

**SANT GADGE BABA**  
**AMRAVATI UNIVERSITY**  
संत गाडगे बाबा अमरावती विद्यापीठ



**Annual Accounts**  
वार्षिक लेखे

**for the year 2018-2019**  
**along with Auditor's Report**

(Under section 135 of the M.P.U. Act 2016)

आर्थिक वर्ष २०१८-२०१९ करीता अंकेक्षकांच्या अहवालासह  
(महाराष्ट्र सार्वजनिक विद्यापीठ कायदा २०१६ कलम १३५ प्रमाणे)

**STATUTORY AUDIT REPORT**

We have audited the accompanying financial statements of the **Sant Gadge Baba Amravati University, Amravati**, which comprises the Balance Sheet as on 31<sup>st</sup> March, 2019 and the Income & Expenditure for the year ended on that date.

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit involves performing procedures to obtain audit evidences about the amount and the disclosure in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organisation's preparation of the financial statements in order to design audit procedure that are appropriate in circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organisation's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and according to the information and explanations given to us, subject to the **Notes to Accounts and Observations Report in Annexure A** hereto and forming part of audit report, we report on the accounts of the **Sant Gadge Baba Amravati University, Amravati** for the year ended on 31<sup>st</sup> March, 2019 as follows:

- a) The balance sheet exhibits the true and fair view of the assets and liabilities of the **Sant Gadge Baba Amravati University, Amravati** as at 31<sup>st</sup> March, 2019, and
- b) The Income and Expenditure Account shows the correct figures of its income and expenditure for the financial year ended on that date.

For AAAS & Associates,  
Chartered Accountants

Date : 15/11/2019

Place: Amravati

CA Sanchita Rajesh Rathi  
Partner  
Mem. No. 115015

College Code	Particulars	Practical		Theory	
		Debit	Credit	Debit	Credit
231	Kala Mahavidyalaya Malkapur कला महाविद्यालय, मलकपूर	0.00	0.00	0.00	10000.00
232	Saraswati Arts College Dahihanda सरस्वती कला महाविद्यालय, दहिहाडा	0.00	0.00	80000.00	0.00
233	Shri Dhabekar Kala Mahavidyalaya, Khadki (Cha), Tq. Barshtakali श्री धाबेकर कला महाविद्यालय, खडकी (चा), ता. बारशिटकळी	0.00	0.00	20000.00	0.00
234	Arya Bhatta Institute of Computer Science, Akola श्री धाबेकर कला महाविद्यालय, खडकी (चा), ता. बारशिटकळी	0.00	0.00	0.00	0.00
235	M.Pawar Arts Mahavidyalaya, Mutrizapur M.Pawar Arts Mahavidyalaya, Mutrizapur	0.00	0.00	37000.00	0.00
236	Shri Dr.R.G.Pathod Arts & Science College Hatgaon Murtizapur श्री आर.जी. राठोड कला व विज्ञान म.वि. मुर्तिजापूर	0.00	0.00	79964.00	0.00
237	Jai Bajaran Arts College, Channi, Distt Akola Jai Bajaran Arts College, Channi, Distt Akola	0.00	0.00	50000.00	0.00
239	Arts & Commerce Mahavidyalaya, Hiwarkhed Arts & Commerce Mahavidyalaya, Hiwarkhed	0.00	0.00	0.00	0.00
241	Pharmacy Mahavidyalaya, Koulkhed Pharmacy Mahavidyalaya, Koulkhed	0.00	0.00	10000.00	0.00
242	Mahatma Phule Arts & Science College, Patur Mahatma Phule Arts & Science College, Patur	0.00	2000.00	3000.00	0.00
248	Akola College of Journalism, Akola Akola College of Journalism, Akola	0.00	0.00	20000.00	0.00
249	Bhauasaheb Janolkar Science College, Akola भाऊसाहेब जानोळकर विज्ञान महाविद्यालय, अकोला	0.00	0.00	0.00	0.00
253	Adarsha College of Computer and Management, Akola Adarsha College of Computer and Management, Akola	0.00	0.00	0.00	0.00
260	आदर्श कॉलेज ऑफ कॉम्प्युटर अँड मॅनेजमेंट, अकोला Smt. Mehabaru College Comm. & Sci. Mahavidyalaya, Akola	0.00	0.00	10000.00	0.00
265	J.N.Arts College, Wadegaon J.N.Arts College, Wadegaon	0.00	0.00	60556.00	0.00
268	Bhosala College of Engineering and Research, Akola Bhosala College of Engineering and Research, Akola	40000.00	0.00	0.00	0.00
271	सोमना कॉलेज ऑफ इंजिनियरिंग अँड रिसर्च, अकोला Manav School of Engineering and Technology, Yvala, Tq. Balapur	30000.00	0.00	0.00	0.00
301	मानव स्कूल ऑफ इंजिनियरिंग अँड टेक्नॉलॉजी, व्याळा, ता. बालपुर G.S.Sci, Arts & Commerce College Kharnagaon	0.00	10000.00	135000.00	0.00
302	जी.एस.विज्ञान, कला व वाणिज्य म.वि., खार्नागाव Jijamata Mahavidyalaya Buidhana	40000.00	0.00	32200.00	0.00
303	जिजामता महाविद्यालय, बुलढाणा M.E.S Arts & Commerce College Mehekar	0.00	4000.00	120000.00	0.00

