



5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services.

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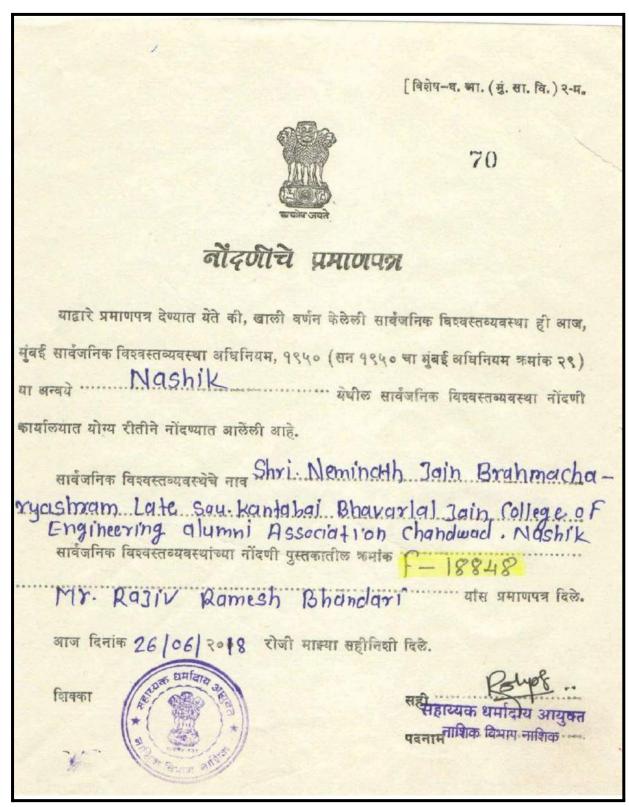
1) Alumni Details:

- To build a strong network of Alumni, the Institute has registered an Alumni association since 2017 with the Registration number MH/269/NA/27/11/2017.
- The aim of the association is to assist the institute and the students in their career growth and development so that each student becomes a responsible citizen of India, a prominent socialite, and above all, a good human being, which the institute, the association and the society will be proud of.
- The alumni association, in coordination with the institute, pursues these aims by organizing social and technical events.
- The Institute has the privilege to have more than 3000 Alumni connected with it through the 'Alma Shine', an integrated alumni management solution. Alumni are connected with the Institute round the year through the social platforms too.
- The Institute is happy about the success of the alumni, as many of them are in good positions in reputed companies.
- The institute organizes "Reminiscence" alumni meet. On an average 400 to 500 alumni participate in the event. During the meet the Alumni interact with the students, faculties, management and share their ideas for the overall development of the institute and students.
- Alumni keep contributing to the Institute, in one way or the other, out of their busy schedules, by financial as well non-financial means.
- Many of the Alumni also act as mentors for the projects by providing valuable guidance at various levels during the projects and summer internships.
- They also deliver expert talks on current affairs and career opportunities, deliver workshops on technical topics, to our students.
- They assist for final and as well as summer placements by way of conducting placement drives and sharing openings available in the market from time to time through Almashines.
- Alumni provide feedback on infrastructure development and other academic matters of the institute and suggest the gaps in the syllabus considering current demands of industry.
- Some alumni also give suggestions for improvements of the Institute as a member of the Department Advisory Board, Industry Institute Interaction Cell and such other committees.
- Alumni are the brand ambassadors of SNJB and contribute to the success of the institute and students.





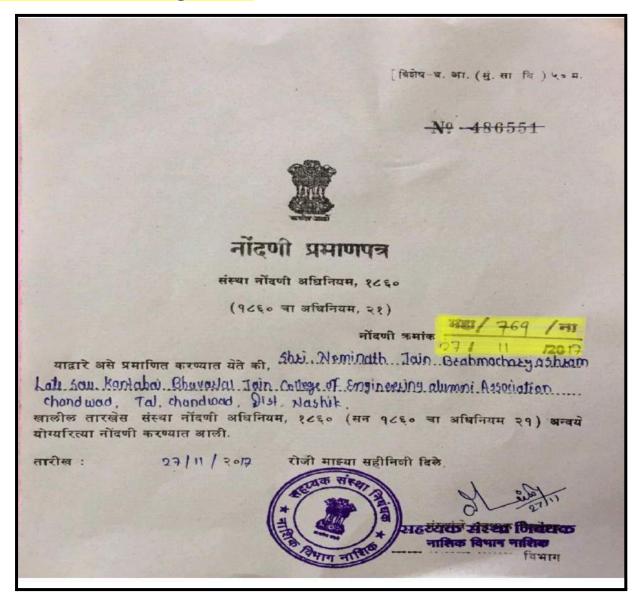
2. Alumni Association Registration







Alumni Association Registration







3. Governing Body of Alumni Association:

Sr.No	Name	Designation
1	Dr.M. D.Kokate	President
2	Mr.R. R. Bhandari	Vice President
3	Ms.KavitaTated	Secretary
4	Mr.ParagAchaliya	Treasurer
5	Mr.Pradyumna Bora	Member
6	Mr.RajdeepGeete	Member
7	Ms.SuchitaChavan	Member
8	Ms.MadhuriKawade	Member
9	Mr.VinodPandit	Member
10	Ms.NehaMutha	Member
11	Mr.GhanshyamDhomse	Member
12	Mr.AmolThakare	Member
13	Mrs.RainaBafna	Member
14	Ms.LassiLeena	Member
15	Ms.ManishaDhomse	Member
16	Mr.AmolShakadwipi	Member
17	Ms. KhyatiNirmal	Member
18	Mr.AmitBramecha	Member
19	Ms.ShwetaGosavi	Member
20	Mr.Vinay C Jadhav	Member
21	Ms. Shraddha Fulfagar	Member
22	Ms. KomalBafna	Member
23	Mr. Anurag Sangale	Member
24	Mr. D. G. Sancheti	Member
25	Ms. Priyanka Chopda	Member
26	Mr. Hemant Mutha	Member
27	Mr. Nilesh Sharma	Member
28	Mr. Aditya Gosavi	Member
29	Mr. Ram Gawande	Member
30	Mr. A. S. Joshi	Member
31	D. H. Darekar	Member
32	M. P. Kapate	Member
33	Y. S. Kulkarni	Member
34	S. P. Ingle	Member
35	R N Chandore	Member
36	M. D. Shinde	Member
37	M. S. Beldar	Member
60	PRINCIPAL S. N. J. B.'S DLLEGE OF ENGINEERING Reminagar, Chandwad. ist. Nashik. Phy. 423 101	





Total Members of Alumni Association:

SNJB's Late Sau. Late K. B. Jain College of Engineering, Chandwad

Alumni Association Members

Year	Computer	IT	Civil	Mechanical	E & TC	MBA	Caller
2007-08	11	NA	5	32	22		College_Coun
2008-09	55	NA	7	59		NA	70
2009-10	72	NA	27		54	NA	175 .
2010-11	67	NA.	27	59	39	NA	197
2011-12	63	48	1095501	66	54	NA	214
2012-13	69	48	31	50	66	27	285
2013-14	69		67	40	58	39	321
2014-15		59	67	79	49	52	375
2014-15	72	52	58	81	55	45	363
	93	84	83	131	50	43	484
2016-17	93	58	74	149	. 67	60	501
2017-18	51	41	68	115	62	37	374
2018-19	82	46	80	162	65	43	478
2019-20	67	54	82	122	69	54	1
2020-21	77	59	49	102	21		448
2021-22	83	82	67		077-37	56	364
Charles - Co.	THE RESERVE OF THE PERSON NAMED IN	DESCRIPTION OF THE PERSON OF T	07	134	28	63	457
Total	1024	631	792	1381	759	519	5106

Mr R.R.Bhandari

Vice President-Alumni President







4.Minutes of Meeting

SNJB's Late Sau K.B.Jain College of Engineering, Chandwad.

Alumni Association (Reg.No MH/769/NA)

Minutes of the Meeting

Date and Day:	28th May 2021	
Time:	4.00 PM -4.40 PM	
Place:	Zoom Platform	
Meeting Type /Agenda:	Department Alumni coordinator	
Meeting Called By:	Prof. Bhandari R.R.	
Note Taker:	Prof. Bhandari R.R.	
Number of Attendees:	6	

Dear All,

The important discussion points during the meeting have been mentioned below,

- All Department is going to Organise Zoom Meeting regarding Onboarding of Batch 2020-21 for BE Batch & need to give information about Almashine Platform to All BE Current Batch Students upto 4th June 2021.
- All Department Coordinator are agree to Collect ALumni Fees Online this time & Next Year
 Onwards the Alumni Membership Fees should be collect from College Account Section (Request
 from All Alumni Coordinator)
- Alumni should be invited for webinar, expert talk, seminar, workshop, carrier guidance, project mentorship etc. And record must be kept in file. Minimum 3 Programs Per semester under Alumni Association Cell.
- Prof. Parag (Treasurer) is going to create an Online Registration Form to Fill Data for Online Transaction.
- Last Three Year Audit is completed by Prof. Parag with the help of All Department Coordinators and CA.
- 6. All Alumni Coordinator are going to organise the ALumni Meet upto oe Before 15th June 2021.
- 7. Brief about Portal is given to All Coordinator by R. R. Bhandari

Following department alumni coordinator were present -

1. Prof. Kulkarni Y.S.

Mechanical

2. Prof. Thakare A.K

Civil

3. Prof.Kawade Madhuri

IT

Prof.Achaliya P.N.
 Prof.Lassi Leena

MBA

6. Prof.Thakare S. S.

E&TC

7. Prof. Bhandari Rajiv R

Computer

Prof. Bhandari R.R.

