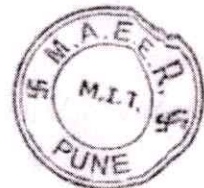


MAEER'S  
Maharashtra Institute of Dental Sciences & Research, Latur  
Budget 2017-18

(Rs in Lakhs)

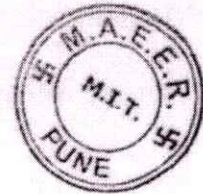
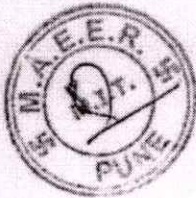
Particulars	Budget	Actuals	Budget
	2016-17	2016-17	2017-18
<b>Recurring Income</b>			
<b>Fees</b>	<b>687.04</b>	<b>605.95</b>	<b>757.3</b>
BDS	567.81	503.57	636.81
MDS	99.23	102.38	118.49
<b>Other receipts</b>	<b>82.96</b>	<b>85.73</b>	<b>99.28</b>
Fine and dues	1.00	0.32	0.28
Hospital receipts	66.00	71.09	80.00
Misc. receipts	15.96	14.32	19.00
<b>Total A</b>	<b>770.00</b>	<b>691.68</b>	<b>856.58</b>
<b>Carried over Liabilities</b>			
<b>Repayment of loans</b>			
The Federal Bank Ltd - 2516	4.04	3.38	3.38
The Federal Bank Ltd - 2581	11.46	11.00	11.00
<b>Interest on Loans</b>			
The Federal Bank Ltd - 2516	4.93	0.87	0.46
The Federal Bank Ltd - 2581	6.68	6.08	4.44
Overdraft	34.00	13.38	15.19
Pending Bills	20.51	20.51	47.58
<b>Total Carried over liabilities - B</b>	<b>81.61</b>	<b>55.22</b>	<b>82.05</b>
<b>Recurring Expenditure</b>			
Salary teaching	350.00	324.24	362.60
Salary non teaching	120.00	122.85	132.61
EPF employer share	17.00	18.00	18.40
Honorarium/ Remunration	11.60	10.80	20.80
Professional fees	0.29	0.29	0.50
Function and festival	1.00	1.01	1.00
Advertisement	1.50	7.12	7.00
Affiliation Fees	14.00	15.27	23.00
Consumable Goods	32.00	30.56	32.00
Electricity charges	15.00	29.44	30.00
Electrical expenses	1.30	1.30	1.50
Exam Expenses	2.50	2.50	3.00
Legal Expenses	0.50	0.50	0.60
Office and establish Expenses	3.00	2.38	3.00
Printing and Stationery	7.00	5.19	6.00
PG Expenses	0.00	0.00	1.50



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Particulars	Budget	Actuals	Budget
	2016-17	2016-17	2017-18
Repairs and Maintenance	2.00	2.00	4.00
Inspection Expenses	8.00	6.82	11.50
Seminars and Conference	1.00	1.00	1.00
Student Activities	2.00	1.06	2.00
Telephone and internet	3.00	2.43	3.00
Travelling expenses	2.50	2.44	3.00
Vehicle Maintenance	4.00	5.89	6.00
Water Charges	1.00	1.00	1.00
<b>Total Recurring Expenditure - C</b>	<b>600.19</b>	<b>594.09</b>	<b>688.51</b>
<b>Non Recurring Expenditure</b>			
Buildings	0.00	0.00	0.00
Equipments / Instruments	27.06	27.07	21.73
Furniture	5.00	3.30	5.00
Library Books	30.00	32.21	38.50
Computer and software	0.00	0.24	9.00
<b>Total Non Recurring Expenditure - D</b>	<b>62.06</b>	<b>62.82</b>	<b>74.33</b>
<b>Total Expenditure (B+C+D)</b>	<b>743.86</b>	<b>712.13</b>	<b>844.89</b>
<b>Surplus / Deficit A - (B+C+D)</b>	<b>26.14</b>	<b>(20.45)</b>	<b>11.69</b>



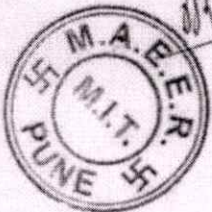
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**M. I. D. S. R. Dental College**  
**LATUR**

**MAEER'S**  
**Maharashtra Institute of Dental Sciences & Research, Latur**  
**Budget 2018-19**

(Rs in Lakhs)

Particulars	Budget	Actuals	Budget
	2017-18	2017-18	2018-19
<b>Recurring Income</b>			
<b>Fees</b>	<b>757.30</b>	<b>770.69</b>	<b>955.92</b>
BDS	638.81	638.81	810.12
MDS	118.49	131.88	145.80
<b>Other receipts</b>	<b>99.28</b>	<b>104.28</b>	<b>120.28</b>
Fine and dues	0.28	0.28	0.28
Hospital receipts	80.00	85.00	100.00
Misc. receipts	19.00	19.00	20.00
<b>Total A</b>	<b>856.58</b>	<b>874.97</b>	<b>1076.20</b>
<b>Carried over Liabilities</b>			
<b>Repayment of loans</b>			
The Federal Bank Ltd - 2516	3.38	3.38	6.45
The Federal Bank Ltd - 2581	11.00	11.00	11.35
The Federal Bank Ltd - 2631	0.00	0.00	0.72
<b>Interest on Loans</b>			
The Federal Bank Ltd - 2516	0.46	0.46	0.46
The Federal Bank Ltd - 2581	4.44	4.44	4.47
The Federal Bank Ltd - 2631	0.00	0.00	0.27
Overdraft	15.19	15.19	7.32
Pending Bills	47.58	47.58	26.60
<b>Total Carried over liabilities - B</b>	<b>82.05</b>	<b>82.05</b>	<b>57.64</b>
<b>Recurring Expenditure</b>			
Salary teaching	362.60	343.07	399.00
Salary non teaching	132.61	151.33	171.00
EPF employer share	18.40	19.40	21.00
Honorarium/ Remunration	20.80	10.64	15.00
Professional fees	0.50	0.64	0.42
Function and festival	1.00	0.77	1.00
Advertisement	7.00	0.84	1.00
Affiliation Fees	23.00	13.00	13.50
Consumable Goods	32.00	21.57	22.00
Electricity charges	30.00	26.45	25.00
Electrical expenses	1.50	1.84	2.30
Exam Expenses	3.00	3.00	3.00
Legal Expenses	0.60	0.60	0.80
Office and establish Expenses	3.00	3.00	3.00
Printing and Stationery	6.00	9.20	8.00
PG Expenses	15.00	16.00	0.00



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Particulars	(Rs in Lakhs)		
	Budget	Actuals	Budget
	2017-18	2017-18	2018-19
Repairs and Maintenance	4.00	1.37	2.00
Inspection Expenses	11.50	10.00	10.00
Seminars and Conference	1.00	1.00	2.00
Student Activities	2.00	2.00	2.50
Telephone and internet	3.00	2.47	3.00
Travelling expenses	3.00	3.34	3.70
Vehicle Maintenance	6.00	6.00	7.00
Water Charges	1.00	1.00	1.00
General Requirement	0.00	0.00	15.04
Instruments	0.00	0.00	10.53
Information Technology	0.00	0.00	5.88
Sports Requirements	0.00	0.00	0.81
F.Nacc Inspeption Requirement	0.00	0.00	1.82
<b>Total Recurring Expenditure - C</b>	<b>688.51</b>	<b>648.53</b>	<b>751.30</b>
<b>Non Recurring Expenditure</b>			
Buildings	0.00	0.00	0.00
Equipments / Instruments	21.73	42.73	0.00
Furniture	5.00	4.50	6.00
Library Books	38.60	34.36	40.00
Computer and software	9.00	0.27	14.47
Vehicle Purchase	0.00	0.00	0.00
<b>Total Non Recurring Expenditure - D</b>	<b>74.33</b>	<b>81.86</b>	<b>60.47</b>
<b>Total Expenditure (B+C+D)</b>	<b>844.89</b>	<b>812.44</b>	<b>869.41</b>
<b>Surplus / Deficit A - (B+C+D)</b>	<b>11.69</b>	<b>62.53</b>	<b>206.79</b>



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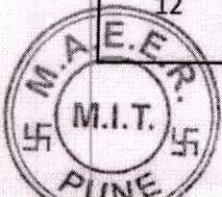
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O.S.	<i>[Signature]</i>
C.A.O.	
Section	
I.W.No.	

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**MAER'S**  
**MIDSR Dental College, Latur**

**BUDGET FOR THE FINANCIAL YEAR 2019 - 20**

Sr.No.	Particulars	Budget 2018 - 2019	Actuals for 2018 - 2019	Budget 2019 - 2020
<b>PART - A : REVENUE BUDGET</b>				
1	Revenue from Fees	955.92	587.66	1,095.95
a	BDS	810.12	418.53	911.89
b	MDS	145.80	169.13	184.06
2	Revenue from Other Income	120.28	3.26	3.50
a	Fine and dues	0.28	-	-
b	Hospital receipts	100.00	-	-
c	Misc. receipts	20.00	3.26	3.50
<b>Total (PART - A)</b>		<b>1,076.20</b>	<b>590.92</b>	<b>1,099.45</b>
<b>PART - B: CARRIED OVER LIABILITIES</b>				
1	Repayment of Loans	18.52	18.52	55.28
a	The Federal Bank Ltd - 2516	6.45	6.45	-
b	The Federal Bank Ltd - 2581	11.35	11.35	11.35
c	The Federal Bank Ltd - 2631	0.72	0.72	0.72
	The Federal Bank Ltd - 2698	-	-	34.90
	HDFC Bank Ltd - 8	-	-	8.31
2	Pending Bills	26.60	26.60	51.33
<b>Total (PART - B)</b>		<b>45.12</b>	<b>45.12</b>	<b>106.61</b>
<b>PART - C : RECURRING EXPENDITURE BUDGET</b>				
1	Salary - Teaching	399.00	279.30	434.00
2	Salary - Non Teaching	171.00	121.10	176.00
3	EPF - Employer Share	21.00	12.25	16.00
4	Honorarium	15.00	7.20	10.00
5	Advertisement	1.00	0.93	0.63
6	Affiliation & Reg.Fees	13.50	8.00	5.05
7	Bank Charges	-	0.10	0.08
8	Bank Interest	-	-	-
a	Interest on OD	7.32	7.32	10.75
b	Interest on Term Loan	5.20	5.20	18.07
9	Garden Expenses	-	0.45	0.32
10	Office & Other Exp	3.00	0.80	0.63
11	Printing & Stationary	8.00	2.76	1.89
12	Professional Fees & Legal Expenses	0.42	-	0.13



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**M. I. D. S. R. Dental College**

13	<u>Repairs &amp; Maintenance</u>	2.00	0.10	0.84
14	Seminar & Training Expenses	2.00	-	0.42
15	<u>Student Activities</u>	2.50	1.10	0.63
16	Telephone & Internet Charges	3.00	0.72	0.84
17	Travelling & Conveyance	3.70	1.90	1.05
18	Vehicle Maintenance	7.00	4.78	2.94
19	<u>Utility Expenses</u>	-	-	-
a	Electricity Charges	25.00	25.10	14.30
b	Solarpower Charges	-	-	-
c	Water Charges	1.00	0.45	0.25
20	Consumable Goods	22.00	31.63	19.35
21	Function and festival	1.00	0.08	0.21
22	Electrical expenses	2.30	0.48	0.34
23	Exam Expenses	3.00	-	-
24	Legal Expenses	0.80	0.10	0.21
25	Inspection Expenses	10.00	3.84	4.21
26	General Requirement	15.04		
27	Instruments	10.53		
28	Information Technology	5.88		
29	Sports Requirements	0.81	0.40	
30	F.Nacc Inspetion Requirement	1.82	0.32	42.07
31	Practical Exam	-	3.21	2.10
32	News Paper	-	0.07	0.04
33	Proccsing Fees	-	0.72	0.50
34	MUSH Paid	-	3.26	-
35	Oral Surgary Operation	-	-	0.63
36	Diwali Gift	-	0.46	0.32
<b>Total (PART - C)</b>		<b>763.82</b>	<b>524.13</b>	<b>764.82</b>
<b>PART - D : CAPITAL EXPENDITURE BUDGET</b>				
1	Buildings	-	-	-
2	Equipments	-	7.10	50.00
3	Furniture	6.00	-	5.00
4	Library Books	40.00	9.33	35.00
5	Computers & Sofwares	14.47	-	10.00
<b>Total (PART - D)</b>		<b>60.47</b>	<b>16.43</b>	<b>100.00</b>
<b>PART - E : TOTAL EXPENDITURE (B+C+D)</b>		<b>869.41</b>	<b>585.68</b>	<b>971.43</b>
<b>SURPLUS / (DEFICIT) A - (B+C+D)</b>		<b>206.79</b>	<b>5.24</b>	<b>128.02</b>

Prepared by

Verified by

Accountant

Accounts Officer

Verified by

Approved by

Principal / Director

Executive Director

CHIEF FINANCE AND ACCOUNT OFFICER  
Maharashtra Academy of Engineering &  
Educational Research Pune.



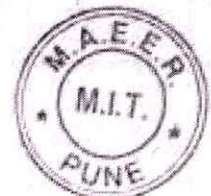
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M. M.D. S. R. Dental College  
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**MAEER'S  
MIDSR Dental College, Latur**

**BUDGET FOR THE FINANCIAL YEAR 2020 - 21**

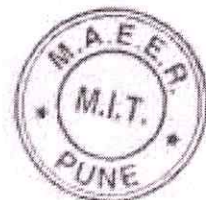
Sr.No.	Particulars	Budget 2019 - 2020	Actuals for 2019 - 2020	Budget 2020 - 2021
<b>PART - A : REVENUE BUDGET</b>				
1	Revenue from Fees	1,095.95	1,127.19	1,181.64
a	BDS	911.89	911.89	928.94
b	MDS	184.06	215.30	252.70
2	Revenue from Other Income	3.50	14.35	14.50
a	Hospital receipts	-	-	-
b	Fine and dues, Misc. receipts	3.50	14.35	14.50
<b>Total (PART - A)</b>		<b>1,099.45</b>	<b>1,141.54</b>	<b>1,196.14</b>
<b>PART - B: CARRIED OVER LIABILITIES</b>				
1	Repayment of Loans	55.28	55.28	108.97
a	The Federal Bank Ltd - 2581	11.35	11.35	11.35
b	The Federal Bank Ltd - 2631	0.72	0.72	0.72
c	The Federal Bank Ltd - 2698	34.90	34.90	81.85
d	HDFC Bank Ltd - 8	8.31	8.31	4.08
e	HDFC Bank Ltd - 9	-	-	10.97
2	Pending Bills	51.33	51.33	35.18
<b>Total (PART - B)</b>		<b>106.61</b>	<b>106.61</b>	<b>144.15</b>
<b>PART - C : RECURRING EXPENDITURE BUDGET</b>				
1	Salary - Teaching	434.00	399.92	460.63
2	Salary - Non Teaching	176.00	173.15	187.78
3	EPF - Employer Share	16.00	18.30	20.00
4	Honorarium	10.00	8.58	10.00
5	Advertisement	0.63	0.99	1.00
6	Affiliation & Reg.Fees	5.05	8.00	8.50
7	Bank Charges	0.08	0.03	0.07
8	Bank Interest	-	-	-
a	Interest on OD	10.75	10.75	4.01
b	Interest on Term Loan	18.07	18.07	13.20
9	Garden Expenses	0.32	0.10	0.50

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M. I. D. S. R. Dental College  
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10	Office & Other Exp	0.63	2.08	2.50
11	Printing & Stationary	1.89	10.60	10.00
12	Professional Fees & Legal Expenses	0.13		
13	<u>Repairs &amp; Maintenance</u>			
a	Building Repairs		-	-
b	Equipment & Computers Repairs	0.84	0.30	0.30
c	Other Repairs & Maintenance		1.45	1.00
14	Seminar & Training Expenses	0.42	1.02	1.00
15	<u>Student Activities</u>			
a	Prize & Awards		0.30	0.50
b	Gathering / Annual Day Expenses	0.63	2.33	1.50
c	Sports Day Expenses		0.30	0.30
d	Other Expenses/ Freshers Day		0.10	1.40
16	Telephone & Internet Charges			
a	Telephone Expenses	0.84	0.13	0.18
b	Internet Expenses		0.94	1.00
17	Travelling & Conveyance	1.05	1.86	2.00
18	Vehicle Maintenance	2.94	6.75	8.00
19	<u>Utility Expenses</u>			
a	Electricity Charges	14.30	39.32	39.00
b	Solarpower Charges		-	-
c	Water Charges	0.25	0.66	0.70
20	Consumable Goods	19.35	38.57	45.00
21	Function and festival	0.21	1.53	1.50
22	Electrical expenses	0.34	0.96	1.00
23	Exam Expenses	-		
24	Legal Expenses	0.21	0.60	0.60
25	Inspection Expenses	4.21	6.60	6.50
26	General Requirement			
27	Instruments			
28	Information Technology	42.07	-	100.00
29	Sports Requirements			
30	F.Nacc Inspetion Requirement			
31	Practical Exam	2.10	3.49	3.00
32	News Paper	0.04	0.13	0.15
33	Proccsing Fees	0.50	0.66	0.70
34	MUSH Paid	-		
35	Oral Surgary Operation	0.63	-	-
36	Periodicals Journals	-	34.66	31.80
37	Insurance	-	0.49	0.50
38	Software Expenses	-	-	0.35
39	Campus Maintenance	-	1.14	1.50
40	Staff Welfare Expenses	-	0.96	1.00
41	Diwali Gift	0.32	0.88	0.75
	<b>Total (PART - C)</b>	<b>764.82</b>	<b>796.70</b>	<b>969.42</b>

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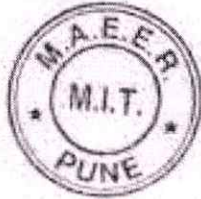
<b>PART - D : CAPITAL EXPENDITURE BUDGET</b>				
1	Buildings	-		
2	Equipments	50.00	26.67	100.00
3	Furniture	5.00	-	-
4	Library Books	35.00	8.00	8.00
5	Computers & Softwares	10.00	-	-
6	Equipments Computer (Other)	-	13.37	10.00
<b>Total (PART - D)</b>		<b>100.00</b>	<b>48.04</b>	<b>118.00</b>
<b>PART - E : TOTAL EXPENDITURE (B+C+D)</b>				
		<b>971.43</b>	<b>951.35</b>	<b>1,231.57</b>
<b>SURPLUS / (DEFICIT) A - (B+C+D)</b>				
		<b>128.02</b>	<b>190.19</b>	<b>(35.43)</b>

Prepared by

Accountant

Verified by

Principal / Director



*[Signature]*  
**CHIEF FINANCE AND ACCOUNT OFFICER**  
 Maharashtra Academy of Engineering &  
 Educational Research Pune

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**Principal**  
**M. I. D. S. R. Dental College**  
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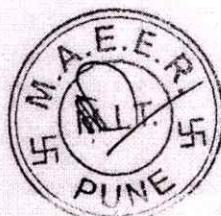
**MAEER'S**  
**MIDSR Dental College, Latur**

**BUDGET FOR THE FINANCIAL YEAR 2021-22**


Sr.No.	Particulars	Budget 2020 - 2021	Actuals for 2020-21	Budget 2021 - 2022
<b>PART - A : REVENUE BUDGET</b>				
1	Revenue from Fees	1,181.64	1,150.09	1,274.51
a	BDS	928.94	910.94	935.91
b	MDS	252.70	239.15	256.10
c	Increase Intake Seats MDS			82.50
2	Revenue from Other Income	14.50	6.90	14.00
a	Hospital receipts	-		
b	Fine and dues, Misc. receipts	14.50	6.90	14.00
<b>Total (PART - A)</b>		<b>1,196.14</b>	<b>1,156.99</b>	<b>1,288.51</b>
<b>PART - B: CARRIED OVER LIABILITIES</b>				
1	Repayment of Loans	108.97	101.66	29.44
a	The Federal Bank Ltd - 2581	11.35	1.89	13.63
b	The Federal Bank Ltd - 2631	0.72	0.57	0.76
c	The Federal Bank Ltd - 2698	81.85	91.67	
d	HDFC Bank Ltd - 8	4.08	2.04	4.08
e	HDFC Bank Ltd - 9	10.97	5.49	10.97
2	Pending Bills	35.18	27.11	116.19
<b>Total (PART - B)</b>		<b>144.15</b>	<b>128.77</b>	<b>145.63</b>
<b>PART - C : RECURRING EXPENDITURE BUDGET</b>				
1	Salary - Teaching	460.63	394.28	523.18
2	Salary - Non Teaching	187.78	205.51	227.94
3	Additional Dental Teaching & Non Teaching Staff Required For 2nd Unit.			148.80
4	EPF - Employer Share	20.00	22.19	23.00
5	Honorarium	10.00	8.93	10.00
6	Advertisement	1.00	1.92	2.00
7	Affiliation & Reg.Fees	8.50	8.00	15.00
8	Bank Charges	0.07	0.16	0.20
9	Bank Interest			
a	Interest on OD	4.01	-	-
b	Interest on Term Loan	13.20	12.11	7.54
10	Garden Expenses	0.50		

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Sr.No.	Particulars	Budget 2020 - 2021	Actuals for 2020-21	Budget 2021 - 2022
11	<u>Interest &amp; Penalties</u>			
a	TDS Interest & Penalties		0.39	
12	Office & Other Exp	2.50	0.88	3.00
13	Printing & Stationary	10.00	6.40	10.00
14	Professional Fees & Legal Expenses			
15	<u>Repairs &amp; Maintenance</u>			
a	Building Repairs	-		
b	Equipment & Computers Repairs	0.30	0.13	2.00
c	Other Repairs & Maintenance	1.00	0.21	2.00
16	Seminar & Training Expenses	1.00	0.01	1.00
17	<u>Student Activities</u>			
a	Prize & Awards	0.50	-	1.00
b	Gathering / Annual Day Expenses	1.50	-	2.00
c	Sports Day Expenses	0.30	0.33	0.50
d	Other Expenses/ Freshers Day	1.40	-	0.50
18	<u>Telephone &amp; Internet Charges</u>			
a	Telephone Expenses	0.18	0.16	0.20
b	Internet Expenses	1.00	0.81	3.00
19	Travelling & Conveyance	2.00	0.45	3.00
20	Vehicle Maintenance	8.00	3.79	10.00
21	<u>Utility Expenses</u>			
a	Electricity Charges	39.00	32.33	38.00
b	Solarpower Charges	-		
c	Water Charges	0.70	0.24	0.70
22	Consumable Goods	45.00	5.88	60.00
23	Function and festival	1.50	-	1.50
24	Electrical expenses	1.00	1.33	2.00
25	Exam Expenses			
26	Legal Expenses	0.60	0.07	1.00
27	Inspection Expenses	6.50	0.07	35.00
28	General Requirement			
29	Instruments			
30	Information Technology	100.00	0.02	25.00
31	Sports Requirements			
32	F.Nacc Inspection Requirement			
33	Practical Exam	3.00	4.32	6.00
34	News Paper	0.15	0.08	0.15
35	Proccsing Fees	0.70	0.39	0.70
36	Increase Intake Seats & Application		50.00	23.00
37	Oral Surgary Operation	-		
38	Periodicals Journals	31.80	35.59	37.00
39	Insurance	0.50	0.99	1.00
40	Software Expenses	0.35	-	0.35
41	Campus Maintenance	1.50	1.77	2.50

  
**Principal**  
**M. I. D. S. R. Dental College**  
**LATUR**



Sr.No.	Particulars	Budget 2020 - 2021	Actuals for 2020-21	Budget 2021 - 2022
42	Staff Welfare Expenses	1.00	-	1.00
43	Diwali Gift	0.75	0.69	0.75
44	DCI Yearly Course Fees (BDS & MDS)		3.54	3.00
45	Annual Maintenance Charges		0.80	1.00
46	Green Cloth		0.40	0.70
47	Courier Charges		0.13	0.20
	<b>Total (PART - C)</b>	<b>969.42</b>	<b>805.31</b>	<b>1,236.41</b>
<b>PART - D : CAPITAL EXPENDITURE BUDGET</b>				
1	Buildings			
2	Equipments	100.00	1.11	100.00
3	Furniture	-	0.15	0.50
4	Library Books	8.00	5.22	8.00
5	Computers & Sofwares	-		
6	Equipments Computer (Other)	10.00	0.23	15.04
	<b>Total (PART - D)</b>	<b>118.00</b>	<b>6.71</b>	<b>123.54</b>
<b>PART - E : TOTAL EXPENDITURE (B+C+D)</b>				
		<b>1,231.57</b>	<b>940.79</b>	<b>1,505.58</b>
<b>SURPLUS / (DEFICIT) A - (B+C+D)</b>		<b>(35.43)</b>	<b>216.20</b>	<b>(217.07)</b>

Prepared by

Accountant

Verified by

Principal / Director



*[Handwritten Signature]*

CHIEF FINANCE AND ACCOUNT OFFICER  
Maharashtra Academy of Engineering &  
Educational Research Pune

*[Handwritten Signature]*  
Principal  
M. I. D. S. R. Dental College  
LATUR

**Audit report for the Financial year 2017-18**

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the Financial year 2017-18 in respect of MAEER's  
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2018 and the Income and Expenditure account for the period beginning from 1/4/2017 to ending on 31/03/2018, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:  
  
"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2018  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

*S. S. Sane*  
Principal  
M. I. D. S. R. Dental College  
LATUR



FOR A. H. JOSHI & CO.  
CHARTERED ACCOUNTANTS

*S. A. JOSHI*  
S. A. JOSHI  
(Partner)  
Membership No. 037772

**Audit report for the Financial year 2018-19**

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the Financial year 2018-19 in respect of MAEER's  
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2019 and the Income and Expenditure account for the period beginning from 1/4/2018 to ending on 31/03/2019, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531. PAN - AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2019  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

*Sonpare*

Principal

M. I. D. S. R. Dental College  
LATUR



For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No.112398W

*S.A. Joshi*  
(Partner)  
Membership No. 037772

**Audit report for the Financial year 2019-20**

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the financial year 2019-20 in respect of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2020 and the Income and Expenditure account for the period beginning from 1/4/2019 to ending on 31/03/2020, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2020  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

*S. S. S. S.*

Principal  
M. I. D. S. R. Dental College  
LATUR



For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112396W

S. A. Joshi  
(Partner)  
Membership No. 037772

30 NOV 2020

**Audit report for the Financial year 2020-21**

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the financial year 2020-21 in respect of MAEER's  
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2021 and the Income and Expenditure account for the period beginning from 1/4/2020 to ending on 31/03/2021, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN - AAAAM1206F.

2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.

3. We certify that the method of accounting followed by the unit is of accrual basis.

4. We have obtained all the information and explanation which were necessary for the purpose of audit.

5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.

6. We certify that proper books of accounts are kept by the trust and every unit.

7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2021  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."



*Sempare*  
Principal  
M. I. D. S. R. Dental College  
LATUR

For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No.112396W

*S. A. Joshi*  
S. A. Joshi  
(Partner)  
Membership No. 037772



**Audit report for the Financial year 2021-22**

To,  
The Executive President and Managing Trustee  
MAEER Pune 38

Sir,

Sub: Audit report for the financial year 2021-22 in respect of MAEER's  
Maharashtra Institute of Dental Sciences & Research (Dental College), Latur.

1. We have examined the balance sheet as on 31/03/2022 and the Income and Expenditure account for the period beginning from 1/4/2021 to ending on 31/03/2022, attached herewith, of MAEER's Maharashtra Institute of Dental Sciences & Research (Dental College), Vishwanathpuram, Ambejogai Road, Latur (M.S) 413531, PAN – AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

"A. In case of Balance sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2022  
B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date."

For A. H JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112396W

S. A. Joshi  
(Partner)  
Membership No - 037772



*S. Sanyal*  
Principal  
M. I. D. S. R. Dental College  
LATUR