd/-  
7) दुस-या पक्षकाराचे नाव  
(Name of the other party) Jyoti  
8) मुद्राक शुल्क रक्कम  
(Stamp Duty Amount) 500
- 9) परवानाधारक / मुद्राक विकेत्यांची सही  
परवाना क्रमांक जुना क्रमांक - 06/2003  
(नविन परवाना क्रमांक - 1201015)  
सी. एच. डी. पाटील-वृध्दी टायपिंग अँड कम्प्युटर सेंटर,  
मयुरेश बिल्डिंग, टेमीनाका, ठाणे-प-400601  
Sd/-



Ma  
Pimpmae

Chaman

ज्या कारणासाठी ज्यांनी मुद्राक खरेदी केला त्यांनी त्याच कारणासाठी मुद्राक खरेदी केल्यापासुन 6/सहा महिन्यात वापरणे बंधनकारक आहे.)

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I/C PRINCIPAL

ANAND VISHVA GURUKUL (WIGHT) COLLEGE, THANE



Sharda Education Society

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 co-ordination 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 I to 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. .
7. 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 .
8. 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.

  
I/C PRINCIPAL

ANAND VISHWA GURUKUL (WIGHT) COLLEGE, THANE

  
Secretary  
Sharda Education Society



  
President  
Sharda Education Society

For Thorve Enterprises

  
President

### III GENERALS CLAUSES:

1. 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 signing 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.

7. 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.

8. 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.

9. 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 .

11. 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 VISHVA GURUKUL (HIGHER) COLLEGE, THANE

Secretary  
Sharda Education Society



For Thorve Enterprises

Proprietor

Manoj

Proprietor

## 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 equipments 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, co-ordination 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.
8. 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.
13. Ensure to admit students as per the batch size only.

  
I/C PRINCIPAL  
ANAND VISHWA GURUKUL BANGHORE THANE  
Sharda Education



  
President  
Sharda Education Society

For Thorve Enterprises  
  
Proprietor

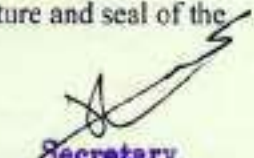
13. Any amendment to this agreement shall be carried out in writing duly authenticated and executed by all the parties.

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

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

  
Secretary  
Sharda Education Society  
(Name & Signature)



  
President  
Sharda Education Society

Secretary,

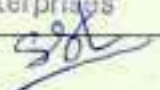
SES ANAND VISHWA GURUKUL, Raghunath Nagar, Wagle Estate, Thane

Witness

(Name & address) Signature

**PARTY OF THE SECOND PART**

2) Signature & seal of the

\* For Thorve Enterprises  
  
Proprietor

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


Franchise th address.

Thorve Enterprises

D-005, Yash Anand CHS Near Hariniwas.

Sambhaji Path, Naupada, Thane-4

Witness

  
Headmistress  
Anand Vishwa Gurukul  
(Name & Address Signature & seal of the  
Raghunath Nagar, Next to Mittal Park,  
School Trustees) Wagle Estate, Thane (W)



Sharda Education Society's

College Code : 11

**Anand Vishwa Gurukul Senior Night College**

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ISO 9001 : 2008 Certified

No. Aff./ICD/ 2014 - 15 / 29449, 09th July, 2014

Tel : 9987929008, Email us : avgsrcollege@gmail.com

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**Stock Register of Computers Highlighting the  
Computers used by the Students  
(Total Computers = 50)**



## 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 | Purchased From | Purchase/ Installation Date | Section     | Mfd/ Donate by                        | Identifica- tion No.                                    | Warranty Period | Floor | Work Station | Custo- dian Depart- ment | User    | Remarks By Auditor |
|--------|-------------|-------------|--|---|-----|------------|------|----------------|-----------------------------|-------------|---------------------------------------|---|-----------------|-------|--------------|--------------------------|---------|--------------------|
| 01     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | Mr. Sachin Soni & Mr. Hemant Katarian | DEB. S. JOSHI & H. H. KATERIAN<br>SES/AVG/Comp/14/15/01 | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |
| 02     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | "                                     | SES/AVG/Comp/14-15/02                                   | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |
| 03     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | "                                     | SES/AVG/Comp/14-15/03                                   | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |
| 04     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | "                                     | SES/AVG/Comp/14/10/04                                   | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |
| 05     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | "                                     | SES/AVG/Comp/14-15/01                                   | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |
| 06     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | "                                     | SES/AVG/Comp/14-15/02                                   | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |
| 07     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | "                                     | SES/AVG/Comp/14/15/01                                   | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |
| 08     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | "                                     | SES/AVG/Comp/14-15/02                                   | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |
| 09     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | "                                     | SES/AVG/Comp/14-15/01                                   | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |
| 10     |             | Computer    | LG-14" monitor<br>CORE 2 DUO 2gb ram/ 500gb<br>gigabyte 9-41 | Black   | 01  |            |      |                | 25-09-2014                  | Sr. College | "                                     | SES/AVG/Comp/14-15/10                                   | 3 years         | 3rd   | OK           | IT Lab-02                | Student |                    |



