

BAPUSAHEB PATIL & CO. CHARTERED ACCOUNTANTS 1961 B E WARD 10 TH LANE RAJARAMPURI KOLHAPUR . PH.9673746090,

# **AUDITORS REPORT**

(Relating to accounts audited under sub-section (2) of section 33 & 34

And rule 19 of the Bombay Public Trusts Act 1950)

Name of the Public Trust: SHAHAJI LAW COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR

1090, E WARD SHAHUPURI KOLHAPUR. REGI.NO. F - 20119 KOLHAPUR

FOR THE YEAR ENDED 31/03/2022

Sr.No.		PARTICULARS		REMARK
1		Whether accounts are maintained regularly and in accordance with		
		the provision of the Acts & Rules		Yes
2		Whether receipts and disbursements are properly and correctly		
		shown in the accounts;		Yes
3		Whether the Cash balance and Vouchers in the custody of the manager		
		or trustee on the date of audit were in agreement with the account		Yes
4		Whether all books, deeds, accounts, vouchers or other documents or		
		record required by the auditor were produced before him,		Yes
5	i	Whether a register of movable and immovable properties is property	*	
		maintained,		NA
	ii	Whether the changes therein are communicated from time to time		
		to the regional office? And the		N.A.
	iii	Whether the defects and inaccuracies mentioned in the previous audit		
		report have been duly complied with?		NA
6		Whether the manager or trustee or any other person required by the		
		auditor to appear before him did so, and furnished the necessary		
		information required by him;		Yes
7		Whether any property or funds of the Trust were applied for any		
		other purpose other than the object or purpose of the Trust;		No
8		The amounts of outstanding for more than one year and the		
		amounts written off, if any;		Nil
9		Whether tenders were invited for repairs or construction involving		
2.86		expenditure exceeding Rs. 5000.00		N.A.
10		Whether any money of the public trust has been invested contrary		
2004		to the provision of section 35;		NO
11		Alienation's, if any of the immovable property country to the provision	B) TE	No
		of section 36 which have come to the notice of the auditor		

CONTINUE ON PAGE 2



# FOR THE YEAR ENDED 31/03/2022

कार्या असोनिक
(古) (130999) (1)
*PAGE 2
लॉ कॉ तेजा.

12 All cases of irregular, illegal or improper expenditure, or failure or omission to recover moneys or other property belonging to public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission, loss or waste was caused in consequence of brich of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust. NO Whether the budget has been filed in the form provided by rule 16A; No 13 14 Whether instrument of Trust by which trust is governed was produced before the auditor Yes i Whether the maximum and minimum number of the trustees is maintained; Yes ii Whether the meetings are held regularly as provided in such instrument; Yes iii Whether the minute book of the proceedings of the meeting is maintained Yes iv Whether any of the trustees has any interest in the investment of the trust No v Whether any of the trustee is a debtor or creditor of the trust NO vi Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied by the trustees NA during the period of audit vii Any special matter which the auditor may think fit or necessary to bring No. to the notice of the Deputi or assistanceCharity Commissioner

> PLACE: KOLHAPUR DATE: 15/03/2024

FOR BAPUSAHEB PATIL & CO. CHARTERED ACCOUNTANTS

BAPUSAHEB PATIL & CONCENTION OF THE CHARTERED ACCOUNTANTS

1961 B E WARD 10 TH LANE
RAJARAMPURI KOLHAPUR .
PH.9673746090 .

BAPUSAHEB PATIL & C

Name of the Public Trust : SHAHAJI LAW COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR 1090, E WARD SHAHUPURI KOLHAPUR . REGI.NO. F - 20119 KOLHAPUR

As on: 31/03/2022

### UTILISATION CERTIFICATE

THIS IS TO CERTIFIY THAT THE TRUST SHAHAJI LAW COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR, DIST: KOLHAPUR, REGI. NO. F20119 KOLHAPUR. HAS NOT RECEIVED ANY TYPE OF GOVERNMENT GRANTS DURING THE FINANCIAL YEAR 2021-22
THE SAID TRUSTHAS NOT RECEIVED ANY CRS FUNDS DURING THE FINANCIAL YEAR 2021-22

THE SAID TRUSTHAS NOT RECEIVED ANY CRS. FUNDS DURING THE FINANCIAL YEAR 2021-22 THIS CERTIFICATE IS ISSUED ON THE REQUEST OF ALL TRUSTEES FOR SUBMISSION TO CHARITY COMMISSIONER OFFICE ALONG WITH AUDIT REPORT.

