



**BHARATI VIDYAPEETH**  
(Deemed to be University)  
**COLLEGE OF ENGINEERING (M. Tech)**  
Pune – 411 043

**BALANCE SHEET**  
**2021-2022**

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Bharati Vidyapeeth (Deemed to be University), Pune  
**COLLEGE OF ENGINEERING ( M. Tech SECTION ) DHANKAWADI PUNE - 411 043**  
**BALANCE SHEET**  
AS ON 31ST MARCH 2022

(Amount in Rs)

Liabilities	Sch. No.	AS AT 31-3-2022	AS AT 31-3-2021	Assets	Sch. No.	AS AT 31-3-2022	AS AT 31-3-2021
<b>Branch &amp; Divisions</b>	C	10,88,80,645.00	9,96,51,351.00	<b>Fixed Assets</b>			
				WDV of Total Fixed Assets		14,77,640.00	
				Less - WDV of Assets Under Devel Fund		12,04,390.00	3,79,860.00
				Net WDV of Fixed Assets	A	2,73,250.00	
<b>Deposits and Fund</b>	G	1,16,07,857.00	1,08,45,216.00	<b>Investments</b>	B	5,99,212.00	5,12,961.00
				<b>Branch &amp; Divisions</b>	C	6,88,77,112.00	5,33,77,112.00
<b>Current Liabilities</b>	H	38,500.00	59,725.00	<b>Other Assets'</b>	D	-	68,352.00
				<b>Students Receivable</b>	E	1,73,00,220.00	1,54,60,370.00
<b>Students Payable</b>	E	5,44,284.00	1,67,100.00	<b>Cash &amp; Bank Balance</b>	F	27,29,389.00	1,26,36,615.00
				<b>Income &amp; Expenditure Account</b>			
				Balance as per Last Balance Sheet		2,82,88,122.00	
				Add- Deficit During the year		30,03,981.00	2,82,88,122.00
						3,12,92,103.00	
<b>Total Rs</b>		<b>12,10,71,286.00</b>	<b>11,07,23,392.00</b>	<b>Total Rs</b>		<b>12,10,71,286.00</b>	<b>11,07,23,392.00</b>

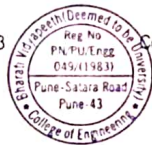
Place :- Pune

Examined and found correct subject to our report of even Dated  
For M/s V. A. Dudhedia & Co.  
Chartered Accountants

Date :- 31.05.2022

*S. P. Shinde*  
Accountant

College of Engineering Pune 43



*D. S. Patil*  
Principal

College of Engineering Pune 43

*J. M. Jadhav*  
Finance Officer

B V (Deemed to be University), Pune



*V. A. Dudhedia*  
V. A. Dudhedia )  
Partner

Bharati Vidyapeeth (Deemed to be University), Pune  
**COLLEGE OF ENGINEERING ( M. Tech SECTION ) DHANKAWADI PUNE - 411 043**  
**INCOME AND EXPENDITURE ACCOUNT**  
 FOR THE YEAR ENDED 31ST MARCH 2022

(Amount in Rs)

Expenditure	Sch. No.	Current Year 2021-22	Previous Year 2020-21	Income	Sch. No.	Current Year 2021-22	Previous Year 2020-21
To Salary & Allowances	K	1,04,87,462.00	1,21,34,863.00	By Fees From Students	I	73,35,959.00	88,54,850.00
To Administrative Expenditure	L	29,797.00	30,778.00	By Bank Interest	J	2,83,769.00	2,87,087.00
To Educational Expenditure	M	-	1,10,000.00	By Other Income			
To Depreciation	A	1,06,610.00	42,210.00	Miscellaneous Receipts		160.00	2,275.00
				By Deficit			
				Excess of Expenditure Over Income		30,03,981.00	31,73,639.00
<b>Total Rs</b>		<b>1,06,23,869.00</b>	<b>1,23,17,851.00</b>	<b>Total Rs</b>		<b>1,06,23,869.00</b>	<b>1,23,17,851.00</b>

Place :- Pune

Examined and found correct subject to our report of even Dated

Date :- 31.05.2022

For M/s V. A. Dudhedia & Co.  
Chartered Accountants

*S. P. Ashone*  
Accountant

College of Engineering Pune 43

*D. S. ...*  
Principal

College of Engineering Pune 43

*J. M. ...*  
Finance Officer

B.V. (Deemed to be University), Pune

*V. A. Dudhedia*  
(V. A. Dudhedia)  
Partner

