



*R.B. Pethe & Co.*  
**CHARTERED ACCOUNTANTS**

Indra-Uma Apartment, A-2, Corporation Colony,  
North Ambazari Road, Nagpur - 440 033.  
E-mail : rbpethe@gmail.com Ph.: (O) 2230266, 2238027

**AUDIT REPORT**

We have examined the Balance Sheet and Income and Expenditure Account of St Vincent Pallotti College of Engineering and Technology, Wardha Road, Nagpur -441108, Maharashtra as at 31<sup>st</sup> March 2020 with Books of Accounts maintained by the said institution for their undergraduate course Bachelor of Engineering(B.E.)&Master of Technology(M.T.)

We have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of the audit, In my opinion, proper books of accounts have been kept by the institution including that of each section visited by me so far as appears from my examination of the books and proper returns adequate for the purpose of audit have been received from branches.

We further certify that the institution is following mercantile basis method of accounting.

We further certify that the accounts of the trust are submitted on by following Indian Accounting Standard No 17 and certified by the statutory auditor of the institution as true and fair representation of segmental reporting (segment being every course for which the approval of the fee is sought before the authority)

We further certify that the proper books of accounts have been kept by the institution and every segment in my opinion and to the best of my information and according to information given me the said accounts give true and fair view.

( I ) in the case of Balance Sheet of the state of affairs of the above named St Vincent Pallotti College of Engineering and Technology , Wardha Road, Nagpur and segment as at 31.3.2020.

( II ) in the case of Income and Expenditure Account of the **surplus** of the institution and segment for year ending 31.3.2020.

Principal

  
**PRINCIPAL  
ST. VINCENT PALLOTTI  
COLLEGE OF ENGINEERING  
& TECHNOLOGY, NAGPUR**

Finance Administrator

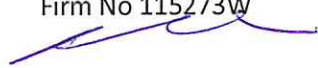
Place – Nagpur

Date -

**28 DEC 2020**

Financial Administrator  
St. Vincent Pallotti College  
of Engg. & Tech, Nagpur

For R B Pethe & Co,  
Chartered Accountants,  
Firm No 115273W

  
CA R B Pethe  
(Partner)

Membership No 034202

Udin No.: 20034202AAAADN2742



**28 DEC 2020**

**ST. VINCENT PALLOTTI COLLEGE OF ENGINEERING & TECHNOLOGY, NAGPUR.**

**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2020**

(Consolidated)

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Corpus Fund</b>			<b>Fixed Assets</b>		
The Nagpur Pallottine Society		19,98,61,603	(As Per Schedule "A")		36,25,28,486
<b>Current Liabilities</b>			<b>Investments</b>		
Advance From University	4,99,061		FDRs with Banks	33,24,239	
Caution Money Deposit	2,61,57,672		Accrued Interest on FDRs	5,51,761	38,76,000
Gratuity Payable	23,38,207				
Provident Fund	2,97,801		<b>Current Assets</b>		
Sundry Creditors	60,170				
Insurance Claim Payable to Student	7,83,348		Cash-in-hand	96,265	
Salary Payable	5,67,149		Bank Accounts	55,63,690	56,59,955
Audit Fees Payable	90,000				
TDS Payable	10,000	3,08,03,408	Loans & Advances	6,52,500	
			Fees Receivable	6,07,15,118	6,13,67,618
Staff Welfare Fund		9,73,522			
Social Welfare Book Bank Scheme Fund		6,52,500	<b>Income &amp; Expenditure A/c.</b>		
Depreciation Fund		20,22,82,164	Deficit as per previous B/S	48,96,426	
			Add: surplus for the year	(37,55,287)	11,41,139
<b>Total</b>		<b>43,45,73,197</b>	<b>Total</b>		<b>43,45,73,197</b>

The above Balance sheet to the best of our belief contains a true accounts of the funds and liabilities and of the property and / assets of the trust.

Date : ..... At Nagpur

Principal

**PRINCIPAL**  
**ST. VINCENT PALLOTTI**  
**COLLEGE OF ENGINEERING**  
**& TECHNOLOGY, NAGPUR**

Finance Administrator

**28 DEC 2020**

Financial Administrator  
St. Vincent Pallotti College  
of Engg. & Tech; Nagpur

As per our report of even date.