**TRUSTEES** 

अध्यक्ष माजी विद्यार्थी असोसिएशन, शहाजी लॉ कॉलेज, कोल्हापूर.

> माजी विद्यार्थी असोसिएशन, शहाजी लॉ कॉलेज, कोल्हापूर.

शहाजी लॉ कॉलेज, कोल्हापूर.

माजी विद्यार्थी असोसिएशन,



BAPUSAHEB PATIL & CO. CHARTERED ACCOUNTANTS 1961 B E WARD 10 TH LANE RAJARAMPURI KOLHAPUR. PH.9673746090,

Name of the Public Trust: SHAHAJI LAW COLLEGE MAJI VIDHYARTHI ASSOCIATION KOLHAPUR 1090, E WARD SHAHUPURI KOLHAPUR . REGI.NO. F - 20119 KOLHAPUR

DECEIDT & DAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2022

RECEIPT & PAYMEN	II ACCOUNT F	OR THE YEAR ENDED 31/03/2022	
RECEIPTS	AMOUNT	PAYMENT	AMOUNT
O ENTERANCE FEE	~ 20.00	BY STATIONERY	730.00
TO ANNUAL SUBSCRIPTION	<b>/</b> 510.00	BY KIRKOL KHARCH	650.00
TO DONATION	4970.00	BY EX STUDENTS MELAWA KHARCH	5250.00
TO OTHER DONATION	Control of the Contro	BY NATIONAL FUNCTIONS	550.00
TO OTTER BOILANDIN		BY SATKAR SAMARAMBH KHARCH	0.00
		BY STUDENTS FELICITATION	5100.00
		BY EDUCATION MATERIAL	
		DISTRIBUTION EXPENSES	2550.00
		BY GUIDANCE LECTURER EXPENSES	0.00
		The state of the s	
in the second se			
	#	1	
	8		
TOTAL DECEMBES	14800.00	TOTAL PAYMENT	14830.00
TOTAL RECEIPTS	14000.00	CLOSING BALANCE:	
OPENING BALANCE :	583 00	CASH BALANCE	553.00
CASH BALANCE	303.00	OASIT BALAIVOL	
	583 00	TOTAL CLOSING BALANCE	553.00
TOTAL OPENING BALANCE	503.00	1017/2 0200110 27 22 27 2	
TOTAL	15383.00	TOTAL	15383.00
TOTAL			

**TRUSTEES** 

माजी विद्यार्थी असोसिएशन, शहाजी लॉ कॉलेज, कोल्हापूर.

माजी विद्यार्थी असोसिएशन, ाजी लॉ कॉंे ज, कोल्हापूर.

माजी विद्यार्थी असोसिएशन, ाहाजी लॉ कॉलेज, कोल्लापूर. AS PER OUR REPORT OF EVEN DATE.

FOR BAPUSAHEB PATIL & CO.

