

**AUDIT REPORT AND AUDITED FINANCIAL
STATEMENTS**

OF

SHREE GURUDATTA SHIKSHAN SANSTHA

FINANCIAL YEAR 01-04-2020 TO 31-03-2021

AUDITORS:-

**M/S YOGESH PUNDE AND ASSOCIATES
CHARTERED ACCOUNTANTS**

**204, AMAR ARCADE, KULKARNI COLONY,
SADHU VASWANI ROAD, NASHIK-422002.**

PHONE : 0253-2572047

**M/S YOGESH PUNDE AND ASSOCIATES
CHARTERED ACCOUNTANTS**



YOGESH PRABHAKAR PUNDE
B.E. (MECH), F.C.A.
PROPRIETOR

**204, AMAR ARCADE, KULKARNI COLONY, SADHU VASWANI ROAD, NASHIK - 422002.
PHONE : 0253-2572047, MOBILE : 9822656695, WEBSITE : www.ypassociates.co.in
EMAIL : yogeshpunde1971@gmail.com**

Independent Auditor's Report

To

The Trustees,
SHREE GURUDATTA SHIKSHAN SANSTHA,
Kalwan.

We have audited the attached Balance Sheet of 'SHREE GURUDATTA SHIKSHAN SANSTHA AND THE EDUCATIONAL INSTITUTIONS OPERATED BY THE SANSTHA' as at March 31, 2021 and the Income and Expenditure Account of the above referred Institutions for the year ended on that date, annexed thereto.

1. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2. Further to our comments in the Annexure enclosed herewith, we report that:
 - (a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - (b) in our opinion, proper books of account as required by law have been kept by the Institutions so far as appears from our examination of these books;
 - (c) the Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account;



(d) in our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view:

- (i) in the case of the Balance Sheet , of the state of affairs of the Sanstha and its Institutions as at March 31, 2021; and
- (ii) in the case of the Income and Expenditure Account , of the Surplus or Deficit for the year ended on that date.

UDIN : 22107621AAAAAJ2853
FOR M/S YOGESH PUNDE AND ASSOCIATES
CHARTERED ACCOUNTANTS



Place : Nashik

Date : 23/12/2021

YOGESH PRABHAKAR PUNDE
PROPRIETOR

ANNEXURE TO OUR AUDIT REPORT DATED JUNE 30 th, 2021.

OBSERVATIONS FORMING PART OF OUR AUDIT REPORT

- (1) The Sanstha has not maintained a Fixed assets register, giving particulars and location of the fixed assets owned by the Sanstha and its educational institutions. The same is essential to keep proper track of the fixed assets owned and used by the Sanstha or its educational institutions. We have been informed by the Sanstha that the work on the preparation of the Fixed assets register has been started and the register will be ready shortly.
- (2) In some cases the vouchers prepared for expenditure incurred are not properly stamped or do not have signature of the person to whom payment is made or do not have authorization for the payment to be made. The Sanstha should ensure that the rules for payments should be strictly followed.
- (3) The Sanstha has no proper system of maintaining budgets and control. It is advisable for the Sanstha and its Educational institutions to prepare budgets and exercise proper control over the income and expenditure.
- (4) The Balances of Bank accounts, Investments, advances and payables are subject to confirmation and reconcilliation.
- (5) The Sanstha and Educational institutions operated by it are holding large amount of Cash-in-hand. Proper limits should be set as to the amount of cash-in-hand that may be held by each educational institution and the sanstha. Strict control should be exercised to ensure that the cash-in-hand is within permissible limits.
- (6) Strict supervision should be ensured so that all due dates for statutory payments such as Provident Fund, Profession tax, Tax deducted at source etc are adhered to.



