

Maharashtra Academy of Engineering and  
Educational Research, Pune  
Consolidation

S.No. 124, Kothrud, Pune – 411 038.  
Maharashtra State, India.

Statement of Accounts for the year ended  
31<sup>ST</sup> March, 2024

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M/s A.H. Joshi & Co.  
Chartered Accountants

Neelam, Sadashiv Peth,  
Natubaug, Pune 411 030

## Audit report for the Financial Year 2023-24

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir/Madam,

Sub: Audit report for the Financial Year 2023-24 in respect of Maharashtra Academy of Engineering and Educational Research, Pune.

1. We have examined the Balance Sheet as on 31/03/2024 and the Income and Expenditure account for the period beginning from 1/4/2023 to ending on 31/03/2024, attached here with, Maharashtra Academy of Engineering and Educational Research, Pune. 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 2024.

B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date.”

Date: 26/09/2024

Place: Pune



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

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

**Report of An Auditor Relating To Account Audited  
Under Sub-Section (2) Of Section 33 & 34 And  
Rule 19 Of The Maharashtra Public Trust Act 1950**

**Registration No. F-2555 (PUNE)**

**Name of the Public Trust: MAHARASHTRA ACADEMY OF ENGINEERING & EDUCATIONAL RESEARCH, PUNE.**

**Address : S. NO. 124 , KOTHRUD  
PUNE-411038**

**For the year ending 31st March 2024**

a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
b)	Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
c)	Whether the Cash balance and vouchers in the custody of the manager or trustee on the date of audit were produced before him :	YES
d)	Whether all books deeds, accounts, vouchers or other documents or records required by the auditor were produced before him :	YES
e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	YES
f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him :	YES
g)	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of The Trust :	NO
h)	The amounts outstanding for more than one year and the amounts written off if any : Hostel Outstanding-1,99,540/- Student outstanding-33,83,964/- Rent outstanding-10,71,312/- DDUJKY PROJECT-53,03,200/- Deposits-12,16,000/- Supplier Debit Balance-82,25,984/-	YES
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	YES
j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35 :	NO
k)	Attention, if any , of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor :	NO
l)	All cases of irregular illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure failure, omission , loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on part of the trustees or any other person while in the management of the trust :	NO
m)	Whether the budget has been filed in the form provided by rule 16A	YES
n)	Whether the maximum and minimum number of the trustees is maintained :	YES
o)	Whether the meetings are held regularly as provided in such instrument :	YES
p)	Whether the minutes books of the proceeding of the meeting is maintained :	YES
q)	Whether any of the trustees has any interest in the investment of the trust :	NO
r)	Whether any trustees is a debtor or creditor of the trust :	NO
s)	Whether the irregularities pointed out by the auditors in the accounts of the previous previous year have been duly complied with by the trustees during the period of audit :	NIL
t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NO

**Place: Pune  
Date:26/09/2024**

**A.H.JOSHI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO. : 112396W**

**S. A. JOSHI  
(PARTNER)**

**Membership No.: 037772**



Registration No. F-0002555 (PUNE)

Statement of income liable to contribution for year ending : 31.03.2024

Name of the Public Trust: MAHARASHTRA ACADEMY OF ENGINEERING & EDUCATIONAL RESEARCH, PUNE.

For the year ending 31st March 2024

Sr.No.	Particulars	Rs.	Rs.
I)	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT ( SCHEDULE IX)		6,68,12,12,736.15
II)	ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 :		
i)	Donations received from other Public Trusts and Dharmadas.	NIL	
ii)	Grants Received from Government and Local authorities.	NIL	
iii)	Interest on Sinking or Depreciation Fund.	NIL	
iv)	Amount spent for the purpose of secular education	6,61,86,21,500.94	
v)	Amount spent for the purpose of medical relief	NIL	
vi)	Amount spent for the purpose of veterinary treatment of animals.	NIL	
vii)	Expenditure incurred from donations for relief of distress caused by scarcity, drought , flood , fire or other natural calamity.Earth quake	NIL	
viii)	Deductions out or income from lands used for agricultural purpose:-	NIL	
a)	Land Revenue and Local Fund Cess		
b)	Rent payable to superior landlord		
c)	Cost of production, if lands are cultivated by trust		
ix)	Deductions out of income from lands used for non agricultural purposes:-	NIL	
a)	Assessment Cesses and other Government or Municipal taxes		
b)	Ground rent payable to the superior landlord		
c)	Insurance premia		
d)	Repairs at 10% of gross rent of building		
e)	Cost of collection at 4% of gross rent of building let out.		
x)	Cost of collection of income or receipts from securities, stocks etc. at 1% of such income.	NIL	
xi)	Deductions on account of repairs in respect of building not rented and yielding no income at 10% of the estimates gross annual rent	NIL	
			6,61,86,21,500.94
	<b>Gross Annual income chargeable to contribution</b>		<b>6,25,91,235.21</b>
	<b>2% of Gross total Income</b>		<b>12,51,824.70</b>


Note: As the Whole of the Income of the Trust is utilized for Advancement , Propagation of secular education. The Trust is Exempted from paying any contribution towards Public Trust Administration Fund. U/s 58(2) of The Maharashtra Public Trusts Act, 1950.

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Date: 26/09/2024  
Place: Pune  
UDIN:24037772BKASRX2801


Trustees

Trustees

  
Managing Trustee & Executive President  
Maharashtra Academy of Engineering  
And Educational Research  
Pune-411038

  
Trustee

Secretary General/President (Managing Committee)  
Maharashtra Academy of Engineering  
and Educational Research. Pune

  
Trustee  
Secretary General/President (Managing Committee)  
Maharashtra Academy of Engineering  
and Educational Research. Pune



FOR A.H.JOSHI & CO.  
CHARTERED ACCOUNTANTS  
FIRM REG NO: 112396W

  
S.A.JOSHI  
(PARTNER)  
Membership No.037772

**NAME OF THE PUBLIC TRUST : Maharashtra Academy of Engineering & Educational Research, Pune ( Consolidation )**

**ADDRESS : S.No. 124, Kothrud, Pune 411 038.**

**REGISTRATION NO. : F-2555 Pune.**

**BALANCE SHEET AS AT 31ST MARCH, 2024**

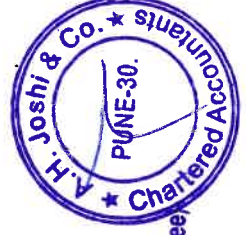
FUNDS AND LIABILITIES	SCH NO.	AMT (Rs.)	PROPERTIES AND ASSETS	SCH NO.	AMT (Rs.)	AMOUNT (Rs.)
TRUST FUNDS OR CORPUS :-	1	515,131,134.80	IMMOVABLE PROPERTIES (AT COST) :-	8		6,848,578,112.79
OTHER EARMARKED FUNDS :- (Created under the provisions of the Trust deed or scheme out of the income)	2	833,066,115.30	INVESTMENTS :- (Market value of the above Investments of Rs )	9		940,638,768.29
CAPITAL ACCOUNT :-	3	5,018,300,000.00	FURNITURE AND FIXTURES :-	10		974,965,755.72
LOANS (SECURED OR UNSECURED) :-	4	3,171,907,323.63	LOANS (SECURED OR UNSECURED) :-	-		548,301.03
LIABILITIES :-	5	2,726,649,081.22	CLOSING STOCK :-	11		34,732,883.66
INCOME AND EXPENDITURE ACCOUNT	6	225,879,910.81	ADVANCES :-	12		1,026,404,241.15
INTER INSTITUTIONAL BALANCES :-	7	3,732,235,401.32	INCOME OUTSTANDING :-	13		1,507,038,605.70
			CASH AND BANK BALANCES :-	14		1,158,026,897.42
			INTER INSTITUTIONAL BALANCES :-	7		3,732,235,401.32
<b>TOTAL RS</b>		<b>16,223,168,967.08</b>	<b>TOTAL RS</b>			<b>16,223,168,967.08</b>

The above Balance sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

UDIN: 24037772 BKASRX2801

AS PER OUR REPORT OF EVEN DATE

*R.K. Kulkarni*  
Managing Trustee & Executive President  
Maharashtra Academy of Engineering  
And Educational Research  
Pune-411038



**FORA. H. JOSHI & CO.**  
Chartered Accountants  
Firm Registration No. 112396W

*Mangesh Joshi*  
Trustee

Secretary General/President (Managing Committee)  
Maharashtra Academy of Engineering  
and Educational Research, Pune

**S.A. Joshi**  
(Partner)

Membership No.: 037772

**NAME OF THE PUBLIC TRUST : Maharashtra Academy of Engineering & Educational Research, Pune ( Consolidation )**  
**ADDRESS : S.No. 124, Kothrud, Pune 411 038.**  
**REGISTRATION NO. : F-2555 Pune.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2024**

EXPENDITURE	SCH NO.	AMT (Rs.)	AMOUNT (Rs.)	INCOME	SCH NO.	AMT (Rs.)	AMOUNT (Rs.)
TO EXPENDITURE IN RESPECT OF PROPERTIES :-	15		5,150,825.84	BY RENT :-	20		9,104,068.00
TO ESTABLISHMENT EXPENSES :-	16		18,248,977.06	BY INTEREST :-	21		48,964,386.91
TO OPENING STOCK OF MEDICINES	-		21,633,545.00	BY SALE OF MEDICINES	-		51,286,996.22
TO LEGAL EXPENSES :-	17		2,384,972.00	BY DONATIONS IN CASH OR KIND :-	-		1,162,827,510.00
TO AUDIT FEES :-	18		649,000.00	BY GRANTS :-	22		134,079,181.90
TO PURCHASES OF MEDICINES	-		39,229,129.60	BY INCOME FROM OTHER SOURCES :-	23		5,252,649,497.12
TO AMOUNTS WRITTEN OFF :-	-		NIL	BY CLOSING STOCK OF MEDICINES	-		22,301,096.00
TO MISCELLANEOUS EXPENSES :-	-		NIL	BY AMOUNT TRANSFERRED FROM	-		NIL
TO DEPRECIATION	8&10		486,876,260.47	RESERVE OR SPECIFIC FUNDS :-	-		
TO AMOUNT TRANSFERRED TO CAPITAL ACCOUNT :-	3		820,000,000.00				
TO EXPENDITURE ON OBJECT OF TRUST :-	19		5,224,448,790.97				
TO SURPLUS CARRIED OVER TO BALANCE SHEET	6		62,591,235.21				
<b>TOTAL RS</b>			<b>6,681,212,736.15</b>	<b>TOTAL RS</b>		<b>0</b>	<b>6,681,212,736.15</b>

UDIN: 24037772 BKSRX 2801

AS PER OUR REPORT OF EVEN DATE

*R/K Kural*

*Mangeshbhu*

**Managing Trustee & Executive President**  
**Maharashtra Academy of Engineering**  
**And Educational Research**  
**Pune-411038**

**Trustee**  
**Secretary General/President (Managing Committee)**  
**Maharashtra Academy of Engineering**  
**and Educational Research, Pune**



**FORA. H. JOSHI & CO.**  
**Chartered Accountants**  
**Firm Registration No. 112396W**

*[Signature]*  
**S.A. Joshi**  
**(Partner)**  
**Membership No.: 037772**

**SCHEDULE NO. 1**  
**TRUST FUND OR CORPUS**

SR. No.	PARTICULARS	AMOUNT RS.
1	MAEER HQrs	515,131,134.80
<b>TOTAL RS.</b>		<b>515,131,134.80</b>

**SCHEDULE NO. 2**  
**OTHER EARMARKED FUNDS**

SR. No.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
<b>MIT campus</b>			
1	MAEER HQrs		
i	Hospital Building Latur	65,500,000.00	
ii	MIMSR College Building Fund	20,500,000.00	
iii	Internet laboratory development fund	22,260,000.00	
iv	MIT Seminar hall development fund	17,280,000.00	
v	MANET building fund	80,000,000.00	
vi	School development fund	6,381,000.00	
vii	MIT Vishwashanti Gurukul building fund	85,000,000.00	
viii	Prize & Awards	525,000.00	
ix	MAIRM fund	16,500,000.00	
x	Building & equipment fund	<u>372,231,280.80</u>	686,177,280.80
2	Maharashtra Institute of Technology		
i	Prizes & awards	662,683.00	
ii	MAEER - Research	40,500.00	
iii	Building & equipment fund	10,000,000.00	
iv	Journals Membership	6,892,720.00	
v	ONGC Research Grant	<u>4,500,000.00</u>	22,095,903.00



