

SHRIVASANTRAOBANDUJIPATILTRUST'S

**APPASAHEBBIRNALECOLLEGE OF ARCHITECTURE,
SANGLI**

(Approved by AICTE, C.O.A New Delhi, Affiliated to Shivaji University Kolhapur) District – Sangli 416416

**Criteria–VI
Governance, Leadership and Management**

**Key Indicator-
6.4 Financial Management and Resource
Mobilization**

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the year

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2023-24	NIL	NIL	NIL	NIL

The institution have a clear plan that outlines how it intends to raise funds from its fixed deposit assets. The plan include specific fundraising goals, target audiences, and strategies. Institution has used to mobilize and utilize corpus funds optimally. used to support its operations or programs over the long term. Unlike fixed deposits, which are typically invested in a range of assets to generate income, corpus funds are often invested in a more conservative and diversified portfolio of assets with a focus on capital preservation



Signature
PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

FINANCIAL AUDITS OF BACHLOR OF ARCHITECTURE

SR.NO.

YEAR

1.

B.Arch

Financial Audit of Year 2023-24

i) Receipts & Payment Account

ii) Income & Expenditure Account

iii) Balance Sheet

Shri Vasantao Banduji Patil Trust's
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE ,SANGLI
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2024

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances			By Salary to Teaching Staff		
Cash in Hand	5777.00		Teaching Staff	7362843.00	
HDFC Bank 6890	96139.00		Adhoc Teaching staff salary	4053218.00	
A.B.Bank A/c no.37	144131.91		C.H.B. Staff Salary	80300.00	11496361.00
A.B.Bank A/c no.59	116186.00		By Salary to Non Teaching Staff		
A.B.Bank A/c no.62	567220.75		Non Teaching	4326884.00	
A.B. Bank A/c.no.112	1264.00		Group Gratuity	26644.00	
Bank Of India A/c.no.81	1410163.50		P.F.Sanstha contri.	465484.00	4819012.00
Bank Of India A/c.no.105	109251.39	2450133.55	By Recurring Payments		
To Recurring Recints			Audit Fee	25960.00	
Tution Fee	284595.00		A.M.C.Charges	20127.00	
2012-13	75746.00		Advertisement	543939.00	
2013-14	3320.00		Affiliation Fee	78260.00	
2014-15	163868.00		Avishkar Shulk	141.00	
2017-18	42654.00		Bank Commision Exp.	3942.14	
2018-19	133263.25		Cleaning Exp.(Est.Exp.)	73933.00	
2019-20	18193.50		COA Inspection Fee	25000.00	
2020-21	137498.75		Computer Exp.	1050.00	
2021-22	506449.00		Consultancy charges	1543.00	
2022-23	7172085.00		Dress Exp.	15649.00	
2023-24	10476463.75		Electrical Exp.	82447.00	
Tution Fee Receivable 23-24	4501736.75		Exam exp.	42671.00	
Less Recived Fee 22-23	9103860.00		Fire Extingvisher exp.	16095.00	
	14412013.00		Function & Celebration Exp.	95628.00	
Add o/s Tution fee 22-23	9103860.00		Gardning Exp.	4280.00	
	23515873.00		Gathering Exp.	106500.00	
Less Unrecived Fee 23-24	4501736.75		Gest Lecture Remu.	6000.00	
	19014136.25		House Keeping Charges	907882.00	
I Card Fee	4000.00		I Card Exp.	9690.00	
Lab Card Fee	3840.00		Inspection Exp.	38552.00	
Bank Intrest	131856.00		Kalyan Nadhi Exp.	12800.00	
Devolpment Fee			Light Bill Exp.	289209.00	
2019-20	6727.00		Magizine Exp	110510.00	
2020-21	34015.00		Meeting Exp.	3164.00	
2021-22	149312.00		Municipal tax	66947.00	
2022-23	1027550.00		NAAC Exp.	498701.00	
2023-24	817952.72		NAAC Reg.FEE	179089.00	
Pro reta	260.00		News paper bill	62.00	
E suvidha	11950.00		NASA Exp.	8115.00	
Lead College Fee	1800.00		O.D.Intrest	100119.00	
Youth Hostal Nadhi	900.00		Office exp.	6198.00	
Ashwamegh Fee	1674.00		P.F.Admi.Charges	19844.00	
Apatkalin Nidhi fee	180.00		P.N.S.Exp.	20000.00	
Jubli Fund	450.00		Postage Exp	7514.00	
N.S.S.	2390.00		Printing & Stationery	180565.00	