### COUNCIL OF EDUCATION, KOLHAPUR COUNCIL OF EDUCATION, KOLHAPUR RECEIPT COLLECTION REPORT (For 28/07/2021

PAGE NO. I

Rcpt. No.	Name	Amount	Cash Cheque	
DETAILS				
76	MRS SAVITA R RASAM	50.000.00	50 000 00	
77		50.000.00		
78	SHRI SUHAS V PATKI (LAW COLLEGE)	50,000.00	50,000.00	
		1,50,000.00	1,50,000.00	
	RY			
	Fund	1,50,000.00		
TOTAL FOR NOT CONFIGURED			1	
	76 77 78 E SUMMA RED	76 MRS SAVITA R RASAM 77 MRS ASMITA P PATIL (LAW COLLEGE) 78 SHRI SUHAS V PATKI (LAW COLLEGE) E SUMMARY RED Telopment Fund	76 MRS SAVITA R RASAM 50,000.00 77 MRS ASMITA P PATIL (LAW COLLEGE) 50,000.00 78 SHRI SUHAS V PATKI (LAW COLLEGE) 50,000.00  1,50,000.00  E SUMMARY  RED  relopment Fund 1,50,000.00	76 MRS SAVITA R RASAM 50,000.00 50,000.00 77 MRS ASMITA P PATIL (LAW COLLEGE) 50,000.00 50,000.00 78 SHRI SUHAS V PATKI (LAW COLLEGE) 50,000.00 1,50,000.00  1,50,000.00 1,50,000.00  E SUMMARY  RED  relopment Fund 1,50,000.00

Coordinator IQAC Shahaji Law Coffege, Kolhapur,



### COUNCIL OF EDUCATION, KOLHAPUR COUNCIL OF EDUCATION, KOLHAPUR RECEIPT COLLECTION REPORT (For 08/10/2021)



		RECEIPT COLLECTION REPORT (Fo	r 08/10/2021)	(c	AGE NO. I	
Date	Rept. No.	Name	Amount	Cash	Cheque	
RECEIPT-WISE	DETAILS					
08/10/2021	110	DR SAVITA RAVIKANT RASAM	1.07.063.00	1,	07,063.00	
GRAND TOTAL			1,07,063.00	1,	07,063.00	
4		-				<u> </u>
ACCOUNT-WIS	E SUMMA	RY				
NOT CONFIGU	URED					
By College De	velopment	Fund	1,07,063.00			
TOTAL FOR N	OT CONFI	GURED	1,07,063.00			
GRAND TOTAL			1,07,063.00			

Coordinator IOAC Shahaji Law College Kolhapur,



# COUNCIL OF EDUCATION, KOLHAPUR COUNCIL OF EDUCATION, KOLHAPUR RECEIPT COLLECTION REPORT (From 01/05/2011 To 1



Rept. No.	Name	(From 01/05/2021 To 14/05/2021)			
E DETAILS			Cash	Cheque	
	3				
				***************************************	•••••
5	SHRI ATUL S JADHAV	40,000.00		40,000.00	***************************************
6	SHRI S V BANSODE	70,000.00		A CONTRACTOR CONTRACTOR	
//05/2021		1,10,000.00		1,10,000.00	
ve					
Լ		1,10,000.00		1,10,000.00	
SE SUMMA	RY	*	······································		
GURED				•••••••••••	
	t Fund	1,10,000.00	•	<u> </u>	•••••
	TIGURED	1,10,000.00	_	••••••	
05/2021		1,10,000.00			_
Sidinator IQAC	-	SNAHAJI		PRINC SHAHAJI LAW COLL	PAL EGE, KOLHAPI
	GE SUMMA  GURED  Development  NOT CONF	SE SUMMARY  SURED  Development Fund  NOT CONFIGURED  STdinator  QAC	5 SHRI ATUL S JADHAV 6 SHRI S V BANSODE 70,000.00 705/2021 1,10,000.00  1,10,000.00  SE SUMMARY  SE SUMMARY  Development Fund 1,10,000.00  NOT CONFIGURED 1,10,000.00  NOT CONFIGURED 1,10,000.00  STANLAND CONFIGURED 1,10,000.00  STANLAND CONFIGURED 1,10,000.00	SHRI ATUL S JADHAV	5 SHRI ATUL S JADHAV 6 SHRI S V BANSODE 70,000.00 70,000.00 70,000.00 1,10,000.00 1,10,000.00 1,10,000.00  1,10,000.00  1,10,000.00  1,10,000.00  SE SUMMARY  EURED  EVELOPMENT Fund 1,10,000.00  NOT CONFIGURED 1,10,000.00  SAAHAAA PRINCE OOG

## COUNCIL OF ELUCATION, KOLHAPUR COUNCIL OF EDUCATION, KOLHAPUR RECEIPT COLLECTION REPORT (From 01/05/2021 To 14/05/2021

PAGE NO.

