

Prime Residency Apartment, Sakhar Peth, Near Old Siddheshwar Temple, Solapur - 413005

AUDITORS REPORT

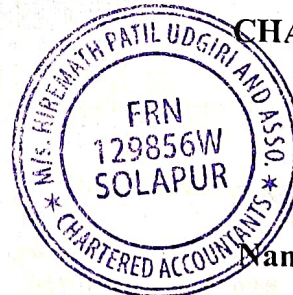
We have audited the attached Audit Report of **Brahmdevdada Mane Polytechnic, Belati** run by **Kai Amdar Bramdevdada Mane ShikshanVa[®]Samajik Pratishtan, Belati, Tal – North Solapur, Dist - Solapur** for the year ended on **31stMarch, 2024** and have to report that:-

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of Accounts have been kept by the college so far as appears from our examination of such books.
3. The BPT Report referred to in this report are in and agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanation given to us, the said BPT Report give a true and fair view of the Incoem and Expenditure and Balance Sheet made during the year subject to notes, if any, given therein.

Place :Solapur

Date : 16.10.2024

M/S HIREMATH PATIL UDGIRI & ASSOCIATES
CHARTERED ACCOUNTANTS



Nandkishor R. Udgiri (Partner)

FRN No 129856W

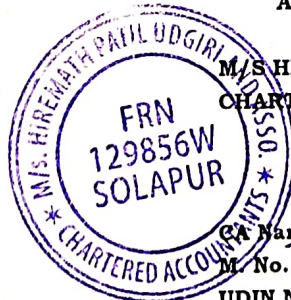
UDIN No. 24131259BKCAJM7604

**KALAMDAR BRAHMDEV DADA MANE SHIKSHAN VA SAMAJIK PRATISHTAN, BELATI
TAL. NORTH. SOLAPUR, DIST - SOLAPUR
BRAHMDEV DADA MANE POLYTECHNIC**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Current Liabilities	
Bank Accounts	2,09,338	Bramhdevdada Mane Institute Tecnology	1,60,80,000
Cash-In-Hand	23,065	Provision	3,88,72,455
		Insurance-Student	1,98,634
Current Liabilities		Sundry Creditors	85,68,211
Bramhdevdada Mane Institute Tecnology	1,60,80,000	Msbte Exam Fees Summer / Winter	17,72,760
Sundry Creditors	4,396	Current Assets	
Msbte Exam Fees Summer / Winter	9,90,150	Advances To Staff	9,73,750
Remmuration Expenses	48,560	Sundry Debtors	56,39,897
		Fixed Assets	
Current Assets		Computers	730
Advances To Staff	11,25,748	Plant And Mashinery	910
Sundry Debtors	4,97,83,012	Branch / Divisions	
		Kai. Amdar B.M.S.S.P. Belati, Solapur	94,40,000
Branch / Divisions		Indirect Expenses	
Kai. Amdar B.M.S.S.P. Belati, Solapur	1,63,70,000	Visit Lecturer Remmuration	14,000
Indirect Incomes		Affilation Fees	2,55,000
Other Income	35,000	Bank Charges & Commission Expenses	4,641
Interest Received	100	Communication Expenses	27,210
Indirect Expenses		Consumables & Spares Expenses	95,786
Affilation Fees	45,000	Establishment Expenses	17,099
Social Gathering, Functions & Other Exps.	10,913	Megzine & Journal / Lab Mannuals Expenses	7,098
Staff Dev. Welfare & Traning Expenses	11,400	Office Expenses	7,935
		Other Expenses	1,60,948
		Printing Expenses	32,445
		Processing Fees-AICTE-DTE-FRA	3,51,970
		Professional Charges To Guest Lecturer	15,000
		Remmuration Expenses	16,000
		Repairs & Maintenance Expneses	1,24,359
		Salary Expenses	1,12,299
		Social Gathering, Functions & Other Expenses	5,22,290
		Staff Dev-Welfare & Traning Expenses	63,588
		Stationery Expenses	2,02,388
		Traveling / Transportation Expenses	1,07,803
		Summer Winter Lunch Bill	8,019
		Closing Balance	
		Bank Accounts	10,30,430
		Cash-In-Hand	13,026
Total Rs.	8,47,36,682	Total Rs.	8,47,36,682

Audit And Found Correct



M/S HIREMATH PATIL UD GIRI & ASSOCIATES
CHARTERED ACCOUNTANTS

CA Nandkishor R. Udgiri (Partner)

M. No. 131259

UDIN No.24131259BKCAJM7604

Date :- 16.10.2024

Place : Solapur

M/S HIREMATH PATIL UDGIRI & ASSOCIATES
CHARTERED ACCOUNTANTS

NANDKISHOR R. UDGIRI
B.COM.,F.C.A

Prime Residency Apartment, Sakhar Peth, Near Old Siddheshwar Temple, Solapur - 413005

AUDITORS REPORT

We have audited the attached Audit Report of **Brahmdevdada Mane Polytechnic, Belati** run by **Kai Amdar Bramdevdada Mane ShikshanVa Samajik Pratishtan, Belati, Tal – North Solapur, Dist - Solapur** for the year ended on **31st March, 2024** and have to report that:-

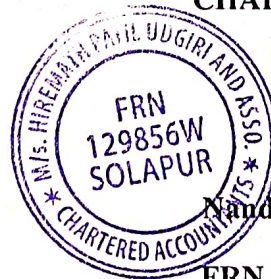
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4. In our opinion and to the best of our information and according to the explanation given to us, the said BPT Report give a true and fair view of the Incoem and Expenditure and Balance Sheet made during the year subject to notes, if any, given therein.

Place :Solapur

M/S HIREMATH PATIL UDGIRI & ASSOCIATES

CHARTERED ACCOUNTANTS

Date : 16.10.2024



Nandkishor R. Udgiri (Partner)

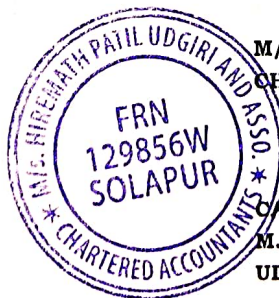
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**KAI.AMDAR BRAHMDEV DADA MANE SHIKSHAN VA SAMAJIK PRATISHTAN, BELATI
TAL.NORTH.SOLAPUR, DIST - SOLAPUR
BRAHMDEV DADA MANE POLYTECHNIC
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2024**

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Current Liabilities		Sundry Creditors	85,68,211
Bramhdevdada Mane Institute Tecnology	1,60,80,000	Msbte Exam Fees Summer / Winter	17,72,760
Sundry Creditors	4,396	Current Assets	
Msbte Exam Fees Summer / Winter	9,90,150	Advances To Staff	9,73,750
Remmuneration Expenses	48,560	Sundry Debtors	56,39,897
		Fixed Assets	
Current Assets		Computers	730
Advances To Staff	11,25,748	Plant And Mashinery	910
Sundry Debtors	4,97,83,012	Branch / Divisions	
		Kai. Amdar B.M.S.S.P. Belati, Solapur	94,40,000
Branch / Divisions		Indirect Expenses	
Kai. Amdar B.M.S.S.P. Belati, Solapur	1,63,70,000	Visit Lecturer Remmuneration	14,000
Indirect Incomes		Affiliation Fees	2,55,000
Other Income	35,000	Bank Charges & Commission Expenses	4,641
Interest Received	100	Communication Expenses	27,210
Indirect Expenses		Consumables & Spares Expenses	95,786
Affiliation Fees	45,000	Establishment Expenses	17,099
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Total Rs.	8,47,36,682	Total Rs.	8,47,36,682

Audit And Found Correct



**M/S HIREMATH PATIL UDGIR & ASSOCIATES
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(Handwritten Signature)

**CA Nandkishor R. Udgiri (Partner)
M. No. 131259
UDIN No.24131259BKCAJM7604**

Date :- 16.10.2024

Place : Solapur

Prime Residency Apartment, Sakhar Peth, Near Old Siddheshwar Temple, Solapur - 413005

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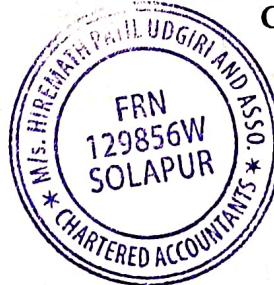
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CHARTERED ACCOUNTANTS



Nandkishor R. Udgiri (Partner)

FRN No 129856W

UDIN No. 24131259BKCAJM7604

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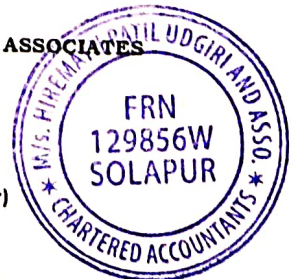
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Date :- 16.10.2024

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