

MANDATORY **DISCLOSURES**

DIPLOMA IN ENGINEERING & TECHNOLOGY PROGRAMMES

SUBMITTED BY

The Great Maulana Abul Kalam Azad Minority Educational trust's
MAULANA AZAD POLYTECHNIC

Address: Gat No. 36/1 A, At Post- Hotgi, Hotgi-Kumbhari,
Kumbhari-Hotgi Road, Tal –South Solapur,
District. – Solapur – 413 215.

Phone No. :- 9527861414, 9850406810, 9850216810

Email : azadsolapur@gmail.com, maprincipal6810@gmail.com

Web : www.maptechs.in

MSBTE Institute Code : 1611 DTE

Code : D-6810

ACADEMIC YEAR - 2021-22



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MANDATORY DISCLOSURES
(Academic Year 2021-22)

The following information is on the Institute's official website.

"The information has been provided by the concerned institution and the onus of Authenticity lies with the institution and not on AICTE / Govt. / DTE."

1. NAME OF THE INSTITUTION

Name: MAULANA AZAD POLYTECHNIC

Address:

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Phone No. : - 9527861414, 9850406810, 9850216810

MSBTE Institute Code: 1611

DTE Code: D-6810



2. NAME AND ADDRESS OF THE TRUST.

Name:

THE GREAT MAULANA ABUL KALAM AZAD MINORITY EDUCATIONAL TRUST.

Address:

Gat No. 36/1 A, At Post- Hotgi, Hotgi-Kumbhari, Kumbhari-Hotgi Road,

Tal –South Solapur, Dist. – Solapur – 413 215.

E-mail: azadsolapur@gmail.com, maprincipal6810@gmail.com

Phone No. : - 9422066752

• TRUSTEE DETAILS

Sr.No.	Name	Post	Add.&contact number
1	Amirroddin Husainsab Shaikh	CHAIRMAN	Add:- Near Shahu Hospital, H. No. 19, Anand Nagar, Vijapur Road,Solapur. Contact No. 9422066752
2	Nasir Ahmed Mehaboobsab Khalifa	VICE – CHAIRMAN	Add:- 369, Muslim Pachha Peth, Near SSA Urdu High School, North Solapur, Solapur. Contact No. 9420201111
3	Nurasha Umrao Sayyad	SECRETARY	Add:- Behand Dawat Hotel, 102, Vishal Nagar, Jule Solapur, Solapur. Contact No.9822809737
4	Shakeel Allabksha Chidgumpi	JOINT SECRETARY	Add:- 580, North Kasaba, North Solapur, Solapur. Contact No.9422459575
5	Mushtaq Ahmed Sardarsab Choudhari	TREASURER	Add:- 772, Shukrawar Peth, Near Jama Masjid, solapur Contact No.9822206868
6	Altaf A. Qayyum Burhan	DIRECTOR	Add:- 603/4, New Pachha Peth, North Solapur. Solapur. Contact No. 8975860435
7	Shaikh Anjum Parveen Md, Yaseen	DIRECTOR	Add:- Flat No. 505, White House, Bulding No. 3, Buddha Colony CST Road, Near Anjum School, Kurla West, Mumbai. Contact No. 9892177195



3. NAME & ADDRESS OF THE PRINCIPAL

Name : Prof. V.D.Ambalgi
Address : B-6, datta mandir,solapur-413001.
Phone : 9850406810
Mobile : 9527861414
Email : azadsolapur@gmail.com

4. NAME OF AFFILIATING UNIVERSITY/BOARD

AFFILIATING BOARD:-

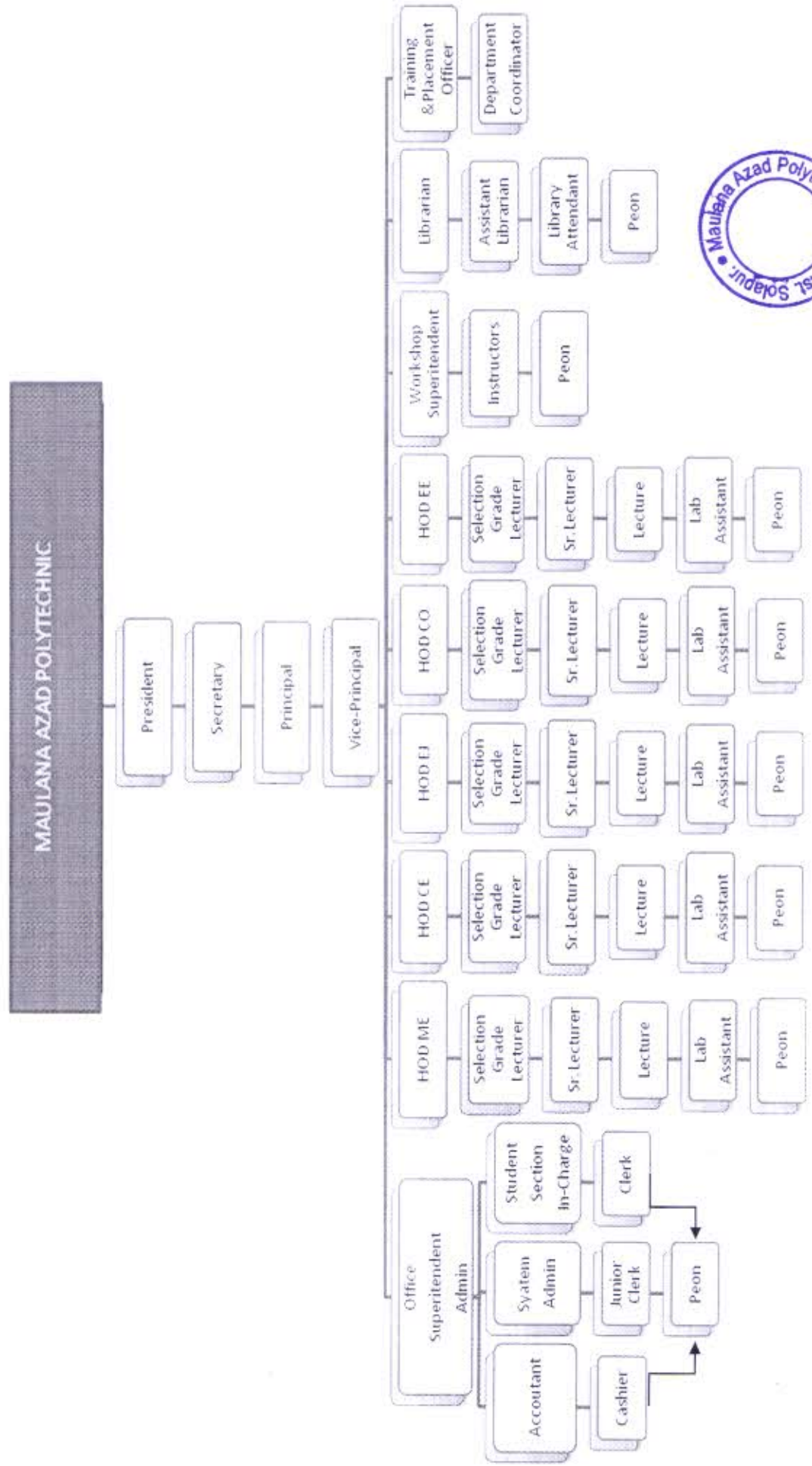
MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATION.

INSTITUTE CODE: 1611



5. GOVERNANCE

- ORGANIZATION STRUCTURE -



A. Members of the Board and their brief background.

Brief Details of the Governing Body are as given below –

Sr. No.	Name of Member	Nominated By	Designation
1	Prof. Dalal M. A.	Trust (Academician)	Chairman
2	Prof.V.D.Ambalgi	Trust (Principal of MAP)	Secretary
3	Mr. Amiroddin H. Shaikh	Trust (Chairman)	Member
4	Mr. Nasir A . M. Khalifa	Trust (Vice Chairman)	Member
5	Mr. Nurasha Sayyed	Trust (Secretary)	Member
6	Mr. Shaikh L. Chidgumpi	Trust (Joint Secretary)	Member
7	Mr. Mustaq A. S. Choudhary	Trust (Treasurer)	Member
8	Mr. Altaf Kayyum Burhan	Trust (Member)	Member
9	Mrs. Anjumparveen Y. Shaikh	Trust (Member)	Member
10	Chairman	A.I. C. E. T. E.	Member
11	R. O. Representative	R. O. A.I. C. E. T. E. Mumbai	Member
12	Dy. Secretary RBTE	M. S. B. T. E. Mumbai	Member
13	Dy. Secretary R. O.	D. T. E. Mumbai	Member
14	Govt. Representative	State Govt. of Maharashtra	Member
15	Prof. Shaikh S. M.	Academic - Expertise	Member
16	Mr. Chidgumpi M. S.	Industry Person-Expertise	Member



- Members of Academic Advisory Body : ----- Nil ----
- Frequency of the Board Meetings and Academic Advisory Body : Two Times in year
- Nature and Extent of involvement of faculty and students in academic affairs / improvements : Faculty try to implement new teaching methods and students uses their creativity for innovative projects which is part of curriculum.

B. MECHANISM / NORMS & PROCEDURE FOR DEMOCRATIC/ GOOD GOVERNANCE

a. Following Committees are formed for smooth conduct of curriculum:

1. Internal Academic Monitoring Committee (IAMC)
2. Institute Level Curriculum Implementation Unit (ICIU)

b. Steps To Improve Teaching – Learning Process:

1. Monitoring of Course File of subject teachers.
2. Guidance and Counseling to students based on continuous assessments and forwarding hardcases to the principal for further guidance and counseling.
3. Encouraging staff to participate in projects organized by MSBTE or TTTI such as QuestionBank development, Lab Manual development, RAC etc.
4. In addition to continuous assessments of theory/practical as per MSBTE norms, conducting regular class tests and assignments and monitoring theses regularly.
5. Filling and analyzing Feedback Forms from students, faculty and industries.

c. Other Steps To Improve Quality In Education:

1. Encouragement to faculty members for Higher Education, Training Programs
2. Modernization of Laboratories and establishment of new labs.
3. Enhancement in Industry-Institute Interaction through students association activities viz. guestlectures, industrial visits, etc.



C. STUDENTS FEEDBACK ON INSTITUTIONAL GOVERNANCE / FACULTY PERFORMANCE

1. 'Student- Parents-Staff meet' conducted once in a semester.
2. Properly structured feedback forms are provided to the students semester wise.
3. The Feedback forms are analyzed by senior faculty and the Heads of respective departments.
4. The result of the analysis is conveyed to the concerned faculty and administration





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E-Mail: azadsolapur@gmail.com, Website: www.mapolys.com

Ref No: MAPS/Cov/79438/2020-21


Date: 20/02/2021

Anti Ragging Committee

Under the Direction of the Hon'ble Supreme Court of india in SLP No.24295 of 2006 Dated : 16.05.2007 and in Civil Appeal number 887 if 2009,Dated:08.08.2009, Anti Ragging Committee has been constituted as below for one Year.

Sr. No.	Name & Designation of Committee	Representative	Position in Committee	E-mail & Mobile No.
1.	Prof.V.D.Ambalgi	Head Of Institution	Chairman	Azadsolapur@gmail.com,7020276446
2.	Mr.Chavan R.A.	Police	Member	Chavanra@gmail.com
3.	Mr.Santosh Udgiri.	Journalist	Member	Santosh244@gmail.com
4.	Ms.N.Yatgiri.	Non Govt. Organization	Member	nyatgiri@gmail.com,9730630987
5.	Mrs.Nadaf F.B.	H.O.D	Member	Farida.rehana.nadaf@gmail.com,8421548455
6.	Mr.Halole S.S.	H.O.D	Member	shivrajhalole@gmail.com,9561610087
7.	Mr.Girgaonkar A.J.	H.O.D	Member	azharudding@gmail.com,9975272442
8.	Mrs.Shaikh A.A.	H.O.D	Member	Aamreen28@gmail.com,9823588417
9.	Mr.Patel S.A.R.	Non-Teaching	Member	Shabbirpatel@gmail.com,9730632380
10.	Mr.Najeer Shaikh.	Parents	Member	najeershaikh@gmail.com,7020276446
11.	Mr.Shaikh Affan.S	Student	Member	As0037376@gmail.com,7385089111
12.	Mr.Jodmote Laxmikant S.	Student	Member	Jodmotelaxmikant122@gmail.com,7821960186
13.	Mr.Khan Zaid Jameel	Student	Member	Khanzaid10023@gmail.com,8484806294
14.	Ms.Sayyed Shanoor Jameer	Student	Member	Shanoor786sayyed@gmail.com,9822786196
15.	Ms.Nadaf ibthisam Arra	Student	Member	Javeedmulla357@gmail.com,8095698415
16.	Ms.Sneha Kisansing Badiwale	Student	Member	Snehabadiwale0225@gmail.com,8999883140




Prof. V. D. Ambalgi
Principal
Maulana Azad Ploytechnic, Solapur



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Ref No: MAPS/COV/7943-A/2020-21

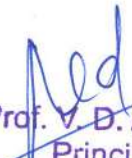
Date: 22/02/2021

GRIEVANCE REDRESSAL COMMITTEE (ICC)

OMBUDSMAN at Maulana Azad Polytechnic, Solapur. As Per AICTE notification No.37-3 /legal/2012, Dated: 25.05.2012, Grievance Redressal Committee is constituted in the college for the purpose of Redressal Grievance of the student and Parent As below

Sr. No.	Name of Faculty	Designation	Position in Committee	E-mail & Mobile No.
1	Mr. Girgaonkar A.J.	HOD (G.S. Dept.)	Chairman	azharudding@gmail.com , 9975272442
2	Mr. Sameer Shaikh	HOD (CO. Dept)	Member	mohammadsamirshaikh@gmail.com , 9405427632
3	Ms. Nadaf. F.B	HOD (EE. Dept)	Member	Farida.rehana.nadaf@gmail.com , 8421548455
4	Mr. Halole S.S.	HOD (ME. Dept)	Member	shivrajhalole@gmail.com , 9561610087
5	Mrs. Mulla Y.G.	Lecturer (G.S. Dept)	Member	Jg.mulla@gmail.com 9890057889
6	Mrs. Mutyal P.A	Advocate	Member Secretary	parmeshwaripude@gmail.com 9130548336




Prof. V. D. Ambalgi
Principal
Maulana Azad Polytechnic, Solapur



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E-Mail: azadsolapur@gmail.com, Website: www.mapolys.com

Ref No: MAPS/ 0101/2020-21

Date: 20/2/2021

Office Order

Subject :- Constitution Internal Complaint Committee at the institute

Following Faculty and staff member are hereby appointed in Internal Complaint Committee of Maulana Azad Polytechnic, Hotgi, Solapur.

Sr. No.	Name of Members	Designation	Appointed as	Signature
1	Prof. Serfraz Najir Shaikh	Vice-Principal	Chairman	
2	Mr. Bagwan Arbaz M.	H.O.D.	Member	
3	Mrs. Shaikh Aamreen A.	H.O.D.	Member	
4	Mr. Jamkhandi Nabilal A.	Lecturer	Member	
5	Mr. Shaikh Sameer A.	Lecturer	Member	



Prof. V. D. Ambalgi
Principal
Maulana Azad Ploytechnic, Solapur



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Phone No. :- 9850406810, 9850216810, 9527861414

E-Mail: azadsolapur@gmail.com, Website: www.mapolys.com

Ref No: MAPS/ 07/02/2021-22

Date: 20/2/21

Office Order

Subject :- Constitution SC/ST Committee at the institute

Following Faculty and staff member are hereby appointed in SC/ST Committee of Maulana Azad Polytechnic, Hotgi, Solapur.

Sr. No.	Name of Members	Designation	Appointed as	Signature
1	Prof. Serfraz Najir Shaikh	Vice-Principal	Chairman	
2	Mr. Halole Shivraj S.	H.O.D.	Member	
3	Mrs. Nadaf Farida B.	H.O.D.	Member	
4	Mr. Bagwan Arbaz	H.O.D.	Member	
5	Mr. Tonape Sagar Naganath	Student	Member	
6	Ms. Kshirsagar Virakshi Rajkumar	Student	Member	



Prof. V.D. Ambalgi
Principal
Maulana Azad Ploytechnic, Solapur



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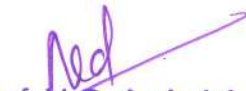
Date: 20/02/2021

WOMEN GRIEVANCE REDRESSAL COMMITTEE

Women Grievance Redressal Committee at Maulana Azad Polytechnic, Solapur. As per AICTE notification No. AICTE/2012/6075, Dated ON 30.06.2012, the Grievance Redressal Committee in constituted in the institute for the purpose of solving grievance, regarding teasing of female candidates in college. The committee is formed as given below.

Sr. No.	Name of Faculty	Designation	Position in Committee	E-mail & Mobile No.
1	Ms. Nadaf.F.B	Lecturer EE HOD	Chairman	Farida.rehana.nadaf@gmail.com , 8421548455
2	Ms. Asma Tamboli	Lecturer (CO Dept)	Member	Tamboliaasma27@gmail.com 9881864115
3	Mrs. Dhaware B. U.	Lecturer (EJ Dept)	Member	Bhagyarekha.dhaware28@gmail.com 9923501768
4	Ms.Chavan Kajal Shivaji	Student Representative	Member	Chavankajal777@gmail.com 9370318906
5	Ms.Neha Sidram Bandichode	Student Representative	Member	nehabandichode@gmail.com 7028483265
6	Ms.Ashrafbi Razak Shaikh	Student Representative	Member	Ashrafbishaikh0148@gmail.com 9146088430
7	Ms. N. Yatgiri	Social Worker	Member	nyatgiri@gmail.com 9730630987
8	Mr.Rajmane V.	Advocate	Legal Advisor	Rajmanev999@gmail.com , 9850270370



Prof. 
Principal
Maulana Azad Polytechnic, Solapur

6. PROGRAMMES :

- Name of the Programs approved by the AICTE
 - **Engineering and Technology – Diploma Engineering**
- Name of the Programs accredited by the AICTE
: **No Programs are NBA accredited**

NBA Accreditation Status - Preliminary		
1	Name/ List of Programmes/ Courses Accredited	Nil
2	Applied for Accreditation	Nil
	A. Applied but Visit not happened	
	B. Visit happened but result awaited	
3	List of programmes/ courses Not Applied	Civil Engineering, Computer Engineering, Electronics and Telecommunication Engineering, Electrical Engineering, Mechanical Engineering * we are preparing data to apply for NBA Accreditation.

NAAC Accreditation Status		
1	Accredited	NA
2	Applied for Accreditation	NA
	A. Applied but Visit not happened	NA
	B. Visit happened but result awaited	NA
3	Not Applied	NA



Engineering and Technology : Diploma Engineering.

Course Name	Computer Engineering	Electronics & Telecommunication Engineering	Mechanical Engineering	Civil Engineering	Electrical Engineering
Number of Seats	60	60	60	60	60
Duration	3 Years	3 Years	3 Years	3 Years	3 Years
Cut of marks	35% for all category				
Fees	Rs. 40,500/-				
Placement Facility	Available				
Campus placement in last three years	Yes				

VII INSTITUTE FEE :

- Details of fee, as approved by Fee Regulating Authority, Mumbai, for the Institution.
 - **Rs. 40500/-**
- Time schedule for payment of fee for the entire program.
 - At the time of Admission (installment is given to pay program fees.)
- No. of Fee waivers granted with amount and name of students. – Nil
- Number of scholarship offered by the institute, duration and amount – Nil
- Criteria for fee waivers/scholarship. : --- Not Applicable ---
- Estimated cost of boarding and lodging in Hostels. - Nil

VIII. ADMISSION DETAILS:

- Number of seats sanctioned with the year of approval.

1. AICTE Approval No. :

F. No. Western/1-9318488100/2021/EOA Date: 25-Jun-2021

Sr. No.	Name of the Course	Sanctioned Intake	
		2020-21	2021-22
01	Computer Engineering	60	60
02	Electronics & Telecommunication Engineering	60	60
03	Mechanical Engineering	60	60
04	Civil Engineering	60	60
05	Electrical Engineering	60	60

Number of application received during last three year for admission under Cap Round and Management Quota number admitted.

Sr. No.	Name of the Course	Sanctioned Intake	Total No. Application	No. of Admitted	Vacancy Position	Grand Total
Academic Year 2018-19 First Year						
1	Civil Engineering	60	100% Cap Allotment	31	29	31
2	Computer Engineering	60		43	17	43
3	Electronics and Telecommunication Engineering	60		48	12	48
4	Electrical Engineering	60		26	34	26
5	Mechanical Engineering	60		55	5	55
Total				203	97	203
Academic Year 2019-20 First Year						
1	Civil Engineering	60	100% Cap Allotment	21	39	22
2	Computer Engineering	60		47	13	55
3	Electronics and Telecommunication Engineering	60		26	34	20
4	Electrical Engineering	60		20	40	28
5	Mechanical Engineering	60		45	15	45
Total				159	141	170



Sr. No.	Name of the Course	Sanctioned Intake	Total No. Application Received	No. of Admitted Candidate	Vacancy Position	Grand Total
Academic Year 2020-21 First Year						
1	Civil Engineering	60	100% Cap Allotment	52	8	52
2	Computer Engineering	60		48	12	48
3	Electronics and Telecommunication Engineering	60		56	4	56
4	Electrical Engineering	60		43	17	43
5	Mechanical Engineering	60		33	27	33
Total				232	68	232



Admission Academic Year 2018-19

SR. No.	Name of the Course	Approved Intake	General Male excluding Minority	General Female excluding Minority	OBC Male (including VJ, NT-DT, SBC, Other)	OBC Female (including VJ, NT-DT, SBC, Other)	SC Male	SC Female	ST Male	ST Female	Physically Handicapped Male	Physically Handicapped Female	Minority Male	Minority Female	Total Students (SC+ST+OB C_GENER AL+Minority)
1	CIVIL ENGINEERING	60	4	0	9	0	0	1	0	0	0	0	17	0	31
2	COMPUTER ENGINEERING	60	1	6	2	1	0	3	0	0	0	0	9	21	43
3	ELECTRICAL ENGINEERING	60	8	0	10	0	0	1	0	0	0	0	25	4	48
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	3	1	2	1	0	0	0	0	0	0	8	11	26
5	MECHANICAL ENGINEERING	60	12	0	10	0	3	0	0	0	0	0	30	0	55
	Total	300													203

Admission Academic Year 2019-20

SR. No.	Name of the Course	Approved Intake	General Male excluding Minority	General Female excluding Minority	OBC Male (including VJ, NT-DT, SBC, Other)	OBC Female (including VJ, NT-DT, SBC, Other)	SC Male	SC Female	ST Male	ST Female	Physically Handicapped Male	Physically Handicapped Female	Minority Male	Minority Female	Total Students (SC+ST+OB C_GENER AL+Minority)
1	CIVIL ENGINEERING	60	3	0	1	0	2	0	0	0	0	0	15	1	22
2	COMPUTER ENGINEERING	60	9	10	3	1	0	1	0	0	0	0	10	21	55
3	ELECTRICAL ENGINEERING	60	6	0	3	0	1	0	0	0	0	0	17	1	28
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	0	0	0	0	0	0	0	0	0	0	0	20	20
5	MECHANICAL ENGINEERING	60	8	2	2	0	2	0	0	0	0	0	31	0	45
	Total	300													170



Admission Academic Year 2020-21

SR. No.	Name of the Course	Approved Intake	General Male excluding Minority	General Female excluding Minority	OBC Male (including VJ, NT-DT, SBC, Other)	OBC Female (including VJ, NT-DT, SBC, Other)	SC Male	SC Female	ST Male	ST Female	Physically Handicapped Male	Physically Handicapped Female	Minority Male	Minority Female	Total Students (SC+ST+OB C_GENER AL+Minority)
1	CIVIL ENGINEERING	60	17	5	1	0	2	0	0	0	0	0	23	4	52
2	COMPUTER ENGINEERING	60	3	5	0	0	0	0	0	0	0	0	19	21	48
3	ELECTRICAL ENGINEERING	60	14	0	5	0	0	0	0	0	0	0	23	1	43
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	6	0	0	0	0	0	0	0	0	0	28	22	56
5	MECHANICAL ENGINEERING	60	12	0	1	0	1	0	0	0	0	0	18	1	33
	Total	300													232



Placement Academic Year 2018-19

SR.No.	Name of the Course	Approved Intake	Number Of Companies Visited	Number Of Students Passed	Number Of Dropout Students	Number Of Eligible Students	Number Of Students Placed in IT	Number Of Students Placed in Non IT	Total Student Placed (IT+ Non IT)	Lowest Package(In Lakhs)	Highest Package(In Lakhs)
1	CIVIL ENGINEERING	60	1	16	32	16	0	2	2	1	1
2	COMPUTER ENGINEERING	60	1	12	13	12	0	1	1	1	1
3	ELECTRICAL ENGINEERING	60	2	15	2	15	0	4	4	2	2
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	1	11	0	11	0	2	2	1	1
5	MECHANICAL ENGINEERING	60	2	12	39	12	0	6	6	2	2

Placement Academic Year 2019-20

SR.No.	Name of the Course	Approved Intake	Number Of Companies Visited	Number Of Students Passed	Number Of Dropout Students	Number Of Eligible Students	Number Of Students Placed in IT	Number Of Students Placed in Non IT	Total Student Placed (IT+ Non IT)	Lowest Package(In Lakhs)	Highest Package(In Lakhs)
1	CIVIL ENGINEERING	60	1	31	1	30	0	1	1	1	1
2	COMPUTER ENGINEERING	60	1	35	0	35	1	0	1	1	1
3	ELECTRICAL ENGINEERING	60	3	17	0	17	0	2	2	1	1
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	1	11	0	11	0	0	0	0	0
5	MECHANICAL ENGINEERING	60	3	16	0	16	0	4	4	2	2



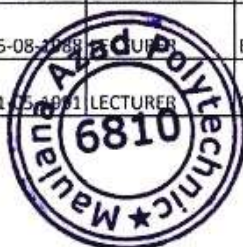
Placement Academic Year 2020-21

SR.No.	Name of the Course	Approved Intake	Number Of Companies Visited	Number Of Students Passed	Number Of Dropout Students	Number Of Eligible Students	Number Of Students Placed in IT	Number Of Students Placed in Non IT	Total Student Placed (IT+ Non IT)	Lowest Package(In Lakhs)	Highest Package(In Lakhs)
1	CIVIL ENGINEERING	60	0	30	0	30	0	0	0	0	0
2	COMPUTER ENGINEERING	60	0	35	0	35	0	0	0	0	0
3	ELECTRICAL ENGINEERING	60	0	17	0	17	0	0	0	0	0
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	0	11	0	11	0	0	0	0	0
5	MECHANICAL ENGINEERING	60	0	16	0	16	0	0	0	0	0



Staff Details

SR.No	Title	Name	Gender	Date of Birth	Designation	Department
1	Mr.	AMOL YELAVE	Male	10-12-1984	LECTURER	FIRST YEAR/OTHER
2	Ms.	AAMREEN SHAIKH	Female	28-09-1989	HEAD OF DEPT	ELECTRONICS & TELE-COMMUNICATION ENGINEERING
3	Ms.	AASMA TAMBOLI	Female	22-07-1993	LECTURER	COMPUTER ENGINEERING
4	Mrs.	BHAGYAREKHA DHAVARE	Female	25-07-1976	LECTURER	ELECTRONICS & COMMUNICATION ENGG
5	Ms.	NAZMEEN SHAIKH	Female	31-05-1991	LECTURER	FIRST YEAR/OTHER
6	Mr.	NABISAB JAMKHANDI	Male	26-07-1989	LECTURER	MECHANICAL ENGINEERING
7	Ms.	ALMAS SHAIKH	Female	24-10-1992	LECTURER	ELECTRONICS & TELE-COMMUNICATION ENGINEERING
8	Mr.	RAIS SHAIKH	Male	14-03-1991	LECTURER	COMPUTER ENGINEERING
9	Mr.	PRUTHVESH GAVALI	Male	27-05-1995	LECTURER	ELECTRONICS & TELE-COMMUNICATION ENGINEERING
10	Miss	MISBAH AUSEKAR	Female	15-12-1995	LECTURER	ELECTRONICS & TELE-COMMUNICATION ENGINEERING
11	Mr.	KIRAN JAMADAR	Male	19-02-1994	LECTURER	MECHANICAL ENGINEERING
12	Mr.	SHIVRAJ HALOLE	Male	12-02-1991	LECTURER	MECHANICAL ENGINEERING
13	Miss	SHABANAM KAZI	Female	20-06-1995	LECTURER	MECHANICAL ENGINEERING
14	Mr.	PRABHURAJ KELLURKAR	Male	22-03-1996	LECTURER	MECHANICAL ENGINEERING
15	Mr.	MOHAMMED HAN HAKEEM	Male	24-08-1995	LECTURER	MECHANICAL ENGINEERING
16	Miss	NAGAMA SHAIKH	Female	20-02-1995	LECTURER	CIVIL ENGINEERING
17	Miss	DAWALAMMA NADAF	Female	07-11-1996	LECTURER	CIVIL ENGINEERING
18	Mr.	SWAPNIL PAWAR	Male	12-11-1993	LECTURER	CIVIL ENGINEERING
19	Mr.	PRAKASH BANSODE	Male	20-08-1993	LECTURER	CIVIL ENGINEERING
20	Miss	SANA SHAIKH	Female	26-07-1997	LECTURER	COMPUTER ENGINEERING
21	Mr.	SUYOG ANDE	Male	01-06-1993	LECTURER	COMPUTER ENGINEERING
22	Miss	ALMAS NAVIDGI	Female	18-05-1997	LECTURER	COMPUTER ENGINEERING
23	Miss	NAMRATA DASARI	Female	07-01-1997	LECTURER	COMPUTER ENGINEERING
24	Miss	ATIYA SHAIKH	Female	20-06-1994	LECTURER	ELECTRICAL ENGINEERING
25	Mr.	ATEEF ALEEM	Male	13-02-1993	LECTURER	ELECTRICAL ENGINEERING
26	Miss	AAYESHA DARUWALE	Female	27-05-1994	LECTURER	ELECTRICAL ENGINEERING
27	Mrs.	FARIDA NADAF	Female	01-06-1989	HEAD OF DEPT	ELECTRICAL ENGINEERING
28	Miss	SNEHA BOLLI	Female	14-07-1995	LECTURER	ELECTRICAL ENGINEERING
29	Miss	MOHSINA NASREEI SHAIKH	Female	20-08-1995	LECTURER	FIRST YEAR/OTHER
30	Miss	SABINA SHAIKH	Female	08-08-1995	LECTURER	FIRST YEAR/OTHER
31	Mr.	MOHAMMED ARB/ BAGBAN	Male	23-03-1993	LECTURER	CIVIL ENGINEERING
32	Miss	AYESHA SHAIKH	Female	25-08-1988	LECTURER	ELECTRONICS & TELE-COMMUNICATION ENGINEERING
33	Miss	HARSHA MORE	Female	01-05-1991	LECTURER	CIVIL ENGINEERING



34	Mrs.	PARAMESHWARI	MUTYALA	Female	17-07-1985	LECTURER	FIRST YEAR/OTHER
35	Mr.	PRADIP	PAUL	Male	29-05-1987	LECTURER	CIVIL ENGINEERING
36	Mr.	RAVIKIRAN	PAWAR	Male	05-05-1984	LECTURER	COMPUTER ENGINEERING
37	Mr.	SERFRAZ	SHAIKH	Male	16-07-1985	HEAD OF DEPT	ELECTRONICS & TELE-COMMUNICATION ENGINEERING
38	Mr.	RAMIZRAJA	SAYYED	Male	17-09-1988	HEAD OF DEPT	COMPUTER ENGINEERING
39	Mr.	MOHAMMADALI	SHAIKH	Male	27-09-1983	LECTURER	ELECTRONICS & TELE-COMMUNICATION ENGINEERING
40	Miss	ASMA	SHAIKH	Female	23-07-1991	LECTURER	MECHANICAL ENGINEERING
41	Miss	YASMIN	MULLA	Female	07-09-1989	LECTURER	MECHANICAL ENGINEERING
42	Mr.	AZHARUDDIN	GIRGAUKAR	Male	19-01-1988	LECTURER	FIRST YEAR/OTHER
43	Miss	GULREJ	MADDI	Female	16-05-1983	LECTURER	FIRST YEAR/OTHER



8. Profile of Principal :-

1. Name : Prof Ambalgi V D
2. Date of Birth : 07/05/1958
3. Educational Qualification : Master of Engineering (ME)
4. Work Experience
 - Teaching : 32Y
 - Industry : 04Y
5. Area of Specializations : PRODUCTION ENGG
6. Subjects teaching at Under Graduate Level: THERMAL ENGG.DRAWING,
7. Research guidance
 - No. of papers published in
 - National Journals: 2
 - International Journals: 0
 - Conferences: 3
8. Projects carried out : 10
9. Patents : 0
10. Technology Transfer : ---
11. Research Publications : ---
12. No. of Books published with details : ---



9. INSTITUTE FEE :

- Details of fee, as approved by Fee Regulating Authority, Mumbai, for the Institution.
 - **Rs. 40500/-**
- Time schedule for payment of fee for the entire program.
 - At the time of Admission (installment is given to pay program fees.)
- No. of Fee waivers granted with amount and name of students. – Nil
- Number of scholarship offered by the institute, duration and amount – Nil
- Criteria for fee waivers/scholarship. : --- Not Applicable ---
- Estimated cost of boarding and lodging in Hostels. - Nil

10. ADMISSION DETAILS:

- Number of seats sanctioned with the year of approval.

