



DVV Query of Criterion 5.4.1

Alumni Association Registration Certificate

&

Audited statements of accounts of HEI highlighting alumni contributions, duly certified by CA

Note: The list of alumni contributing, Linked and Highlighted Ledger entries and the CA audited statements are given in the document below

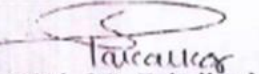


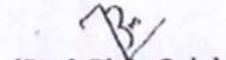

DIRECTOR
Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.

VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
VITAA - MOA

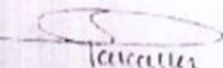
CERTIFICATE

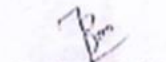
We hereby certify that to the best of our knowledge, there is no society registered under the Societies' Registration Act, 1860 in the city of PUNE and in the nearby area under the name and style VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION or name which is identical with or too closely resembling the name of this society.

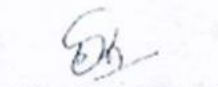

(Shri. S.P. Takalkar)
Hon. Treasurer


(Prof. Bipin Sule)
Hon. Secretary


(Prin. H.K. Abhyankar)
President


(Shri. S.P. Takalkar)
Hon. Treasurer


(Prof. Bipin Sule)
Hon. Secretary


(Prin. H.K. Abhyankar)
President


Dean-Students Career Counseling & Guidance
Vishwakarma Institute of Technology,
Pune-411037,




DIRECTOR
Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.



5.4.1. Alumni Contributions

Alumni Contributions as Donations

Donations as Monetary Contributions

Sr. No.	Year	Name of the Alumni	Entry Channel	Amount in Rs.	<u>Link to the Ledger Entry</u>
1	2022-23	RAJKUMAR VIKAS LODHA	VIT Pune	86,000.00	Click Here
2	2022-23	Mandar Bapat	VITAA	1,30,000.00	Click Here
3	2021-22	Rajkumar Vikas Lodha	BRAC Trust	70,000.00	Click Here
4	2020-21	Sachin Deodhar	BRAC Trust	31,677.00	Click Here
5	2020-21	Firenix Technologies Pvt Ltd.	BRAC Trust	45,000.00	Click Here
6	2020-21	Pranav Katariya	BRAC Trust	4,295.00	Click Here
7	2020-21	Chinmay Tikhe	BRAC Trust	25,450.00	Click Here
8	2020-21	Krunal Jain	BRAC Trust	8,612.00	Click Here
9	2020-21	Sachin Polekar	BRAC Trust	8,611.00	Click Here
10	2020-21	Gerard Coutinho	BRAC Trust	4,500.00	Click Here
11	2020-21	Vikrant Bhise	BRAC Trust	20,000.00	Click Here
12	2020-21	Nilesh Tiloda	BRAC Trust	10,000.00	Click Here
13	2020-21	Vaibhav Kale	BRAC Trust	10,000.00	Click Here
14	2020-21	Girish Wani	BRAC Trust	5,000.00	Click Here
15	2020-21	Satish Gune	BRAC Trust	5,000.00	Click Here




DIRECTOR
Vishwakarma Institute of Technology
Bansilal Ramnath Agarwal Charitable Trust's



Bansilal Ramnath Agarwal charitable Trust's
Vishwakarma Institute of Technology, Pune 37
(An Autonomous Institute Affiliated to Savitribai Phule Pune University)

16	2020-21	Mangesh Devlekar	BRAC Trust	2,000.00	Click Here
17	2020-21	Prasanna Kokad	BRAC Trust	5,000.00	Click Here
18	2020-21	Vinay Avachat	BRAC Trust	3,000.00	Click Here
19	2020-21	Salil Bijur	BRAC Trust	9,359.00	Click Here
20	2020-21	Jyoti Kirve	BRAC Trust	10,000.00	Click Here
21	2020-21	Abhijeet Aallekar	BRAC Trust	5,000.00	Click Here
22	2020-21	Rupkala Patil	BRAC Trust	5,851.00	Click Here
23	2020-21	Prabhavati Namdev Kokade(Manjusha Pradhan)	BRAC Trust	25,000.00	Click Here
24	2020-21	Narendra Bari	BRAC Trust	7,359.00	Click Here
25	2020-21	Ashish Rane	BRAC Trust	10,000.00	Click Here
26	2020-21	Ashutosh Marathe	BRAC Trust	5,000.00	Click Here
27	2020-21	Sagar Waghmode	BRAC Trust	50,000.00	Click Here
28	2020-21	Shashidhar Moka	BRAC Trust	27,000.00	Click Here
29	2020-21	Yogesh Dawalbhakta	BRAC Trust	1,46,647.00	Click Here
30	2020-21	Bhushan Purkar	BRAC Trust	10,000.00	Click Here
31	2020-21	Kalika Nitin Mehta	BRAC Trust	10,000.00	Click Here
32	2020-21	Shivraj Ramchandra Chavan	BRAC Trust	23,709.00	Click Here
33	2020-21	Prasad S Deshpande	BRAC Trust	1,78,587.00	Click Here
34	2020-21	Abhijit Ravindra Chavan	BRAC Trust	45,000.00	Click Here




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Bansilal Ramnath Agarwal charitable Trust's
Vishwakarma Institute of Technology, Pune 37
(An Autonomous Institute Affiliated to Savitribai Phule Pune University)

35	2020-21	Rajkumar Vikas Lodha	VIT Pune	5,44,000.00	Click Here
36	2019-20	Shri Mukund Bhavan Trust	BRAC Trust	1,00,00,000.00	Click Here
37	2019-20	Gopal Goenka, Prathamesh Pokale	VITAA	5,000.00	Click Here
38	2019-20	Aman Choudhary, Parag Goregaonkar, Pranay Kate	VITAA	5,000.00	Click Here
39	2019-20	Melgiri Balshetti, Sajad Rahimi, Mohit Bharani	VITAA	5,000.00	Click Here
40	2019-20	Priyanka Injulumwar, Siddhi Karadkhedkar	VITAA	5,000.00	Click Here
41	2019-20	Amit Hiremath	VITAA	10,000.00	Click Here
42	2019-20	Gunesh Pardeshi	VITAA	5,000.00	Click Here
43	2019-20	Nitish Suri	VITAA	5,000.00	Click Here
44	2019-20	Rahul Deshpande Ethosh	VITAA	5,000.00	Click Here
45	2019-20	Santosh Gupta	VITAA	5,000.00	Click Here
46	2019-20	Harshada Deshmukh	VITAA	5,000.00	Click Here
47	2019-20	Swanand Kulkarni	VITAA	5,000.00	Click Here
Total				<u>1,16,46,657.00</u>	




DIRECTOR
Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.