Student Apagath Vaidkeya Nadhi	360.00		Q.I.P.Exp.	31500.00	
Other income	5.00		Repairs & Maintances-Building	225726.00	
Youk Mothasve Nadhi	6280.00		Repairs & Maintances-	76267.00	
Jury Remu.& Exam Bill	11046.00		Prof.Tax Department	4902.00	
Admission Fee	16000.00	21242683.97	Repair & Maintenance other	214800.00	
To V.B.Patil Trust's		0.00	Security Charges	264500.00	
To Non Recerring Receipts			Seminer exp	2270.00	
Swo Grant 2023-24	7982971.75		Sports Exp.	9855.00	
Aaradhaya Enargy	625900.00		SSS Processing Fee	22000.00	
Appasahab B.I.D.Coures	1200000.00		S.U.Fine	3000.00	
Swo Grant 2021-22	7000.00		Telephone & Mobile exp	39157.00	
O.D.Loan A/c.no52	1930178.00		Tour exp.	14236.00	
Extra Fee Received 2021-22	378.00		Travelling exp	109428.00	
Extra Fee Received 2023-24	140969.50		Websit exp	18602.00	
Group Grauity 2023-24	2000000.00		Workshop exp.	32400.00	
Balance c/d		23692817.52	Balance c/d		4670769.14
Balance b/d		23692817.52	Balance b/d		20986142.14
SU.Adv.Oct/Nov.2022	13065.00		By Non Recurring Payments		
Akash G.Pawar	4200.00		Aaradhaya Enargy	125900.00	
S.U.Adv.March./April 2023	79763.00		Appasahab B.I.D.Coures	1514437.00	
Salary Payable	142547.00		BSNL Advacne	2256.00	
Shri.Akash Pawar	33000.00		Extra Fee Received 2021-22	4150.00	
S.U.Exam.Remu.Recivable April/M	40918.00		Extra Fee Received 2022-23	4850.00	
S.U.Adv.Oct./Nov.2023 exam	63300.00		Extra Fee Received 2023-24	121466.00	
Suspence A/c.	525662.91		Security Deposit	500000.00	
TDS	38101.00		Gov.Grant Old.B.arch.	106460.00	
Income Tax	1043000.00	15870954.16	Gov.Grant Swo 2011-12	153810.00	
To Contras			Student Payable (I.D.)	19640.00	
S.U.Exam Fee	860832.00		SWO Grant 2012-23	12100.00	
Provident Fund	476240.00		Student Payable (Swo B.arch.)	4480.00	
S.U.Exam Let Fee	53304.00		SU.Adv.Oct/Nov.2022	84225.00	
Samarth Enterprises	149000.00		S.U.Adv.March./April 2023	98394.00	
Shrinath Electricals	62653.00		S.U.Adv.Oct./Nov.2023 exam	102705.00	
S.U.Adv.April/May2023 Exam	87000.00		Er.Sani E.Mhetar	10000.00	
A.B.Public School	498711.00		A.B.M.arch.Course	25000.00	
Swami Creation	63080.00		SWO Extra Fee Payable (2020-21)	2034.50	
Prof.Tax	75350.00		Swo Extra Fee Received (2017-18)	6889.00	
Adv.Recivable S.U.Kop.	2357.00		Swo Extra Fee Received (2019-20)	2337.00	
TDS Recivable 2023-24	13187.00		Swo Extra Fee Received (2018-19)	1297.00	
SWO Grant 2023-24(M.arch.	78800.00		Swo Grant 2013-14 Student Payable	3320.00	
Akash Pawar exam.April/May 23 A	28074.00		Swo Grant 2014-15 Student Payable	63646.00	
G.Sutar	5000.00	2453588.00	Swo Grant 2020-21	37165.00	
			Swo Grant 2021-22	138654.75	
			Swo Grant 2022-23	139665.00	
			Swo Grant 2023-24	7731007.00	
			SWO Grant Extra Tutition Fee 2021-22	4812.50	
			Swo Grant Payable 2021-22 A/c.81	12600.00	