1. AICTE Approval No. :

F. No. Western/1-9318488100/2021/EOA Date: 25-Jun-2021

Sr. No.	Name of the Course	Sanctioned Intake	
		2020-21	2021-22
01	Computer Engineering	60	60
02	Electronics & Telecommunication Engineering	60	60
03	Mechanical Engineering	60	60
04	Civil Engineering	60	60
05	Electrical Engineering	60	60

DEN:

Helpline Numbers : +91-8698742360 / +91-8624895930 (10.00 A.M to 06.00 P.M)

The activities and scheduled dates for Maharashtra State/All India/J & K & Ladakh Migrant candidates are as follows.

Sr. No	Activity	Schedule	
		First Date	Last Date
1	Online registration of application and uploading of required documents by the Candidate for admission on website by selecting appropriate mode of scrutiny of Application form ((For Maharashtra State/All India/ J&K & Ladakh Migrant candidates))	30-06-2021	07*-09-2021
	Documents verification and confirmation of Application Form for Admission. a) For E-Scrutiny Mode selected candidates: 1. Such candidate shall fill online application form and upload the required documents from any computer/smartphone connected to internet from anywhere. 2. Such candidate need not have to visit to FC for verification and confirmation of the application form. His/Her application & documents shall be verified and confirmed by the FC through e-Scrutiny Mode. 3. During e-Scrutiny of Application Form of such candidate: i. If no error is found: the status of verification & confirmation of the application form shall be available in candidates Login along with receipt cum Acknowledgement ii. If error is found: the details of errors shall be intimated to candidates by reverting back his/her Application for its rectification through candidates Login iii. Candidate shall edit the reverted Application form and re-submit the application for e-Scrutiny through his/her login b) For Physical Scrutiny Mode selected Candidates: 1. Such candidate shall visit the facilitation Center online selected by himself/herself, along with the required documents as per the allotted time slot for online filling, scanning & uploading of required documents, verification and confirmation of application form. 2. After verification & Confirmation of application form, FC shall issue the receipt cum Acknowledgement. 3. The status of Confirmation shall be available in candidates Login along with receipt cum Acknowledgement.	30-06-2021	07*-09-2021
**Facility of Online Registration & Documents verification, confirmation of Application Form for Admission to Seats other than CAP Seats shall be continued till the Cut off date of admission. Applications registered, verified & confirmed through e-Scrutiny Mode or Physical Scrutiny Mode after Last Date i.e. 07-09-2021 shall be considered only for Institute Level/Against CAP Seats.			
3	Display of the provisional merit list for Maharashtra State/All India/J & K Migrant candidates on website.	09-09-2021	
4	Submission of grievance, if any, for all type of Candidates: a) For E-Scrutiny Mode selected candidates: 1. Candidate shall raise the Grievance about correction required in the data displayed in provisional merit list through his/her Login.. 2. The application of such candidates shall be reverted back to the candidate in his/her Login for rectification. . 3. Candidate shall upload the requisite documents to substantiate the claim for any correction/concession.. 4. The status of acceptance/rejection of Grievance raised by candidate shall be available in candidates Login along with latest receipt cum Acknowledgement.. b) For Physical Scrutiny Mode selected Candidates: 1. Candidate shall submit the Grievance about correction required in the data displayed in provisional merit list by reporting at FC where he has already confirmed his/her application form.. 2. Candidate shall submit the requisite documents to substantiate the claim for any correction/concession at FC.. 3. FC shall issue the latest receipt cum Acknowledgement.	10-09-2021	12-09-2021
5	Display of the final merit lists of Maharashtra State/All India/ J & K and Ladakh Migrant candidates on website..	13-09-2021	
CAP ROUND I			
6	Display of Provisional Category wise Seats (Seat Matrix) for CAP Round I	13-09-2021	
7	Online Submission & Confirmation of Option Form of CAP Round-I through candidate's Login by the Candidate.	13-09-2021	16-09-2021
9	Display of Provisional Allotment of CAP Round-I.	18-09-2021	



activities and scheduled dates for Maharashtra State/All India/J & K & Ladakh Migrant candidates are as follows.

Sr. No	Activity	Schedule	
		First Date	Last Date
10	<p>Accepting the offered seat by the Candidate through his/her login as per Allotment of CAP Round I.</p> <p>a) The candidate shall self verify the seat allotment made to him/her in the CAP Round I by accepting the declaration through his login and certifying that his/her claims related with Qualifying Marks, category, gender, reservation, specific reservation etc. made by Candidate in the application form are correct and the relevant documents uploaded to substantiate his/her claims are authentic and correct.</p> <p>b) If candidate found that the claim made by him is not correct and he/she wants to correct the error, (errors as per the clause (e) of sub rule(4) of rule 9 given in information brochure) the candidate shall report the grievance through his Login either by e-Scrutiny or Physical Scrutiny Mode.</p> <p>c) Candidates who have been allotted the seat as per their first preference in Round I (autofreezed), shall pay the seat acceptance fee through online mode. Such candidates shall not be eligible for participation in subsequent Round.</p> <p>d) Candidates who have been allotted other than first preference and self freezed their allotment in Round I through their login must accept the seat and shall pay the seat acceptance fee through online mode. Such candidates shall not be eligible for participation in subsequent Round. [Candidate must exercise this option carefully.]</p> <p>e) Candidates who have been allotted other than first preference and want betterment in the subsequent round must claim the allotted seat in Round I by accepting that seat for "Not Freeze" (Betterment) and shall pay the seat acceptance fee through online mode.</p>	19-09-2021	22-09-2021
11	<p>Reporting to the Allotted Institute and Confirmation of Admission by submitting required documents and payment of fee after CAP Round I.</p> <p>NOTE:</p> <p>a) Candidates who have accepted the seat as per 4(c), 4(d) above must report to allotted Institute for confirmation of admission.</p> <p>b) The Institute shall verify the required documents and upload the admission of the candidates in the online system through Institute Login immediately and shall issue a system generated receipt of confirmation of admission & fee paid receipt to the candidate. If it is found that the seat allotted to the candidate is on the false claims made in the application by the candidate, then institute shall not admit such candidate and such candidate shall raise the grievance either by e-Scrutiny or Physical Scrutiny Mode.</p>	19-09-2021	23-09-2021
CAP ROUND II			
12	Display of Provisional Vacant Seats for CAP Round-II.	24-09-2021	
13	Online Submission & Confirmation of Option Form of CAP Round- II through candidate's Login by the Candidate.	25-09-2021	30-09-2021
14	Display of Provisional Allotment of CAP Round-II.	02-10-2021	
15	<p>Accepting the offered seat by the Candidate through his/her login as per Allotment of CAP Round II.</p> <p>NOTE:</p> <p>All the eligible candidates participated in Round II and allotted the seat first time shall self verify the seat allotment as per 4(a) above. The candidates who have been allotted the seat first time in Round II shall pay the seat acceptance fee through online mode.</p>	03-10-2021	11-10-2021
16	<p>Reporting to the Allotted Institute and Confirmation of Admission by submitting required documents and payment of fee after CAP Round II..</p> <p>NOTE:</p> <p>Participating Candidates to whom the first time allotment is made or got betterment in allotment or No betterment/earlier seat retained in round II shall be final. Such Candidates must report to allotted Institute for confirmation of admission.</p>	03-10-2021	11-10-2021
1	Commencement of academic activities for All institutes.	01-10-2021	
2	Cut-off Date for all types of admissions for the Academic Year 2021-22	25-10-2021	
3	For Institutes: Last date of uploading the data (details of admitted candidates).	26-10-2021	

Important Note: -

1. All types of candidates aspiring for admission under CAP seats shall register, get Documents Verified & Application Form confirmed either by E-Scrutiny Mode or Physical Scrutiny Mode. Such eligible registered candidates shall be considered for CAP Merit and admission through CAP..

2. The candidates aspiring for admission for Institutional Quota, seats remaining vacant after CAP, it is mandatory to get registered, documents verified and confirmation of application either by E-Scrutiny Mode or Physical Scrutiny Mode. Such candidates must apply separately to Institutes for admissions. Merit of such candidates shall be prepared by the Institute at the institute level.

General Notes:-

1. Candidate who have opted Physical Scrutiny Mode can avail the IT facility which is available at Facilitation Centre (FC) free of cost for submission, scanning and uploading documents, and confirmation of Application form. The candidate shall adhere to the COVID-19 guidelines issued by the GoM time to time during reporting at the FC.

2. For Physical Scrutiny Mode: List of FC's is available on website and these FC's shall remain open during the schedule between 10.30 a.m. to 5.30 p.m.

3. Eligibility, Rules & regulations for admission shall be made available on the website.

4. The schedule displayed above is provisional and may change under unavoidable circumstances. The revised schedule, if any, will be notified on website <https://poly21.dtemaharashtra.gov.in> Please visit the website or contact the concerned office of the Joint Director of Technical Education, Regional Offices for further details.

5. Standard Operating Procedure (SOP) issued by DTE for taking precautions related to Covid-19 at facilitation centre, contact numbers of regional offices are available on DTE website.

6. For any queries/enquiry or for IT support contact any of the nearest FC.

7. Help Line No 8698742360/8698781669 between 10.00am to 06.00pm.



Number of application received during last three year for admission under Cap Round and Management Quota number admitted.

Sr. No.	Name of the Course	Sanctioned Intake	Total No. Application	No. of Admitted	Vacancy Position	Grand Total
Academic Year 2018-19 First Year						
1	Civil Engineering	60	100% Cap Allotment	31	29	31
2	Computer Engineering	60		43	17	43
3	Electronics and Telecommunication Engineering	60		48	12	48
4	Electrical Engineering	60		26	34	26
5	Mechanical Engineering	60		55	5	55
Total				203	97	203
Academic Year 2019-20 First Year						
1	Civil Engineering	60	100% Cap Allotment	21	39	22
2	Computer Engineering	60		47	13	55
3	Electronics and Telecommunication Engineering	60		26	34	20
4	Electrical Engineering	60		20	40	28
5	Mechanical Engineering	60		45	15	45
Total				159	141	170



Sr. No.	Name of the Course	Sanctioned Intake	Total No. Application Received	No. of Admitted Candidate	Vacancy Position	Grand Total
Academic Year 2020-21 First Year						
1	Civil Engineering	60	100% Cap Allotment	52	8	52
2	Computer Engineering	60		48	12	48
3	Electronics and Telecommunication Engineering	60		56	4	56
4	Electrical Engineering	60		43	17	43
5	Mechanical Engineering	60		33	27	33
Total				232	68	232



Admission Academic Year 2018-19

SR. No.	Name of the Course	Approved Intake	General Male excluding Minority	General Female excluding Minority	OBC Male (including VJ, NT-DT, SBC, Other)	OBC Female (including VJ, NT-DT, SBC, Other)	SC Male	SC Female	ST Male	ST Female	Physically Handicapped Male	Physically Handicapped Female	Minority Male	Minority Female	Total Students (SC+ST+OB C_GENER AL+Minority)
1	CIVIL ENGINEERING	60	4	0	9	0	0	1	0	0	0	0	17	0	31
2	COMPUTER ENGINEERING	60	1	6	2	1	0	3	0	0	0	0	9	21	43
3	ELECTRICAL ENGINEERING	60	8	0	10	0	0	1	0	0	0	0	25	4	48
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	3	1	2	1	0	0	0	0	0	0	8	11	26
5	MECHANICAL ENGINEERING	60	12	0	10	0	3	0	0	0	0	0	30	0	55
	Total	300													203

Admission Academic Year 2019-20

SR. No.	Name of the Course	Approved Intake	General Male excluding Minority	General Female excluding Minority	OBC Male (including VJ, NT-DT, SBC, Other)	OBC Female (including VJ, NT-DT, SBC, Other)	SC Male	SC Female	ST Male	ST Female	Physically Handicapped Male	Physically Handicapped Female	Minority Male	Minority Female	Total Students (SC+ST+OB C_GENER AL+Minority)
1	CIVIL ENGINEERING	60	3	0	1	0	2	0	0	0	0	0	15	1	22
2	COMPUTER ENGINEERING	60	9	10	3	1	0	1	0	0	0	0	10	21	55
3	ELECTRICAL ENGINEERING	60	6	0	3	0	1	0	0	0	0	0	17	1	28
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	0	0	0	0	0	0	0	0	0	0	0	20	20
5	MECHANICAL ENGINEERING	60	8	2	2	0	2	0	0	0	0	0	31	0	45
	Total	300													170



Admission Academic Year 2020-21

SR. No.	Name of the Course	Approved Intake	General Male excluding Minority	General Female excluding Minority	OBC Male (including VJ, NT-DT, SBC, Other)	OBC Female (including VJ, NT-DT, SBC, Other)	SC Male	SC Female	ST Male	ST Female	Physically Handicapped Male	Physically Handicapped Female	Minority Male	Minority Female	Total Students (SC+ST+OB C_GENER AL+Minority)
1	CIVIL ENGINEERING	60	17	5	1	0	2	0	0	0	0	0	23	4	52
2	COMPUTER ENGINEERING	60	3	5	0	0	0	0	0	0	0	0	19	21	48
3	ELECTRICAL ENGINEERING	60	14	0	5	0	0	0	0	0	0	0	23	1	43
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	6	0	0	0	0	0	0	0	0	0	28	22	56
5	MECHANICAL ENGINEERING	60	12	0	1	0	1	0	0	0	0	0	18	1	33
	Total	300													232



Placement Academic Year 2018-19

SR.No.	Name of the Course	Approved Intake	Number Of Companies Visited	Number Of Students Passed	Number Of Dropout Students	Number Of Eligible Students	Number Of Students Placed in IT	Number Of Students Placed in Non IT	Total Student Placed (IT+ Non IT)	Lowest Package(In Lakhs)	Highest Package(In Lakhs)
1	CIVIL ENGINEERING	60	1	16	32	16	0	2	2	1	1
2	COMPUTER ENGINEERING	60	1	12	13	12	0	1	1	1	1
3	ELECTRICAL ENGINEERING	60	2	15	2	15	0	4	4	2	2
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	1	11	0	11	0	2	2	1	1
5	MECHANICAL ENGINEERING	60	2	12	39	12	0	6	6	2	2

Placement Academic Year 2019-20

SR.No.	Name of the Course	Approved Intake	Number Of Companies Visited	Number Of Students Passed	Number Of Dropout Students	Number Of Eligible Students	Number Of Students Placed in IT	Number Of Students Placed in Non IT	Total Student Placed (IT+ Non IT)	Lowest Package(In Lakhs)	Highest Package(In Lakhs)
1	CIVIL ENGINEERING	60	1	31	1	30	0	1	1	1	1
2	COMPUTER ENGINEERING	60	1	35	0	35	1	0	1	1	1
3	ELECTRICAL ENGINEERING	60	3	17	0	17	0	2	2	1	1
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	1	11	0	11	0	0	0	0	0
5	MECHANICAL ENGINEERING	60	3	16	0	16	0	4	4	2	2



Placement Academic Year 2020-21

SR.No.	Name of the Course	Approved Intake	Number Of Companies Visited	Number Of Students Passed	Number Of Dropout Students	Number Of Eligible Students	Number Of Students Placed in IT	Number Of Students Placed in Non IT	Total Student Placed (IT+ Non IT)	Lowest Package(In Lakhs)	Highest Package(In Lakhs)
1	CIVIL ENGINEERING	60	0	30	0	30	0	0	0	0	0
2	COMPUTER ENGINEERING	60	0	35	0	35	0	0	0	0	0
3	ELECTRICAL ENGINEERING	60	0	17	0	17	0	0	0	0	0
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	0	11	0	11	0	0	0	0	0
5	MECHANICAL ENGINEERING	60	0	16	0	16	0	0	0	0	0



Jagdish Devidas Diddi

M.E. Civil - Structures

87, Raviwar Peth, Rajendra Chowk, Solapur - 413005. (MAH)

Tel.: 0217-2725081, Cell : +91-9890847448

E-mail : jagdishdiddi@gmail.com, structarch@yahoo.in



STRUCTARCH
ASSOCIATES

STRUCTURAL ARCHITECTURAL PROJECT MANAGEMENT CONSULTANT

To whom it may concern

I hereby certify that the development of work for Maulana Azad Polytechnic College at Gat No-36/1A, hotgi, Tal- south solpaur, Dist- Solapur- 413 215. for "The Great Maulana Abul Kalam Azad Minority Education Trust Solapur Maharashtra. Shall be carried out under my supervision. The work for the said structure is under way and the areas stated below correspond to the actual areas under reference.

Area of Plot	36400.00SQM
Total Built-up Area Ready	9741.98sq.m

Carpet Area available

Sr. No	Description	Carpet Area in sq.m
1	Instructional Area	5131.67
2	Administrative Area	954.51
3	Amenities	1428.65
4	Circulation Area	2217.15
Total Carpet Area		9741.98

I certify that as per our drawing the area requirements correspond to the areas recommended by the AICTE requirements for Polytechnic College.

Signature of the architect

Name of the Architect

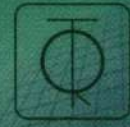
Registration No

Date: 19/3/2015

Place: Solapur

ARCHITECT
YOGESH S. HIREMATH
B. Arch.
1131/32, Bhavani Peth, Solapur.
CA/2007/39552




INSTRUCTIONAL AREA

Sr.No	Room Type	Code	Area in sqm	Construction Status	Floor	Building No
1	Class room	C1	66.9	READY	Ground	1
2	Class room	C2	66.9	READY	Ground	1
3	Class room	C3	71.37	READY	Ground	1
4	Class room	C4	66.9	READY	Ground	1
5	Class room	C5	66.9	READY	Ground	1
6	Class room	C6	66.9	READY	First	1
7	Class room	C7	66.9	READY	First	1
8	Class room	C8	71.37	READY	First	1
9	Class room	C9	68.58	READY	First	1
10	Class room	C10	66.9	READY	First	1
11	Class room	C11	66.9	READY	First	1
12	Class room	C12	66.9	READY	First	1
13	Class room	C13	68.58	READY	First	1
14	Class room	C14	71.37	READY	First	1
15	Class room	C15	66.9	READY	First	1
16	Tutorial Room	T1	35.13	READY	Ground	1
17	Tutorial Room	T2	34.5	READY	Ground	1
18	Tutorial Room	T3	33.08	READY	First	1
19	Tutorial Room	T4	33.27	READY	First	1
20	Tutorial Room	T5	41.03	READY	First	1
21	Tutorial Room	T6	41.03	READY	First	1
22	Laboratory	L1	68.58	READY	Ground	1
23	Laboratory	L2	66.9	READY	Ground	1
24	Laboratory	L3	68.89	READY	Ground	1
25	Laboratory	L4	68.89	READY	Ground	1
26	Laboratory	L5	66.9	READY	Ground	1
27	Laboratory	L6	68.58	READY	Ground	1
28	Laboratory	L7	67	READY	First	1
29	Laboratory	L8	66	READY	First	1
30	Laboratory	L9	76.67	READY	First	1
31	Laboratory	L10	69.13	READY	First	1
32	Laboratory	L11	69.13	READY	First	1
33	Laboratory	L12	69.13	READY	First	1
34	Laboratory	L13	70.7	READY	First	1

Handwritten signature and initials

AR READY
 YOGESH S. HIREMATH
 B. Arch.
 1131/32, Bhavani Peth, Solapur.
 CA/2007/39552



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**STRUCTARCH
ASSOCIATES****STRUCTURAL ARCHITECTURAL PROJECT MANAGEMENT CONSULTANT**

35	Laboratory	L14	66	READY	First	1
36	Laboratory	L15	66.9	READY	First	1
37	Laboratory	L16	66.9	READY	First	1
38	Laboratory	L17	68.49	READY	First	1
39	Laboratory	L18	68.49	READY	First	1
40	Laboratory	L19	68.49	READY	First	1
41	Laboratory	L20	68.49	READY	First	1
42	Laboratory	L21	68.49	READY	First	1
43	Laboratory	L22	68.49	READY	First	1
44	Laboratory	L23	68.49	READY	First	1
45	Laboratory	L24	68.49	READY	First	1
46	Laboratory	L25	67	READY	Second	1
47	Laboratory	L26	66	READY	Second	1
48	Laboratory	L27	76.67	READY	Second	1
49	Laboratory	L28	69.13	READY	Second	1
50	Laboratory	L29	69.13	READY	Second	1
51	Laboratory	L30	69.13	READY	Second	1
52	Laboratory	L31	76.67	READY	Second	1
53	Workshop	WS 1	200	READY	Ground	1
54	X Category workshop	WS 2	200	READY	Ground	2
55	X Category workshop	WS 3	200	READY	Ground	2
56	X Category workshop	WS 4	200	READY	Ground	2
57	X Category workshop	WS 5	200	READY	Ground	2
58	Computer Center	CC	104.34	READY	Ground	1
59	Drawing hall	DH	143.87	READY	Ground	1
60	Laibrary and Reading room	LIB	315	READY	Ground	1
61	Seminar Hall	SH1	132	READY	Ground	1
62	Hall	Hall	128.69	READY	Second	1
Total Area			5131.67			


 ARCHITECT
YOGESH S. HIREMATH
 B. Arch.
 1131/32, Bhavani Peth, Solapur.
 CA/2007/39552

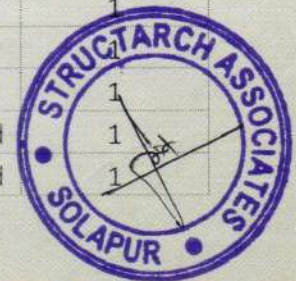



ADMINISTRATIVE AREA

Sr.No	Room Type	Code	Area in sqm	Construction Status	Floor	Building No
1	Principal/Director office	PRI	44.57	READY	Ground	1
2	Board room	BR	22.81	READY	Ground	1
3	Office including all	OFFICE	179.68	READY	Ground	1
4	Chairman office	CHO	31.71	READY	Ground	1
5	HOD cabin	H1	12.52	READY	First	1
6	HOD cabin	H2	12.52	READY	First	1
7	HOD cabin	H3	10.35	READY	First	1
8	HOD cabin	H4	10.35	READY	First	1
9	HOD cabin	H5	12.52	READY	Second	1
10	Department office	H1 OFFICE	20	READY	First	1
11	Department office	H2 OFFICE	20	READY	First	1
12	Department office	H3 OFFICE	20.61	READY	First	1
13	Department office	H4 OFFICE	20.61	READY	First	1
14	Department office	H5 OFFICE	20	READY	Second	1
15	Faculty room	F1	20	READY	Ground	1
16	Faculty room	F2	24.44	READY	Ground	1
17	Faculty room	F3	24.5	READY	Ground	1
18	Faculty room	F4	40.63	READY	Ground	1
19	Faculty room	F5	15	READY	First	1
20	Faculty room	F6	15	READY	First	1
21	Faculty room	F7	15	READY	First	1
22	Faculty room	F8	15	READY	Second	1
23	Faculty room	F9	15	READY	Second	1
24	Faculty room	F10	15	READY	Second	1
25	Faculty room	F11	32.9	READY	Second	1
26	Faculty room	F12	20	READY	First	1
27	Faculty room	F13	20	READY	First	1
28	Faculty room	F14	20	READY	First	1
29	Faculty room	F15	20	READY	Second	1
30	Faculty room	F16	20	READY	Second	1

(Handwritten signature)

YOGESH KIREMATH
 B. Arch.
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 CA/2007/39552



Jagdish Devidas Diddi

M.E. Civil - Structures

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Tel.: 0217-2725081, Cell : +91-9890847448

E-mail : jagdishdiddi@gmail.com, structarch@yahoo.in



STRUCTARCH
ASSOCIATES

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31	Central store	CS1	40.63	READY	Ground	1
32	Maintenance room	MR	17.24	READY	Ground	1
33	Security	SR	18.99	READY	Ground	1
34	Housekeeping	HK	15	READY	Ground	1
35	Pantry for staff	PANTRY	17.24	READY	Ground	1
36	Exam control office	EXAM	40.19	READY	Ground	1
37	Placement Office	TPO	30	READY	Ground	1
38	Pantry	PANTRY	4.5	READY	Ground	1
Total Area			954.51			


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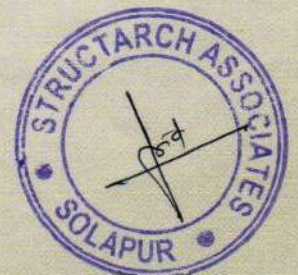
STRUCTARCH
ASSOCIATES

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AMENITIES AREA

Sr.No	Content	Code	Area in sqm	Construction Status	Floor	Building No
1	Toilet	TL1	2.76	READY	Ground F	1
2	Toilet	TL2	4.81	READY	Ground F	1
3	Toilet	TL3	5.58	READY	Ground F	1
4	Toilet	TL4	10.64	READY	Ground F	1
5	Toilet	TL5	46.61	READY	Ground F	1
6	Toilet	TL6	47.27	READY	Ground F	1
7	Toilet	TL7	46.7	READY	First F	1
8	Toilet	TL8	46.25	READY	First F	1
9	Boys common room	BR1	75	READY	Ground F	1
10	Girls common room	GR1	75	READY	Ground F	1
11	Cafeteria	CAFÉ	151.44	READY	Ground F	3
12	Stationary store and reprography	SSR	20	READY	Ground F	1
13	First aid cum seek room	FR	24.5	READY	Ground F	1
14	Ampitheater	AMP	868.4	READY	Ground F	1
15	Store	SSR1	3.69	READY	Ground F	1
Total =			1428.65			

(Signature)
ARCHITECT
OGESH S. HIREMATH
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131/32, Bhavani Peth, Solapur.
12007/39552



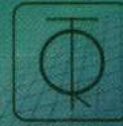
Jagdish Devidas Diddi

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E-mail : jagdishdiddi@gmail.com, structarch@yahoo.in



STRUCTARCH
ASSOCIATES

STRUCTURAL ARCHITECTURAL PROJECT MANAGEMENT CONSULTANT

CIRCULATION AREA

Sr.No	Room Type	Carpet Area in (sq.m)	Construction	Building No
1	Ground Floor	820.31	READY	1
2	First Floor	789.4	READY	1
3	Second Floor	255.71	READY	1
4	Staircase	275.92	READY	1
5	Entrance Lobby	85.81	READY	1
Total Area =		2227.15		

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Sr. No	Course Name	Titles			Volumes			National Journals			Int Journals			E Journals		
		Required As per AICTE Norms	Aval	Defi	Required As per AICTE Norms	Aval	Defi	Required As per AICTE Norms	Aval	Defi	Required As per AICTE Norms	Aval	Defi	Required As per AICTE Norms	Aval	Defi
1	Mechanical Engineering	225	250	0	1125	1745	0	3	3	0	0	0	0	0	0	0
2	Civil Engineering	225	228	0	1125	1183	0	3	3	0	0	0	0	0	0	0
3	Computer Engineering	225	226	0	1125	1130	0	3	3	0	0	0	0	0	0	0
4	Electrical Engineering	225	225	0	1125	1128	0	3	3	0	0	0	0	0	0	0
5	Electronics & Telecommunication Engineering	225	267	0	1125	1125	0	3	3	0	0	0	0	0	0	0
Total		1125	1196	0	5625	6311	0	15	15	0	0	0	0	0	0	0

General Institute Departments.

Sr. No	Name of Department	Titles			National Journals			International Journals			E Journals			Reading Room Seating			Multimedia PCs for Digital Library		
		Required As per AICTE Norms	Aval	Defi	Required As per AICTE Norms	Aval	Defi	Required As per AICTE Norms	Aval	Defi	Required As per AICTE Norms	Aval	Defi	Required As per AICTE Norms	Aval	Defi	Required As per AICTE Norms	Aval	Defi
6	Science & Humanities	145	1947	1	1	1	1	1	1	45	60	0	3	6	0	0	0	0	0
7	General	119	134	1	1	1	1	1	1	45	60	0	3	6	0	0	0	0	0
Total		264	2081	2	2	2	2	2	2	90	120	0	6	12	0	0	0	0	0

Other details of Library

Total Number of books available (issue section)	6572
Total Number of books available under book bank scheme	1820
Total number of books available in library	8392

Average Daily Library Usage by Students (in percentage of total students) 0(Students doing book transactions to be considered.)

Whether library Automation with bar coding exists? Yes

Availability of book bank facility for more than 25% of students Yes

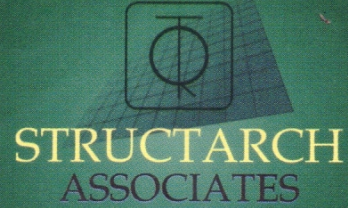
Science & Humanities Faculty strength

Sr No Principal Training & Placement Officer Workshop Superintendent Science & Humanities Lecturer



Jagdish Devidas Diddi
M.E. Civil - Structures

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Tel.: 0217-2725081, Cell : +91-9890847448
E-mail : jagdishdiddi@gmail.com, structarch@yahoo.in



STRUCTURAL ARCHITECTURAL PROJECT MANAGEMENT CONSULTANT

16/12/2021

Structural Stability Certificates

Whom so ever it may concern

I have been engaged as structural Design Consultant for the structural part of the development undertaken by Chairman/Secretary of The Great Maulana Abul Kalam Azad Alpsankhyank Shaikshanik Trust for Maulana Azad Polytechnic at Get No. 36/1A, at post Hotgi, Tal-South Solapur, Dist- Solapur, Maharashtra as per architectural plans.

I certify that to the best of my knowledge and belief, the structural work is carried out as per the structural design & drawing prepared by me and memos & reports issued by me. I further certify that to the best of my knowledge and belief, the structural work is carried out as per prescribed applicable standards and codes, rules, regulation and stipulations and that the material used and the workmanship and methodology employed for construction work are of accepted standards and the structure is fit for occupation for its intended use.

This certificate is issued on the clear understanding that my overall responsibility for the structural stability of the building and its proper structural performance will cease the moment any additions or alterations to the structural frame by accident or due to tampering by the user/occupants for any reasons whatsoever. My responsibility will also cease in the event of overloading or lack of paper maintenance of structure or any such act, which is detrimental to the structure.


JAGDISH DEVIDAS DIDDI
M.E. Civil - Structures, AMIE
87, Raviwar Peth, Rajendra Chowk,
Solapur - 413005. (Maharashtra)

X. INFRASTRUCTURE INFORMATION

Machine Design Laboratory



Workshop: Fabrication Shop



Hydrolics Engg. Lab



Power Engg. Lab



Power Electronics Lab



Audio Video Engg. Lab



Basic Electronics Lab



Communication Engg. Lab



AC Machine Lab



Basic Electrical Lab



DC Machine Lab



Advance AC/DC Machine Lab



Software Testing Lab



Operating System Lab



Workshop. Fitting/Plumbing Shop



Workshop Welding Section



LIBRARY



LIBRARY



Physics Lab



Chemistry Lab



Power Engineering



Surveying Laboratory



Number of application received during last three year for admission under Cap Round and Management Quota number admitted.