I/C PRINCIPAL  
ANAND VISHVA GURUKUL SENIOR NIGHT COLLEGE THANE

## 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 | Purchased From | Purchase/ Installation Date | Section     | Mfd/ Donate by                  | Identification No.    | Warranty Period | Floor           | Work Station | Custodian Department | User    | Remarks By Auditor |
|--------|-------------|-------------|---|---|-----|------------|------|----------------|-----------------------------|-------------|---------------------------------|-----------------------|-----------------|-----------------|--------------|----------------------|---------|--------------------|
| 01     | 1050        | Computer    | 15inch monitor<br>8-21 motherboard<br>2gb ram / 250 HDD         | Black   | 01  | —          | No.1 | —              | 18-05-2014                  | Sr. College | Prof. Hanshala L. K. Wate madam | SES/AVG/Comp/13-14/27 | 1 year          | 3 <sup>rd</sup> | OK           | IT-02 Lab            | Student |                    |
| 02     | 1053        | EG Computer | LG- 22" monitor   | Black   | 01  | 10,890/-   | 01   | Computech      | 15-08-2014                  | Management  |                                 | SES/AVG/Comp/14-15/30 | 1 year          | 1 <sup>st</sup> | OK           | Management           | Staff   |                    |
| 03     | 824         | Computer    | i3 processor<br>gigabyte-motherboard<br>8gb ram / 18.5" monitor | Black   | 01  | 1,99,500   | 01   | Computech      | 13-06-2016                  | Sr. College |                                 | SES/AVG/Comp/16-17/21 | 1 year          | 3 <sup>rd</sup> | OK           | IT-Lab-02            | Student |                    |
| 04     | 824         | Computer    | i3 processor<br>gigabyte-motherboard<br>8gb ram 18.5" monitor   | Black   | 01  |            | 01   | Computech      | 13-06-2016                  | Sr. College |                                 | 16-17/32              | 1 year          | 3 <sup>rd</sup> | OK           | IT Lab -02           | Student |                    |
| 04     | 824         | Computer    | i3 processor<br>gigabyte-motherboard<br>8gb ram 18.5" monitor   | Black   | 01  |            | 01   | Computech      | 13-06-2016                  | Sr. College |                                 | 16-17/33              | 1 year          | 1 <sup>st</sup> | OK           | IT Lab 01            | Student |                    |
| 05     | 824         | Computer    | i3 processor<br>gigabyte-motherboard<br>8gb ram 18.5" monitor   | Black   | 01  |            | 01   | Computech      | 13-06-2016                  | Sr. College |                                 | 16-17/34              | 1 year          | 1 <sup>st</sup> | OK           | IT Lab 01            | Student |                    |
| 06     | 824         | Computer    | i3 processor<br>gigabyte-motherboard<br>8gb ram 18.5" monitor   | Black   | 01  |            | 01   | Computech      | 13-06-2016                  | Sr. College |                                 | 16-17/35              | 1 year          | 1 <sup>st</sup> | OK           | IT Lab 01            | Student |                    |
| 07     | 824         | Computer    | i3 processor<br>gigabyte-motherboard<br>8gb ram 18.5" monitor   | Black   | 01  |            | 01   | Computech      | 13-06-2016                  | Sr. College |                                 | 16-17/36              | 1 year          | 1 <sup>st</sup> | OK           | IT Lab 01            | Student |                    |
| 08     | 824         | Computer    | i3 processor<br>gigabyte-motherboard<br>8gb ram 18.5" monitor   | Black   | 01  |            | 01   | Computech      | 13-06-2016                  | Sr. College |                                 | 16-17/37              | 1 year          | 2 <sup>nd</sup> | OK           | IT Lab 01            | Student |                    |



IIC PRINCIPAL

ANAND VISHVA GURUKUL SENIOR HIGH SCHOOL FOR THANE



IIC PRINCIPAL

ANAND VISHVA GURUKUL SENIOR HIGH SCHOOL FOR THANE

## 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 | Purchased From      | Purchase/ Installation Date | Section     | Mtd/ Donate by | Identifica-tion No         | Warranty Period | Floor           | Work Station | Custo-dian Depart-ment | User    | Remarks By Auditor |
|--------|-------------|-------------|---|---|-----|------------|------|---------------------|-----------------------------|-------------|----------------|----------------------------|-----------------|-----------------|--------------|------------------------|---------|--------------------|
| 09     | TE001       | Computer    | I3, 6110 processor<br>4gb ram, gigabyte-<br>H110M-H, 5TB              | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | SEYANCO/ Comp/IT/ 18-19/01 | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 10     | TE002       | Computer    | I3-6110 processor<br>8gb ram, gigabyte-<br>H110M-H, 5TB               | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/02                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 11     | TE003       | Computer    | I3-6110 processor<br>8gb ram, 128SSD<br>Lenovo                        | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/03                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 12     | TE004       | Computer    | I3-6110 processor<br>8gb ram /128gb<br>gigabyte H110M-H               | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/04                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 13     | TE005       | Computer    | I3-6110 processor<br>4gb ram /1TB<br>gigabyte H110M-H                 | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/05                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 14     | TE006       | Computer    | Dual core, 6110 processor<br>4gb ram /128gb<br>gigabyte H110M-H       | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/06                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 15     | TE007       | Computer    | Dual core, 6110 processor<br>4gb ram /128gb<br>gigabyte H61           | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/07                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 16     | TE008       | Computer    | Dual core 6110 processor<br>4gb /512gb<br>gigabyte H110M-S2           | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/08                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 17     | TE009       | Computer    | Dual core 6110 processor<br>4gb /256 gb<br>gigabyte                   | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/09                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 18     | TE010       | Computer    | Dual core i6110 -<br>processor<br>4gb ram /128gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/10                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |
| 19     | TE011       | Computer    | Dual core 6110 processor<br>4gb /128gb<br>gigabyte H110M-S2           | Black   | 01  |            | 01   | Tharave Enterprises | 02-06-2018                  | Sr. College |                | 18-19/11                   | 3 years         | 1 <sup>st</sup> | OK           | IT Lab-01              | Student |                    |

*(Signature)*

## 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 | Purchased From     | Purchase/ Installation Date | Section     | Mtd/ Donate by | Identifica- tion No. | Warranty Period | Floor           | Work Station | Custo- dian Depart- ment | User    | Remarks By Auditor |
|--------|-------------|-------------|--|---|-----|------------|------|--------------------|-----------------------------|-------------|----------------|----------------------|-----------------|-----------------|--------------|--------------------------|---------|--------------------|
| 20     | TE012       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/12             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 21     | TE013       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/13             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 22     | TE014       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/14             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 23     | TE015       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/15             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 24     | TE016       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/16             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 25     | TE017       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/17             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 26     | TE018       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/18             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 27     | TE019       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/19             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 28     | TE020       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte H110M-S2 | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/20             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 29     | TE021       | Computer    | Dual core 6110 processor<br>4gb ram/ 128 gb<br>gigabyte G41M     | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/21             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |
| 30     | TE022       | Computer    | Dual core 6110 processor<br>4gb / 128gb<br>gigabyte H110M-S2     | Black   | 01  |            | 01   | Tharve Enterprises | 02-06-2018                  | Sr. College |                | 18-19/22             | 3years          | 1 <sup>st</sup> | OK           | IT Lab-01                | Student |                    |

