



Auditors' Report

To

The Trustees,
SHREE GURUDATTA SHIKSHAN SANSTHA,
Kalwan.

We have audited the attached Balance Sheet of 'SHREE GURUDATTA SHIKSHAN SANSTHA'S LOKNETE DR. J. D. PAWAR COLLEGE OF PHARMACY' as at March 31, 2023 and the Income and Expenditure Account of the above referred Institution 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 College as at March 31, 2023; and
 - (ii) in the case of the Income and Expenditure Account, of the Surplus or Deficit for the year ended on that date.



UDIN : 23107621BGWHZY3342
FOR M/S YOGESH PUNDE AND ASSOCIATES
CHARTERED ACCOUNTANTS



Place : Nashik

Date : September 15 th, 2023

YOGESH PRABHAKAR PUNDE
PROPRIETOR

ANNEXURE TO OUR AUDIT REPORT DATED SEPTEMBER 15 TH, 2023.

OBSERVATIONS FORMING PART OF OUR AUDIT REPORT

- (1) The College has not maintained a Fixed assets register, giving particulars and location of the fixed assets owned by the School. The same is essential to keep proper track of the fixed assets owned and used by the School. We have been informed that the work on the preparation of the Fixed assets register has been started and the register will be ready shortly.
- (2) The College has no proper system of maintaining budgets and control. It is advisable for the College to prepare budgets and exercise proper control over the income and expenditure.
- (3) The Balances of Bank accounts, receivables and payables are subject to confirmation and reconcillation.
- (4) 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'S LOKNETE DR. J. D. PAWAR COLLEGE
OF PHARMACY, KALWAN, TAL: KALWAN, DIST: NASHIK**

**NOTES TO ACCOUNTS FOR THE YEAR ENDING 31.03.2023
SIGNIFICANT ACCOUNTING POLICIES**

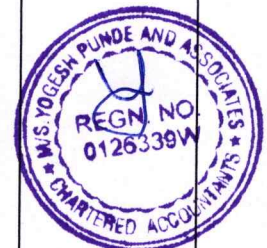
- (a) **METHOD OF ACCOUNTING** : Accounts are maintained on mercantile basis.
- (b) **ACCOUNTING CONVENTION** : The accounts have been prepared under the historical cost convention and no adjustment is made for the changing value of the Rupee.
- (c) **REVENUE RECOGNITION** : All funds/fees etc. are recognized in the books of accounts on the date they become due.
- (d) **EXPENSE RECOGNITION** : Revenue expenses are recognized in the books of accounts on the date they become payable.
- (e) **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 31.03.2023**