			Swo Grant Payable B.arch.A/c.81/62	178135.00	
			Swo Student fee Payable I.D.62	35650.00	
			TDS	19506.00	
			Income Tax.	951500.00	
			Suspence A/c.	494081.91	12712173.66
			To V.B.Patil Trust's	13187.00	13187.00
			By Contra	2453588.00	2453588.00
			By Addition in Assets		
			Liabrary Books	38100.00	
			Coumputer & Parts	21800.00	
			Furniture & Dead stocok	20400.00	
			Soler System	625900.00	706200.00
			By Investment		
			Bank of India	118669.00	118669.00
			By Closing Balance		
			Cash in Hand	1591.00	
			HDFC Bank 6890	306808.36	
			A.B.Bank A/c no.37	1131080.38	
			A.B.Bank A/c no.59	116186.00	
			A.B.Bank A/c no.62	294281.75	
			A.B. Bank A/c.no.112	2001264.00	
			Bank Of India A/c.no.81	1049392.00	
			Bank Of India A/c.no.105	126796.39	5027399.88
			TOTAL		42017359.68
			TOTAL		42017359.68

For M/s Ram S Patil & Associates
Chartered Accountants
Firm Registration No.130998W

Ram S Patil

Proprietor
CA Ram S Patil
Membership No. 135893
UDIN: 24135893BKAJST4974
Date: 23/09/2024
Place: Sangli



Appasaheb Birnale
PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

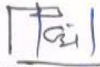
Shri Vasantao Bandoji Patil Trust's
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI
INCOME AND EXPENSES ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2024

INCOME	Rs.	Rs.	EXPENDITURE	Rs.	Rs.
To Recurring Receipts			By Salary to Teaching Staff		
Tuition Fee	284595.00		Teaching Staff	7362843.00	
2012-13	75746.00		Adhoc Teaching staff salary	4053218.00	
2013-14	3320.00		C.H.B. Staff Salary	80300.00	11496361.00
2014-15	163868.00		By Salary to Non Teaching Staff		
2017-18	42654.00		Non Teaching	4326884.00	
2018-19	133263.25		Group Gratuity	26644.00	
2019-20	18193.50		P.F.Sanstha contri.	465484.00	4819012.00
2020-21	137498.75		By Recurring Payments		
2021-22	506449.00		Audit Fee	25960.00	
2022-23	7172085.00		A.M.C.Charges	20127.00	
2023-24	10476463.75		Advertisment	543939.00	
Tuition Fee Receivable 23-24	4501736.75		Affiliation Fee	78260.00	
Less Received Fee 22-23	9103860.00		Avishkar Shulk	141.00	
	14412013.00		Bank Commission Exp.	3942.14	
Add o/s Tuition fee 22-23	9103860.00		Cleaning Exp.(Est.Exp.)	73933.00	
	23515873.00		COA Inspection Fee	25000.00	
Less Unrecived Fee 23-24	4501736.75		Computer Exp.	1050.00	
	19014136.25		Counsultancy charges	1543.00	
I Card Fee	4000.00		Dress Exp.	15649.00	
Lab Card Fee	3840.00		Electrical Exp.	82447.00	
Bank Intrest	131856.00		Exam exp.	42671.00	
Devolpment Fee			Fire Extingvisher exp.	16095.00	
2019-20	6727.00		Function & Celebration Exp.	95628.00	
2020-21	34015.00		Gardning Exp.	4280.00	
2021-22	149312.00		Gathering Exp.	106500.00	
2022-23	1027550.00		Gest Lecture Remu.	6000.00	
2023-24	817952.72		House Keeping Charges	907882.00	
Pro reta	260.00		I Card Exp.	9690.00	
E suvidha	11950.00		Inspection Exp.	38552.00	
Lead College Fee	1800.00		Kalyan Nadhi Exp.	12800.00	
Youth Hostel Nadhi	900.00		Light Bill Exp.	289209.00	
Ashwamegh Fee	1674.00		Magazine Exp.	110510.00	
Apatkalin Nadhi fee	180.00		Meeting Exp.	3164.00	
Jubli Fund	450.00		Municipal tax	66947.00	
N.S.S.	2390.00		NAAC Exp.	498701.00	
Student ApagathVaidkeya Nadhi	360.00		NAAC Reg.FEE	179089.00	
Other income	5.00		News paper bill	62.00	
Youk Mothasve Nedhi	6280.00		NASA Exp.	8115.00	
Jury Remu & Exam Bill	11046.00		O.D.Intrest	100119.00	
Admission Fee	16000.00	21242683.97	Office exp	6198.00	
			P.F. Admi.Charges	19844.00	
			P.N.S.Exp.	20000.00	
To Excess of Expenditure			Postage Exp	7514.00	
Over Income		881441.17	Printing & Stationery	180565.00	
			Q.I.P.Exp	31500.00	



