



Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- www.yes.edu.in, Email-registrar_ytc@yes.edu.in

Approved by AICTE / PCI New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

Institute Code – 6757

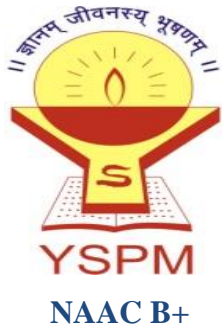
Prof. Dasharath Sagare
Founder, President

Prof. Ajinkya Sagare
Vice-President

Dr. Vivekkumar Redasani
Director

NAAC SSR II CYCLE **DVV CLARIFICATION**

Criterion IV



Yashoda Shikshan Prasarak Mandal's

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Vice-President

Dr. Vivekkumar Redasani
Director

INDEX

Sr. No.	Particulars	Page no.
1	Item of expenditure on to new Infrastructure excluding BOOKS	03
2	Recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals is avoided	03
3.	Year-wise single audited income and expenditure statement of all programs and highlight the expenditure, excluding salary for infrastructure augmentation during last five years, duly sealed and signed by the head of the institute and C.A both	04-13
4.	Consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both	15,18,21,24,27
5.	CA certificate for Expenditure for infrastructure augmentation excluding salary year- wise during last fiveyears (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both	14,17,20,23,26



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Director

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

Sr. No.	Findings of DVV	Response of HEI
1	HEI is requested to kindly note that Focus of this metric is on to acquiring new infrastructure only "Item of expenditure (for ex. construction of building, purchase of new equipment's, furniture and fixtures etc.)" as provided Item in data template BOOK'S not to be considered, please relook and provide correct revise data	As per guidelines provided by DVV, Institute has corrected information as per format and attached herewith for kind consideration. You are requested to kindly refer revised attached input value.
2	Kindly avoid recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals under this metric	Data is corrected as per guidelines and revised data is attached herewith.
3	Kindly provide Year-wise single audited income and expenditure statement of all programs and highlight the expenditure, excluding salary for infrastructure augmentation during last five years, duly sealed and signed by the head of the institute and C.A both	We are providing Year-wise single audited income and expenditure statement of all programs, excluding salary for infrastructure augmentation during last five years, duly sealed and signed by the head of the institute and C.A.
4	Kindly provide consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both	We are providing consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI.
5	Kindly provide a CA certificate for Expenditure for infrastructure augmentation,	CA certificate for Expenditure for infrastructure augmentation, excluding

	excluding salary year- wise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both	salary year- wise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. is attached herewith.
6	Kindly note that the Audited statement must be in the name of the HEI only, not in the name of the society / trust, which should not be considered	Data is corrected as per guidelines and revised data is attached herewith.

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs).

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
526.99	426.38	1.14	0	30.96



[Handwritten Signature]
DIRECTOR
Yashoda Technical Campus
Satara

4.1.2

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year 1 (2022-23)							
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture & Fixture	14029990	2938752	548564	8783711	586321	1172642
	Equipments	19456194	10216196	4677551	4182906	142328	237213
	Computers	19212318	1379684	756616	15058376	756616	1261026
	Total	52698502	14534632	5982731	28024993	1485265	2670881

Year 2 (2021-22)							
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture & Fixture	21734695	3104956	1552478.25	13972304.25	1552478.25	1552478.3
	Equipments	9025823	3090892	488483	5446448	0	0
	Computers	11877819	0	800238	7876631	1600475	1600475
	Total	42638337	6195848	2841199.25	27295383.25	3152953.25	3152953.3

Year 3 (2020-21)							
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture & Fixture	0	0	0	0	0	0
	Equipments	113600	62500	51100	0	0	0
	Computers	0	0	0	0	0	0
	Total	113600	62500	51100	0	0	0

Year 4 (2019-20)							
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture & Fixture	0	0	0	0	0	0
	Equipments	0	0	0	0	0	0
	Computers	0	0	0	0	0	0
	Total	0	0	0	0	0	0

Year 5 (2018-19)							
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	B PH	M PH	ENG	MBA	MCA
	Furniture & Fixture	22700	18000	0	4700	0	0
	Equipments	2509906	491866	36580	1981460	0	0
	Computers	563471	0	0	563471	0	0
	Total	3096077	509866	36580	2549631	0	0