Date Rept. No. Name Amount Cash Cheque

GRAND TOTAL

1,10,000.00

Coordinator IQAC Shahaji Law College Kolhen

SHAIIAH LAW CUL

### COUNCIL OF EDUCATION, KOLHAPUR COUNCIL OF EDUCATION, KOLHAPUR RECEIPT COLLECTION REPORT (From 10/06/2021 To 11/06/2021)

PAGE NO. I

	RECE	IPT COLLECTION REPORT (F	rom 10/06/2021 16 11/06/2021)		
ate	Rept. No.	Name	Amount	Cash Cheque	
ECEIPT-W	ISE DETAILS	3			
1/06/2021		=			
11/06/2021	11	SHRI S A SAMNGADKAR	33,828.00	33,828.00	
11/06/2021	1 12	MRS S S KADAM	50,000.00	50,000.00	
11/06/202	1 13	ATUL S JADHAV	48,000.00	48,000.00	
TOTAL ON	11/06/2021		1,31,828.00	1,31,828.00	
	_				
RAND TO	TAL		1,31,828.00	1,31,828.00	
CCOUNT-	WISE SUMM	ARY			
11/06/2021					4
NOT CO	NFIGURED				<u> </u>
By Colle	ege Developme	ent Fund	1,31,828.00		1 14 1 7
TOTAL F	OR NOT CO	NFIGURED	1,31,828.00		
TOTAL O	N 11/06/2021		1,31,828.00	_	
s	Coordina IQAC Shahaji Law C Kolhapu	College	Continued on Page No. 2	Shahaji	PRINCIPAL LAW COLLEGE, KOLHAF

# COUNCIL OF EDUCATION, KOLHAPUR COUNCIL OF EDUCATION, KOLHAPUR RECEIPT COLLECTION REPORT (From 10/06/2021 To 11/06/2021)

PAGE NO. 2

Date

Rcpt. No. Name

Amount

Cash

Cheque

GRAND TOTAL

1.31.828.00

Coordinator IQAC Shahaji Law College Kolhapur,



# COUNCIL OF EDUCATION, KOLHAPUR COUNCIL OF EDUCATION, KOLHAPUR RECEIPT COLLECTION REPORT (For 09/10/2021)



Date Rcpt. No. Name			Cash	Cheque		
RECEIPT-WIS	SE DETAILS	3				
09/10/2021 09/10/2021 09/10/2021 09/10/2021	111 112 113 114	SHRI TANAJI RAMCHADRA MORE  MRS ASMITA PRAJAKAT PATIL  SHRI SHEKHAR DHONDO JOSHI  OM SAI CONSTRUCT	10,000.00 48,500.00 12,100.00 2,00,000.00	10,000.00	48,500.00 12,100.00 2,00,000.00	
GRAND TOTA	AL		2,70,600.00	10,000.00	2,60,600.00	***************************************
ACCOUNT-V	VISE SUMM	ARY				
NOT CONF		Sa de				
By College	Developmen		70,600.00			
By Earnest	Money Depo		2,00,000.00		WAG .	
TOTAL FO	R NOT CON		2,70,600.00			

Coordinator IQAC
Shahajii Law College Kolhapur

GRAND TOTAL

\* SHAHAW COLLAND

2,70,600.00

# COUNCIL OF EDUCATION

BALANCE SHEET
ANNEXED WITH INCOME AND EXPENDITURE
ACCOUNT OF COUNCIL OF EDUCATION

KOLHAPUR

AS AT 31st MARCH, 2022 (2021-2022)

