



Vidya Prasarak Mandal's
Maharshi Parshuram College of Engineering, Velneshwar
At: Velneshwar, Hedvi-Guhagar road, Taluka: Guhagar,
Dist: Ratnagiri (Maharashtra) 415 729
(AICTE & DTE approved and affiliated to University of Mumbai)

Tel No. 02359-243102/3/4
Fax No. 02359-243102
E-mail: mpcoe@vpmpcoe.org
URL: www.vpmpcoe.org

CRITERION 6 –Governance, Leadership and Management

Key Indicator -6.2 Strategy Development and Deployment

6.2.3 Implementation of e-governance in areas of operation

1. Planning and Development

2. Administration

3. Finance and Accounts

4. Student Admission and Support

5. Examination

Sr.No	Metric No	Year	Supportive Document Name
1	6.2.3	2013-14	Account Statement and Audit Report
2		2014-15	
3		2015-16	
4		2016-17	
5		2017-18	

Year 2013-14

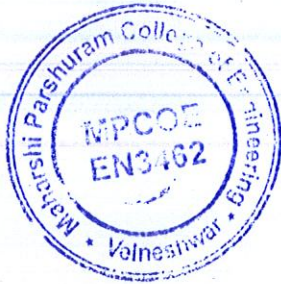
**Maharshi Parshuram College of Engineering.
Software Development & Maint. A/C**

From 01/04/2013 To 07/06/2014

Page : 1

Date	Particulars	Vch No	Chq No	Debit	Credit	BALANCE
01/04	Opening Balance			0.00		
31/03	JV Advance to / from Vidya Prasarak Mandal -Exps incurred by VPM during 2013-14 on Antivirus software			129775.00		129775.00 Dr
31/03	JV Advance to / from Vidya Prasarak Mandal -Exp incurred by VPM now shown as an Advance from VPM			63029.00		192804.00 Dr
	Total			192804.00	0.00	
	Closing Balance				192804.00	
	Grand Total			192804.00	192804.00	

Above amount paid is towards software maintenance use at VPMPCOE, Velneshwar.




Principal
 VPM's Maharshi Parshuram College
 of Engineering, Velneshwar

VPM'S Maharshi Parshuram College of Engineering, Velneshwar

Receipt and Payment Statement for the year ending 31st March 2014

Receipt	Amount in Rs.	Payment	Amount in Rs.
Opening Balance		Revenue Payments	
Cash in Hand	82,042.00	Salaries & Allowances	16,626,915.00
Union Bank of India CA 110	845,702.01	Salaries to Temporary Staff	881,379.00
Receipts Revenue		Provident Fund	834,061.00
Tuition Fees	12,747,026.00	Honourarium	52,065.00
Other Fees	1,330,834.00	Electricity charges	2,543,780.00
Miscellaneous Receipts	67,141.00	Building Rent	1,980,000.00
Interest on Bank Account	85,319.00	Lease Line & Internet Expenses	630,734.00
Receipts Capital		Printing & Stationary	1,023,418.00
Advance from VPM -Cap.Exp.	34,845,946.00	Miscellaneous Expenses	169,604.00
Advance from VPM - Rev.Exp.	14,973,248.00	Computer & Machinery Maintenance	257,673.00
Advances against fee from students	221,123.00	Travelling & Conveyance	289,271.00
TDS payable	646,999.00	Programmes & Functions	34,295.00
Provident fund contr'n payable	538,206.00	Advertisement & Publicity	462,489.00
Professional tax payable	128,325.00	Affiliation Fee to University	955,000.00
Library & Laboratory Deposit	260,000.00	Software Development & Maintenance	192,804.00
Scholarship & Freeship Amt received	1,917,313.00	Telephone Charges	38,982.00
Advance for expenses returned by staff	16,875.00	Refreshment	126,190.00
		Laboratory Recurring Exps (Common)	235,237.00
		Bank Charges	4,987.34
		Postage & Revenue Stamp	16,629.00
		News Paper & Periodicals	2,037.00
		Repairs & Maintenance	22,314.00
		Annual Social Gathering & Sports	34,918.00
		Examination Expenses	255,935.00
		MS Royalty	226,908.00
		Property Tax	107,357.00
		Membership of Association	26,000.00
		I Card & Library Card	25,575.00
		Audit Fees	25,000.00
		Seminar Expenses	10,000.00
		CET Crash Course expenses	62,984.00
		Eligibility Forms	42,900.00
		Capital Payments	
		Furniture, Fixtures & Networking	26,697,360.00
		Dead Stock	568,273.00
		Computer & Machinery	1,676,273.00
		Laboratory Equipments	5,852,799.00
		Library Books	377,910.00
		Advance returned to VPM	2,831,922.00
		Advances against fee from students	65,000.00
		TDS Paid	1,110,054.00
		Provident fund contr'n paid	735,391.00
		Professional tax paid	153,350.00
		Advances to Staff	91,875.00
		TDS Recoverable	5,055.00
		Closing Balance	
		Union Bank of India CA 110	213,635.01
		Thane Bharat Sah. Bank A/c 42504	67,088.66
		Cash in Hand	62,672.00
	68,706,099.01		68,706,099.01