Prof Dr. Kokate M.D

Vice president SNJB alumni association

President SNJB alumni association

(Bold letters indicate absent for meeting)

Minutes of Meeting (28 May 2021)

Page 1





SNJB'S LATE SAU K. B. JAIN COLLEGE OF ENGINEERING, CHANDWAD.

ALUMNI ASSOCIATION (REG.NO MH/769/NA)

Minutes of the Meeting

Date and Day:	30th Nov 2022	
Time:	4 PM -4.30 PM	
Place:	Computer Science lab (Computer Dept)	
Meeting Type /Agenda:	Department Alumni coordinator	
Meeting Called By:	Prof. Bhandari R.R.	
Note Taker:	Prof. Bhandari R R	
Number of Attendees:	6	

Dear All,

The important discussion points during the meeting have been mentioned below.

- 1. Fixed Deposit of Alumni Funds
- 2. Opening of Account in CHAMCO Bank
- 3. Alumni Meet Planning in January or Mid of February

Following department alumni coordinator were present -

Prof. Bhandari Rajiv
 Prof. Kulkarni Yogesh
 Prof. Kawade Madhuri
 Computer
 Computer

Prof. Achaliya P.N. Computer
 Prof. Lassi Leena MBA

Prof. Bhandari R.R.

Vice president

Prof Dr. Kokate M. D.

President

Minutes of Meeting (March2019)

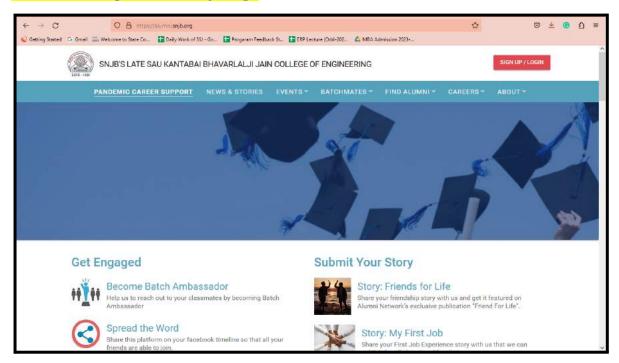
Page 1





5) Almashines Web-Portal for Alumni Network:

Website : http://Alumni.snjb.org//



Alumni Portal (Almashines) link on College Website

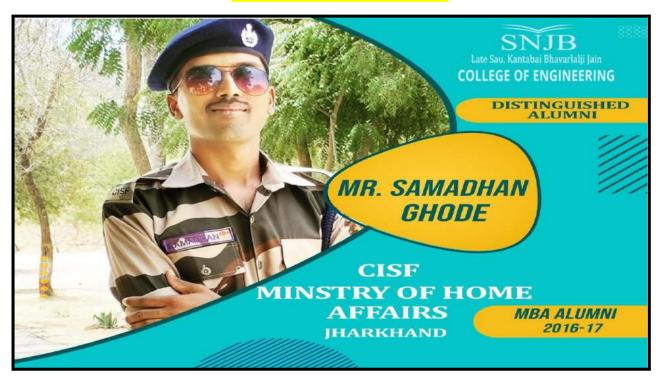






5.Distinguished Alumni

A. In Government Services

















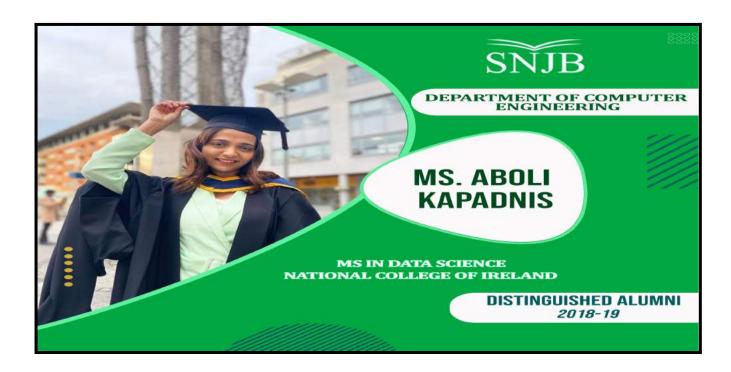
B. In Higher Education









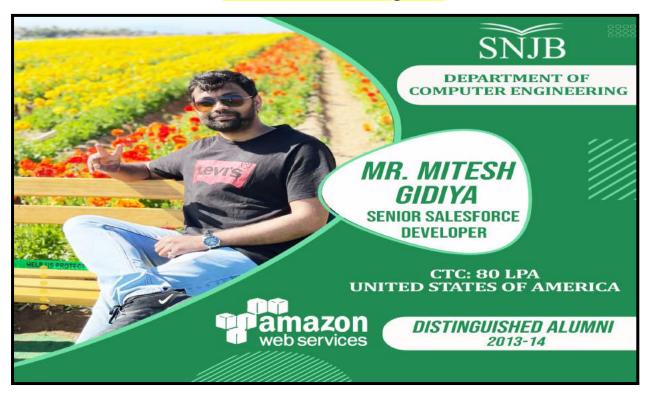








C. In Renowned Companies







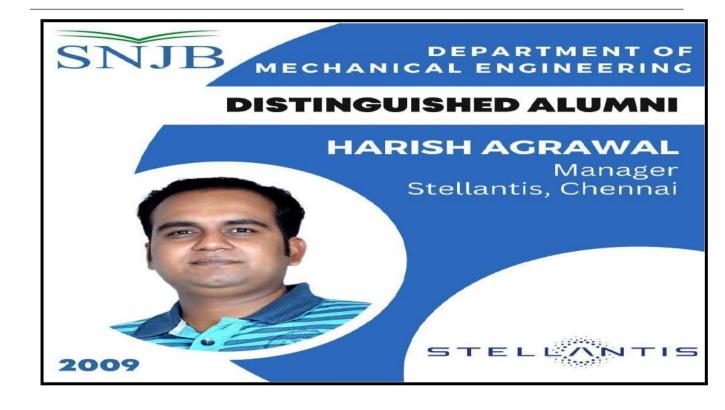


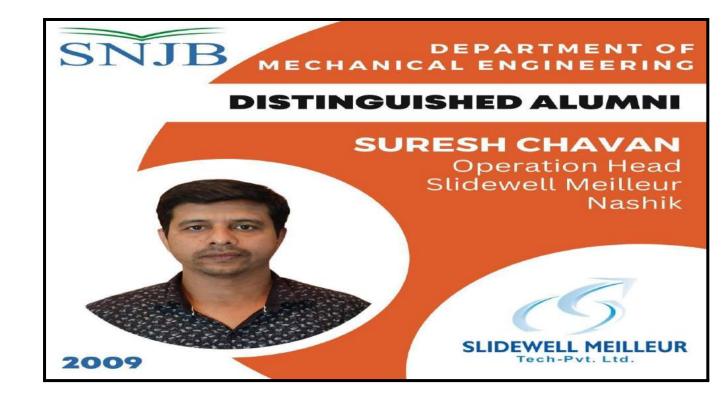








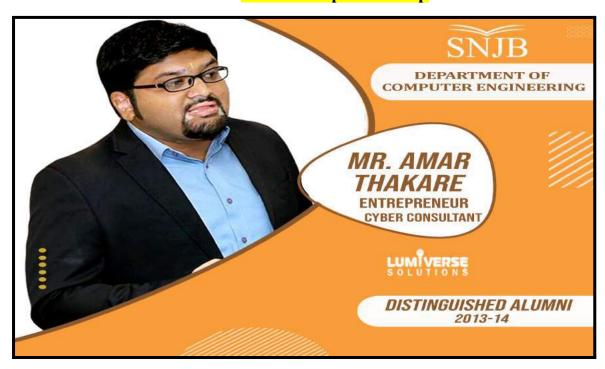








D. In Entrepreneurship



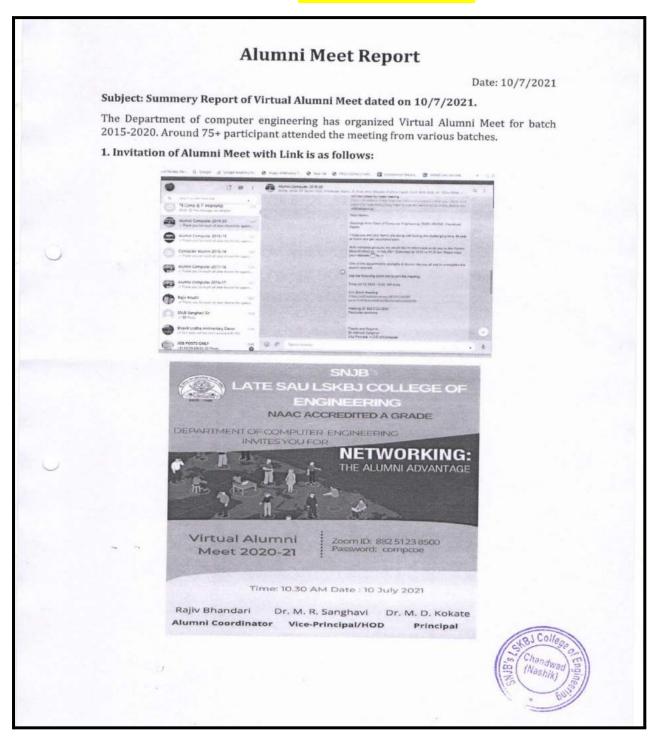






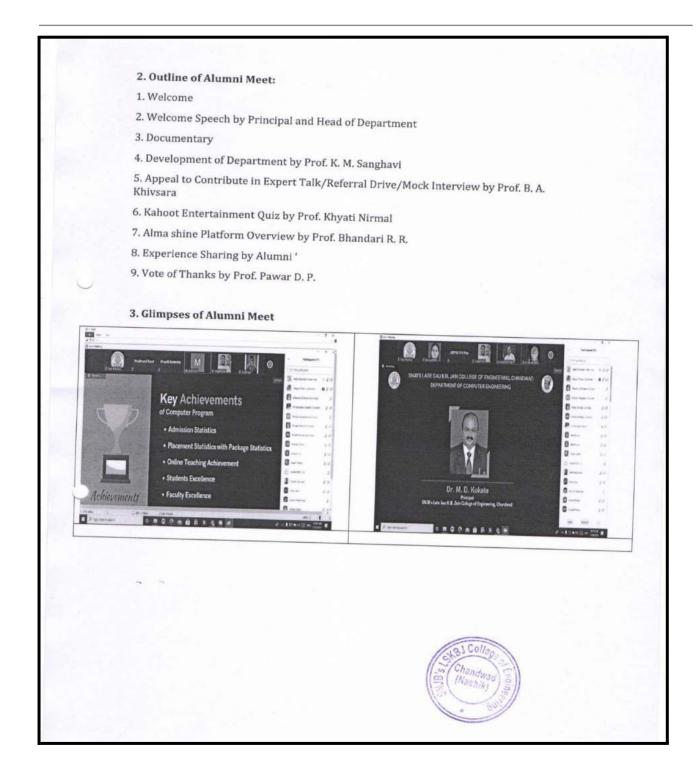
6.Alumni Meet Report:

Alumni Meet 2021-22



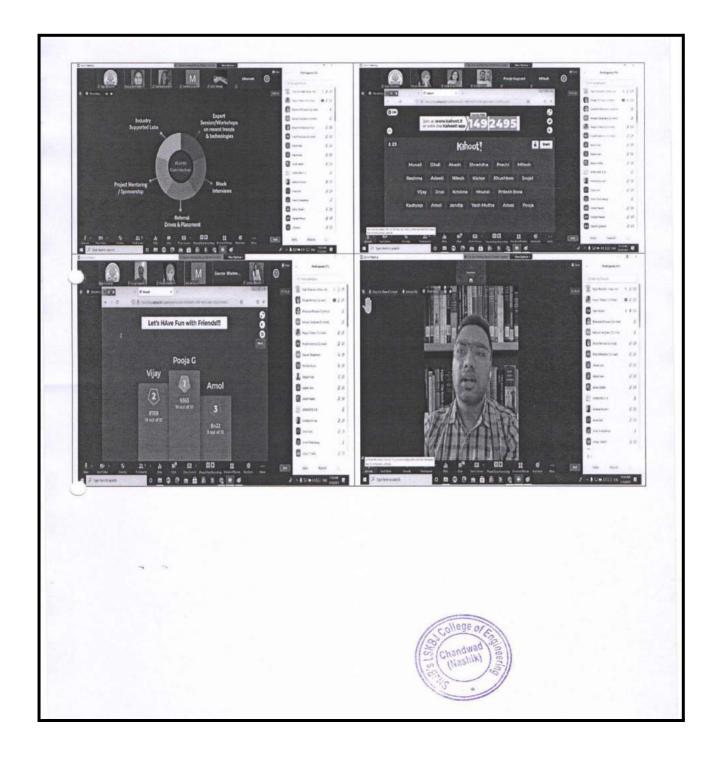






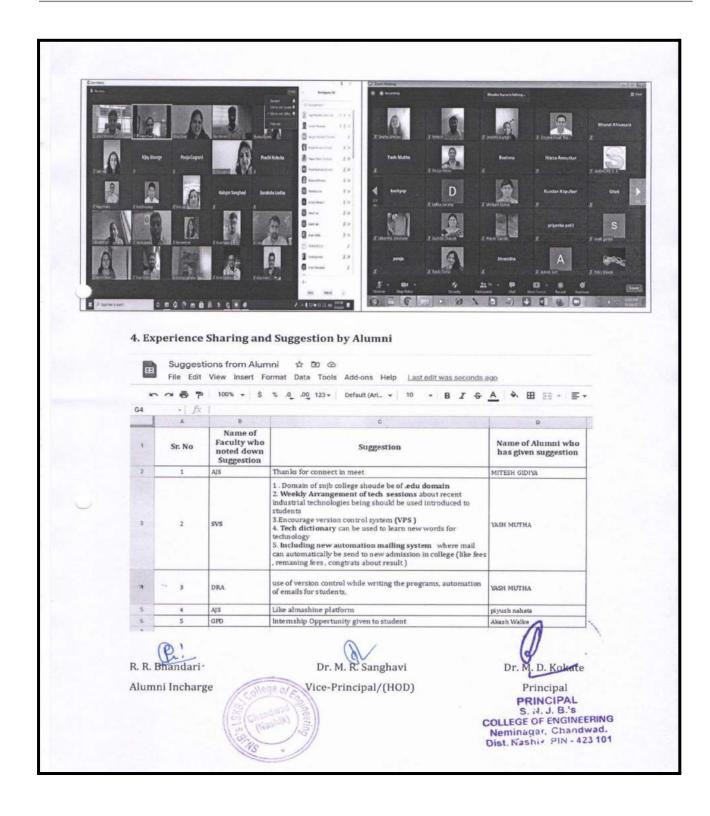
















2018-19

SNJB's Late Sau. K. B. Jain College of Engineering, (Jain Gurukul) Neminagar, Chandwad, Dist. Nashik, Maharashtra, India

www.snjbcoe.org | Email: principalcoe@snjb.org | Email: alumnicoe@snjb.org

Alumni Association of SNJB's KBJ College of Engineering, Chandwad

Organizes

5th Alumni Meet"Reminiscence"

....do it all over again

Date:19-1-2019

SNJB KBJ COE, Chandwad organized its Fifth Grand Alumni Meet "Reminiscence" on 19th January, 2019. The date of this Meet was declared in the month of Dec 2018 itself and the news spread far and wide. Many of the Core alumni members played active role in contacting their batch mates and others. The Meet was attended by 320 alumni of batches that graduated in year 2008(First Graduating Batch) to 2017-18. There was special enthusiasm in the batches graduating from year 2007. It was a great pleasure to know about their accomplishments in professional lives. About ten alumni attended the Meet with their spouses and were very excited. There were moments of surprise, happiness, exhilaration and joy when people met their long-lost friends. The atmosphere was that of sheer camaraderie.

2008 Batch Alumni was the Guest of Honour for the inaugural function of the Alumni Meet. Honourable Jawaharlalji Abad, Secretary of Prabandh Samati was the president for this function of the Alumni Meet. Addressing the Inaugural function worthy Principal, Dr. M.D.Kokate, welcomed the Guest of Honour, President of Function, Management & Alumni and their family members. He said that Alumni are the brand ambassadors of the Institution and a very vibrant relationship must be established and nurtured. The president Abadji, called upon the alumni to contribute to the development of CoE, Chandwad. The Alumni Co-ordinator Mr.Rajiv Bhandari gave the overview of Alumni Association.

The end of the Opening Ceremony could not be ended until our brand Ambassadors speak about their memories and experiences of the college life. There were alumni present from various leading corporate houses such as L&T, HCL, Amdocs, Syntel, TCS,





Wipro, Suzlon, IndiaBulls, TechMahindra, Siemens, ABB, Thermax, Adani, ESDS, Aress etc. This list is unending as the SNJB alumni havegrabbed the entry level positions everywhere with their skills and abilities. The SNJB's alumni have always stood for integrity and dignity.

In the pre lunch session after the opening ceremony, the alumni visited their respective departments. The HODs all departments took them around the various laboratories and other departmental facilities and presented the recent progress and activities. After the presentation, discussion on the future developments ensued and alumni came up with many suggestions regarding the syllabus of courses, laboratory development etc. They also offered their services in the growth of Department.

In post lunch session, came the time for sharing their experiences & fun, excitement and joy as lot many group games were played with all the alumnus and faculty members to gather where many people won lot of prizes. Eventually, alumni networking took place and it found many people exchanging their contact details in form of visiting cards, mobile numbers and e-mail ids.