VISHWAKARMA INSTITUTE OF TECHNOLOGY

FEES REGISTER - ALUMNI

Ledger Account

1-Apr-2020 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2020	Dr CENTRAL BANK OF INDIA CURRENT A/C3087149857 RTGS BEING AMOUNT RECORDED AS PER BANK STATEMENT REF BY TRANSFER /NEFT RAJKUMAR VILAS LODHA AXAR201130003131	Receipt 22-4-2020	169	7,00,000.00 Dr	7,00,000.00
					7,00,000.00
	Cr Closing Balance			7,00,000.00	7,00,000.00
				7,00,000.00	7,00,000.00
1-4-2021	Dr Opening Balance				7,00,000.00
31-3-2022	Cr F(FEES REGISTER) BEING DONATION RECEIVED FROM RAJKUMAR LODHA UTILISED FOR FEES TO DANGE DHARMARAJ GR NO 12011263	Journal	134	70,000.00	
				70,000.00	7,00,000.00
	Cr Closing Balance			6,30,000.00	7,00,000.00
				7,00,000.00	7,00,000.00
1-4-2022	Dr Opening Balance				6,30,000.00
30-6-2022	Cr F(FEES REGISTER) BEING FEES OF GR NO 11810494- GADADE SAVITA ADJUSTED THROUGH FEES REGISTER ALLUMINI AS PER MAIL - RECEIVED FROM RAJKUMAR VIKAS LODHA	Journal	41	86,000.00	
				86,000.00	6,30,000.00
	Cr Closing Balance			5,44,000.00	6,30,000.00
				6,30,000.00	6,30,000.00

For Bansilal Ramnath Agarwal Charitable Trust


Chief Finance Officer





DIRECTOR
Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.

VISHWAKARMA INSTITUTE OF TECHNOLOGY
FEES REGISTER - ALUMNI
 Ledger Account

1-Apr-2020 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2020	Dr CENTRAL BANK OF INDIA CURRENT A/C3087149857 RTGS BEING AMOUNT RECORDED AS PER BANK STATEMENT REF BY TRANSFER /NEFT RAJKUMAR VILAS LODHA AXAR201130003131	Receipt 22-4-2020	169	7,00,000.00	7,00,000.00
				7,00,000.00	7,00,000.00
	Cr Closing Balance			7,00,000.00	7,00,000.00
1-4-2021	Dr Opening Balance				7,00,000.00
31-3-2022	Cr F(FEES REGISTER) BEING DONATION RECEIVED FROM RAJKUMAR LODHA UTILISED FOR FEES TO DANGE DHARMARAJ GR NO 12011263	Journal	134	70,000.00	
				70,000.00	7,00,000.00
	Cr Closing Balance			6,30,000.00	7,00,000.00
1-4-2022	Dr Opening Balance				6,30,000.00
30-6-2022	Cr F(FEES REGISTER) BEING FEES OF GR NO 11810494- GADADE SAVITA ADJUSTED THROUGH FEES REGISTER ALLUMINI AS PER MAIL - RECEIVED FROM RAJKUMAR VIKAS LODHA	Journal	41	86,000.00	
				86,000.00	6,30,000.00
	Cr Closing Balance			5,44,000.00	6,30,000.00
				6,30,000.00	6,30,000.00

For Bansilal Ramnath Agarwal Charitable Trust


 Chief Finance Officer





DIRECTOR
 Vishwakarma Institute of Technology
 Bibwewadi, Pune-411 037.

VIT ALUMNI ASSOCIATION - 2023-24

ADVANCE : SPONSORSHIP

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-4-2019	Dr BANK OF MAHARASHTRRA A/C.101179 BEING CH NO. 000103 DTD. 03.04.19 RECEIVED FROM SWANAND SUHAS KULKARNI	Receipt	1		5,000.00
	Dr BANK OF MAHARASHTRRA A/C.101179 BEING CH NO. 678257 DTD. 03.04.19 RECEIVED FROM GUNESH PARDESHI	Receipt	2		5,000.00
	Dr Cash BEING CASH RECEIVED FROM HARSHAD JADHAV DESHMUKH	Receipt	3		5,000.00
9-4-2019	Dr BANK OF MAHARASHTRRA A/C.101179 BEING AMOUNT RECEIVED FROM SANTOSH GUPTA - TRANSFER THROUGH BANK OF MAHARASHTRA	Receipt	5		5,000.00
15-4-2019	Dr BANK OF MAHARASHTRRA A/C.101179 BEING AMOUNT RECEIVED THROUGH NETBANKING FROM NITIN SURI - REF. SBIN319103588309	Receipt	7		5,000.00
26-4-2019	Dr BANK OF MAHARASHTRRA A/C.101179 BEING AMOUNT RECEIVED FROM ETHOSH DESIGNS PVT LTD. RECORDED ASPER BANK STATEMENT	Receipt	10		5,000.00
2-5-2019	Dr BANK OF MAHARASHTRRA A/C.101179 BEING AMOUNT RECEIVED FROM AMIT HIREMATH RECORDED ASPER BANK STATEMENT	Receipt	14		10,000.00
10-5-2019	Dr BANK OF MAHARASHTRRA A/C.101179 BEING AMOUNT RECEIVED FROM PRANAY RECORDED ASPER BANK STATEMENT	Receipt	22		5,000.00
15-5-2019	Dr BANK OF MAHARASHTRRA A/C.101179 BEING AMOUNT RECEIVED RECORDED ASPER BANK STATEMENT	Receipt	25		5,000.00
16-5-2019	Dr BANK OF MAHARASHTRRA A/C.101179 BEING AMOUNT RECEIVED RECORDED ASPER BANK STATEMENT	Receipt	27		5,000.00
19-6-2019	Dr BANK OF MAHARASHTRRA A/C.101179 BEING AMOUNT RECEIVED FROM AERON SYST. RECORDED ASPER BANK STATEMENT -	Receipt	41		5,000.00
	Cr Closing Balance			60,000.00	60,000.00
				60,000.00	60,000.00

For Bansilal Ramnath Agarwal Charitable Trust

Ahmedy
Chief Finance Officer



DIRECTOR
Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.

BRACT(2019-20)

Donation Received

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-2-2020	Dr HDFC Bank Ltd- 50200027813484 BEING RTGS RECEIVED FROM SHRI MUKUND BHAVAN TRUST TOWARDS DONATION	Receipt	626	1,00,00,000.00	
					1,00,00,000.00
	Cr Closing Balance			1,00,00,000.00	
				1,00,00,000.00	1,00,00,000.00

For Bansilal Ramnath Agarwal Charitable Trust


Chief Finance Officer





DIRECTOR
Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.

VISHWAKARMA INSTITUTE OF TECHNOLOGY
FEES REGISTER - ALUMNI
 Ledger Account

1-Apr-2020 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2020	Dr CENTRAL BANK OF INDIA CURRENT A/C3087149857 RTGS BEING AMOUNT RECORDED AS PER BANK STATEMENT REF BY TRANSFER /NEFT RAJKUMAR VILAS LODHA AXAR201130003131	Receipt 22-4-2020	169	7,00,000.00	7,00,000.00
				7,00,000.00	7,00,000.00
	Cr Closing Balance			7,00,000.00	7,00,000.00
1-4-2021	Dr Opening Balance				7,00,000.00
31-3-2022	Cr F(FEES REGISTER) BEING DONATION RECEIVED FROM RAJKUMAR LODHA UTILISED FOR FEES TO DANGE DHARMARAJ GR NO 12011263	Journal	134	70,000.00	
				70,000.00	7,00,000.00
	Cr Closing Balance			6,30,000.00	7,00,000.00
1-4-2022	Dr Opening Balance				6,30,000.00
30-6-2022	Cr F(FEES REGISTER) BEING FEES OF GR NO 11810494- GADADE SAVITA ADJUSTED THROUGH FEES REGISTER ALLUMINI AS PER MAIL - RECEIVED FROM RAJKUMAR VIKAS LODHA	Journal	41	86,000.00	
				86,000.00	6,30,000.00
	Cr Closing Balance			5,44,000.00	6,30,000.00
				6,30,000.00	6,30,000.00

For Bansilal Ramnath Agarwal Charitable Trust


 Chief Finance Officer





DIRECTOR
 Vishwakarma Institute of Technology
 Bibwewadi, Pune-411 037.