[Signature]
DIRECTOR
 Yashoda Technical Campus
 Satara

Yashoda Technical Campus
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.
Ph.No.02162 271238/39/40/41/42
Balance Sheet
1-Apr-18 to 31-Mar-19

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	34121570.00
Loans (Liability)		Block 10% Furniture	13285728.00
Unsecured Loans		Block 15% Equipments	19659938.00
Current Liabilities	48622557.00	Block 40% Books	337718.00
Provisions	31825245.00	Block 40% Computers	838186.00
Sundry Creditors	6641580.00	Computers & Peripherals	
Other Liability	5486149.00	Lab & Other Equipments	
Security Deposit Payable	4669583.00	Current Assets	44784451.77
Income Tax Payable		Closing Stock	
Branch / Divisions	96657289.31	Deposits (Asset)	
Yashoda Shikshan Prasarak Mandal	96657289.31	Loans & Advances (Asset)	3956234.50
		Sundry Debtors	40546963.94
		Cash-in-hand	124235
		Bank Accounts	157018.28
		Invesment	
		Excess of expenditure over income	66373824.54
		Opening Balance	41467592.52
		Current Period	24906232.02
Total	145279846.31	Total	145279846.31



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

12 July 2024

UDJN-19113836A AAAEM8615



Wadhe
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-18 to 31-Mar-19

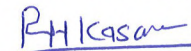
Particulars	Fixed Assets			
	1-Apr-22 to 31-Mar-23			
	Opening Balance	Transactions		Closing Balance
Debit		Credit		
Block 10%. Furniture	14738960.00 Dr	22700.00	1475932.00	13285728.00 Dr
Block 15% Equipments	20570899.00 Dr	2509906.00	3420867.00	19659938.00 Dr
Block 40% Books	426320.00 Dr	102407.00	191009.00	337718.00 Dr
Block 40% Computers	754234.00 Dr	563471.00	479519.00	838186.00 Dr
Grand Total	36490413.00 Dr	3198484.00	5567327.00	34121570.00 Dr




DIRECTOR
Yashoda Technical Campus
Satara



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Chartered Accountants
F. No.- 134237W


Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA
12 July 2024

Yashoda Technical Campus
S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.
Ph.No.02162 271238/39/40/41/42

Balance Sheet

1-Apr-19 to 31-Mar-20

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	29373646.00
		Block 10%. Furniture	11957155.00
Loans (Liability)		Block 15% Equipments	16710948.00
Unsecured Loans		Block 40% Books	202631.00
Current Liabilities	66925196.16	Block 40% Computers	502912.00
Provisions	52199786.60	Computers & Peripherals	
Sundry Creditors	5703042.00	Lab & Other Equipments	
Other Liability	4740133.56	Current Assets	47100334.06
Security Deposit Payable	4282234.00	<i>Closing Stock</i>	
<i>Income Tax Payable</i>		Deposits (Asset)	
Branch / Divisions	91362250.53	Loans & Advances (Asset)	4181616.50
Yashoda Shikshan Prasarak Mandal	91362250.53	Sundry Debtors	42610700.94
		Cash-in-hand	62348
		Bank Accounts	235668.46
		Invesment	10000
		Excess of expenditure over income	81813467.63
		<i>Opening Balance</i>	66373824.54
		<i>Current Period</i>	15439643.09
Total	158287446.69	Total	158287447.69



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Chartered Accountants
F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
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SATARA

12 July 2024

UDIN-21113886 AAAAAV 8319



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Satara

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-19 to 31-Mar-20

Particulars	Fixed Assets 1-Apr-19 to 31-Mar-20			
	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Block 10%. Furniture	13285728.00 Dr	0.00	1328573.00	11957155.00 Dr
Block 15% Equipments	19659938.00 Dr	0.00	2948990.00	16710948.00 Dr
Block 40% Books	337718.00 Dr	0.00	135087.00	202631.00 Dr
Block 40% Computers	838186.00 Dr	0.00	335274.00	502912.00 Dr
Grand Total	34121570.00 Dr	0.00	4747924.00	29373646.00 Dr