S. V. KALE
CHARTERED ACCOUNTANT
 'Sandhya', Plot No. 3, 1st Fl.,
 Naupada, Highway Society,
 Swami Vevekanand Marg,
 Naupada, THANE-400 602.



AS PER MY REPORT ATTACHED

S. V. Kale
S. V. Kale

Chartered Accountant

Thane, Dated : 19th June 2014

Principal

Principal

**VPM's Maharshi Parshuram College of Engineering,
 Velneshwar, Tal. Guhagar, Dist Ratnagiri**

Year 2014-15

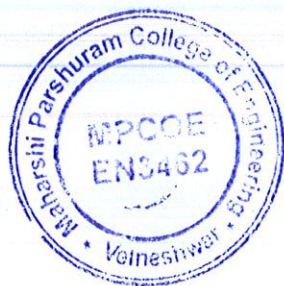
**Maharshi Parshuram College of Engineering.
Software Development & Maint. A/C**

From 01/04/2014 To 31/03/2015

Page : 1

Date	Particulars	Vch No	Chq No	Debit	Credit	BALANCE
01/04	Opening Balance			0.00		
31/03	JV Advance to / from Vidya Prasarak Mandal			35421.00		35421.00 Dr
	-Exps incurred by VPM during 2014-15 on Software Maint.					
	Total			35421.00	0.00	
	Closing Balance				35421.00	
	Grand Total			35421.00	35421.00	

* Above amount paid is towards software maintainance use at VPMPCOE, Velneshwar.




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 of Engineering, Velneshwar

**Maharshi Parshuram College of Engineering.
Software Computer Antivirus A/C**


From 01/04/2014 To 31/03/2015

Page : 1

Date	Particulars	Vch No	Chq No	Debit	Credit	BALANCE
01/04	Opening Balance			0.00		
31/03	JV Advance to / from Vidya Prasarak Mandal -Exp incurred by VPM now transferred respective account Ref VPM Ledger			159270.00		159270.00 Dr
	Total			159270.00	0.00	
	Closing Balance				159270.00	
	Grand Total			159270.00	159270.00	

* Above amount paid is towards Antivirus Software use at VPMMPCOE, Velneshwar.




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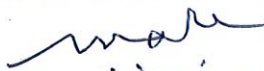
VPM'S Maharshi Parshuram College of Engineering, Velneshwar