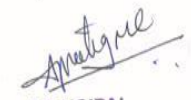
			Repairs & Maintances-Building	225726.00	
			Repairs & Maintances-	76267.00	
			Furniture, Equipment, Comp etc.	4902.00	
			Prof. Tax Dipartment	214800.00	
			Repair & Maintance other	264500.00	
			Security Charges	2270.00	
			Seminer exp	9855.00	
			Sports Exp.	22000.00	
			SSS Processing Fee	3000.00	
			S.U. Fine	39157.00	
			Telephone & Mobile exp	14236.00	
			Tour exp	109428.00	
			Travelling exp	18602.00	
			Website exp	32400.00	4670769.14
			Workshop exp.		
			Deprection	1137983.00	1137983.00
		22124125.14	TOTAL		22124125.14

For M/s Ram S Patil & Associates
Chartered Accountants
Firm Registration No.130998W



Proprietor
CA Ram S Patil
Membership No. 135893
UDIN: 24135893BKAJST4974
Date: 23/09/2024
Place: Sangli




PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

Shri Vasantrao Bandui Patil Trust's
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI
BATCHLER OF ARCHITECTURE
BALANCE SHEET
AS ON 31ST MARCH 2024

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
V.B.Patil Trust			Fixed Assets		
Opening Balance	40629095.00		(As Per Schedule)	7657116	7657116.00
Less Current Year	-13187.00	40615908.00			
Funds			Investments		
Student Dev.Fund	187820.00	187820.00	F.D.With Bank of India	1976502.00	1976502.00
Pavables			Deposits		
(As Per List)	7375439.00	7375439.00	Telephone Deposit	4777.00	
Fees			Light Bill Deposit	52240.00	57017.00
Unreceived Tution Fee 2023-24	4501736.75	4501736.75	Advances		
Deposits			Other advance	5878325.00	5878325.00
(As Per List)	759738.00	759738.00	Fees		
BC Scholarship			O/s Fees Recivables 2023-24	4501736.75	4501736.75
(As Per List)	1947475.75	1947475.75	Cash & Bank Balance		
			Cash in Hand	1591.00	
			HDFC Bank 6890	306808.36	
			A.B.Bank A/c no.37	1131080.38	
			A.B.Bank A/c no.59	116186.00	
			A.B.Bank A/c no.62	294281.75	
			A.B. Bank A/c.no.112	2001264.00	
			Bank Of India A/c.no.81	1049392.00	
			Bank Of India A/c.no.105	126796.39	5027399.88
			Income & Expenditure A/c		
			Opening Balance	29408579.70	
			Add Current Year	881441.17	30290020.87
Total Rs.		55388117.50	Total Rs.		55388117.50

Certificate

The Cash in hand as on 31/3/2024 is Rs.1591.00 and is in Possession of Shri.R.S.Charate.