SR. No.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
3	MIT School of Management Prizes & awards		62,000.00
4	MIT Polytechnic Building & equipment fund		1,000,000.00
5	MIT College of Engineering		
i	Building & equipment fund	3,500,000.00	
ii	Prizes & awards	<u>10,000.00</u>	3,510,000.00
6	MIT School of Business Building & equipments fund		55,000,000.00
7	MITSOM College Building & equipments fund		2,500,000.00
<b>MIT schools campus</b>			
8	Sri Sharda Prathamik Vidyalaya Prizes & awards		18,920.00
9	Shre Sant Dnyaneshwar Madhyamik Vidyalaya Prizes & awards		35,000.00
10	Vishwashanti Gurukul School ( Primary)		
i	Building & equipment fund	8,500,000.00	
ii	Prizes & awards ( J.V. Bhide )	6,795.00	
iii	Prizes & awards ( Modak )	5,000.00	
iv	School welfare Fund	2,101,784.50	<u>10,613,579.50</u>



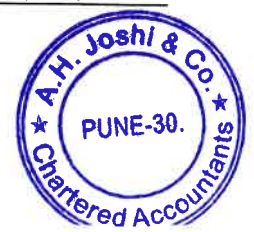


SR. No.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
<b>Latur campus</b>			
11	MIMSR Medical College & YCR Hospital		
i	Medical College Buildings & equipments Fund	10,000,000.00	
ii	Medical College Prize & awards Fund	320,000.00	
iii	Oxygen Plant	5,500,000.00	
iv	YCR Hospital Buildings & equipments Fund	10,200,000.00	26,020,000.00
<b>Rajbaug campus</b>			
12	Maharashtra Academy of Naval Education & Training		
i	Buildings and equipments funds		26,000,000.00
<b>Ambejogai campus</b>			
13	New English School, Guruwar Peth Development Fund		18,557.00
<b>Rameshwar campus</b>			
14	Shri Saraswati Vidyalaya School Equipment Fund		14,875.00
<b>TOTAL RS.</b>			<b>833,066,115.30</b>

**SCHEDULE NO. 3**

**CAPITAL ACCOUNT**

SR. No.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
1	Opening balance as per last balance sheet		4,198,300,000.00
	Trfd from Income and expenditure A/c		820,000,000.00
	Funds utilised		
	for construction of building as per Schedule No 8		
	Opening balance as per last balance sheet	8,089,280,773.93	
	Additions during the year	1,261,422,265.62	
	Total funds utilised for building constructions	9,350,703,039.55	
	for purchase of equipments etc as per Schedule No 10		
	Opening balance as per last balance sheet	3,274,405,028.30	
	Additions during the year	320,403,205.38	
	Total funds utilised for purchase of equipments etc.	3,594,808,233.68	
	Total funds utilised		12,945,511,273.23
<b>TOTAL RS.</b>			<b>5,018,300,000.00</b>



**SCHEDULE NO. 4**

**SECURED & UNSECURED LOANS**  
**Balances in Bank Current Accounts**

SR. No.	PARTICULARS	AMOUNT RS	AMOUNT RS
<b>MIT campus</b>			
1	MAEER HQrs		
a	HDFC Bank TL No. 9	43,633,546.16	
b	HDFC Bank TL No. 8	49,278,144.48	
c	Bank of India TL 6 A/c 44 ( Avantika University)	63,051,135.30	
d	Bank of India TL 003	584,165,000.00	
e	Indusind Bank TL 1229	287,472,087.79	
f	HDFC FITL New Disbursement	20,091,840.89	
g	HDFC Bank TL No. 3 ( Avantika University)	56,167,154.24	
h	HDFC Bank TL No. 2 ( Avantika University)	80,302,695.78	
i	Axis Bank TL 4 A/c No. 5789	29,296,032.09	
j	Indusind Bank TL 4 MIT University Solapur	577,135,419.93	
k	Indusind Bank OD 4812 (SSKH and Ulwe)	351,380,822.00	
l	Axis Bank Dropline OD 52466	<u>22,093,472.01</u>	2,164,067,350.67
2	MIT Arts, Commerce & Science College		
a	Bank of India OD A/c No. 053027110000095	548,301.03	0.00
<b>MIT schools campus</b>			
3	Vishwashanti Gurukul School ( Primary)		
a	HDFC STL 8	174,385.00	
b	HDFC STL 9	756,038.00	
c	Bank Overdraft ( Axis Bank 2466)	<u>4,253,629.00</u>	5,184,052.00



SR. No.	PARTICULARS	AMOUNT RS	AMOUNT RS
<b>Talegaon campus</b>			
4	MIMER Medical College & BSTR Hospital		
a	HDFC Bank Term Loan No. 8 MIMER	228,957.00	
b	Axis Bank OD 52466 MIMER	163,288,556.00	
c	Axis Bank TL 5789 MIMER	52,080,760.00	
d	HDFC STL No. 3 MIMER	25,059,016.00	
e	Axis Bank OD 52466 BSTRH	1,777,636.00	
f	HDFC Bank Term Loan No. 8 BSTRH	1,035,641.00	
g	HDFC Bank Term Loan No. 9	<u>5,599,937.00</u>	249,070,503.00
5	MAEER College of Physiotherapy		
a	Axis Bank OD 52466	3,618,759.00	
b	HDFC Bank Ltd TL No. 8	21,646.00	
c	HDFC Bank Ltd TL No. 9	<u>183,851.00</u>	3,824,256.00
6	Vishwashanti Gurukul Higher Sec School		
a	HDFC Term Loan 0008	22,560.00	
b	HDFC Term Loan 0009	57,688.00	
c	Bank Overdraft ( Axis 2466)	<u>825,330.95</u>	905,578.95
<b>Latur campus</b>			
7	MIMSR Medical College & YCR Hospital		
a	HDFC Bank LTD. TL9	8,737,122.00	
b	Axis Bank OD 52466 MIMSR	154,209,915.00	
c	HDFC Bank LTD. TL8	3,754,160.00	
d	Axis Dropline OD 2466 YCRH	6,118,155.00	
e	HDFC Bank LTD. TL9 YCRH	6,425,858.00	
f	HDFC TL No. 008 YCRH	<u>2,513,647.00</u>	181,758,857.00
8	MINS Nursing College		
a	Axis Bank OD A/c 52466	10,983,250.00	
b	HDFC STL - 08	95,119.00	
c	HDFC TL 09	<u>310,951.00</u>	11,389,320.00
9	Maharashtra Institute of Physiotherapy		
a	HDFC - Overdraft TL 09	27,202.00	
b	Axis Bank Overdraft 2466	<u>5,269,421.00</u>	5,296,623.00



SR. No.	PARTICULARS	AMOUNT RS	AMOUNT RS
10	MIDSR Dental College		
a	HDFC TL 8	869,487.00	
b	HDFC TL 9	3,463,613.00	
c	Axis Bank OD 52466	<u>29,711,914.00</u>	34,045,014.00
11	Dr. Vishwanath Karad Vishwashanti Gurukul, Latur		
a	Axis bank OD 52466	3,872,707.00	
b	Axis bank TL 5789	1,168,594.00	
c	HDFC STL 9	<u>259,830.00</u>	5,301,131.00
12	Maharashtra Institute of Optometry		
a	Bank Overdraft ( Axis Bank 2466 )		1,587,175.00
	<b>Ambejogai campus</b>		
13	Saraswati Public School		
a	HDFC STL 8	220,116.00	
b	HDFC TL 9	764,012.00	
c	Bank Overdraft - Axis Bank 72344	<u>1,904,610.00</u>	2,888,738.00
14	Late Dadarao Karad Vidyalaya		
a	HDFC Bank STL 8	200,299.00	
b	HDFC Bank STL 9	432,893.00	
c	Bank Overdraft Axis 52466	<u>634,870.00</u>	1,268,062.00
15	New English School, Guruwar Peth		
a	BP Axis Dropline OD 52466	2,666,454.00	
b	HDFC TL 8	10,975.00	
c	HDFC TL 9	62,847.00	
d	Bank Overdraft Bank of Baroda 04/471	<u>4,806.28</u>	2,745,082.28
	<b>Aurangabad</b>		
16	Vishwashanti Gurukul School ( SVA- Eng Med)		
a	Bank Overdraft ( Axis Bank 2466)	6,793,109.00	
b	HDFC TL 9	860,158.00	
c	HDFC TL 8	<u>42,987.00</u>	7,696,254.00



SR. No.	PARTICULARS	AMOUNT RS	AMOUNT RS
<b>Alandi campus</b>			
17	MIT Academy of Engineering		
a	BP HDFC TL No. 8	678,029.00	
b	Axis Bank OD 52466	105,832,824.00	
c	Yes Bank OD 449	18,405,736.10	
d	Yes Bank TL	107,418,423.73	
e	BP HDFC TL No. 9	<u>3,386,696.00</u>	235,721,708.83
18	MIT Arts Commerce & Science College		
a	HDFC - Term Loan No. 8	83,229.00	
b	HDFC - Term Loan No. 9	5,487,845.00	
c	Axis Bank OD 52466	25,267,825.00	
d	Yes Bank TL	63,117,656.00	
e	Yes Bank OD A/c 499	<u>23,786,119.90</u>	117,742,674.90
19	Saint Dnyaneshwar B.Ed College Alandi		
a	HDFC Short Term Loan 09	121,473.00	
b	Bank OD ( Axis Bank 352466)	<u>1,740,026.00</u>	1,861,499.00
20	Arts, Commerce & Sci Jr. College		
a	HDFC TL 8	41,462.00	
b	HDFC TL 9	80,200.00	
c	Bank OD ( Axis 52466)	<u>3,592,311.00</u>	3,713,973.00
21	Dr. Vishwanath Karad Vishwashanti Gurukul, Alandi		
a	Axis bank TL 5789	1,168,594.00	
b	Axis bank OD 52466	5,459,882.00	
c	HDFC STL 9	<u>106,464.00</u>	6,734,940.00
<b>Rajbaug campus</b>			
22	MIT Vishwashanti Gurukul H. Secondary		
a	HDFC Bank TL 009	71,289.00	
b	HDFC Bank TL 008	28,048.00	
c	Bank OD ( Axis 2466 )	<u>1,523,688.00</u>	1,623,025.00
23	MIT Vishwashanti Gurukul		
a	HDFC STL A/c No. 8	578,642.00	
b	Axis OD 52466	33,521,134.00	
c	HDFC STL A/c No. 9	<u>4,543,735.00</u>	38,643,511.00



SR. No.	PARTICULARS	AMOUNT RS	AMOUNT RS
24	Vishwashanti Gurukul CBSC School		
a	HDFC STL 0008	221,640.00	
b	HDFC STL 0009	8,201,047.00	
c	Bank Overdraft ( Axis Bank 2466 )	<u>11,872,068.00</u>	20,294,755.00
25	Vishwaraj Hospital		
a	HDFC TL 9		4,708,825.00
<b>Barshi campus</b>			
26	Smt Prayag Karad English Medium School		
a	HDFC STL 8	26,524.00	
b	Bank OD ( Axis Bank 2466 )	1,841,123.00	
c	HDFC STL 9	<u>8,222,622.00</u>	10,090,269.00
27	MIT Junior College		
a	HDFC STL 008	35,670.00	
b	HDFC STL 009	148,206.00	
c	Bank OD ( Axis Bank 2466 )	<u>317,435.00</u>	501,311.00
28	MIT College of Railway Engg & Research		
a	HDFC Term Loan 08	10,366.00	
b	Bank Overdraft ( Axis 2466 )	888,818.00	
c	HDFC Short Term Loan 09	<u>4,755,257.00</u>	5,654,441.00
<b>Pandharpur campus</b>			
29	Vishwashanti Gurukul (CBSC School)		
a	HDFC Term Loan 08	462,791.00	
b	HDFC Term Loan 09	7,994,684.00	
c	Bank Overdraft ( Axis 52466)	9,776,997.00	
d	Bank of India TL 218	<u>2,342,050.00</u>	20,576,522.00
30	Vishwashanti Gurukul Higher Secondary School		
a	HDFC Bank TL (008)	91,766.00	
b	HDFC Bank STL (0009)	6,869,069.00	
c	Bank Overdraft ( Axis 2466)	<u>1,777,636.00</u>	8,738,471.00



SR. No.	PARTICULARS	AMOUNT RS	AMOUNT RS
<b>Solapur campus</b>			
31	Vishwashanti Gurukul (CBSC School)		
a	Bank Overdraft ( Axis Bank 52466)	2,539,480.00	
b	HDFC STL 9	1,774,251.00	
c	HDFC STL 8	<u>160,666.00</u>	4,474,397.00
32	Vishwashanti Gurukul High Secondary School		
a	HDFC STL 09	414,133.00	
b	Bank Overdraft ( Axis Bank 52466)	<u>190,461.00</u>	604,594.00
<b>Chichondi Campus</b>			
33	Vishwashanti Gurukul School		
a	HDFC TL 8	26,219.00	
b	HDFC TL 9	986,790.00	
c	Bank Overdraft ( Axis 2466)	<u>317,435.00</u>	1,330,444.00
34	MIT Junior College		
a	Bank Overdraft ( Federal+HDFC)		190,461.00
<b>Sangli Campus</b>			
35	Vishwashanti Gurukul School		
a	HDFC STL 09	889,705.00	
b	Bank Overdraft ( Axis Bank 2466 )	<u>380,922.00</u>	1,270,627.00
36	Vishwashanti Gurukul Higher Secondary School		
a	Bank Overdraft ( Axis Bank 2466 )		4,888,499.00
<b>Nanded Campus</b>			
37	MIT Junior College		
a	HDFC TL 008	60,669.00	
b	HDFC TL 009	<u>2,111,467.00</u>	2,172,136.00
38	Shri Mata Ratneshwari Devi Vidyalay		
a	Bank Overdraft ( Axis 2466 )		126,974.00