DIRECTOR
Yashoda Technical Campus
Satara



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Rajeshwar H. Kasar
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SATARA
12 July 2024

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	25485629.60
		Block 10% Furniture	10761439.60
Loans (Liability)		Block 15% Equipments	14300864.00
Unsecured Loans		Block 40% Books	121579.00
Current Liabilities	17120074.04	Block 40% Computers	30031.00
Provisions	6359325.00	Computers & Peripherals	271716
Sundry Creditors	5231021.00	Lab & Other Equipments	
Other Liability	1041304.04	Current Assets	82478251.00
Security Deposit Payable	4488424.00	Closing Stock	
Income Tax Payable		Deposits (Asset)	
Branch / Divisions	149571231.02	Loans & Advances (Asset)	3047361.00
Yashoda Shikshan Prasarak Mandal	149571231.02	Sundry Debtors	79317824.44
		Cash-in-hand	
		Bank Accounts	113065.56
		Advance Against Lab Equipments	
		Excess of expenditure over income	58727424.46
		Opening Balance	59794356.98
		Current Period	-1066932.52
Total	166691305.06	Total	166691305.06



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12 July 2024

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Wes
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Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
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Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-20 to 31-Mar-21

Particulars	Fixed Assets			
	1-Apr-22 to 31-Mar-23			
	Opening Balance	Transactions		Closing Balance
Debit		Credit		
Block 10%. Furniture	11957155.00 Dr	0.00	1195715.40	10761439.60 Dr
Block 15% Equipments	16710947.00 Dr	113600.00	2523683.00	14300864.00 Dr
Block 40% Books	202631.00 Dr	0.00	81052.00	121579.00 Dr
Block 40% Computers	502912.00 Dr	0.00	201165.00	301747.00 Dr
Grand Total	29373645.00 Dr	113600.00	4001615.40	25485629.60 Dr



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SATARA
12 July 2024



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S.No.242/1, NH-4, Wadhe Phata,

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Ph.No.02162 271238/39/40/41/42

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	61148529.60
Loans (Liability)		Block 10% Furniture	30333256.60
Unsecured Loans		Block 15% Equipments	20504618.00
Current Liabilities	27817642.24	Block 40% Books	627352.00
Provisions	6902628.20	Block 40% Computers	3218968.00
Sundry Creditors	14835892.00	Computers & Peripherals	6464335
Other Liability	1385233	Lab & Other Equipments	
Security Deposit Payable	4693889.00	Current Assets	81150581.18
Income Tax Payable		Closing Stock	
Branch / Divisions	190878501.24	Deposits (Asset)	
Yashoda Shikshan Prasarak Mandal	190878501.24	Loans & Advances (Asset)	2419678.00
		Sundry Debtors	78441085.59
		Cash-in-hand	
		Bank Accounts	289817.59
		Advance Against Lab Equipments	
		Excess of expenditure over income	76397032.70
		Opening Balance	58727424.46
		Current Period	17669608.24
Total	218696143.48	Total	218696143.48



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SATARA

12 July 2024

UDZN.22147509AX MKGP442



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-21 to 31-Mar-22


Particulars	Fixed Assets			Closing Balance
	1-Apr-22 to 31-Mar-23			
	Opening Balance	Transactions		
Debit		Credit		
Block 10%. Furniture	10761439.60 Dr	21734695.00	2162878.00	30333256.60 Dr
Block 15% Equipments	14300864.00 Dr	9025823.00	2822069.00	20504618.00 Dr
Block 40% Books	121579.00 Dr	693006.00	187233.00	627352.00 Dr
Block 40% Computers	301747.00 Dr	11877819.00	2496263.00	9683303.00 Dr
Grand Total	25485629.60 Dr	43331343.00	7668443.00	61148529.60 Dr




DIRECTOR
Yashoda Technical Campus
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M. No.-147509