For M/s Ram S Patil & Associates
Chartered Accountants
Firm Registration No.130998W

R.S.



Proprietor
CA Ram S Patil
Membership No. 135893
UDIN: 24135893BKAJST4974
Date: 23/09/2024
Place: Sangli



Anilgaur
PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

SR.NO.

YEAR

2.

M.Arch

Financial Audit of Year 2023-24

i) Receipts & Payment Account

ii) Income & Expenditure Account

iii) Balance Sheet

Shri Vasant Rao Banduji Patil Trust's
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE ,SANGLI
MARCH
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2024

Receipts		Rs.	Rs.	Payments		Rs.	Rs.
To Opening Balances				By Staff Salary & Perquisites			
Cash in Hand		1387.00		Teaching Staff Salary		790850.00	
Bank of India a/c no 122		2330.24		C.H.B. Staff Salary		6500.00	
A.B Bank A/c no 58		75666.82	79384.06	P.F Sanstha Contr.		21600.00	818950.00
To Recurring Receipts				By Recurring Payments			
Tuition Fee 2020-21		165000.00		Affiliation Fee		52340.00	
Tuition Fee 2021-22		145000.00		A.R.A Fee		20000.00	
Tuition Fee 2022-23		452557.00		Audit Fee		5900.00	
Tuition Fee 2023-24		300000.00		Avishkar Shulk		10.00	
Tuition Fee Receivable 22-23		452000.00		Gest Lecture remu		2000.00	
Less Recived Fee 22-23		452000.00		O.D Intrest		10613.00	
		1062557.00		Yuvak Mahastav Fee		135.00	
Add O/s Tuition Fee 23-24		0.00		Inspection Exp.		25000.00	
		1062557.00		Bank Commission		236.00	
Less Unrecived Fee 23-24		0.00		Kalyan Nadhi		200.00	
		1062557.00		FRA Processing Fee		15000.00	131434.00
I Card Fee		750.00		By Non Recurring Payments			
Admission Fee		3000.00		Security Deposit		30000.00	30000.00
Apaikalin Nadhi		50.00		By Addition in Assets			
Ashwamegh Fee		162.00		Library Books		0.00	0.00
E Suvidah Fee		650.00		By Contra		469669.00	469669.00
Jubli Fund		125.00		E.D.For Bank of India		59893.00	59893.00
Lead colley fee		500.00		V.B.Patil Trust's		6654.00	6654.00
Pro Reta		130.00		By Closing Balance			
Youth Hostel Nadhi		250.00		Cash in Hand		1387.00	
Youk Mahostav Fee		570.00		Bank of India a/c no 122		189826.82	
Student Apagathi V Nadhi		100.00		A.B Bank A/c no 58		2394.98	193608.80
NSS Fee		130.00					
Lab Card Fee		570.00					
Bank Intrest		66611.74	1136155.74				
To Non Recurring Receipts							
Appasaheb Birnale B arch Course		25000.00	25000.00				
To Contras							
Income Tax		70000.00					
O.D Loan A/c no 53		311000.00					
Prof.Tax		2400.00					
S.U Exam Fee		54000.00					
S.U Exam Lte Fee		3425.00					
TDS		590.00					
TDS Recivable 2023-24		6654.00					
Provident Fund		21600.00	469669.00				
TOTAL			1710208.80	TOTAL			1710208.80

For M/s Ram S Patil & Associates
Chartered Accountants
Firm Registration No.130998W

Patil

Proprietor
CA Ram S Patil
Membership No. 135893
UDIN: 24135893BKAJST4974
Date: 23/09/2024
Place: Sangli



Prepared as per Books of Accounts



Signature

PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

Shri Vasantrao Banduji Patil Trust's
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE ,SANGLI
MARCH.
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH 2024