SHREE GURUDATTA SHIKSHAN SANSTHA, KALWAN, TAL: KALWAN, DIST: NASHIK

**NOTES TO ACCOUNTS FOR THE YEAR ENDING 31.03.2021
SIGNIFICANT ACCOUNTING POLICIES**

1. **METHOD OF ACCOUNTING** : Accounts are maintained on Mercantile basis.
2. **ACCOUNTING CONVENTION** : The accounts have been prepared under the historical cost convention and no adjustment is made for the changing value of the Rupee.
3. **REVENUE RECOGNITION** : All funds/fees etc. are recognized in the books of accounts on the date they become due.
4. **EXPENSE RECOGNITION** : Revenue expenses are recognized in the books of accounts on the date they become payable.
5. **LIFE MEMBERSHIP** : Amounts collected on account of Life Membership are shown as liability in the Balance Sheet.
6. **DEPRECIATION** : Depreciation is charged at the rate of 10 % using the written down value method on Furniture and Fixtures, Dead Stock, Laboratory Equipments and Equipments. Depreciation is charged at the rate of 10 % on Building and Construction. Depreciation is charged at the rate of 40 % on Computer and Peripherals. Depreciation is charged at the rate of 40 % on Library books. No Depreciation is charged on Land, Building work-in-progress and Livestock. For assets put to use after 03 rd October, 50 % of the normal depreciation is charged.




SHREE GURUDATTA SHIKSHAN SANSTHA, KALWAN, TAL:KALWAN, DIST:NASHIK
LOKNETE DR. J. D. PAWAR COLLEGE OF PHARMACY - BPHARMACY UNIT

INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDING 31.03.2021

EXPENDITURE	AMOUNT, RS.	INCOME	AMOUNT, RS.
TO ADVERTISEMENT EXPENSES	26,792.00	BY DEVELOPMENT FEES	22,31,846.00
TO BANK CHARGES	1,322.96	BY EXAM ALLOWANCE	1,72,770.00
TO BUILDING USAGE CHARGES	11,04,000.00	BY INTEREST RECEIVED	5,162.00
TO CHEMICALS AND REAGENTS	1,23,181.00	BY OTHER INCOME	3,646.00
TO DEPRECIATION	6,55,362.00	BY PROSPECTUS FEES	21,900.00
TO DEVELOPMENT EXPENSES	20,250.00	BY TUTION FEES	2,05,88,229.50
TO ELECTRICITY/GENERATOR EXPENSES	1,06,750.00	BY UNIVERSITY EXAM FEES	25,405.00
TO EPF EXPENSES	7,73,606.00	BY UNIVERSITY PRORATA & MAGAZINE	1,37,500.00
TO EXPERT GUEST LECTURES	15,000.00	BY NSS GRANT RECEIVED	39,600.00
TO FOOD & HOSPITALITY EXPENSES	19,091.00	BY SWO GRANTS RECEIVED	17,882.00
TO GARDENING EXPENSES	2,00,000.00		
TO GLASSWARE AND SUNDRY ITEMS	1,20,637.00		
TO IAEC MEETING SITING FEES	17,000.00		
TO INDUSTRIAL TOUR EXPENSES	2,660.00		
TO INTERNET EXPENSES	1,500.00		
TO LAB EXPENSES	1,052.00		
TO LIBRARY EXPENSES (JOURNAL)	1,00,245.00		
TO MEDICARE EXPENSES	2,069.00		
TO NBA ACCREDITATION FEE	2,12,405.00		
TO NSS EXPENSES	500.00		
TO NSS GRANT EXPENSES	11,810.00		
TO OFFICE EXPENSES	4,991.00		
TO OIL AND FUEL EXPENSES	50,000.00		
TO PCI AFFILIATION FEES	1,00,000.00		
TO PF/TDS EFILING FEES	41,400.00		
TO POSTAGE AND TELEPHONE	17,268.00		
TO PRINTING AND STATIONERY	1,95,666.00		
TO PROGRAMMES AND FUNCTIONS	12,660.00		
TO REPAIRING AND MAINTANANCE	27,939.00		
TO SALARY AND WAGES	1,31,38,585.00		
TO SEMINAR AND WORKSHOP EXPENSES	2,000.00		
TO SPORTS EXPENSES	50,000.00		
TO STAFF TRAINING AND DEVELOPMENT	86,759.00		
TO TRANSPORT EXPENSES	220.00		
TO TRAVELLING EXPENSES	53,354.00		
TO UNIVERSITY AFFILIATION FEE	20,000.00		
TO UNIVERSITY PRORATA PAID	47,440.00		
TO WATER SUPPLY CHARGES	75,000.00		
TO EXCESS INCOME OVER EXPENDITURE	58,05,425.54		
TOTAL	2,32,43,940.50	TOTAL	2,32,43,940.50

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
FOR M/S YOGESH PUNDE AND ASSOCIATES
CHARTERED ACCOUNTANTS

FOR SHREE GURUDATTA SHIKSHAN SANSTHA



YOGESH PRABHAKAR PUNDE
PROPRIETOR
Place : Nashik
Date : 25/11/2021




TRUSTEE
Place : Kalwan
Date : 25/11/2021




Secretary
Shree Gurudatta Shikshan Sanstha
Kalwan, Tal. Kalwa, Dist. Nashik.


Chairman
Shree Gurudatta Shikshan Sanstha
Kalwan, Tal. Kalwan, Dist. Nashik

**SHREE GURUDATTA SHIKSHAN SANSTHA, KALWAN, TAL:KALWAN, DIST:NASHIK
LOKNETE DR. J. D. PAWAR COLLEGE OF PHARMACY - BPHARMACY UNIT**


**BALANCE SHEET
AS ON 31.03.2021**

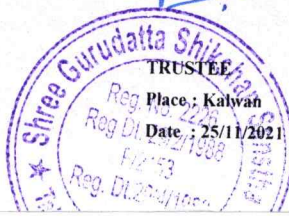
LIABILITIES	AMOUNT, RS.	ASSETS	AMOUNT, RS.
SHREE GURUDATTA SHIKSHAN SANSTHA LDJDPCOP - MPHARMACY UNIT	58,91,929.10	Fixed Assets	
	-1,04,575.00	COMPUTERS AND PERIPHERALS	1,50,881.00
		DEAD STOCK	5,26,366.00
Current Liabilities		FURNITURE AND FIXTURES	8,75,340.00
TAX DEDUCTED AT SOURCE	-47,407.00	LABORATORY EQUIPMENTS	28,28,774.00
SCHOLARSHIP RECEIVED FROM GOVT	18,21,458.50	LIBRARY BOOKS	92,441.00
PROFESSION TAX	-54,500.00	BUILDING - TOILET BLOCK	1,28,928.00
SCHOLARSHIP RECD. FROM GOVT (M.PHARM)	2,55,474.50	GAS PIPELINE & FITTINGS	83,414.00
EXCESS INCOME OVER EXPENDITURE	1,13,01,344.73		
EPF PAYABLE	2,01,764.00	Current Assets	
		THE NASHIK DIST. GIRANA CO.OP. BANK	2,82,986.00
SUNDRY CREDITORS		BANK OF MAHARASHTRA	46,004.43
GURUMAULI TRADERS AND PRINTERS	5,06,179.00	ICICI BANK	54,865.00
KUSHAL BOOK SHOP	55,000.00	STUDENT WELFARE OFFICER A/C	59,617.64
MODERN SCIENTIFIC APPARATUS P. LTD.	1,23,181.00	STATE BANK OF INDIA - CURRENT A/C	65,239.50
MRUTUNJAY PRINTERS & GENERAL SUPPLIERS	5,66,405.00	THE NASIK MERCHANTS CO OP BANK LTD	2,100.00
SCIENTIFIC SALES CORPORATION	34,180.00	N S S ACCOUNT	29,967.28
SHREE AMBIKA PRINTERS & PUBLICATIONS	-4,704.00	ALUMNI ASSOCIATION ACCOUNT	55,383.20
SUDARSHAN SCIENTIFIC LABORATORIES	87,167.00	AXIS BANK CURRENT ACCOUNT	1,03,179.00
		ELECTRICITY QUOTATION	19,248.00
		EPF RECOVERABLE FROM M'PHARMACY	2,89,974.00
		PROF TAX RECOVERABLE FROM M'PHARMACY	-3,534.00
		UNIVERSITY TRIBAL AREA GRANT RECEIVABLE	1,50,000.00
		SUNDRY DEBTORS (FEES RECOVERABLE)	1,72,48,927.28
		ADVANCES	
		AHER RAHUL BAPU	-1,52,320.00
		BORSE NITIN M	-1,83,732.00
		BORSE VIVEK H.	-1,85,763.00
		CHAVAN DIPALI B	-1,87,941.00
		KAMBALE SARIKA M	-44,742.00
		KAWADE DADASAHEB M	-17,853.00
		MAHALE PRAKASH L	-1,71,290.00
		MAGAR JAYWANT	-1,80,668.00
		MITRA LEN JOSEF	-1,24,687.00
		NIKAM MANOHAR H	-1,00,371.00
		RAJBHOJ DATTATRAY H	-1,54,890.00
		ROHAMARE VARSHA M	-12,794.00
		SAVKAR GAURAV B	-22,107.00
		SHELAR KALPANA S	-1,90,932.00
		SHELAR SANJAY R	-1,33,108.00
		SHELKE MAYUR MADHUKAR	-1,13,235.00
		SINDHU BIJU	-1,12,546.00
		SONAWANE SARIKA	6,000.00
		WADHE PRASHANT R	-1,17,563.00
		WAYAL BALASAHEB KAKASAHEB	-2,66,651.00
		CASH IN HAND	9,988.50
TOTAL	2,06,32,896.83	TOTAL	2,06,32,896.83



SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
FOR M/S YOGESH PUNDE AND ASSOCIATES
CHARTERED ACCOUNTANTS

FOR SHREE GURUDATTA SHIKSHAN SANSTHA


YOGESH PRABHAKAR PUNDE
PROPRIETOR
Place : Nashik
Date : 25/11/2021





Secretary
Shree Gurudatta Shikshan Sanstha
Kalwan, Tal. Kalwan, Dist. Nashik.


Chairman
Shree Gurudatta Shikshan Sanstha
Kalwan, Tal. Kalwan, Dist. Nashik.

SHREE GURUDATTA SHIKSHAN SANSTHA, KALWAN, TAL:KALWAN, DIST:NASHIK
 LOKNETE DR. J. D. PAWAR COLLEGE OF PHARMACY - BPHARMACY UNIT
 FIXED ASSETS SCHEDULE FOR THE YEAR ENDING 31.03.2021

PARTICULARS	OPENING WDV AS ON 01.04.2020	GROSS BLOCK				DEPRECIATION			CLOSING WDV AS ON 31.03.2021	
		OPENING BALANCE	ADDITIONS UPTO 03.10.2020	ADDITIONS AFTER 03.10.2020	TOTAL ADDITIONS DURING THE YEAR	GROSS BLOCK AS ON 31.03.2021	DEPRECIATION UPTO 31.03.2020	DEPRECIATION FOR THE YEAR		TOTAL DEPRECIATION
COMPUTER & PERIPHERALS	246368	1830101	5100.00	0.00	5100.00	1835201.00	1583733	1,00,587.00	1684320.00	150881.00
DEAD STOCK	584251	1007946	600.00	0.00	600.00	1008546.00	423695	58485.00	482180.00	526366.00
FURNITURE & FIXTURES	972136	1684760	0.00	440.00	440.00	1685200.00	712624	97236.00	809860.00	875340.00
GAS PIPELINE & FITTINGS	92682	119174	0.00	0.00	0.00	119174.00	26492	9268.00	35760.00	83414.00
LABORATORY EQUIPMENTS	3134043	6342883	0.00	8564.00	8564.00	6351447.00	3208840	313833.00	3522673.00	2828774.00
LIABRARY BOOKS	154069	1980371	0.00	0.00	0.00	1980371.00	1826302	61628.00	1887930.00	92441.00
BUILDING - TOILET BLOCK	143253	229833	0.00	0.00	0.00	229833.00	86580	14325.00	100905.00	128928.00
TOTAL	53,26,802.00	1,31,95,068.00	5,700.00	9,004.00	14,704.00	1,32,09,772.00	78,68,266.00	6,55,362.00	85,23,628.00	46,86,144.00

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
 FOR M/S YOGESH PUNDE AND ASSOCIATES
 CHARTERED ACCOUNTANTS


 YOGESH PRABHAKAR PUNDE
 PROPRIETOR

Place : Nashik
 Date : 25/11/2021



FOR SHREE GURUDATTA SHIKSHAN SANSTHA



TRUSTEE




 Secretary
 Shree Gurudatta Shikshan Sanstha
 Kalwan, Tal. Kalwa, Dist. Nashik.