Sr. No.	Name of the Course	Sanctioned Intake	Total No. Application	No. of Admitted	Vacancy Position	Grand Total
Academic Year 2018-19 First Year						
1	Civil Engineering	60	100% Cap Allotment	31	29	31
2	Computer Engineering	60		43	17	43
3	Electronics and Telecommunication Engineering	60		48	12	48
4	Electrical Engineering	60		26	34	26
5	Mechanical Engineering	60		55	5	55
Total				203	97	203
Academic Year 2019-20 First Year						
1	Civil Engineering	60	100% Cap Allotment	21	39	22
2	Computer Engineering	60		47	13	55
3	Electronics and Telecommunication Engineering	60		26	34	20
4	Electrical Engineering	60		20	40	28
5	Mechanical Engineering	60		45	15	45
Total				159	141	170



Sr. No.	Name of the Course	Sanctioned Intake	Total No. Application Received	No. of Admitted Candidate	Vacancy Position	Grand Total
Academic Year 2020-21 First Year						
1	Civil Engineering	60	100% Cap Allotment	52	8	52
2	Computer Engineering	60		48	12	48
3	Electronics and Telecommunication Engineering	60		56	4	56
4	Electrical Engineering	60		43	17	43
5	Mechanical Engineering	60		33	27	33
Total				232	68	232



Admission Academic Year 2018-19

SR. No.	Name of the Course	Approved Intake	General Male excluding Minority	General Female excluding Minority	OBC Male (including VJ, NT-DT, SBC, Other)	OBC Female (including VJ, NT-DT, SBC, Other)	SC Male	SC Female	ST Male	ST Female	Physically Handicapped Male	Physically Handicapped Female	Minority Male	Minority Female	Total Students (SC+ST+OB C_GENER AL+Minority)
1	CIVIL ENGINEERING	60	4	0	9	0	0	1	0	0	0	0	17	0	31
2	COMPUTER ENGINEERING	60	1	6	2	1	0	3	0	0	0	0	9	21	43
3	ELECTRICAL ENGINEERING	60	8	0	10	0	0	1	0	0	0	0	25	4	48
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	3	1	2	1	0	0	0	0	0	0	8	11	26
5	MECHANICAL ENGINEERING	60	12	0	10	0	3	0	0	0	0	0	30	0	55
	Total	300													203

Admission Academic Year 2019-20

SR. No.	Name of the Course	Approved Intake	General Male excluding Minority	General Female excluding Minority	OBC Male (including VJ, NT-DT, SBC, Other)	OBC Female (including VJ, NT-DT, SBC, Other)	SC Male	SC Female	ST Male	ST Female	Physically Handicapped Male	Physically Handicapped Female	Minority Male	Minority Female	Total Students (SC+ST+OB C_GENER AL+Minority)
1	CIVIL ENGINEERING	60	3	0	1	0	2	0	0	0	0	0	15	1	22
2	COMPUTER ENGINEERING	60	9	10	3	1	0	1	0	0	0	0	10	21	55
3	ELECTRICAL ENGINEERING	60	6	0	3	0	1	0	0	0	0	0	17	1	28
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	0	0	0	0	0	0	0	0	0	0	0	20	20
5	MECHANICAL ENGINEERING	60	8	2	2	0	2	0	0	0	0	0	31	0	45
	Total	300													170



Admission Academic Year 2020-21

SR. No.	Name of the Course	Approved Intake	General Male excluding Minority	General Female excluding Minority	OBC Male (including VJ, NT-DT, SBC, Other)	OBC Female (including VJ, NT-DT, SBC, Other)	SC Male	SC Female	ST Male	ST Female	Physically Handicapped Male	Physically Handicapped Female	Minority Male	Minority Female	Total Students (SC+ST+OB C_GENER AL+Minority)
1	CIVIL ENGINEERING	60	17	5	1	0	2	0	0	0	0	0	23	4	52
2	COMPUTER ENGINEERING	60	3	5	0	0	0	0	0	0	0	0	19	21	48
3	ELECTRICAL ENGINEERING	60	14	0	5	0	0	0	0	0	0	0	23	1	43
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	6	0	0	0	0	0	0	0	0	0	28	22	56
5	MECHANICAL ENGINEERING	60	12	0	1	0	1	0	0	0	0	0	18	1	33
	Total	300													232



Placement Academic Year 2018-19

SR.No.	Name of the Course	Approved Intake	Number Of Companies Visited	Number Of Students Passed	Number Of Dropout Students	Number Of Eligible Students	Number Of Students Placed in IT	Number Of Students Placed in Non IT	Total Student Placed (IT+ Non IT)	Lowest Package (In Lakhs)	Highest Package (In Lakhs)
1	CIVIL ENGINEERING	60	1	16	32	16	0	2	2	1	1
2	COMPUTER ENGINEERING	60	1	12	13	12	0	1	1	1	1
3	ELECTRICAL ENGINEERING	60	2	15	2	15	0	4	4	2	2
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	1	11	0	11	0	2	2	1	1
5	MECHANICAL ENGINEERING	60	2	12	39	12	0	6	6	2	2

Placement Academic Year 2019-20

SR.No.	Name of the Course	Approved Intake	Number Of Companies Visited	Number Of Students Passed	Number Of Dropout Students	Number Of Eligible Students	Number Of Students Placed in IT	Number Of Students Placed in Non IT	Total Student Placed (IT+ Non IT)	Lowest Package (In Lakhs)	Highest Package (In Lakhs)
1	CIVIL ENGINEERING	60	1	31	1	30	0	1	1	1	1
2	COMPUTER ENGINEERING	60	1	35	0	35	1	0	1	1	1
3	ELECTRICAL ENGINEERING	60	3	17	0	17	0	2	2	1	1
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	1	11	0	11	0	0	0	0	0
5	MECHANICAL ENGINEERING	60	3	16	0	16	0	4	4	2	2



Placement Academic Year 2020-21

SR.No.	Name of the Course	Approved Intake	Number Of Companies Visited	Number Of Students Passed	Number Of Dropout Students	Number Of Eligible Students	Number Of Students Placed in IT	Number Of Students Placed in Non IT	Total Student Placed (IT+ Non IT)	Lowest Package(In Lakhs)	Highest Package(In Lakhs)
1	CIVIL ENGINEERING	60	0	30	0	30	0	0	0	0	0
2	COMPUTER ENGINEERING	60	0	35	0	35	0	0	0	0	0
3	ELECTRICAL ENGINEERING	60	0	17	0	17	0	0	0	0	0
4	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	60	0	11	0	11	0	0	0	0	0
5	MECHANICAL ENGINEERING	60	0	16	0	16	0	0	0	0	0



Leena

Engineering Works

Works & Offi.
(0217): 2601501
Resi. : 2302010
M : 9403871054
9403871053

Plot No. 156, Industrial Estate
Hotgi Road, SOLAPUR - 413 003
email =leenaengwks@yahoo.co.in

Ref. No.

Date : 01/01/2019

Memorandum of understanding (MOU) (Between Leena Engineering)

And department of Mechanical engg, Maulana azad poly, Solapur.

This memorandum of understanding is entered between LEENA ENGINEERING SOLAPUR referred as party A and department of Mechanical Engg, Maulana azad poly, Solapur referred as party B in this document.

Party A is a firm having registered address plot no 156, industrial state, hotgi road, Solapur.

Party B is an educational institution and having registered address at gat no 36/1A at post .Hotgi, Tal-south Solapur. dist-solapur-413215 and one of courses offered is diploma in Engineering in Mechanical Engineering branch.

Purpose of MOU:

To establish industry- institute interactions.

Roadmap to interact during the tenure specified:

1. Both the parties i.e. Party A and Party B understand that, the primary objective of this MOU intends to boost the environments of technical developments in the field of mechanical allied fields. No party shall make responsible to the other party for any kind of losses.
2. Both the parties , i.e. Party A & Party B agrees to consider the tenure of this MOU as 4 years from the date of signing this MOU.
3. Both the parties , i.e. Party A and Party B agrees to consider that , they will interact with each other, within the framework of mechanical Engg & considering feasible time span, as per suitability for both parties for various activities / events like seminars , students Workshop on concessional fees, industry visit etc.
4. Party A considers to sponsor , industry Sponsored project to the students of final year students, in the event of satisfactory performance in the written test for party B, whenever require
5. Party A may set up lab / gradually in the premises of party B , if desirable so / as and when necessary . by part B
6. Either party may terminate this MOU with prior notice / intimation of 1 week to the other party, without assigning any reasons.

The period of the MOU shall be of 4 years effective from 01/01/2019 to 31/12/2023.

Date: 01/01/2019

Place: Solapur.



(LEENA ENGINEERING Solapur)

H.O.D.
(Mech Dept)



Principal
(MAP, solapur)

D. Ambalgi
Principal
Maulana Azad Polytechnic, Solapur



(Maulana Azad Poly ,Solapur)

Authorized signatories
(LEENA ENGINEERING, SOLAPUR)

Registered Office & Works :

Srv. No.533/2, Plot No.6, Hotagi,
Near Sugar Factory, Hotagi Road, Tal. S. Solapur
Dist. Solpaur-413 215. Maharashtra. (INDIA)
Phone - 0217-2602527 / GSTN: 27A LAPS 8649E22Q
Cell - 9527000003 / 09922107017
Mail - s_eng@rediffmail.com

- Specialization in Manufacturer Electrical Motor Shaft, Pump Shaft & Gear Motor Shaft.
- We Also Offered CNC Machined Components with Cylindrical Grinding with Key-Way Facility.
- Precision in all kind of engineering work.

Ref.: S/2021-22/MOU/03

Date 21/08/2021

Memorandum Of Understanding(MOU) (Between S Engineering)

And Department Of Mechanical Engineering ,Maulana Azad Polytechnic Solapur.

This Momentum Of Understanding Is Entered Between S.Engineering SOLAPUR Referred As Party A And Department Of Mechanical Engineering Maulana Azad Polytechnic Solapur Referred As Party B In This Document

Party A Firm Having Registered Address Srv No 533/2 Plot No 6 Hotagi, Tal s Solapur Dist.Solapur

Party B Is An Education Institute And Having Registered Address At Gate Number 36/1 At Post Hotgi Tal- South Solapur. District -Solapur- 413215 And One Of Course Offered Is Diploma In Engineering In Mechanical Engineering Branch

Purpose Of MOU

To Establish Industry- Institute Interactions

Roadmap To Interact During The Tenure Specified

1.Both The Parties i.e Party A And Party B Understand That The Primary Objective Of This MOU Intends To Boost The Environments Of Technical Developments In The Field Of Mechanical Allied Fields No Party Shall Make Responsible To The Other Party Of For Any Kind Of Losses

2.Both The Parties i.e Party A And Party B Agrees To Consider The Tenure Of This MOU As 5 Years From The Date Of Signing This MOU

3.Both The Parties i.e Party A And Party B Agree To Consider That ,They Will Interact With Each Other Within The Framework Of Mechanical Engineering And Considering Feasible Time Span ,As Per Suitability For Both Practice Of Various Activities / Event Link Seminar Seminars, Student Workshop On Concessional Fees , Industry Visit Etc

4.Party A Considered To Sponsor, Industry Sponsored Project To Student Of Final Year Student , In The Event Of Satisfactory Performance In The Written Test For Party B Whenever Require

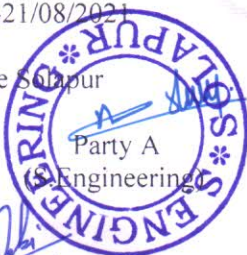
5.Party A May Up Lab / Gradually In Permission Of Party B, If Desirable So/ As And When Necessary By Part B

6.Either Party May Be Terminated This MOU With Prior Notice / Intimation Of 1 Week To Other Party Without Assigning Any Reasons.

This Period Of MOU Shall Be Of 5 Year Effective From 21/08/2021-21/08/2026

Date :-21/08/2021

Place Solapur



H.O.D

(Mechanical Department)



Party B

(Maulana Azad Polytechnic, Solapur)

Principal
signatures

(MAP Solapur)

Authorized

(S.Engineering)

SiddhTech Engineering Solutions

Excellence Always....

HO : Guru Shankar A-10, Aasra housing society, Hotgi Road , Solapur - 413003

Phone Number - +91 - 9579102225 / 8766439586 / 9552513747

Memorandum Of Understanding(MOU)

(Between Siddh tech . Engineering)

And Department Of Mechanical Engineering ,Maulana Azad Polytechnic Solapur.

This Momentum Of Understanding Is Entered Between **Siddh tech . Engineering SOLAPUR** Referred As Party A And Department Of Mechanical Engineering Maulana Azad Polytechnic Solapur Referred As Party B In This Document

Party A Firm Having Registered Address guru shankar A-10,asara housing society Solapur

Party B Is An Education Institute And Having Registered Address At Gate Number 36/1 At Post Hotgi Tal- South Solapur. District -Solapur- 413215 And One Of Course Offered Is Diploma In Engineering In Mechanical Engineering Branch

Purpose Of MOU

To Establish Industry Institute Instructions

Roadmap To Interact During The Tenure Specified

1.Both The Parties i.e Party A And Party B Understand That The Primary Objective Of This MOU Intends To Boost The Environments Of Technical Developments In The Field Of Mechanical Allied Fields No Party Shall Make Responsible To The Other Party Of For Any Kind Of Losses

2.Both The Parties i.e Party A And Party B Agrees To Consider The Tenure Of This MOU As 4 Years From The Date Of Signing This MOU

3.Both The Parties i.e Party A And Party B Agree To Consider That ,They Will Interact With Each Other Within The Framework Of Mechanical Engineering And Considering Feasible Time Span ,As Per Suitability For Both Practice Of Various Activities / Event Link Seminar Seminars, Student Workshop On Concessional Fees , Industry Visit Etc

4.Party A Considered To Sponsor, Industry Sponsored Project To Student Of Final Year Student , In The Event Of Satisfactory Performance In The Written Test For Party B Whenever Require

5.Party A May Up Lab / Gradually In Permission Of Party B,If Desirable So/ As And When Necessary By Part B

6.Either Party May Be Terminated This MOU With Prior Notice / Intimation Of 1 Week To Other Party Without Assigning Any Reasons.

This Period Of MOU Shall Be Of 3 Year Effective From 01/06/2019-01/06/2022

Date :-1/06/2019

Place Solapur



Party B

(Maulana Azad Poly,Solapur)

SiddhTech Engineering

Excellence Always....

HO : Guru Shankar A-10, Asara Housing Society
(Siddh tech . Engineering)

Mechanical Engineering Department
Maulana Azad Polytechnic, Solapur.
(Mechanical Department)



Principal
(MAP Solapur)

Prof. V. D. Ambalgi
Principal

Maulana Azad Polytechnic, Solapur

sites1119@gmail.com

SiddhTech Engineering
Excellence Always....
HO : Guru Shankar A-10, Asara Housing Society
Solapur-413003

[Signature]

Authorized signatures.

(Siddh tech . Engineering)

Plot No.13, Sthairya, Behind Tol Hospital,
Near to Navasahyadri Chowk,
Karvenagar, PUNE - 411 052. (M.S.) (INDIA)
Tel. Fax : 0091 (020) - 254 60 892 / 254 63 052
Email : anshumantech@yahoo.in
support@anshumantech.net
marketing@anshumantech.net
URL.p : www.anshumantech.com / www.anshumantech.net



ANSHUMAN Tech Pvt. Ltd.

ISO 9001 : 2015, 14001 : 2015, 18001 : 2007

Certified Company

Manufacturer of Technical Education Laboratory

Training Systems and

Test & Measurement Instruments

TIN No - 27340381359

C.I.N.-U32106PN2001PTC016303

GSTIN : 27AAFCA0635F1Z2



Your Ref. No.

Date :

Our Ref. No.

Date :

23/01/2019

Memorandum of Understanding (MOU)

(Between Anshuman Tech Pvt. Ltd., Pune and Electrical Engineering Department of Maulana Azad Polytechnic, Solapur)

This **Memorandum of Understanding (MOU)** is entered between Anshuman Tech Pvt. Ltd., Pune referred to a Party 'A' and Electrical Engineering Department of Maulana Azad Polytechnic, Solapur. Referred to as Party 'B' in the context of this document.

PARTY 'A' is a firm / SSI Unit having registered address at Plot No. 13, Sthairya Society, Next to Navasahyadri Chowk, Behind Tol Hospital, Karvenagar, Pune – 411 052 and is engaged in industrial assignments, Academic assignments for Educational Assignments like conducting Student's Workshops / Training programs and manufacturing Educational Trainer Kits etc.

PARTY 'B' is an Educational Institution and having registered address at Gat No. 36/1A, At Post : Hotgi, Hotgi- Kumbhari Road, Tal. South Solapur, Dist. Solapur – 413215 and one of the courses offered is Diploma in Engineering in ELECTRICAL ENGINEERING Branch.

Purpose of the MOU :

To establish industry – institute interactions.

Roadmap to interact (Understanding in General) during the tenure specified :

1. Both the parties i.e. Party 'A' and Party 'B' understands that, the primary objective of this MOU intends to boost the spirit / environment of Technical Development(s) in the field of Electronics & Allied fields. No party shall make responsible to the other party for any kind of losses or damages to other parties, in any form, if any.
2. Both the parties i.e. Party 'A' and Party 'B' agrees to consider the tenure of this MOU as 4 (four) years from the date of execution / signing this MOU.
3. Both the parties i.e. Party 'A' and Party 'B' agrees to consider that, they will interact with each other, within the framework of Electronics and considering feasible time- span, as per suitability of both the parties for various activities / events like Student's Seminars, Student's Workshop on concessional fees, Industrial Visit etc.

4. Party 'A' considers to sponsor Industry Sponsored Projects (which may be required for industries / modules for industries) to the students of final year diploma students, in the event of satisfactory performance in the written test (to be conducted by Party 'A') for students of Party 'B' , whenever required. In such event, Party 'A' will make the project expenses like Electrical Hardware / Components, PCBs, those are required for project execution. Being the designs of Party 'A', the design rights of such sponsored projects will be of Party 'A'.
5. Party 'A' may setup lab/ design center step by step / gradually in the premises of Party 'B' if desirable so / as and when necessary by party 'B'.
6. Either party may terminate this MOU with prior notice / intimation of 1 (one) week to other party, without assigning any reasons.

The period of the MOU shall be of 4 (four) years effective from 23/01/2019 to 31/12/2023.

Date : 23/01/2019

Place : PUNE



PARTY 'A'
(Maulana Azad Polytechnic, Solapur)

PARTY 'B'
(Anshuman Tech Pvt. Ltd., Pune)

Shadab

(H.O.D.)
Electrical Engg. Dept.

H.O.D.
Electrical Engineering Department
Maulana Azad Polytechnic, Solapur

S

(Principal)
M.A.P. Solapur
Prof. Sarfraz Najeer Shaikh
Principal
Maulana Azad Polytechnic, Solapur



23/1/19

(Authorized Signatories)
Anshuman Tech Pvt. Ltd., Pune



SURAJ CONSTRUCTION

Railway Contractor

SPECIALIST IN :- BRIDGE, EARTHWORK & ALL CIVIL WORK

G. M. Chowk, Mohol, Dist. Solapur, Phone : 02189-232780

Ref - SC/COV/887/91

Date 25 / 12 / 2008

Memorandum of Understanding

(Between Suraj Construction & Maulana Azad Polytechnic, Solapur)

And Department of Civil Engineering, Maulana Azad Polytechnic, Solapur.

This Memorandum of Understanding (MOU) is entered between Suraj Construction to a Party "A" and Department of Civil, Maulana Azad Polytechnic Solapur. Referred to as Party "B" in context of this Document.

PARTY "A" is a firm/ SSI Unit having registered address at G.M chowk, Mohol, Dist, Solapur and is engaged in industrial assignments Academic assignments for educational like conducting students workshop / training programs and site visits.

PARTY "B" is Educational institute and having registered address at Gat No.36/1A, at post Hotgi, Hotgi Kumbhari road, Tal. South Solapur. Dist. Solapur -413215 and one of the courses offered is Diploma in Engineering in Civil Engg. Branch.

Purpose of the MOU:

To establish industry – Institute Interactions.

Road to interact (Understanding in General)during the tenure specified:

1.Both the parties i.e. "A" & "B" understands that the primary objective of this MOU intends to boosts the sprite / environment of technical development (S) in the field of Civil & allied fields. No party shall make responsible to other party for and kind of losses or damages to other parties , in any form if any.

2. Both the parties i.e. Party "A" & "B" agrees to consider the tenure of this MOU as 4 (four) Years from the Date of Execution / signing this MOU.

Both the parties i.e. Party A & B agress to consider that , they will interact to each other , within the framework of Civil Engg. And considering feasible times span, as per suitability of both the parties for various activities / intimation of 1(one) week other without assigning any reason.

The period of MOU shall be of 4(four) Years effective from 27th July 2017 to 1st June 2021.

Date:-25/02/2018

Place: Solapur



Party "A"
(Maulana Azad Polytechnic,Solapur)

Party "B"
(Suraj Construction)

Jarab.
(H.O.D)

Civil Dept.

(Principal)

M.A.P Solapur

Prof. V. D. A.
Principal
Maulana Azad Polytechnic, Solapur

(Authorized Signatories)

(Suraj Construction)



Innovating Ideas...

UNITY MULTICONS Pvt. Ltd.

Mumbai Off.: Room No. 8, 1st Floor, Sahjeevan building, Jagjivanram CHSL., Opp. Kokilaben Hospital, R.T.O. Road, Four Bungalows, Andheri (W), MUMBAI - 53
Solapur Off.: 7, 8 & 9, United Arcade, Opp. Chetan Foundry, Hotgi Road, SOLAPUR - 413 003. (Maharashtra)

Mum. Tel.: 022-65583555
Fax: 022-65581555
Sol. Off. Tel.: 0217-2607988
Fax: 0217-2603888
e-mail: unitymulticons@gmail.com
Website: www.unitymulticons.com

Memorandum of Understanding (MOU)

(Between Unity Multicons Pvt.Ltd & Moulana Azad Polythechnic,Solapur)

and Department of Civil Engineering,Maulana Azad Polytechnic, Solapur.

This Memorandum of Understanding (MOU) is entered Between Unity Multicons Pvt.Ltd, referred to as Party 'A' and Dept. Of Civil, Maulana Azad Polytechnic. Solapur. referred to as Party'B' in the context of this document.

PARTY 'A' is a firm / SSI Unit having registered address at Unity Arcade,Hotgi Road,Solapur and is engaged in Industrial assignments ,Academic assignments for Educational Assignments like Conducting Student's Workshops/Training Programs & Site Visits.

PARTY 'B' is an Educational Institution and having registered address at Gat No. 36/1A, at post. Hotgi, Hotgi-kumbhari road, Tal.South Solapur. Dist. Solapur- 413215 and one of the Courses offered is Diploma in Engineering in Civil Engg. Branch.

Purpose of the MOU:

To establish Industry-Institute Interactions.

Roadmap to Interact (Understanding in General) during the tenure specified:

1. Both the Parties i.e. Party 'A' and Party'B' understands that, the primary objective of this MOU intends to boost the spirit/environment of Technical Development(s) in the Field of Civil & allied fields. No party shall make responsible to the other party for any kind of losses or damages to other parties, in any form, if any.
2. Both the Parties, i.e. Party 'A' & Party'B' agrees to consider the tenure of This MOU as 4 (four) Years from the Date of Execution/Signing this MOU.
3. Both the Parties, i.e. Party' A' & Party'B' agrees to consider that , they will interact with each other , within the framework of Civil Engg. & considering feasible time-span, as per suitability of both the parties for various activities / events like Student's Seminars , Industrial Visit etc.

4. Either party may terminate this MOU with prior notice /intimation of 1(one) week to other party, without assigning any reason.

The Period of the MOU shall be of 4 (four) Years effective from 27 July 2016 to 1 June 2020.

Date: 27 / 7 /2016

Place: Solapur.



[Signature]
PARTY 'A'

27/7/16

(Unity Multicons Pvt.Ltd)

PARTY 'B'

(Moulana Azad Polythecnic,Solapur)

Prof. V. D. Ambalgi
Principal

Moulana Azad Polytechnic, Solapur

[Signature]
27-07-16

(H.O.D.)

Civil. Dept.

मौलाना आझाद पॉलिटेक्नीक

घट क्र. ३६/१-अ, मु. पो. होटगी,

होटी कुंभारी रोड, ता. द. सोलापूर, जि. सोलापूर-४१३२११

[Signature]
(Principal)

M.A.P.Solapur.

Prof. V. D. Ambalgi
Principal

Moulana Azad Polytechnic, Solapur

[Signature] 27/7/16
(Authorized Signatories)

(Unity Multicons Pvt Ltd)



Memorandum of Understanding (MOU)
(Between M/S Shams Energy Pvt.Ltd. 324/2B,Kumthe,NEAR Ruby Nagar, North Solapur)
And Department of Electronics & Telecommunication Engineering,
Maulana Azad Polytechnic, Solapur.

This Memorandum of Understanding (MOU) is entered Between Solar Electronics (INDIA) referred to as Party 'A' and Dept. of Electronics & Telecommunication Engineering, Maulana Azad Polytechnic, Solapur. Referred to as Party 'B' in the context of this document.

PARTY 'A' is a firm having registered addresses at 324/2B,Kumthe,NEAR Ruby Nagar, North Solapur, Dist-Solapur.and is engaged in Industrial assignments, Academic assignments for Educational Assignments like Training Programs & Manufacturing Educational Trainer Kits etc.

PARTY 'B' is an Educational Institution and having registered address at Gat No. 36/1A, at post. Hotgi, Hotgi - kumbhari road, Tal. South Solapur. Dist. Solapur- 413215 and one of the Courses offered is Diploma in Engineering in Electronics & Telecommunication Engineering Branch.

Purpose of the MOU:

To establish Industry - Institute Interactions.

Roadmap to Interact (Understanding in General) during the tenure specified:

1. Both the Parties i.e. Party 'A' and Party'B' understands that, the primary objective of this MOU intends to boost the spirit/environment of Technical Development(s) in the Field of Electronics & Telecommunication engineering& allied fields. No party shall make responsible to the other party for any kind of losses or damages to other parties, in any form, if any.
2. Both the Parties, i.e. Party 'A' & Party'B' agrees to consider the tenure of This MOU as 5 (five) Years from the Date of Execution/Signing this MOU.
3. Both the Parties, i.e. Party' A' & Party'B' agrees to consider that , they will interact with each other within the framework of Electronics & Telecommunication Engineering. & considering feasible time-span, as per suitability of both the parties for various activities / events like Student's Seminars, Student's Workshop on concessional Fees, Industrial Visit etc.

(Page-1)

324/2B, Kumthe, Near Ruby Nagar,
North Solapur - 413 224.

Mobile : 9823786530 / 9049914232

Email : minazshaikh25@gmail.com / minazshaikh@shamsenergy.com

Memorandum of Understanding (MOU)
(Between M/S Shams Energy Pvt.Ltd. 324/2B,Kumthe,NEAR Ruby Nagar, North Solapur)
And Department of Electronics & Telecommunication Engineering,
Maulana Azad Polytechnic, Solapur.

This Memorandum of Understanding (MOU) is entered Between Solar Electronics (INDIA) referred to as Party 'A' and Dept. of Electronics & Telecommunication Engineering, Maulana Azad Polytechnic, Solapur. Referred to as Party 'B' in the context of this document.

PARTY 'A' is a firm having registered addresses at 324/2B,Kumthe,NEAR Ruby Nagar, North Solapur, Dist-Solapur.and is engaged in Industrial assignments, Academic assignments for Educational Assignments like Training Programs & Manufacturing Educational Trainer Kits etc.

PARTY 'B' is an Educational Institution and having registered address at Gat No. 36/1A, at post. Hotgi, Hotgi - kumbhari road, Tal. South Solapur. Dist. Solapur- 413215 and one of the Courses offered is Diploma in Engineering in Electronics & Telecommunication Engineering Branch.

Purpose of the MOU:

To establish Industry - Institute Interactions.

Roadmap to Interact (Understanding in General) during the tenure specified:

1. Both the Parties i.e. Party 'A' and Party'B' understands that, the primary objective of this MOU intends to boost the spirit/environment of Technical Development(s) in the Field of Electronics & Telecommunication engineering& allied fields. No party shall make responsible to the other party for any kind of losses or damages to other parties, in any form, if any.
2. Both the Parties, i.e. Party 'A' & Party'B' agrees to consider the tenure of This MOU as 5 (five) Years from the Date of Execution/Signing this MOU.
3. Both the Parties, i.e. Party' A' & Party'B' agrees to consider that , they will interact with each other within the framework of Electronics & Telecommunication Engineering. & considering feasible time-span, as per suitability of both the parties for various activities / events like Student's Seminars, Student's Workshop on concessional Fees, Industrial Visit etc.

324/2B, Kumthe, Near Ruby Nagar,
North Solapur - 413 224.

Mobile : 9823786530 / 9049914232

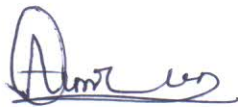
Email : minazshaikh25@gmail.com / minazshaikh@shamsenergy.com

4. Party 'A' considers to sponsor, Industry Sponsored projects (which may be required for industries/modules for industries) to the Students of Final year Diploma students, in the event of satisfactory performance in the Written Test (to be conducted by Party 'A') for students of Party 'B', whenever required. In such event, Party 'A' will make the project expenses, like Electronics & Telecommunication Engineering. Instruments and raw material, those are required for Project execution. Being the designs of Party 'A', the Design rights of such sponsored Projects will be of Party 'A'.
5. Party 'A' may setup Lab. /Design Center Step-by-step/gradually in the premises of Party 'B', if desirable so / as and when necessary, by Party 'B'.

The Period of the MOU shall be of 5 (five) Years effective from 03/09/2019 To 02/09/2024.

Date: 02/09/2019

Place: Solapur.



(H.O.D.)

(Ms. Shaikh A.A.)

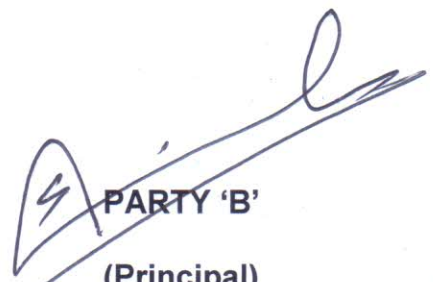
E & TC Dept.

Electronics and Telecom. Engineering Department
H.O.D.
Maulana Azad Polytechnic, Solapur.



PARTY 'A'

(Authorized Signatories)
(Shams Energy, Solapur)



PARTY 'B'

(Principal)
(M.A.P. Solapur.)



Prof. V.D. Ambalgi
Principal
Maulana Azad Polytechnic, Solapur

324/2B, Kumthe, Near Ruby Nagar,
North Solapur - 413 224.

Mobile : 9823786530 / 9049914232

Email : minazshaikh25@gmail.com / minazshaikh@shamsenergy.com

- Party 'A' considers to sponsor, Industry Sponsored projects (which may be required for industries/modules for industries) to the Students of Final year Diploma students, in the event of satisfactory performance in the Written Test (to be conducted by Party 'A') for students of Party 'B', whenever required. In such event, Party 'A' will make the project expenses, like Electronics & Telecommunication Engineering. Instruments and raw material, those are required for Project execution. Being the designs of Party 'A', the Design rights of such sponsored Projects will be of Party 'A'.
- Party 'A' may setup Lab. /Design Center Step-by-step/gradually in the premises of Party 'B', if desirable so / as and when necessary, by Party 'B'.

The Period of the MOU shall be of 5 (five) Years effective from 17/08/2021 To 17/08/2026.

Date: 017/08/2021

Place: Solapur.



(H.O.D.)

E & TC Dept.