D.Y.BHUMKAR & CO. CHARTERED ACCOUNTANTS, JAY DHAVAL, LAXMIPURI, KOLHAPUR-416002

Coordinator IQAC Shahaji Law Collector

SHAHATY LEW COLUMN



COUNCIL OF EDUCATION

CREOUP ACCOUNT NAME	FROM 01/04/2021 TO 31/03/2022		Name of the Party
NAME	TO 31/03/2022	***********	PAGE NO 1
LIABILITIES		COLUMN TO SERVICE STATE OF THE	CREDIT
CONTRA	14,5	3,611,86	4.73.87.316.00
DRK College B com nongrant			3,31,15,000.00
D.R.K.College C A Section			15,000.00
DEPOSIT			3,31,00,000,00
Security Deposit			11,48,249.00
Depreciation Fund			11,48,249.00
Building (Dep.Fund)			15.18,537.00
and the second s			15,18,537.00
Income And Expenditure	5,	87,481.86	
Surplus A/c	5,	87,481.86	
Libilities	7.	19,130.00	7,19,130.00
Income Tax	7	,19,130.00	7.19,130.00
Loans And Advances			2,00,000.00
Earnest Money Deposit			2,00,000.00
Other Earmarked Fund	1	,37,000.00	1,06,81,400.00
College Development Fund	1	,37,000.00	1,06,81,400.00
Advance P K Awale		10,000.00	5,000.00
ASSETS	9,9	4,97,471.00	5,35,64,263.86
Advance	7	6,19,000.00	69,85,000.00
Advance Ar Vijay D Patil		00.000,00,8	
Advance Arltech Office Products		2,50,000.00	
10.000.000.000.000.0000.0000.0000.0000.0000		2,00,000.00	4,00,000.00
Advance Krishnat Lahu Ulape		C.	atinued on Page No. 2

Coordinator IQAC Shahaji Law College. Kolbanar



# OF E UCA STRONG

# DRK COLLEGE OF COMMERCE, KOLIIAPUR

COUNCIL' JF EDUCATION

RECEIPT & PAYMENT REPORT FROM 01/04/2021 TO 31/03/2022

PAGE NO. 5

DEBIT

CREDIT

CLOSING BALANCE

497.00

TOTAL

10,34,48,371.72

10,34,48,371.72

VERIFIED AND FOUND TO BE CORRECT

CHARTERED ACCOUNTANTS.

1 6 JUN 2022

Mrs. R.V. Magdum

PRESIDENT,

Coordinator ROAC Shahaji Law College, Kolhapur. \* SHAFFA LAW

# DRK COLLEGE OF COMMERCE, KOLHAPUR

# COUNCE OF EDUCATION

INCOME & EXPENDITURE REPORT FROM 01/04/2021 TO 31/03/2022

PAGE NO. I

EXPEN	VSES		INCO		
GROUP / ACCOUNT NAME	A/c DEBIT	Grp. DEBIT	GROUP / ACCOUNT NAME	A/c CREDIT	Grp. CREDIT
EXPENDITURE	***************************************	20,78,731.86	INCOME		20,78,731.86
Depreciation Fund (exp)		15,18,537.00	Deficit A/c		5,87,481,86
Building (Dep Fund Exp	15,18,537.00		Net Loss Tr. To Balance	5,87,481.86	
Establishment Exp.		3,20,624.86	Intrest	100 00	1,78,950.00
Advertisment	21,275.00	The street of th	Intrest On Fixed Deposit		96,693.00
Bank Charges	11,123.86		Bank Of Baroda	24,756.00	
Binding Exp.	1,110.00		Union BankOf India	71,937.00	
Clerk Remuneration	60,000.00		Intrest On, S.B.A/c		82,257.00
Income Tax & Auditors fee	46,050.00		S.B.A/c 9932 intrest	4,908.00	
Miscellenous Exp.	1,38,101.00		S.B.A/C No 1745 Intrest	77,349.00	
Nursing College Exp	30,000.00		Miscellneous		13,12,300.00
Postage Exp.	1,940.00		Class Room Building	6,20,000.00	
Printing And Cyclostyling	11,025.00	*	Council of Edu Membership	22,000.00	
Repairs & Maintenance		2,39,570.00	Forms and Prespects	3,000.00	
DRK College Furniture	1,84,100.00		Ground Maintenance charges	4,00,000.00	
Ground Maintenance	55,470.00		Ground Maintenance charges	2,50,000.00	
Surplus.		0.00	Miscellaneous	17,300.00	
TOTAL		20,78,731.86			20,78,731.86

SHA

VERIFIED AND FOUND TO BE CORRECT

CHARTERED ACCOUNTANTS.

1 6 JUN LULL

Shahaji Law College,

Komapui.