*[Handwritten Signature]*



Sharda Education Society's

College Code : 11

**Anand Vishwa Gurukul Senior Night College**

of Commerce & Science

Affiliated To University of Mumbai

ISO 9001 : 2008 Certified

No. Aff./ICD/ 2014 - 15 / 29449, 09th July, 2014

Tel : 9987929008, Email us : avgsrcollege@gmail.com

---

## **Photos of Computer Labs**

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

IT LAB I (First Floor)



IT LAB II (Second Floor)



**I/C PRINCIPAL**

ANAND VISHWA GURUKUL (NIGHT) COLLEGE, THANE



Sharda Education Society's

College Code : 11

**Anand Vishwa Gurukul Senior Night College**

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**Stock Register of Smart Boards and  
Projectors  
(Total Smart Boards = 4 & Total Projectors = 3)**

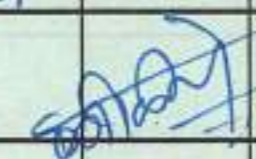
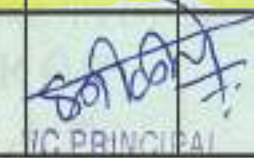


Projector

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

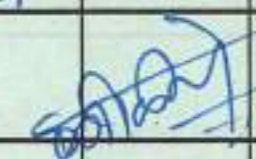

| Sr. No | Invoice No. | Asset Group    | Description of the Asset                     | Details of Asset Such as Type, Color, Size etc. | Qty | Total Amt. | Unit | Purchased From             | Purchase/ Installation Date | Section     | Mfd/ Donate by | Identifica-tion No.  | Warranty Period | Floor     | Work Station | Custo-dian Department | User    | Remarks By Auditor |  |
|--------|-------------|----------------|--|---|-----|------------|------|----------------------------|-----------------------------|-------------|----------------|--|-----------------|-----------|--------------|-----------------------|---------|--------------------|--|
| 1      | 861         | Projector      | Hitachi Projector with stand                 | Gray color                                      | 1   | 67,000     |      | National Telecom           | 20-05-2013                  | Sr. College |                | SES/AVG/ PROJ/12-13/01   | 1 year          | 1st floor | OK           | classroom             | student |                    |  |
| 2      | 388         | Banner Standby | Kross-Fully Imported Manual Projector Screen | aluminium stand silver color                    | 1   | 2,250      | 1    | Shiv Graphics              | 30-12-2014                  | Sr. college |                | SES/AVG/ SCREEN/12-13/01   | 1 year          | Gr. floor | OK           | Admin                 | student |                    |  |
|        |             |                |  |   |     |            |      |                            |                             |             |                | <br>I/C PRINCIPAL<br>ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE   |                 |           |              |                       |         |                    |  |
| 3      | TE 173      | Projector      | Epson EB-01 H9717                            | white color                                     | 01  | 39,950     | 1    | Thorve Enterprises         | 02-06-2022                  | Sr. college |                | SES/AVG/ PROJ/21-22/02   | 1 year          | 3rd floor | OK           | classroom             | student |                    |  |
| 4      | TE          | Projector      | EPSON EB-01                                  | white EB color                                  | 01  | 39,950     | 1    | Thorve Enterprises         | 09-07-2022                  | Sr. college |                | SES/AVG/ PROJ/21-22/03   | 1 year          | 1st floor | OK           | classroom             | student |                    |  |
| 5      | PL/1042     | Smart Panel    | Beng-interactive Flat Panel                  | 65 inch LCD, 1 panel                            | 01  | 7,74,080   |      | CBM Education system, LLP  | 27-02-2023                  | Sr. college |                | SES/AVG/ SBIP/ 22-23/01  | 3 year          | 2nd Floor | OK           | classroom             | student |                    |  |
| 6      | PL/1042     | Smart Panel    | Beng-interactive Flat Panel                  | 65 inch LCD Display Panel                       | 01  |            |      | CBM Education system, LLP  | 27-02-2023                  | Sr. college |                | SES/AVG/ SBIP/ 22-23/02  | 3 year          | 2nd Floor | OK           | classroom             | student |                    |  |
| 7      | PL/1042     | Smart Panel    | Beng-interactive Flat Panel                  | 65 inch LCD Display                             | 01  |            |      | CBM, Education system, LLP | 27-02-2023                  | Sr. college |                | SBIP/ 22-23/03   | 3 year          | 2nd Floor | OK           | classroom             | student |                    |  |
| 8      | PL/1042     | Smart Panel    | Beng-interactive Flat Panel                  | 65 inch LCD Display                             | 01  |            |      | CBM, Education system LLP  | 27-02-2023                  | Sr. college |                | SBIP/ 22-23/04   | 3 year          | 2nd Floor | OK           | classroom             | student |                    |  |
|        |             |                |  |   |     |            |      |                            |                             |             |                | <br>I/C PRINCIPAL<br>ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE |                 |           |              |                       |         |                    |  |