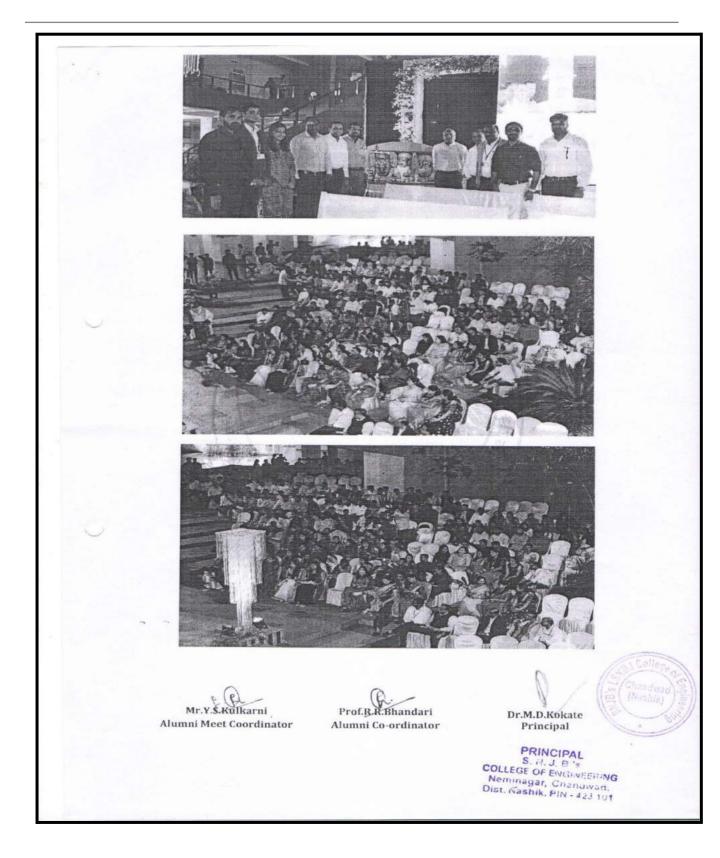
- We felt honored with the auspicious presence of our 2008 Batch Alumni sincere thanks to them who made our inaugural function a memorable one.
- Special tributes to the Management council member and Engineering coordinator of SNJB Sastha Shimansa Dinshji Lodha&Shrimansa Zumbarlalji Bhandari we ought my best thanks to you, for being always supportive and understanding.
- Our deep gratitude towards our dynamic Principal Prof.M DKokate, for your patience and kindness, advices and devotion, Please, accept Our deep appreciation.
- I am thankful to the all heads of department for your cordiality, trust and whole-hearted support.
- Sincere thanks to Rajiv Bhandari Cordinating all Department Activity.
- Special Thanks to Ms.Jain RainaMr.Dhananjay Pawarfor Wonderful Decoration and Design.
- Sincere Thanks to Ms.Khyati Nirmal, Ms.Neha Mutha, Mr.Kulkarni Mangesh,
 Mr.Amol Shakadwipi, Making Wonderful Documentry and PPT
- Sincere Thanks to Ms.Lassi Leena ,Ms.Kavita Tated,Ms.Swati Sinha and team for Nice Coordinated Anchoring.

Memorable Moments







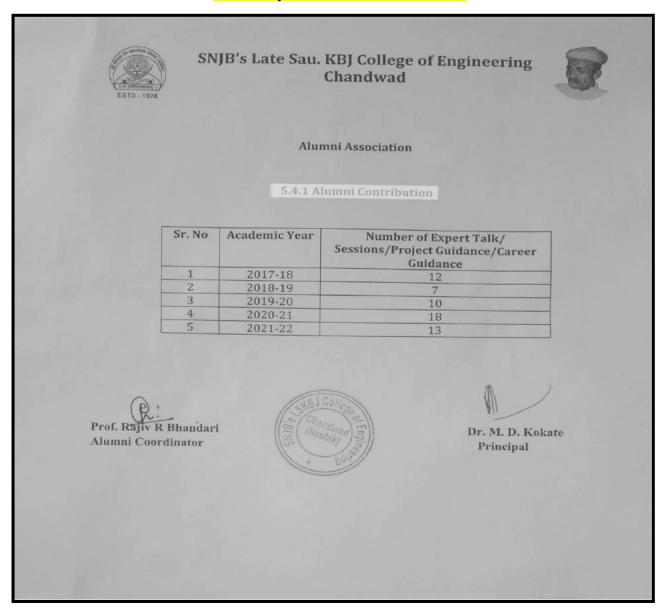






7. Alumni Contribution in Various Activities (Seminar/Workshop, Expert Session/Industrial Visit, Projects etc)

Summary of Alumni Contribution

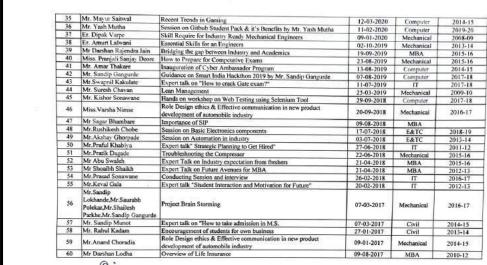






Alumni Contribution in Various Activities

		S.N.J.B's Late K.B.Jain COE, Chandwad				ľ.
		Alumni Contribution In Varrious Activities				
Sr. No		Name of Event	Date	Department	Passing Year of Alumni	
2	Mr. Swapnil Ahirrao	Latest trends (Front End, Back End, Deployment, Framework) & Career Options & Opportunities	03-12-2022	Computer	2010-11	
3	Mr. Vikas Gadiya	Digital and Social Media Marketing	09-04-2022	Computer	2014.15	
4	Mr. Mokshesh Dafariya	Hands on Version Control with Git	09-04-2022	Computer	2014-15	
	Mr.Kunj Shah	As review member for Shodh2k22 competition	19-03-2022	IT	2010.20	
5	Mr Darshan Jain	Alumni Interaction in MBA Induction Program	24-12-2021	MBA	2019-20	
6	Mr. Junaid Shaikh	Full Stack Development	27-09-2021		2021-22	
7	Mr. Mayur Munot	How to Earn Money at Freelancer.com	15-09-2021	Computer	2017-18	
8	Mr. Sanat Solanki	Expert Session On Career Opportunities in IT Industry for Civil Engineers	28-07-2021	Civil	2019-20	-
9	Mr. Chetan Tarle	An Overview of Recruitment Process in Banking Sector		10000		
10	Ms.Prajakta Nikam	Expert Session On Property Pistal Drive Personnia	24-07-2021	MBA	2016-18	
11	Mr.Bhavik Chavda	Session on Career opportunities in Telecom Sector	27-06-2021	Cívil	2020-21	
12	Mr. Harshal Kotkar	Expert Session On Career Opportunities in Infrastructure	07-06-2021	E&TC	2009-10	
13	Mr.Manish Vibhandik	Session on Byjus Drive preaparation	05-06-2021	Civil	2014-15	
14	Mr.Pushpak Khivasara	Expert Session On BYJUS Drive Preparation	25-05-2021	E&TC	2020-21	
15	Mr Chinmay Pathak	An Overview of Recruitment Process in Banking	23-05-2021	Civil	2019-20	
16	Mr. Mayur Munot	Session on Nanostuff Placement Drive by Mayur Munot	22-05-2021	MBA	2017-19	
17	Mr. Sagar Ikhankar	CentOS Installation & REDHAT Certification	14-05-2021	Computer	2018-19	
18	Mr. Amar Thakare	Session on Cyber Security by Mr. Amar Thakare	09-04-2021	Computer	2009-10	
19	Mr.Vinit Kulkarni	Expert session on career guidance & opportunities in electronics sector.	22-03-2021	Computer	2014-15	
20	Miss. Shamal Dholepatil	World Class Manufacturing - An Application to IC Engine Component Manufacturing	12-03-2021 15-02-2021	E&TC Mechanical	2009-10	
285	Er.Sushil More	Charactristics of Successful Mechanical Engineer & Opportunities for higher education in USA	15-02-2021	Mechanical	2012-13	
22	Mr. sunil dhere,Mr. sushil Deshmukh	III MEET 2020-21	2021	Mechanical	2008-09	
	Ms Madhuri fulwani	Summer Project Guidance	2021	MBA	2015-17	
	Mr Kalpesh Chordiya	Summer Internship Opportunity and project guidance	2021	MBA	2012-14	
	Er. Nikhil Mishra	Opportinuities for Thermal Engineers in Thermal Industry	01-11-2020	Mechanical	2013-14	
26	Mr.Mayur Gangwal	Expert talk on "Competitive exams"	15-09-2020	Civil	2013-14	
	Er.Dharmesh Katariya	How to prepare for getting job in IT Sector	05-09-2020	Mechanical	2012-13	
	Er.Dharmesh Katariya		05-09-2020	Mechanical	2017-18	
	Mr.Kunj Shah		05-09-2020	IT	2017-18	
	Mr.Ganesh Surywanshi		15-07-2020	Mechanical	2019-20	
31	Mr. Umesh Khivsara		05-07-2020	Computer	2007-08	1000
32 N	Ms. Jinal Shah	Webinar on Career Opportunity in Python Programming and How to	27-06-2020	Computer	2019-20	SISLSKBJ
	ds. Rachana Bumb	Webinar on Career Opportunity in Data Science and Machine Learning	27-06-2020	Computer	2019-20	Change of the Ch
34 N	Ar Chetan Tarle	Career In Banking and Banking Operations	14-04-2020	MBA	2016-18	1 2