SHAHAJI LAW COLLEGE, KOLHAI (1)

#### DRK COLLEGE OF COMMERCE, KOLHAPUF COUNCIL OF EDUCATION BALANCE S. LET AS ON 31/03/2022 PAGE NO. 2 ASSETS LIABILITIES ROUP / ACCOUNT NAME A/C DEBIT GRP DEBIT GROUP / ACCOUNT NAME A/C CREDIT **GRP CREDIT** Union Bank F.D.(Reserve 45,000.00 Dr Fund ) 17,42,736.00 Loances And Advance 85,160.00 Dr / Advace for S.L.C Building 2,266.00 Dr -Income Tax ON F D 1,50,810,00 Dr ~ K.M.C Deposit for Building 15,00,000.00 Dr Nursing College Approval Fee 4,500.00 Dr -Telephone Deposit 6,38,85,535.50 Immovable Properties College Building DRK 1,77,62,824.00 Dr Jr.College College Building (DRK 51,76,481.00 Dr College) College Building (D.R.K.Coll 1,69,25,497.00 Dr MBA.) College Building (D.R.K.Coll 7,17,380.00 Dr Prin Office) College Building (Shahaji Law 1,25,61,830.50 Dr Coll.) College Building (DRK 6,00,000.00 Dr College Office) DRK College Canteen 3,64,600.00 Dr 31,00,000.00 Dr Hostel Building D R K College 66,76,923.00 Dr COMPILED FROM THE BOOKS OF ACCOUNTS 8,35,91,982.49 8,35,96,982.49 TOTAL 83596982 .49 SHAP Coordinator HOAC Shahaji Law College, HARTERED ACCOUNTANTS. COUNCIL OF EDUCTION, KOLHAP PRINCIPAL SHAHAJI LAW COLLEGE, KOLARO OL 1 6 JUN 2022 Kolhapur.

Scanned with OKEN Scanne





Name: SHRI S S DESAI (LAW COLLEGE)

Class:

No.: Item Rs.

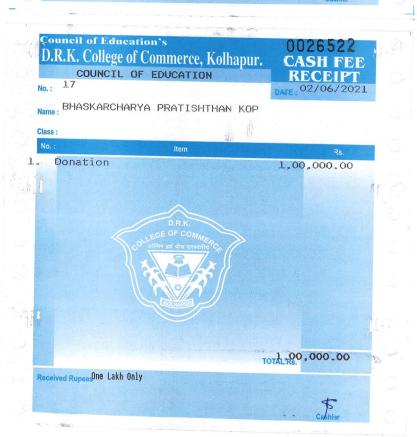
1. College Development Fund 75,001.00

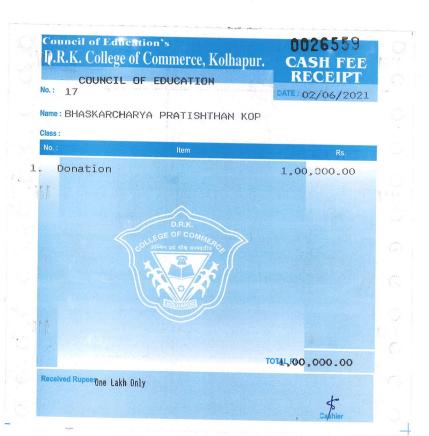
D.R.K.

COLLEGE OF COMMAND OF TOTAL RS.

TOTAL RS.

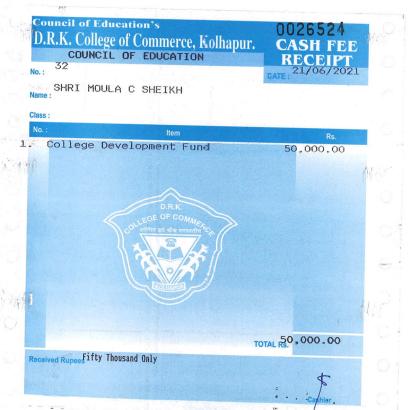
TOTAL RS.