VIT ALUMNI ASSOCIATION - 2023-24

ADVANCE : SPONSORSHIP

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-10-2022	Dr BANK OF MAHARASHTRRA A/C.101179 Receipt BEING AMOUNT RECEIVED THROUGH CHEQUE FROM MANDAR BAPAT		64		1,30,000.00
	Cr Closing Balance			1,30,000.00	1,30,000.00
				1,30,000.00	1,30,000.00

For Bansilal Ramnath Agarwal Charitable Trust


Chief Finance Officer





DIRECTOR

Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.

BRAC(2019-20)

Donation Received
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-6-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 BEING RECEIVED FROM ABHIJIT RAVINDRA CHAVAN R.NO.401	Receipt	36		45,000.00
13-6-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 BEING RECEIVED FROM FIRENIX TECHNOLOGIES PVT.LTD. R.NO. 405	Receipt	45		45,000.00
	Dr Bank Of Maha.VIT Coll Exp-20097714627 BEING RECEIVED FROM SACHIN DEODHAR R.NO.402	Receipt	46		8,350.00
	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Sachin Sadanand Deodhar	Receipt	47		23,327.00
30-6-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Narendra Ashok Barir R.NO.407	Receipt	65		7,359.00
	Dr Bank Of Maha.VIT Coll Exp-20097714627 BEING RECEIVED FROM ASHISH RANE. R.NO.408	Receipt	75		10,000.00
1-7-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 BEING RECEIVED FROM PRAVAN KATARIYA - R.NO. 406	Receipt	77		4,295.00
2-7-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 BEING RECEIVED FROM KRUNAL JAIN R.NO,415	Receipt	79		8,612.00
	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received for Tution fees support for Shubham Mathesul FRM Mrs. ABHA AVINASH DIXIT. R.NO.409(ASHUTOSH MARATHE)	Receipt	80		5,000.00
	Dr Bank Of Maha.VIT Coll Exp-20097714627 BEING RECEIVED FROM SACHIN POLEKAR R.NO.416	Receipt	81		8,611.00
3-7-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being online received from Mr. Bhushan by ref no. SBIN220185929756 R.NO 413	Receipt	82		10,000.00
5-7-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 BEING RECEIVED FROM SAGAR WAGHMODE R.NO.410	Receipt	84		50,000.00

Carried Over



DIRECTOR
Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.

2.25.554.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,25,554.00
7-7-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being online received from Vishal R. Biyani/Shashi (SHRIDHAR MOKA) R.NO.411	Receipt	88		27,000.00
	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Yogesh Dawalbhakta/MB R.NO.412	Receipt	89		1,46,647.00
11-7-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Mrs. Tikhe Prachi Prasad for Tution Contribution (CHINMAY PRASAD TIKHE) R.NO.414	Receipt	93		25,450.00
3-8-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being online received from Gerard Coutinho R.NO.417	Receipt	127		4,500.00
5-8-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 BEING ONLINE RECEIVED FROM VIKRANT SHA (VIKRANT BHISE) R.NO.418	Receipt	130		20,000.00
7-8-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Nilesh Dhanraj R.NO.419	Receipt	132		10,000.00
8-8-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Girish Balkrishna Wani R.NO.421	Receipt	133		5,000.00
9-8-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Prasanna Abhimanyu (PRASANNA KOKAD)	Receipt	134		5,000.00
	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Somnath Hirele (SATISH GUNE) R.NO.422	Receipt	135		5,000.00
	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Vaibhav Kale R.NO.420	Receipt	136		10,000.00
	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Mangesh Eaknath Develekar	Receipt	137		2,000.00
10-8-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Vinay Sudha (VINAY AVACHAT)	Receipt	139		3,000.00
11-8-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Manish (JYOTI MANISH KIRVE)	Receipt	141		10,000.00
13-8-2020	Dr Bank Of Maha.VIT Coll Exp-20097714627 Being received from Mr. Abhijeet (ABHIJEET AALLEKAR)	Receipt	145		5,000.00

Carried Over



DIRECTOR
Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.

5.04.151.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				5,04,151.00
14-8-2020	Dr Bank Of Maha.VT Coll Exp-20097714627 Being received from Shivani Narute (SALI BIJUR)	Receipt	147		9,359.00
17-8-2020	Dr Bank Of Maha.VT Coll Exp-20097714627 Being received from Rupkala Patil	Receipt	148		5,851.00
20-8-2020	Dr Bank Of Maha.VT Coll Exp-20097714627 Cheque/DD 20-8-2020 25,000.00 Dr Being online received from Prabhawati Namdeo by ref. no. MAHB202325705334 (PRABHAVATI NAMDEO KAKADE)	Receipt	154		25,000.00
21-8-2020	Dr Bank Of Maha.VT Coll Exp-20097714627 Being online received from Kalika Mehta by ref no. IMPS/48 /023415336247	Receipt	156		10,000.00
24-8-2020	Dr Bank Of Maha.VT Coll Exp-20097714627 Being online received from Shivraj Ram by ref. no. N237201221544491 (SHIVRAJ RAMCHANDRA CHAVAN)	Receipt	159		23,709.00
10-9-2020	Dr Bank Of Maha.VT Coll Exp-20097714627 Being received from Prasad Shya (PRASAD S.DESHPANDE)	Receipt	189		1,87,000.00
	Cr Closing Balance				7,65,070.00
				7,65,070.00	
				7,65,070.00	7,65,070.00

For Bansilal Ramnath Agarwal Charitable Trust



Chief Finance Officer




DIRECTOR
Vishwakarma Institute of Technology
Bibwewadi, Pune-411 037.



STATEMENTS OF ACCOUNTS VITAA AUDIT 2023

M/S. P. N. PHADKE & CO.
CHARTERED ACCOUNTANTS

103,MEGH APARTMENTS
OFF KARVE ROAD,
PUNE -411004.

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUBSECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE
BOMBAYPUBLIC TRUST ACT.

NAME OF THE TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI
ASSOCIATION (VITAA)

FOR THE YEAR ENDING : 31/03/2023

REGISTRATION NO. : F - 22385

A.	Whether accounts are maintained regularly and accordance with the provisions of the Act of the Act and the rules.	Yes
B.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
C.	Whether the cash balance and vouchers in the custody of the manager or trustees on the date of audit were in the agreement with the accounts.	Yes
D.	Whether all books, deed, accounts, vouchers or other documents or records required by the auditor were produced before him.	Yes
E.	Whether a register of movables & immovable property is property maintained, the changes there in are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with.	NO
F.	Whether the manager or the trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes
G.	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust .	No
H.	The amounts outstanding for more than one year & the amounts written off if any.	No
I.	Whether tenders were invited for repairs or construction involving expenditure Rs. 5000/-.	No
J.	Whether any money of the public trust has been invested contrary to the provisions of of Sec.35.	No
K.	Alienations if any of the immovable property contrary to the provision of sec 36 which have Come to the notice of the auditor.	No
L.	All cases of irregular, illegal or improper exp. Or failure or omission to recover moneys or other properties belonging to the Public trust or of loss or waste of money or other property there of and whether such exp Failure omissions, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust.	No
M.	Whether the budget has been filed in the form provided by the rule 16-A.	No
N.	Whether the maximum and the minimum no. of the trustees is maintained.	Yes
O.	Whether the meetings are held regularly as provided in such instruments.	Yes
P.	Whether the minute book of the proceeding of the meeting is maintained.	Yes
Q.	Whether any of the trustees has any interest in the investment of the trust.	No
R.	Whether any of the trustee is a debtor or creditor of the trust	yes
S.	Whether the irregularities pointed out by the auditors in the accounts of the of previous Year have been duly complied with by the trustees during the period of the audit.	NO
T.	Any special matter which the auditor may think fit or necessary to bring to the Notice of the deputy or assistant charity commissioner.	No specific comment