Projector

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 | Purchased From             | Purchases/ Installation Date | Section     | Mfd/ Donate by | Identifica-tion No.  | Warranty Period | Floor     | Work Station | Custo-dian Department | User    | Remarks By Auditor |  |
|--------|-------------|----------------|--|---|-----|------------|------|----------------------------|------------------------------|-------------|----------------|--|-----------------|-----------|--------------|-----------------------|---------|--------------------|--|
| 1      | 861         | Projector      | Hitachi Projector with stand                 | Gray color                                      | 1   | 67,000/-   |      | National Telecom           | 20-05-2013                   | Sr. college |                | SES/AVG/ PROJ/12-13/01   | 1 year          | 1st floor | OK           | Classroom             | student |                    |  |
| 2      | 388         | Banner Standby | Kross-Fully Imported Manual Projector Screen | aluminium stand silver color                    | 1   | 2,250/-    | 1    | Shiv Graphics              | 30-12-2014                   | Sr. college |                | SES/AVG/ SCREEN/12-13/01   | 1 year          | Gr. floor | OK           | Admin                 | student |                    |  |
|        |             |                |  |   |     |            |      |                            |                              |             |                | <br>I/C PRINCIPAL<br>ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE   |                 |           |              |                       |         |                    |  |
| 3      | TE 173      | Projector      | Epson EB-01 H9717                            | white color                                     | 01  | 39,950     | 1    | Thorve Enterprises         | 02-06-2022                   | Sr. college |                | SES/AVG/ PROJ/21-22/02   | 1 year          | 3rd floor | OK           | Classroom             | student |                    |  |
| 4      | TE          | Projector      | EPSON EB-01                                  | white EB color                                  | 01  | 39,950     | 1    | Thorve Enterprises         | 09-07-2022                   | Sr. college |                | SES/AVG/ PROJ/21-22/03   | 1 year          | 1st floor | OK           | Classroom             | student |                    |  |
| 5      | PL/1042     | Smart Panel    | Beng-interactive Flat Panel                  | 65 inch LCD, 1 panel                            | 01  | 7,74,080   |      | CBM Education System, LLP  | 27-02-2023                   | Sr. college |                | SES/AVG/ SBIIP/ 22-23/01   | 3 year          | 2nd Floor | OK           | Classroom             | student |                    |  |
| 6      | PL/1042     | Smart Panel    | Beng-interactive Flat Panel                  | 65 inch LCD Display Panel                       | 01  |            |      | CBM Education System, LLP  | 27-02-2023                   | Sr. college |                | SES/AVG/ SBIIP/ 22-23/02   | 3 year          | 2nd Floor | OK           | Classroom             | student |                    |  |
| 7      | PL/1042     | Smart Panel    | Beng-interactive Flat Panel                  | 65 inch LCD Display                             | 01  |            |      | CBM, Education system, LLP | 27-02-2023                   | Sr. college |                | SBIIP/ 22-23/03  | 3 year          | 2nd Floor | OK           | Classroom             | student |                    |  |
| 8      | PL/1042     | Smart Panel    | Beng-interactive Flat Panel                  | 65 inch LCD Display                             | 01  |            |      | CBM, Education system LLP  | 27-02-2023                   | Sr. college |                | SBIIP/ 22-23/04  | 3 year          | 2nd Floor | OK           | Classroom             | student |                    |  |
|        |             |                |  |   |     |            |      |                            |                              |             |                | <br>I/C PRINCIPAL<br>ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE |                 |           |              |                       |         |                    |  |



Sharda Education Society's

College Code : 11

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Tel : 9987929008, Email us : avgsrcollege@gmail.com

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**Photos of Classrooms installed with  
Smart Boards and Projectors  
(Total Classrooms with ICT = 7)**



**Lectures Classroom  
 FIRST FLOOR**



**Room No. 1**



**Room No. 6**



# Anand Vishwa Gurukul Senior Night College

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## Second Floor



Room No.8



Room No.9



Sharda Education Society's College Code : 11  
**Anand Vishwa Gurukul Senior Night College**

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### Second Floor



### Room No.11



### Room No. 12



Sharda Education Society's

College Code : 11

## Anand Vishwa Gurukul Senior Night College

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Tel : 9987929008, Email us : avgsrcollege@gmail.com

### Third Floor



### Class Room No. 14

IIC PRINCIPAL

ANAND VISHWA GURUKUL SR (NIGHT) COLLEGE, THANE



Sharda Education Society's

College Code : 11

**Anand Vishwa Gurukul Senior Night College**

of Commerce & Science

Affiliated To University of Mumbai

ISO 9001 : 2008 Certified

No. Aff./ICD/ 2014 - 15 / 29449, 09th July, 2014

Tel : 9987929008, Email us : avgsrcollege@gmail.com

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## **Stock Register of Printers and Photocopiers**

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




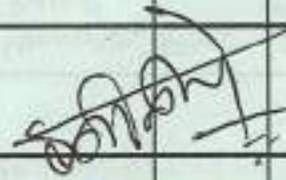
Printer

Sharda Education Society's  
ANAND VISHWA GURUKUL

96

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 | Purchased From     | Purchase/ Installation Date | Section           | Mfd / Donate by  | Identifica-tion No.   | Warranty Period | Floor     | Work Station | Custo-dian Department | User      | Remarks By Auditor |  |  |
|--------|-------------|-------------|---|---|-----|------------|------|--------------------|-----------------------------|-------------------|--|-----------------------|-----------------|-----------|--------------|-----------------------|-----------|--------------------|--|--|
| 01     | 401         | Printer     | Samsung laserjet ML216                      | Gray color                                      | 1   | 11,300/-   | 1    | Aashirwad Infotech | 12/06/2013                  | Sr. college       |  | SES/AVG/PRNT/13-14/01 | 1 year          | Gr. Floor | OK           | office                | staff     |                    |  |  |
| 02     | 401         | Printer     | Samsung Laserjet M2261                      | Gray color                                      | 1   |            | 1    | Aashirwad Infotech | 12/06/2013                  | Sr. night college |  | SES/AVG/PRNT/13-14/02 | 1 year          | Gr. Floor | OK           | office                | staff     |                    |  |  |
|        |             |             |   |   |     |            |      |                    |                             |                   | <br>IIC PRINCIPAL<br>ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE   |                       |                 |           |              |                       |           |                    |  |  |
| 03     | TE          | Printer     | Cannon 2030 All in one color inkjet printer | Black color                                     | 1   | 13,700/-   | 1    | Thorve Enterprises | 01/10/2020                  | Sr. college       |  | SES/AVG/PRNT/20-21/03 | 1 year          | Gr. Floor | OK           | office                | staff     |                    |  |  |
| 04     |             | Printer     | HP All in one, LaserJet, M1005 MFP          | Gray color                                      | 1   | 17,999/-   | 1    | Thorve Enterprises | 20/08/21                    | Sr. college       |  | PRNT/20-21/04         | 1 year          | Gr. Floor | OK           | office                | staff     |                    |  |  |
| 05     |             | Printer     | HP Laserjet M1136                           | Black color                                     | 1   | 17,500/-   | 1    | Thorve Enterprises | 25/02/22                    | Sr. college       |  | PRNT/21-22/05         | 1 year          | 1st floor | OK           | office                | staff     |                    |  |  |
| 06     |             | Printer     | HP All in one Laserjet, 126                 | Black color                                     | 1   | 17,900/-   | 1    | Thorve Enterprises | 23/05/22                    | Sr. college       |  | PRNT/22-23/06         | 1 year          | Gr. Floor | OK           | Principal office      | Principal |                    |  |  |
|        |             |             |   |   |     |            |      |                    |                             |                   | <br>IIC PRINCIPAL<br>ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE |                       |                 |           |              |                       |           |                    |  |  |