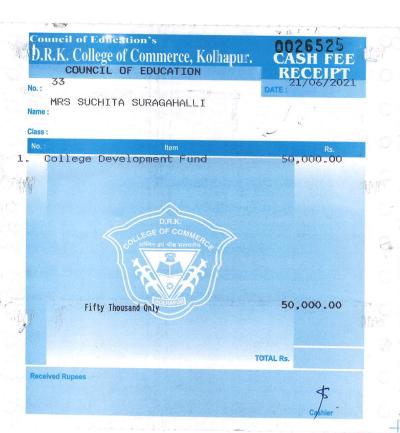


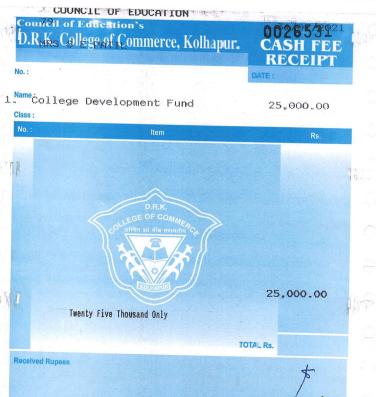


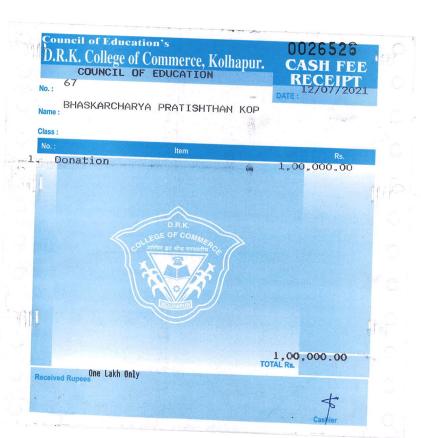


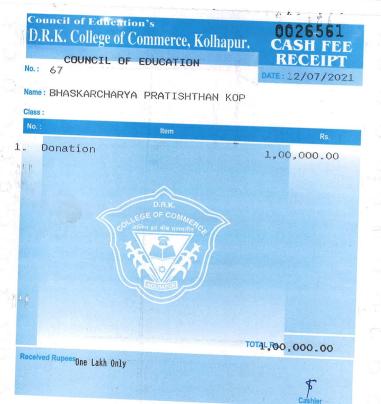


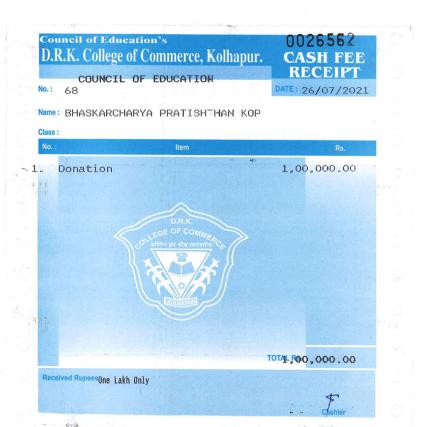




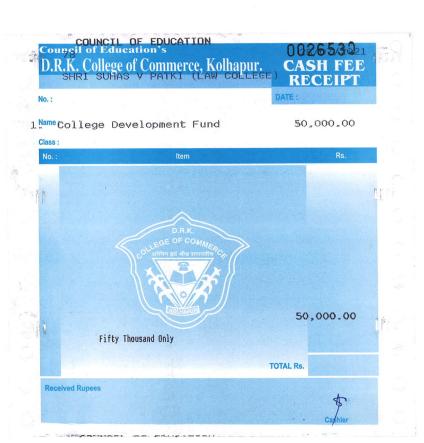




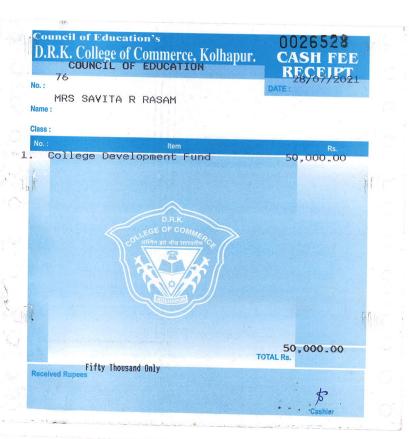


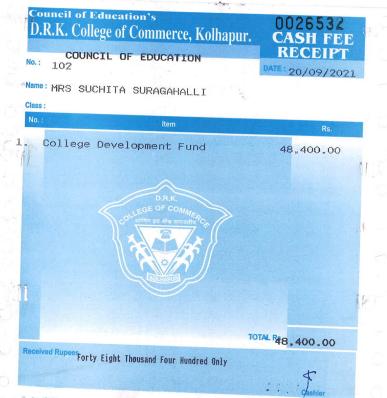


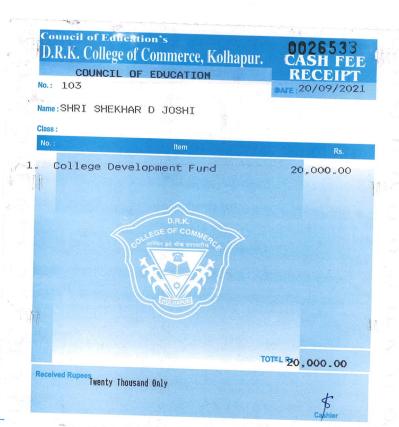