EXPENDITURE	AMOUNT, RS.	INCOME	AMOUNT, RS.
TO ADMISSION FEE PAID	1,010.00	BY AWARDS & PRIZES RECEIVED	3,00,000.00
TO ADMISSION REGULATORY AUTHORITY	52,888.50	BY DEVELOPMENT FEES	26,48,606.00
TO ADVERTISEMENT EXPENSES	95,976.00	BY ELECTRICITY EXPENSES RECOVERED	2,600.00
TO AICTE FEE	10,000.00	BY EXAM ALLOWANCE	8,36,055.00
TO ALUMNI MEET EXPENSES	1,09,800.00	BY FINE RECOVERY/ CHARGES	1,332.00
TO AVISHKAR COMPETITION EXPENSES	16,930.00	BY INTEREST RECEIVED	7,647.00
TO AWARDS & PRIZES GIVEN	3,206.00	BY JOURNAL FEE	2,91,000.00
TO BANK CHARGES	6,335.29	BY OTHER INCOME	34,800.00
TO BUILDING USAGE CHARGES	10,00,000.00	BY PROSPECTUS FEES	22,500.00
TO CHEMICALS AND REAGENTS	1,41,592.00	BY SWO GRANT RECEIVED	39,500.00
TO DEPRECIATION	9,25,340.00	BY TUTION FEE	2,33,55,628.00
TO EDUCATIONAL TOUR EXPENSES	8,249.00	BY UNIVERSITY PRORATA & MAGAZINE	1,45,500.00
TO ELECTRICITY/GENERATOR EXPENSES	3,35,690.00		
TO EPF EXPENSES	7,31,654.00		
TO EXAM ALLOWANCE	6,82,633.00		
TO EXAM EXPENSES	12,885.00		
TO EXPERT GUEST LECTURES	19,000.00		
TO FEE REGULATORY AUTHORITY	75,035.40		
TO FOOD & HOSPITALITY EXPENSES	41,316.00		
TO GARDENING EXPENSES	2,12,240.00		
TO GATHERING AND CULTURAL PROGRAM	42,200.00		
TO GLASSWARE AND SUNDRY ITEMS	1,75,618.00		
TO I CARD EXPENSES	8,750.00		
TO INDUSTRIAL TOUR EXPENSES	3,65,346.00		
TO INTEREST PAID TO SPPU	49,000.00		
TO LAB EXPENSES	44,347.00		
TO LIABRARY EXPENSES (JOURNAL)	1,00,691.00		
TO LODGING AND BOARDING EXPENSES	10,060.00		
TO MEDICARE EXPENSES	66,637.00		
TO MISC. EXPENSES	16,000.00		
TO NEWSPAPER EXPENSES	21,200.00		
TO NSS EXPENSES	26,540.00		
TO NSS GRANT EXPENSES	1,800.00		
TO OFFICE EXPENSES	67,803.00		
TO OIL AND FUEL EXPENSES	4,429.00		
TO ORIENTATION PROGRAM	14,720.00		
TO OTHER EXPENSES	2,500.00		
TO PCI AFFILIATION FEES	3,54,029.50		
TO PF/TDS EFILING FEES	9,200.00		
TO PHOTOGRAPHY & VIDEO SHOOTING	23,323.00		
TO POSTAGE AND TELEPHONE	20,589.00		
TO PRINTING AND STATIONERY	10,45,247.00		
TO PROGRAMMES AND FUNCTIONS	24,910.00		
TO REMUNERATION AND SITTING CHARGES	62,202.00		
TO REPAIRING AND MAINTANANCE	95,112.00		
TO SALARY AND WAGES	1,80,25,020.00		
TO SEMINAR REGISTRATION FEES	1,800.00		
To SPORTS FACILITIES USAGE CHARGES	1,50,000.00		
TO SPORTS EXPENSES	6,550.00		
TO STAFF DEVELOPMENT & WELFARE	1,27,304.12		
TO STAFF INSURANCE	83,294.00		
TO STUDENT ACTIVITES & PARTICIPATION	11,300.00		
TO STUDENT AWARDS & REWARDS	16,042.00		
TO SWO GRANT EXPENSES	15,390.00		
TO T.A. / D.A. EXPENSES	6,000.00		
TO TRANSPORT EXPENSES	4,130.00		
TO TRAVELLING EXPENSES	1,72,483.00		
TO UNIVERSITY AFFILIATION FEE	20,000.00		
TO UNIVERSITY GRANT REFUNDED (ASPIRE)	1,50,000.00		
TO UNIVERSITY PRORATA & MAGAZINE	91,474.00		



EXPENDITURE	AMOUNT, RS.	INCOME	AMOUNT, RS.
TO VISITING AND GUEST LECTURES	24,720.00		
TO WATER SUPPLY CHARGES	75,000.00		
TO XEROX AND TYPING EXPENSES	0.00		
TO EXCESS INCOME OVER EXPENDITURE	15,70,627.19		
TOTAL	2,76,85,168.00	TOTAL	2,76,85,168.00

