

NUTAN MAHARASHTRA INSTITUTE OF ENGG. & TECH

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account			Fixed Assets		1,92,07,013.29
Loans (Liability)			Computer	21,40,528.53	
Current Liabilities		4,33,18,604.75	EQUIPMENTS	88,14,204.86	
Provisions	30,48,251.30		Furniture and Fixtures	71,26,395.86	
Sundry Creditors	32,61,100.00		Library	1,59,603.84	
Advance Fees	6,31,011.50		Vehicle	9,66,280.20	
Advance for Exam Remuneration (Dec 08)	19,65,402.35		Current Assets		2,87,07,572.43
ARC to Staff	66,860.00		Deposits (Asset)	5,000.00	
Caution Money	47,02,838.00		Loans & Advances (Asset)	9,937.00	
EBC Concession	2,41,762.50		Sundry Debtors	2,25,79,590.25	
Employees Provident Fund	1,08,422.00		Cash-in-hand	9,110.00	
Examination Fees	14,78,904.00		Bank Accounts	59,04,616.18	
Freeship NT Category	1,57,230.00		Deposit with BSNL	3,000.00	
Freeship OBC Category	4,23,593.00		Fixed Deposit - Prize Distribution	21,072.00	
Freeship SBC Category	2,584.00		Receivable From SPPU for Schemes	62,187.00	
Freeship SC Category	1,02,292.00		Security Deposit - H P Gas	2,500.00	
Freeship ST Category	3,740.00		Security Deposit - MSEB	92,560.00	
Fund Received From GIZ for Mech	1,57,500.00		Tax Deducted at Source	18,000.00	
Gratuity Payable	1,27,59,330.00		Excess of expenditure over income		3,34,85,186.23
Honrarium Payable	10,800.00		Opening Balance	2,08,42,677.95	
Other Liability	3,78,141.00		Current Period	1,26,42,508.28	
Professional Fees Payable	18,000.00				
Profession Tax	19,625.00				
Salary Payable	59,20,239.00				
Scholarship OBC Category	4,46,537.00				
Scholarship ST Category	6,805.00				
Scholarship NT Category	1,92,257.00				
Scholarship SBC Category	81,422.00				
Scholarship SC Category	1,23,314.00				
STC/PTC Scholarship	2,000.00				
TDS	3,23,407.00				
Training & Placement VLMI	2,05,554.10				
University/Students Activity Fees	67,22,613.00				
UOP Grants Under QIP	(-2,42,930.00)				
Branch / Divisions		3,80,81,167.20			
Nutan College of Engineering & Research	2,79,211.00				
Nutan Maha. Vidya Polytechnic	11,90,000.00				
Nutan Maha. Vidya Prasarak Mandal	3,66,11,956.20				
Total		8,13,99,771.95	Total		8,13,99,771.95

FOR M.Y. Malhotra & Co




CA. MAHESH MALHOTRA

PLACE: PUNE

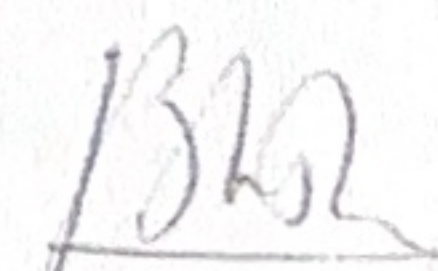
DATE: 20/03/2020



PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech,
Talegaon Dabhade, Pune - 410 507



Nutan Maharashtra Institute of Engineering & Technology


Chairman

	Nutan Maharashtra Vidya Prasarak Mandal's (NMVPM's)		
	NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING AND TECHNOLOGY (NMIET)		
	Under Administrative Support - Pimpri Chinchwad Education Trust (PCET)		
Approved by AICTE	Accredited by NAAC	Affiliated to SPPU	

Date: 16/03/2020

To,
GIZ,
info@giz.de.

Respected Sir/Madam,

I am writing to express my sincere gratitude to GIZ team for awarding our institution, NMIET Engineering College, with the research grant for Interdisciplinary project. We are immensely grateful for your generous support, which will undoubtedly play a pivotal role in advancing our research endeavors.

Receiving this grant is a significant milestone for our college, and it reinforces our commitment to promoting excellence in research and innovation. With the financial assistance provided by GIZ, we will be able to conduct extensive research, develop innovative solutions, and contribute to the academic and technological advancement in our field.

We assure you that the funds will be utilized efficiently and effectively to achieve the objectives outlined in our proposal. Our team is enthusiastic and dedicated to delivering impactful outcomes that align with the goals of the grant and contribute to the broader community.

Once again, thank you for selecting NMIET Engineering College for this prestigious grant opportunity. We are truly honored and privileged to have the support of GIZ, and we remain committed to upholding the highest standards of research excellence.

Halil
Principal NMIET



Halil
Principal
Nutan Maharashtra Institute
of Engg. & Technology
"Samarth Vidya Sanstha" Vishaupuri
Talgaon Dabhade, 410507