Receipt and Payment Statement for the year ending 31st March 2015

Receipt	Amount in Rs.	Payment	Amount in Rs.
Opening Balance		Revenue Payments	
Cash in Hand	62,672.00	Salaries & Allowances	21,795,199.00
Union Bank of India CA 110	213,635.01	Salaries to Temporary Staff *	1,449,197.00
Thane Bharat Sah. Bank A/c 42504	67,088.66	Provident Fund	1,001,238.00
		Honourarium	56,460.00
Receipts Revenue		Electricity charges	2,199,084.00
Tuition Fees	20,000,551.00	Building Rent	3,060,000.00
Other Fees	2,293,682.00	Lease Line & Internet Expenses	698,585.00
Miscellaneous Receipts	153,420.00	Printing & Stationary	332,750.00
Interest on Bank Account	7,398.00	Miscellaneous Expenses	90,625.00
Interest on Short Term deposits	135,702.00	Computer & Machinery Maintenance	650,213.00
CET / JEE Crash Course expenses	80,000.00	Travelling & Conveyance	250,654.00
Seminar Receipts	395,050.00	Programmes & Functions	29,030.00
Verification Fee	16,200.00	Advertisement & Publicity	736,696.00
Scholarship & Freeship amt received	4,469,165.00	Affiliation Fee to University	1,010,000.00
		Software Development & Maintenance	35,421.00
Receipts Capital		Telephone Charges	41,169.00
Advance from VPM -Cap.Exp.	34,584,885.00	Refreshment	121,611.00
Advance from VPM - Rev.Exp.	11,665,369.00	Laboratory Recurring Exps (Common)	298,829.00
Advances from students against fee	541,231.00	Bank Charges	4,290.71
TDS payable	598,340.00	Postage & Revenue Stamp	41,909.00
Professional tax payable	178,850.00	News Paper & Periodicals	10,007.00
Advance for expenses returned by staff	145,000.00	Repairs & Maintenance	23,063.00
Library Depo from students	174,400.00	Annual Social Gathering & Sports	99,717.00
		Examination Expenses	739,137.50
		MS Royalty	195,057.00
		Membership of Association	60,000.00
		Audit Fees	40,000.00
		Seminar Expenses	352,781.00
		CET / JEE Crash Course expenses	9,000.00
		Consultancy charges	15,094.00
		Journals & Database	325,594.00
		Software Antivirus	159,270.00
		Visits / Training / Placement	2,000.00
		Capital Payments	
		Furniture, Fixtures & Networking	23,948,808.00
		Dead Stock	2,202,895.00
		Computer & Machinery	922,148.00
		Laboratory Equipments	7,082,183.00
		Library Books	470,235.00
		Advance returned to VPM	3,395,330.00
		Advances against fee from students	502,948.00
		TDS Paid	675,940.00
		Professional tax paid	196,925.00
		Advances to Staff	70,000.00
		Deposit for LPG Gas	4,350.00
		Closing Balance	
		Union Bank of India CA 110	278,876.51
		Thane Bharat Sah. Bank A/c 42504	56,586.95
		Cash in Hand	41,732.00
	75,782,638.67		75,782,638.67

S. V. KALE
CHARTERED ACCOUNTANT
 'Sandhya', Plot No. 3, 1st Fl.,
 Naupada, Highway Society,
 Swami Vivekanand Marg,
 Naupada, THANE-400 602.

AS PER MY REPORT ATTACHED



S. V. Kale

Chartered Accountant

Thane, Dated : 19th June 2015




Principal

VPM's Maharshi Parshuram College of Engineering,
 Velneshwar, Tal. Guhagar, Dist Ratnagiri

Year 2015-16

**Maharshi Parshuram College of Engineering.
Software Development & Maint. A/C**

From 01/04/2015 To 31/03/2016

Page : 1

Date	Particulars	Vch No	Chq No	Debit	Credit	BALANCE
01/04	Opening Balance			0.00		
30/09	JV Advance to / from Vidya Prasarak Mandal -Exps incurred by VPM during Apr-Sept 2015.			18295.00		18295.00 Dr
31/03	JV Advance to / from Vidya Prasarak Mandal -Exps incurred by VPM during Mar.2016.			20712.00		39007.00 Dr
	Total			39007.00	0.00	
	Closing Balance				39007.00	
	Grand Total			39007.00	39007.00	

* Above amount paid is towards software maintainance use at VPMMPCOE, Velneshwar.




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**Maharshi Parshuram College of Engineering.
Software Computer Antivirus A/C**

From 01/04/2015 To 31/03/2016

Page : 1

Date	Particulars	Vch No	Chq No	Debit	Credit	BALANCE
01/04	Opening Balance			0.00		
16/03	BP Union Bank of India CA 110 -Staff deduction paid to VPM, after adjusting Hostel Fee s n received at MPCOE and Tuition Fee received at VPM	BKV293	330068971	33968.00		33968.00 Dr
	Total			33968.00	0.00	
	Closing Balance				33968.00	
	Grand Total			33968.00	33968.00	

* Above amount paid is towards Antivirus Software use at VPMPCOE, Velneshwar.



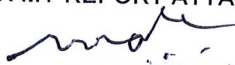

Principal
VPM's Maharshi Parshuram College
of Engineering, Velneshwar

Receipt and Payment Statement for the year ending 31st March 2016

Receipt	Amount in Rs.	Payment	Amount in Rs.
Opening Balance		Revenue Payments	
Cash in Hand	41,732.00	Salaries & Allowances	29,205,375.96
Union Bank of India CA 110	278,876.51	Salaries to Temporary Staff	1,552,578.00
Thane Bharat Sah. Bank A/c 42504	56,586.95	Provident Fund	2,581,481.00
		Honourarium	95,286.00
Receipts Revenue		Electricity charges	2,787,046.00
Tuition Fees	27,233,750.00	Building Rent	4,830,000.00
Other Fees	2,551,634.00	Leased Line & Internet Expenses	819,910.00
Miscellaneous Receipts	363,535.00	Printing & Stationary	525,212.00
Interest on Bank Account	4,058.00	Miscellaneous Expenses	260,578.90
Interest on Short Term deposits	284,575.00	Computer & Machinery Maintenance	787,680.00
CET / JEE Crash Course expenses	-	Travelling & Conveyance	418,622.00
Seminar Receipts	598,470.00	Programmes & Functions	34,236.00
Verification Fee	4,100.00	Advertisement & Publicity	536,164.00
Scholarship & Freeship (college share)	11,084,599.00	Affiliation Fee to University / DTE	712,500.00
		Software Development & Maintenance	39,007.00
Receipts Capital		Telephone Charges	49,282.00
Advance from VPM -Cap.Exp.	16,096,265.00	Refreshment	163,578.00
Advance from VPM - Rev.Exp.	15,893,647.00	Laboratory Recurring Exps (Common)	186,591.00
Advances from students against fee	956,737.00	Bank Charges	3,895.46
TDS payable	605,370.00	Postage & Revenue Stamp	42,395.00
Professional tax payable	233,000.00	News Paper & Periodicals	19,292.00
Advance for expenses returned by staff	-	Repairs & Maintenance	126,844.00
Library Depo from students	520,000.00	Annual Social Gathering & Sports	194,483.00
TDS Recoverable	46,432.00	Examination Expenses	904,948.50
Scholarship & Freeship Payable	3,650,305.00	MS Royalty	125,773.00
		Membership of Association	80,000.00
		Audit Fees	51,300.00
		Seminar Expenses	545,663.00
		CET / JEE Crash Course expenses	7,992.00
		Consultancy charges	14,683.00
		Journals & Database	536,939.00
		Software Antivirus	33,968.00
		Visits / Training / Placement	8,733.00
		Stationery for Students	946,288.00
		Capital Payments	
		Furniture, Fixtures & Networking	2,632,798.00
		Dead Stock	713,342.00
		Computer & Machinery	1,955,735.00
		Laboratory Equipments	10,009,226.00
		Library Books	1,166,503.00
		Advance returned to VPM	9,512,996.00
		Advances against fee from students	1,097,865.00
		TDS Paid	605,370.00
		Professional tax paid	233,000.00
		TDS Recoverable	41,377.00
		Scholarship & Freeship amt paid	3,283,482.00
		Closing Balance	
		Union Bank of India CA 110	18,570.15
		Thane Bharat Sah. Bank A/c 42504	5,083.49
		Cash in Hand	-
	80,503,672.46		80,503,672.46

S. V. KALE
CHARTERED ACCOUNTANT
 "Sandhya", Plot No. 3, 1st Fl.,
 Naupada, Highway Society,
 Swami Vivekanand Marg,
 Naupada, THANE-400 602

AS PER MY REPORT ATTACHED



S. V. Kale

Chartered Accountant
 Thane, Dated : 27th June 2016



Principal

VPM's Maharshi Parshuram College of Engineering,
 Velneshwar, Tal. Guhagar, Dist Ratnagiri



Year 2016-17

**Maharshi Parshuram College of Engineering.
Software Development & Maint. A/C**

From 01/04/2016 To 31/03/2017

Page : 1

Date	Particulars	Vch No	Chq No	Debit	Credit	BALANCE
01/04	Opening Balance			0.00		
31/03	JV Advance to / from Vidya Prasarak Mandal -Share of exps now transfer to respective account for pe riod Jan to Mar.2017			41704.00		41704.00 Dr
	Total			41704.00	0.00	
	Closing Balance				41704.00	
		Grand Total		41704.00	41704.00	

* Above amount paid is towards software maintainance use at VPMPCOE, Velneshwar.



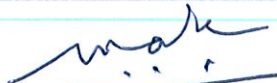
Principal
VPM's Maharshi Parshuram College
of Engineering, Velneshwar