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 | Purchased From     | Purchase/ Installation Date | Section     | Mfd / Donate by | Identification No.     | Warranty Period | Floor    | Work Station | Custodian Department | User    | Remarks By Auditor |  |
|---------|-------------|-------------|----------------------------|---|-----|------------|------|--------------------|-----------------------------|-------------|-----------------|------------------------|-----------------|----------|--------------|----------------------|---------|--------------------|--|
| 07      |             | Printers    | HP 126, All in one Printer | Black color                                     | 1   | 17,950/-   | 1    | Thorne Enterprises |                             | Sr. college |                 | SES/AVG Print 22-23/07 | 1 year          | Lab 5th  | OK           | OFFICE               | Student |                    |  |
| 08      |             | Printers    | Cannon MFG 244 Dn          | Black color                                     | 1   | 31,000/-   | 1    | Thorne Enterprises |                             | Sr. college |                 | SES/AVG Print 22-23/08 | 1 year          | Gr. Att. | OK           | OFFICE               | Student |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |
|         |             |             |                            |   |     |            |      |                    |                             |             |                 |                        |                 |          |              |                      |         |                    |  |



INC PRINCIPAL

ANAND VISHWA GURUKUL, WAGLE ESTATE, THANE (W)

32

Xerox

Sharda Education Society's  
ANAND VISHWA GURUKUL

95

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 | Purchased From                 | Purchase/ Installation Date | Section     | Mfd/ Donate by | Identification No.    | Warranty Period | Floor        | Work Station | Custodian Department | User | Remarks By Auditor |
|--------|-----------------|----------------------------------|--------------------------|---|-----|------------|------|--------------------------------|-----------------------------|-------------|----------------|-----------------------|-----------------|--------------|--------------|----------------------|------|--------------------|
| 01     | INU/US/33/475   | Xerox Machine                    |                          | Cream Color                                     | 01  | 84,000/-   | 01   | Volcano System Mulund          | 18-04-2014                  | All         | Canon          | Canon IR 2520 machine |                 | 5th          |              |                      |      |                    |
| 02     | TRD/005/396/475 | Xerox Printer/ Photocopy machine | Metal                    | K230  | 01  | 1,12,500/- | 01   | Unicorn Infotech Pvt. Ltd BGLR | 14-08-2014                  | All         | K2             | SL.No.828 03941       |                 | Ground floor |              |                      |      |                    |
|        |                 |                                  |                          |   |     |            |      |                                |                             |             |                |                       |                 |              |              |                      |      |                    |
|        |                 |                                  |                          |   |     |            |      |                                |                             |             |                |                       |                 |              |              |                      |      |                    |
|        |                 |                                  |                          |   |     |            |      |                                |                             |             |                |                       |                 |              |              |                      |      |                    |
| 03     | 00075           | Xerox Machine                    | Metal                    | IR2525  | 01  | 79,500/-   | 01   | Canon Sales Services           | 7-11-2016                   | Sr. College |                |                       |                 | Ground floor |              |                      |      |                    |
|        |                 |                                  |                          |   |     |            |      |                                |                             |             |                |                       |                 |              |              |                      |      |                    |
|        |                 |                                  |                          |   |     |            |      |                                |                             |             |                |                       |                 |              |              |                      |      |                    |
|        |                 |                                  |                          |   |     |            |      |                                |                             |             |                |                       |                 |              |              |                      |      |                    |
|        |                 |                                  |                          |   |     |            |      |                                |                             |             |                |                       |                 |              |              |                      |      |                    |
|        |                 |                                  |                          |   |     |            |      |                                |                             |             |                |                       |                 |              |              |                      |      |                    |
|        |                 |                                  |                          |   |     |            |      |                                |                             |             |                |                       |                 |              |              |                      |      |                    |

  
INC PRINCIPAL  
ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE

  
INC PRINCIPAL  
ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE



Sharda Education Society's

College Code : 11

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No. Aff./ICD/ 2014 - 15 / 29449, 09th July, 2014

Tel : 9987929008, Email us : avgsrcollege@gmail.com


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**Bills of Internet Connectivity in the College  
Premises Highlighting the Bandwidth for  
Year 2020, 2021 & 2022  
(Total Bandwidth = 50 mbps)**

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

| BILLING ADDRESS   | INSTALLATION ADDRESS  | INVOICE DETAILS   |
|---|---|---|
| <b>SHARDA EDUCATION SOCIETY SOCIETY</b><br>ANAND VISWA GURUKUL ,,,#,#,THANE W,RAGHUNATH NAGAR<br>NEXT TO MITTAL PARK,#, MUMBAI,MAHARASHTRA - 400604<br><br>EMAIL : anandvishwagurukul2010@gma<br>il.com<br>CONTACT NO : 9029119439<br>CONTACT PERSON :<br>GSTIN/UIN : | <b>SHARDA EDUCATION SOCIETY SOCIETY</b><br>ANAND VISWA GURUKUL ,,,#,#,THANE W,RAGHUNATH NAGAR<br>NEXT TO MITTAL PARK,#, MUMBAI,MAHARASHTRA - 400604<br>CONTACT NO : 9029119439<br>CONTACT PERSON :<br>GSTIN/UIN : | ACCOUNT NO. : 1124437953<br>DEVICE : FC:4A:E9:0C:36:78<br>INVOICE NO. : I0127P2001046112<br>INVOICE DATE : 08-Mar-2020<br>TECHNOLOGY : DOCSIS |