PARTY 'A'

(Authorized Signatories)
(Shams Energy, Solapur)



PARTY 'B'

(Principal)
(M.A.P. Solapur.)



Prof. Serfraz Najeer Shaikh
Principal
Mansoor Azad Polytechnic, Solapur

27GFXPS8026F1ZL

324/2B, Kumthe, Near Ruby Nagar,
North Solapur - 413 224.

Mobile : 9823786530 / 9049914232

Email : minazshaikh25@gmail.com / minazshaikh@shamsenergy.com

A-19/2, CHINCHOLI M.I.D.C.
SOLAPUR - 413 255.
Phone : 91-217-2357637 / 2357692
Mob.: 9822669396, 9822055135

Memorandum of understanding (MOU) (Between Aftek Limited)

And Department of Computer Engineering Maulana Azad polytechnic, Solapur.

This memorandum of understanding is entered between AFTEK LIMITED SOLAPUR referred as party A and Department of Computer Engineering Maulana Azad polytechnic, Solapur referred as party B in this document.

Party A is a firm having registered address A-19/2, Chincholi M.I.D.C, SOLAPUR.

Party B is an educational institution and having registered address at gat no 36/1A at post .Hotgi,Tal-south Solapur.dist-solapur-413215 and one of courses offered is diploma in Engineering in Computer Engineering branch.

Purpose of MOU:

To establish industry- institute interactions.

Roadmap to interact during the tenure specified:

1. Both the parties i.e. Party A and Party B understand that, the primary objective of this MOU intends to boost the environments of technical developments in the field of Computer Engineering and allied fields. No party shall make responsible to the other party for any kind of losses.

2. Both the parties, i.e. Party A & Party B agrees to consider the tenure of this MOU as 4 years from the date of signing this MOU.

3. Both the parties , i.e. Party A and Party B agrees to consider that , they will interact with each other, within the framework of Computer Engineering & considering feasible time span, as per suitability for both parties for various activities / events like seminars , students Workshop on concessional fees, industry visit etc.

4. Party A considers to sponsor, industry Sponsored project to the students of final year students, in the event of satisfactory performance in the written test for party B, whenever require

5. Party A may set up lab / gradually in the premises of party B , if desirable so / as and when necessary . by part B

6. Either party may terminate this MOU with prior notice / intimation of 1 week to the other party, without assigning any reasons.

The period of the MOU shall be of 4 years effective from 01/01/2018 to 31/12/2022.

Date: 01/01/2018

Place: Solapur.

Party A

(Aftek Limited, Solapur)

PartyB

(Maulana Azad Polytechnic ,Solapur)

FOR AFTEK LTD.



(D. A. KULKARNI)

AUTHORITY SIGNATURE

Authorized signatories

(Aftek Limited, SOLAPUR)



Principal

(MAP,solapur)



H.O.D

(Computer Department)



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Delhi- 110 001
PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-India.org

F.No. Western/1-797444271/2012/LOA/Corrigendum-1

Date:07/02/2013

Corrigendum

To,
The Secretary,
Tech. & Higher Education Deptt.
Govt. of Maharashtra, Mantralaya,
Annexe Building, Mumbai-400032

Sub: Letter of approval for the academic year 2012-13.

Ref: Application of the Institution for Letter of approval for the Year 2012-13

LOA Issued on	F.No. Western/1-797444271/2012/LOA	11/07/2012
LOA Printed on	F.No. Western/1-797444271/2012/LOA	11/07/2012
Corrigendum 1	F.No. Western/1-797444271/2012/LOA/Corrigendum-1	07/02/2013

to the effect of withdrawal of earlier LOA.

Sir/Madam,

This is in supersession of LOA F.No. Western/1-797444271/2012/LOA and in terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2010 notified by the Council vide notification number F-No.37-3/Legal/2010 dated 10/12/2010 and amendment vide notification number F-No.37-3/Legal/2011 dated 30/09/2011 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Regional Office	Western	Application Id	1-797444271
		Permanent Id	
Name of the Institute	MAULANA AZAD POLYTECHNIC	Institute Address	GAT NO.36/1A, AT POST-HOTGI, HOTGI-KUMBHARI ROAD, TAL- SOUTH SOLAPUR.,SOLAPUR,SOLAPUR,Maharashtra,413006
Name of the Society/Trust	THE GREAT MAULANA ABUL KALAM AZAD MINORITY EDUCATIONAL TRUST, SOLAPUR	Society/Trust Address	603/4, NEW PACCHA PETH, ASHOK CHOWK.,SOLAPUR,SOLAPUR,Maharashtra,413006
Institute Type	Unaided - Private		

to conduct following courses with the intake indicated below for the academic year 2012-13

Application Number: 1-797444271*

Page 1 of 5

Note This is a Computer generated Corrigendum Letter for LOA. No signature is required.
2013.

Letter Printed On:20 February

Printed By : aic005512



Prof. V. D. Ambalgi
Principal
Maulana Azad Polytechnic, Solapur.



Application Id: 1-797444271			Course		Affiliating Body				
Program	Shift	Level		Full/Part Time		Intake Approved for 2012-13	NRI	PIO	Foreign Collaboration
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	CIVIL ENGINEERING	FULL TIME	Maharashtra State Board of Technical Education	60	No	No	No
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	COMPUTER ENGINEERING	FULL TIME	Maharashtra State Board of Technical Education	60	No	No	No
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	ELECTRICAL ENGINEERING	FULL TIME	Maharashtra State Board of Technical Education	60	No	No	No
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	FULL TIME	Maharashtra State Board of Technical Education	60	No	No	No
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	MECHANICAL ENGINEERING	FULL TIME	Maharashtra State Board of Technical Education	60	No	No	No

Note : The approval is valid for two years from the date of issue of LOA for getting affiliation with respective University and fulfilling State Govt. requirements for admission. If institution is unable to start in the academic session 2012-13 due to reason mentioned above, the institution will have to apply On-line on AICTE web portal in the next academic session for continuation of approval.

The Society/Trust/Institution shall obtain necessary affiliation / permission from the concerned affiliating University as per the prescribed schedule of the University/ Admission authority etc. The Applicant Society/Trust/Institution shall send information about commencement of the above courses to AICTE. In case the Institution is not in a position to commence the above mentioned courses for whatever reason during the two years period from the date of issue of this letter, the approval becomes invalid and the applicant Society/Trust/Institution shall make fresh application to AICTE for grant of approval as per the norms prevailing at that time.

Application Number: 1-797444271*

Page 2 of 5

Note This is a Computer generated Corrigendum Letter for LOA. No signature is required.
2013.

Letter Printed On: 20 February

Printed By : aic005512



Prof. V. D. Ambalgi
Principal
Maulana Azad Polytechnic, Solapur.



All Institutions shall fulfill the following general conditions:

1. The management shall provide adequate funds for development of land and for providing related infrastructural, instructional and other facilities as per norms and standards laid down by the Council from time to time and for meeting recurring expenditure.
2. The admission shall be made only after adequate infrastructure and all other facilities, including the availability / recruitment of the required faculty are provided as per norms and guidelines of the AICTE.
3. The admissions shall be made in accordance with the regulations notified by the Council from time to time.
4. The curriculum of the course, the procedure for evaluation / assessment of students shall be in accordance with the norms prescribed by the AICTE and concerned affiliating university wherever applicable.
5. The management of the Institution shall not close the Institution or the institution shall not discontinue any course(s) or start any new course(s) or alter intake capacity of seats without the prior approval of the Council.
6. No excess admission shall be made by the Institution over and above the approved intake under any circumstances. In case any excess admission is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
7. The institutions shall not have any collaborative arrangements with any Indian and / or Foreign Universities for conduct of technical courses other than those approved by AICTE without obtaining prior approval from AICTE. In case any violation is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
8. The Institution shall not conduct any course(s) in the field of technical education in the same premises / campus and / or in the name of the Institution without prior permission / approval of AICTE. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
9. The institution shall not conduct any non-technical course (s) in the same premises / campus under any circumstances. In case any violation is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
10. The institution shall operate only from the approved location, and that the institution shall not open any off campus study centers / extension centers directly or in collaboration with any other institution / university / organization for the purpose of imparting technical education without obtaining prior approval from the AICTE. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
11. The tuition and other fees shall be charged as prescribed by the Competent Authority within the overall criteria prescribed by the Council from time to time. No capitation fee shall be charged from the students / guardians of students in any form. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
12. The accounts of the Institution shall be audited annually by a certified Chartered Accountant and shall be open for inspection by the Council or any body or persons authorized by it.
13. The Director / Principal and the teaching and other staff shall be appointed in given time frame and selection shall be done according to procedures, qualifications and experience prescribed by the Council from time to time and pay scales are as per the norms prescribed by the Council from time to time.
14. The technical institution shall publish an information booklet before commencement of the academic year giving details regarding the institution and courses / programs being conducted and details of infrastructural facilities including faculty etc. in the form of mandatory disclosure. The information booklet may be made available to the stakeholders of the

Application Number: 1-797444271*

Page 3 of 5

Note This is a Computer generated Corrigendum Letter for LOA. No signature is required.
2013.

Letter Printed On: 20 February

Printed By : aic005512



Prof. 
Principal
Maulana Azad Polytechnic, Solapur.



technical education. The mandatory disclosure information, as per directions in the AICTE website / Approval Process Handbook, shall be put on the Institution Website. The information shall be revised every year with updated information about all aspects of the institution.

15. It shall be mandatory for the technical institution to maintain a Website providing the prescribed information. The Website information must be continuously updated as and when changes take place.
16. If a technical Institution fails to disclose the information or suppress and / or misrepresent the information, appropriate action as per the notified regulations shall be initiated against the Institution.
17. AICTE may carry out random inspections round the year for verifying the status of the Institutions to ensure maintenance of norms and standards.
18. AICTE may also conduct inspections with or without notifying the dates to verify specific complaints, to verify adherence to AICTE norms & standards, and to verify any mis-representation, violation of norms & standards, mal-practices etc.
19. The Institution by virtue of the approval given by Council shall not automatically become claimant to any grant-in-aid from the Central or State Government.
20. In the event of a student / candidate withdrawing before the starting of the course, the wait listed candidates should be given admission against the vacant seat. The entire fee collected from the student, after a deduction of the processing fee of not more than Rs. 1000/- (Rupees one thousand only) shall be refunded and returned by the Institution / University to the student / candidate withdrawing from the program. It would not be permissible for Institutions and Universities to retain the School / Institution Leaving Certificates in original to force retention of admitted students.
21. The Institute shall take appropriate measures for prevention of ragging in any form, in the light of AICTE regulation "Prevention and Prohibition of Ragging in Technical Institutions, Universities including Deemed to Universities imparting technical education" Regulation 2009 (F.No. 37-3/Legal/AICTE/2009 dated 01/07/2009). In case of failure to prevent the instances of ragging by the Institutions, the Council shall take appropriate action as per the notified regulations.

The Institute shall take appropriate measures for prevention of ragging in any form, in the light of AICTE regulation "Prevention and Prohibition of Ragging in Technical Institutions, Universities including Deemed to Universities imparting technical education" Regulation 2009 (F.No. 37-3/Legal/AICTE/2009 dated 01/07/2009). In case of failure to prevent the instances of ragging by the Institutions, the Council shall take appropriate action as per the notified regulations.

The above mentioned approval is subject to the condition that MAULANA AZAD POLYTECHNIC shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Letter of approval, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.





All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Delhi- 110 001
PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-india.org

Strict compliance of Anti-Ragging Regulation:- Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

In view of this corrigendum, the LOA issued earlier stands withdrawn.

(Dr. K P Isaac)
Member Secretary, AICTE

Copy to:

1. **The Regional Officer,**
All India Council for Technical Education
Industrial Assurance Building
2nd Floor, Nariman Road
Mumbai - 400 020, Maharashtra
2. **The Director Of Technical Education,**
Maharashtra
3. **The Registrar,**
Maharashtra State Board of Technical Education
4. **The Principal / Director,**
MAULANA AZAD POLYTECHNIC
GAT NO.36/1A, AT POST-HOTGI, HOTGI-KUMBHARI ROAD, TAL- SOUTH SOLAPUR.,
SOLAPUR,SOLAPUR,
Maharashtra,413006
5. **The Secretary / Chairman,**
THE GREAT MAULANA ABUL KALAM AZAD MINORITY EDUCATIONAL TRUST, SOLAPUR
603/4, NEW PACCHA PETH, ASHOK CHOWK.,
SOLAPUR,SOLAPUR,
Maharashtra,413006
6. **Guard File(AICTE)**

Application Number: 1-797444271*


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2013.

Letter Printed On:20 February

Printed By : aic005512




Prof. V. D. Ambalgi
Principal
Maulana Azad Polytechnic, Solapur.

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2020-21

Extension of Approval (EoA)

F.No. Western/1-7014550479/2020/EOA

Date: 30-Apr-2020

To,

The Secretary,
Tech. & Higher Education Deptt.
Govt. of Maharashtra, Mantralaya,
Annexe Building, Mumbai-400032

Sub: Extension of Approval for the Academic Year 2020-21

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AB/AICTE/REG/2020 dated 4th February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-1357746137	Application Id	1-7014550479
Name of the Institute	MAULANA AZAD POLYTECHNIC	Name of the Society/Trust	THE GREAT MAULANA ABUL KALAM AZAD MINORITY EDUCATIONAL TRUST, SOLAPUR
Institute Address	603/4, NEW PACCHA PETH, ASHOK CHOWK, SOLAPUR, SOLAPUR, Maharashtra, 413006	Society/Trust Address	603/4, NEW PACCHA PETH, ASHOK CHOWK,,SOLAPUR,SOLAPUR,,413006
Institute Type	Private-Self Financing	Region	Western

To conduct following Courses with the Intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
ENGINEERING AND TECHNOLOGY	DIPLOMA	CIVIL ENGINEERING	Maharashtra State Board of Technical Education, Mumbai	60	60	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	COMPUTER ENGINEERING	Maharashtra State Board of Technical Education, Mumbai	60	60	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRICAL ENGINEERING	Maharashtra State Board of Technical Education, Mumbai	60	60	NA	No

ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	Maharashtra State Board of Technical Education, Mumbai	60	60	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGINEERING	Maharashtra State Board of Technical Education, Mumbai	60	60	NA	No

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2020-21 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years beginning with the Academic Year 2020-21
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2020-21 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE.
3. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
4. Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 373/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy to:

1. **The Director Of Technical Education**, Maharashtra**
2. **The Principal / Director,**
MAULANA AZAD POLYTECHNIC
603/4, New Paccha Peth, Ashok Chowk,
Solapur, Solapur,
Maharashtra, 413006
3. **The Secretary / Chairman,**
603/4, NEW PACCHA PETH, ASHOK CHOWK,
SOLAPUR, SOLAPUR
,413006

4. **The Regional Officer,**
All India Council for Technical Education
Industrial Assurance Building
2nd Floor, Nariman Road
Mumbai - 400 020, Maharashtra

5. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

**REPORT OF AN AUDITOR RELATING TO ACCOUNT AUDITED
UNDER
SUB – SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUSTS ACT.**


Registration No. : F – 6588 (Solapur)
Name of the Public Trust. : The Great Maulana Abulklam Azad
Alpsankhyank Shaikshanik Trust
Gat No.16/1A, Hotagi Kumbhari Road,
Hotagi, Solapur .
For The Year Ending 31/03/2019

-
- | | |
|---|------|
| a) Whether accounts are maintained regularly & in Accordance with the provision of the Act and The rules. | Yes |
| b) Whether receipts & disbursements are properly And correctly shown in accounts. | Yes |
| c) Whether the cash balance & vouchers are in the custody of the manager or trustee on the date of audit & are in agreements with the accounts. | Yes |
| d) Whether all books. Deeds, accounts, vouchers or other documents or records required by the auditor were produced before him. | Yes |
| e) Whether a register of movable and immovable properties is properly maintained, the changes there in are communicated from time to time the regional office & the defects & inaccuracies mentioned in the previous audit report have been duly complied with. | No |
| f) Whether the manager or trustee or any other person required by auditor to appear before him did so & 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 amount outstanding for more than one year & the amounts written off if any. | No |
| i) Whether tenders were invited off repairs or constructions involving expenditure exceeding Rs. 50,000/- | N.A. |
| j) Whether any money of public trust has been invested contrary to the provisions of Section 35. | No |



- k) Alienation, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor. No
- l) All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or loss or waste of money or other property there of & whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in management of the trust. No Such cases
- m) Whether the budget has been filled in the form provided by rule 16 – A. No
- n) Whether the maximum and minimum number of the trustees is maintained. Yes
- o) Whether the meetings are held regularly as provided in such instruments. Yes
- p) Whether the minutes books of the proceeding of the meeting is maintained. No
- q) Whether any of the trustees has taken part in the investment of the trust. No
- r) Whether any of the trustees is a debtor or creditor of the trust. Yes
- s) Whether the irregular is pointed out by the auditors in the accounts of the previous year have been duly complied with by trustees during the period of audit. Yes
- t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy Assistant Charity commissioner. See Remarks

Place : Solapur
Date : 14/09/2019


Mr. G.K. Chaphalkar
Chartered Accountant
M.NO 45348




Remarks :-

- 1) I have not verified cash in hand as our appointment is made after 31/03/2019.
- 2) Charity Commissioner Permission for accepting un-secured & secured loan should be obtained.
- 3) All receivable and payable are subject to confirmation.
- 4) Change Report status should be maintained up to date.
- 5) Assets Register should maintained up to date.
- 6) Previously, the trust have taken loan from Bombay Mercantile Co Op. Bank. The said loan is now takeover by M \ S Invent Assets Security and recovery Pvt. Ltd and as per the statement of Bombay Mercantile Co Op. Bank outstanding balance Re. 1/- only. The said account is NPA and suite filed.
- 7) Statutory dues should be paid in time, so also income tax act provision should be observed.
- 8) Depreciation is charged as per norms of Shikshan Shulk Samiti i.e. Furniture and Fixture @ 10 % , Computer @ 25% and Books @ 25 %
- 9) Some of the expenses are supported by self prepared vouchers.

Date : 14/09/2019

Place : Solapur


Mr. G. K. Chaphalkar
Chartered Accountant
M.No.45348



**BOMBAY PUBLIC TRUST ACT 1950
SCHEDULE IX C (VIDE RULE 32)**

Statement of income liable to contribution for the ending 31.03.2019

**Name of Public Trust: The Great Maulana Abulklam Alpsankyank
Shaikshanik Trust
Gat No.16/1A, Hotagi Kumbhari Road,
Hotagi, Solapur .
Registration No. : F – 6588 (Solapur)**

Sr. No	Particular	Rs.	Rs.
I	Income as Shown in the Income and Expenditure account Schedule IX	----	31573872.00
ii	Item not chargeable to contribution under section 58 and Rule 32	----	----
	1)Donation received from other public Trust & Dharmday	----	----
	2)Grants received from other Government & local authorities	----	----
	3)Interest on sinking or Depreciation Fund	----	----
	4)Amount spent for the purpose of secular education.	----	31573872.00
	5)Amount spent for the purpose of medical relief.	----	----
	6)Amount spent for the purpose of veterinary treatment of animals.	----	----
	7)Expenditure incurred from donation for relief of distress caused by scarcity, draught, food, fire, or other natural calamity.	----	----
	8)Deduction out of Income from lands used for agriculture purpose.	----	----
	a. Land Revenue and Local Funds Cess	----	----
	b. Rent Payable to superior landlord	----	----
	c..Cost of production, if lands are cultivated by trust.	----	----
	9) Deduction out of Income from lands used for non-agriculture purpose.	----	----
	a)Assessment ,Cesses and other Govt. or Municipal Taxes.	----	----



	b)Ground Rent payable to the gross rent of Building. c)Insurance Premium d).Repairs at 10 percent of gross rent of building e)Cost of collection at 4 percent of gross rent of building.	----	----
	10) Cost of collection of income or receipt from securities stocks etc. at 1 percent of such income. 11) Deduction on account of repairs in respect of building not rented and yielding not income, at 10% of the Estimated gross annual rent.		
	Gross Annual income chargeable to contribution Rs.	---	0.00

Certified that while claiming deductions admissible under the above Schedule , we have not claimed any account twice either wholly, or partly, against any of the items mentioned in the Schedule which have the effect of double – deduction .

Place: - Solapur
Date: - 14/09/2019



Trust Address

अभि रंजीत सुखतरेख
Signature Trustee
Secretary **President**
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.

[Signature]
Mr. G. K. Chaphalkar
Chartered Accountant
M.No.45348



**THE GREAT MAULANA ABULKALAM AZAD ALPALSANKHYANK
SHAIKSHANIK TRUST**

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

Consolidated Receipts & Payments

For The Year Ended 31/03/2019

Receipts	Amount	Payment	Amount
<u>To Opening Balances</u>		<u>By Opening Balance</u>	
Cash In Hand	77247.25	Dena Bank OD A/c 3809	4501984.75
Axis Bank S/B A/C 917010068944061	1233.00	Cholomandalam Finance - 1224069	96869.00
b)Bombay Mercantile Co-op.		Cholomandalam Finance - 4089	96869.00
Bank C/A 1597	6827.83	Cholomandalam Finance - 2084417	507520.00
Bank Salary A/c 1664	10285.50	M/s Invent Assets Securitization	
Bank C/A 1663	11372.35	& Reco. Pvt. Ltd.	12500000.00
c)Dena Bank C/A 23782	73815.64	Advances Amiruddin H Shaikh	650000.00
d)Dena Bank C/A 23792	11294.87	Advances Choudhari & Sons	200000.00
e)Dena Bank C/A 23902	4197.41	Advances Shakil Chidgumpi	600000.00
f)Mahaveer Bank 10956	31093666.00	Halli U M	47540.00
g)Social Bank C/ A 4658	12041.00	Jamadar S L	49540.00
Advances	1200000.00	Mushan Lalita S	7280.00
Loans & Advances	1750649.87	Rashinkar V V	40380.00
TDS On FD Interest FY 2017-18	19960.00	Sayyed R Q	56070.00
Bus Fee Received	1938000.00	V D Ambalagi	49190.00
Bank Interest Received	987081.00		
Transportation Exp.	155040.00	Maulana Azad Polytechnic College	1900003.00
To Amiruddin H Shaikh	1000000.00	Interest on FD	437500.00
Civil Engineering	4324750.00	The Great Maulana Azad Trust	1750649.87
Computer Engineering	2775200.00	TDS on Salary	9000.00
Electrical Engineering	2941050.00		
E & TC Engineering	1787750.00	Salary Payable A/c	12482614.00
Mechanical Engineering	5078300.00	Sundry Creditors	2263422.00
Fee Received SJD, EBC	3131497.00	Loans & Advance Asset	2491697.00
Admission Form Fees	118950.00	Sundry Debtors	5000.00
Bank Interest	4315.00	Examination Fee	1824750.00
Bonafide Certificate Fees	14335.00	Fine & Penalties Receipt	550.00
Examination Fee	1746020.00	Photo Copy Fee	59000.00
Fine & Penalties Receipt	258674.00	Admission Confirmation Fees	40000.00
Leaving Certificate Fees	42550.00	Advertisement Expenses	1500.00
Photo Copy Fee	59000.00	Affiliation Fees	75000.00
Admission Confirmation Fee	11000.00	AICTE Fees	75500.00
		Bank Commission & Other Charges	29695.59
		Computer Software & Development Exp.	48148.00
		Conveyance Exp.	48925.00
		Electrical Bill Expenses	298993.00
		Examination Preparation Exp.	26680.00
		Fallicitation & Ceremony Exp.	34124.00
		Guest Lecture Exp.	18000.00
		Industrial Visit Exp.	400.00
		Insurance Premium	178168.00
		Interest Paid on TDS	296769.00
		Interest Paid on Bus Loan	131662.00
		Interest Paid on FD OD	471512.00
		Internet Expenses	151320.00
		Lab Chemical/Material Exp.	7112.00
		Lab Manual Fees	327000.00
		Labour Charges	129750.00
<u>To Closing Balance</u>			
Dena Bank OD A/c 23809.	5424271.75		
Total	48070374.47	Total	45017687.21



Receipts	Amount	Payment	Amount
Total	48070374.47	Total	45017687.21
college trust		Miscellaneous Exp.	9565.50
		Municipal Tax	36400.00
		News Papers & Magazines Exp	20205.00
		Office & Admin Exp.	26300.00
		Petrol & Diesel Expenses	750330.00
		Postage & Courier Exp.	2631.00
		Printing & Stationary Expenses	53811.00
		Professional Fee	37000.00
		Repair & Maintenance Exp.	208575.00
		Salary To Driver	360000.00
		Security Expenses	7900.00
		Sports Equipments/Materials Exp.	14550.00
		Students Bus Conveyance Exp.	43610.00
		Telephone & Mobile Bill Exp.	2100.00
		Transportation Charges	574842.50
		Travelling Expenses	35490.00
		Workshop Equipments Exp.	17992.00
		By Closing Balances	
		Bombay Merchant Co-op. Bank C/A 1663	11372.35
		Bombay Merchant Co-op. Bank Salary A/c 1664	10285.50
		Bombay Merchant Co-op. Bank C/A 1597	6827.83
		Dena Bank C/A 23782	11277.38
		Dena Bank C/A 23792	24907.77
		Social Bank C/A4658	11941.00
		Dena Bank C/A 23902	14127.18
		Axis Bank S/B A/C 917010068944061	95275.00
		Mahaveer Co Op. Bank 10956	472880.00
		Cash in Hand	192491.25
Total	48070374.47	Total	48070374.47

Date : 14/09/2019
Place : Solapur

As Per Our Report of Even Date

S. K. Chaphalkar *सामितीचे अध्यक्ष*
Trustee
Secretary President
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.

G.K. Chaphalkar
Mr. G.K. Chaphalkar
Chartered Accountant
M.No. 453458



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX (VIDE RULE) 17 (1)

NAME OF THE PUBLIC TRUST : THE GREAT MOULANA ABULKALAM AZAD

ALPSANKHYANK SHAIKSHAINIK TRUST

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

REGISTRATION NO. : F - 6588 (SOLAPUR)

CONSOLIDATE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses in respect of properties	0.00	By Rent (Accrued) (Realised)	0.00
To Establishment Exps. (Sch - 2)	2751356.59	By Interest (Accrued) (Realised)	0.00
To Audit Fees	0.00		
To Miscellaneous Exps.	9565.50	By Other Income (Schedul No. 1)	31573872.00
To Depreciation	1974569.83	By Deficit	1324987.42
To Expenditure on Object of Trust (Sch - 3)	28163367.50		
Total	32898859.42	Total	32898859.42

Date : 14/09/2019

Place : Solapur.

**As Per My Remarks Mentioned In
Form 3CA And CD**

S. K. J. P. S. *आमिनीश्रीपुरसेगवळ*

President

The Great Moulana Abulkalam Azad

Alpsankhyank Shaikshinik Trust.

Secretary President

**The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.**

Mr. G. K. Chaphalkar

Chartered Accountant

M. No. 45348

FRN 133285W



Schedule 1.**Other Income**

Sr. No.	Particulars	Trust	College	Amount
1	By Tution Fee	0.00	25047000.00	25047000.00
2	By Fees Received (SJD, EBC)	0.00	3131497.00	3131497.00
3	By Admission Form Fees	0.00	118950.00	118950.00
4	By Bank Interest received	987081.00	4315.00	991396.00
5	By Bonafide Certificate Fees	0.00	14335.00	14335.00
6	By FD Interest Received	110750.00	0.00	110750.00
7	By Fine & Penalty Receipt	0.00	179394.00	179394.00
8	By Bus Fees Received	1938000.00	0.00	1938000.00
9	By Leaving Certificate Fees	0.00	42550.00	42550.00
Total		3035831.00	28538041.00	31573872.00

Schedule 2**Establishment Expenses**

Sr. No.	Particulars	Trust	College	Amount
1	To Office Exps.	0.00	26300.00	26300.00
2	To Travelling Exps.	0.00	35490.00	35490.00
3	To Insurance Premium	108568.00	69600.00	178168.00
4	To Bank charges	18171.36	11524.23	29695.59
5	To Interest Paid on PT	0.00	48350.00	48350.00
5	To Interest Paid on TDS	0.00	670534.00	670534.00
6	To Petrol & Diesel Expenses	634040.00	116290.00	750330.00
7	To Repair & Maintainance	68828.00	214647.00	283475.00
8	To Interest On Bus Loan	131662.00	0.00	131662.00
9	To Interest On FD OD	597352.00	0.00	597352.00
Total		1558621.36	1192735.23	2751356.59



Schedule 3**Expenditure on object of Trust**

Sr. No.	Particulars	Trust	College	Amount
1	Advertisement Expenses	0.00	461676.00	461676.00
2	Admission Confirmation Fees	0.00	29000.00	29000.00
3	Affiliation Fees	0.00	75000.00	75000.00
3	Conveyance Exps.	0.00	48925.00	48925.00
4	Computer Software & Development Exp.	0.00	78023.00	78023.00
5	Electrical Bill Expenses	0.00	298993.00	298993.00
6	AICTE fees	0.00	75500.00	75500.00
7	Examination Preparation Exp.	0.00	26680.00	26680.00
8	Fallicitation & Ceremony Exp.	0.00	34124.00	34124.00
9	Industrial Visit Exp.	0.00	8600.00	8600.00
10	Transportation Exps.	325060.00	94742.50	419802.50
11	Guest Lecture Exp.	0.00	18000.00	18000.00
12	Lab Chemical/Material Exp.	0.00	7112.00	7112.00
13	Lab Mannul Fee	0.00	327000.00	327000.00
14	Labour Charges	0.00	129750.00	129750.00
15	Professional Fees	0.00	37000.00	37000.00
16	News Papers & Magzine	0.00	20205.00	20205.00
17	Postege & Courier Exp.	0.00	2631.00	2631.00
18	Printing & Stationary Expenses	0.00	363687.00	363687.00
19	Salary Expenses(Non-Teachin)Exp.	360000.00	2159547.00	2519547.00
20	Salary Expenses (Teaching) Exp.	0.00	22908240.00	22908240.00
20	Security Expenses	0.00	7900.00	7900.00
21	Sports Equipments/Materials Exp.	0.00	1550.00	1550.00
22	Students Bus Conveyance Exp.	0.00	43610.00	43610.00
23	Telephone & Mobile Bill Exp.	0.00	2100.00	2100.00
24	Internet Exp.	0.00	151320.00	151320.00
25	Workshop Equipment Exp.	0.00	17992.00	17992.00
26	Municipal Tax	36400.00	0.00	36400.00
27	Sports Exp.	13000.00	0.00	13000.00
Total		734460.00	27428907.50	28163367.50



THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE VII (VIDE RULE) 17 (1)

**NAME OF THE PUBLIC TRUST : THE GREAT MOULANA ABULKALAM AZAD ALPSANKHYANK
SHAIKSHAINIK TRUST**

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

REGISTRATION NO. : F - 6588 (SOLAPUR)

CONSOLIDATE BALANCE SHEET AS ON 31/03/2019

FUNDS & LIABILITIES		AMOUNT	ASSETS	AMOUNT
Trust Funds or Corpus		307223.00	Immovable Properties	
			Other Assets	116082933.45
			(Sch No "A")	
Other Earmarked Fund				
1) Life Membership Fund		4823700.00		
2) Donation from Rashtrawadi Welfarefund		5000000.00	Investments	
			BMC Shares	2181670.00
3) Building Fund				
Op.Bal.	69844142.00		Deposits	
Add.: Dur.Year	0.00	69844142.00	Dena Bank F.D. - 1766024675	900000.00
			Dena Bank FDR 1766025150	700000.00
			Dena Bank FDR 1761024008	5000000.00
Secured Loan			M/s Invent Assets Secu. & Rec. Pvt. Ltd	1200000.00
M/s Invent Assets Secu. & Rec. Pvt. Ltd		58733742.80	BMC Loan T.L.A/C. 3001/5257	47650.00
BMC Loan T.L.A/C. 3001/5257		1.00	Dena Bank FD OD 001713023809	82722.00
Dena Bank FD OD 001713023809		5424271.75	Cholomandalam Finance Ltd (2084417)	
Cholomandalam Finance Ltd (2084417)		873878.00		
			Loans & Advances	
			Moulana Azad Polytechnic	35180531.13
Loans & Liabilities				
The Great Moulana Abul Kalam Azad Alpsankhyank Shaikshanik Trust		35180531.13	Current Assets	
			TDS on FD Interest 17-18	1976.00
			TDS on FD Interest 18-19	23777.00
			Sundry Debtors (Sch No.B)	8144950.00
Unsecured Loan				
Advances			Cash & Bank Balance	
Amiruddin H Shaikh		10316506.00	1)Bombay Mer.Co-Op.Bank C/A 1597	6827.83
Anjumparveen Sayyed		500000.00		
Choudhari & Sons		1631398.50	2)Dena Bank C/A NO.23782	11277.38
Fahimunnissa Sayyed		2810000.00		
Khalifa Traders		1500000.00	3)Social Bank C/A NO.4658	11941.00
M M Nadaf		100000.00		
Nadim Shaikh		300000.00	4)Bombay Mercantile Bk C/A - 1663	11372.35
Nasir Khalifa		2220000.00		
Salim Pathan		300000.00	5)Bombay Mercantile Bk Salary A/c-1664	10285.50
Shakil Chidgumpi		4351897.00		
Surya Agencie		700000.00	6)Dena Bank C/A - 23792	24907.77
Surya Treeding		700000.00		
Total C/D		205617291.18	Total C/D	169622821.41



FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Total B/F	205617291.18	Total B/F	169622821.41
Shakir A Gani Shaikh	225000.00	7) Dena Bank C/A - 23902	14127.18
Surya Traders	1500000.00		
Taj Traders	1200000.00	8) Axis Bank A/c No. 44061	95275.00
Tausif A Shaikh	675000.00		
Vasim Shaikh	200000.00	9) Mahaveer Co Op. Bank 10956	472880.00
		10) Cash in Hand	192491.25
Current Liabilities			
Provisions			
Audit Fees Payable	11236.00	11) Accrued interest on fd dena bank	1531658.00
TDS Payable	39900.00		
Sundry Creditors	7352745.31	Income & Expenditure	
Professional Tax Payable	134600.00	As per last B/S.	61447648.73
Salary Payable	17539201.00	Add : Deficit During Yr.	<u>1324987.42</u>
TDS on Salary	206915.50		62772636.15
Total Rs.	234701888.99	Total Rs.	234701888.99

Date : 14/09/2019

Place : Solapur

As Per My Remarks Mentioned In
Form 3CA And CD

Abul Kalam Azad

President

The Great Moulana Abulkalam Azad

Alpsankyank Shaikshanik Trust

Secretary President

The Great Maulana Abul Kalam Azad

Minority Education Trust, Solapur.