 Chairman


Shree Gurudatta Shikshan Sanstha
 Kalwan, Tal. Kalwan, Dist. Nashik

SHREE GURUDATTA SHIKSHAN SANSTHA, KALWAN, TAL:KALWAN, DIST:NASHIK
LOKNETE DR. J. D. PAWAR COLLEGE OF PHARMACY - MPHARMACY UNIT

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDING 31.03.2021**


EXPENDITURE	AMOUNT, RS.	INCOME	AMOUNT, RS.
TO BANK CHARGES	735.14	BY DEVELOPMENT FEES	2,17,998.00
TO BUILDING USAGE CHARGES	1,20,000.00	BY INTEREST RECEIVED	743.00
TO CHEMICALS AND REAGENTS	38,350.00	BY JOURNAL FEE	5,600.00
TO DEVELOPMENT EXPENSES	5,000.00	BY TUTION FEE	20,82,094.00
TO DEPRECIATION	65,908.00	BY UNIVERSITY EXAM FEE	2,145.00
TO EXAM ALLOWANCE	6,688.00	BY UNIVERSITY PRORATA	2,714.00
TO GARDENING EXPENSES	50,000.00		
TO MEDICARE EXPENSES	1,210.00		
TO M.PH GUIDE REMUNERATION	20,000.00		
TO OFFICE EXPENSES	140.00		
TO OIL AND FUEL EXPENSES	25,000.00		
TO PCI AFFILIATION FEES	50,000.00		
TO POSTAGE AND TELEPHONE	100.00		
TO PRINTING AND STATIONERY	1,850.00		
TO PROGRAMMES AND FUNCTIONS	925.00		
TO REPAIRS AND MAINTENANCE	900.00		
TO SALARY AND WAGES	17,49,002.00		
TO SPORTS EXPENSES	25,000.00		
TO UNIVERSITY EXAM FEE	44,580.00		
TO WATER SUPPLY CHARGES	25,000.00		
TO EXCESS INCOME OVER EXPENDITURE	80,905.86		
TOTAL	23,11,294.00	TOTAL	23,11,294.00

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
FOR M/S YOGESH PUNDE AND ASSOCIATES
CHARTERED ACCOUNTANTS


YOGESH PRABHAKAR PUNDE
PROPRIETOR
Place : Nashik
Date : 25/11/2021




FOR SHREE GURUDATTA SHIKSHAN SANSTHA


TRUSTEE
Place : Kalwan
Date : 25/11/2021




Secretary
Shree Gurudatta Shikshan Sanstha
Kalwan, Tal. Kalwa, Dist. Nashik.


Chairman
Shree Gurudatta Shikshan Sanstha
Kalwan, Tal. Kalwan, Dist. Nashik

SHREE GURUDATTA SHIKSHAN SANSTHA, KALWAN, TAL:KALWAN, DIST:NASHIK
LOKNETE DR. J. D. PAWAR COLLEGE OF PHARMACY - MPHARMACY UNIT

BALANCE SHEET
AS ON 31.03.2021

LIABILITIES	AMOUNT, RS.	ASSETS	AMOUNT, RS.
SHREE GURUDATTA SHIKSHAN SANSTHA	48,05,139.68	Fixed Assets	
LDJDPCOP - BPHARMACY UNIT	1,04,575.00	COMPUTER & PERIPHERALS	100.00
		DEAD STOCK	10,849.00
		FURNITURE AND FIXTURES	41,587.00
		LABORATORY EQUIPMENTS	3,68,170.00
		LIBRARY BOOKS	28,659.00
Current Liabilities		Current Assets	
TDS PAYABLE	33,400.00	AXIS BANK	25,743.00
SCHOLARSHIP RECEIVED FROM GOVT.	-1,85,663.25	THE NASHIK DIST. GIRANA CO.OP. BANK	-31,398.00
EPF DEDUCTED	78,780.00	BANK OF MAHARASHTRA	-2,38,706.71
PROF. TAX PAYABLE	36,834.00	SUNDRY DEBTORS (FEES RECEIVABLE)	22,10,982.50
E.P.F. PAYABLE TO B'PHARMACY COLLEGE	3,62,378.00	ADVANCES	
E.P.F. RECOVERY	9,360.00	CHAUDHARI YUVRAJ G	5,273.00
SUNDRY CREDITORS		M N ENTERPRISES	1,23,048.00
KUSHAL BOOK SHOP	27,770.00	MORE SANDIP SAHEBRAO	-8,075.00
MRUTUNJAY PRINTERS & GENERAL SUPPLIERS	2,37,559.00	PROFESSION TAX RECEIVABLE - BPHARM	-10,466.00
		SHELAR SANJAY R	-7,500.00
		KASAR MANISHA PRAVIN	-1,61,885.00
		NIKAM KISHOR R.	-1,71,749.00
		PAWAR RAVINDRA	-98,336.00
		EXCESS EXPENDITURE OVER INCOME	34,13,616.14
		CASH IN HAND	10,220.50
TOTAL	55,10,132.43	TOTAL	55,10,132.43

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
FOR M/S YOGESH PUNDE AND ASSOCIATES
CHARTERED ACCOUNTANTS

FOR SHREE GURUDATTA SHIKSHAN SANSTHA

YOGESH PRABHAKAR PUNDE
PROPRIETOR

Place : Nashik
Date : 25/11/2021



ms

TRUSTEE

Place : Kalwan
Date : 25/11/2021

Secretary

Secretary
Shree Gurudatta Shikshan Sanstha
Kalwan, Tal. Kalwa, Dist. Nashik.



Law or

Chairman
Shree Gurudatta Shikshan Sanstha
Kalwan, Tal. Kalwan, Dist. Nashik

SHREE GURUDATTA SHIKSHAN SANSTHA, KALWAN, TAL:KALWAN, DIST:NASHIK
 LOKNETE DR. J. D. PAWAR COLLEGE OF PHARMACY - MPHARMACY UNIT
 FIXED ASSETS SCHEDULE FOR THE YEAR ENDING 31.03.2021

PARTICULARS	GROSS BLOCK					DEPRECIATION			CLOSING WDV AS ON 31.03.2021	
	OPENING WDV AS ON 01.04.2020	OPENING BALANCE	ADDITIONS UPTO 03.10.2020	ADDITIONS AFTER 03.10.2020	TOTAL ADDITIONS DURING THE YEAR	GROSS BLOCK AS ON 31.03.2021	DEPRECIATION UPTO 31.03.2020	DEPRECIATION FOR THE YEAR		TOTAL DEPRECIATION
COMPUTER & PERIPHERALS	167.00	2900.00	0.00	0.00	0.00	2900.00	2733.00	67.00	2800.00	100.00
DEAD STOCK	12055.00	26,531.00	0.00	0.00	0.00	26531.00	14476.00	1206.00	15682.00	10849.00
FURNITURE AND FIXTURES	46208.00	88,895.00	0.00	0.00	0.00	88895.00	42687.00	4621.00	47308.00	41587.00
LABORATORY EQUIPMENTS	409078.00	6,90,326.00	0.00	0.00	0.00	690326.00	281248.00	40908.00	322156.00	368170.00
LIABRARY BOOKS	47765.00	2,61,549.00	0.00	0.00	0.00	261549.00	213784.00	19106.00	232890.00	28659.00
TOTAL	5,15,273.00	10,70,201.00	0.00	0.00	0.00	10,70,201.00	5,54,928.00	65,908.00	6,20,836.00	4,49,365.00

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
 FOR M/S YOGESH PUNDE AND ASSOCIATES
 CHARTERED ACCOUNTANTS

YOGESH PRABHAKAR PUNDE
 PROPRIETOR

Place : Nashik
 Date : 25/11/2021



FOR SHREE GURUDATTA SHIKSHAN SANSTHA

TRUSTEE

Place : Kalwan
 Date : 25/11/2021



Secretary
 Shree Gurudatta Shikshan Sanstha
 Kalwan, Tal. Kalwa, Dist. Nashik.

Chairman
 Shree Gurudatta Shikshan Sanstha
 Kalwan, Tal. Kalwan, Dist. Nashik