Income	Rs.	Rs.	Expenditure	Rs.	Rs.
To Recurring Receipts			By Staff Salary & Perquisites		
Tuition Fee 2020-21	165000.00		Teaching Staff Salary	790850.00	
Tuition Fee 2021-22	145000.00		C.H.B. Staff Salary	6500.00	
Tuition Fee 2022-23	452557.00		P.F.Sanstha Contri.	21600.00	818950.00
Tuition Fee 2023-24	300000.00				
Tuition Fee Recivable 22-23	452000.00		By Recurring Payments		
Less Recived Fee 22-23	452000.00		Affiliation Fee	52340.00	
	1062557.00		A.R.A.Fee	20000.00	
Add O's Tuition Fee 23-24	0.00		Audit Fee	5900.00	
	1062557.00		Avishkar Shulk	10.00	
Less Unrecived Fee 23-24	0.00		Gest Lecture remu	2000.00	
	1062557.00		O.D.Intrest	10613.00	
I Card Fee	750.00		Yuvak Mahastav Fee	135.00	
Admission Fee	3000.00		Inspection Exp.	25000.00	
Apatkalm Nadhi	50.00		Bank Commision	236.00	
Ashwamegh Fee	162.00		Kalyan Nadhi	200.00	
E Suvidah Fee	650.00		FRA Processing Fee	15000.00	131434.00
Jubli Fund	125.00				
Lead colleg fee	500.00				
Pro Reta	130.00				
Youth Hostel Nadhi	250.00				
Youk Mahostav Fee	570.00				
Student ApagathV.Nadhi	100.00				
NSS Fee	130.00				
Lab.Card Fee	570.00				
Bank Intrest	66611.74	1136155.74	Depresecation	39038.00	39038.00
			To Excess of Income Over Expenditure		146733.74
TOTAL		1136155.74	TOTAL		1136155.74

Prepared as per Books of Accounts

For M/s Ram S Patil & Associates
Chartered Accountants
Firm Registration No.130998W

R. S. Patil

Proprietor
CA Ram S Patil
Membership No. 135893
UDIN: 24135893BKAJST4974
Date: 23/09/2024
Place: Sangli



Ameyme

PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

Shri Vasantao Banduji Patil Trust's
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE ,SANGLI
MARCH.
BALANCE SHEET
AS ON 31ST MARCH 2024

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
V.B.Patil Trust			Fixed Assets		
Opening Balance	1772805.54	1766151.54	Lab Books	351343.00	351343.00
Less Current Year	-6654.00		F.D.For Bank of India	1124980.46	1124980.46
Payables			Fees		
Appasaheb Birnale B.arch.Course	5790025.00	6755034.00	O/s Fees Receivable 22-23	452000.00	
M/s Sourabh Construction	100009.00		Less Received Fee 22-23	452000.00	
Anamat	15000.00			0.00	
Appasaheb Birnale I.D.Course	850000.00		Add o/s Fee Receivable 23-24	0.00	0.00
Fees			Cash & Bank Balance		
Unrecived Tution Fee 22-23	452000.00	0.00	Cash in Hand	1387.00	
Less Received Fee 22-23	452000.00		A.B.Bank A/c no.58	189826.82	
	0.00		Bank Of Inda A/c no.122	2394.98	193608.80
Add Unrecived Tution Fee 23-24	0.00				
			Recivable		
			Prof.Tax.	200	200
			Income & Expenditure A/c		
			Opening Balance	6997787.02	
			Add Curent Year 2023-24	-146733.74	6851053.28
Total Rs.		8521185.54	Total Rs.		8521185.54

Certificate

The Cash in hand as on 31/03/2024 is Rs.1387.00 and is in Possession of Shri R.S Charate.

Prepared as per Books of Accounts

For M/s Ram S Patil & Associates
Chartered Accountants
Firm Registration No.130998W

Ram S Patil

Proprietor
CA Ram S Patil
Membership No. 135893
UDIN: 24135893BKAJST4974
Date: 23/09/2024
Place: Sangli



Anatigore

**PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.**