G. K. Chaphalkar

Chartered Accountant

M. No. 45348

FRN 133285W



Fixed Assets

Schedule "A"

The Great Moulana Abul Kalam A S. Trust, Solapur

Details of Fixed Assets

01-04-2018 to 31-03-2019

Sr.No.	Name of Assets	Op.Bal. 01/04/2018	Add Before Sep.2018	After Sep.2018	Gross	Rate of Dep.	Dep.	Closing Balance 31/03/2019
A	Land & Building							
	Land	91238710.22			91,238,710	-		91238710.22
	Construction (Work in progress)	10308436.41	58,000.00	23,390.00	10389826.41	-		10389826.41
B	Fixed Assets							
	BUS (MH AX 0328)	987986.73	-	-	987986.73	10	98798.67	889188.06
	BUS (MH AX 0329)	988249.17	-	-	988249.17	10	98824.92	889424.25
	BUS (MH CU 0823)	1530000.00	-	-	1530000.00	10	153000.00	1377000.00
C	Furniture Fixed Assets							
	Chairs Purchase	79180.33	-	-	79180.33	10	7918.03	71262.30
	Furniture	2274749.73	-	-	2274749.73	10	227474.973	2047274.757
D	COMPUTER FIXED ASSETS							
	Computer Purchase	975189.80	-	-	975189.80	25	243797.45	731392.35
E	FIXED ASSETS BOOKS							
	BOOKS PURCHASE	196142.45	-	-	196142.45	25	49035.61	147106.84
F	Fixed Assets Equipments							
	A/c Spilt 2.0T, 3Star	17909.34			17909.34	10	1790.93	16118.41
	Blue Star Water Cooler	21969.14			21969.14	10	2196.91	19772.23
	Digital Board	13171.57			13171.57	10	1317.16	11854.41
	Digital Printer	48788.33			48788.33	10	4878.83	43909.50
	Drill Machine	8564.29			8564.29	10	856.43	7707.86
	Equipments	2179.91			2179.91	10	217.99	1961.92
	Fax Machine	1240.76			1240.76	10	124.08	1116.68
	Fire Exigtuish Machine	17397.59			17397.59	10	1739.76	15657.83
	Fit Machine	138187.78			138187.78	10	13818.78	124369.00
	KVA 62.5(Diesel Generator III Ph	236491.25			236491.25	10	23649.13	212842.12
	Lab Equipment	528025.64			528025.64	10	52802.56	475223.08
	LENGTH MACHINE	255893.58			255893.58	10	25589.36	230304.22
	MACHINERY PURCHASE	22078.49			22078.49	10	2207.85	19870.64
	Machinery ZT 20 Geomax	208012.86			208012.86	10	20801.29	187211.57
	Power Tools	836.89			836.89	10	83.69	753.20
	Sound Myke System	10362.74			10362.74	10	1036.27	9326.47
	UPS 7.5KVA/ 168VDE	153055.01			153055.01	10	15305.50	137749.51
	Water Purifire	13452.97			13452.97	10	1345.30	12107.66
	Total C/F	110276262.98	58000.00	23390.00	110357652.98		1048611.47	109309041.49



Sr. No.	Particulars	Op. Bal.	Add:Purchase	Less:Sale	Total	Dep. @	Depericiation	Cl. Balance
	Total B/F	110276262.98	58,000.00	23390.00	110357652.98	0.00	1048611.47	109309041.49
	<u>Polytechnical Fixed Assets</u>							
A	Books Purchase							
	Books Purchase	540925.03	-	-	540925.03	25	135231.26	405693.77
B	Computer & Software							
	Computer & Software	465369.25	-	-	465369.25	25	116342.31	349026.94
	CC TV Camera	33528.52	-	-	33528.52	25	8382.13	25146.39
C	Equipment							
	Blackboard	78948.51	-	-	78948.51	10	7894.85	71053.66
	Electrical Equipment	989300.81	-	-	989300.81	10	98930.08	890370.73
	Electronic Equipment	1268394.39	-	-	1268394.39	10	126839.44	1141554.95
	Furniture & Fixer	709272.45	-	-	709272.45	10	70927.25	638345.21
	Machinery	230881.59	-	-	230881.59	10	23088.16	207793.43
	Projector	26126.55	-	-	26126.55	10	2612.66	23513.90
	Water Treatment Plant	64953.90	-	-	64953.90	10	6495.39	58458.51
	Dead Stock Purchase	217979.37	-	-	217979.37	10	21797.94	196181.43
	Lab Equipment	2868948.02	-	-	2868948.02	10	286894.80	2582053.22
	Mechanical Lab	205221.91	-	-	205221.91	10	20522.19	184699.72
	Total RS.	117976113.28	58,000.00	23,390.00	118057503.28		1974569.923	116082933.34



MOULANA AZAD POLYTECHNICAL COLLEGE
Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.
Balance Sheet
As On 31/03/2019

SCHEDULE B
LIST OF SUNDRY DEBTORS

Sr.No.	Name of Party	Amount
1 Civil Engineering (CE)		
	Civil Branch I Year	563000.00
	Civil Branch II Year	710250.00
2 Computer Engineering (CO)		
	Computer Branch I Year	896800.00
	Computer Branch II Year	1116000.00
3 Electrical Engineering (EE)		
	Electrical Branch I Year	823000.00
	Electrical Branch II Year	856950.00
4 Electronic & Tele.Communication Eng.(EJ)		
	Electronic & Tele.Communication Eng.I Year	485500.00
	Electronic & Tele.Communication Eng.II Year	814750.00
5 Machanical Engineering (ME)		
	Machanical Branch I Year	923500.00
	Machanical Branch II Year	955200.00
	Total	8144950.00



**THE GREAT MAULANA ABULKALAM AZAD ALPALSANKHYANK
SHAIKSHANIK TRUST**

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

Receipts & Payments

For The Year Ended 31/03/2019

Receipts	Amount	Payment	Amount
<u>To Opening Balances</u>		<u>By Opening Balance</u>	
To Cash In Hand	34964.25	Dena Bank OD A/c 3809	4501984.75
To Bombay Mercantile Co-op. Bank C/A 1597	6827.83	Cholomandalam Finance - 1224069	96869.00
Dena Bank C/A 23782	73815.64	Cholomandalam Finance - 4089	96869.00
Mahaveer Bank 10956	13093666.00	Cholomandalam Finance - 2084417	507520.00
Social Bank C/ A 4658	12041.00	M/s Invent Assets Securitization & Reco. Pvt. Ltd.	12500000.00
Advances Amiruddin Shaikh	1200000.00	Advances Amiruddin H Shaikh	650000.00
Maulana Azad Polytechnic College	1750649.87	Advances Choudhari & Sons	200000.00
TDS On FD Interest FY 2017-18	19960.00	Advances Shakil Chidgumpi	600000.00
Bus Fee Received	1938000.00	Halli U M	47540.00
Bank Interest Received	987081.00	Jamadar S L	49540.00
Transportation Exp.	155040.00	Mushan Lalita S	7280.00
		Rashinkar V V	40380.00
		Sayyed R Q	56070.00
		V D Ambalagi	49190.00
<u>To Closing Balance</u>			
Dena Bank OD A/c 23809.	5424271.75	Maulana Azad Polytechnic College	1900003.00
		Interest on FD	437500.00
		<u>By Indirect Expenses</u>	
		Bank Charges	18171.36
		Insurance Premium	108568.00
		Interest on Bus Loan	131662.00
		Interest Paid on FD OD	471512.00
		Municipal Tax	36400.00
		Petrol & Deisel Exp.	634040.00
		Repaire & Maintanance	68828.00
		Salary to Driver	360000.00
		Sports Exp.	13000.00
		Transportation Exp.	480100.00
		<u>By Closing Balances</u>	
		Cash In Hand	105456.25
		Bombay Mercantile Co-op.Bank C/A 1597	6827.83
		Dena Bank C/A 23782	11277.38
		Dena Bank C/A 23792	24907.77
		Social Bank C/ A 4658	11941.00
		Mahaveer Co Op. Bank 10956	472880.00
Total C/D	24696317.34	Total C/D	24696317.34

Date : 14/09/2019

Place : Solapur

As Per Our Report of Even Date

Sayyed R Q

अमिर्दुद्दीन शाईख

Trustee
Secretary

President

The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.

Mr. G.K. Chaphalkar
Chartered Accountant

M. No. 453458



THE GREAT MAULANA ABULKALAM AZAD ALPSANKYANK

SHIKSHANIK TRUST

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

Income & Expenditure Account

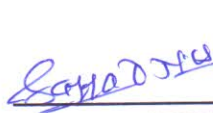
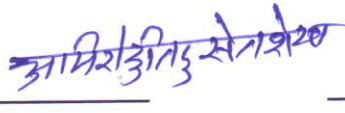
For The Year 31/03/2019

Expenditure	Amount	Income	Amount
To Bank Charges	18171.36	By Fee Received(bus)	1938000.00
To Depreciation	1048611.47	By Bank Saving Int. Received	987081.00
To Insurance Premium	108568.00	By F.D. Interest Received	110750.00
To Interest On Bus Loan	131662.00	By Net Deficit	305861.83
To Municipal Tax	36400.00		
To Salary To Driver	360000.00		
To Interest On FD OD	597352.00		
To Sports Exp.	13000.00		
To Repairs & Maintenance	68828.00		
To Petrol & Deisel Exp.	634040.00		
To Transportation Exps.	325060.00		
Total	3341692.83	Total	3341692.83

DATE : 14/09/2019

AS PER OUR REPORT OF EVEN DATE

PLACE : SOLAPUR

TRUSTEE

Secretary President
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.


MR. G. K. CHAPHALKAR
CHARTERED ACCOUNTANT

M. NO. 45348



**THE GREAT MAULANA ABULKALAM AZAD ALPSANKHYANK
SHAIKSHANIK TRUST**

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

Balance Sheet

As on 31/03/2019

<u>Liabilities</u>		<u>Amount</u>	<u>Assets</u>		<u>Amount</u>
Trust Funds Or Corpus		307223.00	Fixed Assets		109309041.49
<u>1)Building Fund</u>			(Schedule "A")		
Opening Balance	69844142.00				
Add:During The Yr	0.00	69844142.00	Investments		
Rashtrawadi Welfare Furd		5000000.00	Bombay Merchant Bank - Share		2181670.00
Life Membership Fund		4823700.00			
			Deposits		
Secured Loan			Dena Bank F.D. - 1766024675		900000.00
1)BMC Loan T.L.A/C. 3001/5257		1.00	Dena Bank FDR 1766025150		700000.00
2) Dena Bank OD 001713023809		5424271.75	Dena Bank FDR 1761024008		5000000.00
3) M/s Invent Assets Secu. & Rec. Pvt. Ltd		58733742.80	MSBT Deposit		1200000.00
4) Cholomandalam Finance Ltd (2084417)		873878.00	MSEB Depoist		47650.00
			Telephone Deposit		82722.00
			Loans & Advances		
Unsecured Loan			Moulana Azad Polytechnic		
Advances			Opening Balance		35031178.00
Amiruddin H Shaikh		10316506.00	Add:During The Year		1900003.00
Anjumparveen Sayyed		500000.00			36931181.00
Choudhari & Sons		1631398.50	Less - During the Year		1750649.87
Fahimunnissa Sayyed		2810000.00			35180531.13
Khalifa Traders		1500000.00	Current Assets		
M M Nadaf		100000.00	TDS on FD Interest18-19		23777.00
Nadim Shaikh		300000.00	TDS on FD Interest17-18		1976.00
Nasir Khalifa		2220000.00	Cash & Bank Balance		
Salim Pathan		300000.00	Bombay Mer.Co-Op.Bank C/A		6827.83
Shakil Chidgumpi		4351897.00	Dena Bank C/A NO.23782		11277.38
Shakir A Gani Shaikh		225000.00	Dena Bank C/A NO.23792		24907.77
Surya Traders		1500000.00	Social Bank A/c No.4658		11941.00
Taj Traders		1200000.00	Mahaveer Co Op. Bank 10956		472880.00
Tausif A Shaikh		675000.00	Accured interest on fd dena bank		1531658.00
Vasim Shaikh		200000.00	Cash In Hand		105456.25
Surya Agencie		700000.00			
Surya Treders		700000.00			
			Income & Expenditure Account		
Current Liabilities			Opening Bal.		22461358.37
Sundry Creditors		5277302.00	Add.: Deficit During Year		305861.83
(Schedule "B")					22767220.20
Porvision					
Audit Fee Payable		11236.00			
TDS Payable		34238.00			
Total		179559536.05	Total		179559536.05

DATE : 14/09/2019

AS PER OUR REPORT OF EVEN DATE

PLACE : SOLAPUR

Sachin D. Patil *Amiruddin H Shaikh*

Secretary TRUSTEE **President**
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.

MR. G. K. CHAPHALKAR
CHARTERED ACCOUNTANT
M. NO. 45348



The Great Moulana Abul Kalam A S. Trust, Solapur
Details of Fixed Assets
01-04-2018 to 31-03-2019

Sr.No.	Name of Assets	Op.Bal.	Add Before Sep.	Deletion After Sep.	Gross	Rate Dep. of Dep.	Closing Balance
A	Land & Building						
	Land	91238710.00	-	90,054,730	1,183,980.00	-	1183980.00
	Construction (Work in progress)	10389826.41	-	5,967,825	10,389,826.41	-	100444556.63
B	Fixed Assets						
	BUS (MH AX 0328)	987986.73	-	-	987,986.73	10	889188.06
	BUS (MH AX 0329)	988249.17	-	-	988,249.17	10	889424.25
	BUS (MH CU 0823)	1530000.00	-	-	1,530,000.00	10	1377000.00
B	Furniture Fixed Assets						
	Chairs Purchase	79180.33	-	-	79,180.33	10	7,918.03
	Furniture	2274749.73	-	-	2,274,749.73	10	2047274.76
C	COMPUTER FIXED ASSETS						
	Computer Purchase	975189.80	-	-	975,189.80	25	243,797.45
D	BOOKS PURCHASE						
	Books Purchase	196142.45	-	-	196,142.45	25	49,035.61
E	Fixed Assets Equipments						
	A/c Spilt 2.0T, 3Star	17909.34	-	-	17,909.34	10	1,790.93
	Blue Star Water Cooler	21969.14	-	-	21,969.14	10	19772.23
	Digital Board	13171.57	-	-	13,171.57	10	11854.41
	Digital Printer	48788.33	-	-	48,788.33	10	4878.83
	Drill Machine	8564.29	-	-	8,564.29	10	7707.86
	Equipments	2179.91	-	-	2,179.91	10	1961.92
	Fax Machine	1240.76	-	-	1,240.76	10	124.08
	Fire Exitignish Machine	17397.59	-	-	17,397.59	10	1739.76
	Fit Machine	138187.78	-	-	138,187.78	10	13818.78
	KVA 62.5(Diesel Generator III Phas	236491.25	-	-	236,491.25	10	23649.13
	Lab Equipment	528025.64	-	-	528,025.64	10	52802.56
	LENGTH MACHINE	255893.58	-	-	255,893.58	10	25589.36
	MACHINERY PURCHASE	22078.49	-	-	22,078.49	10	2207.85
	Machinery ZT 20 Geomax	208012.86	-	-	208,012.86	10	20801.29
	Power Tools	836.89	-	-	836.89	10	83.69
	Sound Myke System	10362.74	-	-	10,362.74	10	1036.27
	UPS 7.5KVA/168VDE	153055.01	-	-	153,055.01	10	15305.50
	Water Purifire	13452.95	-	-	13,452.95	10	1345.30
	Total Rs.	110357652.74	0.00	96022555.00	20302922.74		1048611.47
							109309041.49



Sundry Creditors
Scheduled B

SR. NO.	PARTICULARS	AMOUNT
1	Aaken Naresh L	44263.00
2	Annaldas P C	50000.00
3	Bagwan Kwajabhai	49920.00
4	Birajdar S L	49740.00
5	Dalal F R	193500.00
6	Dhavare B U	86970.00
7	Elahi Gulloli	48464.00
8	Gada Geeta M	50000.00
9	Gavandi Shrikanth	49192.00
10	Ghanate Amol S	51003.00
11	Golandaj Asif T	49513.00
12	Gurav A D	201037.00
13	Humnabadkar S C	52405.00
14	Inamdar Bilal Y	50000.00
15	Kamshetti Manoj C	202720.00
16	Kharadi R A	92715.00
17	Koli G S	50094.00
18	Kothane Mahesh	83464.00
19	Kulkarni A D	250045.00
20	Maddi G S	51635.00
21	Metro Steel Mart	53386.00
22	More T S	189635.00
23	Mulla Y G	40990.00
24	Nadargi Prasad N	51079.00
25	Patel Shabbir A	52452.00
26	Patil Ganesh P	91920.00
27	Pawar Rani H	111280.00
28	Pawar Shital M	49920.00
29	Pawar V C	173810.00
30	Peerjade Tarabasha	35034.00
31	Sapphire Industris	193869.00
32	Sayyed R R	117736.00
33	Sayyed S M	197396.00
34	Shaikh Aamreen A	74340.00
35	Shaikh Aasma N	253735.00
36	Shaikh A B	14913.00
37	Shaikh Gulab	63962.00
38	Shaikh Husain	66276.00
39	Shaikh Md Ali	126480.00
40	Shaikh Mustafa G	84556.00
41	Shaikh Sarafraj H	204265.00
42	Shaikh Sarfraj N Sir	187650.00
43	Shaikh Shagupta R	275610.00
44	Shaikh S K	64510.00
45	Shaikh S S	41578.00
46	Shikalgar Gafur I	16400.00
47	Shiledar P R	171500.00
48	Tamboli Aasma N	70150.00
49	Vasundara IT Pvt Ltd.	125000.00
50	V D Ambalagi Sir	226510.00
51	Yelave A M	94680.00
	Total	5277302.00



MAULANA AZAD POLYTECHNICAL COLLEGE

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

Receipts & Payments

For The Year Ended 31/03/2019

Receipts	Amount	Payment	Amount
Opening Balances		The Great Maulana Azad Trust	1750649.87
Cash In Hand	42283.00	TDS on Salary	9000.00
a) Axis Bank S/B A/c	1233.00		
b)Bombay Merchant Co-op. Bank C/A 1663	11372.35	Salary Payable A/c	12482614.00
c)Bombay Merchant Co-op. Bank Salary A/c 1664	10285.50	Sundry Creditors	2263422.00
d)Dena Bank C/A 23792	11294.87	Loans & Advance Asset	2491697.00
e)Dena Bank C/A 23902	4197.41	Sundry Debtors	5000.00
To Amiruddin H Shaikh	1000000.00	Examination Fee	1824750.00
		Fine & Penalties Receipt	550.00
		Photo Copy Fee	59000.00
Civil Engineering	4324750.00	Admission Confirmation Fees	40000.00
Computer Engineering	2775200.00	Advertisement Expenses	1500.00
Electrical Engineering	2941050.00	Affiliation Fees	75000.00
E & TC Engineering	1787750.00	AICTE Fees	75500.00
Mechanical Engineering	5078300.00	Bank Commission & Other Charges	11524.23
		Computer Software & Development Exp.	48148.00
Fee Received SJD, EBC	3131497.00	Conveyance Exp.	48925.00
Admission Form Fees	118950.00	Electrical Bill Expenses	298993.00
Bank Interest	4315.00	Examination Preparation Exp.	26680.00
Bonafide Certificate Fees	14335.00	Fallicitation & Ceremony Exp.	34124.00
Examination Fee	1746020.00	Guest Lecture Exp.	18000.00
Fine & Penalties Receipt	258674.00	Industrial Visit Exp.	400.00
Leaving Certificate Fees	42550.00	Insurance Premium	69600.00
Photo Copy Fee	59000.00	Interest Paid on TDS	296769.00
		Internet Expences	151320.00
Admission Confirmation Fee	11000.00	Lab Chemical/Material Exp.	7112.00
		Lab Manual Fees	327000.00
		Labour Charges	129750.00
		Miscellaneous Exp.	9565.50
		News Papers & Magazines Exp	20205.00
		Office & Admin Exp.	26300.00
		Petrol & Diesel Expenses	116290.00
		Postege & Courier Exp.	2631.00
		Printing & Stationary Expenses	53811.00
		Professional Fee	37000.00
		Repairy & Maintanance Exp.	139747.00
		Security Expenses	7900.00
		Sports Equipments/Materials Exp.	1550.00
		Students Bus Conveyance Exp.	43610.00
		Telephone & Mobile Bill Exp.	2100.00
		Transportation Charges	94742.50
		Travelling Expenses	35490.00
		Workshop Equipments Exp.	17992.00
Total C/F	23374057.13	Total C/F	23155962.10



Receipts	Amount	Payment	Amount
Total B/F	23374057.13	Total B/F	23155962.10

By Closing Balances

Cash In Hand	87035.00
a)Bombay Merchant Co-op. Bank C/A 1663	11372.35
b)Bombay Merchant Co-op. Bank Salary A/c 1664	10285.50
c)Dena Bank C/A 23902	14127.18
d) Axis Bank	95275.00

Total	23374057.13	Total	23374057.13
--------------	--------------------	--------------	--------------------

Date : 14/09/2019
Place : Solapur

As Per Our Reports of Even Date

Solapur
अमिराउमिसेवाशे
Trustee
Secretary President
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

G.K.
Mr. G.K. Chaphalkar
Chartered Accountant
M.No. 453458

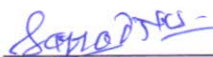


MOULANA AZAD POLYTECHNICAL COLLEGE
Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur - 413215.
Income & Expenditure Account
For The Year Ended 31/03/2019

Expenditure	Amount	Income	Amount
To Admission Confirmation Fees	29000.00	By Fee Received SJD, EBC	3131497.00
To Advertisement Expenses	461676.00	By Tution Fee Receivable	25047000.00
To Affiliation Fees	75000.00	By Admission Form Fees	118950.00
To AICTE fees	75500.00	By Bonafide Certificate Fees	14335.00
To Bank Commission & Other Charges	11524.23	By Bank Interest	4315.00
To Computer Software & Development Exp	78023.00	By Fine & Penalties Receipt	179394.00
To Conveyance Exp.	48925.00	By Leaving Certificate Fees	42550.00
To Depreciation A/c	925958.36		
To Electrical Bill Expenses	298993.00	By Deficit	1019125.59
To Examination Preparation Exp.	26680.00		
To Fallicitation & Ceremony Exp.	34124.00		
To Guest Lecture Exp.	18000.00		
To Insurance Premium	69600.00		
To Industrial Visit Exp.	8600.00		
To Interest Paid on TDS	670534.00		
To Interest Paid on PT	48350.00		
To Internet Expences	151320.00		
To Lab Chemical/Material Exp.	7112.00		
To Lab Manual Fees	327000.00		
To Labour Charges	129750.00		
To Miscellaneous Exp.	9565.50		
To News Papers & Magazines Exp	20205.00		
To Office & Admin Exp.	26300.00		
To Petrol & Diesal Expenses	116290.00		
To Postege & Courier Exp.	2631.00		
To Printing & Stationary Expenses	363687.00		
To Professional fees	37000.00		
To Repairy & Maintanance Exp.	214647.00		
To Salary Expenses (Non-Teaching) Exp.	2159547.00		
To Salary Expenses (Teaching) Exp.	22908240.00		
To Security Expenses	7900.00		
To Sports Equipments/Materials Exp.	1550.00		
To Students Bus Conveyance Exp.	43610.00		
To Telephone & Mobile Bill Exp.	2100.00		
To Transportation Charges	94742.50		
To Travelling Expenses	35490.00		
To Workshop Equipments Exp.	17992.00		
Total	29557166.59	Total	29557166.59

Date : 14/09/2019

As per our report even date

Place : Solapur



Moulana Azad Polytechnical College
Secretary President
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.


Mr. G. K. Chaphalkar
Chartered Accountant

M. No. 45348



MOULANA AZAD POLYTECHNICAL COLLEGE

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur - 413215.

Balance Sheet

As On 31/03/2019

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account		Fixed Assests	
Loans & Liabilities		(As per Schedule B)	6773891.96
The Great Moulana Abul Kalam Azad Alpsankhyank Shaikshanik Trust		Current Assets	
Opening Balance 35031178.00		Sundry Debtors	8144950.00
Less: During the Yr. 0.00		(As per schedule B)	
35031178.00			
Add: During The Yr 149353.13	35180531.13	Bombay Mercantile Bk C/A - 1663	11372.35
		Bombay Mercantile Bk Salary A/c-1664	10285.50
Current Liabilities		Dena Bank C/A - 23792	0.00
Sundry Creditors		Dena Bank C/A - 23902	14127.18
(As per schedule A)	2075443.31	Axis Bank A/c No. 44061	95275.00
Provisions		Cash in Hand	87035.00
Professional Tax Payable	134600.00		
TDS Payable F.Y. 15 - 16	5662.00		
Salary Payable	17539201.00		
TDS on Salary	206915.50		
Total	55142352.94	Total	55142352.94

Income & Expenditure Account

Opening Balance	38986290.36	
Add : Deficit During The Yr	1019125.59	40005415.95

Date : 14/09/2019

As per our report even date

Place : Solapur

Moulana Azad Polytechnical College
Secretary **President**
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.

Mr. G. K. Chaphalkar
Chartered Accountant
M. No. 45348



MOULANA AZAD POLYTECHNICAL COLLEGE
Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.
Balance Sheet
As On 31/03/2019

SCHEDULE A
LIST OF SUNDRY CREDITORS

Sr.No.	Name of Party	Amount
1	Anshuman tech pvt ptd	19942.00
2	Books N All	13070.00
3	J. M. Distributors	45330.00
4	Lusha Offset	1041837.00
5	Samarth Publishers	8678.00
6	Novateur Publication	30400.00
7	Rakshanda Computers	319985.00
8	R N Enterprises	308141.31
9	Samarth Advertisers	221890.00
10	Sathe Engineering Co.	32440.00
11	Sonu Pal (Canteen)	33730.00
Total Rs.		2075443.31



MOULANA AZAD POLYTECHNICAL COLLEGE

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

SCHEDULE B

Details of Fixed Assets

AS ON 31.03.2019

Sr.No.	Name of Assets	Op.Bal.As on 01.04.18	Before Sep.-18	Add After Sep.-18	Gross	Rate of Dep. %	Dep.for the Year-2018-189	Cl.Bal. 31.03.19
A	Books Purchase							
1	Books Purchase	540925.02	-	-	540925.02	25	135231.26	405693.76
B	Computer & Software							
1	Computer & Software	465369.25	-	-	465369.25	25	116342.31	349026.94
2	CC TV Camera	33528.52	-	-	33528.52	25	8382.13	25146.39
C	Equipment							
3	Blackboard	78948.51	-	-	78948.51	10	7894.75	71053.76
4	Electrical Equipement	989300.82	-	-	989300.82	10	98930.08	890370.74
5	Electronic Equipment	1268394.39	-	-	1268394.39	10	126839.44	1141554.95
6	Furniture & Fixer	709272.45	-	-	709272.45	10	70927.25	638345.21
7	Machinery	230881.59	-	-	230881.59	10	23088.16	207793.43
8	Projector	26126.55	-	-	26126.55	10	2612.66	23513.90
9	Water Treatment Plant	64953.90	-	-	64953.90	10	6495.39	58458.51
10	Dead Stock Purchase	217979.38	-	-	217979.38	10	21797.94	196181.44
11	Lab Equipment	2868948.03	-	-	2868948.03	10	286894.80	2582053.23
12	Mechanical Lab	205221.91	-	-	205221.91	10	20522.19	184699.72
	Total Rs.	7699850.32	0.00	0.00	7699850.32		925958.35	6773891.96



MOULANA AZAD POLYTECHNICAL COLLEGE
Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.
Balance Sheet
As On 31/03/2019

SCHEDULE B
LIST OF SUNDRY DEBTORS

Sr.No.	Name of Party	Amount
1 Civil Engineering (CE)		
	Civil Branch I Year	563000.00
	Civil Branch II Year	710250.00
2 Computer Engineering (CO)		
	Computer Branch I Year	896800.00
	Computer Branch II Year	1116000.00
3 Electrical Engineering (EE)		
	Electrical Branch I Year	823000.00
	Electrical Branch II Year	856950.00
4 Electronic & Tele.Communication Eng.(EJ)		
	Electronic & Tele.Communication Eng.I Year	485500.00
	Electronic & Tele.Communication Eng.II Year	814750.00
5 Machanical Engineering (ME)		
	Machanical Branch I Year	923500.00
	Machanical Branch II Year	955200.00
	Total	8144950.00



Phone : 0217-2626181, 2629458 Fax No. : 0217-2626181

Mobile No. : 9422065643

E-mail : gkchaphalkar@gmail.com

36, Navi Peth, Solapur - 413 007.



G. K. Chaphalkar
B.Com., F.C.A.

CHARTERED ACCOUNTANT

Ref. No.-

Date -

INDEPENDENT AUDITORS REPORT

To,
The Chairman,
The Great Maulana Abulklam Azad,
Alpsankhyank Shaikshanik Trust,
Gat No.16/1A, Hotagi Kumbhari Road,
Hotgi
Solapur.