### CHARGE 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        |
| 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         |
| <b>Current Total</b>                 |   |                  |                           |           |          | <b>19,586.82</b> |
| <b>Current Total (Round off)</b>     |   |                  |                           |           |          | <b>19,587.00</b> |
| <b>Current Total (in words)</b>      | <b>Rupees Nineteen Thousand Five Hundred Eighty Seven and Zero Paise Only</b> |                  |                           |           |          |                  |

### 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/credit card/UPI, Netbanking on [www.hathway.com](http://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](mailto:billingdesk@hathway.net)  
 For any Technical assistance mail on [helpdesk@hathway.net](mailto: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)

Authorised Signatory

### REMITTANCE SLIP (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

 Signature & Stamp  
 Hathway Cable And Datacom Limited


  
**I/C PRINCIPAL**  
 ANAND VISWA GURUKUL II (PAGH) 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

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

| BILLING ADDRESS   | INSTALLATION ADDRESS  | INVOICE DETAILS  |
|---|---|--|
| <b>SHARDA EDUCATION SOCIETY SOCIETY</b><br>ANAND VISWA GURUKUL ,,,#,#,THANE W,RAGHUNATH NAGAR<br>NEXT TO MITTAL PARK,#, MUMBAI,MAHARASHTRA - 400604<br><br>EMAIL : anandvishwagurukul2010@gmail.com<br>CONTACT NO : 9029119439<br>CONTACT PERSON :<br>GSTIN/UIN : | <b>SHARDA EDUCATION SOCIETY SOCIETY</b><br>ANAND VISWA GURUKUL ,,,#,#,THANE W,RAGHUNATH NAGAR<br>NEXT TO MITTAL PARK,#, MUMBAI,MAHARASHTRA - 400604<br>CONTACT NO : 9029119439<br>CONTACT PERSON :<br>GSTIN/UIN : | ACCOUNT NO. : 1124437953<br>DEVICE : FC:4A:E9:0C:36:78<br>INVOICE NO. : I0127P2206153506<br><b>INVOICE DATE : 05-Jun-2021</b><br>TECHNOLOGY : DOCSIS |

### CHARGE DETAILS

| 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         |
| <b>Current Total</b>                 |   |                  |                           |           |          | <b>20,766.82</b> |
| <b>Current Total (Round off)</b>     |   |                  |                           |           |          | <b>20,767.00</b> |
| <b>Current Total (in words)</b>      | <b>Rupees Twenty Thousand Seven Hundred Sixty Seven and Zero Paise Only</b> |                  |                           |           |          |                  |

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://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  
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 For any Technical assistance mail on [helpdesk@hathway.net](mailto:helpdesk@hathway.net)  
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 Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

Invoice Ref No: -



Authorised Signatory

### REMITTANCE SLIP (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

Signature & Stamp

Hathway Cable And Datacom Limited



  
**I/C PRINCIPAL**  
 ANAND VISWA GURUKUL - H RAGHUNATH 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





# TAX INVOICE

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


PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN: L64204MH1959PLC011421

## BILLING ADDRESS

**SHARDA EDUCATION SOCIETY SOCIETY**  
ANAND VISWA GURUKUL ,,,#,#,THANE W,RAGHUNATH NAGAR NEXT TO MITTAL PARK,# MUMBAI MAHARASHTRA - 400604



EMAIL : anandvishwagurukul2010@gmail.com  
CONTACT NO : 9029119439  
CONTACT PERSON :

## INSTALLATION ADDRESS

**SHARDA EDUCATION SOCIETY SOCIETY**  
ANAND VISWA GURUKUL ,,,#,#,THANE W,RAGHUNATH NAGAR NEXT TO MITTAL PARK,# MUMBAI MAHARASHTRA - 400604

CONTACT NO : 9029119439  
CONTACT PERSON :  
CUSTOMER STATE CODE : 27 - MAHARASHTRA

## INVOICE DETAILS

ACCOUNT NOS. : 1124437953  
DEVICE : FC:4A:E9:0C:36:78  
INVOICE NO. : I0127P2309019125  
INVOICE DATE : 05-SEP-22  
TECHNOLOGY : DOCSIS-3  
PLACE OF SUPPLY : 27 - MAHARASHTRA

## CHARGE DETAILS

| Package  | HSN/SAC   | Transaction Date | Period                | Charges     | Discount | Net 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         |
| <b>Current Total</b>                           |   |                  |                       |             |          | <b>₹ 20,766.82</b> |
| <b>Current Total (Round off)</b>               |   |                  |                       |             |          | <b>₹ 20767</b>     |
| <b>Current Total (In Words)</b>                | <b>Rupees Twenty Thousands Seven Hundred Sixty Seven Only</b> |                  |                       |             |          |                    |

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
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- 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](mailto:billingdesk@hathway.net)
- For any Technical assistance mail on [helpdesk@hathway.net](mailto: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)

## REMITTANCE SLIP (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

Signature & Stamp  
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

## 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

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Sharda Education Society's

College Code : 11

**Anand Vishwa Gurukul Senior Night College**

of Commerce & Science

Affiliated To University of Mumbai

ISO 9001 : 2008 Certified

No. Aff./ICD/ 2014 - 15 / 29449, 09th July, 2014

Tel : 9987929008, Email us : avgsrcollege@gmail.com

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





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 Vishwagurukul Senior Night College from F.Y. 2017-18 to F.Y. 2021-2022

| Part A - Total Expenditure (Excluding Salary and Depreciation) | 2017-18    | 2018-19    | 2019-20    | 2020-21     | 2021-22    |
|--|------------|------------|------------|-------------|------------|
| Total of expenditures side of Income & Expenditure Statement   | 9773209.22 | 11393039   | 13252899   | 13088882.53 | 14433486.1 |
| (-) Salary   | 4735920.00 | 6008525    | 7067888    | 5051869     | 6897237    |
| (-) Depreciation   | 178124.00  | 188836     | 196797     | 182340      | 238753     |
| (-) Excess of Income over Expenditure                          | 3336639.89 | 3214011.58 | 4374906.32 | 7244132.95  | 5886227.88 |
| Total Expenditure as per SOP (INR)                             | 1522825.33 | 1981666.42 | 1813286.68 | 810640.58   | 1611266.22 |
| TOTAL EXPENDITURE (INR IN LAKHS)                               | 15.23      | 19.82      | 18.13      | 8.11        | 16.11      |
| Number of Students   | 590        | 679        | 832        | 867         | 929        |
| Unit Cost of Education   | 2580.55    | 2918.51    | 1939.02    | 704.20      | 1734.41    |
| <b>PART - B Details of Infrastructure Augmentations</b>        |            |            |            |             |            |
| Furniture & Fixtures   | 39642.00   | 21260      | 26314      | 0           | 0          |
| Computer   | 155741.75  | 167482     | 151574     | 133230      | 287809     |
| Plant & Machinery  | 37800.00   | 28064      | 9678       | 0           | 9000       |
| TOTAL EXPENDITURE (INR)  | 233183.75  | 216786.00  | 187564.00  | 133230.00   | 296689.00  |
| TOTAL EXPENDITURE (INR IN LAKHS)                               | 2.33       | 2.17       | 1.88       | 1.33        | 2.97       |