For CA R. B. Pethe & Co.  
(Chartered Accountants)  
FRNo. 115273W



CA R. B. Pethe  
Partner  
Regd. No. 34202  
Udm No.: 20034202AAAADN2742

**28 DEC 2020**

**St. Vincent Pallotti College of Eng. & Tech., Nagpur**  
**College a/c**

**SCHEDULE "A" OF FIXED ASSET 2019-20**

(Consolidated)

Sr. No.	Name of Assets	Rate of Dep.	Opening as on 01.04.2019	Addition		Gross block	Depreciation		Total Depreciation	Net block as on 31.03.2020
				Before 30th Sep.	After 30th Sep.		Last year	for the year		
1	Land		15,35,000	0	0	1535000				1535000
2	Building Construction	5%	19,36,10,364	12,75,133	17,09,987	196595484	8,38,10,259	55,96,512	8,94,06,771	107188713
3	Books	25%	76,55,834	5,20,851	5,49,066	8725751	67,01,577	4,37,410	71,38,987	1586764
4	Computer & Periphera	40%	4,41,39,117	37,40,702	28,30,914	50710733	3,67,34,920	50,24,143	4,17,59,062	8951671
5	Vehicle	15%	79,25,926	25,000	14,39,165	9390091	63,41,709	3,49,320	66,91,029	2699062
6	Equipments	15%	3,54,16,469	7,69,524	5,25,764	36711757	2,45,36,516	17,86,854	2,63,23,370	10388387
	Lab Equipment	15%	11,53,149	29,39,943	7,43,664	4836756	2,69,853	6,29,261	8,99,114	3937642
	Solar	15%	38,17,884	0	0	3817884	7,88,005	4,54,482	12,42,487	2575397
7	Furniture & Fixture	10%	4,29,09,913	50,62,452	7,05,264	48677629	2,54,84,839	22,84,016	2,77,68,855	20908774
8	Software	40%	10,61,112	4,66,289	0	1527401	7,35,882	3,16,608	10,52,490	474911
	<b>Total</b>		<b>33,92,24,768</b>	<b>1,47,99,894</b>	<b>85,03,824</b>	<b>36,25,28,486</b>	<b>18,54,03,560</b>	<b>1,68,78,604</b>	<b>20,22,82,164</b>	<b>16,02,46,322</b>

For R. B. Pethe & Co.  
(Chartered Accountants)  
FRNo. 115273W

CA R. B. Pethe  
Partner  
Regd. No. 34202  
Udin No.: 20034202AAAAADN2742



28 DEC 2020

Principal  
ST. VINCENT PALLOTTI  
COLLEGE OF ENGINEERING  
& TECHNOLOGY, NAGPUR

Finance Administrator

Date : 28 DEC 2020  
Nagpur.

Financial Administrator  
St. Vincent Pallotti College  
of Engg. & Tech; Nagpur

**ST. VINCENT PALLOTTI COLLEGE OF ENGINEERING & TECHNOLOGY, NAGPUR.**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2020**