SR. No.	PARTICULARS	AMOUNT RS
39	Dr. Vishwanath Karad Vishwashanti Gurukul, Indore	
a	Axis bank TL 5789	1,168,594.00
b	Axis bank OD 52466	888,818.00
c	HDFC STL 09	331,119.00
		2,388,531.00
	<b>Nandgaon , Arvi Campus</b>	
40	Mukundraj Higher Secondary School	
a	Axis Bank OD 52466	63,487.00
	<b>Rameshwar Campus</b>	
41	Kai Dadarao Karad Hostel	
	HDFC Bank TL No. 9	0.00
42	Mahatma Gandhi Gram Swrajya Training Centre	
	Axis Bank OD 72344	571,383.00
43	Shri Saraswati Secondary School	
	Axis Bank OD 52466	191,868.00
	<b>TOTAL RS.</b>	<b>548,301.03</b>
		<b>3,171,907,323.63</b>





**SCHEDULE NO. 5**

**OTHER LIABILITIES**

SR. No.	PARTICULARS	AMOUNT RS
<b>MIT campus</b>		
1	MAEER HQrs	335,430,172.73
2	Maharashtra Institute of Technology	15,703,798.90
3	MIT School of Management	1,026,351.00
4	MIT Polytechnic	11,732,877.51
5	Maharashtra Institute of Pharmacy	10,429,653.30
6	MIT College of Engineering	5,739,551.49
7	MIT School of Business	5,506,830.50
8	MITSOM College	5,990,550.05
9	MIT Arts, Commerce & Science College	1,068,573.01
<b>MIT schools campus</b>		
10	Sri Sharda Prathamik Vidyalaya	5,776,397.25
11	Sri Sant Dnyaneshwar Madhyamik Vidyalaya	9,495,898.00
12	Vishwashanti Gurukul School ( Primary )	47,379,989.00
13	MIT Junior College	17,666,773.00
<b>Talegaon campus</b>		
14	MIMER Medical College & BSTR Hospital	813,310,815.45
15	MAEER College of Physiotherapy	6,083,167.91
16	MIMER Medical College - Medical Store	11,870,367.03
17	Vishwashanti Gurukul H.Secondary School	6,180,994.00
18	MAEER College of Nursing	606,469.00
<b>Latur campus</b>		
19	MIMSR Medical College & YCR Hospital	536,759,060.38
20	Maharashtra Institute of Nursing Sciences	8,962,106.61
21	MIT Jansanwad College	51,334.00
22	Maharashtra Institute of Physiotherapy	14,212,384.06
23	Maharashtra Institute of Dental Sciences & Research	80,615,257.99
24	Dr.Vishwanath Karad Vishwashanti Gurukul	15,123,195.79
25	Maharashtra Institute of Optometry	461,431.00



SR. No.	PARTICULARS	AMOUNT RS
<b>Ambejogai campus</b>		
26	New English School, Guruwar Peth	3,261,385.22
27	Sri Saraswati Public School	18,755,164.74
28	Late Dadarao Karad Vidyalaya	18,167,045.25
<b>Rameshwar campus</b>		
29	Shri Saraswati Vidyalaya	1,682,483.18
30	Mahatma Gandhi Gramsurajya Training Centre	269,750.00
31	Shri Saraswati Higher Secondary School	1,158,305.00
32	Kai Dadarao Karad Hostel	1,854,013.00
33	Shri Sant Gopal Maharaj Hostel	0.00
<b>Aurangabad</b>		
34	Swami Vivekanand Academy	3,673,523.00
35	Vishwashanti Gurukul School	9,105,807.48
<b>Alandi campus</b>		
36	MIT Academy of Engineering	169,333,276.52
37	MIT Arts, Commerce & Science College	71,624,340.91
38	Sri Sant Dnyaneshwar B Ed College	4,438,198.71
39	MIT Arts, Commerce & Sci Jr. College	6,421,578.48
40	Dr. Vishwanath Karad Vishwashanti Gurukul	52,824,616.00
41	MIT AOE School of Design	5,913,690.51
<b>Rajbaug campus</b>		
42	Maharashtra Academy of Naval Education & Training	19,381,434.00
43	MIT Vishwashanti Gurukul	116,448,306.49
44	MIT College of Food Technology	4,360,347.55
45	Vishwashanti Gurukul CBSC School	22,364,398.25
46	Vishwaraj Hospital	72,962,744.73
47	Vishwashanti Gurukul Higher Secondary School	6,210,953.50
48	Maeer Institute of Indic Knowledge Studies	241,704.09
49	Vishwaraj Institute of Nursing	4,373,649.25
<b>Barshi campus</b>		
50	Smt Prayag Karad English Medium School Barshi	13,209,437.00
51	Sri Saraswati Karad Vidyalaya Umbarge	568,629.00
52	MIT Junior College	2,488,188.00
53	MIT College of Railway Engg	32,289,840.38



SR. No.	PARTICULARS	AMOUNT RS
<b>Nandgaon campus</b>		
54	Mukundraj Madhyamik Vidyalaya	1,421,476.00
55	Mukundraj Higher Secondary School	642,056.00
56	Vishwashanti Gurukul Primary	244,306.00
<b>Nanded</b>		
57	Sri Mata Ratneshwari Devi Vidyaniketan, Nanded	89,104.00
58	MIT Junior College	1,236,894.50
<b>Pandharpur campus</b>		
59	Vishwashanti Gurukul (CBSE School)	36,347,059.64
60	Vishwashanti Gurukul Higher Secondary School	16,626,852.14
<b>Solapur campus</b>		
61	Vishwashanti Gurukul (CBSE School)	10,112,792.10
62	Vishwashanti Gurukul Higher Secondary School	2,403,721.00
63	MIT University	
<b>Chichondi Campus</b>		
64	Vishwashanti Gurukul School	774,226.00
65	MIT Junior College	635,876.00
<b>Sangli Campus</b>		
66	Vishwashanti Gurukul Higher Secondary School	4,122,655.00
67	Vishwashanti Gurukul School	3,955,088.00
<b>Ulwe Campus</b>		
68	Vishwashanti Gurukul School	1,002,651.00
<b>Indore Campus</b>		
69	Dr. Vishwanath Karad Vishwashanti Gurukul	5,696,970.67
70	DDUGKY - Maharashtra	5,389,372.00
71	DDUGKY - Keral	204,397.00
72	DDUGKY - Manipur	5,176,774.97
<b>TOTAL RS.</b>		<b>2,726,649,081.22</b>



**SCHEDULE NO. 7**

**INTER INSTITUTIONAL BALANCES**

SR. NO.	PARTICULARS	DEBIT RS	CREDIT RS
<b>MIT campus</b>			
1	MAEER HQrs	3,665,371,458.19	66,863,943.13
2	Maharashtra Institute of Technology		85,253,479.47
3	MIT School of Management		18,522,147.80
4	MIT Polytechnic		51,945,304.99
5	Maharashtra Institute of Pharmacy		9,417,039.91
6	MIT College of Engineering		49,742,622.02
7	MIT School of Business	28,000,052.65	
8	MITSOM College		3,240,670.74
9	MIT Arts, Commerce & Science College		8,565,591.55
<b>MIT schools campus</b>			
10	Sri Sharda Prathamik Vidyalaya		977,294.15
11	Sri Sant Dnyaneshwar Madhyamik Vidyalaya		7,034,829.88
12	Vishwashanti Gurukul School Primary	10,769,248.77	
13	MIT Junior College		51,271.58
<b>Talegaon campus</b>			
14	MIMER Medical College & BSTR Hospital		487,534,732.93
15	MAEER College of Physiotherapy		36,246,084.27
16	MIMER Medical College - Medical Store		140,364,457.81
17	Vishwashanti Gurukul H.Sec School	3,460,060.58	
18	MAEER College of Nursing		10,902,732.53
<b>Latur campus</b>			
19	MIMSR Medical College & YCR Hospital		125,226,284.90
20	Maharashtra Institute of Nursing Sciences		18,276,423.76
21	MIT Jansanwad College		1,998,250.00
22	Maharashtra Institute of Physiotherapy		11,706,283.08
23	Maharashtra Institute of Dental Sciences & Research		36,636,781.64
24	Dr.Vishwanath Karad Vishwashanti Gurukul		142,257,446.98
25	Maharashtra Institute of Optometry		13,887,550.32



SR. NO.	PARTICULARS	DEBIT RS	CREDIT RS
<b>Ambejogai campus</b>			
26	New English School, Guruwar Peth		1,574,967.16
27	Sri Saraswati Public School		17,880,038.04
28	Late Dadarao Karad Vidyalaya	11,146,023.73	
29	Sri Saraswati Teachers Education B Ed College		6,844,878.10
<b>Rameshwar campus</b>			
30	Shri Saraswati Vidyalaya		2,835,147.58
31	Mahatma Gandhi Gramswarajya Training Centre		1,511,147.62
32	Shri Saraswati Higher Secondary School		104,834.60
33	Shri Sant Gopal Maharaj Hostel		333,026.72
34	Kai Dadarao Karad Hostel		13,385,161.92
<b>Aurangabad</b>			
35	Swami Vivekanand Academy		6,536,898.30
36	Vishwashanti Gurukul School		11,858,283.38
<b>Alandi campus</b>			
37	MIT Academy of Engineering		46,144,021.58
38	MIT Arts, Commerce & Science College		157,792,700.59
39	Sri Sant Dnyaneshwar B Ed College	1,764,652.91	
40	MIT Arts, Commerce & Sci Jr. College	5,257,634.47	
41	Dr. Vishwanath Karad Vishwashanti Gurukul		198,904,956.24
42	MIT AOE School of Design		9,954,345.68
<b>Rajbaug campus</b>			
43	Maharashtra Academy of Naval Education & Training		44,641,438.36
44	MIT Vishwashanti Gurukul		960,668,542.61
45	MIT College of Food Technology		13,041,208.30
46	Vishwashanti Gurukul CBSC School		32,214,612.26
47	Vishwaraj Hospital		294,412,406.05
48	Vishwashanti Gurukul Higher Secondary School	3,177,441.36	
49	Maeer Institute of Indic Knowledge Studies		9,151,147.03
50	Vishwaraj Institute of Nursing		848,683.23
<b>Barshi campus</b>			
51	Smt Prayag Karad English Medium School		45,917,579.10
52	Sri Saraswati Karad Vidyalaya Umbarge		736,584.52
53	MIT Junior College		432,267.00
54	MIT College of Railway Engg		175,543,501.73



SR. NO.	PARTICULARS	DEBIT RS	CREDIT RS
<b>Nandgaon campus</b>			
55	Mukundraj Madhyamik Vidyalaya		2,781,481.04
56	Mukundraj Higher Secondary School		5,251.49
57	Vishwashanti Gurukul Arvi		989,710.00
<b>Nanded</b>			
58	Sri Mata Ratneshwari Devi Vidyaniketan		8,939,016.86
59	MIT Junior College		3,595,241.88
<b>Pandharpur campus</b>			
60	Vishwashanti Gurukul (CBSE School)		75,734,412.06
61	Vishwashanti Gurukul Higher Secondary School		56,602,741.24
<b>Solapur campus</b>			
62	Vishwashanti Gurukul (CBSE School)		57,640,885.89
63	Vishwashanti Gurukul Higher Secondary School	1,003,498.34	
<b>Chichondi Campus</b>			
64	Vishwashanti Gurukul School		4,355,817.64
65	MIT Junior College		202,184.01
<b>Sangli Campus</b>			
66	Vishwashanti Gurukul higher Secondary School	2,285,330.32	
67	Vishwashanti Gurukul School		8,264,596.94
<b>Ulwe Campus</b>			
68	Vishwashanti Gurukul School		235,844.00
<b>Indore Campus</b>			
69	Dr. Vishwanath Karad Vishwashanti Gurukul		121,482,082.98
<b>DDUGKY - Project</b>			
70	DDUGKY - Maharashtra		7,492,057.25
71	DDUGKY - Keral		3,952,644.90
72	DDUGKY - Manipur		41,832.00
<b>TOTAL RS.</b>		<b>3,732,235,401.32</b>	<b>3,732,235,401.32</b>



**SCHEDULE NO. 8**

**IMMOVABLE PROPERTIES LAND**

Sr. No.	PARTICULARS	Opening as on 01.04.2023	Additions	Transfers	Closing as on 31.03.2024
<b>MIT campus</b>					
1	MAEER HQrs	279,576,791.00	120,171,844.00	0.00	399,748,635.00
2	Maharashtra Institute of Technology	18,984,639.88	0.00	0.00	18,984,639.88
3	MIT School of Management	3,376,832.62	0.00	0.00	3,376,832.62
4	MIT Polytechnic	15,602,043.00			15,602,043.00
5	Maharashtra Institute of Pharmacy	3,363,379.11	0.00	0.00	3,363,379.11
6	MIT College of Engineering	17,258,170.87	0.00	0.00	17,258,170.87
<b>MIT schools campus</b>					
7	Sri Sharda Prathamik Vidyalaya	2,285,847.87	0.00	0.00	2,285,847.87
8	Sri Sant Dnyaneshwar Madhyamik Vidyalaya	1,523,898.58	0.00	0.00	1,523,898.58
9	Vishwashanti Gurukul Primary	3,809,746.45	0.00	0.00	3,809,746.45
10	MIT Junior College	1,523,898.58	0.00	0.00	1,523,898.58
<b>Talegaon campus</b>					
11	MIMER Medical College & BSTR Hospital	45,895,005.00	0.00	0.00	45,895,005.00
<b>Latur campus</b>					
12	MIMSR Medical College & YCR Hospital	11,425,438.00	0.00	0.00	11,425,438.00
13	Maharashtra Institute of Dental Sciences & Research	635,186.00	0.00	0.00	635,186.00
<b>Ambejogai campus</b>					
14	Sri Saraswati Public School	1,931,146.00	0.00	0.00	1,931,146.00
<b>Rameshwar campus</b>					
15	Shri Saraswati Vidyalaya	202,375.00	0.00	0.00	202,375.00
<b>Alandi campus</b>					
16	MIT Academy of Engineering	13,167,774.50	0.00	0.00	13,167,774.50
17	MIT Arts, Commerce & Science College	26,280,000.00	0.00	0.00	26,280,000.00



Sr. No.	PARTICULARS	Opening as on 01.04.2023	Additions	Transfers	Closing as on 31.03.2024
<b>Rajbaug campus</b>					
18	Maharashtra Academy of Naval Education & Training	12,350,094.00	0.00	0.00	12,350,094.00
19	MIT Vishwashanti Gurukul, Loni	38,285,290.00	0.00	0.00	38,285,290.00
20	MIT College of Food Technology	6,175,047.00	0.00	0.00	6,175,047.00
<b>Barshi campus</b>					
21	Sri Saraswati Karad Vidyalaya Umbarge	93,000.00	0.00	0.00	93,000.00
22	MIT College of Railway Engg	569,177.00	0.00	0.00	569,177.00
<b>Nandgaon campus</b>					
23	Mukundraj Madhyamik Vidyalaya	85,000.00	0.00	0.00	85,000.00
24	Vishwashanti Gurukul Arvi	160,000.00	0.00	0.00	160,000.00
<b>Nanded</b>					
25	Mata Rataneshwari Devi Vidyalaya	200,000.00	0.00	0.00	200,000.00
<b>Pandharpur</b>					
26	Vishwashanti Gurukul (CBSE School)	8,341,060.00	0.00	0.00	8,341,060.00
<b>Solapur</b>					
27	Vishwashanti Gurukul (CBSE School)	17,969,022.00	0.00	0.00	17,969,022.00
<b>Chichondi</b>					
28	Vishwashanti Gurukul (CBSE School)	198,538.00	0.00	0.00	198,538.00
<b>TOTAL RS.</b>		<b>531,268,400.46</b>	<b>120,171,844.00</b>	<b>0.00</b>	<b>651,440,244.46</b>





**SCHEDULE NO. 8**

**IMMOVABLE PROPERTIES - BUILDINGS**

Sr. No.	Particulars	Cost	Additions during the year		Deletions / Transfer during the year	Total Cost	W D V	W D V	W D V	Depreciation during the year	W D V
		as on 01.04.2023	01.04.2023 to 30.09.2023	01.10.2023 to 31.03.2024		as on 31.03.2024	as on 01.04.2023	as on 01.04.2023 to 30.09.2023	as on 31.03.2024		
		RS	RS	RS	RS	RS	RS	RS	RS	RS	RS
<b>MIT campus</b>											
1	MAEER HQrs	2,991,895,815.17	1033345782.55	0.00	87,397,085.08	3,937,844,512.64	2,208,714,973.45	87397085.08	92,506,770.00	3,062,156,900.92	
2	Maharashtra Institute of Technology	332,799,467.40	0.00	0.00	0.00	332,799,467.40	48,740,473.58	0.00	4,874,047.00	43,866,426.58	
3	MIT School of Management	40,937,365.00	0.00	0.00	0.00	40,937,365.00	7,397,973.65	0.00	739,797.36	6,658,176.29	
4	MIT Polytechnic	25,810,716.00	0.00	0.00	0.00	25,810,716.00	5,187,480.21	0.00	518,748.00	4,668,732.21	
5	Maharashtra Institute of Pharmacy	24,715,638.00	0.00	0.00	0.00	24,715,638.00	4,346,095.00	0.00	360,250.00	3,985,845.00	
6	MIT College of Engineering	175,513,842.69	0.00	0.00	0.00	175,513,842.69	32,735,390.88	0.00	3,273,539.00	29,461,851.88	
7	MIT School of Business	85,301,133.92	0.00	0.00	0.00	85,301,133.92	29,471,886.00	0.00	2,947,187.70	26,524,698.30	
8	MIT SOM College	23,676,284.20	0.00	0.00	0.00	23,676,284.20	7,768,348.00	0.00	776,835.00	6,991,513.00	
9	MIT Arts, Commerce & Science College	22,810,722.00	0.00	0.00	0.00	22,810,722.00	7,709,850.64	0.00	770,984.73	6,938,865.91	
<b>MIT schools campus</b>											
10	Sri Sharda Prathamik Vidyalaya	7,069,715.80	1,291,279.57	241,864.12	0.00	8,602,859.49	626,550.00	0.00	203,876.00	1,955,817.69	
11	Sri Sant Dnyaneshwar Madhyamik Vidyalaya	10,083,569.29	215,094.48	1,512,375.37	0.00	11,811,039.14	6,058,685.39	0.00	702,997.00	7,083,158.24	
12	Vishwashanti Gurukul Primary	21,684,196.53	901,752.38	2,453,910.04	0.00	25,039,858.95	13,585,728.25	0.00	1,571,444.00	15,369,946.67	
13	MIT Junior College	8,875,391.62	1,034,529.07	2,064,541.01	0.00	11,974,461.70	5,070,347.72	0.00	713,715.00	7,455,702.80	



Sr. No.	Particulars	Cost as on 01.04.2023		Additions during the year 01.04.2023 to 30.09.2023		Deletions / Transfer during the year 01.10.2023 to 31.03.2024		Total Cost as on 31.03.2024		W D V as on 01.04.2023		W D V trf during the year 01.04.2023 to 30.09.2023		Depreciation during the year		W D V as on 31.03.2024		
		RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	
<b>Talegaon campus</b>																		
14	MIMER Medical College & BSTRH	788,004,242.23		1,380,148.00		16,292,395.00		0.00	805,676,785.23	293,556,625.23		0.00	0.00	30,308,297.37		280,920,870.86		
15	College of Physiotherapy	11,709,972.00		0.00		0.00		0.00	11,709,972.00	2,169,882.00		0.00	0.00	216,988.00		1,952,894.00		
16	College of Nursing	4,063,004.76		0.00		0.00		0.00	4,063,004.76	3,501,552.75		0.00	0.00	350,155.28		3,151,397.47		
<b>Latur campus</b>																		
17	MIMSR Medical College YCR Hospital	370,173,808.55		46,565,348.00		53,093,869.00		0.00	469,833,025.55	94,797,641.25		0.00	0.00	7,465,358.87		186,991,494.32		
18	Maharashtra Institute of Nursing Sciences	14,864,238.13		0.00		0.00		0.00	14,864,238.13	2,353,917.01		0.00	0.00	235,391.70		2,118,525.31		
19	MIT School of Optometry	31,351,710.36		0.00		0.00		0.00	31,351,710.36	8,895,249.08		0.00	0.00	889,525.00		8,005,724.08		
20	Maharashtra Institute of Physiotherapy	18,477,706.02		0.00		0.00		0.00	18,477,706.02	2,888,718.08		0.00	0.00	288,871.81		2,599,846.27		
21	MIDSR Dental College	69,331,869.51		0.00		0.00		0.00	69,331,869.51	11,783,961.44		0.00	0.00	1,178,396.14		10,605,565.30		
22	Dr. Vishwanath Karad Vishwashanti Gurukul	212,110,589.17		0.00		0.00		0.00	212,110,589.17	156,383,637.17		0.00	0.00	15,038,364.00		141,345,273.17		
<b>Ambejogai campus</b>																		
23	Sri Saraswati Public School	74,713,229.58		1,736,616.00		3,132,979.00		0.00	79,582,824.58	21,209,591.80		0.00	0.00	2,372,945.00		23,706,241.80		
24	SSTE B Ed College	5,812,498.00		0.00		0.00		0.00	5,812,498.00	1,217,311.67		0.00	0.00	121,731.17		1,095,580.50		
<b>Aurangabad</b>																		
25	Vishwashanti Gurukul School	23,089,012.30		633,305.00		732,302.10		0.00	24,454,619.40	8,654,673.74		0.00	0.00	965,413.00		9,054,867.84		



Sr. No.	Particulars	Cost as on 01.04.2023		Additions during the year 01.04.2023 to 30.09.2023		Deletions / Transfer during the year 01.10.2023 to 31.03.2024		Total Cost as on 31.03.2024		W D V as on 01.04.2023		W D V as on 31.03.2024	
		RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS
<b>Rameshwar campus</b>													
26	Sri Saraswati Vidyalaya	5,830,867.96	0.00	0.00	0.00	0.00	0.00	5,830,867.96	382,702.00	0.00	38,271.00	344,431.00	
27	Mahatma Gandhi Gram Swarajya Training Centre	9,515,473.00	0.00	0.00	0.00	0.00	0.00	9,515,473.00	1,933,863.00	0.00	193,386.00	1,740,477.00	
28	Shri Saraswati H. Secondary School	1,686,036.00	0.00	0.00	0.00	0.00	0.00	1,686,036.00	117,786.00	0.00	11,779.00	106,007.00	
29	Shri Sant Gopal Maharaj Hostel	1,340,025.00	0.00	0.00	0.00	0.00	0.00	1,340,025.00	170,523.00	0.00	17,052.00	153,471.00	
30	Kai Dadarao Karad Hostel	34,911,909.00	66,433.00	0.00	0.00	0.00	0.00	34,978,342.00	15,880,946.00	0.00	1,594,738.00	14,352,641.00	
<b>Alandi campus</b>													
31	MIT Academy of Engineering	153,737,738.12	56,362,949.38	0.00	0.00	0.00	0.00	210,100,687.50	32,570,067.32	0.00	8,893,301.67	80,039,715.03	
32	MIT Arts, Commerce & Science College	243,870,701.18	32,729,567.13	0.00	0.00	0.00	0.00	276,600,268.31	197,595,823.66	0.00	19,872,108.90	210,453,281.89	
33	Sri Sant Dnyaneshwar B Ed College	3,000,000.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	724,432.00	0.00	72,443.00	651,989.00	
34	Dr. Vishwanath Karad Vishwashanti Gurukul	243,052,254.11	0.00	1,538,080.02	0.00	0.00	0.00	244,590,334.13	180,045,984.11	0.00	17,596,553.00	163,987,511.13	
<b>Rajbaug campus</b>													
35	Maharashtra Academy of Naval Education & Gurukul	259,901,072.66	0.00	0.00	0.00	0.00	0.00	259,901,072.66	70,331,049.71	0.00	7,033,103.00	63,297,946.71	
36	MIT Vishwashanti Gurukul	1,407,643,149.54	6,143,800.84	32,699,898.34	0.00	0.00	0.00	1,446,486,848.72	977,469,225.42	0.00	13,455,948.00	1,002,856,976.60	
37	MIT College of Food Technology	10,413,295.00	0.00	0.00	0.00	0.00	0.00	10,413,295.00	3,868,443.00	0.00	386,844.00	3,481,599.00	
38	Vishwashanti Gurukul CBSC School	36,161,808.73	0.00	0.00	0.00	0.00	0.00	36,161,808.73	60,118,898.73	0.00	6,011,890.00	54,107,008.73	
39	Vishwaraj Hospital	387,223,843.62	0.00	0.00	0.00	0.00	0.00	387,223,843.62	210,212,185.65	0.00	21,021,219.00	189,190,966.65	