1. We have audited the accompanying financial statements of **The Great Maulana Abulklam Azad Alpsankhyank Shaikshanik Trust, Solapur.** which comprise the Balance Sheet as at 31st March 2020 and the Statement of Income & Expenditure Account for the year ended, and a summary of significant accounting policies and other explanatory information incorporated in these financial statements of the Trust audited by us for the period 1st April 2019 to 31st March 2020

Management's Responsibility for the Financial Statements

2. Management is responsible for the preparation of these financial statements in accordance with Bombay Public Trust Act, 1951 and Rules there under. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the applicable Standards by The Institute of Chartered Accountants of India and under the Bombay Public Trust Act, 1951. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

....2



4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.


- 1) I have not verified cash in hand as our appointment is made after 31/03/2020.
- 2) Charity Commissioner Permission for accepting un-secured & secured loan should be obtained.
- 3) All receivable and payable are subject to confirmation.
- 4) Change Report status to charity commission should be maintained up to date.
- 5) Assets Register should maintained up to date.
- 6) Statutory dues should be paid in time, so also income tax act provision should be observed.
- 7) Depreciation is charged as per norms of Shikshan Shulk Samiti i.e. Furniture and Fixture @ 10 %, Computer @ 25% and Books @ 25 %
- 8) Some of the expenses are supported by self prepared vouchers



Opinion

6. In our opinion and to the best of our information and according to the explanation given to us, they said accounts together with the notes thereon give the information required as per the, Bombay Public Trust Act, 1951 in the manner so required for the society gives a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the Balance Sheet, of the state of affairs of the society as at 31st March 2020
- (ii) in the case of the Statement of Income & Expenditure Account for the year ended on that date


Mr. G. K. Chaphalkar
Chartered Accountant
M. No. 045348
Place : Solapur
Date : 31/10/2020
UDIN NO. 20045348AAAADU5195



**REPORT OF AN AUDITOR RELATING TO ACCOUNT AUDITED
UNDER
SUB – SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUSTS ACT.**

Registration No. : F – 6588 (Solapur)
Name of the Public Trust. : The Great Maulana Abulklam Azad
Alpsankhyank Shaikshanik Trust
Gat No.16/1A, Hotagi Kumbhari Road,
Hotagi, Solapur .


For The Year Ending 31/03/2020

-
- | | |
|---|------|
| a) Whether accounts are maintained regularly & in Accordance with the provision of the Act and The rules. | Yes |
| b) Whether receipts & disbursements are properly And correctly shown in accounts. | Yes |
| c) Whether the cash balance & vouchers are in the custody of the manager or trustee on the date of audit & are in agreements with the accounts. | Yes |
| d) Whether all books. Deeds, accounts, vouchers or other documents or records required by the auditor were produced before him. | Yes |
| e) Whether a register of movable and immovable properties is properly maintained, the changes there in are communicated from time to time the regional office & the defects & inaccuracies mentioned in the previous audit report have been duly complied with. | No |
| f) Whether the manager or trustee or any other person required by auditor to appear before him did so & 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 amount outstanding for more than one year & the amounts written off if any. | No |
| i) Whether tenders were invited off repairs or constructions involving expenditure exceeding Rs. 50,000/- | N.A. |
| j) Whether any money of public trust has been invested contrary to the provisions of Section 35. | No |



- k) Alienation, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor. No
- l) All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or loss or waste of money or other property there of & whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in management of the trust. No Such cases
- m) Whether the budget has been filled in the form provided by rule 16 – A. No
- n) Whether the maximum and minimum number of the trustees is maintained. Yes
- o) Whether the meetings are held regularly as provided in such instruments. No
- p) Whether the minutes books of the proceeding of the meeting is maintained. No
- q) Whether any of the trustees has taken part in the investment of the trust. No
- r) Whether any of the trustees is a debtor or creditor of the trust. Yes
- s) Whether the irregular is pointed out by the auditors in the accounts of the previous year have been duly complied with by trustees during the period of audit. Yes
- t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy Assistant Charity commissioner. See Remarks

Place : Solapur
Date : 31/10/2020


Mr. G.K. Chaphalkar
Chartered Accountant
M.NO. 45348
UDIN NO. 20045348AAAADU5195




Remarks :-

- 1) I have not verified cash in hand as our appointment is made after 31/03/2020.
- 2) Charity Commissioner Permission for accepting un-secured & secured loan should be obtained.
- 3) All receivable and payable are subject to confirmation.
- 4) Change Report status to charity commission should be maintained up to date.
- 5) Assets Register should maintained up to date.
- 6) Statutory dues should be paid in time, so also income tax act provision should be observed.
- 7) Depreciation is charged as per norms of Shikshan Shulk Samiti i.e. Furniture and Fixture @ 10 %, Computer @ 25% and Books @ 25 %
- 8) Some of the expenses are supported by self prepared vouchers.

Date : 31/10/2020

Place : Solapur


Mr. G. K. Chaphalkar
Chartered Accountant
M. No. 45348
UDIN NO. 20045348AAAADU5195



**BOMBAY PUBLIC TRUST ACT 1950
SCHEDULE IX C (VIDE RULE 32)**

Statement of income liable to contribution for the ending 31.03.2019

**Name of Public Trust: The Great Maulana Abulklam Alpsankyank
Shaikshanik Trust
Gat No.16/1A, Hotagi Kumbhari Road,
Hotagi, Solapur.
Registration No. : F – 6588 (Solapur)**

Sr. No	Particular	Rs.	Rs.
I	Income as Shown in the Income and Expenditure account Schedule IX	----	26532941.00
li	Item not chargeable to contribution under section 58 and Rule 32	----	----
	1)Donation received from other public Trust & Dharmday	----	----
	2)Grants received from other Government & local authorities	----	----
	3)Interest on sinking or Depreciation Fund	----	----
	4)Amount spent for the purpose of secular education.	----	26532941.00
	5)Amount spent for the purpose of medical relief.	----	----
	6)Amount spent for the purpose of veterinary treatment of animals.	----	----
	7)Expenditure incurred from donation for relief of distress caused by scarcity, draught, food, fire, or other natural calamity.	----	----
	8)Deduction out of Income from lands used for agriculture purpose.	----	----
	a. Land Revenue and Local Funds Cess	----	----
	b. Rent Payable to superior landlord	----	----
	c..Cost of production, if lands are cultivated by trust.	----	----
	9) Deduction out of Income from lands used for non-agriculture purpose.	----	----
	a)Assessment ,Cesses and other Govt. or Municipal Taxes.	----	----



	Building. c) Insurance Premium d). Repairs at 10 percent of gross rent of building e) Cost of collection at 4 percent of gross rent of building. 10) Cost of collection of income or receipt from securities stocks etc. at 1 percent of such income. 11) Deduction on account of repairs in respect of building not rented and yielding not income, at 10% of the Estimated gross annual rent.	---	---
	Gross Annual income chargeable to contribution Rs.	---	0.00

Certified that while claiming deductions admissible under the above Schedule, we have not claimed any account twice either wholly, or partly, against any of the items mentioned in the Schedule which have the effect of double – deduction .

Place: - Solapur

Date: - 31/10/2020



[Handwritten Signature]
 Signature Trustee

Secretary President
 The Great Maulana Abul Kalam Azad
 Minority Education Trust, Solapur

[Handwritten Signature]
 Mr. G. K. Chaphalkar
 Chartered Accountant
 M.No.45348

UDIN NO.20045348AAAADU5195



**THE GREAT MAULANA ABULKALAM AZAD ALPALSANKHYANK
SHAIKSHANIK TRUST**

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

Consolidated Receipts & Payments

For The Year Ended 31/03/2020

Receipts	Amount	Payment	Amount
<u>To Opening Balances</u>		<u>By Opening Balance</u>	
Cash In Hand	192491.25	Dena Bank OD A/c 3809	5424271.75
a)Axis Bank S/B A/C 91701006894406	95275.00		
b)Bombay Mercantile Co-op.		By Admission Confirmation Fees	47798.00
Bank C/A 1597	6827.83	By Bank Commission & Other Charges	1009.20
Bank Salary A/c 1664	10285.50	By Bank Interest Paid	19635.00
Bank C/A 1663	11372.35	By Insurance Premium	180949.00
c)Dena Bank C/A 23782	11277.38	By Interest on Bus Loan	68352.00
d)Dena Bank C/A 23792	24907.77	By Interest Paid on FD OD	445270.00
e)Dena Bank C/A 23902	14127.18	By Petrol & Deisel Exp.	90400.00
f)Mahaveer Bank 10956	472880.00	By Repaire & Maintanance	68200.00
g)Social Bank C/ A 4658	11941.00	By Salary to Driver	432000.00
		By Transportation Exp.	39039.00
To Bank Interest Received	61274.00	By Salary Exps. (Teaching)	22152660.00
To Bus Fee Received	1544500.00	By Salary Exps. (Non Teaching)	2461569.00
To Interest on FD	696415.00	By Examination Fee	1543582.00
To Fee Received SJD, EBC	5958320.00	By Fine & Penalties Receipt	182.00
To Tution Fee Received	18243000.00	By Photo Copy Fee	11190.00
To Examination Fee	1543582.00	By Admission Confirmation Fees	112000.00
To Fine & Penalties Receipt	29614.00	By Advertisement Expenses	419626.00
To Photo Copy Fee	11190.00	By Affiliation Fees	75000.00
		By AICTE Fees	86918.00
To Life Membership Fund	75300.00	By Bank Commission & Other Charges	14681.63
		By Computer Software & Development Exp.	4248.00
		By Electrical Bill Expenses	303970.00
<u>To Advances</u>		By Guest Lecture Exp.	23000.00
Amiruddin H Shaikh	500000.00	By Interest Paid on PT	33498.00
Anjumparveen Sayyed	125000.00	By Interest Paid on TDS	416443.50
Ayesha Zakira Shaikh	500000.00	By International Journals	77700.00
Nasir M. Khalifa	500000.00	By Internet Expenses	133000.00
Sardar Onions	500000.00	By Lab Chemical/Material Exp.	73809.00
Tausif A.Shaikh	50000.00	By Lab Manual Fees	150000.00
		By Miscellaneous Exp.	60360.00
To Professional Tax	141300.00	By Office & Admin Exp.	90907.00
To TDS on Salary	449084.50	By Printing & Stationary Exps.	10000.00
To Salary A/c	84311.00	By Professional Fee	39300.00
To Cosmos Scientific Traders	50659.00	By Repairy & Maintanance Exp.	159618.00
To Novateur Publication	24700.00	By Sports Equipments/Materials Exp.	7750.00
To Samarth Publishers	88500.00	By Travelling Expenses	1754.69
To Sonu Pal (Canteen)	15677.00	By Cholomandalam Finance - 2084417	566448.00
To Accrued Interest	723025.00	By M/s Invent Assets Securitization & Reco. Pvt. Ltd.	550000.00
<u>To Fee Received for the year 2018-19</u>		<u>By Advances</u>	
Civil Engineering	1273250.00	Amiruddin H Shaikh	1200000.00
Computer Engineering	2012800.00	Choudhari & Sons	25000.00
Electricl Engineering	1679950.00	Tausif A.Shaikh	313102.00
E & TC Engineering	1300250.00	Annaldas P.C. (Staff)	45000.00
Mechanical Engineering	1878700.00	Birajdar S.L. (Staff)	25000.00
		Dhavare B.U. (Staff)	45000.00
To Maulana Azad Polytechnic College	5729104.00	Gada Geeta M. (Staff)	45000.00
To The Great Maulana Azad Trust	1143100.00	Inamdar Bilal Y. (Staff)	45000.00
		V D Ambalagi	225000.00
Total C/F	47783990.76	Total C/F	43314240.77



Receipts	Amount	Payment	Amount
Total B/F	47783990.76	Total B/F	43314240.77
To Closing Balance			
Dena Bank OD A/c 23809.	4569743.75	By Books Purchase	68304.00
		By Computer & Software	32500.00
		By Professional Tax	134600.00
		By TDS on Salary	561000.00
		By TDS Paid 2018-19	5662.00
		By Dena Bank FD 001766025150	50000.00
		By TDS On FD Interest FY 2019-20	69642.00
		By Anshuman Tech Pvt. Ltd.	7900.00
		By Rakshanda Computers	50000.00
		By R.N.Enterprises	236141.31
		By Samarth Advertisers	128874.00
		By GLS Systems India	100000.00
		By Maulana Azad Polytechnic College	1143100.00
		By The Great Maulana Azad Trust	5729104.00
		By Closing Balances	
		Cash in Hand	82777.25
		Bombay Merchant Co-op. Bank C/A 1663	11372.35
		Bombay Merchant Co-op. Bank Salary A/c	10285.50
		Bombay Merchant Co-op. Bank C/A 1597	6827.83
		Dena Bank C/A 23782	6994.48
		Dena Bank C/A 23792	24807.47
		Social Bank C/A4658	11841.00
		Dena Bank C/A 23902	29578.55
		Axis Bank S/B A/C 917010068944061	501434.00
		Mahaveer Co Op. Bank 10956	29436.00
		IDBI Bank C/A 176101	7312.00
Total	52353734.51	Total	52353734.51

Date : 31/10/2020
Place : Solapur

As Per Our Report of Even Date

Trustee

Secretary

President

The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

Mr. G.K.Chaphalkar
Chartered Accountant
M.No. 453458

UDIN NO. 20045348AAAADU5195



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX (VIDE RULE) 17 (1)

**NAME OF THE PUBLIC TRUST : THE GREAT MOULANA ABULKALAM AZAD ALPSANKHYANK
SHAIKSHAINIK TRUST,
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.**

REGISTRATION NO. : F - 6588 (SOLAPUR)


CONSOLIDATE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses in respect of properties	0.00	By Rent (Accrued) (Realised)	0.00
To Establishment Exps. (Schedule 2)	1590718.02	By Interest (Accrued) (Realised)	0.00
To Audit Fees	0.00		
To Miscellaneous Exps.	60360.00	By Other Income (Schedul No. 1)	26532941.00
To Depreciation	1710857.62	By Deficit	3478381.64
To Expenditure on Object of Trust (Schedule 3)	26649387.00		
Total	30011322.64	Total	30011322.64

Date : 31/10/2020

Place : Solapur.

As per our report of even date.

President 
**The Great Maulana Abulkalam Azad
Alpsankhyank Shaikshinik Trust.**

Secretary 
President
**The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.**

Mr. G. K. Chaphalkar
Chartered Accountant
M. No. 45348

UDIN No. 20045348AAAADU5195



Schedule 1.**Other Income**

Sr. No.	Particulars	Trust	College	Amount
1	By Fees Received (SJD,EBC)	0.00	5958320.00	5958320.00
2	By Tution Fees Receivable	0.00	18243000.00	18243000.00
3	By Bank Interest Received	47826.00	13448.00	61274.00
4	By F D Interest Recd	696415.00	0.00	696415.00
5	By Bus Fees Received	1544500.00	0.00	1544500.00
6	By Fine & Penalties Received	0.00	29432.00	29432.00
	Total	2288741.00	24244200.00	26532941.00

Schedule 2.**Establishment Expenses**

Sr. No.	Particulars	Trust	College	Amount
1	To Bank charges	1009.20	14681.63	15690.83
2	To Bank Interest Paid	464905.00	0.00	464905.00
3	To Interest Paid On Bus Loan	68352.00	0.00	68352.00
4	To Interest Paid Salary TDS	0.00	416443.50	416443.50
5	To Interest Paid on PT	0.00	33498.00	33498.00
6	To Office Exp.	0.00	90907.00	90907.00
7	To Petrol & Diesel Expenses	90400.00	0.00	90400.00
8	To Repaire & Maintainance Exp.	68200.00	159618.00	227818.00
9	To Insurance Premium Exp.	180949.00	0.00	180949.00
10	To Travelling Expenses	0.00	1754.69	1754.69
	Total	873815.20	716902.82	1590718.02



Schedule 3.**Expenditure on object of Trust**

Sr. No.	Particulars	Trust	College	Amount
1	To Advertisement Expenses	0.00	419626.00	419626.00
2	To Admission Confirmation Fees	47798.00	112000.00	159798.00
3	To Affiliation Fees	0.00	75000.00	75000.00
4	To AICTE Fees	0.00	86918.00	86918.00
5	To Computer Software & Development Exp.	0.00	4248.00	4248.00
6	To Electrical Bill Expenses	0.00	303970.00	303970.00
7	To Guest Lecture Exp.	0.00	23000.00	23000.00
8	To International Journals	0.00	77700.00	77700.00
9	To Internet Expences	0.00	133000.00	133000.00
10	To Lab Chemical/Material Exp.	0.00	73809.00	73809.00
11	To Lab Mannul Fee	0.00	150000.00	150000.00
12	To Printing & Stationary Expenses	0.00	10000.00	10000.00
13	To Proffessional Fee	0.00	39300.00	39300.00
14	To Salary Expenses(Non-Teachin)Exp.	432000.00	2461569.00	2893569.00
15	To Salary Expenses (Teaching) Exp.	0.00	22152660.00	22152660.00
16	To Sports Equipments/Materials Exp.	0.00	7750.00	7750.00
17	To Transportation Exp.	39039.00	0.00	39039.00
Total		518837.00	26130550.00	26649387.00



THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE VII (VIDE RULE) 17 (1)

NAME OF THE PUBLIC TRUST : THE GREAT MOULANA ABULKALAM AZAD ALPSANKHYANK SHAIKSHAINIK TRUST,
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

REGISTRATION NO. : F - 6588 (SOLAPUR)

CONSOLIDATE BALANCE SHEET AS ON 31/03/2020

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Trust Funds or Corpus	19359295.80	Immovable Properties	
		Other Assets	
Other Earmarked Fund		(Sch No "A")	114472879.83
1) Life Membership	4899000.00		
2) Donation from Rashtrawadi Welfarefund	5000000.00	Deposits	
		Dena Bank FDR 1761024008	5000000.00
3) Building Fund		Dena Bank FDR 1766025150	900000.00
Op.Bal.	69844142.00	Dena Bank FDR 1761024675	750000.00
Add.: Dur.Year	0.00	69844142.00 MSBT Deposit	1200000.00
		MSEB Depoist	47650.00
Secured Loans		Telephone Deposit	82722.00
1) BMC Loan T.L.A/C. 3001/5257	1.00		
2) Cholomandalam Finance Ltd (2084	307430.00	Loans & Advances	
3) Dena Bank OD 001713023809	4569743.75	Moulana Azad Polytechnic	30594527.13
4) M/s. Invent Assets Securitization & Reco. Pvt. Ltd.	32000000.00	Current Assets	
		GLS Systems Ltd.	100000.00
Current Liabilities			
Sundry Creditors	6679366.00	Accured Interest on FD Dena Bank	808633.00
The Great Maulana Abulkalam Azad /	30594527.13	TDS On FD Interest F Y 2017-18	1976.00
		TDS On FD Interest F Y 2018-19	23777.00
Unsecured Loan		TDS On FD Interest F Y 2019-20	69642.00
Advances			
Amiruddin H Shaikh	9616506.00	Cash & Bank Balance	
Anjumparveen Sayyed	625000.00	Axis Bank C/A No.917010068944061	501434.00
Ayesha Zakira Shaikh	500000.00	Bombay Mer.Co-Op.Bank C/A 1597	6827.83
Choudhari & Sons	1606398.50	Dena Bank C/A NO.23782	6994.48
Fahimunnissa Sayyed	2810000.00	Social Bank C/A 4658	11841.00
Khalifa Traders	1500000.00	Mahaveer Co-op Bank SB A/C No.10956	29436.00
M M Nadaf	100000.00	Bombay Mercantile Bk C/A - 1663	11372.35
Nadim Shaikh	300000.00	Bombay Mercantile Bk Salary A/c-1664	10285.50
Nasir M Khalifa	2720000.00	Dena Bank C/A - 23792	24807.47
Salim Pathan	300000.00	Dena Bank C/A - 23902	29578.55
Sardar Onions	500000.00	IDBI Bank A/C-176101	7312.00
Shakil Chidgumpi	4351897.00	Cash in Hand	82777.25
Shakir A Gani Shaikh	225000.00		
Total C/D	198408307.18	Total C/D	154774473.39



FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Total B/F	198408307.18	Total B/F	154774473.39
Surya Agency	700000.00	Income & Expenditure	
Surya Traders	1500000.00	As per last B/S.	62772636.15
Surya Trading	700000.00	Add: Deficit During Year	<u>3478381.64</u>
Taj Traders	1200000.00		66251017.79
Tausif A Shaikh	411898.00		
Vasim Shaikh	200000.00		
Provisions			
Audit Fees Payable	11236.00		
Professional Tax Payable	141300.00		
TDS Payable	34238.00		
TDS Payable On Staff Salary	95000.00		
Salary Payable	17623512.00		
Total Rs.	221025491.18	Total Rs.	221025491.18

Date : 31/10/2020

Place : Solapur

0.00

As per our report of even date.

President

The Great Maulana Abulkalam Azad

Alpsankyank Shaikshanik Trust

Secretary President

The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

Mr. G. K. Chaphalkar

Chartered Accountant

M.No. 45348

UDIN No. 20045348AAAADU5195



Fixed Assets
Schedule "A"

The Great Moulaana Abul Kalam Azad Alpsankhyank Shaikshank Trust, Solapur

Details of Fixed Assets
01-04-2019 to 31-03-2020

Sr.No.	Name of Assets	Op.Bal.	Add Before Sep.	Add After Sep.	Deleted	Gross	Rate of Dep.	Dep.	Closing Balance
A	Computer Purchase	731392.35	-	0.00		731392.35	25	182848.09	548544.26
	Land & Building		-	0.00				0.00	
	Land	1183980	-	0.00		1183980.00	-	0.00	1183980.00
	Constnuction (work in progress)	100444556.6	-	0.00		100444556.63	-	0.00	100444556.63
B	Fixed Asset								
	BUS (MH 13 AX 0328)	889188.06	-	0.00		889188.06	10	88918.81	800269.25
	BUS (MH 13 AX 0329)	889424.25	-	0.00		889424.25	10	88942.43	800481.83
	BUS (MH 13 CU 0823)	1377000	-	0.00		1377000.00	10	137700.00	1239300.00
	Books Purchase	147106.84	-	0.00		147106.84	25	36776.71	110330.13
	A/c Spilt 2.0T, 3Star	16118.41	-	0.00		16118.41	10	1611.84	14506.57
	Blue Star Water Cooler	19772.23	-	0.00		19772.23	10	1977.22	17795.01
	Digital Board	11854.41	-	0.00		11854.41	10	1185.44	10668.97
	Digital Printer	43909.5	-	0.00		43909.50	10	4390.95	39518.55
	Drill Machine	7707.86	-	0.00		7707.86	10	770.79	6937.07
	Equipments	1961.92	-	0.00		1961.92	10	196.19	1765.73
	Fax Machine	1116.68	-	0.00		1116.68	10	111.67	1005.01
	Fire Exitiguish Machine	15657.83	-	0.00		15657.83	10	1565.78	14092.05
	Fit Machine	124369	-	0.00		124369.00	10	12436.90	111932.10
	KVA 62.5 (Diesel Generator Iii Phase)	212842.12	-	0.00		212842.12	10	21284.21	191557.91
	Lab Equipment	475223.08	-	0.00		475223.08	10	47522.31	427700.77
	Legth Machine	230304.22	-	0.00		230304.22	10	23030.42	207273.80
	Machinery Purchase	19870.64	-	0.00		19870.64	10	1987.06	17883.58
	Machinery ZT 20 Geomax	187211.57	-	0.00		187211.57	10	18721.16	168490.41
	Power Tools	753.2	-	0.00		753.20	10	75.32	677.88
	Sound Myke System	9326.47	-	0.00		9326.47	10	932.65	8393.82
	UPS 7.5KVA/168VDE	137749.51	-	0.00		137749.51	10	13774.95	123974.56
	Water Purifire	12107.65	-	0.00		12107.65	10	1210.77	10896.89
	Furniture Fixed Asset								
	Chairs Purchase	71262.3	-	0.00		71262.30	10	7126.23	64136.07
	Furniture	2047274.76	-	0.00		2047274.76	10	204727.48	1842547.28
	Total C/F	109309041.5	-	0.00	-	109309041.49		899825.36	108409216.13



Sr.No.	Name of Assets	Op.Bal.	Before Sep.	Add After Sep.	Deleted	Gross	Rate of Dep.	Dep.	Closing Balance
	Total B/F	109309041.5	-	0.00	0.00	109309041.49	0.00	899825.3645	108409216.1
	<u>Polytechnical Fixed Assets</u>								
1	Black Board	71053.76	-	0.00		71053.76	10	7105.38	63948.38
2	Books Purchase	405693.76	-	68304.00	-	473997.76	25	109961.44	364036.32
3	CCTV Camera	25146.39	-	0.00		25146.39	25	6286.60	18859.79
4	Computer & Software	349026.94	32,500.00	0.00		381526.94	25	95381.74	286145.21
5	Dead Stock Purchase	196181.45	-	0.00		196181.45	10	19618.15	176563.31
6	Electrical Equipement	890370.74	-	0.00		890370.74	10	89037.07	801333.67
7	Electronics Equipment	1141554.95	-	0.00		1141554.95	10	114155.50	1027399.46
8	Furniture & Fixer	638345.2	-	0.00		638345.20	10	63834.52	574510.68
9	Lab Equipment	2582053.24	-	0.00		2582053.24	10	258205.32	2323847.92
10	Machinery	207793.43	-	0.00		207793.43	10	20779.34	187014.09
11	Mechanical Lab	184699.7	-	0.00		184699.70	10	18469.97	166229.73
12	Projector	23513.89	-	0.00		23513.89	10	2351.39	21162.50
13	Water Treatment Plant	58458.51	-	0.00		58458.51	10	5845.85	52612.66
	Total RS.	6773891.96	32,500.00	68304		6874695.96		1710857.62	114472879.83



**THE GREAT MAULANA ABULKALAM AZAD ALPALSANKHYANK
SHAIKSHANIK TRUST**

Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.

Receipts & Payments

For The Year Ended 31/03/2020

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
<u>To Opening Balances</u>		<u>By Opening Balance</u>	
Cash In Hand	105456.25	Dena Bank OD A/c 23809.	5424271.75
Bombay Mercantile Co-op.Bank C/A 1597	6827.83	By Admission Confirmation Fees	47798.00
Dena Bank C/A 23782	11277.38	By Bank Commission & Other Cha	1009.20
Dena Bank C/A 23792	24907.77	By Bank Interest Paid	19635.00
Social Bank C/ A 4658	11941.00	By Insurance Premium	180949.00
Mahaveer Co Op. Bank 10956	472880.00	By Interest on Bus Loan	68352.00
		By Interest Paid on FD OD	445270.00
To Bank Interest Received	47826.00	By Petrol & Deisel Exp.	90400.00
To Bus Fee Received	1544500.00	By Repaire & Maintanance	68200.00
To Interest on FD	696415.00	By Salary to Driver	432000.00
		By Transportation Exp.	39039.00
To Life Membership Fund	75300.00		
		By Cholomandalam Finance - 2084	566448.00
<u>To Advances</u>		By M/s Invent Assets Securitization & Reco. Pvt. Ltd.	5500000.00
Amiruddin H Shaikh	500000.00		
Anjumparveen Sayyed	125000.00		
Ayesha Zakira Shaikh	500000.00	By Advances	
Nasir M. Khalifa	500000.00	Amiruddin H Shaikh	1200000.00
Sardar Onions	500000.00	Choudhari & Sons	25000.00
Tausif A.Shaikh	50000.00	Tausif A.Shaikh	313102.00
		Annaldas P.C. (Staff)	45000.00
To Maulana Azad Polytechnic Col	5729104.00	Birajdar S.L. (Staff)	25000.00
To Accrued Interest	723025.00	Dhavare B.U. (Staff)	45000.00
		Gada Geeta M. (Staff)	45000.00
<u>To Closing Balance</u>		Inamdar Bilal Y. (Staff)	45000.00
Dena Bank OD A/c 23809.	4569743.75	V D Ambalagi	225000.00
		By Dena Bank FD 001766025150	50000.00
		By Maulana Azad Polytechnic Colle	1143100.00
		By TDS On FD Interest FY 2019-20	69642.00
		<u>By Closing Balances</u>	
		Cash In Hand	81.25
		Bombay Mercantile Co-op.Bank C/A 1597	6827.83
		Dena Bank C/A 23782	6994.48
		Dena Bank C/A 23792	24807.47
		Social Bank C/ A 4658	11841.00
		Mahaveer Co Op. Bank 10956	29436.00
Total	16194203.98	Total	16194203.98

Date : 31/10/2020

Place : Solapur

As Per Our Report of Even Date

Sayyed M. P. Amiruddin Sayyed
Trustee
Secretary **President**
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

G.K. Chaphalkar
Mr. G.K.Chaphalkar
Chartered Accountant
M. No. 453458
UDIN NO. 20045348AAAADU5195



THE GREAT MAULANA ABULKALAM AZAD ALPSANKYANK

SHAIKSHANIK TRUST

Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

Income & Expenditure Account

For The Year 31/03/2020

Expenditure	Amount	Income	Amount
To Admission Confirmation Exp.	47798.00	By Bank Intreset Received	47826.00
To Bank Charges	1009.20	By Bus Fees Received	1544500.00
To Bank Interest Paid	19635.00	By F.D. Interest Received	696415.00
To Depreciation	899825.36	By Deficit	3736.56
To Insurance Premium Exp.	180949.00		
To Interest On Bus Loan	68352.00		
To Interest On FD OD	445270.00		
To Petrol & Deisel Exp.	90400.00		
To Repaire & Maintanance Exp.	68200.00		
To Salary To Driver	432000.00		
To Transportation Exp.	39039.00		
Total	2292477.56	Total	2292477.56

DATE : 31/10/2020

PLACE : SOLAPUR

AS PER MY REPORT OF EVEN DATE

Secretary

Secretary

The Great Maulana Abul Kalam Azad

Minority Education Trust, Solapur

President

President

MR. G. K. CHAPHALKAR

CHARTERED ACCOUNTANT

M. NO. 45348

UDIN NO. 20045348AAAADU5195



THE GREAT MAULANA ABULKALAM AZAD ALPSANKHYANK

SHAIKSHANIK TRUST

Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

Balance Sheet

As on 31/03/2020

Liabilities	Amount	Assets	Amount
Trust Funds Or Corpus	19359295.80	Fixed Assets	108409216.13
Building Fund	69844142.00	(Schedule "A")	
Donations from Rashtrawadi Welfair F	5000000.00	Deposits	
Life Membership Fund	4899000.00	Dena Bank FDR 1761024008	5000000.00
Secured Loan		Dena Bank FDR 1761024675	900000.00
1) BMC Loan T.L.A/C. 3001/5257	1.00	Dena Bank FDR 1766025150	750000.00
2) Cholomandalam Finance Ltd (20844	307430.00	MSBT Deposit	1200000.00
3) Dena Bank OD 001713023809	4569743.75	MSEB Depoist	47650.00
4) M/s. Invent Assets Securitization &		Telephone Deposit	82722.00
Reco. Pvt. Ltd.	32000000.00	Loans & Advances	
Unsecured Loan		Moulana Azad Polytechnic	
Advances		Opening Balance	35180531.13
Amiruddin H Shaikh	9616506.00	Add:During The Year	1143100.00
Anjumparveen Sayyed	625000.00		36323631.13
Ayesha Zakira Shaikh	500000.00	Less - During the Year	5729104.00
Choudhari & Sons	1606398.50		30594527.13
Fahimunnissa Sayyed	2810000.00	Current Assets	
Khalifa Traders	1500000.00	Accured Interest on FD Dena Bank	808633.00
M M Nadaf	100000.00	TDS On FD Interest F Y 2017-18	1976.00
Nadim Shaikh	300000.00	TDS On FD Interest F Y 2018-19	23777.00
Nasir M Khalifa	2720000.00	TDS On FD Interest F Y 2019-20	69642.00
Salim Pathan	300000.00		
Sardar Onions	500000.00	Cash & Bank Balance	
Shakil Chidgumpi	4351897.00	Bombay Mer.Co-Op.Bank C/A 1597	6827.83
Shakir A Gani Shaikh	225000.00	Dena Bank C/A NO.23782	6994.48
Surya Agency	700000.00	Dena Bank C/A NO.23792	24807.47
Surya Traders	1500000.00	Social Bank C/A 4658	11841.00
Surya Trading	700000.00	Mahaveer Co-op Bank S B A/C No.10956	29436.00
Taj Traders	1200000.00	Cash In Hand	81.25
Tausif A Shaikh	411898.00	Income & Expenditure Account	
Vasim Shaikh	200000.00	Opening Bal.	22767220.20
Current Liabilities		Add.: Sur.Dur.Year	3736.56
Sundry Creditors			22770956.76
(Schedule "B")	4847302.00		
Porvision			
Audit Fee Payable	11236.00		
TDS Payable	34238.00		
Total	170739088.05	Total	170739088.05