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



YOGESH PRABHAKAR PUNDE
PROPRIETOR
Place : Nashik
Date : 15/09/2023



FOR SHREE GURUDATTA SHIKSHAN SANSTHA



TRUSTEE
Place : Kalwan
Date : 15/09/2023

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



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




TRUSTEE
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 31.03.2023

LIABILITIES	AMOUNT, RS.	ASSETS	AMOUNT, RS.
SHREE GURUDATTA SHIKSHAN SANSTHA	91,49,289.10	Fixed Assets	
LDJDPCOP - MPHARMACY UNIT	7,91,389.00	COMPUTERS AND PERIPHERALS	3,60,990.00
Current Liabilities		DEAD STOCK	4,54,786.00
TAX DEDUCTED AT SOURCE	1,56,112.00	FURNITURE AND FIXTURES	7,96,661.00
SCHOLARSHIP RECEIVED FROM GOVT	10,79,050.75	LABORATORY EQUIPMENTS	41,96,604.00
PROFESSION TAX	-66,325.00	LIBRARY BOOKS	2,74,670.00
SCHOLARSHIP RECD. FROM GOVT (M.PHARM)	1,92,698.50	BUILDING - TOILET BLOCK	2,84,431.00
EXCESS INCOME OVER EXPENDITURE	1,85,25,120.42	GAS PIPELINE & FITTINGS	67,566.00
EPF PAYABLE	2,01,764.00		
SUNDRY CREDITORS		Current Assets	
ASHIRWAD NEWSPAPER AGENCY	-15,052.00	THE NASHIK DIST. GIRANA CO.OP. BANK	41,82,986.00
GURUMAULI TRADERS AND PRINTERS	8,40,020.00	BANK OF MAHARASHTRA	5,23,362.91
JYOTI STORES	25,000.00	ICICI BANK	54,865.00
KUSHAL BOOK SHOP	1,11,996.00	STUDENT WELFARE OFFICER A/C	85,588.40
LABLINE STOCK CENTRE	900.00	STATE BANK OF INDIA - CURRENT A/C	2,35,906.50
LACSMI BIOFARMS PVT. LTD.	2,700.00	THE NASIK MERCHANTS CO OP BANK LTD	2,100.00
LBM INFOTECH PVT. LTD.	-5,500.00	N S S ACCOUNT	1,397.32
MOHIT ENTERPRISES	10,825.00	ALUMNI ASSOCIATION ACCOUNT	65,637.80
MRUNAL ENTERPRISES	10,650.00	AXIS BANK CURRENT ACCOUNT	1,09,535.00
NAVAVIDHAN WISSEN	9,52,580.00	ELECTRICITY QUOTATION	19,248.00
SAI COMPUTER SERVICES	-5,700.00	SUNDRY DEBTORS (FEES RECOVERABLE)	1,92,80,451.34
SAILAXMI SALES AND SERVICES	-2,750.00	EPF RECOVERABLE FROM M'PHARMACY	2,89,974.00
SAI SPORTS	6,190.00	PROF TAX RECOVERABLE FROM	
SCIENTIFIC SALES CORPORATION	2,205.00	M'PHARMACY	-3,534.00
SHREE AMBIKA PRINTERS & PUBLICATIONS	-8,379.00	UNIVERSITY TRIBAL AREA GRANT	
SUDARSHAN SCIENTIFIC LABORATORIES	61,460.00	RECEIVABLE	1,50,000.00
		COLLEGE OF PHARMACY	6,50,000.00
		TAX DEDUCTED AT SOURCE	93,407.00
		ADVANCES	
		AHER PUNJA SHRAVAN	-21,300.00
		AHER SONALI SUBHASH	-49,042.00
		PATLE PRITI C.	-1,43,662.00
		CASH IN HAND	53,614.50
TOTAL	3,20,16,243.77	TOTAL	3,20,16,243.77