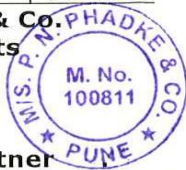
Date: - 20/10/2023

Place: - Pune

For M/s.P.N.Phadke & Co.
Chartered Accountants
FRN : 107890W

Vinayak Phadke - Partner
M.No. 100811

UDIN : 23100811BGPRXC7692



**SCHEDULE IX - C
STATEMENT OF INCOME LIABLE TO CONTRIBUTION
FOR THE YEAR ENDING 31 /03/2023**



NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

REGISTRATION No. F - 22385

SR. NO.	PARTICULARS	Rs.		PS.	
1)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT SCHEDULE IX				147172.00
2)	SECTION 54 RULE 32 -				
a.	Donations received from other Public Trusts & Dharmadas.				
b.	Grants by government & Local authorities .				
c.	Interest on sinking or depreciation fund.				
d.	Amount spent for the purposes of secular education.				
e.	Amount spent for the purpose of medical relief.				
f.	Amount spent for the purpose of vaternity treatment of animals.				
g.	Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamities.				
h.	Deduction out of income from lands used for Agricultural purposes.				
	1. Land revenue & local fund cess.				
	2. Rent payable to superior landlord.				
	3. Coset of production, if the lands are cultivated by trust.				
I.	Deduction out of income from lands used for non- Agricultural purposes.				
	1. Assessment cesses and other govt. or municiple taxes.				
	MUNICIPAL TAX		0.00		
	WATER TAX		0.00		0.00
	2. Ground rent payable to the superior landlord.				
	3. Insurance premia.				
	4. Repair @10% of gross rent of building .				
	5. Cost of collection @4% of gross rent of building let out.				
j.	Cost of collection of income or receipts from securities, stocks, etc. etc. @1 % of such income .				
k.	Deduction on account of repairs in respect of buildings not rented & yielding no income @10% of the estimated gross annual value.				
	Gross Annual Income Chargable to Contribution				147172.00
	Contribution Payable on Annual Income @ 2 %				2943.00

Certified that while claiming deduction admissable under the above schedule thel trust has not claiming any amout twice, either wholly or partly, against any of the items mentioned in the schedule which have the effects of double deduction.

For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

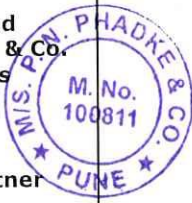
 Trustee
 Trustee

Date : 20.10.2023
Place : Pune

As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants



Vinayak Phadke - Partner
M.No. 100811
Date : 20.10.2023
Place : Pune
UDIN : 23100811 B6PRXC7693



**THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (VIDE RULE - 17 - 1)**

NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

REG. NO. : F - 22385

EXPENDITURE		RS.	RS.	INCOME		RS.	RS.
To Expenses in respect of properties (Rates,taxes,cesses,repairs & maintainen, salaries,insurance & othe expenditure)				BY Rent		0.00	0.00
To Establishment Expenses				BY Interest			
To Alumni Meet Expenses			310042.00	On Securities		0.00	
To Remuneration to trustees				On F Ds		12831.00	
To Legal Expenses				On Bank Accounts		30519.00	43350.00
To Audit Fees			2950.00	BY Dividend			0.00
To Contribution & fees				BY Donation In Cheque In Kind		0.00 0.00	0.00 0.00
To Ammount written off				BY Grants			0.00
To Miscellaneous Expenses				BY Income from other sources (In details as far as possible)			
Project Expenses		0.00		Misc. Receipts(Alumni Meet Reg.Fees)		103822.00	103822.00
Misc exp		1200.74					
Prize Expenses		7117.00					
Annual Subscription		122720.00	131037.74				
To Ammount transferred to reserves				BY Transfer from reserve			
To Expenditure on the object of the trust							
To Surplus				BY Deficit carried over to balance sheet			296857.74
Total			444029.74	Total		444029.74	444029.74

For & on behalf of
**VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)**



(Signature)
Trustee
Date : 20.10.2023
Place : Pune

As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants
FRN: 107890W



(Signature)
Vinayak Phadke - Partner
M.No. 100811
Date : 20.10.2023
Place : Pune
UDIN : 23100811B6PRXC7692

**THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (VIDE RULE - 17 -1)**

**NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)
BALANCE SHEET AS AT 31ST MARCH 2023**

REG. NO. : F - 22385

FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
Trust funds or Corpus			Immovable Properties (at cost)		0.00
Balance as per last balancesheet	0.00				
Adjustment during the year	0.00		Investments		
			Fixed Deposit	197383.05	
			Bank of Maharashtra	<u>132396.00</u>	329779.05
			Central Bank of India		
Other Earmarked funds			Loans (Secured or Unsecured)		0.00
(Created under the provisions of the Trust deed or scheme or out of the income)					
a) Depreciation fund		1311001.01			
b) Sinking fund			CURRENT ASSETS		
c) Reserved fund			TDS	1066.00	1066.00
d) Lifetime Membership					
Loans (Secured or Unsecured)			Income outstanding		
a) From Trustees	0.00	7117.00			
b) From Others - VIT	7117.00				
Advance : Sponsorship			Cash & Bank balances		
Liabilities			a) Cash	1214.00	
a) For Expenses	2950.00	190000.00	b) BANK	879640.27	
Audit Fees Payable			c) With the Manager	0.00	
b) For Prize Payable	0.00		d) With the Trustees	0.00	
c) For Rent and other deposits	0.00		e) MSEC Deposit	0.00	880854.27
d) For sundry credit balances	0.00	2950.00			
Income & Expenditure Account			Income & Expenditure Account		
Balance as per last balance sheet	0.00		Balance as per last balance sheet	2510.95	
Add / Less : Surplus / Deficit	0.00		Add / Less : deficit / Surplus	296857.74	299368.69
Total		1511068.01	Total		1511068.01

For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

Arshidya
Trustee

Myans
Trustee



As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants
FRN: 107890W

MNS
Vinayak Phadke - Partner
M.No. 100811
Date : 20.10.2023
Place : Pune
UDIN : 23100811B4PRXC7692





STATEMENTS OF ACCOUNTS VITAA AUDIT 2022

THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX (VIDE RULE - 17 -1)		NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA) BALANCE SHEET AS AT 31ST MARCH 2022	
REG. NO. : F - 22385		REG. NO. : F - 22385	
FUNDS & LIABILITIES	RS.	RS.	PROPERTIES & ASSETS
Trust funds or Corpus Balance as per last balancesheet Adjustment during the year	0.00 0.00	0.00	Immovable Properties (at cost)
Other Earmarked funds (Created under the provisions of the Trust deed or scheme or out of the income) a) Depreciation fund b) Sinking fund c) Reserved fund d) Lifetime Membership		0.00	Investments Fixed Deposit Bank of Maharashtra
Loans (Secured or Unsecured)		1057501.01	Loans (Secured or Unsecured)
Liabilities Advance : Sponsorship a) From Trustees b) From Others	0.00 0.00	0.00	CURRENT ASST TDS
Liabilities Advance : Sponsorship a) For Expenses Audit Fees Payable Account writting charges Payable b) For Prize Payable c) For Rent and other deposits d) For sundry credit balances	5900.00 6000.00 0.00	60000.00	Income outstanding
Income & Expenditure Account Balance as per last balance sheet Add / Less : Surplus / Deficit	52738.05 -55249.00	11900.00	Cash & Bank balances a) Cash b) BANK c) With the Manager d) With the Trustees e) MSEB Deposit
Total	1126890.06	1126890.06	Income & Expenditure Account Balance as per last balance sheet Add / Less : deficit / Surplus
			Total
			1126890.06

For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

 Trustee

Date : 26/11/2022
 Place : Pune

As per report attached
 For M/s. P. N. Phadke & Co.
 Chartered Accountants
 FRN: 107890W

 Vinayak Phadke - Partner
 M.No. 100811
 Date : 26/11/2022
 Place : Pune
 UDIN : 22100811BETVC2738

**THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (VIDE RULE - 17 - 1)**

NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

REG. NO. : F - 22385

	EXPENDITURE		INCOME		RS.
	RS.	RS.	BY	RS.	
To Expenses in respect of properties (Rates,taxes,cesses,repairs & maintainen, salaries,insurance & othe expenditure)					0.00
To Establishment Expenses		3000.00	BY Interest		
To Alumni Meet Expenses		0.00	On Securities	0.00	
To Remuneration to trustees		0.00	On F Ds	11509.00	
To Legal Expenses		0.00	On Bank Accounts	25016.00	36525.00
To Audit Fees		2950.00	BY Dividend		
To Contribution & fees		0.00	BY Donation In Cheque In Kind	0.00	0.00
To Ammount written off			BY Grants	0.00	0.00
To Miscellaneous Expenses		0.00	BY Income from other sources (In details as far as possible)		
Project Expenses	398.00		Misc. Receipts	0.00	0.00
Misc exp	14626.00				
Prize Expenses	70800.00				
Annual Subscription					
To Ammount transferred to reserves		0.00	BY Transfer from reserve		
To Expenditure on the object of the trust					
To Surplus		-55249.00	BY Deficit carried over to balance sheet		
Total		36525.00			36525.00

As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants
FRN: 107890W



Vinayak Phadke - Partner
M.No. 100811
Date : 26/11/2022
Place : Pune
UDIN : 22100811BETCUC2738



For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

[Signature]
Trustee

[Signature]
Trustee




Date : 26/11/2022
Place : Pune

SCHEDULE IX - C					
STATEMENT OF INCOME LIABLE TO CONTRIBUTION					
FOR THE YEAR ENDING 31 /03/2022					
NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)					
REGISTRATION No. F - 22385					
SR. NO.	PARTICULARS	Rs.	Ps.	RS.	PS.
1)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT SCHEDULE IX			36525.00	
2)	SECTION 54 RULE 32 -				
	a. Donations received from other Public Trusts & Dharmadas.				
	b. Grants by government & Local authorities .				
	c. Interest on sinking or depreciation fund.				
	d. Amount spent for the purposes of secular education.				
	e. Amount spent for the purpose of medical relief.				
	f. Amount spent for the purpose of vaternity treatment of animals.				
	g. Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamities.				
	h. Deduction out of income from lands used for Agricultural purposes.				
	1. Land revenue & local fund cess.				
	2. Rent payable to superior landlord.				
	3. Coset of production, if the lands are cultivated by trust.				
	I. Deduction out of income from lands used for non- Agricultural purposes.				
	1. Assessment cessess and other govt. or municiple taxes.				
	MUNICIPAL TAX		0.00		
	WATER TAX		0.00		0.00
	2. Ground rent payable to the superior landlord.				
	3. Insurance premia.				
	4. Repair @10% of gross rent of building .				
	5. Cost of collection @4% of gross rent of building let out.				
	j. Cost of collection of income or receipts from securities, stocks, etc. etc. @1 % of such income .				
	k. Deduction on account of repairs in respect of buildings not rented & yielding no income @10% of the estimated gross annual value.				
	Gross Annual Income Chargeable to Contribution			36525.00	
	Contribution Payable on Annual Income @ 2 %				731.00

Certified that while claiming deduction admissable under the above schedule thel trust has not claiming any amout twice, either wholly or partly, against any of the items mentioned in the schedule which have the effects of double deduction.



For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants

Trustee  Trustee  Trustee 

Date : 26/11/2022
Place : Pune

Vinayak Phadke - Partner
M.No. 100811
Date : 26/11/2022
Place : Pune
UDIN : 22100811BETCU2738

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUBSECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE
BOMBAY PUBLIC TRUST ACT.**

**NAME OF THE TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI
ASSOCIATION (VITAA)**

FOR THE YEAR ENDING : 31/03/2022 REGISTRATION NO. : F - 22385

A.	Whether accounts are maintained regularly and accordance with the provisions of the Act of the Act and the rules.	Yes
B.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
C.	Whether the cash balance and vouchers in the custody of the manager or trustees on the date of audit were in the agreement with the accounts.	Yes
D.	Whether all books, deed, accounts, vouchers or other documents or records required by the auditor were produced before him.	Yes
E.	Whether a register of movables & immovable property is property maintained, the changes there in are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with.	NO
F.	Whether the manager or the trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes
G.	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust .	No
H.	The amounts outstanding for more than one year & the amounts written off if any.	No
I.	Whether tenders were invited for repairs or construction involving expenditure Rs. 5000/-.	No
J.	Whether any money of the public trust has been invested contrary to the provisions of of Sec.35.	No
K.	Alienations if any of the immovable property contrary to the provision of sec 36 which have Come to the notice of the auditor.	No
L.	All cases of irregular, illegal or improper exp. Or failure or omission to recover moneys or other properties belonging to the Public trust or of loss or waste of money or other property there of and whether such exp Failure omissions, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust.	No
M.	Whether the budget has been filed in the form provided by the rule 16-A.	No
N.	Whether the maximum and the minimum no. of the trustees is maintained.	Yes
O.	Whether the meetings are held regularly as provided in such instruments.	Yes
P.	Whether the minute book of the proceeding of the meeting is maintained.	Yes
Q.	Whether any of the trustees has any interest in the investment of the trust.	No
R.	Whether any of the trustee is a debtor or creditor of the trust	yes
S.	Whether the irregularities pointed out by the auditors in the accounts of the of previous Year have been duly complied with by the trustees during the period of the audit.	NO
T.	Any special matter which the auditor may think fit or necessary to bring to the Notice of the deputy or assistant charity commissioner.	No specific comment

Date: - 26/11/2022

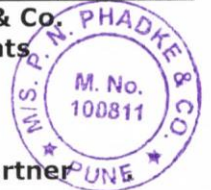
Place: - Pune

For M/s.P.N.Phadke & Co
Chartered Accountants
FRN : 107890W

Vinayak Phadke - Partner

M.No. 100811

UDIN : 22100811 BEFCUC2738



STATEMENTS OF ACCOUNTS VITAA AUDIT 2021

THE BOMBAY PUBLIC TRUSTS ACT, 1950 SCHEDULE IX (VIDE RULE - 17 - 1)					
NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)					
REG. NO. : F - 22385 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021					
	EXPENDITURE	RS.	RS.	INCOME	RS.
To Expenses in respect of properties (Rates,taxes,cesses,repairs & maintainen, salaries,insurance & othe expenditure)					0.00
To Establishment Expenses					0.00
To Alumni Meet Expenses					0.00
To Remuneration to trustees					10791.00
To Legal Expenses					17539.00
To Audit Fees					28330.00
To Contribution & fees					0.00
To Ammount written off					0.00
To Miscellaneous Expenses					0.00
Project Expenses					0.00
Misc exp					406.00
Printing & Stationary					0.00
Annual Subscription					53100.00
To Ammount transferred to reserves					0.00
To Expenditure on the object of the trust					0.00
To Surplus					0.00
Total					28330.00

For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

(Signature)
 Trustee
 Date : 26/11/2022
 Place : Pune



As per report attached
 For M/s. P. N. Phadke & Co.
 Chartered Accountants
 FRN: 107890W

(Signature)
 Vinayak Phadke - Partner
 M.No. 100811
 Date : 26/11/2022
 Place : Pune
 UDIN : 22-100811BEBTSZ5006

**SCHEDULE IX - C
STATEMENT OF INCOME LIABLE TO CONTRIBUTION
FOR THE YEAR ENDING 31 /03/2021**

NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

REGISTRATION No. F - 22385

SR. NO.	PARTICULARS	Rs.		PS.	
1)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT SCHEDULE IX				28330.00
2)	SECTION 54 RULE 32 -				
a.	Donations received from other Public Trusts & Dharmadas.				
b.	Grants by government & Local authorities .				
c.	Interest on sinking or depreciation fund.				
d.	Amount spent for the purposes of secular education.				
e.	Amount spent for the purpose of medical relief.				
f.	Amount spent for the purpose of vaternity treatment of animals.				
g.	Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamities.				
h.	Deduction out of income from lands used for Agricultural purposes.				
	1. Land revenue & local fund cess.				
	2. Rent payable to superior landlord.				
	3. Coset of production, if the lands are cultivated by trust.				
I.	Deduction out of income from lands used for non- Agricultural purposes.				
	1. Assessment cessess and other govt. or municiple taxes.				
	MUNICIPAL TAX		0.00		
	WATER TAX		0.00		0.00
	2. Ground rent payable to the superior landlord.				
	3. Insurance premia.				
	4. Repair @10% of gross rent of building .				
	5. Cost of collection @4% of gross rent of building let out.				
j.	Cost of collection of income or receipts from securities, stocks, etc. etc. @1 % of such income .				
k.	Deduction on account of repairs in respect of buildings not rented & yielding no income @10% of the estimated gross annual value.				
	Gross Annual Income Chargable to Contribution				28330.00
	Contribution Payable on Annual Income @ 2 %				567.00

Certified that while claiming deduction admissable under the above schedule thel trust has not claiming any amout twice, either wholly or partly, against any of the items mentioned in the schedule which have the effects of double deduction.

For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)


Trustee



Trustee


Trustee



Date : 26/11/2022
Place : Pune

As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants


Vinayak Phadke - Partner
M.No. 100811
Date : 26/11/2022
Place : Pune
UDIN : 22100811BETBSZL006



**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUBSECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE
BOMBAYPUBLIC TRUST ACT.**

**NAME OF THE TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI
ASSOCIATION (VITAA)**

FOR THE YEAR ENDING : 31/03/2021

REGISTRATION NO. : F - 22385

A.	Whether accounts are maintained regularly and accordance with the provisions of the Act of the Act and the rules.	Yes
B.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
C.	Whether the cash balance and vouchers in the custody of the manager or trustees on the date of audit were in the agreement with the accounts.	Yes
D.	Whether all books, deed, accounts, vouchers or other documents or records required by the auditor were produced before him.	Yes
E.	Whether a register of movables & immovable property is property maintained, the changes there in are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with.	NO
F.	Whether the manager or the trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes
G.	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust .	No
H.	The amounts outstanding for more than one year & the amounts written off if any.	No
I.	Whether tenders were invited for repairs or construction involving expenditure Rs. 5000/-.	No
J.	Whether any money of the public trust has been invested contrary to the provisions of of Sec.35.	No
K.	Alienations if any of the immovable property contrary to the provision of sec 36 which have Come to the notice of the auditor.	No
L.	All cases of irregular, illegal or improper exp. Or failure or omission to recover moneys or other properties belonging to the Public trust orof loss or waste of money or other property there of and whether such exp Failure omissions, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust.	No
M.	Whether the budget has been filed in the form provided by the rule 16-A.	No
N.	Whether the maximum and the minimum no. of the trustees is maintained.	Yes
O.	Whether the meetings are held regularly as provided in such instruments.	Yes
P.	Whether the minute book of the proceeding of the meeting is maintained.	Yes
Q.	Whether any of the trustees has any interest in the investment of the trust.	No
R.	Whether any of the trustee is a debtor or creditor of the trust	yes
S.	Whether the irregularities pointed out by the auditors in the accounts of the of previous Year have been duly complied with by the trustees during the period of the audit.	NO
T.	Any special matter which the auditor may think fit or necessary to bring to the Notice of the deputy or assistant charity commissioner.	No specific comment

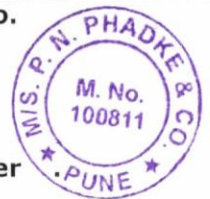
Date: - 26/11/2022

Place: - Pune

**For M/s.P.N.Phadke & Co.
Chartered Accountants
FRN : 107890W**

**Vinayāk Phadke - Partner
M.No. 100811**

UDIN : 22100811BEBT525006





STATEMENTS OF ACCOUNTS VITAA AUDIT 2020

M/S. P. N. PHADKE & CO.
CHARTERED ACCOUNTANTS

103,MEGH APARTMENTS
OFF KARVE ROAD,
PUNE -411004.

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUBSECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE
BOMBAYPUBLIC TRUST ACT.

NAME OF THE TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI
ASSOCIATION (VITAA)

FOR THE YEAR ENDING : 31/03/2020

REGISTRATION NO. : F - 22385

A.	Whether accounts are maintained regularly and accordance with the provisions of the Act of the Act and the rules.	Yes
B.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
C.	Whether the cash balance and vouchers in the custody of the manager or trustees on the date of audit were in the agreement with the accounts.	Yes
D.	Whether all books, deed, accounts, vouchers or other documents or records required by the auditor were produced before him.	Yes
E.	Whether a register of movables & immovable property is property maintained, the changes there in are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with.	NO
F.	Whether the manager or the trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes
G.	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust .	No
H.	The amounts outstanding for more than one year & the amounts written off if any.	No
I.	Whether tenders were invited for repairs or construction involving expenditure Rs. 5000/-.	No
J.	Whether any money of the public trust has been invested contrary to the provisions of of Sec.35.	No
K.	Alienations if any of the immovable property contrary to the provision of sec 36 which have Come to the notice of the auditor.	No
L.	All cases of irregular, illegal or improper exp. Or failure or omission to recover moneys or other properties belonging to the Public trust or of loss or waste of money or other property there of and whether such exp Failure omissions, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust.	No
M.	Whether the budget has been filed in the form provided by the rule 16-A.	No
N.	Whether the maximum and the minimum no. of the trustees is maintained.	Yes
O.	Whether the meetings are held regularly as provided in such instruments.	Yes
P.	Whether the minute book of the proceeding of the meeting is maintained.	Yes
Q.	Whether any of the trustees has any interest in the investment of the trust.	No
R.	Whether any of the trustee is a debtor or creditor of the trust	yes
S.	Whether the irregularities pointed out by the auditors in the accounts of the of previous Year have been duly complied with by the trustees during the period of the audit.	NO
T.	Any special matter which the auditor may think fit or necessary to bring to the Notice of the deputy or assistant charity commissioner.	No specific comment

Date: - 28/01/2021

Place: - Pune

For M/s.P.N.Phadke & Co.
Chartered Accountants
FRN : 107890W



Vinayak Phadke - Partner
M.No. 100811
UDIN : 21100811AAAABU3915

**THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (VIDE RULE - 17 - 1)**

NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

REG. NO. : F - 22385

EXPENDITURE	RS.		INCOME		RS.	
	To	RS.	BY	RS.	RS.	RS.
Expenses in respect of properties (Rates,taxes,cesses,repairs & maintainen, salaries,insurance & othe expenditure)					0.00	0.00
To Establishment Expenses			BY Interest			
To Alumni Meet Expenses			On Securities	0.00		
To Remuneration to trustees			On F Ds	30060.00		
To Legal Expenses			On Bank Accounts	19030.00		49090.00
To Audit Fees			BY Dividend			0.00
To Contribution & fees			BY Donation In Cheque In Kind	0.00		0.00
To Ammount written off			BY Grants	0.00		0.00
To Miscellaneous Expenses			BY Income from other sources (In details as far as possible)			
Project Expenses	0.00		Misc. Receipts	0.00		0.00
Misc exp	1284.00					
Printing & Stationary	0.00					
Prize Expenses	19930.00					
To Ammount transferred to reserves			BY Transfer from reserve			
To Expenditure on the object of the trust						
To Surplus			BY Deficit carried over to balance sheet			
Total		21926.00				49090.00

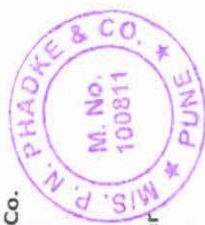
For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

Amuditya
Trustee
Date : 28/01/2021
Place : Pune



As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants
FRN: 107890W

M.P.N.



Vinayak Phadke - Partner
M.No. 100811
Date : 28/01/2021
Place : Pune
UDIN : 21100811AAAABU3915

**THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (VIDE RULE - 17 -1)**

**NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)
BALANCE SHEET AS AT 31ST MARCH 2020**

REG. NO. : F - 22385

FUNDS & LIABILITIES		RS.	RS.	PROPERTIES & ASSETS	RS.	RS.
Trust funds or Corpus						
Balance as per last balancesheet		0.00	0.00	Immovable Properties (at cost)		0.00
Adjustment during the year		0.00		Investments		164648.05
Other Earmarked funds				Fixed Deposit		
(Created under the provisions of the Trust deed				Bank of Maharashtra		
or scheme or out of the income)				Loans (Secured or Unsecured)		0.00
a) Depreciation fund				CURRENT ASSETS		
b) Sinking fund				TDS	1066.00	1066.00
c) Reserved fund				Income outstanding		
d) Lifetime Membership				Cash & Bank balances		
Loans (Secured or Unsecured)			542000.00	a) Cash	2318.00	
a) From Trustees		0.00		b) BANK	526782.00	
b) From Others		0.00		c) With the Manager	0.00	
Advance : Sponsorship				d) With the Trustees	0.00	
a) For Expenses				e) MSEB Deposit	0.00	529100.00
Audit Fees Payable		2950.00	0.00	Income & Expenditure Account		
Account writing charges Payable		6000.00		Balance as per last balance sheet	0.00	
b) For Prize Payable		0.00		Add / Less : deficit / Surplus	0.00	
c) For Rent and other deposits				Total		694814.05
d) For sundry credit balances		0.00	8950.00			
Income & Expenditure Account						
Balance as per last balance sheet		61938.05				
Add / Less : Surplus / Deficit		21926.00				
Total			694814.05			

For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

Amudya
Trustee

[Signature]
Trustee

Date : 28/01/2021
Place : Pune



As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants
FRN: 107890W

[Signature]
Vinayak Phadke - Partner
M.No. 100811

Date : 28/01/2021
Place : Pune



UDIN : 21100811AAAABV39J5

**SCHEDULE IX - C
STATEMENT OF INCOME LIABLE TO CONTRIBUTION
FOR THE YEAR ENDING 31 /03/2020**

NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

REGISTRATION No. F - 22385

SR. NO.	PARTICULARS	Rs.		PS.	
1)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT SCHEDULE IX				49090.00
2)	SECTION 54 RULE 32 -				
a.	Donations received from other Public Trusts & Dharmadas.				
b.	Grants by government & Local authorities .				
c.	Interest on sinking or depreciation fund.				
d.	Amount spent for the purposes of secular education.				
e.	Amount spent for the purpose of medical relief.				
f.	Amount spent for the purpose of vaternity treatment of animals.				
g.	Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamities.				
h.	Deduction out of income from lands used for Agricultural purposes.				
	1. Land revenue & local fund cess.				
	2. Rent payable to superior landlord.				
	3. Coset of production, if the lands are cultivated by trust.				
I.	Deduction out of income from lands used for non- Agricultural purposes.				
	1. Assessment cesses and other govt. or municiple taxes.				
		MUNICIPAL TAX	0.00		
		WATER TAX	0.00		0.00
	2. Ground rent payable to the superior landlord.				
	3. Insurance premia.				
	4. Repair @10% of gross rent of building .				
	5. Cost of collection @4% of gross rent of building let out.				
j.	Cost of collection of income or receipts from securities, stocks, etc. etc. @1 % of such income .				
k.	Deduction on account of repairs in respect of buildings not rented & yielding no income @10% of the estimated gross annual value.				
	Gross Annual Income Chargable to Contribution				49090.00
	Contribution Payable on Annual Income @ 2 %				982.00

Certified that while claiming deduction admissable under the above schedule thel trust has not claiming any amout twice, either wholly or partly, against any of the items mentioned in the schedule which have the effects of double deduction.

For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

[Signature]
Trustee

[Signature]
Trustee

[Signature]
Trustee



As per report attatched
For M/s. P. N. Phadke & Co.
Chartered Accountants

[Signature]

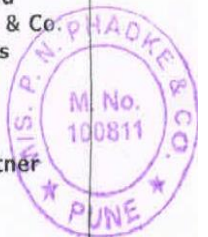
Vinayak Phadke - Partner

M.No. 100811

Date : 28/01/2021

Place : Pune

UDIN : 21100811AAAABU3915



Date : 28/01/2021
Place : Pune

STATEMENTS OF ACCOUNTS VITAA AUDIT 2019

M/S. P. N. PHADKE & CO.
CHARTERED ACCOUNTANTS

103, MEGH APARTMENT
OFF KARVE ROAD,
PUNE -411004.