**(Consolidated)**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
<b><u>Salary Expenditure</u></b>			<b><u>By Fees</u></b>	
<b>Salary - Teaching</b>			Tution Fees	18,89,04,990
Salary Pay - Teaching	10,50,97,320		Development Fees	2,05,00,797
Employers Contribution - Teaching	24,99,477		<b><u>By Interest</u></b>	
E.P.F.Adm. Charges - Teaching	2,08,328		From Bank	1,09,318
Gratuity - Teaching	28,88,170		From Bank on FDRs	2,44,281
Leave Encashment - Teaching	1,24,845		<b><u>By Other Income</u></b>	
Staff Insurance - Teaching	65,000		Admission Cancellation Fees	3,23,841
Other Allownces to Staff - Teaching	7,50,392		Book Bank	42,000
<b>Salary - Non Teaching</b>			Grant Received From AICTE	20,57,714
Salary Pay - Non Teaching	1,47,45,179		Grant Received From IIIT Jabalpur	1,73,485
Employers Contribution - Non Teaching	10,46,032		Late Fees	37,960
E.P.F.Adm. Charges - Non Teaching	87,187			
Staff Insurance - Non Teaching	77,690			
Gratuity - Non Teaching	7,14,176			
Leave Encashment - Non Teaching	6,87,055			
Other Allownces to Staff- Non Teaching	12,35,664			
Salary on Contract	1,07,73,166			
<b>Remuneration / Professional Charges to Visiting Faculty</b>				
Remuneration / Professional Charges to Visiting Faculty	3,45,813			
Guest Lecture	14,400			
<b>Stipend / To Interns / Students</b>				
Stipend / To Interns / Students	2,04,767	14,15,64,661		
<b><u>Non Salary Expenditure</u></b>				
<b><u>Affiliation / Inspection</u></b>				
<b>Affiliation Fee</b>				
National Board of Acreditation	7,66,982			
University Affiliation Fees	1,30,000			
<b>Inspection Expenses</b>				
AICTE & DTE Exp.	1,44,373			
Admission Regulating Authority DTE	1,64,106			
Autonomy Expenses	2,18,216			
<b>University Fees Paid (for Students)</b>				
Enrollment Fee	1,19,270			
<b>Insurance</b>				
College Building Insurance Exp.	1,73,640			
Student Insurance Exp.	3,61,832			


**PRINCIPAL**  
ST. VINCENT PALLOTTI  
COLLEGE OF ENGINEERING  
& TECHNOLOGY, NAGPUR

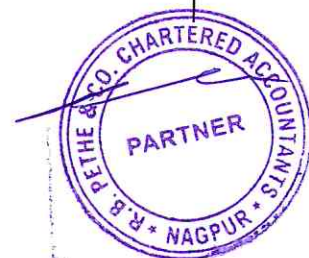
Financial Administrator  
St. Vincent Pallotti College  
of Engineering & Technology



<b>Property Insurance</b>	
Furniture, Equipments, Computers, Vehicles Etc Insurance	95,678
<b>Repair &amp; Maintenance</b>	
<b>Maintenance - College Building</b>	
Repair & Maint. of Building	37,90,090
<b>Furniture, Equipments, Computers, Vehicle Etc Maintenance</b>	
Electronics Maintenance	20,635
Repair & Maintenance of Computer	17,37,378
Repair & Maint. of Equipments	2,64,467
Repair & Maint. of Furniture & Fixtures	6,06,471
Repair & Maint. of Lab & W/S	29,01,507
Vehicle Maintenance	3,95,619
Petrol & Conveyance Exp.	5,43,610
<b>Maintenance - Others</b>	
D.G. Set Running Exp.	12,83,894
Electrical Maintenance Exp.	6,22,295
Repair & Maint. of Other	1,12,422
<b>Principal/Dean Car Running and Maintenance</b>	5,74,590
<b>Transport Vehicles Bus Specifically for College Use Provided by free of cost to students/staff</b>	7,82,600
<b>Audit Fee</b>	
Audit Fee - College	1,00,000
<b>Advertisement Exp.</b>	
Advertisement Exp. for Admissions	7,20,920
Advertisement Exp. for recruitment of Staff	1,39,760
Advertisement Exp. General	2,75,658
<b>Social Gathering / Functions Expenses /Welfare</b>	
Sports & Playground Maint. Exp.	10,22,060
Student Gathering Exp.	22,76,418
Students Functions	27,00,294
<b>Alumni Exp.</b>	6,22,317
<b>Training &amp; Placement Exp.</b>	7,30,800
<b>Other Student Welfare</b>	
Aid, Awards & Prizes to students	4,25,938
Students Medical Exp.	1,11,470
Students Educational Tour Exp.	15,35,274
<b>Bank Interest / Commission / Charges</b>	
Bank Commission & Charges	29,369
Bank Interest on Working Capital	16,30,178
<b>Conference and Seminar</b>	
Staff Seminar Expenses	3,47,525
Student's Seminar Expenses	5,50,851

  
**PRINCIPAL**  
**ST. VINCENT PALLOTTI**  
**COLLEGE OF ENGINEERING**  
**& TECHNOLOGY, NAGPUR**

  
 Financial Administrator  
 St. Vincent Pallotti College,  
 Prof. Engg. & Tech, Nagpur