For Salunke Jayawant & Phadke  
Chartered Accountants

CA Suneeta Phadke  
Partner  
M. No. 105970  
UDIN - 2310597060UYN12385

Place - Thane  
Date - 14/08/2023



*(Signature)*  
ANAND VISHWA GURUKUL SR. (NIGHT) COLLEGE, THANE

Name of the Public Trust: **Sharda Education Society**

BALANCE SHEET AS AT **31ST MARCH, 2018**

Registration No.:

**F 416 THANE**

Anand Vishwa Gurukul -Senior College

| FUNDS & LIABILITIES  |              | Rs.          | Rs.          | PROPERTY AND ASSETS                             |             | Rs.  | Rs.          |
|--|--------------|--------------|--------------|---|-------------|------|--------------|
| <b>Other Earmarked Funds :</b><br>(Created under the Provisions of the trust deed or scheme or out of the Income)<br>Earmarked for New School Building Project |              |              |              | Furniture & Fixtures ( Ref : Schedule - V)      |             |      |              |
| (1) Reserve Fund: Opg balance  | 1,44,038.00  |              |              | Balance as per last Balance Sheet               | 1,28,033.00 |      |              |
| (2) Other Funds  | 11,43,770.00 |              |              | Additions during the year                       | 39,642.00   |      |              |
| (3) Surplus from School Activities Contribution  | 42,417.00    | 13,30,225.00 |              | Less : Sales during the year                    | -           |      |              |
|  |              |              |              | Depreciation up to date                         | 15,199.00   |      | 1,52,476.00  |
| <b>Current Liabilities :</b>   |              |              |              | <b>Computer (Ref : Schedule - V)</b>            |             |      |              |
| Advance Fees from Students A.Y. 17-18 ( Ref :Schedule -I)  | 5,099.00     |              |              | Balance as per last Balance Sheet               | 2,06,761.50 |      |              |
| Deposits (College Students)  | 5,75,200.00  |              |              | Additions during the year                       | 1,55,741.75 |      |              |
| TDS Payable F.Y. 2017-18   | 4,757.00     |              |              | Less : Sales during the year                    | -           |      |              |
| Contract Charges Payable   | 4,45,677.00  |              |              | Depreciation up to date                         | 1,32,280.00 |      | 2,30,223.25  |
| Scholarships payable ( Received From Govt)   | 57,170.00    |              |              | <b>Plant &amp; Machinery (Ref : Schedule V)</b> |             |      |              |
| Sundry Creditors ( Ref :Schedule -II)  | 2,20,781.00  |              |              | Balance as per last Balance Sheet               | 1,66,490.00 |      |              |
| College Student Refundable Funds   | 7,39,280.00  | 2047964.00   |              | Additions during the year                       | 37,800.00   |      |              |
|  |              |              |              | Less : Sales during the year                    | -           |      |              |
|  |              |              |              | Depreciation up to date                         | 30,645.00   |      | 1,73,645.00  |
|  |              |              |              | <b>Investments :</b><br>( Ref. Schedule-III)    |             |      |              |
|  |              |              |              |   |             |      | 5,55,483.47  |
|  | C/fd         |              | 33,78,189.00 |   |             | C/fd | 11,11,827.72 |



*[Signature]*

I/C PRINCIPAL

ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE

Name of the Public Trust: **Sharda Education Society**

Registration No.:

F 416 THANE

BALANCE SHEET AS AT 31ST MARCH, 2019

Anand Vishwa Gurukul -Senior College

| FUNDS & LIABILITIES   | Rs.          | Rs.          | PROPERTY AND ASSETS                                       | Rs.         | Rs.         |
|---|--------------|--------------|---|-------------|-------------|
| <b>Trusts Fund or Corpus :</b>  |              |              | <b>Immovable Properties :</b>                             |             |             |
| Opening Balance (as per last Balance Sheet)                                     | 12,86,495.00 |              | (At Cost){Leasehold school premises} ( Ref :Schedule - V) |             |             |
| Adjustment during the year (give details)                                       |              |              | (1) Lease hold land(at Dhokali)                           |             |             |
| Add : Corpus Donations for school   | -            |              | (2) Lease hold Building ( at Raghunathnagar)              |             |             |
| Total corpus fund raised during the year  | -            | 12,86,495.00 | Balance as per last Balance Sheet                         | -           |             |
| Add : Membership fees   | -            |              | Add : Additions during the year                           |             |             |
| Net corpus fund added during the year   | -            |              | Less : Sales during the year                              | -           |             |
| <b>Other Earmarked Funds :</b>  |              |              | less :Depreciation up to date                             | -           |             |
| (Created under the Provisions of the trust deed or scheme or out of the Income) |              |              | <b>Furniture &amp; Fixtures ( Ref : Schedule - V)</b>     |             |             |
| Earmarked for New School Building Project                                       |              |              | Balance as per last Balance Sheet                         | 1,52,476.00 |             |
| (1) Reserve Fund: Opg balance   | 43,730.00    |              | Additions during the year                                 | 21,240.00   |             |
| (2) Other Funds   | 14,10,050.00 |              | Less : Sales during the year                              | -           |             |
| (3) Surplus from School Activities Contribution                                 | -            | 14,53,780.00 | Depreciation up to date                                   | 17,371.00   | 1,56,345.00 |
| <b>Loans (Secured or Unsecured)</b>   |              |              | <b>Computer (Ref : Schedule - V)</b>                      |             |             |
| (1) From Trustees   |              |              | Balance as per last Balance Sheet                         | 2,30,223.25 |             |
| (2) From Others :   |              |              | Additions during the year                                 | 1,67,482.00 |             |
| Banks / Financial Institutions  |              |              | Less : Sales during the year                              | -           |             |
| (a) For Vehicles  |              |              | Depreciation up to date                                   | 1,41,632.00 | 2,56,073.25 |
| Tata Capital Finance Services (for school bus)                                  | -            |              |   |             |             |
| HDFC(new Bus)   | -            |              |   |             |             |
| Yes Bank (new Bus)  | -            |              |   |             |             |
|   | C/td.        | 27,40,275.00 |   | C/td.       | 4,12,418.25 |