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUBSECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

NAME OF THE TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI
ASSOCIATION (VITAA)

FOR THE YEAR ENDING : 31/03/2019

REGISTRATION NO. : F - 22385

A.	Whether accounts are maintained regularly and accordance with the provisions of the Act of the Act and the rules.	Yes
B.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
C.	Whether the cash balance and vouchers in the custody of the manager or trustees on the date of audit were in the agreement with the accounts.	Yes
D.	Whether all books, deed, accounts, vouchers or other documents or records required by the auditor were produced before him.	Yes
E.	Whether a register of movables & immovable property is property maintained, the changes there in are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with.	NO
F.	Whether the manager or the trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes
G.	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust .	No
H.	The amounts outstanding for more than one year & the amounts written off if any.	No
I.	Whether tenders were invited for repairs or construction involving expenditure Rs. 5000/-.	No
J.	Whether any money of the public trust has been invested contrary to the provisions of of Sec.35.	No
K.	Alienations if any of the immovable property contrary to the provision of sec 36 which have Come to the notice of the auditor.	No
L.	All cases of irregular, illegal or improper exp. Or failure or omission to recover moneys or other properties belonging to the Public trust or of loss or waste of money or other property there of and whether such exp Failure omissions, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust.	No
M.	Whether the budget has been filed in the form provided by the rule 16-A.	No
N.	Whether the maximum and the minimum no. of the trustees is maintained.	Yes
O.	Whether the meetings are held regularly as provided in such instruments.	Yes
P.	Whether the minute book of the proceeding of the meeting is maintained.	Yes
Q.	Whether any of the trustees has any interest in the investment of the trust.	No
R.	Whether any of the trustee is a debtor or creditor of the trust	yes
S.	Whether the irregularities pointed out by the auditors in the accounts of the of previous Year have been duly complied with by the trustees during the period of the audit.	NO
T.	Any special matter which the auditor may think fit or necessary to bring to the Notice of the deputy or assistant charity commissioner.	No specific comment

Date: - 29/06/2019

Place: - Pune



For M/s. P. N. Phadke & Co.
Chartered Accountants
FRN : 107890W

CA. V. P. Phadke
Partner
M. No. 100 811



Chartered Accountants.

**SCHEDULE IX - C
STATEMENT OF INCOME LIABLE TO CONTRIBUTION
FOR THE YEAR ENDING 31 /03/2019**

NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

REGISTRATION No. F - 22385

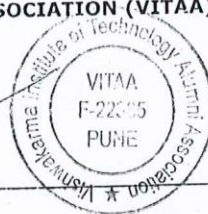
SR. NO.	PARTICULARS	Rs.		PS.	
1)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT SCHEDULE IX				71016.05
2)	SECTION 54 RULE 32 -				
a.	Donations received from other Public Trusts & Dharmadas.				
b.	Grants by government & Local authorities .				
c.	Interest on sinking or depreciation fund.				
d.	Amount spent for the purposes of secular education.				
e.	Amount spent for the purpose of medical relief.				
f.	Amount spent for the purpose of vaternity treatment of animals.				
g.	Expenditure incurred from donations for relief of distress caused by scarcity,draught,flood,fire or other natural calamities.				
h.	Deduction out of income from lands used for Agricultural purposes.				
	1. Land revenue & local fund cess.				
	2. Rent payable to superior landlord.				
	3. Coset of production, if the lands are cultivated by trust.				
I.	Deduction out of income from lands used for non- Agricultural purposes.				
	1. Assessment cesses and other govt. or municiple taxes.				
	MUNICIPAL TAX		0.00		
	WATER TAX		0.00		0.00
	2. Ground rent payable to the superior landlord.				
	3. Insurance premia.				
	4. Repair @10% of gross rent of building .				
	5. Cost of collection @4% of gross rent of building let out.				
j.	Cost of collection of income or receipts from securities,stocks,etc. etc.@1 % of such income .				
k.	Deduction on account of repairs in respect of buildings not rented & yielding no income @10% of the estimated gross annual value.				
	Gross Annual Income Chargeable to Contribution				71016.05
	Contribution Payable on Annual Income @ 2 %				1420.00

Certified that while claiming deduction admissible under the above schedule the trust has not claiming any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effects of double deduction.

For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

[Signature]
Trustee
Date : 29/06/2019
Place : Pune

[Signature]
Trustee



As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants

[Signature]
PARTNER
Date : 29/06/2019
Place : Pune



**THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (VIDE RULE - 17 -1)**

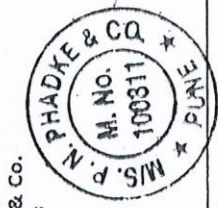
NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)
BALANCESHEET AS AT 31ST MARCH 2019

REG. NO. : F - 22365

FUNDS & LIABILITIES		RS.	RS.	RS.	RS.
				PROPERTIES & ASSETS	
Trust funds or Corpus				Immovable Properties (at cost)	0.00
Balance as per last balancesheet	0.00				
Adjustment during the year	0.00			Investments	134588.05
Other Earmarked funds (Created under the provisions of the Trust deed or scheme or out of the income)				Bank of Maharashtra	
a) Depreciation fund				Loans (Secured or Unsecured)	0.00
b) Sinking fund					
c) Reserved fund				CURRENT ASSETS	
d) Lifetime Membership			187500.00	TDS	1066.00
Loans (Secured or Unsecured)				Income outstanding	
a) From Trustees	0.00		150000.00		
b) From Others	150000.00			Cash & Bank balances	
Liabilities				a) Cash	0.00
Advance : Sponsorship				b) BANK	289452.00
a) For Expenses				c) With the Manager	0.00
Audit Fees Payable	1770.00			d) With the Trustees	0.00
Account writing charges Payable	3000.00			e) MSEC Deposit	289452.00
b) For Prize Payable	20000.00				
c) For Rent and other deposits				Income & Expenditure Account	
d) For sundry credit balances	898.00		25668.00	Balance as per last balance sheet	0.00
Income & Expenditure Account				Add / Less : deficit / Surplus	0.00
Balance as per last balance sheet	62374.00				
Add / Less : Surplus / Deficit	-435.95			Total	425106.05
Total			425106.05		

For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants



[Signature]
Trustee

[Signature]

[Signature]
Trustee
Date : 29/06/2019
Place : Pune

[Signature]
PARTNER
Date : 29/06/2019
Place : Pune



**THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (VIDE RULE - 17 - 1)**

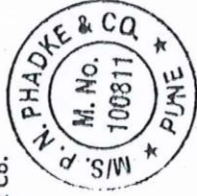
NAME OF THE PUBLIC TRUST : VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION (VITAA)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

REG. NO. : F - 22385

EXPENDITURE	RS.		INCOME		RS.	
	RS.	BY	RS.	BY	RS.	BY
To Expenses in respect of properties (Rates,taxes,cesses,repairs & maintainen, salaries,insurance & othe expenditure)					0.00	0.00
To Establishment Expenses		3000.00		Interest		
To Alumni Meet Expenses		33454.00		On Securities	0.00	
To Remuneration to trustees		0.00		On F Ds	10654.05	
To Legal Expenses		0.00		On Bank Accounts	8762.00	19416.05
To Audit Fees		1770.00		Dividend		0.00
To Contribution & fees		0.00		Donation In Cheque In Kind	25000.00	25000.00
To Ammount written off				Grants		0.00
To Miscellaneous Expenses	11530.00			Income from other sources (In details as far as possible)		
Project Expenses	898.00			Misc. Receipts	26600.00	26600.00
Misc exp	800.00					
Printing & Stationary	20000.00					
Prize Expenses		33228.00				
To Ammount transferred to reserves		0.00		Transfer from reserve		
To Expenditure on the object of the trust						
To Surplus						485.95
Total		71452.00				71452.00

As per report attached
For M/s. P. N. Phadke & Co.
Chartered Accountants



For & on behalf of
VISHWAKARMA INSTITUTE OF TECHNOLOGY ALUMNI ASSOCIATION
(VITAA)

[Signature]
Trustee

[Signature]
Trustee

PARTNER
Date : 29/06/2019
Place : Pune