VPM's Maharshi Parshuram College of Engineering, Velneshwar

Receipt and Payment Statement for the year ending 31st March 2017

Receipt	Amount in Rs.	Payment	Amount in Rs.
Opening Balance		Revenue Payments	
Cash in Hand	-	Salaries & Allowances	32,210,294.00
Union Bank of India CA 110	18,570.15	Salaries to Temporary Staff	1,776,618.00
Thane Bharat Sah. Bank A/c 42504	5,083.49	Provident Fund	2,194,344.00
		Honourarium	66,570.00
Receipts Revenue		Electricity charges	2,830,093.00
Tuition Fees	27,801,990.50	Building Rent	4,830,000.00
Other Fees	3,602,919.00	Leased Line & Internet Expenses	974,349.00
Miscellaneous Receipts	178,677.14	Printing & Stationary	661,807.00
Interest on Bank Account	8,356.00	Miscellaneous Expenses	386,425.50
Interest on Shot Term deposits	149,768.00	Computer & Machinery Maintenance	753,562.00
Pradhan Mantri Kaushalya Vikas Yojna	315,900.00	Travelling & Conveyance	293,844.00
Seminar Receipts	333,777.00	Programmes & Functions	4,610.00
Verification Fee	-	Advertisement & Publicity	431,177.00
Scholarship & Freeship (college share)	8,996,082.00	Affiliation Fee to University/DTE/AICTE	1,012,640.00
		Software Development & Maintenance	41,704.00
Receipts Capital		Telephone Charges	41,490.00
Advance from VPM -Cap.Exp.	2,574,730.00	Refreshment	150,024.00
Advance from VPM - Rev.Exp.	18,758,400.00	Laboratory Recurring Exps (Common)	165,769.00
Advances from students against fee	775,583.75	Bank Charges	7,699.57
TDS payable Deduction	519,912.00	Postage & Revenue Stamp	35,229.00
Professional tax payable	225,625.00	News Paper & Periodicals	17,298.00
Recurring Account VPM -Deduction	19,000.00	Repairs & Maintenance	42,880.00
Library/Labo/Caution Depo from students	156,000.00	Annual Social Gathering & Sports	352,020.00
FOCO Loan for Students	25,000.00	Examination Expenses	1,111,529.00
TDS Recoverable	14,977.00	MS Royalty	125,934.00
Scholarship & Freeship Payable	2,644,533.00	Membership of Association	25,000.00
		Audit Fees	57,960.00
		Seminar Expenses	465,052.00
		Pradhan Mantri Kaushalya Vikas Yojna	242,488.00
		Consultancy charges	16,300.00
		Journals & Database	393,051.00
		Other Fees paid to University	130,310.00
		Visits / Training / Placement	52,718.00
		Students Group Insurance	30,728.00
		Stationery for students	760,630.00
		Capital Payments	
		Furniture, Fixtures & Networking	1,065,335.00
		Computer & Machinery	1,018,250.00
		Laboratory Equipments	1,222,069.00
		Library Books	379,577.00
		Advance returned to VPM	6,013,962.00
		Advances against fee from students	633,050.00
		TDS Paid	519,912.00
		Professional tax paid	225,625.00
		TDS Recoverable	14,977.00
		Scholarship & Freeship amt paid	2,999,112.00
		Recurring Account VPM -Payments	19,000.00
		Library/Labo/Caution Depo to students	298,400.00
		Closing Balance	
		Union Bank of India CA 110	3,204.46
		Thane Bharat Sah. Bank A/c 42504	20,263.50
	67,124,884.03		67,124,884.03

AS PER MY REPORT ATTACHED



S. V. Kale

Chartered Accountant

Thane, Dated : 4th September 2017



Principal

VPM's Maharshi Parshuram College of Engineering,
Velneshwar, Tal. Guhagar, Dist Ratnagiri



Year 2017-18

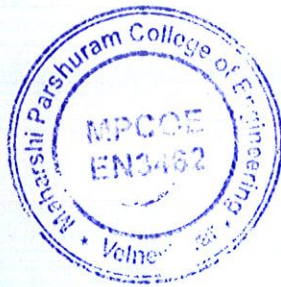
**Maharshi Parshuram College of Engineering.
Software Development & Maint. A/C**

From 01/04/2017 To 31/03/2018

Page : 1

Date	Particulars	Vch No	Chq No	Debit	Credit	BALANCE
01/04	Opening Balance			0.00		
31/12	BP Cash In Hand - VPM Advance -share of exps now transferred to respective account for April -Dec 2017			7492.00		7492.00 Dr
16/01	BP Union Bank of India CA 110 -pd to Teledata Technologies for Bio-metric software upd ated	BKV316	12002079	5000.00		12492.00 Dr
28/02	BP Cash In Hand - VPM Advance -share of exps now transferred to respective account for April -Dec 2017			34519.00		47011.00 Dr
31/03	BP Union Bank of India CA 110 -pd to Teledata Technologies for purchased software for bio metric	BKV412	12002571	2000.00		49011.00 Dr
31/03	BP Cash In Hand - VPM Advance -share of exps now transferred to respective account for Apr-17-March 2018			90635.00		139646.00 Dr
31/03	BP Cash In Hand - VPM Advance -share of exps now transferred to respective account for Apr-17-March 2018			16858.00		156504.00 Dr
	Total			156504.00	0.00	
	Closing Balance				156504.00	
	Grand Total			156504.00	156504.00	

* Above amount paid is towards software maintainance use at VPMPCOE, Velneshwar.




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of Engineering, Velneshwar

VPM's Maharshi Parshuram College of Engineering, Velneshwar
Receipt and Payment Statement for the year ending 31st March 2018

Receipt	Amount in Rs.	Payment	Amount in Rs.
Opening Balance		Revenue Payments	
Union Bank of India CA 110	3,204.46	Salaries & Allowances	35,420,994.00
Thane Bharat Sah. Bank A/c 42504	20,263.50	Salaries to Temporary Staff	877,639.00
		Provident Fund	2,024,812.00
		Honourarium	69,920.00
Receipts Revenue		Electricity charges	2,636,952.00
Tuition Fees	22,975,595.50	Building Rent	6,096,000.00
Other Fees	3,953,477.00	Leased Line & Internet Expenses	912,075.00
Miscellaneous Receipts	427,091.00	Printing & Stationary	119,775.00
Interest on Bank Account	10,527.00	Miscellaneous Expenses	215,103.00
Interest on Shot Term deposits	133,006.00	Computer & Machinery Maintenance	901,276.00
Pradhan Mantri Kaushalya Vikas Yojna	242,028.00	Travelling & Conveyance	132,838.00
Seminar Receipts	149,315.00	Programmes & Functions	91,928.00
Verification Fee	24,800.00	Advertisement & Publicity	466,687.00
Scholarship & Freeship (college share)	9,990,443.00	Affiliation Fee to University/DTE/AICTE	735,396.00
		Software Development & Maintenance	65,869.00
Receipts Capital		Telephone Charges	21,947.00
Advance from VPM - Rev.Exp.	19,158,538.00	Refreshment	144,984.00
Advances from students against fee	299,515.00	Laboratory Recurring Exps (Common)	221,007.00
TDS payable Deduction	790,312.00	Bank Charges	15,185.66
Professional tax payable	230,325.00	Postage & Revenue Stamp	6,658.00
Library/Labo/Caution Depo from students	169,600.00	News Paper & Periodicals	13,738.00
FOCO Loan for Students	175,000.00	Repairs & Maintenance	323,680.00
Scholarship & Freeship Payable	3,619,788.00	Annual Social Gathering & Sports	181,133.00
Univ. Disaster Relief Fund	4,330.00	Examination Expenses	1,187,286.00
Univ. Sports Cultural Fund	12,990.00	MS Royalty	90,635.00
Univ. Vice Chancellor Fund	8,660.00	Membership of Association	25,000.00
Univ. Gymkhana Fees	25,980.00	Audit Fees	63,800.00
		Seminar Expenses	191,045.00
		Pradhan Mantri Kaushalya Vikas Yojna	244,101.00
		Consultancy charges	8,734.00
		Journals & Database	42,320.00
		Other Fees paid to University	4,900.00
		Visits / Training / Placement	28,223.00
		Stationery for students	403,867.00
		Capital Payments	
		Furniture, Fixtures & Networking	81,340.00
		Computer & Machinery	21,250.00
		Laboratory Equipments	112,173.00
		Library Books	158,268.00
		Advance returned to VPM	2,594,179.00
		Advances against fee from students	454,092.00
		TDS Paid	790,312.00
		Professional tax paid	230,325.00
		Scholarship & Freeship amt paid	3,566,903.00
		Library/Labo/Caution Depo to students	90,400.00
		Closing Balance	
		Union Bank of India CA 110	136,090.80
		Thane Bharat Sah. Bank A/c 42504	171,357.00
		Cash in Hand	32,591.00
	62,424,788.46		62,424,788.46

S. V. KALE
CHARTERED ACCOUNTANT
"Sandhya", Plot No. 3, 1st Fl.,
Naupada, Highway Society,
Swami Vivekanand Marg,
Naupada, THANE-400 607

AS PER MY REPORT ATTACHED

S. V. Kale
S. V. Kale
Chartered Accountant
Thane, Dated : 16th July 2018



[Signature]
Principal

VPM's Maharshi Parshuram College of Engineering,
Velneshwar, Tal. Guhagar, Dist Ratnagiri