SATARA
12 July 2024

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	93619834.60
		Block 10%. Furniture	39963287.60
Loans (Liability)		Block 15% Equipments	34165370.00
Unsecured Loans		Block 40% Books	2030270.00
Current Liabilities	29004836.00	Block 40% Computers	17460907.00
Provisions	8517029.00	Computers & Peripherals	
Sundry Creditors	15398438.00	Lab & Other Equipments	
Other Liability	77980	Current Assets	61848802.67
Security Deposit Payable	5011389.00	<i>Closing Stock</i>	
<i>Income Tax Payable</i>		Deposits (Asset)	
Branch / Divisions	247813706.84	Loans & Advances (Asset)	2004484.00
Yashoda Shikshan Prasarak Mandal	247813706.84	Sundry Debtors	59814925.59
		Cash-in-hand	
		Bank Accounts	29393.08
		Advance Against Lab Equipments	
		Excess of expenditure over income	121349905.57
		<i>Opening Balance</i>	76397032.70
		<i>Current Period</i>	44952872.87
Total	276818542.84	Total	276818542.84



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F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
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SATARA

12 July 2024

UDIN - 23147509 BQX FBX R06



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Fixed Assets

Group Summary

1-Apr-22 to 31-Mar-23

Particulars	Fixed Assets			
	1-Apr-22 to 31-Mar-23			
	Opening Balance	Transactions		Closing Balance
Debit		Credit		
Block 10%. Furniture	30333256.60 Dr	14029990.00	4399959.00	39963287.60 Dr
Block 15% Equipments	20504618.00 Dr	19456194.00	5795442.00	34165370.00 Dr
Block 40% Books	627352.00 Dr	2421353.00	1018435.00	2030270.00 Dr
Block 40% Computers	9683303.00 Dr	19212318.00	11434714.00	17460907.00 Dr
Grand Total	61148529.60 Dr	55119855.00	22648550.00	93619834.60 Dr




DIRECTOR
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Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA
12 July 2023

Certificate for Expenditures in Infrastructure
Augmentation

This is to certify that Yashoda Technical Campus has spent on expenditures for infrastructure development & augmentation as given below during the year 2018-19

Expenditures	Amount in Lakhs
Equipment	25.10
Computers and Peripherals	5.63
Furniture & Fixture	0.23
Total	30.96

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2018-19



Prepared as per information given
Rajeshwar Kasar & Associates
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RH Kasar

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SATARA

11 July 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
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Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,

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Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-18 to 31-Mar-19

Expenses	Amt	Income	Amt
Salary	64874042.00	Direct Incomes	
Advertisement	657786.00	Development Fee 2020-21	6262267.00
Affiliation Exp	1777134.16	Tuition Fee 2020-21	63740218.00
Bank Interest/ Commission/ Charges	19120.86		
Consumable	1038400.00	Excess of Expenditure over Income	24906532.02
Telephone & mobile bill	10529.00		
Conference and Seminar	1169418.00		
cleaning charges	96457.00		
power & fuel	1044659.00		
conveyance & travelling	232196.00		
Security Expenses	332870.00		
office expenses	415300.00		
Internet bill expenses	253048.00		
water exps	85478.00		
Insurance	65480.00		
Magazine, Journals, periodicals etc subscription	256800.00		
Staff Welfare exps	466067.00		
President scholarship	8613989.00		
Membership fee exps	13570.00		
Exam Fee	94847.00		
Medical Expenses	20284.00		
Garden Expenses	262505.00		
Printing & Stationery Expenses	701455.00		
Remuneration/ Professional & Visiting Charges	1476171.00		
Repair & Maintenance	1808109.00		
Research & development	158500.00		
Postage & Courier	58657.00		
Social Gathering/functions/ Welfare Expesnes	2644488.00		
Industrial visit	588150.00		
Training & Placement exps	106180.00		
Depreciation A/c	5567327.00		
Total	94909017.02	Total	94909017.02




DIRECTOR
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Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2019

Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure for Infrastructure Development & Augmentation
1-Apr-18 to 31-Mar-219

Particulars	Amount
Equipment	2509906.00
Computers and Peripherals	563471.00
Furniture & Fixture	22700.00
Grand Total	3096077.00



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar
Rajeshwar H. Kasar
Proprietor
M. No.-147509
SATARA

11 July 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Certificate for Expenditures in Infrastructure
Augmentation

This is to certify that Yashoda Technical Campus has spent on expenditures for infrastructure development & augmentation as given below during the year 2019-20