DATE : 31/10/2020

0.00

AS PER MY REPORT OF EVEN DATE

PLACE : SOLAPUR

[Signature]
Secretary

[Signature]
President

Secretary

President

The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

[Signature]
MR. G. K. CHAPHALKAR
CHARTERED ACCOUNTANT

M. NO. 45348

UDIN NO. 20045348AAAADU5195



The Great Moulana Abul Kalam Azad Apsankyank Shaikshnik Trust, Solapur
Details of Fixed Assets
01-04-2019 to 31-03-2020
(Schedule "A")

Sr.No.	Name of Assets	Op.Bal.	Before Sep.	Add After Sep.	Gross As On March 20	Rate of Dep.	Dep.	Closing Balance
A	Computer Purchase	731392.35	-	-	731392.35	25	182848.0875	548544.26
	Land & Building							
	Land	1183980	-	-	1183980.00	-	0	1183980.00
	Construction (work in progress)	100444556.6	-	-	100444556.63	-	0	100444556.63
B	Fixed Asset							
	BUS (MH 13 AX 0328)	889188.06	-	-	889188.06	10	88918.806	800269.25
	BUS (MH 13 AX 0329)	889424.25	-	-	889424.25	10	88942.425	800481.83
	BUS (MH 13 CU 0823)	1377000	-	-	1377000.00	10	137700	1239300.00
	Books Purchase	147106.84	-	-	147106.84	25	36776.71	110330.13
C	A/c Spilt 2.0T, 3Star	16118.41	-	-	16118.41	10	1611.841	14506.57
	Blue Star Water Cooler	19772.23	-	-	19772.23	10	1977.223	17795.01
	Digital Board	11854.41	-	-	11854.41	10	1185.441	10668.97
D	Digital Printer	43909.5	-	-	43909.50	10	4390.95	39518.55
	Drill Machine	7707.86	-	-	7707.86	10	770.786	6937.07
E	Equipments	1961.92	-	-	1961.92	10	196.192	1765.73
	Fax Machine	1116.68	-	-	1116.68	10	111.668	1005.01
F	Fire Exitiguish Machine	15657.83	-	-	15657.83	10	1565.783	14092.05
	Fit Machine	124369	-	-	124369.00	10	12436.9	111932.10
	KVA 62.5 (Diesel Generator Iii Phase)	212842.12	-	-	212842.12	10	21284.21	191557.91
	Lab Equipment	475223.08	-	-	475223.08	10	47522.31	427700.77
	Legth Machine	230304.22	-	-	230304.22	10	23030.42	207273.80
	Machinery Purchase	19870.64	-	-	19870.64	10	1987.06	17883.58
	Machinery ZT 20 Geomax	187211.57	-	-	187211.57	10	18721.16	168490.41
	Power Tools	753.2	-	-	753.20	10	75.32	677.88
	Sound Myke System	9326.47	-	-	9326.47	10	932.65	8393.82
	UPS 7.5KVA/168VDE	137749.51	-	-	137749.51	10	13774.95	123974.56
	Water Purifire	12107.65	-	-	12107.65	10	1210.77	10896.89
	Furniture Fixed Asset							
	Chairs Purchase	71262.30	-	-	71262.30	10	7126.23	64136.07
	Furniture	2047274.76	-	-	2047274.76	10	204727.48	1842547.28
	Total Rs.	109309041.5	0.00	0.00	109309041.49		899825.365	108409216.13



Sundry Creditors
(Schedule "B")

Sr.No.	Particulars	Amount Rs.
1	Aaken Naresh L (Staff)	44263.00
2	Annaldas P C (Staff)	5000.00
3	Bagwan Kwajabhai (Staff)	49920.00
4	Birajdar S L (Staff)	24740.00
5	Dalal F R (Staff)	193500.00
6	Dhavare B U (Staff)	41970.00
7	Elahi Gulloli (Staff)	48464.00
8	Gada Geeta M (Staff)	5000.00
9	Gavandi Shrikanth (Staff)	49192.00
10	Ghanate Amol S (Staff)	51003.00
11	Golandaj Asif T (Staff)	49513.00
12	Gurav A D (Staff)	201037.00
13	Humniabadkar S C (Staff)	52405.00
14	Inamdar Bilal Y (Staff)	5000.00
15	Kamshetti Manoj C (Staff)	202720.00
16	Kharadi R A (Staff)	92715.00
17	Koli G S (Staff)	50094.00
18	Kothane Mahesh (Staff)	83464.00
19	Kulkarni A D (Staff)	250045.00
20	Maddi G S (Staff)	51635.00
21	Metro Steel Mart	53386.00
22	More T S (Staff)	189635.00
23	Mulla Y G (Staff)	40990.00
24	Nadargi Prasad N (Staff)	51079.00
25	Patel Shabbir A (Staff)	52452.00
26	Patil Ganesh P (Staff)	91920.00
27	Pawar Rani H (Staff)	111280.00
28	Pawar Shital M (Staff)	49920.00
29	Pawar V C (Staff)	173810.00
30	Peerjade Tarabasha (Staff)	35034.00
31	Sapphire Industrieis	193869.00
32	Sayyed R R (Staff)	117736.00
33	Sayyed S M (Staff)	197396.00
34	Shaikh Aamreen A (Staff)	74340.00
35	Shaikh Aasma N (Staff)	253735.00
36	Shaikh A B (Staff)	14913.00
37	Shaikh Gulab (Staff)	63962.00
38	Shaikh Husain (Staff)	66276.00
39	Shaikh Md Ali (Staff)	126480.00
40	Shaikh Mustafa G (Staff)	84556.00
41	Shaikh Sarafraj H (Staff)	204265.00
42	Shaikh Sarfaj N Sir	187650.00
43	Shaikh Shagupta R (Staff)	275610.00
44	Shaikh S K (Staff)	64510.00
45	Shaikh S S (Staff)	41578.00
46	Shikalgar Gafur I (Staff)	16400.00
47	Shiledar P R (Staff)	171500.00
48	Tamboli Aasma N (Staff)	70150.00
49	Vasundara IT Pvt Ltd.	125000.00
50	V D Ambalagi Sir	1510.00
51	Yelave A M (Staff)	94680.00
Total Rs.		4847302.00



MAULANA AZAD POLYTECHNICAL COLLEGE
Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.
Receipts & Payments
For The Year Ended 31/03/2020

Receipts	Amount	Payment	Amount
<u>To Opening Balances</u>			
Cash In Hand	87035.00	By Salary Exps. (Teaching)	22152660.00
a)Bombay Merchant Co-op. Bank C/A 1663	11372.35	By Salary Exps. (Non Teaching)	2461569.00
b)Bombay Merchant Co-op. Bank Salary A/c 1664	10285.50	By Examination Fee	1543582.00
c)Dena Bank C/A 23902	14127.18	By Fine & Penalties Receipt	182.00
d) Axis Bank	95275.00	By Photo Copy Fee	11190.00
To Bank Interest	13448.00	By Admission Confirmation Fees	112000.00
To Fee Received SJD, EBC	5958320.00	By Advertisement Expenses	419626.00
To Tution Fee Received	18243000.00	By Affiliation Fees	75000.00
To Examination Fee	1543582.00	By AICTE Fees	86918.00
To Fine & Penalties Receipt	29614.00	By Bank Commission & Other Charges	14681.63
To Photo Copy Fee	11190.00	By Computer Software & Development Exp.	4248.00
To Professional Tax	141300.00	By Electrical Bill Expenses	303970.00
To TDS on Salary	449084.50	By Guest Lecture Exp.	23000.00
To Salary A/c	84311.00	By Interest Paid on PT	33498.00
To Cosmos Scientific Traders	50659.00	By Interest Paid on TDS	416443.50
To Novateur Publication	24700.00	By International Journals	77700.00
To Samarth Publishers	88500.00	By Internet Expences	133000.00
To Sonu Pal (Canteen)	15677.00	By Lab Chemical/Material Exp.	73809.00
To The Great Maulana Azad Trust	1143100.00	By Lab Manual Fees	150000.00
To Fee Received for the year 2018-19		By Miscellaneous Exp.	60360.00
Civil Engineering	1273250.00	By Office & Admin Exp.	90907.00
Computer Engineering	2012800.00	By Printing & Stationary Exps.	10000.00
Electrical Engineering	1679950.00	By Professional Fee	39300.00
E & TC Engineering	1300250.00	By Repairy & Maintanance Exp.	159618.00
Mechanical Engineering	1878700.00	By Sports Equipments/Materials Exp.	7750.00
		By Travelling Expenses	1754.69
		By Books Purchase	68304.00
		By Computer & Software	32500.00
		By Professional Tax	134600.00
		By TDS on Salary	561000.00
		By TDS Paid 2018-19	5662.00
		By Anshuman Tech Pvt. Ltd.	7900.00
		By Rakshanda Computers	50000.00
		By R.N.Enterprises	236141.31
		By Samarth Advertisers	128874.00
		By GLS Systems India	100000.00
		By The Great Maulana Azad Trust	5729104.00
		<u>By Closing Balances</u>	
		Cash In Hand	82696.00
		a)Bombay Merchant Co-op. Bank C/A 1663	11372.35
		b)Bombay Merchant Co-op. Bank Salary A/c 1664	10285.50
		c)Dena Bank C/A 23902	29578.55
		d) Axis Bank	501434.00
		e) IDBI Bank C/A 176101	7312.00
Total	36159530.53	Total	36159530.53

Date : 31/10/2020

Place : Solapur

As Per Our Reports of Even Date

Trustee

Secretary

President

The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

Mr. G.K.Chaphalkar
Chartered Accountant

M.No. 453458

UDIN NO. 20045348AAAADU5195



MOULANA AZAD POLYTECHNICAL COLLEGE
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

Income & Expenditure Account
For The Year Ended 31/03/2020

Expenditure	Amount	Income	Amount
To Admission Confirmation Fees	112000.00	By Fees Received (SJD,EBC)	5958320.00
To Advertisement Expenses	419626.00	By Tution Fee Receivable	18243000.00
To Affiliation Fees	75000.00	By Bank Interest	13448.00
To AICTE Fees	86918.00	By Fine & Penalties Receipt	29432.00
To Bank Commission & Other Charges	14681.63		
To Computer Software & Development Exp.	4248.00	By Deficit	3474645.08
To Depreciation A/c	811032.26		
To Electrical Bill Expenses	303970.00		
To Guest Lecture Exp.	23000.00		
To Interest Paid on PT	33498.00		
To Interest Paid on TDS	416443.50		
To International Journals	77700.00		
To Internet Expences	133000.00		
To Lab Chemical/Material Exp.	73809.00		
To Lab Manual Fees	150000.00		
To Miscellaneous Exp.	60360.00		
To Office & Admin Exp.	90907.00		
To Printing & Stationary Expenses	10000.00		
To Professional Fee	39300.00		
To Repairy & Maintanance Exp.	159618.00		
To Salary Expenses (Non-Teaching) Exp.	2461569.00		
To Salary Expenses (Teaching) Exp.	22152660.00		
To Sports Equipments/Materials Exp.	7750.00		
To Travelling Expenses	1754.69		
Total	27718845.08	Total	27718845.08

Date :31/10/2020
Place : Solapur

As per our report even date

Secretary
31/10/2020
Moulana Azad Polytechnical College
Secretary President
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

Mr. G. K. Chaphalkar
Mr. G. K. Chaphalkar
Chartered Accountant
M. No. 45348
UDIN NO.20045348AAAADU5195



MOULANA AZAD POLYTECHNICAL COLLEGE
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

Balance Sheet
As On 31/03/2020

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account		Fixed Assests	
Loans & Liabilities		(As per Schedule B)	6063663.70
The Great Moulana Abul Kalam Azad Alpsankhyank Shaikshanic Trust		Loans and Advances	
Opening Balance	35180531.13	GLS Systems India	100000.00
Less:During the Yr.	5729104.00		
	29451427.13	Current Assets	
Add:During The Yr	1143100.00	Bank Account	
	30594527.13	Axis Bank C/A No.917010068944061	501434.00
Current Liabilities		Bombay Mercantile Bk C/A - 1663	11372.35
Sundry Creditors		Bombay Mercantile Bk Salary A/c-16	10285.50
(As per schedule A)	1832064.00	Dena Bank C/A - 23902	29578.55
Provisions		IDBI Bank C/A -176101	7312.00
Professional Tax Payable	141300.00	Cash in Hand	82696.00
TDS Payable	95000.00	Income & Expenditure Account	
Salary Payable	17623512.00	Opening Balance	40005415.95
		Add : Deficit During T	3474645.08
			43480061.03
Total	50286403.13	Total	50286403.13

Date :31/10/2020

Place : Solapur


Moulana Azad Polytechnical College

Secretary President
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur


Mr. G. K. Chaphalkar
Chartered Accountant

M. No. 45348

UDIN NO.20045348AAAADU5195



MOULANA AZAD POLYTECHNICAL COLLEGE
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

SCHEDULE B
Details of Fixed Assets
AS ON 31.03.2020

Sr.No.	Name of Assets	Op.Bal.As on 01.04.19	Add Before Sep.-19	After Sep.-19	Gross As on Mar.-2020	Rate of Dep. %	Dep.for the Before Sep.-2019	Dep.for the After Sep -2019	Dep.for the Year 2019-20	Cl.Bal. 31.3.20
1	Black Board	71053.76	-	-	71053.76	10	7105.38	0.00	7105.38	63948.384
2	Books Purchase	405693.76	-	68304.00	473997.76	25	101423.44	8538.00	109961.44	364036.32
3	CCTV Camera	25146.39	-	-	25146.39	25	6286.60	0.00	6286.60	18859.7925
4	Computer & Software	349026.94	32500.00	-	381526.94	25	95381.74	0.00	95381.74	286145.205
5	Dead Stock Purchase	196181.45	-	-	196181.45	10	19618.15	0.00	19618.15	176563.305
6	Electrical Equipement	890370.74	-	-	890370.74	10	89037.07	0.00	89037.07	801333.666
7	Electronics Equipment	1141554.95	-	-	1141554.95	10	114155.50	0.00	114155.50	1027399.455
8	Furniture & Fixer	638345.2	-	-	638345.2	10	63834.52	0.00	63834.52	574510.68
9	Lab Equipment	2582053.24	-	-	2582053.24	10	258205.32	0.00	258205.32	2323847.916
10	Machinery	207793.43	-	-	207793.43	10	20779.34	0.00	20779.34	187014.087
11	Mechanical Lab	184699.7	-	-	184699.7	10	18469.97	0.00	18469.97	166229.73
12	Projector	23513.89	-	-	23513.89	10	2351.39	0.00	2351.39	21162.501
13	Water Treatment Plant	58458.51	-	-	58458.51	10	5845.85	0.00	5845.85	52612.659
	Total Rs.	6773891.96	32500.00	68304.00	6874695.96			8538	811032.2595	6063663.701



MOULANA AZAD POLYTECHNICAL COLLEGE
603/04, New Paccha Peth, Solapur
Balance Sheet
As On 31/03/2020

SCHEDULE A
LIST OF SUNDRY CREDITORS

Sr.No.	Name of Party	Amount
1	Anshuman Tech Pvt Ltd.,	12042.00
2	Books N All	13070.00
3	Cosmos Scientific Traders	50659.00
4	J. M. Distributors	45330.00
5	Lusha Offset	1041837.00
6	Novateur Publication	55100.00
7	Rakshanda Computers	269985.00
8	R N Enterprises	72000.00
9	Samarth Advertisers	93016.00
10	Samarth Publishers	97178.00
11	Sathe Engineering Co.	32440.00
12	Sonu Pal {Canteen}	49407.00
Total Rs.		1832064.00



Public Trust Registration Office Solapur	Accounting Year <u>2020-2021</u>
Trust Accounts Submission Verification Form	

Trust Information	Acknowledgement No: SLP/209750/TA/21	Date: 29-11-2021
	Name of Trust: The Great Maulana Abulklam Azad Alpsankhyank Shaikshanik Trust Solapur	
	Address of Trust: Gat No. 16/1A, Hotagi Kumbhari Road, Hotagi Solapur Solapur Solapur Solapur - 413006.	Trust Number: F-0006588(SLP)

Accounts Details	1. Funds and Liabilities Total (Schedule VIII)	148749484.10
	2. Property and Assets Total (Schedule VIII)	148749484.10
	3. Total Expenditure (Schedule IX)	31209256.04
	4. Total Income (Schedule IX)	31023701.75
	5. Gross Annual Income Chargeable To Contribution (Schedule IX-C)	31023701.75
	6. Amount of Contribution Computed At the Rate Fixed Under the Subsection (1) Of Section 58 and Payable	620474.04

VERIFICATION		
We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide SLP/209750/TA/21 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950.		
Trustee 1 (Name):	<u>आमिरी इमिन हुसेन शेख</u>	
Signature:	<u>आमिरी इमिन हुसेन शेख</u>	Place: <u>सोलापूर</u> Date: <u>29/11/2021</u>
Trustee 2 (Name):	<u>नाफिर अहमद मदि कुबसाय राबोम</u>	
Signature:	<u>Naifur</u>	Place: <u>सोलापूर</u> Date: <u>29/11/2021</u>
Trustee 3 (Name):	<u>मुझाफि अहमद सरदार काक चौधरी</u>	
Signature:	<u>Muzaffar</u>	Place: <u>सोलापूर</u> Date: <u>29/11/2021</u>
Auditor (Name):	<u>G. K. Chhaple</u>	<u>CA</u>
Signature:	<u>G. K. Chhaple</u>	Place: <u>सोलापूर</u> Date: <u>29/11/2021</u>

30-11-21

The Maharashtra Public Trusts Rules

[Sch. IX-D]

SCHEDULE IX – D

[See Rule 19(2A)]

**Information to be submitted by the Auditor along with Audit Report
Under sub-section (1) of section 34 of the Maharashtra Public Trust Act**

Sr. No.	Particulars	Details		
1.	PAN No. of Trust	AABTT6273D		
2.	Registration No. with date of registration under section 12AA of Income Tax Act, 1961 (43 of 1961).	<u>THE GREAT MOULANA ABULKALAM AZAD ALPSANKHYANK SHAIKSHAINIK TRUST</u> F – 6588 (SOLAPUR)		
3	Acknowledgement No. with date of filing of the Return of Income for earlier three years.	Sr. No.	Acknowledgement No.	Financial Year
		(i)	953286791301220	2019-20
		(ii)	219360741251019	2018-19
		(iii)	401422530311218	2017-18
4	PAN No. of all Trustees.	Sr. No.	Name of Trustee	PAN No.
		(1)	Mr. Amiruddin Husainsab Shaikh	ACJPS2311R
		(2)	Mr. Nurasha Umrao Sayyad	AKEPS6720M
		(3)	Mr .Shakil Ahmed A Chidgumpi	AAMPC5525G
		(4)	Mr. Naseerahmed Mahibubsab Khalifa	ABHPK3071D
		(5)	Mr. Mushtaque Ahmed Sardarhusain Choudhari	AAMPC5472G





**REPORT OF AN AUDITOR RELATING TO ACCOUNT AUDITED
UNDER
SUB – SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF
THE BOMBAY PUBLIC TRUSTS ACT.**

Registration No. : F – 6588 (Solapur)
Name of the Public Trust. : The Great Maulana Abulklam Azad
Alpsankhyank Shaikshanik Trust
Gat No.16/1A, Hotagi Kumbhari Road,
Hotagi, Solapur .
For The Year Ending 31/03/2021

a) Whether accounts are maintained regularly & in Accordance with the provision of the Act and The rules.	Yes
b) Whether receipts & disbursements are properly And correctly shown in accounts.	Yes
c) Whether the cash balance & vouchers are in the custody of the manager or trustee on the date of audit & are in agreements with the accounts.	Yes
d) Whether all books. Deeds, accounts, vouchers or other documents or records required by the auditor were produced before him.	Yes
e) Whether a register of movable and immovable properties is properly maintained, the changes there in are communicated from time to time the regional office & the defects & inaccuracies mentioned in the previous audit report have been duly complied with.	No
f) Whether the manager or trustee or any other person required by auditor to appear before him did so & 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 amount outstanding for more than one year & the amounts written off if any.	No
i) Whether tenders were invited off repairs or constructions involving expenditure exceeding Rs. 50,000/-	N.A.
j) Whether any money of public trust has been invested contrary to the provisions of Section 35.	No

- k) Alienation, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor. No
- l) All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or loss or waste of money or other property there of & whether such expenditure failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in management of the trust. No Such cases
- m) Whether the budget has been filled in the form provided by rule 16 – A. No
- n) Whether the maximum and minimum number of the trustees is maintained. Yes
- o) Whether the meetings are held regularly as provided in such instruments. No
- p) Whether the minutes books of the proceeding of the meeting is maintained. No
- q) Whether any of the trustees has taken part in the investment of the trust. No
- r) Whether any of the trustees is a debtor or creditor of the trust. Yes
- s) Whether the irregular is pointed out by the auditors in the accounts of the previous year have been duly complied with by trustees during the period of audit. Yes
- t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy Assistant Charity commissioner. See Remarks

Place : Solapur
Date : 26/11/2021


Mr. G.K. Chaphalkar
Chartered Accountant
M.NO. 45348

UDIN NO. 21045348 AAAAE17521



**BOMBAY PUBLIC TRUST ACT 1950
SCHEDULE IX C (VIDE RULE 32)**

Statement of income liable to contribution for the ending 31.03.2021

**Name of Public Trust: The Great Maulana Abulklam Alpsankyank
Shaikshanik Trust**

Gat No.16/1A, Hotagi Kumbhari Road, Hotagi, Solapur.

Registration No. : F – 6588 (Solapur)

Sr. No	Particular	Rs.	Rs.
i	Income as Shown in the Income and Expenditure account Schedule IX	----	31023701.75
ii	Item not chargeable to contribution under section 58 and Rule 32	----	----
	1) Donation received from other public Trust & Dharmday	----	----
	2) Grants received from other Government & local authorities	----	----
	3) Interest on sinking or Depreciation Fund	----	----
	4) Amount spent for the purpose of secular education.	----	31023701.75
	5) Amount spent for the purpose of medical relief.	----	----
	6) Amount spent for the purpose of veterinary treatment of animals.	----	----
	7) Expenditure incurred from donation for relief of distress caused by scarcity, draught, food, fire, or other natural calamity.	----	----
	8) Deduction out of Income from lands used for agriculture purpose.	----	----
	a. Land Revenue and Local Funds Cess	----	----
	b. Rent Payable to superior landlord	----	----
	c. Cost of production, if lands are cultivated by trust.	----	----
	9) Deduction out of Income from lands used for non-agriculture purpose.	----	----
	a) Assessment, Cesses and other Govt. or Municipal Taxes.	----	----
	b) Ground Rent payable to the gross rent of Building.	----	----

	c)Insurance Premium d).Repairs at 10 percent of gross rent of building e)Cost of collection at 4 percent of gross rent of building.	----	----
	10) Cost of collection of income or receipt from securities stocks etc. at 1 percent of such income. 11) Deduction on account of repairs in respect of building not rented and yielding not income, at 10% of the Estimated gross annual rent.		
	Gross Annual income chargeable to contribution Rs.	---	0.00

Certified that while claiming deductions admissible under the above Schedule , we have not claimed any account twice either wholly, or partly, against any of the items mentioned in the Schedule which have the effect of double – deduction .

Place: - Solapur

Date: - 26/11/2021



Trust Address

[Handwritten Signature]
Signature Trustee

Secretary President

The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

[Handwritten Signature]

Mr. G. K. Chaphalkar
Chartered Accountant

M.No.45348

UDIN NO. 210 4534 8AAAAEI7S21

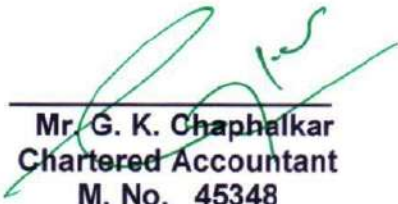


Remarks :-

- 1) I have not verified cash in hand as our appointment is made after 31/03/2021.
- 2) Charity Commissioner Permission for accepting un-secured & secured loan should be obtained.
- 3) All receivable and payable are subject to confirmation.
- 4) Change Report status to charity commission should be maintained up to date.
- 5) Assets Register should maintained up to date.
- 6) Statutory dues should be paid in time, so also income tax act provision should be observed.
- 7) Depreciation is charged as per norms of Shikshan Shulk Samiti i.e. Furniture and Fixture @ 10 %, Computer @ 25% and Books @ 25 %
- 8) Some of the expenses are supported by self prepared vouchers.

Date : 26/11/2021

Place : Solapur


Mr. G. K. Chaphalkar
Chartered Accountant
M. No. 45348

UDIN NO. 21045348AAAAEI7521



**THE GREAT MAULANA ABULKALAM AZAD ALPALSANKHYANK
SHAIKSHANIK TRUST**

**Gat No. 16/1A Hotgi Kumbhari Road, Hotgi, Solapur.
Consolidated Receipts & Payments
For The Year Ended 31/03/2021**

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
<u>To Opening Balances</u>		<u>By Opening Balance</u>	
Cash In Hand	82777.25	Bank of Baroda O/D A/c no. 097	4569743.75
a)Axis Bank S/B A/C 44061	501434.00		
b)Bombay Mercantile Co-op. Bank C/A 1597	6827.83	<u>Loans (Laibility)</u> By The Great Maulana Abdulkalam	
Bank Salary A/c 1664	10285.50	Azad A S Trust	4282000.00
Bank C/A 1663	11372.35		
c) Bank of Baroda C/A 0277	6994.48	<u>Current Liabilities</u>	
d) Bank of Baroda C/A 0352	24807.47	<u>Secured Loan</u>	
e) Bank of Baroda C/A 0414	29578.55	Cholamandalam Finance (2084417)	322055.77
f)Mahaveer Bank 10956	29436.00	M/s. Invent Assets Securitization & Reco. Pvt ltd	3000000.00
g)Social Bank C/ A 4658	11841.00		
h) IDBI Bank C/A 6101	7312.00	<u>Unsecured Loan</u>	
		<u>Advances</u>	
<u>To Indirect Income</u>		Amiruddin H Shaikh	400000.00
To Bank Interest Received	38673.00	Choudhari & Sons	400000.00
To Bus Fee Received	1192000.00	Fahimunnissa Sayyed	400000.00
To Interest on FD	396163.00	Shakil Chidgumpi	700000.00
To Fee Received SJD, EBC	5405028.75	Tausif A. Shaikh	80000.00
To Leaving Certificate Fee	4000.00	<u>Other Current Liabilities</u>	
To Examination Fee	667650.00	By Duties & Taxes	296300.00
To Fine & Penalties Receipt	6079.00	By Salary Payable A/c	15053327.00
		By Sundry Creditors	728169.00
<u>To Advances</u>			
Amiruddin H Shaikh	500000.00	By Sundry Debtors	57000.00
<u>Sundry Debtors</u>		<u>Indirect Income</u>	
Civil Engineering	2869000.00	By Examination Fee	667650.00
Computer Engineering	3388000.00		
Electrical Engineering	3102500.00	<u>By Indirect Expenses</u>	
E & TC Engineering	1894000.00	Advertisement Expenses	10000.00
Mechanical Engineering	3506500.00	Affiliation Fees	75000.00
		Audit Fees	15000.00
To Maulana Azad Polytechnic College	4282000.00	Bank Commission & Other Charges	24162.94
		Computer Software & Development Exp.	4248.00
<u>To Closing Balance</u>		Electrical Bill Expenses	50000.00
Bank of Baroda O/D A/c 097	4664407.75	Interest paid on PT	17956.00
		Interest paid on FD OD	490827.00
		Interest paid on TDS	9375.00
		Interest Expenses	182000.00
		Lab Manual Fees	111000.00
		Printing & Stationary Expenses	2700.00
		Repair & Maintainance	241180.00
		Round Off	0.65
		Salary to Driver	120000.00
		<u>By Closing Balances</u>	
		Cash in Hand	114242.00
		Bombay Merchant Co-op. Bank C/A 1663	10900.35
		Bombay Merchant Co-op. A/c 1664	9813.50
		Bombay Merchant Co-op. Bank C/A 1597	6355.83
		Bank of Baroda C/A No. 0277	6313.91
		Bank of Baroda C/A No. 0352	24748.47
		Bank of Baroda C/A No. 0414	5047.25
		Social Bank C/A4658	11740.00
		Axis Bank S/B A/C 917010068944061	121717.95
		Mahaveer Co Op. S/B A/c no. 10956	11368.00
		IDBI Bank C/A 176101	6725.56
	32638667.93		32638667.93

Date : 26/11/2021
Place : Solapur

As Per Our Report of Even Date

Sayed Nica
Secretary
Secretary
Trustee
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

G.K. Chaphalkar
Mr. G.K. Chaphalkar
Chartered Accountant
M.No. 453458
UDIN NO.
210453458AAAAE17521



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX (VIDE RULE) 17 (1)

**NAME OF THE PUBLIC TRUST : THE GREAT MOULANA ABULKALAM AZAD ALPSANKHYANK
SHAIKSHAINIK TRUST,
Gat No.36/ 1A Hotagi-Kumbhari Road, Hotagi, Solapur.**

REGISTRATION NO. : F - 6588 (SOLAPUR)

CONSOLIDATE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ___ 31/03/2021

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Expenses in respect		By	Rent (Accrued)	
	of properties	0.00		(Realised)	0.00
To	Establishment Exps. (Schedule 2)	798127.36	By	Interest (Accrued)	497039.00
				(Realised)	0.00
To	Audit Fees	15000.00			
To	Miscellaneous Exps.	20000.00	By	Other Income	
				(Schedul No. 1)	30526662.75
To	Depreciation	1485171.68	By	Deficit	185554.29
To	Expenditure on Object				
	of Trust (Schedule 3)	28890957.00			
	Total	31209256.04		Total	31209256.04

**Date : 26/11/2021
Place : Solapur.**

As per our report of even date.