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


YOGESH PRABHAKAR PUNDE
PROPRIETOR
Place : Nashik
Date : 15/09/2023



FOR SHREE GURUDATTA SHIKSHAN SANSTHA


TRUSTEE
Place : Kalwan
Date : 15/09/2023

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


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


TRUSTEE
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 31.03.2023

PARTICULARS	GROSS BLOCK					DEPRECIATION				CLOSING WDV AS ON 31.03.2023
	OPENING WDV AS ON 01.04.2022	OPENING BALANCE	ADDITIONS UPTO 03.10.2022	ADDITIONS AFTER 03.10.2022	TOTAL ADDITIONS DURING THE YEAR	GROSS BLOCK AS ON 31.03.2023	DEPRECIATION UPTO 31.03.2022	DEPRECIATION FOR THE YEAR	TOTAL DEPRECIATION	
COMPUTER & PERIPHERALS	417329.00	2243701.00	183655.00	500.00	184155.00	2427856.00	1826372	2,40,494.00	2066866.00	360990.00
DEAD STOCK	475349.00	1010346.00	3580.00	25000.00	28580.00	1038926.00	534997	49143.00	584140.00	454786.00
FURNITURE & FIXTURES	864778.00	1766223.00	20401.00	0.00	20401.00	1786624.00	901445	88518.00	989963.00	796661.00
GAS PIPELINE & FITTINGS	75073.00	119174.00	0.00	0.00	0.00	119174.00	44101	7507.00	51608.00	67566.00
LABORATORY EQUIPMENTS	2819929.00	6639929.00	0.00	1745966.00	1745966.00	8385895.00	3820000	369291.00	4189291.00	4196604.00
LIABRARY BOOKS	182008.00	2138550.00	98454.00	132991.00	231445.00	2369995.00	1956542	138783.00	2095325.00	274670.00
BUILDING - TOILET BLOCK	116035.00	229833.00	200000.00	0.00	200000.00	429833.00	113798	31604.00	145402.00	284431.00
TOTAL	49,50,501.00	1,41,47,756.00	5,06,090.00	19,04,457.00	24,10,547.00	1,65,58,303.00	91,97,255.00	9,25,340.00	1,01,22,595.00	64,35,708.00

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

YOGESH PRABHAKAR PUNDE
 PROPRIETOR

Place : Nashik
 Date : 15/09/2023



FOR SHREE GURUDATTA SHIKSHAN SANSTHA

TRUSTEE

Place : Kalwan
 Date : 15/09/2023

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

(Signature)
 Chairman
 Shree Gurudatta Shikshan Sanstha
 Kalwan, Tal. Kalwan, Dist. Nashik


(Signature)
 TRUSTEE
 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 31.03.2023**

EXPENDITURE	AMOUNT, RS.	INCOME	AMOUNT, RS.
TO BANK CHARGES	2,393.04	BY DEVELOPMENT FEES	2,96,382.00
TO BUILDING USAGE CHARGES	1,28,000.00	BY INTEREST RECEIVED	805.00
TO DEPRECIATION	44,756.00	BY JOURNAL FEE	6,800.00
TO EXAM ALLOWANCE	28,111.00	BY OTHER INCOME	1.00
TO EXAM EXPENSES	50.00	BY PROSPECTUS FEES	5,100.00
TO GARDENING EXPENSES	75,000.00	BY TUTION FEES	27,51,363.00
TO LAB EXPENSES	5,140.00	BY UNIVERSITY PRORATA	6,787.00
TO MISC. EXPENSES	16,000.00		
TO M.PH GUIDE REMUNERATION	3,000.00		
TO OFFICE EXPENSES	350.00		
TO OIL AND FUEL EXPENSES	50,000.00		
TO PRINTING AND STATIONERY	51,180.00		
TO REPAIRS AND MAINTENANCE	810.00		
TO SALARY AND WAGES	23,00,320.00		
TO SPORTS EXPENSES	50,000.00		
TO T.A. / D.A. EXPENSES	1,500.00		
TO TRAVELLING EXPENSES	1,365.00		
TO UNIVERSITY AFFILIATION FEE	11,000.00		
TO WATER SUPPLY CHARGES	30,000.00		
TO EXCESS INCOME OVER EXPENDITURE	2,68,262.96		
TOTAL	30,67,238.00	TOTAL	30,67,238.00

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


YOGESH PRABHAKAR PUNDE
PROPRIETOR
Place : Nashik
Date : 15/09/2023



FOR SHREE GURUDATTA SHIKSHAN SANSTHA


TRUSTEE
Place : Kalwan
Date : 15/09/2023
Secretary
Shree Gurudatta Shikshan Sanstha
Kalwan, Tal. Kalwa, Dist. Nashik.