Sr. No.	Particulars	Cost as on 01.04.2023		Additions during the year 01.10.2023 to 31.03.2024		Deletions / Transfer during the year		Total Cost as on 31.03.2024		W D V as on 01.04.2023		W D V trf during the year 01.04.2023 to 30.09.2023		Depreciation during the year		W D V as on 31.03.2024		
		RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	
<b>Barshi campus</b>																		
40	SPKV English Medium School	117,633,038.81		1,594,020.84	71,196.84	0.00		0.00	119,298,256.49	61,070,608.77		0.00		6,270,023.00		56,465,803.45		
41	Saraswati Karad Madhyamik Vidyalaya	1,409,133.00		0.00	0.00	0.00		0.00	1,409,133.00	693,250.00		0.00		69,325.00		623,925.00		
42	MIT College of Railway Engg	147,832,583.98		18,852,553.06	17,307,410.38	0.00		0.00	183,992,547.42	132,473,553.98		0.00		15,997,980.00		152,635,537.42		
<b>Nandgaon</b>																		
43	Mukundraj Madhyamik Vidyalaya	4,939,522.33		0.00	-	0.00		0.00	4,939,522.33	1,557,630.30		0.00		155,055.00		1,402,575.30		
44	Vishwashanti Gurukul Arvi	1,732,195.00		0.00	0.00	0.00		0.00	1,732,195.00	950,199.00		0.00		95,020.00		855,179.00		
<b>Nanded</b>																		
45	Mata Rataneshwari Devi Vidyalaya	20,228,015.03		0.00	0.00	0.00		0.00	20,228,015.03	9,764,092.03		0.00		976,410.00		8,787,682.03		
46	MIT Junior College	8,748,041.42		0.00	0.00	0.00		0.00	8,748,041.42	4,957,663.42		0.00		495,766.00		4,461,897.42		
<b>Pandharpur</b>																		
47	Vishwashanti Gurukul (CBSE School)	143,263,456.82		850,218.18	2,506,201.77	0.00		0.00	146,619,876.77	59,776,845.82		0.00		6,188,017.00		56,945,248.77		
48	Vishwashanti Gurukul Higher Secondary	103,273,893.51		3,007,520.28	5,681,943.55	0.00		0.00	111,963,357.34	68,141,972.51		0.00		7,399,046.00		69,432,390.34		
<b>Solapur</b>																		
49	Vishwashanti Gurukul (CBSE School)	65,753,511.06		0.00	0.00	0.00		0.00	65,753,511.06	44,994,717.06		0.00		4,499,472.00		40,495,245.06		
50	MIT University	286,840.00		0.00	0.00	0.00		0.00	286,840.00	0.00		0.00		0.00		0.00		



Sr. No.	Particulars	Cost as on		Additions during the year		Deletions / Transfer during the year	Total Cost as on		W D V as on		Depreciation during the year	W D V as on	
		01.04.2023	31.03.2024	01.04.2023 to 30.09.2023	01.10.2023 to 31.03.2024		RS	RS	01.04.2023	31.03.2024		RS	RS
<b>Chichondi</b>													
51	Vishwashanti Gurukul School	10,565,306.00		0.00	0.00	0.00	10,565,306.00	3,444,846.00			0.00	344,485.00	3,100,361.00
<b>Indore Campus</b>													
52	Dr. Vishwanath Karad Vishwashanti Gurukul	179,659,915.99		0.00	0.00	0.00	179,659,915.99	131,842,564.99			0.00	12,984,257.00	118,858,307.99
<b>Sangli Campus</b>													
53	Vishwashanti Gurukul	1,426,224.00		0.00	2,779,466.40	0.00	4,205,690.40	1,114,760.00			0.00	250,449.00	3,643,777.40
<b>TOTAL RS</b>		<b>8,999,915,589.10</b>	<b>1,206,710,917.76</b>	<b>142,108,432.94</b>	<b>87,397,085.08</b>	<b>10,261,337,854.72</b>	<b>5,257,031,177.47</b>	<b>87,397,085.08</b>	<b>321,315,569.70</b>	<b>6,197,137,868.33</b>			



**SCHEDULE NO. 6**

**INCOME & EXPENDITURE ACCOUNT**

SR. No.	PARTICULARS	AMOUNT RS
1	MAEER HQrs Opening balance as per last balance sheet	163,288,675.60
	Add : Trfd from Income and expenditure A/c	62,591,235.21
<b>TOTAL RS.</b>		<b>225,879,910.81</b>

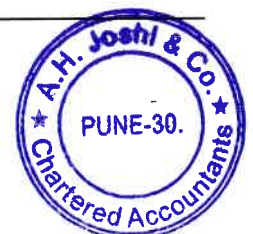
**SCHEDULE NO. 9**

**INVESTMENTS**

SR. No.	PARTICULARS	AMOUNT RS.
<b>MIT campus</b>		
1	MAEER HQrs	445,121,461.85
2	Maharashtra Institute of Technology	24,048,223.68
3	MIT School of Management	3,373,606.18
4	MIT Polytechnic	3,529,092.53
5	Maharashtra Institute of Pharmacy	3,702,216.69
6	MIT College of Engineering	6,947,470.73
7	MIT School of Business	4,801,339.90
8	MITSOM College	2,872,230.23
9	MIT Arts, Commerce & Science College	2,027,250.31
<b>MIT schools campus</b>		
10	Sri Sharda Prathamik Vidyalaya	20,244.00
11	Vishwashanti Gurukul School Primary	140,764.00
<b>Talegaon campus</b>		
12	MIMER Medical College & BSTR Hospital	362,799,856.00
13	MIMER Medical College - Medical Store	7,510,644.00
14	Vishwashanti Gurukul Higher Secondary School	11,631.00
15	MAEER College of Physiotherapy	11,829,575.00
16	MAEER College of Nursing	



SR. No.	PARTICULARS	
<b>Latur campus</b>		
17	MIMSR Medical College & YCR Hospital	514,673.00
<b>Ambejogai campus</b>		
18	Sri Saraswati Teachers Education B Ed College	1,650,000.00
19	Sri Saraswati Public School	138,402.00
20	Late Dadarao Karad Vidyalaya	57,516.00
21	New English School, Guruwar Peth	46,013.00
<b>Alandi campus</b>		
22	MIT Academy of Engineering	15,990,149.14
23	MIT Arts, Commerce & Science College	10,359,285.00
24	Sri Sant Dnyaneshwar B Ed College	1,277,582.00
25	MIT Arts, Commerce & Science Jr. College	11,632.00
26	MIT AOE School of Design	3,531,281.00
<b>Rajbaug campus</b>		
27	Vishwashanti Gurukul CBSC School	955,052.00
28	Maer Institute of Indic Knowledge Studies	2,029,030.00
29	Vishwashanti Gurukul H.Secondary School	11,627.00
30	Vishwaraj Hospital	400,000.00
<b>Nanded</b>		
31	MIT Junior College	11,628.00
<b>Aurangabad</b>		
32	Vishwashanti Gurukul School	116,858.00
33	Swami Vivekanand Academy	11,628.00
<b>Barshi campus</b>		
34	Smt Prayag Karad English Medium School	94,612.00
35	MIT College of Railway Engineering	876,241.00
36	MIT Junior College	11,631.00
<b>Pandharpur campus</b>		
37	Vishwashanti Gurukul (CBSE School)	21,307,130.05
38	Vishwashanti Gurukul Higher Secondary School	11,629.00
<b>Solapur campus</b>		
39	Vishwashanti Gurukul (CBSE School)	1,504,416.00
40	Vishwashanti Gurukul Higher Secondary School	11,627.00



SR. No.	PARTICULARS	
<b>Chichondi Campus</b>		
41	Vishwashanti Gurukul School	856,960.00
42	MIT Junior College	11,630.00
<b>Ulwe Campus</b>		
43	Vishwashanti Gurukul School	11571.00
<b>Sangli</b>		
44	Vishwashanti Gurukul School	81,728.00
45	Vishwashanti Gurukul Higher Secondary School	11,631.00
<b>TOTAL RS.</b>		<b>940,638,768.29</b>

**SCHEDULE NO. 11**

**CLOSING STOCK**

SR. No.	PARTICULARS	AMOUNT RS.
1	MIMER Medical College - Medical Store, Talegaon	22,301,096.00
2	Vishwaraj Hospital, Loni	7,783,682.66
3	Sri Sarawati Public School	4,648,105.00
<b>TOTAL RS.</b>		<b>34,732,883.66</b>





**SCHEDULE NO. 10**

**FURNITURE, FIXTURES AND OTHER ASSETS**

Sr. No.	Particulars	Cost as on		Additions during the year		Deletions / Transfer		Total Cost as on		W D V as on		Depreciation during the year		W D V as on	
		01.04.2023	30.09.2023	01.10.2023 to 31.03.2024	RS	RS	RS	RS	31.03.2024	01.04.2023	30.09.2023	RS	RS	31.03.2024	RS
<b>MIT campus</b>															
1	MAEER HQrs	71,725,900.35	5,219,148.00	4,281,756.39	0.00	81,226,804.74	38,685,069.35	0.00	7,344,631.00	40,841,342.74					
2	MIT Polytechnic	46,252,648.52	3,900.00	0.00	0.00	46,256,548.52	3,842,785.95	0.00	639,003.00	3,207,682.95					
<b>MIT schools campus</b>															
3	Sri Sharda Prathamik Vidyalaya	855,651.60	43,858.60	5,959.00	0.00	905,469.20	372,990.60	0.00	65,346.00	357,462.20					
4	Sri Sant Dnyaneshwar Madhyamik Vidyalaya	2,234,669.00	14,957.00	0.00	0.00	2,249,626.00	1,650,612.00	0.00	193,875.00	1,471,694.00					
5	Vishwashanti Gurukul Primary	19,611,089.10	2,750,817.52	5,327,876.92	0.00	27,689,783.54	12,168,550.10	0.00	2,461,142.00	17,786,102.54					
6	MIT Junior College	5,457,186.17	1,213,049.82	2,161,469.69	0.00	8,831,705.68	3,410,303.17	0.00	745,793.00	6,039,029.68					
<b>Talegaon campus</b>															
7	MIMER Medical College & BSTR Hospital	441,669,932.72	18,336,433.00	37,972,116.08	0.00	497,978,481.80	172,654,672.82	0.00	31,394,771.72	197,568,452.19					
8	MAEER College of Physiotherapy	11,917,405.00	60,800.00	283,100.00	0.00	12,261,305.00	4,337,073.35	0.00	856,609.00	3,824,364.35					
9	MIMER Medical College - Medical Store	197,500.77	0.00	0.00	0.00	197,500.77	77,234.77	0.00	12,921.00	64,314.77					
10	Vishwashanti Gurukul H.S school	4,637,974.27	310,253.11	921,216.55	0.00	5,869,443.93	1,787,539.27	0.00	360,874.00	2,658,134.93					
11	MAEER College of Nursing	2,291,393.00	121,280.00	117,713.00	0.00	2,530,386.00	1,812,161.00	0.00	365,159.00	1,685,995.00					



Sr. No.	Particulars	Cost as on 01.04.2023		Additions during the year 01.10.2023 to 31.03.2024		Deletions / Transfer during the year		Total Cost as on 31.03.2024		W D V as on 01.04.2023		W D V trfd during the 01.04.2023 to 30.09.2023		Depreciation during the year		W D V as on 31.03.2024		
		RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	
<b>Latur campus</b>																		
12	MIMSR Medical College & YCR Hospital	430,398,440.92	30,267,554.00	36,189,225.72	92,245.85	496,762,974.79	121,009,692.34	92,245.85	26,822,271.70	160,551,954.51								
13	Maha Institute of Nursing Sciences	5,724,214.94	713,896.00	714,081.00	0.00	7,152,191.94	1,305,996.62	0.00	463,295.02	2,270,678.60								
14	MIT Jansanwad College	8,212,630.00	0.00	0.00	8,212,630.00	0.00	392,091.20	392,091.20	0.00	0.00								
15	Maharashtra Institute of Physiotherapy	6,598,800.13	1,088,953.50	1,788,873.00	0.00	9,476,626.63	2,244,734.07	0.00	742,090.15	4,380,470.42								
16	MIDSR Dental College	95,555,311.30	9,386,333.92	5,022,845.94	0.00	109,964,491.16	27,937,720.22	0.00	6,274,526.70	36,072,373.38								
17	Dr. Vishwanath Karad Vishwasthanti Gurukul	16,075,527.16	1,851,959.09	1,405,639.94	0.00	19,333,126.19	11,066,012.16	0.00	1,604,445.00	12,719,166.19								
18	MIT School of Optometry	772,378.72	475,445.20	0.00	0.00	1,247,823.92	468,882.67	0.00	179,808.94	764,518.93								
<b>Ambejogai campus</b>																		
19	New English School	147,438.00	0.00	0.00	0.00	147,438.00	92,127.80	0.00	10,869.20	81,258.60								
20	Gurwar Peth Sri Saraswati Public School	1,880,442.32	390,856.00	67,409.00	0.00	2,338,707.32	1,753,845.82	0.00	375,199.50	1,836,911.32								
21	Late Dadarao Karad Vidyalaya	3,302,035.50	0.00	236,983.00	0.00	3,539,018.50	669,146.50	0.00	120,902.50	785,227.00								
22	SSTE B Ed college	2,450,442.00	0.00	0.00	0.00	2,450,442.00	235,413.00	0.00	26,163.00	209,250.00								
<b>Rameshwar campus</b>																		
23	Sri Saraswati Vidyalaya	2,115,238.00	993,560.00	829,234.00	0.00	3,938,032.00	606,659.00	0.00	302,058.00	2,127,395.00								
24	Mahatma Gandhi Gramsur: Training Centre	234,674.00	7,750.00	0.00	0.00	242,424.00	26,941.00	0.00	5,193.00	29,498.00								
25	Shri Saraswati H.Secondar	240,552.00	0.00	0.00	0.00	240,552.00	47,515.00	0.00	6,990.00	40,525.00								



Sr. No.	Particulars	Cost as on		Additions during the year		Deletions / Transfer during the year	Total Cost as on	W D V as on		W D V trfd during the		Depreciation during the year	W D V as on
		01.04.2023	RS	01.04.2023 to 30.09.2023	RS			31.03.2024	RS	01.04.2023	RS		
26	Kai Dadarao Karad Hostel	492,302.00		222,680.00	5,230.00	0.00	720,212.00	208,931.00		0.00	0.00	65,135.00	371,706.00
<b>Aurangabad</b>													
27	Vishwashanti Gurukul School	6,842,808.61		1,468,211.11	2,587,712.85	0.00	10,898,732.57	3,664,415.61		0.00	0.00	861,423.00	6,858,916.57
<b>Alandi campus</b>													
28	MIT Academy of Engineering	345,208,033.61		65,988,769.54	0.00	0.00	411,196,803.15	75,183,373.23		0.00	0.00	21,307,070.10	119,865,072.67
29	MIT Arts, Commerce & Science College	66,525,151.87		4,401,677.88	1,603,608.70	32,979.84	72,497,458.61	26,633,100.62		32,979.84	0.00	7,371,170.00	25,234,237.36
30	Sri Sant Dnyaneshwar B Ed College	1,715,692.27		189,704.00	398,765.00	0.00	2,304,161.27	392,963.27		0.00	0.00	102,408.00	879,024.27
31	MIT Arts, Commerce & Sci. Jr College	6,605,422.71		480,095.08	44,840.00	0.00	7,130,357.79	3,356,152.71		0.00	0.00	903,328.00	2,977,759.79
32	Dr. Vishwanath Karad Vishwashanti Gurukul	20,435,271.71		2,912,812.73	2,610,219.07	0.00	25,958,303.51	14,693,008.71		0.00	0.00	2,167,729.00	18,048,311.51
33	MIT AOE School of Design	5,947,344.32		1,886,759.00	0.00	0.00	7,834,103.32	5,155,523.55		0.00	0.00	1,251,592.57	5,790,689.98
<b>Rajbaug campus</b>													
34	Maharashtra Academy of Naval Education &	132,180,814.78		0.00	0.00	265,461.00	131,915,353.78	13,435,316.00		265,461.00	0.00	1,767,622.00	11,402,233.00
35	MIT Vishwashanti Gurukul	263,858,045.58		9,080,213.77	0.00	0.00	272,938,259.35	34,803,061.76		42,281.49	0.00	5,838,228.00	38,002,766.04
36	MIT College of Food Techn	24,998,394.00		0.00	0.00	0.00	24,998,394.00	4,258,838.00		0.00	0.00	621,617.00	3,637,221.00
37	Vishwashanti Gurukul CBSC School	21,801,373.41		932,318.06	2,580,126.47	0.00	25,313,817.94	10,582,245.41		0.00	0.00	1,766,777.00	12,327,912.94
38	Vishwaraj Hospital	335,829,435.62		21,189,693.70	13,575,081.70	0.00	370,594,211.02	117,198,248.61		0.00	0.00	22,776,362.00	129,186,662.01



Sr. No.	Particulars	Cost as on		Additions during the year		Deletions / Transfer during the year		Total Cost as on		W D V as on		V D V trfd during the year		Depreciation during the year		W D V as on		
		RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS
39	Vishwashanti Gurukul Higher Secondary School	8,664,630.16		61,525.01	337,131.50	0.00	0.00	9,063,286.67	4,824,357.16	0.00	0.00	1,218,485.00	4,004,528.67					
40	MIT Institute of Design	634,147.03		0.00	0.00	0.00	0.00	634,147.03	0.00	0.00	0.00	0.00	0.00					
41	Vishwaraj Institute of Nursing	884,766.82		111,401.59	414,314.00	0.00	0.00	1,410,482.41	816,408.82	0.00	0.00	126,809.00	1,215,315.41					
42	Institute of Indic Knowledge Studies	105,088.00		0.00	0.00	0.00	0.00	105,088.00	58,457.00	0.00	0.00	23,383.00	35,074.00					
<b>Barshi campus</b>																		
43	SPK English Medium Scho	19,522,598.67		1,757,719.26	4,034,348.86	4,053,535.00	0.00	21,261,131.79	4,231,722.67	234,327.00	997,026.00	8,792,437.79						
44	Sri Saraswati Karad Vidyalaya Umbarge	13,500.00		0.00	0.00	0.00	0.00	13,500.00	5,224.00	0.00	644.00	4,580.00						
45	MIT Junior College	4,796,134.30		110,479.50	8,437.00	0.00	0.00	4,915,050.80	3,066,052.30	0.00	0.00	646,437.00	2,538,531.80					
46	MIT College of Railway Ent	47,483,014.38		10,298,110.69	3,563,260.04	0.00	0.00	61,344,385.11	22,549,429.38	0.00	0.00	5,552,034.00	30,858,766.11					
<b>Nandgaon campus</b>																		
47	Mukundraj Madhyamik Vidyalaya	2,970,620.40		326,700.01	67,037.51	0.00	0.00	3,364,357.92	1,909,035.64	0.00	0.00	696,075.00	1,606,698.16					
48	Mukundraj Higher Secondary School	189,232.00		297,000.00	40,077.00	0.00	0.00	526,309.00	110,955.95	0.00	0.00	143,466.75	304,566.20					
49	Vishwashanti Gurukul Arvi Nanded	1,373,825.00		118,800.00	0.00	0.00	0.00	1,492,625.00	62,762.00	0.00	0.00	61,064.00	120,498.00					
50	Mata Ratneshwari Devi Vidyalaya	966,217.00		0.00	0.00	0.00	0.00	966,217.00	73,750.00	0.00	0.00	8,663.00	65,087.00					
51	MIT Junior College	3,794,766.29		0.00	40,081.73	0.00	0.00	3,834,848.02	2,272,625.93	0.00	0.00	289,960.00	2,022,747.66					



Sr. No.	Particulars	Cost as on		Additions during the year		Deletions / Transfer during the year		Total Cost as on		W D V as on		W D V as on			
		01.04.2023	RS	01.04.2023 to 30.09.2023	RS	01.10.2023 to 31.03.2024	RS	01.04.2023 to 31.03.2024	RS	01.04.2023	RS	01.04.2023 to 30.09.2023	RS	31.03.2024	RS
<b>Pandharpur campus</b>															
52	Vishwashanti Gurukul (CBSE School)	43,483,319.72		1,375,708.69	3,524,076.15	2,800,000.00		45,583,104.56		16,096,039.05		282,028.00		18,176,562.89	
53	Vishwashanti Gurukul Higher Secondary School	15,468,631.90		1,433,647.82	981,714.00	0.00		17,883,993.72		8,727,404.90		0.00		9,757,910.72	
<b>Sangli Campus</b>															
54	Vishwashanti Gurukul Higher Secondary School	9,699,619.67		34,447.50	266,169.89	0.00		10,000,237.06		5,506,120.67		0.00		5,093,947.06	
55	Vishwashanti Gurukul School	6,904,373.03		192,186.20	267,508.73	0.00		7,364,067.96		4,433,899.03		0.00		4,173,507.96	
<b>Solapur campus</b>															
56	Vishwashanti Gurukul (CBSE School)	18,671,812.07		417,740.71	516,688.16	0.00		19,606,240.94		5,322,588.07		0.00		5,338,565.94	
57	Vishwashanti Gurukul Higher Secondary School	2,180,063.05		189,690.92	234,937.00	0.00		2,604,690.97		1,022,435.05		0.00		1,238,900.97	
58	MIT University	1,222,174.00		0.00	0.00	0.00		1,222,174.00		0.00		0.00		0.00	
<b>Chichondi Campus</b>															
59	Vishwashanti Gurukul School	3,618,817.99		40,002.00	0.00	0.00		3,658,819.99		980,885.99		0.00		874,835.99	
60	MIT Junior College	285,365.00		0.00	0.00	0.00		285,365.00		30,728.00		0.00		18,437.00	
<b>Indore Campus</b>															
61	Dr. Vishwanath Karad Vishwashanti Gurukul	7,337,360.58		1,401,004.01	401,821.94	0.00		9,140,186.53		5,535,973.58		0.00		6,421,375.53	



Sr. No.	Particulars	Cost	Additions during the year		Deletions /	Total Cost	WDV	VDV trfd during the	Depreciation	WDV
		as on 01.04.2023 RS	01.04.2023 to 30.09.2023 RS	01.10.2023 to 31.03.2024 RS	Transfer during the year RS	as on 31.03.2024 RS	as on 01.04.2023 RS	01.04.2023 to 30.09.2023 RS	during the year RS	as on 31.03.2024 RS
	<b>Ulwe Campus</b>									
62	Vishwashanti Gurukul Sc DDUGKY	0.00	0.00	261,467.00	0.00	261,467.00	0.00	0.00	34,829.00	226,638.00
63	DDUGKY - Keral State	37,760.00	0.00	0.00	0.00	37,760.00	19,710.86	0.00	2,957.00	16,753.86
64	DDUGKY - Manipur State	3,290.00	0.00	0.00	0.00	3,290.00	2,278.00	0.00	228.00	2,050.00
65	DDUGKY - Maharashtra state	371,851.00	0.00	0.00	0.00	371,851.00	128,005.07	0.00	26,884.92	101,123.95
	<b>TOTAL RS</b>	<b>2,613,682,544.04</b>	<b>200,169,903.54</b>	<b>135,690,153.53</b>	<b>15,456,851.69</b>	<b>2,934,085,749.42</b>	<b>806,007,797.38</b>	<b>1,341,414.38</b>	<b>165,560,690.77</b>	<b>974,965,755.71</b>



**SCHEDULE NO. 12**

**ADVANCES & DEPOSITS**

SR. No.	PARTICULARS	AMOUNT RS
<b>MIT campus</b>		
1	MAEER HQrs	755,080,697.35
2	Maharashtra Institute of Technology	3,707,372.00
3	MIT School of Management	1,623.00
4	MIT Polytechnic	17,650.00
5	MIT College of Engineering	77,394.90
6	MIT School of Business	850,639.00
<b>MIT schools campus</b>		
7	Sri Sharda Prathamik Vidyalaya	53,000.00
8	Vishwashanti Gurukul School ( Primary)	791,891.00
9	MIT Junior College	582,360.52
10	Sri Sant Dnyaneshwar Madhyamik Vidyalaya	470,703.00
<b>Talegaon campus</b>		
11	MIMER Medical College & BSTR Hospital	15,101,524.31
12	MIMER Medical College - Medical Store	28,567.00
13	MAEERS College of Nursing	1,900,000.00
14	MAEER College of Physiotherapy	1,184,750.00
<b>Latur campus</b>		
15	MIMSR Medical College & YCR Hospital	35,221,550.90
16	Maharashtra Institute of Dental Sciences & Research	4,407,221.18
17	Maharashtra Institute of Physiotherapy	1,009,703.00
18	Maharashtra Institute of Nursing Sciences	44,761.00
19	Dr. Vishwanath Karad Vishwashanti Gurukul	879,143.00
<b>Ambejogai campus</b>		
20	New English School, Guruwar Peth	2,000.00
21	Sri Saraswati Public School	1,414,409.00
22	Late Dadarao Karad Vidyalaya	77,007.00
23	Sri Saraswati Teachers Education B Ed College	500.00



SR. No.	PARTICULARS	AMOUNT RS
<b>Rameshwar campus</b>		
24	Shri Saraswati Vidyalaya	56,455.00
25	Kai Dadarao Karad Hostel	18,170.00
26	Mahatma Gandhi Gramswaraj Training Centre	40,000.00
<b>Aurangabad</b>		
27	Vishwashanti Gurukul School	1,723,458.74
<b>Alandi campus</b>		
28	MIT Academy of Engineering	36,289,295.55
29	MIT Arts, Commerce & Science College	59,848,041.77
30	Dr. Vishwanath Karad Vishwashanti Gurukul	40,288,811.27
31	MIT AOE School of Design	2,405,099.00
32	MIT Arts, Commerce & Science Junior College	20,000.00
<b>Rajbaug campus</b>		
33	Maharashtra Academy of Naval Education & Training	1,609,480.00
34	Vishwashanti Gurukul CBSC School	106,130.00
35	Vishwaraj Hospital	4,138,505.92
36	MIT Vishwashanti Gurukul ( IB)	16,510,432.87
37	Vishwaraj Institute of Nursing	3,209,790.00
<b>Barshi campus</b>		
38	Smt Prayag Karad English Medium School	294,738.00
39	MIT Junior College	500.00
40	MIT College of Railway Engineering	3,249,618.00
41	Smt. Saraswati Karad Madhyamik Vidyalay	2,219.00
<b>Nandgaon campus</b>		
42	Mukundraj Madhyamik Vidyalaya	28,930.00
43	Vishwashanti Gurukul Primary	4,650.00
<b>Nanded</b>		
44	Sri Mata Ratneshwari Devi Vidyaniketan, Nanded	5,500.00
45	MIT Junior College	0.00
<b>Pandharpur campus</b>		
46	Vishwashanti Gurukul (CBSE School)	3,747,454.12
47	Vishwashanti Gurukul Higher Secondary School	1,069,130.00





SR. No.	PARTICULARS	AMOUNT RS
<b>Solapur campus</b>		
48	Vishwashanti Gurukul (CBSE School)	258,440.00
49	Vishwashanti Gurukul Higher Secondary School	8,000.00
<b>Chichondi Campus</b>		
50	Vishwashanti Gurukul School	145,679.60
51	MIT Junior College	8,614.00
<b>Sangli Campus</b>		
52	Vishwashanti Gurukul Higher Secondary School	8,314.00
53	Vishwashanti Gurukul School	5,005,487.00
<b>Indore Campus</b>		
54	Dr. Vishwanath Karad Vishwashanti Gurukul	1,417,731.00
55	DDUGKY- Maharashtra	12,722,505.18
56	DDUGKY- Keral	4,105,372.00
57	DDUGKY- Manipur	5,153,221.97
<b>TOTAL RS.</b>		<b>1,026,404,241.15</b>

**SCHEDULE NO. 13**

**INCOME OUTSTANDING**

SR. No.	PARTICULARS	AMOUNT RS
<b>MIT campus</b>		
1	MAEER HQrs	1,029,916.01
2	Maharashtra Institute of Technology	22,807,951.50
3	MIT School of Management	5,543,091.00
4	MIT Polytechnic	22,623,478.30
5	Maharashtra Institute of Pharmacy	6,691,487.25
6	MIT College of Engineering	4,359,809.50
7	MITSOM College	427,455.00



SR. No.	PARTICULARS	AMOUNT RS
<b>MIT schools campus</b>		
8	Sri Sharda Prathamik Vidyalaya	1,910,914.00
9	Sri Sant Dnyaneshwar Madhyamik Vidyalaya	5,861,852.00
10	Vishwashanti Gurukul School Primary	11,136,576.00
11	MIT Junior College	1,999,121.00
<b>Talegaon campus</b>		
12	MIMER Medical College & BSTR Hospital	372,543,735.00
13	MAEER College of Physiotherapy	22,970,018.00
14	MIMER Medical College - Medical Store	119,214,721.76
15	Vishwashanti Gurukul H.Sec School	869,371.53
16	MAEERS College of Nursing	3,447,776.00
<b>Latur campus</b>		
17	MIMSR Medical College & YCR Hospital	414,374,363.00
18	Maharashtra Institute of Nursing Sciences	31,955,315.50
19	MIT Jansanwad College	2,035,005.00
20	Maharashtra Institute of Physiotherapy	21,637,855.41
21	Maharashtra Institute of Dental Sciences & Research	96,869,636.25
22	Dr. Vishwanath Karad Vishwashanti Gurukul	7,440,933.86
23	Maharashtra Institute of Optometry	5,543,763.00
<b>Ambejogai campus</b>		
24	New English School, Guruwar Peth	7,434,812.00
25	Sri Saraswati Public School	4,982,844.74
26	Late Dadarao Karad Vidyalaya	7,236,913.72
27	Sri Saraswati Teachers Education B Ed College	3,770,481.00
<b>Rameshwar campus</b>		
28	Shri Saraswati Vidyalaya	1,319,054.00
29	Mahatma Gandhi Gramsurajya Training Centre	522,500.00
30	Shri Saraswati Higher Secondary School	926,283.00
31	Shri Sant Gopal Maharaj Hostel	144,000.00
32	Kai Dadarao Karad Hostel	489,000.00
<b>Aurangabad</b>		
33	Swami Vivekanand Academy	10,091,196.00
34	Vishwashanti Gurukul School	10,603,877.05



SR. No.	PARTICULARS	AMOUNT RS
<b>Alandi campus</b>		
35	MIT Academy of Engineering	156,603,068.05
36	MIT Arts, Commerce & Science College	5,089,690.66
37	Sri Sant Dnyaneshwar B Ed College	1,098,700.00
38	MIT Arts, Commerce & Sci Jr. College	1,495,650.00
39	Dr. Vishwanath Karad Vishwashanti Gurukul	3,848,274.00
40	MIT AOE School of Design	2,442,104.00
<b>Rajbaug campus</b>		
41	Maharashtra Academy of Naval Education & Training	1,199,725.88
42	MIT Vishwashanti Gurukul	2,031,570.39
43	MIT College of Food Technology	1,657,623.00
44	Vishwashanti Gurukul CBSC School	7,075,271.00
45	Vishwashanti Gurukul Higher Secondary School	567,102.00
46	Vishwaraj Hospital	38,825,380.74
47	Maer Institute of Indic Knowledge Studies	2,823,006.25
<b>Barshi campus</b>		
48	Smt Prayag Karad English Medium School	3,164,627.00
49	MIT Junior College	718,880.00
50	MIT College of Railway Engineering	24,330,825.75
51	Saraswati Karad Madhyamik Vidyalay	492,854.00
<b>Nandgaon campus</b>		
52	Mukundraj Madhyamik Vidyalaya	903,467.00
53	Vishwashanti Gurukul, Arvi	67,593.00
54	Mukundraj Higher Secondary School	286,429.00
<b>Pandharpur campus</b>		
55	Vishwashanti Gurukul (CBSE School)	5,998,042.08
56	Vishwashanti Gurukul Higher Secondary School	1,537,952.00
<b>Solapur campus</b>		
57	Vishwashanti Gurukul (CBSE School)	6,141,275.77
58	Vishwashanti Gurukul Higher Secondary School	672,389.75
<b>Chichondi Campus</b>		
59	Vishwashanti Gurukul-School	1,218,645.00
60	MIT Junior College	933,900.00



SR. No.	PARTICULARS	AMOUNT RS
<b>Nanded Campus</b>		
61	MIT Junior College	486,000.00
62	Shri Mata Ratneshwari Devi Vidyalay	40,000.00
<b>Sangli campus</b>		
63	Vishwashanti Gurukul Higher Secondary School	1,513,831.00
64	Vishwashanti Gurukul School	339,806.00
<b>Indore Campus</b>		
65	Vishwashanti Karad Vishwashanti Gurukul	2,619,815.00
<b>TOTAL RS.</b>		<b>1,507,038,605.70</b>

**SCHEDULE NO. 14**

**CASH & BANK BALANCES**

SR. No.	PARTICULARS	AMOUNT RS
<b>MIT campus</b>		
1	MAEER HQrs	642,499,380.88
2	Maharashtra Institute of Technology	9,638,567.72
3	MIT School of Management	657,169.71
4	MIT Polytechnic	15,029,503.51
5	Maharashtra Institute of Pharmacy	2,103,765.16
6	MIT College of Engineering	887,475.63
7	MIT School of Business	330,100.65
8	MITSOM College	1,440,022.56
9	MIT Arts, Commerce & Science College	119,747.30
<b>MIT schools campus</b>		
10	Sri Sharda Prathamik Vidyalaya	189,325.64
11	Sri Sant Dnyaneshwar Madhyamik Vidyalaya	154,422.06
12	Vishwashanti Gurukul School Primary	3,373,345.07
13	MIT Junior College	117,932.00



SR. No.	PARTICULARS	AMOUNT RS
<b>Talegaon campus</b>		
14	MIMER Medical College & BSTR Hospital	275,086,608.04
15	MAEER College of Physiotherapy	4,391,906.83
16	MIMER Medical College - Medical Store	3,115,481.31
17	Vishwashanti Gurukul H.Sec School	87,374.91
18	MAEER College of Nursing	1,324,033.05
<b>Latur campus</b>		
19	MIMSR Medical College & YCR Hospital	60,684,728.13
20	Maharashtra Institute of Nursing Sciences	2,238,569.96
21	MIT Jansanwad College	14,579.00
22	Maharashtra Institute of Physiotherapy	1,587,415.04
23	Maharashtra Institute of Dental Sciences & Research	2,707,071.53
24	Dr. Vishwanath Karad Vishwashanti Gurukul	297,257.55
25	Maharashtra Institute of Optometry	1,622,150.31
<b>Ambejogai campus</b>		
26	New English School, Guruwar Peth	35,908.06
27	Sri Saraswati Public School	865,880.92
28	Late Dadarao Karad Vidyalaya	132,419.80
29	Sri Saraswati Teachers Education B Ed College	119,066.60
<b>Rameshwar campus</b>		
30	Shri Saraswati Vidyalaya	674,663.76
31	Mahatma Gandhi Gramsurajya Training Centre	19,805.62
32	Shri Saraswati Higher Secondary School	190,324.60
33	Shri Sant Gopal Maharaj Hostel	35,555.72
34	Kai Dadarao Karad Hostel	7,657.92
<b>Aurangabad</b>		
35	Swami Vivekanand Academy	107,597.30
36	Vishwashanti Gurukul School	302,366.66
<b>Alandi campus</b>		
37	MIT Academy of Engineering	29,243,931.97
38	MIT Arts, Commerce & Science College	9,895,179.72
39	Sri Sant Dnyaneshwar B Ed College	627,749.53
40	MIT Arts, Commerce & Sci Jr. College	372,875.22
41	Dr. Vishwanath Karad Vishwashanti Gurukul	32,291,604.33
42	MIT AOE School of Design	1,698,862.21



SR. No.	PARTICULARS	AMOUNT RS
<b>Rajbaug campus</b>		
43	Maharashtra Academy of Naval Education & Training	163,392.77
44	MIT Vishwashanti Gurukul	18,073,324.20
45	MIT College of Food Technology	2,450,065.85
46	Vishwashanti Gurukul CBSC School	302,390.84
47	Vishwaraj Hospital	2,558,777.80
48	Vishwashanti Gurukul Higher Secondary School	73,279.47
49	Maer Institute of Indic Knowledge Studies	4,505,740.87
50	Vishwaraj Institute of Nursing	797,227.07
<b>Barshi campus</b>		
51	Smt Prayag Karad English Medium School	405,066.86
52	Sri Saraswati Karad Vidyalaya Umbarge	88,635.52
53	MIT Junior College	152,223.20
54	MIT College of Railway Engineering	967,617.83
<b>Nandgaon campus</b>		
55	Mukundraj Madhyamik Vidyalaya	176,286.58
56	Mukundraj Higher Secondary School	119,799.28
57	Vishwashanti Gurukul Arvi	26,096.00
<b>Nanded</b>		
58	Sri Mata Ratneshwari Devi Vidyaniketan	56,825.83
59	MIT Junior College	21,999.30
<b>Pandharpur campus</b>		
60	Vishwashanti Gurukul (CBSE School)	18,142,495.79
61	Vishwashanti Gurukul Higher Secondary School	159,052.32
<b>Solapur campus</b>		
62	Vishwashanti Gurukul (CBSE School)	521,110.22
63	Vishwashanti Gurukul Higher Secondary School	73,898.94
64	MIT University	
<b>Chichondi Campus</b>		
65	Vishwashanti Gurukul School	65,468.05
66	MIT Junior College	55,940.01



SR. No.	PARTICULARS	AMOUNT RS
<b>Sangli Campus</b>		
67	Vishwashanti Gurukul Higher Secondary School	98,100.62
68	Vishwashanti Gurukul School	246,005.58
<b>Ulwe Campus</b>		
69	Vishwashanti Gurukul School	1,000,286.00
<b>Indore Campus</b>		
70	Dr. Vishwanath Karad Vishwashanti Gurukul	250,355.13
71	DDUGKY- Maharashtra	57,801.00
72	DDUGKY- Keral	34,916.00
73	DDUGKY- Manipur	63,335.00
<b>TOTAL RS.</b>		<b>1,158,026,897.42</b>

**SCHEDULE NO. 15**

**EXPENDITURE IN RESPECT OF PROPERTIES**

SR. No.	PARTICULARS	AMOUNT RS
1	MAEER HQrs	5,150,825.84
<b>TOTAL RS.</b>		<b>5,150,825.84</b>

**SCHEDULE NO. 16**

**ESTABLISHMENT EXPENSES**

SR. No.	PARTICULARS	AMOUNT RS
— 1	MAEER HQrs	18,248,977.06
<b>TOTAL RS.</b>		<b>18,248,977.06</b>



**SCHEDULE NO. 17**

**LEGAL EXPENSES**

SR. No.	PARTICULARS	AMOUNT RS
1	MAEER HQrs	2,384,972.00
<b>TOTAL RS.</b>		<b>2,384,972.00</b>

**SCHEDULE NO. 18**

**AUDIT FEES**

SR. No.	PARTICULARS	AMOUNT RS
1	MAEER HQrs	649,000.00
<b>TOTAL RS.</b>		<b>649,000.00</b>

**SCHEDULE NO. 19**

**EXPENDITURE ON THE OBJECT OF THE TRUST**

SR. No.	PARTICULARS	AMOUNT RS
<b>MIT campus</b>		
1	MAEER HQrs	368,782,943.02
2	Maharashtra Institute of Technology	11,631,839.35
3	MIT School of Management	307,320.28
4	MIT Polytechnic	13,005,407.34
5	Maharashtra Institute of Pharmacy	671,624.68
6	MIT College of Engineering	8,673,070.25
7	MIT School of Business	486.78
8	MITSOM College	55,338.02
9	MIT Arts, Commerce & Science College	194,217.54





SR. No.	PARTICULARS	AMOUNT RS
<b>MIT schools campus</b>		
10	Sri Sharda Prathamik Vidyalaya	26,669,647.30
11	Sri Sant Dnyaneshwar Madhyamik Vidyalaya	56,762,084.19
12	Vishwashanti Gurukul School Primary	72,542,406.01
13	MIT Junior College	44,464,189.65
<b>Talegaon campus</b>		
14	MIMER Medical College & BSTR Hospital	1,029,581,851.69
15	MAEER College of Physiotherapy	29,196,678.03
16	MIMER Medical College - Medical Store	1,782,701.63
17	Vishwashanti Gurukul H.Sec School	18,388,515.86
18	MAEER College of Nursing	5,407,133.75
<b>Latur campus</b>		
19	MIMSR Medical College & YCR Hospital	802,470,481.18
20	Maharashtra Institute of Nursing Sciences	28,565,380.94
21	Maharashtra Institute of Physiotherapy	27,295,895.45
22	Maharashtra Institute of Dental Sciences & Research	186,425,852.92
23	Dr.Vishwanath Karad Vishwashanti Gurukul	64,032,608.52
24	Maharashtra Institute of Optometry	5,944,186.83
<b>Ambejogai campus</b>		
25	New English School, Guruwar Peth	6,084,888.99
26	Sri Saraswati Public School	35,189,128.22
27	Late Dadarao Karad Vidyalaya	31,386,732.50
<b>Rameshwar campus</b>		
28	Shri Saraswati Vidyalaya	15,953,781.62
29	Mahatma Gandhi Gramsurajya Training Centre	1,700,270.00
30	Shri Saraswati Higher Secondary School	11,757,175.00
31	Shri Sant Gopal Maharaj Hostel	528,306.00
32	Kai Dadarao Karad Hostel	6,411,392.00
<b>Aurangabad</b>		
33	Swami Vivekanand Academy	649.04
34	Vishwashanti Gurukul School	20,826,538.31



SR. No.	PARTICULARS	AMOUNT RS
<b>Alandi campus</b>		
35	MIT Academy of Engineering	423,782,446.94
36	MIT Arts, Commerce & Science College	210,710,727.03
37	Sri Sant Dnyaneshwar B. Ed College	11,096,100.45
38	MIT Arts, Commerce & Sci Jr. College	21,217,942.49
39	Dr.Vishwanath Karad Vishwashanti Gurukul	94,940,766.10
40	MIT AOE School of Design	44,153,238.35
<b>Rajbaug campus</b>		
41	Maharashtra Academy of Naval Education & Training	2,317.00
42	MIT Vishwashanti Gurukul	276,376,887.62
43	Vishwashanti Gurukul CBSC School	49,031,162.65
44	Vishwaraj Hospital	697,538,818.51
45	Vishwashanti Gurukul Higher Secondary School	22,798,677.44
46	Maeer Institute of Indic Knowledge Studies	5,327,064.00
47	Vishwaraj Institute of Nursing	18,562,043.01
<b>Barshi campus</b>		
48	Smt Prayag Karad English Medium School	28,991,486.74
49	Sri Saraswati Karad Vidyalaya Umbarge	974,866.87
50	MIT Junior College	14,005,451.86
51	MIT College of Railway Engineering	74,150,553.53
<b>Nandgaon campus</b>		
52	Mukundraaj Madhyamik Vidyalaya	13,332,205.88
53	Mukundraaj Higher Secondary School	2,958,972.68
54	Vishwashanti Gurukul Arvi	1,020,101.00
<b>Nanded</b>		
55	Sri Mata Ratneshwari Devi Vidyaniketan, Nanded	562,009.32
56	MIT Junior College	7,043,930.09
<b>Pandharpur campus</b>		
57	Vishwashanti Gurukul (CBSE School)	96,208,184.94
58	Vishwashanti Gurukul Higher Secondary School	41,831,110.25
<b>Solapur campus</b>		
59	Vishwashanti Gurukul (CBSE School)	29,736,215.54
60	Vishwashanti Gurukul Higher Secondary School	15,970,885.78



SR. No.	PARTICULARS	AMOUNT RS
<b>Chichondi Campus</b>		
61	Vishwashanti Gurukul School	2,956,065.46
62	MIT Juniior College	4,212,631.57
<b>Sangli Campus</b>		
63	Vishwashanti Gurukul Higher Secondary School	17,460,865.00
64	Vishwashanti Gurukul School	23,714,911.67
<b>Ulwe Campus</b>		
65	Vishwashanti Gurukul School	2,052,166.00
<b>Indore Campus</b>		
66	Dr. Vishwanath Karad Vishwashanti Gurukul	33,551,839.31
67	NEEM Project	
68	DDUGKY - Keral	115,633.00
69	DDUGKY - Maharashtra	66,590.00
70	DDUGKY - Assam	5,303,200.00
<b>TOTAL RS.</b>		<b>5,224,448,790.97</b>

**SCHEDULE NO. 20**

**RENT RECEIVED**

SR. No.	PARTICULARS	AMOUNT RS
1	MAEER HQrs	9,104,068.00
<b>TOTAL RS.</b>		<b>9,104,068.00</b>



**SCHEDULE NO. 21**

**INTEREST**

SR. No.	PARTICULARS	AMOUNT RS
1	MAEER HQrs	48,964,386.91
<b>TOTAL RS.</b>		<b>48,964,386.91</b>

**SCHEDULE NO. 22**

**GRANTS**

SR. No.	PARTICULARS	AMOUNT RS
1	Sri Sharda Prathamik Vidyalaya Pune	21,969,272.00
2	Sri Sant Dnyaneshwar Madhyamik Vidyalaya Pune	51,416,217.00
3	MIT Junior College Pune	25,257,626.00
4	Shri Saraswati Vidyalaya Rameshwar	12,348,400.00
5	Saraswati Karad Madhyamik Vidyalay Umbarge	955,771.00
6	Shri Saraswati Higher Secondary School	10,974,457.00
7	Mukundraj Madhyamik Vidyalay, Nandgaon	10,781,079.00
8	Shri Sant Gopal Maharaj Hostel	331,000.00
9	DDUGKY - Manipur	228.00
10	DDUGKY - Keral	43,083.90
11	DDUGKY - Maharashtra	1,707.00
12	DDUGKY - Assam	341.00
<b>TOTAL RS.</b>		<b>134,079,181.90</b>



**SCHEDULE NO. 23**

**INCOME FROM OTHER SOURCES**

SR. No.	PARTICULARS	AMOUNT RS
<b>MIT campus</b>		
1	MAEER HQrs	280,047,302.30
2	Maharashtra Institute of Technology	44,865,864.24
3	MIT School of Management	21,720.00
4	MIT Polytechnic	14,135,828.00
5	Maharashtra Institute of Pharmacy	632,416.00
6	MIT College of Engineering	17,924,697.10
7	MIT School of Business	339.00
8	MITSOM College	36,122.00
9	MIT Arts, Commerce & Science College	13,407.00
10	MIT Skills	
<b>MIT schools campus</b>		
11	Sri Sharda Prathamik Vidyalaya	8,540.00
12	Sri Sant Dnyaneshwar Madhyamik Vidyalaya	7,844.00
13	Vishwashanti Gurukul School Primary	100,876,323.46
14	MIT Junior College	180,813.00
<b>Talegaon campus</b>		
15	MIMER Medical College & BSTRH Hospital	1,072,521,381.22
16	MAEER College of Physiotherapy	32,229,386.00
17	MIMER Medical College - Medical Store	656,694.24
18	Vishwashanti Gurukul H.Sec School	21,357,619.50
19	MAEER College of Nursing	5,731,280.00
<b>Latur campus</b>		
20	MIMSR Medical College & YCR Hospital	904,812,268.40
21	Maharashtra Institute of Nursing Sciences	26,123,093.05
22	MIT Jansanwad College	394.00
23	Maharashtra Institute of Physiotherapy	26,734,071.46
24	Maharashtra Institute of Dental Sciences & Research	170,065,720.74
25	Dr.Vishwanath Karad Vishwashanti Gurukul	53,452,357.00
26	Maharashtra Institute of Optometry	3,682,412.16



SR. No.	PARTICULARS	AMOUNT RS
<b>Ambejogai campus</b>		
27	New English School, Guruwar Peth	4,434,737.66
28	Sri Saraswati Public School	26,511,752.77
29	Late Dadarao Karad Vidyalaya	31,540,868.55
30	Sri Saraswati Teachers Education B Ed College	2,154.00
<b>Rameshwar campus</b>		
31	Shri Saraswati Vidyalaya	605,555.00
32	Shri Saraswati Higher Secondary School	109,000.00
33	Kai Dadarao Karad Hostel	2,705,460.00
34	Shri Sant Gopal Maharaj Hostel	231.00
35	Mahatma Gandhi Gramswarajya Training Centre	2,058,184.00
<b>Aurangabad</b>		
36	Swami Vivekanand Academy	677.00
37	Vishwashanti Gurukul School	16,742,105.00
<b>Alandi Campus</b>		
38	MIT Academy of Engineering	548,964,289.57
39	MIT Arts, Commerce & Science College	293,959,350.16
40	Sri Sant Dnyaneshwar B Ed College	2,463,941.20
41	MIT Arts, Commerce & Sci.Jr.College	55,602,544.00
42	Dr.Vishwanath Karad Vishwashanti Gurukul	117,482,173.46
43	MIT AOE School of Design	33,002,703.92
<b>Rajbaug campus</b>		
44	Maharashtra Academy of Naval Education & Training	9,690.00
45	MIT Vishwashanti Gurukul	288,619,098.62
46	MIT College of Food Technology	950.00
47	Vishwashanti Gurukul CBSC School	69,099,742.36
48	Vishwaraj Hospital	667,715,281.34
49	Vishwashanti Gurukul Higher Secondary School	39,170,457.74
50	Maeer Institute of Indic Knowledge Studies	7,522,595.12
51	Vishwaraj Institute of Nursing	9,517,600.00
<b>Barshi campus</b>		
52	Smt Prayag Karad English Medium School	25,927,575.00
53	Sri Saraswati Karad Vidyalaya Umbarge	15,469.00
54	MIT Junior College	7,258,979.00
55	MIT College of Railway Engineering	37,387,151.00



SR. No.	PARTICULARS	AMOUNT RS
<b>Nandgaon campus</b>		
56	Mukundraj Madhyamik Vidyalaya	41,499.04
57	Mukundraj Higher Secondary School	142,853.77
58	Vishwashanti Gurukul Arvi	59,101.00
<b>Nanded</b>		
59	Sri Mata Ratneshwari Devi Vidyaniketan	48,054.00
60	MIT Junior College	2,675,880.00
<b>Pandharpur campus</b>		
61	Vishwashanti Gurukul (CBSE School)	64,758,060.10
62	Vishwashanti Gurukul Higher Secondary School	30,116,373.00
<b>Solapur campus</b>		
63	Vishwashanti Gurukul (CBSE School)	29,196,985.00
64	Vishwashanti Gurukul Higher Secondary School	8,990,520.00
<b>Chichondi Campus</b>		
65	Vishwashanti Gurukul School	1,228,189.00
66	MIT Junior College	2,441,377.00
<b>Sangli Campus</b>		
67	Vishwashanti Gurukul Higher Secondary School	8,420,845.00
68	Vishwashanti Gurukul School	12,531,809.68
<b>Ulwe Campus</b>		
69	Vishwashanti Gurukul School	676.00
<b>Indore Campus</b>		
70	Dr.Vishwanath Karad Vishwashanti Gurukul	27,449,064.18
<b>TOTAL RS.</b>		<b>5,252,649,497.12</b>