Expenditures	Amount in Lakhs
Equipment	0.00
Computers and Peripherals	0.00
Furniture & Fixture	0.00
Total	0.00

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2019-20



Prepared as per information given
For Rajeshwar Kasar & Associates
Chartered Accountants
F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
Proprietor
M. No.-147509

SATARA

11 July 2024



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,

Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-19 to 31-Mar-20

Expenses	Amt	Income	Amt
Salary	62830056.00	Direct Incomes	
Advertisement	3049742.00	Development Fee 2020-21	7715217.00
Affiliation Exp	1342741.00	Tuition Fee 2020-21	77520719.00
Bank Interest/ Commission/ Charges	7453.94		
Bank loan interest	10786984.15		
Consumable	201250.00	Excess of Expenditure over Income	15439643.09
Telephone & mobile bill	27136.00		
Conference and Seminar	1417060.00		
power & fuel	5402160.00		
conveyance & travelling	34072.00		
office expenses	2248680.00		
Staff Welfare exps	99635.00		
Printing & Stationery Expenses	172725.00		
Professional Charges	118000.00		
Remuneration/ Professional & Visiting Charges	4317492.00		
REPAIR & MAINTENANCE	200830.00		
Social Gathering/functions/ Welfare Expesnes	3671637.00		
Depreciation A/c	4747925.00		
Total	100675579.09	Total	100675579.09



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Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
Satara - 415011.

Ph.No.02162 271238/39/40/41/42

Expenditure for Infrastructure Development & Augmentation

1-Apr-19 to 31-Mar-20

Particulars	Amount
Equipment	0.00
Computers and Peripherals	0.00
Furniture & Fixture	0.00
Grand Total	0.00



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**Certificate for Expenditures in Infrastructure
Augmentation**

This is to certify that Yashoda Technical Campus has spent on expenditures for infrastructure development & augmentation as given below during the year 2020-21

Expenditures	Amount in Lakhs
Equipment	1.14
Total	1.14

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2020-21



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Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-20 to 31-Mar-21

Expenses	Amt	Income	Amt
Salary	77843784.00	Direct Incomes	
Advertisement	249539.00	Development Fee 2020-21	9367320.00
Affiliation Exp	722611.80	Tuition Fee 2020-21	90042500.00
Bank Interest/ Commission/ Charges	19108.28		
Bank loan interest	4633128.00		
Telephone & mobile bill	42612.00		
Miscellaneous expenses	329836.50		
cleaning charges	225870.00		
PF administrative exps	25200.00		
power & fuel	836970.00		
conveyance & travelling	218296.00		
office expenses	1600.00		
Internet bill expenses	235676.00		
Staff Welfare exps	143302.00		
President scholarship	819954.50		
Printing & Stationery Expenses	303596.00		
Remuneration/ Professional & Visiting Charges	4029785.00		
Repair & Maintenance	1468593.00		
Employer provident fund	302400.00		
Research & development	284800.00		
Social Gathering/functions/ Welfare Expesnes	1285050.00		
Training & Placement exps	319560.00		
Depreciation A/c	4001615.40		
Excess of Income Over Expenditure	1066932.52		
Total	99409820.00	Total	99409820.00

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Ph.No.02162 271238/39/40/41/42

Expenditure for Infrastructure Development & Augmentation
1-Apr-20 to 31-Mar-21

Particulars	Amount
Equipment	113600.00
Computers and Peripherals	0.00
Furniture & Fixture	0.00
Grand Total	113600.00



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11 July 2024



[Signature]
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Yashoda Technical Campus
Satara

**Certificate for Expenditures in Infrastructure
Augmentation**

This is to certify that Yashoda Technical Campus has spent on expenditures for infrastructure development & augmentation as given below during the year 2021-22

Expenditures	Amount in Lakhs
Equipment	90.26
Computers and Peripherals	118.78
Furniture & Fixture	217.35
Total	426.38

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2021-22



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Rajeshwar H. Kasar
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11 July 2024

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Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,

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Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-21 to 31-Mar-22

Expenses	Amt	Income	Amt
Salary	85163609.00	Direct Incomes	
Advertisement	1623903.76	Development Fee 2021-22	10075865.00
Affiliation Exp	1410010.62	Tuition Fee 2021-22	90443739.00
Bank Interest/ Commission/ Charges	13766.26	Development Fee 2020-21	5000.00
Communication Expenses	1360783.76	Tuition Fee 2018-19	227578.00
Conference and Seminar	1730925.00	Tuition Fee 2019-20	248000.00
Establishment Expenses	4310057.00	Tuition Fee 2020-21	22000.00
Fees Regulating Authority Fees	379037.00		
Stamp Duty Tax	110100.00		
Insurance	146585.00		
Laboratory Material and Other Consumable for College	2045000.00	Excess of Expenditure Over Income	17669608.24
Magazine, Journals, periodicals etc subscription	479385.00		
Meeting Fees & Expenses	1701844.62		
	1002517.70		
Printing & Stationery Expenses	1016396.00		
Professional Charges	307200.00		
Property Insurance	145301.00		
Remuneration/ Professional & Visiting Charges	511767.80		
Repair & Maintenance	3287446.00		
University fee paid (for students)	14070.00		
Social Gathering/functions/ Welfare Expesnes	4038641.72		
Training & Placement exps	225000.00		
Depreciation A/c	7668443.00		
Total	118691790.24	Total	118691790.24



Prepared as per information given
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F. No.- 134237W

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Rajeshwar H. Kasar
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11 July 2024

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Yashoda Technical Campus

S.No.242/1, NH-4, Wadhe Phata,
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Ph.No.02162 271238/39/40/41/42

Expenditure for Infrastructure Development & Augmentation
1-Apr-21 to 31-Mar-22

Particulars	Amount
Equipment	9025823.00
Computers and Peripherals	11877819.00
Furniture & Fixture	21734695.00
Grand Total	42638337.00



Reviewed as per information given
Rajeshwar Kasar & Associates
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SATARA

11 July 2024



Wesli
DIRECTOR
Yashoda Technical Campus
Satara

Certificate for Expenditures in Infrastructure
Augmentation

This is to certify that Yashoda Technical Campus has spent on expenditures for infrastructure development & augmentation as given below during the year 2022-23

Expenditures	Amount in Lakhs
Equipment	194.56
Computers and Peripherals	192.12
Furniture & Fixture	140.30
Grand Total	526.99

The given information is true & fair as per Receipts & Payment Account and Income & Expenditure Account for the year 2022-23



Prepared as per information given
For Rajeshwar Kasar & Associates
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F. No.- 134237W

RH Kasar

Rajeshwar H. Kasar
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SATARA

11 July 2024



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Yashoda Technical Campus, Satara

S.No.242/1, NH-4, Wadhe Phata,

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Ph.No.02162 271238/39/40/41/42

Consolidated Income and Expenditure Statement

1-Apr-22 to 31-Mar-23

Expenses	Amt	Income	Amt
Salary	104561496.00	Direct Incomes	
Advertisement	626995.00	Development Fee	12036488.00
Affiliation Exp	1622300.00	Tuition fee	95972642.00
Bank Interest/ Commission/ Charges	3143233.49		
Communication Expenses	1088059.38		
Conference and Seminar	2360951.00	Excess of expenditure over income	44952872.87
Establishment Expenses	3322315.00		
Fees Regulating Authority Fees	337147.00		
Laboratory Material and Other Consumable for College	1553069.00		
Magazine, Journals, periodicals etc subscription	529890.00		
Meeting Fees & Expenses	1915406.00		
Printing & Stationery Expenses	922596.00		
Professional Charges	150000.00		
Remuneration/ Professional & Visiting Charges	471311.00		
Repair & Maintenance	2890792.00		
Social Gathering/functions/ Welfare Expenses	3543492.00		
Depreciation A/c	22648550.00		
NBA Processing Fee	1274400.00		
Total	152962002.87	Total	152962002.87



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11 July 2024



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Ph.No.02162 271238/39/40/41/42

Expenditure for Infrastructure Development & Augmentation

1-Apr-22 to 31-Mar-23

Particulars	Amount
Equipment	19456194.00
Computers and Peripherals	19212318.00
Furniture & Fixture	14029990.00
Grand Total	52698502.00



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11 July 2024



[Signature]
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