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



TRUSTEE
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 31.03.2023**


LIABILITIES	AMOUNT, RS.	ASSETS	AMOUNT, RS.
SHREE GURUDATTA SHIKSHAN SANSTHA	53,83,139.68	Fixed Assets	
LDJDPCOP - BPHARMACY UNIT	-7,91,389.00	COMPUTER & PERIPHERALS	36.00
		DEAD STOCK	8,788.00
		FURNITURE AND FIXTURES	33,685.00
		LABORATORY EQUIPMENTS	2,98,218.00
		LIBRARY BOOKS	10,317.00
Current Liabilities		Current Assets	
TDS PAYABLE	1,67,110.00	AXIS BANK	27,330.00
SCHOLARSHIP RECEIVED FROM GOVT.	-1,85,663.25	THE NASHIK DIST. GIRANA CO.OP. BANK	-5,31,398.00
EPF DEDUCTED	1,38,479.00	BANK OF MAHARASHTRA	-8,02,324.27
PROF. TAX PAYABLE	64,559.00	SUNDRY DEBTORS (FEES RECEIVABLE)	27,30,155.25
E.P.F. PAYABLE TO B'PHARMACY COLLEGE	4,47,368.00		
E.P.F. RECOVERY	9,360.00		
SUNDRY CREDITORS		ADVANCES	
GURUMAUJI TRADERS & PRINTERS	-27,614.00	CHAUDHARI YUVRAJ G	-27,000.00
KUSHAL BOOK SHOP	27,770.00	NIKAM KISHOR R	-24,462.00
MRUTUNJAY PRINTERS & GENERAL SUPPLIERS	2,37,559.00	PROFESSION TAX RECEIVABLE - BPHARM	-10,466.00
		EXCESS EXPENDITURE OVER INCOME	37,55,346.95
		CASH IN HAND	2,452.50
TOTAL	54,70,678.43	TOTAL	54,70,678.43


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



**YOGESH PRABHAKAR PUNDE
PROPRIETOR
Place : Nashik
Date : 15/09/2023**



FOR SHREE GURUDATTA SHIKSHAN SANSTHA


**Secretary
Shree Gurudatta Shikshan Sanstha
Place : Kalwan, Tal. Kalwan, Dist. Nashik.
Date : 15/09/2023**



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


**TRUSTEE
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 31.03.2023**

PARTICULARS	GROSS BLOCK					DEPRECIATION			CLOSING WDV AS ON 31.03.2023	
	OPENING WDV AS ON 01.04.2022	OPENING BALANCE	ADDITIONS UPTO 03.10.2022	ADDITIONS AFTER 03.10.2022	TOTAL ADDITIONS DURING THE YEAR	GROSS BLOCK AS ON 31.03.2023	DEPRECIATION UPTO 31.03.2022	DEPRECIATION FOR THE YEAR		TOTAL DEPRECIATION
COMPUTER & PERIPHERALS	60.00	2900.00	0.00	0.00	0.00	2900.00	2840.00	24.00	2864.00	36.00
DEAD STOCK	9764.00	26,531.00	0.00	0.00	0.00	26531.00	16767.00	976.00	17743.00	8788.00
FURNITURE AND FIXTURES	37428.00	88,895.00	0.00	0.00	0.00	88895.00	51467.00	3743.00	55210.00	33685.00
LABORATORY EQUIPMENTS	331353.00	6,90,326.00	0.00	0.00	0.00	690326.00	358973.00	33135.00	392108.00	298218.00
LIABRARY BOOKS	17195.00	2,61,549.00	0.00	0.00	0.00	261549.00	244354.00	6878.00	251232.00	10317.00
TOTAL	3,95,800.00	10,70,201.00	0.00	0.00	0.00	10,70,201.00	6,74,401.00	44,756.00	7,19,157.00	3,51,044.00

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



YOGESH PRABHAKAR PUNDE
PROPRIETOR

Place : Nashik
Date : 15/09/2023



FOR SHREE GURUDATTA SHIKSHAN SANSTHA

TRUSTEE


Secretary
Shree Gurudatta Shikshan Sanstha
Place : Kalwan
Date : 15/09/2023 Kalwan, Tal.Kalwa, Dist.Nashik.


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


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