<b>Professional &amp; Consultancy Fees</b>			
Consultancy Fees - Legal	3,25,000		
Professional Fees - Others	10,24,000		
<b>Meeting Fees and Expenses</b>			
Academic Meeting of Staff and Faculties	2,37,123		
Conveyance, Travelling, Etc. for Official Purposes to Faculty & Staff	35,000		
<b>Communication Expenses</b>			
Internet Exp.	16,89,274		
Postage & Courier Exp.	1,11,076		
Telephone & Mobile Exp.	1,77,498		
Website Charges	1,06,756		
<b>Printing &amp; Stationery Exp.</b>			
Exam Papers and Form Printing	5,51,674		
Printing & Stationery Other	16,49,014		
<b>Establishment Expenses</b>			
Electricity Exp.	23,17,250		
Ground, Garden & Landscaping Exp	37,09,184		
Cleaning Exp.	2,60,663		
Water Charges	22,90,802		
<b>Laboratory Material and Other Consumable for College</b>			
Consumables, Chemicals, Etc	1,03,407		
Laboratory Material	4,20,632		
<b>Expenses Related to Students</b>			
Admission Expenses	13,19,017		
Contributions	1,32,970		
Miscellaneous Exp.	3,13,771		
Office Exp.	2,83,712		
Research & Development Exp.	25,47,956		
Tours & Travel Exp.	10,69,914		
<b>Magazine, Journals, Periodicals Etc Subscription</b>			
E. Journals Exp.	1,65,692		
Newspaper & Periodicals	3,25,942	5,01,95,834	
Depreciation		1,68,78,604	
<b>Surplus During The Year</b>		37,55,287	
<b>Total</b>		<b>21,23,94,386</b>	<b>Total</b>
			<b>21,23,94,386</b>

As per our report of even date.

Principal

**PRINCIPAL**  
**ST. VINCENT PALLOTTI**  
**COLLEGE OF ENGINEERING**  
**& TECHNOLOGY, NAGPUR**

Finance Administrator

Date : **28 DEC 2020**

Nagpur:

Financial Administrator  
St. Vincent Pallotti College  
of Engg. & Tech; Nagpur

For R. B. Pethe & Co.  
(Chartered Accountants)  
FRNo. 115273W



CA R. B. Pethe  
Partner  
Regd. No. 34202

Udin No.: 20034202AAAADN2742


**28 DEC 2020**

**ST. VINCENT PALLOTTI COLLEGE OF ENGINEERING & TECHNOLOGY, NAGPUR.**

**RECEIPTS & PAYMENTS A/C FOR THE PERIOD 01.04.2019 TO 31.03.2020**

(Consolidated)

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	PAYMENTS	AMOUNT
<b>Opening Balance</b>			<b>Salary Expenditure</b>		
Cash In Hand	1,58,766		<b>Salary - Teaching</b>		
With Banks	18,95,659	20,54,425	Salary Pay - Teaching	10,50,97,320	
			Employers Contribution - Teaching	24,99,477	
<b>By Fees</b>			E.P.F.Adm. Charges - Teaching	2,08,328	
Tution Fees	18,89,04,990		Gratuity - Teaching	28,88,170	
Development Fees	2,05,00,797	20,94,05,787	Leave Encashment - Teaching	1,24,845	
			Staff Insurance - Teaching	65,000	
<b>By Interest</b>			Other Allownces to Staff - Teaching	7,50,392	
From Bank	1,09,318		<b>Salary - Non Teaching</b>		
			Salary Pay - Non Teaching	1,47,45,179	
From Bank on FDRs	2,44,281	3,53,599	Employers Contribution - Non Teaching	10,46,032	
<b>By Other Income</b>			E.P.F.Adm. Charges - Non Teaching	87,187	
Admission Cancellation Fees	3,23,841		Staff Insurance - Non Teaching	77,690	
Book Bank	42,000		Gratuity - Non Teaching	7,14,176	
Grant Received From AICTE	20,57,714		Leave Encashment - Non Teaching	6,87,055	
Grant Received From IIIT Jabalpur	1,73,485	26,35,000	Other Allownces to Staff - Non Teaching	12,35,664	
Late Fees	37,960		Salary on Contract	1,07,73,166	
			<b>Remuneration / Professional Charges to Visiting Faculty</b>		
Caution Money	14,74,000		Remuneration / Professional Charges to Visiting Faculty	3,45,813	
Advance From University	1,16,476		Guest Lecture	14,400	
Social Welfare Book Bank Scheme Fund	6,52,500		<b>Stipend / To Interns / Students</b>		
Staff Welfare Fund	94,126		Stipend / To Interns / Students	2,04,767	14,15,64,661
Insurance Claim Payable to Student	3,83,348				
Unnat Bharat Abhiyan	-50,000		<b>Non Salary Expenditure</b>		
Salary Payable	26,480		<b>Affiliation / Inspection Affiliation Fee</b>		
Salary Payable Arrears	5,40,669		National Board of Accreditation	7,66,982	
Provident Fund	13,145		University Affiliation Fees	1,30,000	
TDS Payable	0	32,50,744	<b>Inspection Expenses</b>		
<b>Sundry Creditoes</b>			AICTE & DTE Exp.	1,44,373	
Bl vesh Graphics	-3,500		Admission Regulating Authority DT	1,64,106	
Gentech Engineering Services	59,616		Autonomy Expenses	2,18,216	
Hi-Tec Software Solutions	554		<b>University Fees Paid (for Students)</b>		
J. P. Office Equipments	-5,385		Enrollment Fee	1,19,270	
Pandey Caterers	-22,428	28,857	<b>Insurance</b>		
			College Building Insurance Exp.	1,73,640	
Fees Receivable	1,24,56,539	1,24,56,539	Student Insurance Exp.	3,61,832	
			<b>Property Insurance</b>		
			Furniture, Equipments, Computers, Vehicles Etc Insurance	95,678	
			<b>Repair &amp; Maintenance</b>		

  
**PRINCIPAL**  
 ST. VINCENT PALLOTTI  
 COLLEGE OF ENGINEERING  
 & TECHNOLOGY, NAGPUR

  
 Financial Administrator  
 St. Vincent Pallotti College  
 Engg & Tech; Nagpur



<b>Maintenance - College Building</b>	
Repair & Maint. of Building	37,90,090
<b>Furniture, Equipments, Computers, Vehicle Etc Maintenance</b>	
Electronics Maintenance	20,635
Repair & Maintenance of Computer	17,37,378
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<b>Transport Vehicles Bus Specifically for College Use Provided by free of cost to students/staff</b>	7,82,600
<b>Audit Fee</b>	
Audit Fee - College	1,00,000
<b>Advertisement Exp.</b>	
Advertisement Exp. for Admissions	7,20,920
Advertisement Exp. for recruitment of Staff	1,39,760
Advertisement Exp. General	2,75,658
<b>Social Gathering / Functions Expenses /Welfare</b>	
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<b>Other Student Welfare</b>	
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Students Educational Tour Exp.	15,35,274
<b>Bank Interest / Commission / Charges</b>	
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Bank Interest on Working Capital	16,30,178
<b>Conference and Seminar</b>	
Staff Seminar Expenses	3,47,525
Student's Seminar Expenses	5,50,851
<b>Professional &amp; Consultancy Fees</b>	
Consultancy Fees - Legal	3,25,000
Professional Fees - Others	10,24,000
<b>Meeting Fees and Expenses</b>	
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Conveyance, Travelling, Etc. for Official Purposes to Faculty & Staff	35,000
<b>Communication Expenses</b>	
Internet Exp.	16,89,274
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Telephone & Mobile Exp.	1,77,498

  
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**& TECHNOLOGY, NAGPUR**

  
**Financial Administrator**  
**St. Vincent Pallotti College**  
**of Engg. & Tech; Nagpur.**





	Website Charges	1,06,756	
	<b>Printing &amp; Stationery Exp.</b>		
	Exam Papers and Form Printing	5,51,674	
	Printing & Stationery Other	16,49,014	
	<b>Establishment Expenses</b>		
	Electricity Exp.	23,17,250	
	Ground, Garden & Landscaping Exp.	37,09,184	
	Cleaning Exp.	2,60,663	
	Water Charges	22,90,802	
	<b>Laboratory Material and Other Consumable for College</b>		
	Consumables, Chemicals, Etc	1,03,407	
	Laboratory Material	4,20,632	
	<b>Expenses Related to Students</b>		
	Admission Expenses	13,19,017	
	Contributions	1,32,970	
	Miscellaneous Exp.	3,13,771	
	Office Exp.	2,83,712	
	Research & Development Exp.	25,47,956	
	Tours & Travel Exp.	10,69,914	
	<b>Magazine, Journals, Periodicals Etc Subscription</b>		
	E. Journals Exp.	1,65,692	
	Newspaper & Periodicals	3,25,942	5,01,95,834
	The Nagpur Pallottine Society		85,89,491
	<b>Capital Expenditure</b>		
	Purchase of Books	10,69,917	
	Building Construction	29,85,120	
	Purchase of Computer & Peripherals	65,71,616	
	Purchase of Equipments	12,95,288	
	Purchase of Lab Equipments	36,83,607	
	Purchase of Vehicle	14,64,165	
	Purchase of Software	4,66,289	
	Purchase of Furniture & Fixture	57,67,716	2,33,03,718
	Accerued Interest on FDRs	1,78,128	
	Increase in FDR	3,57,063	5,35,191
	Loans and Advances	2,54,475	
	Sundry Debtors	81,626	3,36,101
	<b>Closing Balance</b>		
	Cash In Hand	96,265	
	With Banks	55,63,690	56,59,955
<b>Total</b>			<b>23,01,84,951</b>
	<b>Total</b>		<b>23,01,84,951</b>

0

As per our report of even date.

Principal

PRINCIPAL  
ST. VINCENT PALLOTTI  
COLLEGE OF ENGINEERING  
& TECHNOLOGY, NAGPUR

Finance Administrator

Date :

Nagpur:

28 DEC 2020

Financial Administrator  
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For R. B. Pethe & Co.  
(Chartered Accountants)  
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CA R. B. Pethe  
Partner

Regd. No. 34202

Udin No.: 20034202AAAADN2742

28 DEC 2020

ST. VINCENT PALLOTTI COLLEGE OF ENGG. & TECH, NAGPUR

FINANCIAL YEAR 2019-20

**SCHEDULE – ACCOUNTING POLICIES AND NOTES TO ACCOUNTS**

**1. Nature of Operations and Background**

ST . VINCENT PALLOTTI COLLEGE OF ENGG. & TECH., NAGPUR is an Bachelor of Engineering(B.E.) & Master of Technology(M.T.) College at Wardha Road, Nagpur. It is under THE NAGPUR PALLOTTINE SOCIETY, registered under BPT Act.

**2. Statement of Significant Accounting Policies**

**(a) Basic of preparation of Financial statements :**

The financial statements have been prepared by the trust in all material respect with mandatory Accounting Standards issued by the Institute of Chartered Accountants of India and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared under historical cost convention on a mercantile basis.

**(b) Depreciation:**

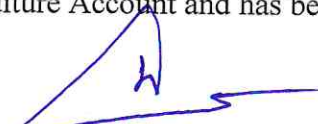
Depreciation on Fixed Assets is provided on written down Method.

**(c) Revenue Recognition:**

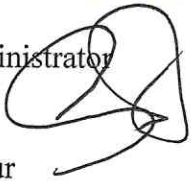
Revenue is recognized to the extent that is probable that the economic benefits will flow to the firm and the revenue can be reliably measured.

This Schedule forms an integral part of the Balance Sheet and Income & Expenditure Account and has been authenticated.

Principal

  
PRINCIPAL  
ST. VINCENT PALLOTTI  
COLLEGE OF ENGINEERING  
& TECHNOLOGY, NAGPUR

Finance Administrator




Place: -Nagpur

Date: -

28 DEC 2020  
Finance Administrator  
St. Vincent Pallotti College  
of Engg. & Tech; Nagpur

As per our report of even date

For R.B.Pethe.& Co.  
Chartered Accountants  
FRN 115273 W

  
CA. R.B.Pethe  
(Partner)

M.No. 34202

Udin No.: 20034202AAAADN2742

28 DEC 2020