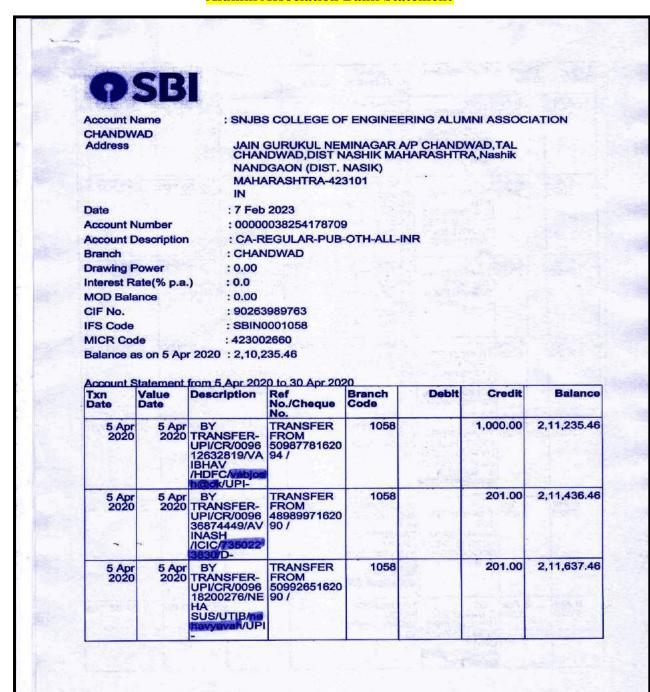






8) Alumni Financial Contribution

Alumni Association Bank Statement







Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Apr 2020	5 Apr 2020	BY TRANSFER- INB IMPS009620 961707/0970 22031#XX80 97/Family-	MAB0004640 26105 MAB0004640 26105 TRANSFER	99922	PARLIES CIAILO CIAILO	200.00	2,11,837.46
6 Apr 2020	6 Apr 2020	TRANSFER- INB IMPS009705 700166/4752 189761/XX18 92/IB:IMPS Se-	TRANSFER	99922		2,000.00	2,13,837.46
7 Apr 2020	7 Apr 2020	BY TRANSFER- INB MBS Shweta Rao Covid contri-	UT68325114 TRANSFER FROM 31385387307 Mrs. SHWETA SURESH RA	99922	1628 : 2.3 : 31.3 : 31.365.47 31.365.47	5,000.00	2,18,837.46
7 Apr 2020	l de la companya de l	BY TRANSFER- UPI/CR/0098 11239158/SA GAR IK/HDFC/sag ar.ikha/Needy	TRANSFER FROM 50989401620 99 /	1058	C. III.S. 18	2,000.00	2,20,837.46
8 Apr 2020		BY TRANSFER- NEFT*HDFC 0000001*N09 92011129570 81*DATTA GANESH VIT	TRANSFER FROM 31994240443 03 /	4430	Paralle Paralle	1,000.00	2,21,837.46
8 Apr 2020			UA02638095 39MOACPZT HU9 TRANSFER FROM 31937083041 Mrs. MAHESH SA	99922	- 123 - 136 - 136	5,000.00	2,26,837.46
8 Apr 2020	1	RANSFER-	TRANSFER FROM 50990091620 93 /	1058		1,000.00	2,27,837.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
30 Apr 2020		TRANSFER- NEFT*KKBK0	TRANSFER FROM 31999610443 01 /	4430	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	10,000.00	2,47,448.46





Alumni Association Audited Balance sheet 2021-22

	ान्स्ती ९ व (जियम १७ पहा) SCHEDULE- IX- B (See Rule 17)	
	वि. 31 /03/ 2022 - वेली संपणाऱ्या अधिक वर	क्षि खर्चाचे प्रप्रद
of	उसे Neminath Jain Brahmacha sau Kantabai Bhavarlat उर्वेत वि/Trust Name Engineering Allemini, Chandu	college of
	o. F-0018848	
	ccounting 2021-22	
1	Add Expenditure Details आकार,उपकर व शासनाला भूगे अस भूग इतर रक्षमा Assessment Cesses And Other Government Dues	42
₹.	ाहानगरपालिका व इतर कर Municipal And Other Taxes मालमता सुस्थितीत वेचण, व दस्तीत, महम्मीत आवश्यक सुधारणा करण्या साठी	
**	झालेला खर्च Charges Inrurred For Maintenance And Necessary Improvement Of Property Including Repairs	2
у.	स्यवस्थापक किंवा विश्वस्त ामें परिप्राधिः Remuneration To Manager And Or Trustees	
У.	बोळरांच वेसन व भने Pay And Allowances Of Servants	~
6.	्यार्मिक हेत्त्रीत्स्वर्थ होणारा पार्थ On Religious Object	~
8.	धर्मादाय बाबीप्रित्यर्थ होणारा खर्च (अंशदाने धरुन) On Charitable Object	(4)
4	िकरकोळ खर्च misc. Expenditure	27,169 /-
5.	एकुण खर्च Total Expenditure	27,169/-
70.	एकूण उत्पन्न Total income	S
88	शिल्लक .	
?₹.	balance शरं जमा छ.(/-ह) Remarks No Remarks	
_	Netital K3	
	- जाशिक.	
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वरील म	तिहती खरी आहे स	ही/शिक्का
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	डिमाँ Neminath ज्या 9 वस्तव्यवस्थेचे say Kantabai Bhavarle	trahmadharyashtam Lati
नाट	I/Trust Name Engineering Alumini, ch	and wad
पीर No	ीआर नं./ PTR	
Ac	counting Year2021-22	
	स्थावर मालमत्तेपासून मिळातेले उत्पन्न (Income from i	mmovable Property)
7.	मालमतेचा तपशील	
A Maria	Particulars of property	-
1 2.	मागील वर्षाची अखेरीस असलेली उत्पनाची थळवाळी	
	Arrears of income at the end of the previous Year	
3.	चालु वर्षाची ठरविलेली भाडधाची मागणी	7
	Demand of rent fixed for the current year	
, W.	वर्षाच्या नुदतीत वसुल झालेली रकम	-
9.	Amount realised during the year वसूल ज इमलेली थकवाकी(ज्या वर्षांची असेल स्या वर्षांच्या तपश्चिल)तास	णपत्रे
	धरान(कोणतेही असल्यास) इतर मातमतेपासून मिळालेले उत्पन्न	
· N	Arrears outstanding with details of the year to which	they 🔭
	belong	
6.	मिळकरीचे वर्णन	201
	Description of Property	
19.	मागील वर्षाच्या अखेरीस शिक्षक असलेली उत्प्रवाची थकबाकी	-
h	Arrears of income at the end of the previous Year वर्षांभध्ये वसूल झालेली रकम	
٤.	Amount to be recovered during the current year	-
2.	Amount to be recovered during the current year	-
(S.S.)	चातु वर्षात वसुल झालेली रक्कम	
	Amount realised during the year	
₹0.	वसुल न झालेली रक्कम थकबाकी	_
	Arrears Outstanding	
17.	वर्षात एकुण वसून झालेली रकमा	-
	Total Amount Recovered During The Year	
45.	वर्षामध्ये वसूल न ज्ञातेली रकम	-
*	Total Arrears Outstanding	
27	शेरे जमा रु.(/-रु)	102
Contract of the	Remark NII	
ठिकाण -	- नाशिक.	
दिनांक -	08:10:2022	
0000	हिती खरी आहे	सही/शिक्का





Alumni Association Audited Balance sheet 2020-21

Registrati	Rule 19 of the Bombay Public Trust Act, 1950 (on No. F-0018848(NSK)	Al
	ion No. F-0018848(NSK) Public Trust:- SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB. AL JAIN COLLEGE OF ENGINEERING ALUMINI, CHANDAWAD-423101	
F V.	ear anding 31st March 2021	
(1)	Whether accounts are maintained regularly and in accordance with the	Yes
= (050)	assisting of the Act and the rules	Alberta Comment
(2)	Whether receipts and disbursement are properly and correctly shown in the	Yes
	accounts	
(3)	Whether the cash balance and vouchers in the custody of the manager trustee on the date of audit were in agreement with the accounts.	Yes
1/12/57	Whether all books, deeds, accounts, vouchers or other documents or	
(4)	records required by the auditor were produced before him.	Yes
151	whather a conster of movable and immovable properties is properly	
(3)	the changes therein are communicated from time to time	
	to the regional office, and the defects and inaccuracies mentioned in the	Yes
	land the second have been duly complied with.	1.03
(6)	the standard or any person required by the suditor to	
	appear before him did so and furnished the necessary information require	Yes
ligation.	required by him. Whether any property or funds of the Trust were applied for any object or	
LOX Gillion	-therethan the piert or ourpose of the trust.	No
(0)	The amounts of outstandings for more than one year and the amounts	11.000.007
	and if not	No
(9)	Whether tenders were invited for the repairs or construction involving	N.A.
100000000000000000000000000000000000000	La superding Re 5000 /-	N.A.
(10)	Whether any money of the public trust has been invested contrary to the	No
10000-000000	Contract of the state of the st	2.7.7.0
(11)	Alienations, if any, of the immovable property contrary to the provision of	No
ACCO ACC	section 36 which have come to the notice of the auditor. All cases of irregular, illegal or improper expenditure, or failure or omission	
(12)		
	and wifetier aronarty thereof, and wifetier such experience	
	the armost o was called in consequence of pro-	
	exist or misapplication or any other misconduct on the part of the	No
	the tenth of the trust	No
(13)		Yes
		Yes
(15)	Whether the meeting are neid regularly as proceeding of the meeting is maintained	Yes
	Whether the meeting are new regularly whether the minute books of the proceeding of the meeting is maintained whether any of the trustees has any interest in the in the investment of trust whether any of the trustees has any interest in the in the investment of trust.	No
(17)	Whether any of the trustees is a debtor of creditor of the trust. Whether any of the trustees is a debtor of creditor of the trust.	No
(18)	Whether any of the trustees is a debtor the auditors in the accounts of the Whether the irregularities pointed out by the auditors in the accounts of the Whether the irregularities pointed out by the trustees during the	
(19)	Whether the irregularities pointed but by the trustees during the previous year have been duly complied with by the trustees during the	N A
		N.A.
200000000000000000000000000000000000000	and marter which the auditor may think in or necessary	No
(20)	notice of the Deputy or Assistant Charity Commissioner.	110
	piresh S Khiyasara & Co	
	Chartered Accountants	Chiroso
CONTRACTOR OF THE PARTY OF THE		15
Place: Nas Date: 08.1	hik 0.2022	13/ may 18.
Date: US.1	168352AZAFKR4816	E YELLOW
UDIN:- 221	CA Ditter	A TAZEZZV
	Proprietor MNo. 168352	118