College Code	Particulars	Practical		Theory	
		Debit	Credit	Debit	Credit
	एम.ई.एस.कला, वाणिज्य म.वि., मेहकर				
304	Janta Arts & Commerce College Malkapur जानता कला, वाणिज्य म.वि., मलकापूर	10000.00	0.00	233000.00	0.00
305	G.B.Murarka Arts Commerce College Shegaon जी.बी.मुरारका कला, वाणिज्य म.वि., शेगांव	0.00	0.00	309327.00	0.00
306	S.P.M.L.T.M.Arts Commerce College Chikhali शि.प्र.मं.चे स्व.तात्यासाहेब महाजन कला व वाणिज्य म.वि., चिखली	0.00	0.00	25000.00	0.00
307	S.K.K. Mahavidyalaya Jaigaon Jamod श्रीपाद कृष्ण कोल्हटकर म.वि., जळगांव जामोद	2000.00	0.00	90000.00	0.00
308	Shri Shivaji Science & Arts College Chikhali श्री शिवाजी विज्ञान व कला म.वि., चिखली	25000.00	0.00	111638.00	0.00
309	Shri Vyankatesh Arts Commerce College Deougaon Raja श्री व्यंकटेश कला, वाणिज्य म.वि., देऊळगांव राजा	0.00	0.00	80000.00	0.00
311	S.P.M Mahavidyalaya Nandura श्री पुंडलिक महाराज म.वि., नांदुरा (रेल्वे)	0.00	0.00	387189.00	0.00
312	S.S.G.M.College of Engineering Shegaon श्री संत गजानन महाराज अभियांत्रिकी म.वि., शेगांव	4748.00	0.00	30000.00	0.00
314	B.B.Arts Commerce College Lonar भगवान बाबा कला, वाणिज्य म.वि., लोणार	0.00	0.00	32129.00	0.00
315	Smt. S.R.Mahila Mahavidyalaya, Kharmgaon N.Nagare Arts College Dusatbid	10000.00	0.00	130000.00	0.00
316	नारायणराव नागरे कला म.वि. दुसरबीड	0.00	0.00	215000.00	0.00
317	Arts & Commerce College Motala कला व वाणिज्य म.वि., मोताळा	20000.00	0.00	65743.00	0.00
320	Anuradha College of Engineering Chikhali अनुराधा कॉलेज ऑफ इंजिनियरींग, चिखली	240000.00	0.00	102800.00	0.00
322	Science College Malkapur विज्ञान महाविद्यालय, मलकापूर	25000.00	0.00	89130.00	0.00
325	Anuradha Pharmacy College, Chikhali	0.00	0.00	10000.00	0.00
327	Arts Commerce college Warwat Bakal	0.00	0.00	25000.00	0.00