I/C PRINCIPAL



Name of the Public Trust: **Sharda Education Society**  
BALANCE SHEET AS AT 31ST MARCH, 2021  
Anand Vishwa Gurukul -Senior College

Registration No.: **F 416 THANE**

| FUNDS & LIABILITIES   | Rs.          | Rs.          | PROPERTY AND ASSETS                                      | Rs.         | Rs.         |
|---|--------------|--------------|--|-------------|-------------|
| <b>Trusts Fund or Corpus :</b>  |              |              | <b>Immovable Properties :</b>                            |             |             |
| Opening Balance (as per last Balance Sheet)                                     | 12,86,495.00 |              | (At Cost)Leasehold school premises) ( Ref :Schedule - V) |             |             |
| Adjustment during the year (give details)                                       |              |              | (1) Lease hold land(at Dhokali)                          |             |             |
| Add : Corpus Donations for school   | -            |              | (2) Lease hold Building ( at Raghunathnagar)             |             |             |
| Total corpus fund raised during the year  | -            | 12,86,495.00 | Balance as per last Balance Sheet                        | -           |             |
| Add : Membership fees   | -            |              | Add : Additions during the year                          | -           |             |
| Net corpus fund added during the year   | -            |              | Less : Sales during the year                             | -           |             |
| <b>Other Earmarked Funds :</b>  |              |              | less :Depreciation up to date                            | -           |             |
| (Created under the Provisions of the trust deed or scheme or out of the Income) |              |              | <b>Furniture &amp; Fixtures ( Ref : Schedule - V)</b>    |             |             |
| Earmarked for New School Building Project                                       |              |              | Balance as per last Balance Sheet                        | 1,64,392.00 |             |
| (1) Reserve Fund: Opg balance   | 14,53,780.00 | 14,53,780.00 | Additions during the year                                | -           |             |
| (2) Other Funds   | -            |              | Less : Sales during the year                             | -           |             |
| (3) Surplus from School Activities  | -            |              | Depreciation up to date                                  | 15,440.00   | 1,47,952.00 |
| Contribution  | -            |              | <b>Computer (Ref : Schedule - V)</b>                     |             |             |
| <b>Loans (Secured or Unsecured)</b>   |              |              | Balance as per last Balance Sheet                        | 2,58,352.25 |             |
| (1) From Trustees   | -            |              | Additions during the year                                | 1,33,230.00 |             |
| (2) From Others :   | -            |              | Less : Sales during the year                             | -           |             |
| Banks / Financial Institutions  | -            |              | Depreciation up to date                                  | 1,42,752.00 | 2,46,830.25 |
| (a) For Vehicles  | -            |              |  |             |             |
| Tata Capital Finance Services (for school bus)                                  | -            |              |  |             |             |
| HDFC(new Bus)   | -            |              |  |             |             |
| Yes Bank (new Bus)  | -            |              |  |             |             |
|   | C/td.        | 27,40,275.00 |  | C/td.       | 3,94,782.25 |



*[Signature]*  
I/C PRINCIPAL  
ANAND VISHWA GURUKUL SENIOR NIGHT COLLEGE, THANE

Name of the Public Trust: **Sharda Education Society**

BALANCE SHEET AS AT 31ST MARCH, 2022

AVG Sr. College

| 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 premises) ( Ref :Schedule - V) |             |             |
| Adjustment during the year (give details)                                       |              |              | (1) Lease hold land                                       |             |             |
| Add : Corpus Donations for school   |              |              | (2) Lease hold Building                                   |             |             |
| Total corpus fund raised during the year  |              | 12,86,495.00 | Balance as per last Balance Sheet                         |             |             |
| Add : Membership fees   |              |              | Add : Additions during the year                           |             |             |
| Net corpus fund added during the year   |              |              | Less : Sales during the year                              |             |             |
| Other Earmarked Funds :   |              |              | less : Depreciation up to date                            |             |             |
| (Created under the Provisions of the trust 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                         | 1,47,952.00 |             |
| (1) Reserve Fund: Opg balance   | 43,730.00    |              | Additions during the year                                 |             |             |
| (2) Other Funds   | 14,10,050.00 |              | Less : Sales during the year                              |             |             |
| (3) Surplus from School Activities Contribution                                 |              | 14,53,780.00 | Depreciation up to date                                   | 14,796.00   | 1,33,156.00 |
| Loans (Secured or Unsecured)  |              |              | Computer (Ref : Schedule - V)                             |             |             |
| (1) From Trustees   |              |              | Balance as per last Balance Sheet                         | 2,46,830.25 |             |
| (2) From Others :   |              |              | Additions during the year                                 | 2,87,809.00 |             |
| Banks / Financial Institutions  |              |              | Less : Sales during the year                              |             |             |
| (a) For Vehicles  |              |              | Depreciation up to date                                   | 2,03,605.00 | 3,31,034.25 |
| Tata Capital Finance Services (for school bus)                                  |              |              | Dead Stock  |             |             |
| HDFC(new Bus)   |              |              |   |             |             |
| Yes Bank (new Bus)  |              |              |   |             |             |
|   | C/fd.        | 27,40,275.00 |   |             |             |
|   |              |              |   | C/fd.       | 4,64,190.25 |



*[Signature]*

I/C PRINCIPAL