FUNDS & LIABILITIES	Rs	Rs	PROPERTY AND ASSETS	Rs.	Rs.
Frust Funds or Corpus Balance as per last Balance Sheet	492150 00		Immovable Properties : (At Cost) Balance as per last Balance Sheet	9 00	
Adjustment during the year (give details) Add New Funds for Charitable Purposes	0.00 107924 00	600074 00	Additions During the year Less : Sales During the year Depreciation up to date		0.00
Other Earmarked Funds:- (Created under the provision of the trust deed or scheme or out of the income)			Investments:- Note: The market value of the above investments	0 00	
Depreciation Fund : Opening Balance Sinking Fund Reserve Fund			Furniture & Fixtures:-		0.00
Any other Fund	11500		Balance as per last Balance Sheet Additions during the year Less Sales During the year	13366.00	
From Trustees From Others	0.00	TOWNSON.	Loans (Secured or Unsecured) : Good/ doubtful		13366 00
Liabilities:- For Expenses:			Loans Scholership Other Loans		
For Advances For Rent and other Deposits: For Sundry Credit Balances:			Advances:- To Trustees To Employees		
Income and Expenditure Accounts:- Balance as per last Balance Sheet			To Contractors To Lawyers To Others		
Less: Appropriation, if any Add: Surplus Less: Deficit	0.0		Income Outstanding:- 00 Rent Interest	0.00	10
			Other Income Cash and Bank Balances:-	20650 00	20650
			In Saving Accounts In Current Accounts In Fixed Deposit Account With the Trustee	286810 00	
			With the Manager Cash in Hand Income and Expenditure Account:-		28681
			Balances as per Balance Sheet Less: Appropriation , if any Add: Deficit	268549 (10699	
			Less : Surplus Expenditure Account	0	00 2792 5000
Funds and Liabilities Total		60007	4.00 Property and Assets Total		-





The Investory States Trust Act. 1950 [Vide Bule 17 (1)]	HEDUTE IX	LATE SAU KANTABAI BHAVARLAL JAIN COLLEC Registration No. F-00	SE OF STEHABINSKI
Name of Public Trust - Stift, Navigna, 423 to 3. NGINFERING ALUMINI, CHANDAWAG-423 to 3. NGINFERING ACCOUNTS for the year ending on 21st the year end yea	March 20	Income	Rs
Fo Expenditure in respect of properties : Rates, Taxes, Cesses Repairs and mantenance Sharies Other Expenses To Establishmant Expenses To Remuneration to Trustee To Remuneration to Trustee To Remuneration (in the case of a math.) To the head of the Math, including his household expenditure, if any To Legal Expenses To Andit Fees To Annount written off: (a)Bad Debts (b)Loan Scholership (c)Irrecoverable Rents (d)Other Items To Miscellaneous Expenses To Amount transferred to Reserve or Specific Funds To Expenditure on objects of the trust (a) Religious (b) Religious (c) Indeads [16]	33699.0	By Rent (accrued) (realised) On securities On Loan On Bank Interest By Dividend By Donations in Cash or Kind By Grants By Income from Other Sources By Transfer from Reserves	23000 00
(d) Relief of Poverty (e) Other Charitable Objects To Surplus carried over to Balance Sheet		By Deficit carried over to Balance She	10699 0D
	33699.	00	33699.00
As per Our Report of Even Date Ritesh 5 Khivasara 8. Co Chartered Accountants Assistant Satish Kh Proprietor M No _168352 Place Nashik Date: 08.30.2022	Truste	Prostoc	Ach





SCHEDULE -IX C The Bombay Public Trust Act, 1950 (Vide Rule 32) Statement of income liable to contribution for the year ending - 31,03,2021 Name of Public Trust:- SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTABAI BHAVARLAL JAIN COLLEGE OF ENGINEERING ALUMINI, CHANDAWAD-423101 Registration No:- F-0018848(NSK) Particulars I. Income as shown in the Income and Expenditure Account (Schedule IX) 23000 II. Items not chargeable to Contribution under section 58 and Rules 32: (i) Donation received from other Public Trust and Dharmadas (ii) Grants received from Government and Local authorities (iii) Interest on Sinking or Depreciation Fund 23000 (iv) Amount spent for the purpose of secular education (v) Amount spent for the purpose of medical relief (vi) Amount spent for the purpose of veterinary treatment of animals (vii) Expenditure incurred from donations for relief of distress caused by scarcity drought, flood, fire or other natural calamity (viii) Deduction out of income from lands used for agriculture Purposes : (a) Land Revenue and Local Fund Cess (b) Rent payable to superior landlord (c) Cost of production, if land s are cultivated by trust (ix) Deduction out of income from lands used for non agriculture purposes (a) Assessment, cesses and other Government or Municipal Taxes (b) Ground rent payable to the superior landlord (c) Insurance premia (d) Repairs at 10 per cent of such gross rent of building (e) Cost of collection at 4 per cent of gross rent of building Let Out (x) Cost of collection of income or receipts from securities stocks, etc. at 1 per cent of such income (xi) Deduction on account of repairs in respect of buildings not rented and yielding no income at 10 per cent of the estimated gross annual rent Gross Annual Income chargeable to contribution Rs. Certified that while claiming deductions admissible under the above schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deductions. Ritesh S Khivasara & Co Khivasar SNJB COLLEGE, CHANDWAD, Nashik - 423101. Chartered Accountant CA Ritesh Satish Proprietor M No. 168352 Place: Nashik Date: 08.10.2022 UDIN: - 22168352AZAFKR4816





Alumni Association Audited Balance sheet 2019-20

CORPUS C	CORPUS 4,21,392 Opening Balance 4,33,750 S8,400	PREVIOUS YEAR (Rs)	LIABILITIES	CURRENT YEAR (Rs)	PREVIOUS YEAR (Rs)	ASSETS	CURRENT YEAR (Rs)
12,358	12,358 4,33,750 OTHER EARMARKED FUNDS Depreciation Fund Sinking Fund Any other Fund Any other Fund LOANS AND ADVANCES LOANS AND ADVANCES LOANS AND ADVANCES To Employees To Comtractors To Others SNifts Late Sau K B Jain COE MBA SNifts Late Sau K B Jain COE MBA SNifts Late Sau K B Jain COE SNifts Late Sau K B Jain COE For Rent and other deposits For Sundry credit balances For Sundry credit balances INCOME & EXPENDITURE ACCOUNT As per last Balance Sheet Sincome over Expenditure Less: Prior Year Tax Adjustments Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income 28,992 2,39,557 Less: Excess of Expenditure over Income Schedules referred to above form an integral part of accounts per our report of event date FR PD & ASSOCIATES For SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB		CORPUS			IMMOVABLE PROPERTIES	-
4,33,750 OTHER EARMARKED FUNDS Depreciation Fund Sinking Fund Reserve Fund Any other Fund LOANS AND ADVANCES LOANS AND ADVANCES LOANS AND ADVANCES CURRENT LIABILITIES & PROVISIONS For Expenses For Advances For Rent and other deposits For Sundry credit balances INCOME & EXPENDITURE ACCOUNT Add: Excess of Expenditure Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income	4,33,750 OTHER EARMARKED FUNDS Depreciation Fund Sinking Fund Reserve Fund Any other Fund CURRENT LIABILITIES & PROVISIONS For Expenses For Advances For Rent and other deposits For Sundry credit balances For Sundry credit balances NICOME & EXPENDITURE ACCOUNT Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments 2,23,557 Less: Excess of Expenditure over Income For Sund Sund Sund Sund Sunday Sunday State Sau Sunday		Opening Balance	4,33,750			
CTHER EARMARKED FUNDS Depreciation Fund Sinking Fund Reserve Fund Any other Fund LOANS AND ADVANCES LOA	OTHER EARMARKED FUNDS Depreciation Fund Sinking Fund Reserve Fund Any other Fund LOANS AND ADVANCES LOA	THE RESERVE OF THE PARTY OF THE	Add: Alumni Fees	58,400	-	INVESTMENTS	
- Depreciation Fund - Sinking Fund - Reserve Fund - Any other Fund - LOANS AND ADVANCES - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - LOCOME & EXPENDITURE ACCOUNT - Age re last Balance Sheet - Less: Prior Year Tax Adjustments - Less: Prior Year Tax Adjustments - Less: Excess of Expenditure over Income - 28,992	- Depreciation Fund - Sinking Fund - Reserve Fund - Any other Fund - To Members - LOANS AND ADVANCES - LOANS AND ADVANCES - LOANS AND ADVANCES - LOANS AND ADVANCES - CURRENT LIABILITIES & PROVISIONS - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - Less: Prior Year Tax Adjustments - Less: Prior Year Tax Adjustments - 2,39,557 - Add: Excess of Expenditure over Income - 28,992 - 2,39,557 - Less: Excess of Expenditure over Income - 28,992 - 2,39,557 - TOTAL - 2,23,602 - Less: Pror Adde Expenditure over Income - 28,992 - 2,39,557 - Contractors - To Members	4,33,750		4,92,150			
- Sinking Fund - Reserve Fund - Any other Fund - Any other Fund - LOANS AND ADVANCES - LOANS AND ADVANCES - LOANS AND ADVANCES - LOANS AND ADVANCES - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - INCOME & EXPENDITURE ACCOUNT - As per last Balance Sheet - Less: Prior Year Tax Adjustments - Less: Prior Year Tax Adjustments - Less: Excess of Expenditure over Income - 28,992	- Sinking Fund - Reserve Fund - Any other Fund - Any other Fund - To Members - To Combractors - LOANS AND ADVANCES - LOANS AND ADVANCES - LOANS AND ADVANCES - To Combractors - Others - SNJB's Late Sau K B Jain COE MBA - SNJB's Late Sau K B Jain COE - SNJB's Late Sau K B Jain COE - SNJB's Late Sau K B Jain COE - For Ret and other deposits - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - Loans - SNJB's Late Sau K B Jain COE - ASH AND BANK BALANCES - 11,768 a) In Current Accounts - b) With Members - c) With Others - Less: Prior Year Tax Adjustments - Less: Prior Year Tax Adjustments - 28,992 - 2,39,557 - Add: Excess of Expenditure - 2,23,602 - 2,36,549 - 2,36,549 - 2,36,549 - 2,36,549 - COANS AND ADVANCES - To Members - To				15,725	FIXED ASSETS (refer schedule "A")	13,3
- Reserve Fund - Any other Fund - Any other Fund - To Employees - To Comtractors - CORRENT LIABILITIES & PROVISIONS - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - INCOME & EXPENDITURE ACCOUNT - Add: Excess of Income over Expenditure - Less: Prior Year Tax Adjustments - 2,32,557 - Loss: Excess of Expenditure over Income - Reserve Fund - To Members - To Employees - To Comtractors - To Cimtractors - To Employees - To Comtractors - To Cimtractors - To Employees - To Comtractors - To Cimtractors - To C	- Reserve Fund - Any other Fund - LOANS AND ADVANCES - LOANS AND ADVANCES - LOANS AND ADVANCES - CURRENT LIABILITIES & PROVISIONS - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - Reprise From Fund Fig. 1,19,4193 - Current Accounts - Cash And Bank Balances - Cash And Bank Bal	*				The same of the sa	
- Any other Fund - LOANS AND ADVANCES - LOANS AND ADVANCES - CURRENT LIABILITIES & PROVISIONS - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - NCOME & EXPENDITURE ACCOUNT - As per last Balance Sheet - Less: Prior Year Tax Adjustments - Less: Prior Year Tax Adjustments - 2,32,557 - Less: Excess of Expenditure over Income - Less: Excess of Expenditure over Income - Less: Excess of Expenditure over Income - Less: Prior Year Tax Adjustments - 28,992	- Any other Fund - LOANS AND ADVANCES - LOANS AND ADVANCES - LOANS AND ADVANCES - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - Less: Prior Year Tax Adjustments - Less: Prior Year Tax Adjustments - Less: Excess of Expenditure over Income - 28,992 - 2,39,557 - Add: E						443
- LOANS AND ADVANCES - CURRENT LIABILITIES & PROVISIONS - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - INCOME & EXPENDITURE ACCOUNT - 7,000 - As per last Balance Sheet - Less: Prior Year Tax Adjustments - Less: Prior Year Tax Adjustments - 2,32,557 - Less: Excess of Expenditure over Income - 28,992	- LOANS AND ADVANCES - CURRENT LIABILITIES & PROVISIONS - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - INCOME & EXPENDITURE ACCOUNT - Add: Excess of Income over Expenditure - Less: Prior Year Tax Adjustments - 2,39,557 - Add: Excess of Expenditure over Income - 28,992 - 2,39,557 - Less: Excess of Expenditure over Income - 28,992 - 2,39,557 - Schedules referred to above form an integral part of accounts per our report of even date - R P D & ASSOCIATES - To Comtractors To Chers - Advances - SNJB'S Late Sau K B Jain COE MBA - SNJB'S Late Sau K B Jain COE Man - SNJB'S Late Sau K B Jain COE Man - SNJB'S Late Sau K B Jain COE Man - SNJB'S Late Sau K B Jain COE Man - SNJB'S Late Sau K B Jain COE Man - SNJB'S Late Sau K B Jain COE Man - SNJB'S Late Sau K B Jain COE Man - SNJB'S Late Sau K B Jain COE Man - SNJB'S Late Sau K B Jain COE Man - SNJ	*	National Control of the Control of t	•			*
- LOANS AND ADVANCES - CURRENT LIABILITIES & PROVISIONS - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - INCOME & EXPENDITURE ACCOUNT - 7,000 - As per last Balance Sheet - Less: Prior Year Tax Adjustments - Less: Excess of Expenditure over Income - 28,992	To Others 49,600 CURRENT LIABILITIES & PROVISIONS For Expenses For Advances For Rent and other deposits For Sundry credit balances For Sundry credit balances INCOME & EXPENDITURE ACCOUNT As per last Balance Sheet Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income 2,32,557 2,39,557		Any other Fund	•			4
CURRENT LIABILITIES & PROVISIONS - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet - Less: Prior Year Tax Adjustments 2,32,557 Less: Excess of Expenditure over Income - 28,992	CURRENT LIABILITIES & PROVISIONS - For Expenses - For Advances - For Rent and other deposits - For Sundry credit balances - For Sundry credit balances - INCOME & EXPENDITURE ACCOUNT - Add: Excess of Income over Expenditure - Less: Prior Year Tax Adjustments - Less: Excess of Expenditure over Income - 28,992 - 2,39,557 - 2,49,193 - TOTAL - 2,23,602 - 1,94,193 - TOTAL - 2,23,602 - TOTAL - 2,2		and the second s				0. 4
CURRENT LIABILITIES & PROVISIONS For Expenses For Advances For Rent and other deposits For Sundry credit balances INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet Less: Prior Year Tax Adjustments Less: Excess of Income over Expenditure Less: Excess of Expenditure over Income 1,17,100 SNJB's Late Sau K B Jain COE CASH AND BANK BALANCES a) In Current Accounts b) With Members c) With Others	CURRENT LIABILITIES & PROVISIONS For Expenses For Advances For Advances For Rent and other deposits For Sundry credit balances Less: Excess of Income over Expenditure For Sundry credit balances For Sundry Credit balances For Sundry Credit balances Less: Excess of Expenditure over Income For Sundry Credit balances For Sundry Credit balances Less: Excess of Expenditure over Income For Sundry Credit balances For Sundry Credit balances Less: For Sundry Credit balances For Sundry Credit Bank Balances Less: For Sundry Bank Balances Less: For Sundr		LOANS AND ADVANCES	•			
- For Expenses - For Advances - For Advances - For Rent and other deposits - For Sundry credit balances - 11,768 - For Sundry credit balances - 11,768 - b) With Members - c) With Others NCOME & EXPENDITURE ACCOUNT	For Expenses For Advances For Advances For Rent and other deposits For Sundry credit balances INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments 2,32,557 Less: Excess of Expenditure over Income 2,39,557 2,39,557 TOTAL 2,23,602 1,94,193 TOTAL 2,23,602 1,94,193 FOR SHIL NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB						
- For Advances - For Rent and other deposits - For Sundry credit balances - INCOME & EXPENDITURE ACCOUNT - 7,000 - As per last Balance Sheet - Less: Prior Year Tax Adjustments - Less: Excess of Expenditure over Income - 2,32,557 - 2,32,557 - Less: Excess of Expenditure over Income - 28,992	For Advances For Rent and other deposits For Sundry credit balances INCOME & EXPENDITURE ACCOUNT As per last Balance Sheet Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income 2,2,3,557 2,39,557 2,3				1,17,100	SNJB's Late Sau K B Jain COE	•
- For Rent and other deposits - 11,768 a) In Current Accounts b) With Members c) With Others INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet - 2,39,557 - Add: Excess of Income over Expenditure - Less: Prior Year Tax Adjustments 2,32,557 Less: Excess of Expenditure over Income - 28,992	For Rent and other deposits For Sundry credit balances For Sundry credit balances INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income 2,32,557 2,39,57 2,39,557 2,39,557 2,39,557 2,39,557 2,39,557 2,39,557 2,39,557						
For Sundry credit balances INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments 2,32,557 Less: Excess of Expenditure over Income 28,992	For Sundry credit balances INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income 2,8,992 2,32,557 2,39,557 1,94,193 TOTAL 2,23,602 1,94,193 TOTAL 2,23,602 1,94,193 TOTAL 2,23,602 1,94,193 TOTAL 2,23,602 1,94,193 For SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB				11 7/0		0100
INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet - 2,39,557 - Add: Excess of Income over Expenditure - Less: Prior Year Tax Adjustments 2,32,557 Less: Excess of Expenditure over Income - 28,992	INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet - Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income - 28,992 2,39,557 - 2,68,549 - 2,6						2,10,2
INCOME & EXPENDITURE ACCOUNT 7,000 As per last Balance Sheet - 2,39,557 - Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments 2,32,557 Less: Excess of Expenditure over Income - 28,992	INCOME & EXPENDITURE ACCOUNT As per last Balance Sheet - 2,39,557 Add: Excess of Income over Expenditure - Less: Prior Year Tax Adjustments - 23,9,557 Less: Excess of Expenditure over Income - 28,992 - 2,68,549 - 2,68,5		To Strary creak onarces	- 1			
7,000 As per last Balance Sheet - 2,39,557 - Add: Excess of Income over Expenditure - Less: Prior Year Tax Adjustments 2,32,557 Less: Excess of Expenditure over Income - 28,992	7,000 As per last Balance Sheet - 2,39,557 Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments 2,23,2557 Less: Excess of Expenditure over Income - 28,992 2,39,557 1,94,193 TOTAL 2,23,602 1,94,193 TOTAL 2,23, e Schedules referred to above form an integral part of accounts per our report of even date rR PD & ASSOCIATES For SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB		INCOME & EXPENDITURE ACCOUNT			C) White College	
- Add: Excess of Income over Expenditure - Less: Prior Year Tax Adjustments 2,32,557 Less: Excess of Expenditure over Income - 28,992	- Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments Less: Excess of Expenditure over Income - 28,992 2,39,557 2,39,557 2,39,559 - 2,68,549 - 2,	7,000		- 2,39,557			
2,32,557 Less: Excess of Expenditure over Income - 28,992	2,32,557 Less: Excess of Expenditure over Income - 28,992 - 2,68,549 1,94,193 TOTAL 2,23,602 1,94,193 TOTAL 2,23, e Schedules referred to above form an integral part of accounts per our report of even date r R P D & ASSOCIATES For SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB						- 15 to 15 t
	2.39,557 - 2,68,549 1.94,193 TOTAL 2.23,602 1,94,193 TOTAL 2.23, e Schedules referred to above form an integral part of accounts per our report of even date r R P D & ASSOCIATES For SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB	-	Less: Prior Year Tax Adjustments				
2,39,557	1.94,193 TOTAL 2.23,602 1.94,193 TOTAL 2.23, e Schedules referred to above form an integral part of accounts per our report of even date r R P D & ASSOCIATES For SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB	2,32,557	Less: Excess of Expenditure over Income	- 28,992			1 2 3
	e Schedules referred to above form an integral part of accounts per our report of even date r R P D & ASSOCIATES For SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB	2,39,557		- 2,68,549			7.6
1,94,193 TOTAL 2,23,602 1,94,193 TOTAL	per our report of even date r R P D & ASSOCIATES For SHRI. NEMINATH JAIN BRAHMACHARYASHRAM LATE SAU KANTAB	1,94,193	TOTAL	2,23,602	1,94,193	TOTAL	2.23.6
The Schedules referred to above form an integral part of accounts As per our report of even date		ne Schedules re s per our report	ferred to above form an integral part of accounts to even date	2,23,602			
ReDungamen Fari		1		PRESIDENT		HOIIMIUM.	SECRETAR
Hollwing.	Honwham .		The second secon	INESURA		VICE INDIVISION I	SECRETAR
Hollwing.	RAHUL DUNGARWAL PRESIDENT VICE PRESIDENT SECRETAL	THE RESERVE OF THE PARTY OF THE					

PREVIOUS YEAR (RS)	EXPENDITURES	CURRENT YEAR (RI)	PREVIOUS YEAR (RS)	INCOMES	CURRENT YEAR (RS
2.775	To Depreciation	2,359		By Subscriptions	
33,208		2,207	12,358	Alumni Fees	58,40
590		826		The state of the s	
5,585	To Decoration Charges				
1,83,978	To Meeting Expenses	23,600			1
1,136	To Office Expenses	-			A
3,365	To Reimbursement TA & DA				
1,920	To Wire Expenses				
	All the second s				
	To Transferred to				
12,358	Members Capital A/c	58,400			The second second
			2,32,557	By Deficit	28,99
			***************************************	(Éxcess of Expenditure over Income)	
			N		
2.44.915	TOTAL	87,392	2,44,915	TOTAL	87,39
2.44.91	d to above form an integral part of acco		2,46,713	IOIAL	07,37





Alumni Association Audited Balance Sheet 2018-19

PREVIOUS YEAR (Rs)	LI ABILITIES	CURRENT YEAR (Rs)	PREVIOUS YEAR (Rs)	ASSETS	CURRENT YEAR (Rs)
	CORPUS Opening Balance	4.21,392	-	IMMOVABLE PROPERTIES	
	Add: Alumni Fees	12,358		INVESTMENTS	
4,21,392	Add: Withing Less	4,33,750		INYESAMERAS	The second
	OTHER BARMARKED FUNDS	4,55,750		FIXED ASSETS (refer schedule "A")	15,72
	Depreciation Fund				100
	Sinking Fund	14:00		LOANS AND ADVANCES	The second second
	Reserve Fund			To Members	-
-	Any other Fund	(##.)		To Employees	*
	A THE STREET AND ADDRESS OF THE STREET, AND ADDR			To Comtractors	17
- 15	LOANS AND ADVANCES			To Others	- A Control
				SNJB's Late Sau K B Jain COE MBA	49,60
	CURRENT LIABILITIES & PROVISIONS		3,64,792	SNJB's Late Sau K B Jain COE	1,17,10
	For Expenses				
	For Advances For Rent and other deposits		_	a) In Current Accounts	11.70
	For Sundry credit balances			b) With Members	11,7
	For Sundry Credit Managees			c) With Others	- 1
	INCOME & EXPENDITURE ACCOUNT			C) That Court	- 11 X
-	As per last Balance Sheet	- 7,000		t .	
	Add: Excess of Income over Expenditure				
	Less : Prior Year Tax Adjustments			200	7 2 4
7,000	Less: Excess of Expenditure over Income	- 2,32,557			
		- 2,39,557		200	
4,14,392	TOTAL	1,94,193	4,14,392	TOTAL	1,94.19
	erred to above form an integral part of accounts	1,54,193	4,14,552	J	1,7%
RPD&ASS	OCIATES			IINATH JAIN BRAHMACHARYASHRAM LA	
artered Accou		^	BHAVARLALJ	AIN COLLEGE OF ENGINEERING ALUMNI	ASSOCIATION
-	- aarmon				
-011-	- 15 th - 15 th			PPRhamdom_	Bake)
PPDW		N'		Proficultary.	SECRETAR
ERON	MCA PINAT				
RAHUL DUI	NGARWAL	PRESIDENT		VICE PRESENT	SECRETAR

PREVIOUS YEAR (R6)	EXPENDITURES	CURRENT YEAR (RA)	PREVIOUS YEAR (NS)	INCOMES	CURRENT YEAR (R
7,000	To Depreciation To Printing and Stationery To Bank Charges To Decoration Charges To Meeting Expenses To Office Expenses To Reimbursement TA & DA To Wire Expenses To Incorporation Expenses	2,775 33,208 590 5,585 1,83,978 1,136 3,365 1,920	4,14,392	By Subscriptions Alumni Fees	12,35
4,14,392	Members Capital A/c	12,358	7,000	By Deficit (Excess of Expenditure over Income)	2,32,55
4,21,392	TOTAL to above form an integral part of account	2,44,915	4,21,392	TOTAL	2.44.91





Control of the Contro			Additions Du	Additions During the year			Phonostation	
Particulars	Rate of Deprecition	As on 31- 03-2018	For more than 180 Days	For less than 180 Days	Transferred During the Year	Total	Depreciation During the Year	As on 31- 03-2019
Camera	15		18,500.00			18,500.00	2775.00	15,725.00
Total		0.00	0.00	0.00	0.00	18500.00	2775.00	15725.00





Alumni Association Audited Balance Sheet 2017-18

YEAR (Rs)	LIABILITIES	CURRENT YEAR (Rs)	PREVIOUS YEAR (Rs)	ASSETS	CURREN YEAR (R
	CORPUS			IMMOVABLE PROPERTIES	a second (second
	Opening Balance			Contract to the second of	
	Add: Alumni Fees	4,21,392.00		INVESTMENTS	
	OTHER EARMARKED FUNDS			FIXED ASSETS	
	Depreciation Fund			TIONE GOOD IS	
	Sinking Fund			LOANS AND ADVANCES	5 1 15
	Reserve Fund			To Members	
	Any other Fund			To Employees	A SEA
	Character management to the control of the control			To Comtractors	4-1 × 2
	LOANS AND ADVANCES	9		To Others	-
	CHRONEL LABOUTE CONCUENCE			SNJB's Late Sau K B Jain COE MBA	49,
	CURRENT LIABILITIES & PROVISIONS For Expenses			SNJB's Late Sau K B Jain COE	3,64,
	For Advances			CASH AND BANK BALANCES	1 1 1
	For Rent and other deposits	- 10		a) in Current Accounts	- 1
	For Sundry credit balances			b) With Members	
				c) With Others	
	INCOME & EXPENDITURE ACCOUNT				
	As per last Balance Sheet				
	Add: Excess of Income over Expenditure Less: Prior Year Tax Adjustments				
	Less: Excess of Expenditure over Income	7,000			
		7,000			
	TOTAL	4.14.392	-	TOTAL	4,14,
e Schedules n	eferred to above form an integral part of accounts		A THE STREET	- IOIRE	4,14,
As per our report For R P D & AS Chartered Acco	t of even date SOCIATES	0 . /		EMINATH JAIN BRAHMACHARYASHRAM I JAIN COLLEGE OF ENGINEERING ALUMNI	
RPDur	James Ja	(1/		eeRhamdan'	3ate
	NGARWAL	PRESIDENT	W.	VICEPRESIDENT	SECRETAR
CA RAHUL DU					
M No.109992	TERS				
	A STATE OF THE STA				

PREVIOUS YEAR (RS)	EXPENDITURES	CURRENT YEAR (Re)	PREVIOUS YEAR (RS)	INCOMBS	CURRENT YEAR (RS)
	To Incorporation Expenses To Transferred to Members Capital A/c	7,000 4,14,392		By Subscriptions Alumni Fees	4,14,392
			- *	By Deficit (Excess of Expenditure over Income)	7,000
	TOTAL	4,21,392		TOTAL	4,21,392
per our report of a R P D & ASSOC artered Accounta	yours of	For SH	RI. NEMINATH ;	JAIN BRAHMACHARYASHRAM LAT EGE OF ENGINEERING ALUMNI ASSOCI PERSONAL STREET	E SAU KANTABAI IATION Eale SECRETARY