College Code	Particulars	Practical		Theory	
		Debit	Credit	Debit	Credit
412	L.B.Aney Mahila Mahavidyalaya Yavatmal	0.00	0.00	0.00	0.00
	लोकनायक बापूजी अणे महिला म.वि., यवतमाळ				
413	Mungasaji Maharaj Mahavidyalaya Darwha	0.00	0.00	143546.00	0.00
	मुंगसाजी महाराज म.वि., दारव्हा				
414	Indira Mahavidyalaya Kalam	0.00	0.00	152144.00	0.00
	इंदिरा महाविद्यालय, कळंब				
415	B.N.College of Engineering Pusad	250000.00	0.00	105000.00	0.00
	बाबासाहेब नाईक अभियांत्रिकी म.वि., पुसद				
417	Abasaheb Parwekar Arts Commerce College Yavatmal	0.00	0.00	30000.00	0.00
	आबासाहेब पारवेकर कला, वाणिज्य महाविद्यालय, यवतमाळ				
418	M.D.Bharti Arts & Commerce College Arni	0.00	0.00	0.00	55000.00
	श्री महंत दत्तराम भारती कला व वाणिज्य म.वि., अर्नि				
419	V.R.Arts Commerce College Sawana	0.00	0.00	0.00	40613.00
	श्री विठ्ठल रक्सीणी कला, वाणिज्य म.वि., सवना				
420	B.N.College of Physical Education Yavatmal	0.00	0.00	66511.00	0.00
	डॉ.बाबासाहेब नंदुरकर शारीरिक शिक्षण म.वि., यवतमाळ				
421	S.N.Institute of Pharmacy, Pusad	0.00	0.00	0.00	41776.00
	कला वाणिज्य व विज्ञान महाविद्यालय, मारेगांव(पुसद)				
424	Kala Vaniya and Science Mahavidyalaya Maregaon	0.00	0.00	105000.00	0.00
	Smt.V.N.Mahila Mahavidyalay, Pusad	0.00	0.00	0.00	85000.00
425	Shivshakti Arts & Commerce College Babhulgaon	0.00	0.00	131412.00	0.00
	शिवशक्ती कला, वाणिज्य म.वि., बाभुळगांव				
431	Arts & Commerce College Ralegaon	0.00	0.00	15000.00	0.00
	कला, वाणिज्य म.वि., राळेगांव				
434	Arts & Commerce College Boriarab	0.00	0.00	68564.00	0.00
	कला व वाणिज्य म.वि., बोरीअरब				
436	Nagar Vachanalaya Yavatmal	0.00	0.00	0.00	0.00
	नगर वाचनालय महाविद्यालय, यवतमाळ				
438	Shri G.M.Arts & Commerce College Mukutban	0.00	0.00	55000.00	0.00
	श्री गजानन महाराज कला, वाणिज्य म.वि., मुकुटबन				

	Grain Advance	6972000.00	
	घाव्य अग्रिम		
	House Loan	9925845.00	
	गृह कर्ज		
	House Rent 10%	185720.00	
	घरभाडे 10%		
	Income Tax	61138949.00	
	प्राप्ती कर		
	L.I.C. (Premium)	10975614.00	
	जीवन विमा योजना (इक्वा)		
	L.T.C. Advance	0.00	
	रजा प्रवास सवलत अग्रिम		
	Medical Advance	1436385.00	
	वैद्यकीय अग्रिम		
	Other	17622566.00	
	इतर		
	P. Tax	2201370.00	
	व्यवसाय कर		
	R.D.	312100.00	
	आवर्ती देव योजना		
	Revenue Stamp	6863.00	
	राजस्व मुद्रांक		
	University Employee W.F.	11036.00	
	विद्यापीठ कर्मचारी कल्याण निधी		
	Vehicle Advance	0.00	
	वाहन अग्रिम	2039281.00	
4	By Loan and Advance		123936477.00
	कर्ज व अग्रिम		
5	By Pension /Gratuity		0.00
	निवृत्ती वेतन उपदान		