Secretary

**The Great Moulana Abulkalam Azad
Alpsankhyank Shaikshinik Trust.
Secretary President
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur.**

President

**Mr. G. K. Chaphalkar
Chartered Accountant
M. No. 45348**

UDIN - 21045348AAAETI7521



Schedule 1.
Other Income

Sr. No.	Particulars	Trust	College	Amount
1	By Fees Received (SJD,EBC)	0.00	5405028.75	5405028.75
2	By Leaving Certificate Fee	0.00	4000.00	4000.00
3	By Bank Interest Received	2132.00	36541.00	38673.00
4	By Bus Fees Received	1192000.00	0.00	1192000.00
5	By Fine & Penalties Received	0.00	6079.00	6079.00
6	By Tution Fee Recevied	0.00	23778000	23778000.00
7	By Discount Recevied	0.00	102882	102882
	Total	1194132.00	29332530.75	30526662.75

Schedule 2.
Establishment Expenses

Sr. No.	Particulars	Trust	College	Amount
1	To Bank charges	1456.80	22706.14	24162.94
2	To Interest Paid on PT	0.00	17956.00	17956.00
3	To Interest Paid on TDS	0.00	9375.00	9375.00
4	To Interest Paid on FD OD	490827.00	0.00	490827.00
5	To Interest on Bus Loan	14625.77	0.00	14625.77
6	To Round Off	0.25	0.40	0.65
7	To Repaire & Maintainance Exp.	240000.00	1180.00	241180.00
	Total	746909.82	51217.54	798127.36

Schedule 3.**Expenditure on object of Trust**

Sr. No.	Particulars	Trust	College	Amount
1	To Advertisement Expenses	0.00	430680.00	430680.00
2	To Affiliation Fees	0.00	75000.00	75000.00
3	To Computer Software & Development Exp.	0.00	23748.00	23748.00
4	To Electrical Bill Expenses	0.00	50000.00	50000.00
5	To Internet Expences	0.00	182000.00	182000.00
6	To Lab Mannul Fee	0.00	111000.00	111000.00
7	To Printing & Stationary Expenses	0.00	2700.00	2700.00
8	To Professional Fee	0.00	20000.00	20000.00
9	To Salary Expenses to Driver	120000.00	0.00	120000.00
10	To Salary Expenses (Non -Teaching)	0.00	2792669.00	2792669.00
11	To Salary Expenses (Teaching)	0.00	15929120.00	15929120.00
12	To Tutione Fees Concession Exp.	0.00	9075000.00	9075000.00
13	To Travalling Expenses	79040.00	0.00	79040.00
	Total	120000.00	895128.00	28890957.00

THE BOMBAY PUBLIC TRUSTS ACT, 1950

SCHEDULE VII (VIDE RULE) 17 (1)

**NAME OF THE PUBLIC TRUST : THE GREAT MOULANA ABULKALAM AZAD ALPSANKHYANK SHAIKSHAINIK TRUST,
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.**

REGISTRATION NO. : F - 6588 (SOLAPUR)

CONSOLIDATE BALANCE SHEET AS ON 31/03/2021

LIABILITIES			ASSETS		
Trust	College	Total	Trust	College	Total
Trust Funds Or Corpus	19359295.80	0.00	19359295.80		
			Immovable Properties		
			Fixed Assets		
Other Earmarked Fund			(Sch No "A")	107567517.02	5383191.13
Life Membership Fund	4899000.00	0.00	4899000.00		112950708.16
Donations from Rashtrawadi			Deposits		
Welfare Fund	5000000.00	0.00	5000000.00	5000000.00	0.00
Building Fund	69844142.00	0.00	69844142.00	9000000.00	0.00
			Dena Bank FD 4008	7500000.00	0.00
Loans (Liability)			Dena Bank FD 4675	7500000.00	0.00
Bank of Baroda O/D A/c 0097	4664407.75	0.00	4664407.75	1200000.00	0.00
The Great Maulana Abulkalam			MSEB Deposits	47650.00	0.00
Azad A S Trust	0.00	26384527.13	26384527.13	82722.00	0.00
Secured Loans			GLS Systems India	0.00	100000.00
BMC Loan T.L.A 3001/5257	1.00	0.00	1.00		
			Loans & Advances		
Invent Assets Securitization			Moulana Azad Polytechnic Colle	26384527.13	0.00
& Reco. Pvt. Ltd.	29000000.00	0.00	29000000.00		26384527.13
			Cash & Bank Balance		
Unsecured Loan			Axis Bank C/A No.4061	0.00	121717.95
Advances			Bombay Mer.Co-Op. C/A 1597	6355.83	0.00
Amiruddin H Shaikh	9716506.00	0.00	9716506.00	6313.91	0.00
Choudhari & Sons	1206398.50	0.00	1206398.50	11740.00	0.00
Fahimunnissa Sayyed	2410000.00	0.00	2410000.00	11368.00	0.00
Shakil Chidgumpi	3651897.00	0.00	3651897.00	0.00	10900.35
Tausif A Shaikh	410938.00	0.00	410938.00	0.00	9813.50
Anjumparveen Sayyed	625000.00	0.00	625000.00	24748.47	0.00
Ayesha Zakira Shaikh	500000.00	0.00	500000.00	0.00	5047.25
Khalifa Traders	1500000.00	0.00	1500000.00	0.00	6725.56
M M Nadaf	100000.00	0.00	100000.00	50571.00	63671.00
Nadim Shaikh	300000.00	0.00	300000.00		114241.99
Nasir M Khalifa	2720000.00	0.00	2720000.00	864119.00	0.00
Salim Pathan	300000.00	0.00	300000.00	1976.00	0.00
Sardar Onions	500000.00	0.00	500000.00	23777.00	0.00
Shakir A Gani Shaikh	225000.00	0.00	225000.00	69642.00	0.00
Surya Agency	700000.00	0.00	700000.00	45390.00	0.00
Surya Traders	1500000.00	0.00	1500000.00		
Surya Trading	700000.00	0.00	700000.00	Income & Expenditure	
Taj Traders	1200000.00	0.00	1200000.00	Opening Balance	22770956.76
Vasim Shaikh	200000.00	0.00	200000.00	Add : Deficit	39477.93
					146076.36
Current Liabilities				22810434.69	43626137.39
Sundry Creditors	4580792.00	1710703.00	6291495.00		66436572.08
Provisions					
Audit Fees Payable	11236.00	0.00	11236.00		
Professional Tax Payable	0.00	109500.00	109500.00		
TDS Payable	34238.00	0.00	34238.00		
TDS Payable On Staff Salary	0.00	150000.00	150000.00		
Salary Payable	0.00	20972474.00	20972474.00		
	165858852.05	49327204.13	215186056.18	165858852.05	49327204.13
				215186056.18	

Date : 26/11/2021

Place : Solapur

As per our report of even date.

Secretary  President

The Great Maulana Abulkalam Azad
Alpsankhyank Shaikshainik Trust

Secretary President

The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

Mr. G. K. Chaphalkar
Chartered Accountant

M.No. 45348

UDIN-

21045348AAA AE17S21



Fixed Assets
Schedule "A"
The Great Moulana Abul Kalam Azad Alpsankhyank Shaikshank Trust, Solapur
Details of Fixed Assets
01-04-2019 to 31-03-2020

Sr.No.	Name of Assets	Op.Bal.	Before Sep.	Add After Sep.	Deleted	Gross	Rate of Dep.	Dep.	Closing Balance
A	Computer Purchase	548,544.26	-	-	-	548544.26	25	137,136.07	411408.20
	Land & Building	1,183,980.00	-	-	-	1183980.00	-	-	1183980.00
	Land	100,444,556.63	-	-	-	100444556.63	-	-	100444556.63
B	Construction (work in progress)								
	Fixed Asset								
	BUS (MH 13 AX 0328)	800,269.25	-	-	-	800269.25	10	80,026.93	720242.33
	BUS (MH 13 AX 0329)	800,481.83	-	-	-	800481.83	10	80,048.18	720433.64
	BUS (MH 13 CU 0823)	1,239,300.00	-	-	-	1239300.00	10	123,930.00	1115370.00
	Books Purchase	110,330.13	-	-	-	110330.13	25	27,582.53	82747.60
	A/c Split 2.0T, 3Star	14,506.57	-	-	-	14506.57	10	1,450.66	13055.91
	Blue Star Water Cooler	17,795.01	-	-	-	17795.01	10	1,779.50	16015.51
	Digital Board	10,668.97	-	-	-	10668.97	10	1,066.90	9602.07
	Digital Printer	39,518.55	-	-	-	39518.55	10	3,951.86	35566.70
	Drill Machine	6,937.07	-	-	-	6937.07	10	693.71	6243.36
	Equipments	1,765.73	-	-	-	1765.73	10	176.57	1589.16
	Fax Machine	1,005.01	-	-	-	1005.01	10	100.50	904.51
	Fire Extinguish Machine	14,092.05	-	-	-	14092.05	10	1,409.21	12682.85
	Fit Machine	111,932.10	-	-	-	111932.10	10	11,193.21	100738.89
	KVA 62.5 (Diesel Generator Iii Phase)	191,557.91	-	-	-	191557.91	10	19,155.79	172402.12
	Lab Equipment	427,700.77	-	-	-	427700.77	10	42,770.08	384930.69
	Legth Machine	207,273.80	-	-	-	207273.80	10	20,727.38	186546.42
	Machinery Purchase	17,883.58	-	-	-	17883.58	10	1,788.36	16095.22
	Machinery ZT 20 Geomax	168,490.41	-	-	-	168490.41	10	16,849.04	151641.37
	Power Tools	677.88	-	-	-	677.88	10	67.79	610.09
	Sound Myke System	8,393.82	-	-	-	8393.82	10	839.38	7554.44
	UPS 7.5KVA/168VDE	123,974.56	-	-	72000.00	51974.56	10	5,197.46	46777.10
	Water Purifire	10,896.88	-	-	-	10896.88	10	1,089.69	9807.19
	Furniture Fixed Asset								
	Chairs Purchase	64,136.07	-	-	-	64136.07	10	6,413.61	57722.46
	Furniture	1,842,547.30	-	-	-	1842547.30	10	184,254.73	1658292.57
	Total C/F	108,409,216.14	-	-	72,000.00	108,337,216.14		769,699.11	107,567,517.02

Sr.No.	Name of Assets	Op.Bal.	Add Before Sep.	Deleted	Gross	Rate of Dep.	Dep.	Closing Balance
	Total B/F	108,409,216.14	0.00	72000.00	108,337,216.14	0.00	769,699.11	107,567,517.02
	<u>Polytechnical Fixed Assets</u>							
1	Black Board	63,948.38	-	-	63,948.38	10.00	6,394.84	57,553.54
2	Books Purchase	364,036.32	-	-	364,036.32	25.00	91,009.08	273,027.24
3	CCTV Camera	18,859.79	-	-	18,859.79	25.00	4,714.95	14,144.84
4	Computer & Software	286,145.20	35,000.00	-	321,145.20	25.00	80,286.30	240,858.90
5	Dead Stock Purchase	176,563.29	-	-	176,563.29	10.00	17,656.33	158,906.96
6	Electrical Equipment	801,333.67	-	-	801,333.67	10.00	80,133.37	721,200.30
7	Electronics Equipment	1,027,399.45	-	-	1,027,399.45	10.00	102,739.95	924,659.51
8	Furniture & Fixer	574,510.68	-	-	574,510.68	10.00	57,451.07	517,059.61
9	Lab Equipment	2,323,847.92	-	-	2,323,847.92	10.00	232,384.79	2,091,463.13
10	Machinery	187,014.09	-	-	187,014.09	10.00	18,701.41	168,312.68
11	Mechanical Lab	166,229.73	-	-	166,229.73	10.00	16,622.97	149,606.76
12	Projector	21,162.51	-	-	21,162.51	10.00	2,116.25	19,046.26
13	Water Treatment Plant	52,612.67	-	-	52,612.67	10.00	5,261.27	47,351.40
	Total RS.	114,472,879.84	35,000.00	-	6,098,663.70		1,485,171.68	112,950,708.16

**THE GREAT MAULANA ABULKALAM AZAD ALPALSANKHYANK
SHAIKSHANIK TRUST**

Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

Receipts & Payments

For The Year Ended 31/03/2021

<u>Receipts</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
<u>To Opening Balances</u>		<u>By Opening Balance</u>	
1) Bombay Merchant Co-op. Bank C/A 1597	6827.83	Bank Of Baroda Od A/C.98620400000097	4569743.75
2) Bank of Baroda C/A 98620200000277	6994.48	<u>By Secured Loan</u>	
3) Bank of Baroda C/A 98620200000352	24807.47	1) Cholamandalam Finance (2084417)	322055.77
4) Mahaveer Bank SB A/C 10956	29436.00	2) M/s. Invent Assets Securitization & Reco. Pvt. Ltd.	3000000.00
5) Social Bank C/A 4658	11841.00		
Cash In Hand	81.25		
<u>To Unsecured Loan</u>		<u>By Unsecured Loan</u>	
<u>Advances</u>		<u>Advances</u>	
1) Amiruddin H Shaikh	500000.00	1) Amiruddin H Shaikh	400000.00
		2) Choudhary & Sons	400000.00
		3) Fahimunnissa Sayyed	400000.00
		4) Shakil Chidgumpi	700000.00
		3) Tausif A Shaikh	80000.00
<u>To Loans & Advances (Asset)</u>		<u>By Current Laibilities</u>	
1) Maulana Azad Polytechnic	4282000.00	Sundry Creditors	266510.00
2) Accured Interest On FD Dena Bank	396163.00		
<u>To Indirect Income</u>		<u>By Indirect Expenses</u>	
1) Bank Interest Received	2132.00	1) Audit Fees	15000.00
2) Bus Fee Received	1192000.00	2) Bank Commission & Other Charges	1456.80
		3) Interest Paid on FD OD	490827.00
		4) Repair & Maintanance Exp.	240000.00
		5) Round Off	0.25
		6) Salary to Driver	120000.00
<u>To Closing Balance</u>		<u>By Colsing Balance</u>	
Bank Of Baroda Od A/C.98620400000097	4664407.75	1) Bombay Merchant Co-op. Bank C/A 1597	6355.83
		2) Bank of Baroda C/A 98620200000277	6313.91
		3) Bank of Baroda C/A 98620200000352	24748.47
		4) Mahaveer Co-op Bank SB A/c 10956	11368.00
		5) Social Bank C/A4658	11740.00
		Cash In Hand	50571.00
Total	11116690.78	Total	11116690.78

Date : 26/11/2021

As Per My Reports of Even Date

Place : Solapur

Secretary  President 
Secretary President
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

Mr. G.K.Chaphalkar
Chartered Accountant
M.No. 453458

UOIN- 210453458 AAAAEI7521



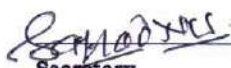
**THE GREAT MAULANA ABULKALAM AZAD ALPSANKYANK
SHAIKSHANIK TRUST
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.
Income & Expenditure Account
For The Year 31/03/2021**

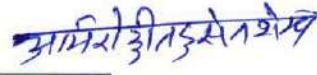
Expenditure	Amount	Income	Amount
To Audit Fees Paid	15000.00	By Bank Intreset Received	2132.00
To Bank Charges	1456.80	By Bus Fees Received	1192000.00
To Depreciation	769699.11	By F.D. Interest Received	497039.00
To Interest: On Bus Loan	14625.77		
To Interest: On FD OD	490827.00	By Deficit	39477.93
To Repaire & Maintanance Exp.	240000.00		
To Round off	0.25		
To Salary To Driver	120000.00		
To Transportation Exp.	79040.00		
Total	1730648.93	Total	1730648.93


DATE : 26/11/2021

AS PER MY REPORT OF EVEN DATE

PLACE : SOLAPUR


 Secretary
 Secretary
 The Great Maulana Abul Kalam Azad
 Minority Education Trust Solapur


 President
 President


 MR. G. K. CHAPHALKAR
 CHARTERED ACCOUNTANT
 M. NO. 45348
 UDIN - 21045348AAA AEI7521



**THE GREAT MAULANA ABULKALAM AZAD ALPSANKHYANK
SHAIKSHANIK TRUST**

Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

Balance Sheet

As on 31/03/2021

Liabilities	Amount	Assets	Amount
Trust Funds Or Corpus	19359295.80	Fixed Assets	107567517.02
Building Fund	69844142.00	(Schedule "A")	
Donations from Rashtrawadi Welfair Fund	5000000.00		
Life Membership Fund	4899000.00	Deposits	
		Dena Bank FDR 1761024008	5000000.00
		Dena Bank FDR 1761024675	900000.00
Secured Loan		Dena Bank FDR 1766025150	750000.00
1) BMC Loan T.L.A/C. 3001/5257	1.00	MSBT Deposit	1200000.00
2) Bank of Baroda OD 98620400000097	4664407.75	MSEB Depoist	47650.00
3) M/s. Invent Assets Securitization & Reco. Pvt. Ltd.	29000000.00	Telephone Deposit	82722.00
Unsecured Loan		Loans & Advances	
Advances		Moulana Azad Polytechnic	26384527.13
Advances Amiruddin H Shaikh	9716506.00		
Advances Anjumparveen Sayyed	625000.00	Cash & Bank Balance	
Advances Ayesha Zakira Shaikh	500000.00	Bombay Mer.Co-Op.Bank C/A 1597	6355.83
Advances Choudhari & Sons	1206398.50	Bank Of Baroda C/A NO.986200000277	6313.91
Advances Fahimunnissa Sayyed	2410000.00	Bank of Baroda C/A NO.986200000352	24748.47
Advances Khalifa Traders	1500000.00	Social Bank C/A 4658	11740.00
Advances M M Nadaf	100000.00	Mahaveer Co-op Bank S B A/C No.10956	11368.00
Advances Nadim Shaikh	300000.00	Cash In Hand	50571.00
Advances Nasir M Khalifa	2720000.00		
Advances Salim Pathan	300000.00	Accured Interest on FD Dena Bank	★ 864119.00
Advances Sardar Onions	500000.00		
Advances Shakil Chidgumpi	3651897.00	TDS On FD Interest F Y 2017-18	1976.00
Advances Shakir A Gani Shaikh	225000.00	TDS On FD Interest F Y 2018-19	23777.00
Advances Surya Agency	700000.00	TDS On FD Interest F Y 2019-20	69642.00
Advances Surya Traders	1500000.00	TDS On FD Interest F Y 2020-21	★ 45390.00
Advances Surya Trading	700000.00		
Advances Taj Traders	1200000.00		
Advances Tausif A Shaikh	410938.00		
Advances Vasim Shaikh	200000.00		
Current Liabilities		Income & Expenditure Account	
Sundry Creditors		Opening Bal.	22770956.76
(Schedule "B")	4580792.00	Add.: Deficit During Year	39477.93
			22810434.69
Porvision			
Audit Fee Payable	11236.00		
TDS Payable	34238.00		
Total	165858852.05	Total	165858852.05

DATE : 26/10/2021

AS PER MY REPORT OF EVEN DATE

PLACE : SOLAPUR

Secretary

President

Secretary President
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

MR. G. K. CHAPHALKAR
CHARTERED ACCOUNTANT

M. NO. 45348

UDIN - 21045348AAAAEI7521



The Great Moulana Abul Kalam Azad Aplsankyank Shaikshnik Trust, Solapur

Details of Fixed Assets

01-04-2020 to 31-03-2021

(Schedule "A")

Sr.No.	Name of Assets	Op.Bal.	Before Sep.	Add After Sep.	Deleted	Gross As On March 20	Rate of Dep.	Dep.	Closing Balance
A	Computer Purchase								
	Land & Building	548,544.26	-	-		548,544.26	25	137,136.07	411,408.20
	Land	1,183,980.00	-	-		1,183,980.00	-	-	1,183,980.00
	Consrtuction (work in progress)	100,444,556.63	-	-		100,444,556.63	-	-	100,444,556.63
B	Fixed Asset								
	BUS (MH 13 AX 0328)	800,269.25	-	-		800,269.25	10	80,026.93	720,242.33
	BUS (MH 13 AX 0329)	800,481.82	-	-		800,481.82	10	80,048.18	720,433.64
	BUS (MH 13 CU 0823)	1,239,300.00	-	-		1,239,300.00	10	123,930.00	1,115,370.00
C	Books Purchase								
	A/c Spilt 2.0T. 3Star	110,330.13	-	-		110,330.13	25	27,582.53	82,747.60
	Blue Star Water Cooler	14,506.57	-	-		14,506.57	10	1,450.66	13,055.91
	Digital Board	17,795.01	-	-		17,795.01	10	1,779.50	16,015.51
	Digital Printer	10,668.97	-	-		10,668.97	10	1,066.90	9,602.07
	Drill Machine	39,518.55	-	-		39,518.55	10	3,951.86	35,566.70
	Equipments	6,937.07	-	-		6,937.07	10	693.71	6,243.36
	Fax Machine	1,765.73	-	-		1,765.73	10	176.57	1,589.16
	Fire Extinguish Machine	1,005.01	-	-		1,005.01	10	100.50	904.51
	Fit Machine	14,092.05	-	-		14,092.05	10	1,409.21	12,682.85
	KVA 62.5 (Diesel Generator Iii Phase)	111,932.10	-	-		111,932.10	10	11,193.21	100,738.89
	Lab Equipment	191,557.91	-	-		191,557.91	10	19,155.79	172,402.12
	Legth Machine	427,700.77	-	-		427,700.77	10	42,770.08	384,930.69
	Machinery Purchase	207,273.80	-	-		207,273.80	10	20,727.38	186,546.42
	Machinery ZT 20 Geomax	17,883.58	-	-		17,883.58	10	1,788.36	16,095.22
	Power Tools	168,490.41	-	-		168,490.41	10	16,849.04	151,641.37
	Sound Myke System	677.88	-	-		677.88	10	67.79	610.09
	UPS 7.5KVA/168VDE	8,393.82	-	-		8,393.82	10	839.38	7,554.44
	Water Purifire	123,974.56	-	-	72,000	51,974.56	10	5,197.46	46,777.10
D	Furniture Fixed Asset								
	Chairs Purchase	10,896.88	-	-		10,896.88	10	1,089.69	9,807.19
	Furniture	64,136.07	-	-		64,136.07	10	6,413.61	57,722.46
	Total Rs.	108,409,216.13	0.00	0.00		108337216.13		769699.11	107567517.02

Sundry Creditors
(Schedule "B")

Sr.No.	Particulars	Amount Rs.
1	Aaken Naresh L (Staff)	34263.00
2	Bagwan Kwajabhai (Staff)	39920.00
3	Birajdar S L (Staff)	14740.00
4	Dalal F R (Staff)	193500.00
5	Dhavare B U (Staff)	41970.00
6	Elahi Gulloli (Staff)	48464.00
7	Gavandi Shrikanth (Staff)	49192.00
8	Ghanate Amol S (Staff)	41003.00
9	Golandaj Asif T (Staff)	49513.00
10	Gurav A D (Staff)	191037.00
11	Humnabadkar S C (Staff)	52405.00
12	Kamshetti Manoj C (Staff)	192720.00
13	Kharadi R A (Staff)	92715.00
14	Koli G S (Staff)	40094.00
15	Kothane Mahesh (Staff)	73464.00
16	Kulkarni A D (Staff)	240045.00
17	Maddi G S (Staff)	41635.00
18	Metro Steel Mart	53386.00
19	More T S (Staff)	179635.00
20	Mulla Y G (Staff)	30990.00
21	Nadargi Prasad N (Staff)	41079.00
22	Patel Shabbir A (Staff)	42452.00
23	Patil Ganesh P (Staff)	81920.00
24	Pawar Rani H (Staff)	101280.00
25	Pawar Shital M (Staff)	39920.00
26	Pawar V C (Staff)	163810.00
27	Peerjade Tarabasha (Staff)	25034.00
28	Sapphire Industreis	193869.00
29	Sayyed R R (Staff)	107736.00
30	Sayyed S M (Staff)	187396.00
31	Shaikh Aamreen A (Staff)	64340.00
32	Shaikh Aasma N (Staff)	243735.00
33	Shaikh A B (Staff)	4913.00
34	Shaikh Gulab (Staff)	63962.00
35	Shaikh Husain (Staff)	66276.00
36	Shaikh Md Ali (Staff)	116480.00
37	Shaikh Mustafa G (Staff)	84556.00
38	Shaikh Sarafraj H (Staff)	204265.00
39	Shaikh Sarfaj N Sir	187650.00
40	Shaikh Shagupta R (Staff)	275610.00
41	Shaikh S K (Staff)	64510.00
42	Shaikh S S (Staff)	41578.00
43	Shikalgar Gafur I (Staff)	16400.00
44	Shiledar P R (Staff)	171500.00
45	Tamboli Aasma N (Staff)	70150.00
46	Vasundara IT Pvt Ltd.	125000.00
47	Yelave A M (Staff)	94680.00
	Total Rs.	4,580,792.00

MAULANA AZAD POLYTECHNICAL COLLEGE
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

Receipts & Payments
For The Year Ended 31/03/2021

Receipts	Amount	Payment	Amount
Opening Balances		Loans(Liability)	
A) Axis Bank C/A 917010068944061	501434.00	By The Great Maulana AbulKalam	
B)Bombay Merchant Co-op. Bank C/A 1663	11372.35	Azad A S Trust	4282000.00
C)Bombay Merchant Co-op. Bank Salary A/c 1664	10285.50	Current Laibilities	
D) Bank of Baroda C/A 98652200000414	29578.55	By Duties & Taxes	296300.00
E) IDBI Bank C/A 176101	7312.00	By Salary Payable A/C	15053327.00
		Sundry Creditors	
Cash In Hand	82696.00	By Cosmos Scientific Traders	50659.00
		By Mahesh Keshav Yemul	20000.00
Sundry Debtors		By Rakshanda Computers	74500.00
To Civil Engineering (CE)	2869000.00	By Samarth Advertisers	250000.00
To Computer Engineering (CO)	3388000.00	By Samarth Publishers	45500.00
To Electrical Engineering (EE)	3102500.00	By Sonu Pal (Canteen)	21000.00
To E & TC Engineering (EJ)	1894000.00		
To Mecanical Engineering (ME)	3506500.00	Sundry Debtors	57000.00
Direct Income			
Fee Received (SJD,EBC)	5405028.75		
Indirect Income		Indirect Income	
1) Bank Interest	36541.00	By Examination Fee	667650.00
2) Examination Fee	667650.00		
3) Fine & Penalties Receipt	6079.00		
4) Leaving Certificate Fee	4000.00	By Indirect Expenses	
		Advertisement Expenses	10000.00
		Affiliation Fees	75000.00
		Bank Commission & Other Charges	22706.14
		Computer Software & Development Exp.	4248.00
		Electrical Bill Expenses	50000.00
		Interest Paid on PT	17956.00
		Interest Paid on TDS	9375.00
		Internet Expences	182000.00
		Lab Manual Fees	111000.00
		Printing & Stationary Expenses	2700.00
		Repaire & Maintanance	1180.00
		Round Off	0.40
		By Colsing Balances	
		Axis Bank C/A No.917010068944061	121717.95
		Bombay Merchant Co-op.Bank C/A 1663	10900.35
		Bombay Merchant Co-op.Bank C/A 1664	9813.50
		Bank of Baroda C/A 98652200000414	5047.25
		IDBI Bank C/A 176101	6725.56
		Cash In Hand	63671.00
Total	21521977.15	Total	21521977.15

Date : 26/11/2021

Place : Solapur

As Per My Reports of Even Date

Secretary

President

Secretary
The Great Maulana Abul Kalam Azad
Minority Education Trust, Solapur

Mr. G.K.Chaphalkar
Chartered Accountant
M.No. 453458

UOIN - 210453458AAAAEI7521



MAULANA AZAD POLYTECHNICAL COLLEGE
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.
Income & Expenditure Account
For The Year Ended 31/03/2021

Expenditure	Amount	Income	Amount
To Advertisement Expenses	430680.00	By Scholarship Received(SJD, EBC)	5405028.75
To Affiliation Fees	75000.00	By Tution Fee Received	23778000.00
To Bank Commission & Other Charges	22706.14	By Bank Interest Received	36541.00
To Computer Software & Development Exp.	23748.00	By Discount Received	102882.00
To Depreciation A/c	715472.57	By Fine & Penalties Receipt	6079.00
To Electrical Bill Expenses	50000.00	By Leaving Certificate Fees	4000.00
To Interest Paid on PT	17956.00		
To Interest Paid on TDS	9375.00		
To Internet Expences	182000.00		
To Lab Manual Fees	111000.00	By Deficit	146076.36
To Miscellaneous Exp.	20000.00		
To Printing & Stationery Exp.	2700.00		
To Proffessional Fees	20000.00		
To Repaire & Maintanance exp.	1180.00		
To Round Off	0.40		
To Salary Expenses (Non-Teaching) Exp.	2792669.00		
To Salary Expenses (Teaching) Exp.	15929120.00		
To Tutione Fees Concession Exp.	9075000.00		
Total	29478607.11	Total	29478607.11

Date : 26/11/2021

As per our report even date

Place : Solapur

Sajjad Ali *आमिरुद्दीन हुसेन*
Secretary **President**
 Maulana Azad Polytechnical College
 The Great Maulana Abul Kalam Azad
 Minority Education Trust, Solapur

G. K. Chaphalkar
Mr. G. K. Chaphalkar
Chartered Accountant
M. No. 45348

UDIN- 21045348 AAAAEI7S21



MAULANA AZAD POLYTECHNICAL COLLEGE
 Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.
Balance Sheet
 As On 31/03/2021

Liabilities	Amount	Assets	Amount
Capital Account	0.00	Fixed Assets	
		(As per Schedule B)	5383191.13
Loans & Liabilities			
The Great Maulana Abul Kalam Azad		Current Assets	
Alpsankhyank Shaikshanik Trust	26384527.13	Bank Account	
		Axis Bank C/A No.917010068944061	121717.95
Current Liabilities		Bombay Mercantile Bk C/A - 1663	10900.35
Sundry Creditors		Bombay Mercantile Bk Salary A/c-1664	9813.50
(As per schedule A)	1710703.00	Bank of Baroda C/A - 98652200000414	5047.25
		IDBI Bank C/A -176101	6725.56
Provisions		GLS Systems India	100000.00
Professional Tax Payable	109500.00		
TDS Payable On Salary	150000.00	Cash in Hand	63671.00
Salary Payable	20972474.00		
		Income & Expenditure Account	
		Opening Balance	43480061.03
		Add : Deficit During The Yr	146076.36
			43626137.39
Total	49327204.13	Total	49327204.13

Date : 25/10/2021

As per our report even date

Place : Solapur

(Signature)
 Maulana Azad Polytechnical College
 Secretary President
 The Great Maulana Abul Kalam Azad
 Minority Education Trust, Solapur

(Signature)
 Mr. G. K. Chaphalkar
 Chartered Accountant
 M. No. 45348
 JOIN-21045348AAAAEI7521



MOULANA AZAD POLYTECHNICAL COLLEGE
Gat No.36/1A Hotagi-Kumbhari Road, Hotagi, Solapur.

SCHEDULE B
Details of Fixed Assets
AS ON 31.03.2021

Sr.No.	Name of Assets	Op.Bal.As on 01.04.20	Add Before Sep	After Sep	Gross As on Mar.-2021	Rate of Dep. %	Dep.for the Before Sep	Dep.for the After Sep	Dep.for the Year 2020-21	Cl.Bal. 31.3.21
1	Black Board	63,948.38	-	-	63,948.38	10.00	6394.84	0.00	6394.84	57,553.54
2	Books Purchase	364,036.32	-	-	364,036.32	25.00	91009.08	0.00	91009.08	273,027.24
3	CCTV Camera	18,859.79	-	-	18,859.79	25.00	4714.95	0.00	4714.95	14,144.84
4	Computer & Software	285,145.20	35,000.00	-	321,145.20	25.00	80286.30	0.00	80286.30	240,858.90
5	Dead Stock Purchase	176,563.29	-	-	176,563.29	10.00	17656.33	0.00	17656.33	158,906.96
6	Electrical Equipement	801,333.67	-	-	801,333.67	10.00	80133.37	0.00	80133.37	721,200.30
7	Electronics Equipment	1,027,399.45	-	-	1,027,399.45	10.00	102739.95	0.00	102739.95	924,659.51
8	Furniture & Fixer	574,510.68	-	-	574,510.68	10.00	57451.07	0.00	57451.07	517,059.61
9	Lab Equipment	2,323,847.92	-	-	2,323,847.92	10.00	232384.79	0.00	232384.79	2,091,463.13
10	Machinery	187,014.09	-	-	187,014.09	10.00	18701.41	0.00	18701.41	168,312.68
11	Mechanical Lab	166,229.73	-	-	166,229.73	10.00	16622.97	0.00	16622.97	149,606.76
12	Projector	21,162.51	-	-	21,162.51	10.00	2116.25	0.00	2116.25	19,046.26
13	Water Treatment Plant	52,612.67	-	-	52,612.67	10.00	5261.27	0.00	5261.27	47,351.40
	Total Rs.	6,063,663.70	35,000.00	-	6,098,663.70			-	715,472.57	5,383,191.13

MOULANA AZAD POLYTECHNICAL COLLEGE
603/04, New Paccha Peth, Solapur
Balance Sheet
As On 31/03/2021

SCHEDULE A
LIST OF SUNDRY CREDITORS

Sr.No.	Name of Party	Amount
1	Lusha Offset	1,041,837.00
2	Novateur Publication	55,100.00
3	Rakshanda Computers	269,985.00
4	Samarth Advertisers	236,556.00
5	Samarth Publishers	78,818.00
6	Sonu Pal {Canteen}	28,407.00
	Total Rs.	1,710,703.00