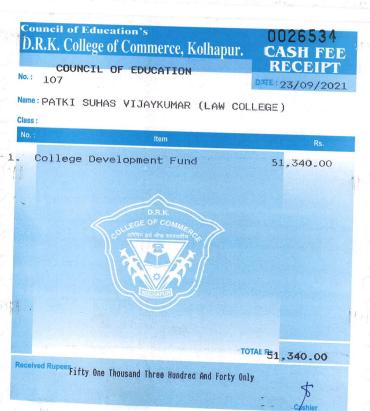


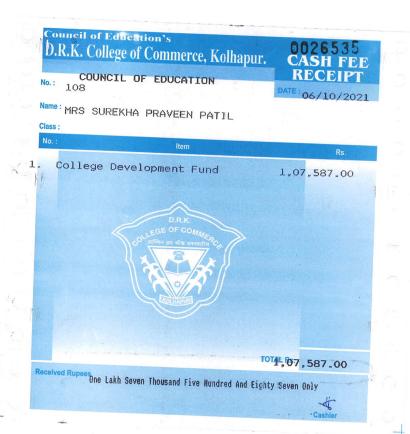


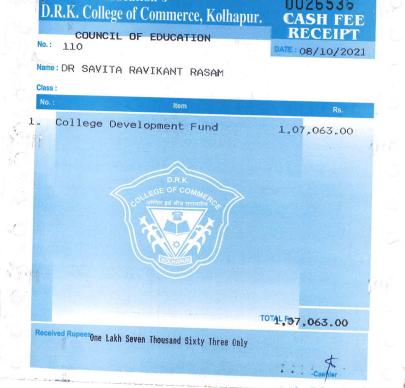




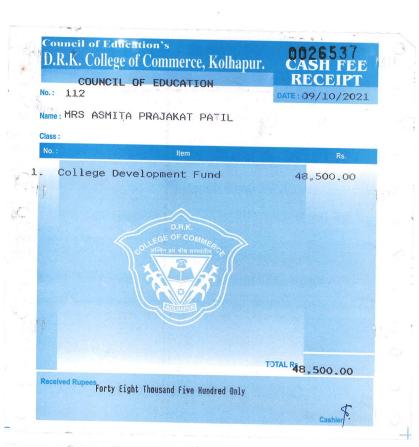


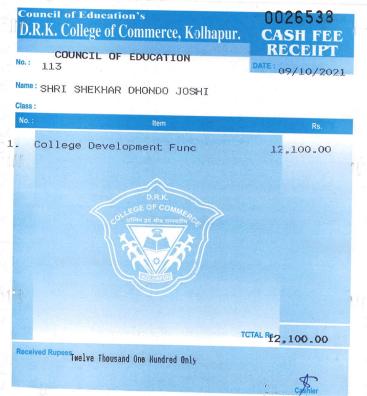






Council of Education's







CASH FEE

COUNCIL OF EDUCATION

No.: 116

DATE: 12/10/2021

Name:SHRI ANANDA SHAMRAO WAGARE

Class:



