



CHEMBUR TROMBAY EDUCATION SOCIETY'S

Shri. N.G. Acharya Marg, Chembur, Mumbai - 400 071



2019-2020 ANNUAL REPORT

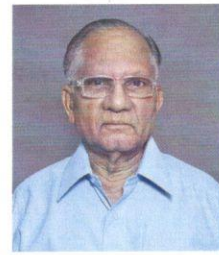
GOVERNING COUNCIL



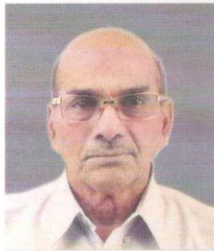
Adv. Shri. Leeladhar B. Dake
President



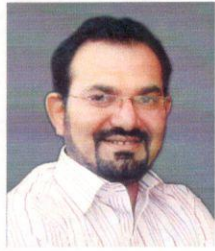
Shri. Mohan V. Purandare
Vice President



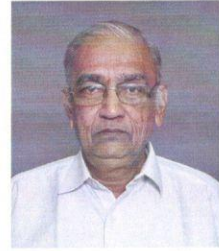
Dr. Shashikant D. Pradhan
Vice President



Shri. Ramesh A. Mhapankar
General Secretary



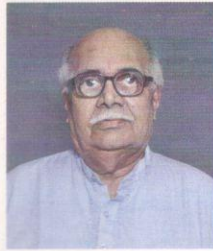
Shri. Subodh S. Acharya
Joint Secretary



Shri. M.N. Ramamurthy
Treasurer



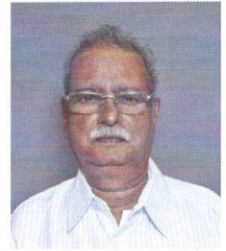
Shri. Deepak N. Chauhan
Internal Auditor



Shri. Avinash R. Tambe
Member



Shri. Keshavji Chhadva
Member



Shri. Sharad N. Patil,
Member



Shri. Radheshyam Pandey
Member



Dr. Maya Panihar Malhotra
Member



Shri. Rajiv Mhapankar
Member



Shri. Anil B. Chauhan
Member



Shri. Sandeep R. Chavankar
Member



Shri. Harshvardhan Pandey
Member



Shri. Shaillesh S. Acharya
Member



Shri. Parag L. Dake
Member



Shri. Shashikant N. Acharya
Nominee Acharya Udyog



Mrs. Priyadarshini Vardharajan
Nominee - Laxmi Narayan
Seva Sangh

Shri. P. Venuogopalchari
Nominee Vijayam
Memorial Trust



CHEMBUR TROMBAY EDUCATION SOCIETY

*Registered under the Society's Registration Act No.: Bom.62/78
the Mumbai Public Trusts Act No. : F 4772, Mumbai*
Shri N. G. ACHARYA MARG, CHEMBUR, MUMBAI-400 071.

Annual Report and Statement of Accunts 2019-2020

CHEMBUR TROMBAY EDUCATION SOCIETY

GOVERNING COUNCIL

Shri. Leeladhar B. Dake
President

Shri. M. N. Ramamurthy
Treasurer

Shri. Subodh S. Acharya
Joint Secretary

Ramesh A. Mhapankar
General Secretary

COUNCIL MEMBERS

Shri. Deepak N. Chauhan
Int. Auditor

Shri. K. U. Chhadva

Shri. Avinash R. Tambe

Shri. Sharad N. Patil

Shri. Radheyshyam S. Pandey

Dr. Smt. Maya Parihar - Malhotra

Shri. Rajiv R. Mhapankar

Shri. Anil B. Chauhan

Shri. Sandeep R. Chavarkar

Shri. Harshavardhan Pandey

Shri. Parag L. Dake

Shri. Shailesh S. Acharya

NOMINEES

Shri. Shashikant N. Acharya
Acharya Udyog

Mrs. Priyadarshini Vardharajan
Laxmi Narayan Seva Sangha

Shri. P. Venugopalchari
Vijayam Memorial Trust



CHEMBUR TROMBAY EDUCATION SOCIETY

N. G. Acharya & D. K. Marathe College

Shri. N. G. Acharya Marg, Chembur, Mumbai – 400 071.

Tel No. 2521 7344

(Affiliated to University of Mumbai)

Annual General Body Meeting : 2019-2020

NOTICE

Shri. / Smt. Founder / Life Member,

The 41th Annual General Body Meeting of Chembur Trombay Education Society will be held on Sunday the 7th March, 2021 at 10:30 a.m. at Seminar Hall of N. G. Acharya & D. K. Marathe College, Shri N. G. Acharya Marg, Chembur, Mumbai-400 071.

You are earnestly requested to attend the meeting in time and participate actively.

Chembur, Mumbai-71

Date : 21th February 2021

By Order of the Governing Council,

R. A. Mhapankar

General Secretary

AGENDA

- 1) To read and confirm the minutes of the previous Annual General Meeting held on 15th September, 2019.
- 2) To read and adopt the Annual Report for the year 2019-2020.
- 3) To approve and adopt the Audited Statements of Accounts and Balance Sheet for the year ended on 31.03.2020.
- 4) To appoint Auditors for the year 2020-2021.
- 5) Any other matter with permission of the chair.
- 6) Thanks giving by the President.

Cont...

Note :

1. If there be no quorum at the scheduled time, the meeting shall stand adjourned for half an hour and the adjourned meeting will be held at the same place. The adjourned meeting will have no quorum restriction.
2. Questions / suggestions / clarifications required if any, have to be sent to CTES office not later than 1st March 2021.

R. A. Mhapankar
General Secretary

मनोगत - (वर्ष २०२०-२०२१)

शैक्षणिक वर्ष २०२०-२०२१ हे वर्ष खूप वेगवेगळ्या अर्थाने अनोखे, काहीसे अपरिचित बाबींशी आपणा सर्वांनाच नाते जोडायला भाग पाडणारे ठरते आहे. शिक्षणक्षेत्रातील एकूणच माणसा- माणसांचे परस्परांशी असणारे वैयक्तिक, जैविक नाते याला एकूणच हादरे बसत आहेत. या सर्वांचीच जागा तंत्रज्ञानाने घेतली आहे. माणसांच्या नात्यालाही तंत्रज्ञानाने वेगळे आयाम प्राप्त झाले आहेत. त्याचे सकारात्मक किंवा नकारात्मक परिणाम हा आपला विषय नव्हे. या निमित्ताने एक शैक्षणिक संस्था या सर्वांकडे कसे पाहते आहे, याचा एक आढावाच येथे महत्वाचा आहे.

मार्च २०२० व एप्रिल २०२० हा सर्वांचाच एकूण आत्यंतिक चिंतेचा होता. आपण साधे दुसऱ्या कोणत्याही व्यक्तीशी बोललो, लगेच आपण साधीच बळी ठरू शकतो; कदाचित आपले अस्तित्वही धोक्यात येऊ शकते असे विचित्र दहशतीचे वातावरण सगळे होते. आजवर महाराष्ट्राने अनेक साथीचे रोग काही शतकापासून अनुभवले आहेत परंतु संपूर्ण लोकडाऊन ही संकल्पनाच आपल्याला वैयक्तिक व सामाजिक पातळीवर अपरिचित होती. आमच्या चेंबूर तुर्भे शिक्षणसंस्थेचे काही प्रमुख प्राध्यापक व संस्थापक सदस्य आम्हांला या नजिकच्या काळात दुर्दैवाने सोडून गेले. संस्थेचे श्री. मोहन पुरंदरे-उपाध्यक्ष, डॉ. एम. डी. प्रधान-उपाध्यक्ष, श्री. केशवजी छाडवा- संस्थेचे कार्यकारी सदस्य यांना संस्थेच्या वतीने भावपूर्ण श्रद्धांजली.

अशा विचित्र मानसिकतेवर आमच्या महाविद्यालयाने अत्यंत अर्थपूर्ण पद्धतीने मात केली. सलग मार्च ते जून २०२० पर्यंत महाविद्यालयातील सर्वच शाखांद्वारे जवळपास २२ क्षेत्रीय / विद्यापीठ स्तर, राज्यस्तरीय, राष्ट्रीयस्तर व आंतरराष्ट्रीय स्तराचे वेबिनार सारने झाले. या सर्वांतून विषयांबाबत अर्थपूर्ण चर्चा झाली. वेबिनार ही संज्ञाच मुळात आपल्याला नव्याने समजून घेऊन नवीनरूपेने काम करावे लागले. दैनंदिन सेमिनार-चर्चासत्रे यांना समांतर अर्थाने ही संज्ञाच राबवली गेली. शिक्षक तसेच शिक्षकेतर कर्मचारी या सर्वांचेच विषयज्ञान, कोरोनामुळे झालेली अस्वस्थ मानसिकता अशा सर्व विषयांची यातून चर्चा झाली. या उपक्रमां व्यतिरिक्त काही नैमित्तिक, अर्थपूर्ण कार्यक्रमांनीही यात भरच घातली. डॉ. आनंद नाडकर्णी यांनी एकूणच समाज व शिक्षक यांची समीक्षा करत अत्यंत सकारात्मक दिशा पुरवल्या. राष्ट्रीय शैक्षणिक धोरणावर आधारित वेबिनारमध्ये डॉ. एम. एम. साळुंखे व डॉ. विजय जोशी यांनीही अत्यंत सविस्तरपणे या धोरणाची समीक्षा करून त्यातील सकारात्मक दिशा मांडल्या. शिक्षण घेणे, ते प्राप्त करणे म्हणजे काय? या संपूर्ण प्रक्रियेतील शिक्षकाची भूमिका व त्याचे बदललेले स्वरूप, प्राचार्य तसेच संस्थाचालकांची भूमिका अशा सर्व मुद्यांची खूप वेगवेगळ्या अंगांनी चर्चा यातून घडली. कोविडचा नुकताच संस्थेच्या ज्येष्ठ संस्थापक सदस्या डॉ. विनोदिनी शशिकांत प्रधान यांना त्यांच्या सामाजिक सेवेसाठी कमलिट नोबेलिंग अवॉर्ड हा जागतिक दर्जाचा मानाचा पुरस्कार प्राप्त झाला. आम्हां सर्वांच्याच सन्मानाची व अभिमानाची वृद्धी झालेली ही घटना आहे. अनेक बाबींचे डिजीटलायझेशन व त्याची अप्रत्यक्ष सक्ती हा ही या कालावधीचा एक वेगळेपणा आहे. त्याने काही सकारात्मक बाबीही घडल्या तसेच व्यक्तीचे खाजगी, व्यक्तिगत जीवनही पूर्णपणे संपुष्टात आले. महाविद्यालयांतील संपूर्ण प्रवेश प्रक्रिया, ऑनलाईन व्याख्याने, हॉटसअप द्वारा अभ्यास अशा सर्वच बाबींनी विद्यार्थ्यांचे कामे चालले जात होते. प्रत्यक्ष अस्तित्वापेक्षा व्यक्तीचे ऑनलाईन असणे महत्वाचे ठरू लागले. स्वाभाविकच माणसांमागसांतील जैविक नाते ही अत्यंत वरवरची बाब होऊन बसली. संपूर्ण शिक्षण परंपरेतील जीवंतपणालाच त्याने हादरे बसले. माणसांमागसांच्या प्रत्यक्ष व जीवंत संबंधां शिवाय शिक्षण मूळ धरू लागले. अर्थातच याने मानवी नातेसंबंधा बाबतही प्रश्न निर्माण झाले. सध्यापुरती शिक्षणाबाबत ही सोय असे म्हणून हे स्वीकारावे लागत होते. अर्थातच हे सर्व शिक्षण लॉकडाऊन कालावधीतील शिक्षण म्हटले जाऊ लागले तरिही याची गडद छाया नजीकच्या भविष्यकाळावर आहे, हे ही तितकेच खरे आहे.

मानवी नातेसंबंधांबाबत, शिक्षणातील जीवंतपणाबाबत या परिस्थितीने जसे प्रश्न उपस्थित केले त्याच्या मुळाशी या डिजीटल तसेच एकूणच शिक्षणाचे समाजशास्त्र व अर्थशास्त्र या महत्वाच्या बाबी आहेत. शिक्षणक्षेत्रच या सर्व बाबींवर विचाराने व नोंदीबद्दने मांडणी करू शकते असा विश्वास आम्हां सर्वांना वाटतो. चेंबूर तुर्भे शिक्षणसंस्था व त्यातील सर्व प्राध्यापक व शिक्षकेतर कर्मचारी वर्ग या सर्वांवर आपल्या कामाचा दर्जा व त्यातील नियमितता यानेच मात करीत आहे. चेंबूर तुर्भे शिक्षणसंस्था या सर्वांचेच मानसिक स्वास्थ्य व वैचारिक स्वास्थ्याची काळजी सातत्याने पालक या नात्याने घेत असते. सर्वांकडेच सातत्याने असणे ही या काळाने आपल्याला नव्याने दिलेली शिकवण चेंबूर तुर्भे शिक्षण संस्थेचा खऱ्या अर्थाने पाया आहे. या निमित्ताने सर्वांचे शारिरिक व मानसिक आरोग्य व वैचारिक विकासा करिता मनःपूर्वक शुभेच्छा!

आपले,

डॉ. लीलाधर डाके
अध्यक्ष

श्री. रमेश म्हापणकर
प्रधान कार्यवाह

श्री. सुबोध आचार्य
सहकार्यवाह

CHEMBUR TROMBAY EDUCATION SOCIETY'S

N. G. Acharya & D. K. Marathe College of Arts, Science & Commerce

Shri. N. G. Acharya Marg, Chembur, Mumbai: 400 071.

Report for AGM for Academic year 2019-2020

College conducted variety of activities to name a few - Students Induction programme as per the guidelines of UGC, Kargil Vijay Din, workshop on Poetry, Income Certificate Camp, Blood Donation Camp, Parents meetings, Arth Manthan, Elocution Competitions and field visits to RBI -Bombay Stock Exchange, Nehru Science Centre, Mahim Nature Park etc. The students were sent for participating in various inter-collegiate, academic, cultural and sports competitions. The medical camp for staff was held. Various fests like Tarunotsav, Tech Age, Phoenix, Pixel were celebrated. A special event- 'Edu Power' was held to introduce various courses of our college as well as college as a whole to the students from more than 100 schools in the vicinity.

Academic Profile

Results at a glance 2019-2020

Class	Total No. of students appeared	No. of students passed	Students with 1st class	% of Results
XII Arts	161	122	32	75.7%
XII Science	301	290	103	96.34%
XII Commerce	786	723	372	91.98%
T.Y.B.A.	61	36	0	59.01%
T.Y.B.Sc.	58	29	06	50.00%
T.Y.B.Com	370	172	20	47.56%
T.Y.B.Com. (A&F)	119	104	46	87.39%
T.Y.B.Com (B&I)	58	43	08	74.13%
T.Y.B.Com (FM)	34	20	01	58.82%
T.Y.B.M.M.	56	43	07	76.78%
T.Y.B.M.S. (Marketing)	38	27	08	71.05%
T.Y.B.M.S. (Finance)	33	32	19	96.96%
T.Y.B.Sc. (Comp. Sci)	59	40	11	67.79%
T.Y.B.Sc. (IT)	84	66	18	78.57%
M.Sc. (Chemistry)	12	02	02	16.06%
M.Sc. (I.T.)	07	05	02	71.42%
M.Com.	87	50	16	57.47%

*First time in the history of our college, the XIIth Arts result reached 75% mark.

Staff Profile

Sr.No.	Particulars	Male	Female	Total
1	Teaching Staff - Degree College	10	20	30
2	Teaching Staff appointed on Contract Basis - Degree College	05	09	14
3	Teaching Staff - Junior College	22	15	37
4	Teaching Staff Appointed on Contract Basis - Junior College	03	05	08
5	Teaching Staff - PNG Unit	11	32	43
	Sub total	51	81	132
6	Non-teaching Staff - Aided	44	12	56
7	Non-teaching Staff - Temporary Basis in Aided	03	02	05
8	Non-teaching Staff - PNG Unit	18	05	23
	Sub total	65	19	84
	Total	116	100	216

Special Activities:

1. A team of Nuclear Scientist from B.A.R.C. Organised a day long Seminar for students on 'Nuclear Energy for Societal Development'.
2. 03 batches on Spoken English were organized with the help of Teach India, an initiative by Times of India, as one of the confidence building activity for our students.
3. 02 indigenously designed certificate courses on 'Basic and Applied Mathematics' for students who have dropped mathematics at 12th level and 'Applied Chemistry' for S.Y.B.Com students were conducted.
4. English Dept. in collaboration with American Consulate organized a panel discussion on Gender Diversity and inclusion on the topic 'I want to be different'.
5. In order to prepare teachers to contribute for better score in fourth cycle of re-accreditation by NAAC 02 guidance lectures were held, one by Dr. Dharmadhikari and another by Dr. Sangeeta Joshi.
6. An Inter-collegiate sports festival 'Urja' was held, wherein 23 colleges participated.
7. 20 web-seminar and 02 web- conferences were held on state / national / international level , wherein once education minister blessed us with his presence.

(Dr. VidyagauriLele)

Principal.

ज्ञान, विद्या, धन-जन, शक्ती, सामर्थ्य इत्यादी जे काही गोळा करून
प्रकृती मनुष्याजवळ संचित करते ते
सर्व योग्य वेळ येताच चोहीकडे वाटून देण्याकरताच असते.
परंतु हे सत्य आपण विसतो. आपल्या स्वाधीन केलेल्या प्रत्येक वस्तूवर,
केवळ माझ्यासाठी असा आपण शिक्का मारतो आणि
त्याचबरोबर आपण आपल्या विनाशाचे बीज पेरतो.



CHEMBUR TROMBAY EDUCATION SOCIETY'S**N. G. Acharya & D. K. Marathe College of Arts, Science & Commerce****Shri. N. G. Acharya Marg, Chembur, Mumbai: 400 071.**

The academic year of N.G. Acharya & D.K. Marathe study center (3140a) of Yashwantrao Chavan Maharashtra Mukta Vidyapeeth, Nashik started in June 2019. Admission process was smoothly handled by study center with the guidance of Regional center of YCMOU of Mumbai. In this academic year, the study center conducted lectures for preparatory (Eng/Mar), B.A., B. Com. (Mar/Eng), Second Year M.A. (Marathi). Qualified teachers from our college and nearby colleges conducted lectures for these courses. In all 554 students enrolled in our study center. The details of students enrolled in different courses are as follows.

Course	Year	No. of students
Preparatory (Marathi)	June 2019	37
Preparatory (English)	June 2019	15
Preparatory(summer)	Jan 2020	15
B. A.	First year	88
	Second Year	79
	Third year	88
B. Com.	First year	61
	Second Year	53
	Third year	37
M.A. (Marathi)	Second Year	81

TOTAL NO. OF STUDENTS :554

In this academic year, students from our center actively participated in Yuvak Mahotsav held in Dec 2019 organized by Regional center. One of our student Amol Salunkhe stood first in 100,400,800 m running and long jump while Rajesh Shelke stood first in 1500,5000 m running in intra-collegiate level. We are happy to state that Amol Salunkhe also secured third place in 400m running at University level.

Our college was the center for examination held in Dec 2019-Jan2020. The examination process was smoothly conducted with the guidance of Regional center and Principal Dr.Vidyagauri Lele. Due to pandemic situation, the May 2020 examination was postponed to Oct 2020 for preparatory, TYBA, TYBCom, SYMA students. Re-examination for absent students was conducted in Nov 2020. We are thankful to the Chembur Trombay Education Society for continuous support and encouragement.

CHEMBUR TROMBAY EDUCATION SOCIETY'S CTES College of Architecture, Chembur, Mumbai

General:

- a. The CTES College of Architecture's Second Batch of B. Arch. Students are Graduated (October 2021)
- b. First Year B. Arch and M. Arch has Started.
- c. For Academic Year 2019-20 we had 295 students for B. Arch course out of which 164 were girls and 131 were boys and we had 20 students for M. Arch (Project Management course) out of which 11 were girls and 9 were boys.
- d. Prof. Anil Nagrath retired on 31st March, 2020 from the post of Director.
- e. Prof. Alka Tawari is Principal.
- f. Faculty members consisted of 3 Professors (including Director and Principal), 4 Associate Professors, 15 Assistant Professors and 55 Visiting Lecturers (including 5 visiting lecturers for M. Arch) supported by 10 admin staff (including 1 Librarian).

Activities in Academic Year 2019-20:

1. University final Approval for 3 Assistant Professors has been completed. Interviews were conducted on 5th May, 2017.
2. For the post of Professor and Associate Professor, approval is on the final stage of process for the interviews conducted on 5th May, 2017.
3. University approval for 2 Assistant and 1 Associate Professors is awaited for interviews conducted on 24th January 2019.
4. Professor and Principal's university approval is awaited for interviews conducted on 24th January 2019.
5. Due to pandemic situation, the Council of Architecture Inspection for AY 19-20 could not be conducted. Online form submitted and Council verified data with individual faculty members. On the basis of submitted data, approval for AY 2019-2020 was given for both B. Arch and M. Arch courses.
6. The LIC inspection also was deferred because of pandemic situation.
7. CTES College of Architecture successfully completed first year of M. Arch program in Project management.
8. Guest Lectures by eminent Architects and Educators was organized. These included the following architects:
 - Ar. Rahul Gore and Ar. Sonal Sancheti - 5th July 2019
 - Ar. Shimul Javeri Kadri and Ar. Vaishali Shankar - 9th August 2019
 - Ar. Kamal Malik - Foundation day- 5th September 2019
 - Ar. Frank Llyons, Ar. Martina Spies, Dr. B S Bhooshan - ICHH lecture series - 4th December 2019.
 - Prof. Dipanvita Chakravarty, Ar. Pritam Dey, Ar. Kamakshi Vaidya, Ar. Nikhil Shah - ICHH Paper Presentations
 - Ar. Robbert Verrijt and Ar. Shefali Balwani – 17th January 2020.
 - Ar. Christopher Benninger - Convocation Ceremony-25th February 2020.

9. We were part of the International Conference on Humane Habitat (ICHH) as co-hosts along with BVP and VES. Eminent architect Fumihiko Maki was invited as guest of honor.
10. We completed our first, five-day Faculty Development Program (FDP) in Collaboration with Council of Architecture on "Urban Landscapes" from 11th to 15th November 2019.
11. The students made study visits under Discovery of Mumbai to several significant Architectural and Urban areas of Mumbai. The following areas were visited:
 - Chembur Gaothan
 - Phool Market, Dadar
 - Mumbai Forts: Sewri fort, Bandra fort, Worli fort, Sion fort
 - Beaches of Mumbai: Aksa beach, Dadar beach, Juhu beach, Girgaun beach
 - Mahim causeway
 - Tilak bridge
 - Elphinstone bridge
 - S bridge, Byculla
 - Irani cafes
 - Parsi colonies
 - Parsi institutes
 - Case studies - NCPA, Jahangir Art Gallery, Khar gymkhana; Stations - Thane, Andheri.
12. The 8th Semester students completed Professional Training and all the students have cleared the Exam. Currently 38 students in the fifth year are preparing for their Design Dissertation.
13. Elective in Carpentry, Origami, Photography, Metal Upcycling, Street Art, Bonsai, Theatre, Ceramics, Construction Management, Research Methodology, and In-design have been offered to students.
14. The Foundation Day of CTESCOA was celebrated on 5th September, 2019. Prizes were given to the outstanding students of 2017-18. Eminent Architect Kamal Malik was our Guest Speaker for the day.
15. Study Tours were conducted for 1st, 2nd, 3rd and 5th year students. Following were the tour destinations:
 - 1st Year students: Kolhapur – Sawantwadi - Goa
 - 2nd Year students: Hampi – Bangaluru - Anegundi
 - 3rd Year students: Kolkata – Bishnupur - Shantiniketan
 - 5th Year Students: Amritsar – Dharamsala – Bir
16. The Library now has 1507 books and 16 Magazines/Journals. We have had Book Review sessions by Staff and Students during College Projects.
17. Our Magazine Committee published the college magazine "Avaran" in December 2019.
18. Faculty and students celebrated the following days that helped understand various aspects of our rich intangible cultural heritage
 - International Mother Language Day
 - Marathi Rashtrabhasha Day
 - International Day of Yoga
 - Guru Purnima
 - Hindi Day
 - Earth Day
 - International Book Day
19. In December 2019, 16 students of CTESCOA participated in the NSS rural camp organized by the NSS unit of Chembur Trombay Education Society's NG Acharya and DK Marathe College.
20. Throughout the months of April and May, design reviews were conducted and final juries carried out for relevant subjects. The students were also involved with creative activities such as Film Screenings, Photography competition, and Essay and poster competitions for Earth Day.

21. In keeping with the vision of CTESCOA towards an environmentally conscious and sustainable approach to design, a Rain Water Harvesting (RWH) scheme was implemented within our college campus.

Future Activities Planned:

- i. Course for 1st Year B. Arch Class for the year 2020-21 will be in the month of February 2021.
- ii. For M. Arch (Project Management), we shall be admitting 20 students in our 2nd batch.
- iii. In continuation with our environment sensitive philosophy, we are proposing an environment lab along with green audit of campus.
- v. We plan to work very closely with a chosen rural area for understanding working and needs of rural India.
- v. To open up a space for dialogue and information through the initiative of **संवादश्रृंखला** where eminent speakers would share their work and expertise. Online Platforms explored and looked at for how we can continue to facilitate guest lectures, with speakers no longer restricted to within country.

(Prof. Ar. Alka Tawari)
Principal
CTES College of Architecture

१८ वे साहित्यसंमेलन अहवाल

* पुर्वरंग — दि.२३ नोव्हेंबर २०१९

* उत्तररंग — दि.२४ नोव्हेंबर २०१९

चोखंदळ रसिकांना कला, साहित्य, संस्कृती व वाङ्मय यांची मेजवानी नेहमीच खूश करते. मराठी साहित्य रसिक मंडळ चेंबूर आणि ना.ग. आचार्य आणि दा. कृ. मराठे महाविद्यालय, चेंबूर यांच्या संयुक्त विद्यमाने आयोजित, महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळ अनुदान प्राप्त असे अठरावे साहित्यसंमेलन अशीच साहित्यिक मेजवानी देत रसिकांना खूश करणारे होते. ज्ञान, मनोरंजन, सामाजिक प्रबोधन, विविध बोलीभाषा व भाषकांचा समावेश, विशेष गुणिजनांना, अंध, दिव्यांग कलागुणवंतांना प्रोत्साहन, संधी आणि सत्कार इत्यादी हेतूंनी हे संमेलन भरवले गेले.

संमेलनाचा पहिला दिवस म्हणजे पुर्वरंग दि.२३ नोव्हेंबर २०१९

पाहुण्यांचे स्वागत आणि प्रास्ताविक केले ते मंडळाच्या प्रतिनिधी जयश्रीताई भिसे यांनी दीपप्रज्वलन आणि सरस्वतीपूजनानंतर, कर्नाटक शास्त्रीय संगीत गायिका श्रीमती प्रियदर्शिनी वरदराजन यांनी गणेशस्तुती आणि सरस्वतीवंदना सादर केली. आचार्य आणि मराठे महाविद्यालय, चेंबूर तुर्भे शिक्षण संस्थेचे सदस्य व साहित्यप्रेमी श्री. शैलेश आचार्य यांच्या हस्ते संमेलनाचे औपचारिक उद्घाटन झाले

संमेलनाच्या पुर्वरंगाचे पहिले पुष्प गुंफले ते आचार्य आणि मराठे महाविद्यालयाच्या राष्ट्रीय सेवा योजनेच्या विद्यार्थिचमूने! 'जीवनात रोटी, कपडा, मकान या मूलभूत गरजांबरोबरच शिक्षण ही पण एक महत्त्वपूर्ण गरज आहे. शिका, संघटित व्हा आणि संघर्ष करा' हा संदेश देणारे पथनाटय रसिकांची दाद मिळवून गेले.

दुसरे पुष्प गुंफले ते, कोकण विकासाचा ध्यास असणारे, 'जैतापूरचे अणुमंथन' या अभ्यासपूर्ण पुस्तकाचे लेखक, महाभारताचा डोळस अभ्यास करणारे श्री. राजा पटवर्धन यांनी त्यांचे स्वागत व खुसखुशीत शैलीत, तत्कालीन आठवणींना उजाळा देत, परिचय करून दिला तो त्यांचे वर्गमित्र, संस्कृतप्रेमी, मंडळसदस्य श्री आनंद सांडू यांनी "महाभारत आजही..... "महाभारत घडून हजारो वर्षे उलटली तरी आजच्या काळातही कौटुंबिक आणि राजकीय परिस्थितीत काही उदाहरणे तशीच घडत असतांना आपण पाहतो. हे त्यांचे खुसखुशीत शैलीतील, अभ्यासपूर्ण व्याख्यान रसिकांच्या मनाला भिडले.

यानंतर, मराठी मनाला भिडणारी, साध्या सोप्या भाषेत, जीवनाचे सार सांगणारी "लेवागणबोलीतील बहिणाबाईची गाणी" सादर केली श्रीमती लीलाताई गाजरे आणि सहकारी यांनी. त्यांची ओळख करून दिली ती मंडळसदस्या पुष्पाताई कोल्हे यांनी. लीलाताईचे लेवागणबोली भाषेच्या लहेजातील खास ढंगाचे निवेदन, गायिका अंजली बोरोले व मनीषा कोल्हे आसोदेकर, चतुरस्त्र वादक अविनाशदादा नेमाडे, आणि अंध कीबोर्डवादक श्रवणकुमार! हा कार्यक्रम रसिक श्रोत्यांची उत्स्फूर्त दाद मिळवून गेला.

पुर्वरंगाचे चौथे पुष्प गुंफले ते गप्पाष्टककार, प्रवचनकार, जादूगार, कवी, दूरदर्शनकलाकार असे अष्टपैलू व्यक्तीमत्व असलेले संजय उपाध्ये यांनी, "मन करा रे प्रसन्न" या कार्यक्रमातून त्यांची उत्साहभऱ्या शब्दांत ओळख करून दिली ती मंडळ सदस्या श्रीमती विशाखाताई कुलकर्णी यांनी खुसखुशीत शैलीत, ओघवत्या वाणीत, श्रोत्यांच्या मनाची पकड घेत, आनंदी जीवनासाठी तीन महत्वाची सूत्रे प्रबोधनपर व्याख्यानोत्पाध्ये सरांनी अधोरेखित केली १) तुमचं सारं काही बरोबर आहे २) झालं गेलं गंगेला मिळालं ३) अपेक्षा करू नका म्हणजे अपेक्षाभंगाचं दुःखच होणार नाही. रसिक श्रोत्यांना हा पण कार्यक्रम खूप आवडला व पुन्हा जास्त वेळासाठी हा कार्यक्रम ठेवावा असा अभिप्रायही बऱ्याच जणांनी दिला.

यानंतर सामुहिक पसायदानाने पुर्वरंगाची सांगता झाली.

दिनांक २४ नोव्हेंबर २०१९ संमेलनाचा उत्तररंग

दुपारी दोन वाजता पाहुण्यांचे आगमन झाले. त्यांना मानाचा फेटा बांधून संमेलनपदक (बॅज) लावून दीपज्योतिसह औक्षण करून, तुतारीच्या उत्साहवर्धक, मंगलमय वातावरणात आणि मातोश्री विद्यामंदिर, देवनारच्या विद्यार्थिचमूच्या तालबद्ध लेझिमच्या नादाने सहर्ष स्वागत करण्यात आले. प्रवेशद्वाराला बांधलेल्या फितीची शुभगाठ अलगत सोडून पाहुण्यांनी साहित्यनगरीच्या सभागृहात सुहास्य वदनाने प्रवेश केला.

प्रसिद्ध ज्येष्ठ कथालेखिका गिरिजा कीर यांचे नाव साहित्यनगरीला देण्यात आले होते. प्रवेशद्वाराच्या दोन्ही बाजूस व व्यासपीठासमोर आकर्षक रंगात, समर्पक रांगोळ्यांनी व फुलांनी सजावट केली होती.

उत्तररंगाच्या सुरुवातीला कला, साहित्य, वाङ्मय क्षेत्रातील, वर्षभरातील दिवंगत मान्यवरांना मंडळसदस्य श्री कृष्णाजी कोल्हे यांनी केलेल्या आवाहानुसार दोन मिनिटे स्तब्ध उभे राहून, शांतता पाळून सर्वांनी भावपूर्ण श्रद्धांजली वाहिली.

श्रीमती उर्मिलाताई म्हात्रे यांनी गिरिजा कीर यांच्याबद्दल भावपूर्ण शब्दांत भावना व्यक्त केल्या आणि उपस्थितांचे स्वागत केले. कर्नाटक शास्त्रीय संगीत गायिका श्रीमती वरदराजन यांनी स्वागतगीत व ईशस्तवन सादर केले.

श्रीमती प्राची दिवाण यांनी संमेलनाध्यक्षा मा. रेखाताई नार्वेकर यांचा गाढा अभ्यास, देशविदेशात दिलेली व्याख्याने, साहित्यसंपदा यांचा विस्तृत आढावा घेत, परिचय करून दिला.

मंडळाच्या संमेलन प्रतिनिधी श्रीमती विशाखा कुलकर्णी यांना संमेलनाध्यक्षा श्रीमती रेखाताई नार्वेकर आणि उद्घाटक श्री. हर्षवर्धन पांडे (चेंबूर तुर्पे शिक्षणसंस्थेचे सदस्य) यांना सरस्वती पूजन व दीपप्रज्ज्वलनासाठी व्यासपीठावर आमंत्रित केले.

पाहुण्यांच्या हस्ते सरस्वती पूजनानंतर दीपप्रज्ज्वलनाने संमेलनाचे औपचारिक उद्घाटन झाल्याचे श्री. पांडेसरांनी घोषित केले.

मंडळ प्रतिनिधी विशाखा कुलकर्णी यांनी मंडळाची वाटचाल, हेतू, कार्य, भूमिका व साहित्यिक सामाजिक योगदान, वैशिष्ट्ये, यापुढील कार्यक्रमांसाठी यथाशक्ती आर्थिक मदत आणि सहकार्याचे आवाहन इत्यादींवर प्रकाशझोत टाकला.

यानंतर संमेलनात तिघांचा वैशिष्टपूर्ण झाला १) जागतिक क्रमवारीत दुसऱ्या स्थानावर असलेली आणि पॅराबॅडमिंटन स्पर्धेत जपान, टोकियो येथे विश्वकप स्पर्धेत भारताला सुवर्णपदक मिळवून देणारी, अपघातात एक पाय गमावूनसुद्धा कृत्रिम पायाच्याआधारे विश्वविक्रम नोंदवणारी, मराठी खेळाडू मानसी जोशी तिच्याबद्दल गुजरातीतून कौतुकभन्ना शब्दांत मंडळसदस्या जयश्रीताई भिसे बोलल्या, ध्येय निश्चितीनंतर त्याच्या पूर्तीसाठी जिद्द, अविरत मेहनत, मनापासून प्रयत्नांची पराकाष्ठा करायला हवी. अडचणींचा बाऊन कला त्यांना धैर्याने सामोरे जावे. हा संदेश तिने युवावर्गाला छोटयाखानी भाषणातून दिला. २) मुंबईतील प्रसिद्ध डॉक्टर कै. पुष्पा सराफ यांच्या स्मरणार्थ प्रा. प्रतिभा सराफ पुरस्कृत सन्मान प्रदान केला तो आपल्या व्यवसायाद्वारे मोफत वैद्यकीय शिबिरे घेणाऱ्या गरजू रुग्णांना सहायता करून समाजसेवा करणाऱ्या हरहुन्नरी डॉ. पल्लवी भिरूड यांना ३) डोक्याने आणि जिभेच्या अग्राने पियानोवर टोकाभक्तिपर गीते वाजवून, स्वतः गाऊन सादर करणारा, कला हेच जीवन मानणारा हरहुन्नरी कलावंत श्री. शहाजहान सरदार मुकेंरी (निंबड- नाशिक) यांचा सत्कार संमेलनाध्यक्षांच्या हस्ते झाला त्यांचे वादन, गायन आणि संदेशपर भाषण, तरूणाईला प्रेरणा देणारे होते.

ज्ञानयोग, भक्तियोग आणि कर्मयोग एकमेकांशी कसे निगडित आहेत गीता आणि ज्ञानेश्वरी, “ज्ञानेश्वरी एक आनंद निधान” कसे आहे, हे दैनंदिन तसेच पुराणवाङ् मयातील छोटया-छोटया दाखल्यांद्वारे अर्थ उलगडत, सन्माननीय रेखाताईंनी ज्ञानेश्वरीचे छान निरूपण केले वलिक श्रोत्यांना ते फारच आवडले.

उत्तररात्रीतील यापुढील कार्यक्रम होता “संस्कृतभारती” संस्थेचे नीरज दांडेकर यांचा “संस्कृत संभाषण” हा कुमुद विद्यामंदिर, देवनारच्या संस्कृत शिक्षिका श्रीमती साळवी यांनी नीरजजींच्या संस्कृत भाषेतून परिचय करून पुढील यशस्वितेची जणु काही नांदीच केली.

प्राचीन वाङ्मयाची भाषा, सर्व भाषांची जननी, देववाणी, गीर्वाणभारती अशी संस्कृत भाषा ही पुनः श्व लोकभाषा, बालीभाषा, संभाषणाची भाषा व्हावी म्हणून, मोफत वर्ग चालवून, संस्कृत भाषेचा प्रचार, प्रसार व जतन करण्याचे कार्य करणाऱ्या नीरज दांडेकरांनी संस्कृत ही सोपी, व्याकरणदृष्ट्या समृद्ध, परिपूर्ण असून संगणकाची भाषा होऊ शकते, हा विचार देत संस्कृत भारतीचे कार्य स्पष्ट केले व उपस्थितांना मोफतसंस्कृत वर्गासाठी प्रवेश घ्यावा असे सुचविले. जवळजवळ सर्वच रसिकांनी संस्कृत पुस्तकांसाठी व निःशुल्क वर्गासाठी नावनोंदणी केली.

उत्तररात्रीतील यापुढील पुष्प गुंफले, ते “दिव्य दृष्टी प्रतिभा” या अंध प्रतिभावंत कलावंतांनी या कविमंडळाची ‘जे न देखे रवि ते न देखे कवि’ अशा नेमक्या शब्दांत मंडळसदस्या वैशालीताईगुप्ते यांनी ओळख करून दिली.

स्पर्धित कवितांचं सुरेल आवाजातील सुरेख सादरीकरण व ब्रेल लिपीतून वाचन व गायन ही ह्या कार्यक्रमाची वैशिष्ट्ये होती. सहभागी कलाकार होते १) अजय शुक्ला (नालासोपारा) हिंदी युवा कवी, २) दीपाली वाघमारे (टिळकनगर) मराठी आणि इंग्रजी कविता ३) जगुका शिंदे (दादर) स्वर्गीय आवाजाची देणगी लाभलेली, संवेदशील कवयित्री, ४) सुधा म्हात्रे (ठाणे) अखिल भारतीय साहित्य संमेलनात काव्य सादरीकरणाची संधी प्राप्त झालेल्या पहिल्या अंध कवयित्री.

या स्पर्शांकित कविता सादरीकरणाला जोड होती, खुसखुशीत व ओघवत्या शैलीतील ५) हर्षद जाधव (मुंबई सेंट्रल कवी व निवेदक) यांच्या सूत्रसंचलनाची अंधत्वाविषयीच्या अनुभवांसोबत समाजभान, प्रेम विनोद आणि दृश्य संवेदनांपलीकडील आंतरसंवेदना या कवितांतून श्रोत्यांना अचंबित आणि अंतर्मुख करून गेल्या.

या कविमंडळाची ‘जे न देखे रवि ते न देखे कवि’ अशा नेमक्या शब्दांत ओळख करून दिली, ती मंडळसदस्या श्रीमती वैशाली गुलेयांनी.

“आम्हाला सहानुभूती नको संधी हवी” हे त्यांचं आवाहन रसिक मनाला चटका लावून गेलं!

“दिव्य दृष्टी दिव्य प्रतिभा” कलावंत म्हणजे कायिक दृष्टीहीनांमधील डोळस दूरदृष्टीच्या प्रतिभेचं देणं लाभलेले स्वावलंबी, स्पर्शांकित देवदूतच जणूकाही!

यापुढील कार्यक्रमापूर्वी मंडळसदस्य श्री आनंद सांडू यांनी पूर्वरंग आणि उत्तररंगाचा आढावा घेतला. साहित्य रसिक मंडळाची वाटचाल, साहित्यसंमेलन, कार्यक्रम यांत सदर महाविद्यालयाचे सहकार्य, महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाचे अनुदान, दोन्ही दिवसांच्या कार्यक्रमांचा धांडोळा, मंडळाची पुढील वाटचाल, इच्छापत्राची आवश्यकता आदी विषयांना स्पर्श करत, उपस्थित सन्माननीयांचे व रसिक जनांचे आभार मानले.

संमेलनाचे अखेरचे पुष्प गुंफले, प्रसिद्ध बहुरंगी विद्वत्ताप्रचुर, जेष्ठ सी.ए. चंद्रशेखर वझे यांच्या “इच्छापत्र: का? व कसे?” या समाजपयोगी, जिवाळयाच्या व्याख्यानाने.

त्यांची ओळख मंडळ सदस्या श्रीमती ऐश्वर्या सावंत यांनी ओघवत्या शैलीत समर्पकपणे करून दिली. प्रत्येकाच्या मनात भीती असलेला पण तितकाच आवश्यकही विषय म्हणजे इच्छापत्र. हा हेतूपूर्वक ठेवलेला विषय होता. प्रत्येकाला मृत्यूपश्चात संपत्तीसाठी आपल्या वारसांमध्ये भांडणे टाळण्यासाठी इच्छापत्राची आवश्यकता त्यांनी पटवून दिली. यावेळी रसिक श्रोत्यांनी प्रश्न विचारून कार्यक्रमात आपला सहभाग प्रत्यक्षात नोंदवला आणि अन्य दिवशी हे व्याख्यान खास ठेवावे अशी ‘इच्छा’ व्यक्त केली. यानंतर सामूहिक पसायदान गायनाने सदर संमेलनाची सांगता झाली.

दोन्ही दिवशी संमेलन उत्तरोत्तर रंगत गेले. संमेलनाला दोन्ही दिवसात जवळजवळ पाचशे ते सहाशे रसिकांनी उपस्थिती दर्शवली त्यांना मध्यंतरात चहा व नाश्ता देण्यात आला. संमेलनाची प्रथा यापुढेही चालू ठेवून साहित्यिक मेजवानी मिळावी. अशी अपेक्षा व अभिप्राय म्हणजे मंडळाच्या अठरा वर्षांच्या परंपरेच्या यशस्वितेचे द्योतकच म्हणावे लागेल!

सदर संमेलनाला अनेक मान्यवरांनी उपस्थित राहून संमेलनाची शोभा वाढवली. ज्येष्ठ कवी अशोक नायगावकर, शिक्षणतज्ञ श्री शरद पाटीलसर, संस्कृतप्रेमी श्री चंद्रशेखर गर्गेंसर, साहित्यप्रेमी सुषमा बर्वे, कवयित्री गझलप्रेमी प्रा. प्रतिभा सराफ, आकाशवाणी वृंदाचे कवी श्री. कमलाकर राऊत, कवी लेखक श्री शिवाजी गावडे (को. म. सा. प चे मुंबई जिल्हा उपाध्यक्ष) कवी योगिराज बागूल, साहित्यप्रेमी मीनाताई पाटील, डॉ. शशांक शहा, डॉ. करकरे, डॉ. म्हात्रे, यशस्वी उद्योजक श्री अनिल भिसे, विद्याताई म्हात्रे, अॅड. अनघाताई आदी प्रभृती.

संमेलनात सन्माननीय पाहण्यांना मंडळाने खास सुरस अशा मोदकांनी भरलेले डबे भेट म्हणून दिले. भेटवस्तू, चहा नाश्ता वा जेवण सर्वांना वेळेवर मिळावे हे मंडळ सदस्य श्री प्रकाश मेंगाणे आणि सौ. शीतलताई हे पाहात होते. त्यांना मदत व रसिकांची नावनोदणी श्रीमती माधुरीताई शिंदे यांनी केली.

ग्रंथदालनाची जबाबदारी श्री राजेश यांनी सांभाळली सभागृह व व्यासपीठ सजावट आणि बैठकव्यवस्था श्री. तुकारामदादा व कोल्हेसर यांनी पाहिली. महाविद्यालयाच्या मराठी मंडळाच्या विद्यार्थिचमूने स्वयंसेवकांच्या रूपाने योगदान दिले.

श्री आनंद सांडू, सौ. उर्मिलाताई म्हात्रे यांनी समग्र संमेलनासाठी आणि कार्यक्रमनिश्चितीसाठी उत्साहाने, मार्गदर्शन, धावपळ व जातीने देखरेख केली. अजून अनेकांचे प्रत्यक्ष — अप्रत्यक्षपणे सहकार्य लाभले. डॉ. सौ. विद्याताई जोशी यांचे सतत मार्गदर्शन मिळत होते. श्रीम. जयश्रीताई भिसे यांनी तर संमेलनाच्या यशस्वीततेसाठी प्रकृतीची पर्वा न करता प्रचंड धावपळ केली व मेहनत घेतली. दोन्ही दिवसांच्या साहित्यिक मेजवानीनंतर, कार्यक्रम संपल्यावर उपस्थित पाहुणे मंडळींसह सदस्य, कार्यकर्त्यांनी सुरूची भोजनाचा आस्वाद घेतला.

सदर संमेलनासाठी ना. ग. आचार्य आणि दा. कृ. मराठे महाविद्यालयाचे महत्वपूर्ण योगदान होते.

महाविद्यालयाने उपलब्ध करून दिलेली जागा म्हणजे एक पवित्र क्षेत्रच होय. चेंबूर तुर्भे शिक्षण संस्थेचे सदस्य श्री शैलेश आचार्यसर आणि महाविद्यालयाचे प्राचार्य श्रीमती विद्यागौरी लेले मॅडम शिक्षक, कर्मचारीवृंद, विद्यार्थी सर्वतोपरी सहकार्य करतात आणि या सर्वांना प्रेरणा व मार्गदर्शन लाभते ते कार्यवाह, ऋषितुल्य, व्यक्तिमत्व श्री. रमेश म्हापणकरसर यांचे !

एकमेका साहज करू अवघे धरू सुपंथ! एकंदर सर्वांच्या मदतीने असे हे अठरावे संमेलन यशस्वीपणे संपन्न झाले.

Balance Sheets and Audit Reports



Chembur Trombay Education Society

Income and Expenditure Account For

Previous Amount	EXPENDITURE	Amount
	To,	
2,030.19	Bank Charges	3,628.14
6,376.00	Conveyance	2,689.00
4,689,108.79	Depreciation	4,173,641.00
24,000.00	Donation Paid	6,000.00
8,625.00	Endowment Prizes	9,700.00
15,881.00	Lease Rent	18,855.00
66,486.00	Miscellaneous Expenses	45,297.00
3,186.00	Postage	4,692.00
44,225.00	Printing & Stationary	50,448.00
424,160.00	Professional Fees	115,550.00
339,843.00	Property Tax	766,319.00
1,679,454.00	Repairs & Maintenance	35,124.00
142,422.00	Tea & Refreshment	84,947.00
9,584.00	Telephone Charges	8,304.00
36,750.00	Advertisement	36,750.00
8,550.00	Audit Fee	8,550.00
189,091.00	Computer System Expenses	306,963.00
7,689,771.98	C/F	5,677,457.14

Chembur Mumbai - 400 071



THE YEAR ENDED 31ST MARCH, 2020

Previous Amount	INCOME	Amount
	By,	
6,837,512.00	Compensation	7,130,321.63
2,497,789.00	Donation	1,718,000.00
5,173.00	Company Secretary Exam Charges	70,269.00
4,412,773.17	Interest on Fdr	5,713,400.08
169,624.00	Interest on SB A/c	162,754.00
9,298.00	Interest Received on Income Tax	82,521.00
130,528.00	Miscellaneous Income	162,514.17
578,465.00	Other Compensation	380,541.00
155,814.00	Interest on Reliance 18-19	—
	Int on Electricity Deposit	20,168.36
6,564,292.35	Excess of Income over Expenditure - PNG Unit	5,095,951.98
102,927.97	Excess of Income over Expenditure - Jr. College	—
	Excess of Income over Expenditure - CoA	5,263,889.25
2,14,64,196,49	C/F	25,800,330.47



Chembur Trombay Education Society

Income and Expenditure Account For

Previous Amount	EXPENDITURE	Amount
7,689,771.98	B/F	5,677,457.14
190,650.00	Electricity Charges	192,856.00
-	Honararium	14,000.00
-	Scholarship Fee	190,783.00
-	Travelling Expenses	8,327.00
23,175.00	Annual Report Expenses	-
573,840.00	BMC	-
163,237.00	Income Tax	-
6,900.00	Subscription	-
140,029.38	Excess of Expenditure Over Income - CoA	-
-	Excess of Expenditure Over Income Jr. College	489,141.67
1,730,304.04	Excess of Expenditure Over Income Sr. College	108,020.11
	Excess of Expenditure Over Income - PNG	-
10,946,289.09	Excess of income over Expenditure	19,119,745.55
21,464,196.49	Total	25,800,330.47

For Chembur Trombay Education Society

L.B.Dake
President

R. A. Mhapankar
General Secretary

M. N. Ramamurthy
Treasurer

Chembur Mumbai - 400 071



THE YEAR ENDED 31ST MARCH, 2020

Previous Amount	INCOME	Amount
21,464,196.49	B/F	25,800,330.47
21,464,196.49	Total	25,800,330.47

As Per Our Report Of Even Date
For For Gadkari & Co
Chartered Accountants
K.S.Gadkari - Prop



Chembur Trombay Education Society

BALANCE SHEET

Previous Amount	LIABILITIES	Amount	Amount
	Capital Accounts		
9,467,843.18	Building Fund		9,467,843.18
117,112.00	Endowment Prize Fund		153,223.00
90,000.00	Founder Membership Fees		90,000.00
140,000.00	Life Membership Fee		140,000.00
23,614.59	Other Earmarked Funds		23,614.59
71,456.17	Duties & Taxes		4,781.00
8,550.00	Provisions		42,023.00
20,000.00	EMD - Delta Enterprises		20,000.00
100,000.00	E.M.D		100,000.00
3,750,000.00	N.G.Acharya & D. K. Marathe College (CM)		3,750,000.00
5,500,000.00	N.G. Acharya & D. K. Marathe College (Sr) - Salary		5,500,000.00
250,000.00	N. G. Acharya & D. K. Marathe (Sr) College - SAF		250,000.00
100,000.00	N.G.Acharya & D. K. Matathe (Jr) College - SAF		100,000.00
123,000.00	Retention (Cordial Struct-Con Llp)		
200,000.00	Security Deposit - Reliance		200,000.00
50,369.00	Sundry Deposit		50,369.00
100,000.00	Canteen Deposit		125,000.00
	Other Liabilities		
	COA Payable	410,792.00	
	Junior College Payable	4,829.00	
	Senior College Payable	43,820.00	
	PNG Unit Payable	162,903.00	622,344.00
	Income & Expenditure A/c		
78,466,029.22	Balance as per Last Balance Sheet	89,412,318.31	
10,946,289.09	Add: Surplus during the year	19,119,745.55	108,532,063.86
109,524,263.25	C/F		129,171,261.63

Chembur Mumbai - 400 071



AS ON 31ST MARCH, 2020

Previous Amount	ASSETS	Amount	Amount
40,999,043.84	Fixed Assets (As per Schedule)		36,837,969.84
52,785,125.51	Fixed Deposit		67,913,691.59
	Current Assets, Loans & Advances		
5,000.00	Deposit with Educational Dept.	5,000.00	
15,000.00	Deposit with Y. C. M. O. U.	15,000.00	
3,500.00	Deposit with M. T. N. L.	3,500.00	
5,875.00	Deposit with H. P. C. L.	5,875.00	
64,920.00	Security Deposit	64,920.00	
25,074.00	Lease Rent Deposit	25,074.00	
1,050.00	Deposit with Tata Power	1,050.00	120,419.00
1,300,000.00	Compensation Receivable	-	
52,400.00	BMC Security Deposit	52,400.00	
36,700.00	IOD Deposit with BMC	36,700.00	
1,000.00	Share A/c (Bhavani Sahakari Bank)	1,000.00	
46,196.00	In Tax Ref Receivable F.Y. 13-14	51,316.00	
124,761.00	In Tax Ref Receivable F.Y. 14-15	124,761.00	
135,801.00	Tds Reliance 15-16	-	
252,851.00	In Tax Refund Rec'ble F.Y. 17-18	252,851.00	
89,523.00	Duties and Taxes		
439,832.00	In Tax Refund Rec'ble F.Y. 18-19	439,832.00	
-	In Tax Refund Rec'ble F.Y. 19-20	620,364.36	
5,120.00	Tds Interest on Fdr (Corporation)	-	
318.00	Tds receivable 16-17 Indian Bank		
	Tds Int on Electricity Deposit Receivable (Adani)	2,017.00	
582.85	VIMS	582.85	
11,950.00	Duties & Taxes	11,950.00	1,593,774.21
	Acc Int on Fdr	718,219.00	718,219.00
96,401,623.20	C/F		107,184,073.64

Chembur Trombay Education Society

BALANCE SHEET

Previous Amount	LIABILITIES	Amount	Amount
109,524,263.25	B/F		129,171,261.63
109,524,263.25	Total		129,171,261.63

For Chembur Trombay Education Society

L.B.Dake
President

R. A. Mhapankar
General Secretary

M. N. Ramamurthy
Treasurer

Chembur Mumbai - 400 071



AS ON 31ST MARCH, 2020

Previous Amount	ASSETS	Amount	Amount
96,401,623.20	B/F		107,184,073.64
	N. G. Acharya & D. K. Marathe College		
4,465,658.79	Balance as per last balance Sheet	6,284,263.72	
3,500,000.00	Add : Paid during the Year (Sr. College)	500,000.00	
-54,019.00	Less : Received during the year		
-1,730,304.04	Less : Excess of Expenditure over Income (Senior College)	-108,020.11	
102,927.97	Add : Excess of Income over Expenditure(Junior College)		
	Less: Excess of Expenditure over Income(Junior College)	-489,141.67	6,187,101.94
	N. G. Acharya & D. K. Marathe College (Self Finance)		
5,950,859.22	Balance as per last balance Sheet	3,460,606.57	
-9,054,545.00	Less : Paid during the Year	-1,860,606.38	
6,564,292.35	Add : Excess of Income over Expenditure CTES College of Architecture	5,095,951.98	6,695,952.17
1,626,138.48	Balance as per last balance Sheet	1,484,486.10	
-1,623.00	Less : Paid during the Year	-1,024,995.00	
-140,029.38	Add : Excess of Income over Expenditure	5,263,889.25	5,723,380.35
	Bank Accounts		
919,975.49	Bharat Co-Op Bank(610)	536,521.51	
1,059.42	Bharat Co-Op. VIMS	1,059.37	
199,942.01	Karur Vaisya Bank	235,622.53	
83,330.58	Saraswat Co-Op Bank Ltd	1,352,458.18	
122,881.36	Corporation Bank	60,957.96	
23,759.60	Bhavani Sahakari Bank Chembur	68,606.60	
10,271.00	Corporation Bank 52606 CSDC	10,635.00	
-	Cosmos Bank	18,349.00	
532,061.20	Indian Bank	1,032,766.38	
-	The Chembur Nagrik Sakari Bank	61,232.00	3,378,208.53
-	Cash-in-hand	2,545.00	2,545.00
109,524,260.25		Total	129,171,261.63

As Per Our Report Of Even Date
For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679

CHEMBUR TROMBAY EDUCATION SOCIETY

Chembur , Mumbai-400 071.

Fixed Assets As on 31st March 2020

	FIXED ASSETS	OPENING BALANCE AS ON 1.04.2019	ADDITIONS DURING THE YEAR		DEDUCTION DURING THE YEAR	TOTAL	DEPRECIATION		W.D.V. AS ON 31.03.2020
			Before 01.10.2019	After 01.10.2019			RATE %	AMOUNT	
1	AIR-CONDITION	91,257.90	-	-	-	91,257.90	15%	13,689.00	77,568.90
2	BUILDING	747,529.51	-	-	-	747,529.51	10%	74,753.00	672,776.51
3	CANTEEN BUILDING	3,845.40	-	-	-	3,845.40	10%	385.00	3,460.40
4	ELECTRICAL INSTALLATION	249,060.14	-	-	-	249,060.14	15%	37,359.00	211,701.14
5	FURNITURE & FIXTURES	699,276.30	-	-	-	699,276.30	10%	69,928.00	629,348.30
6	CANTEEN EQUIPMENTS	56,205.98	-	-	-	56,205.98	15%	8,431.00	47,774.98
7	COMPUTER	1,784.58	12,567	-	-	14,351.58	40%	5,741.00	8,610.58
8	EPABX TELEPHONE SYSTEM	1,412.03	-	-	-	1,412.03	15%	212.00	1,200.03
9	OFFICE EQUIPMENTS	15,849.15	-	-	-	15,849.15	15%	2,377.00	13,472.15
10	CYCLE	289.71	-	-	-	289.71	15%	43.00	246.71
11	NEW BUILDING Construction	20,125,061.81	-	-	-	20,125,061.81	10%	2,012,506.00	18,112,555.81
12	Stage Building A/c	128,392.79	-	-	-	128,392.79	10%	12,839.00	115,553.79
13	Road Construction A/c	903,020.28	-	-	-	903,020.28	10%	90,302.00	812,718.28
14	Escon Elevators	537,970.15	-	-	-	537,970.15	15%	80,696.00	457,274.15
15	NEW CONSTRUCTION	16,895,518.93	-	-	-	16,895,518.93	10%	1,689,552.00	15,205,966.93
16	Books	6,079.74	-	-	-	6,079.74	40%	2,432.00	3,647.74
17	Biometric Instrument	5,850.43	-	-	-	5,850.43	40%	2,340.00	3,510.43
18	CCTV	55,639.00	-	-	-	55,639.00	40%	22,556.00	33,083.00
19	Ampitheter Bldg	475,000.01	-	-	-	475,000.01	10%	47,500.00	427,500.01
	TOTAL	40,999,043.84	12,567			41,011,610.84		4,173,641.00	36,837,969.84

FOR CHEMBUR TROMBAY EDUCATION SOCIETY

As per our report of even date for
For Gadkari & Co
Chartered Accountants

L.B.Dake
President

R.A.Mhapankar
General Secretary

M.N.Ramamurthy
Treasurer

(K.S.GADKARI)
PROP.

AUDITOR'S REPORT

Gadkari & Co.
Chartered Accountants
M. No. F-15679

Office :
Shop No. 5. Balkrishna Centre,
N.G. Acharya Marg. Chembur (E),
Mumbai - 400 071 India.

Mob. : 9819313202 / 8655091424
9619164228 / 9769962613
Email : ksgadkari05@yahoo.co.in
Resi. : 022 2520 2010

K. S. Gadkari
B.Com., LL.B., F.C.A., DTM (Bom)

*We have audited the attached Balance Sheet of **Chembur Trombay Education Society** as at 31st March 2020 and also the Income & Expenditure Accounts of the society for the year ended on 31st March, 2020.*

We Report as follows:

- 1) *We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.*
- 2) *In our opinion, proper books of accounts have been kept by the society as far as appears from our examination of the books.*
- 3) *The Balance Sheet and Income & Expenditure Accounts are in agreement with the books of account maintained.*
- 4) *In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair views.*
- 5) *In the case of Income & Expenditure Accounts of the surplus for the year ended on 31st March, 2020.*
- 6) *In the case of Balance Sheet of the state of affairs as at 31st March, 2020*

For Gadkari & Co.
Chartered Accountants



(K.S Gadkari)
Proprietor

Place : Mumbai
Date : 27-10-2020



Chembur Trombay
N.G.Acharya & D.K.Marathe College of

SENIOR
INCOME & EXPENDITURE ACCOUNT FOR

EXPENDITURE	Amount
To,	
Salary:	
Teaching Staff	57,339,875.00
Non-Teaching Staff	28,669,429.00
Consolidated Pay	21,87,758.00
Lecture Basis Pay	1,77,600.00
Cash Handling Allowances	5,250.00
Washing Allowances	3,053.00
Contract Basis Pay N.T.	6,34,334.00
Computer System Expenses	2,54,297.00
Reading Room	43,091.00
Periodicals	72,252.00
Printing & Stationery	2,77,754.00
Tea & Refreshment	1,18,592.00
Travelling & Conveyance	59,985.00
Examination Expenses	15,36,026.00
Admission Form Printing	73,350.00
I-Card, Library Card Exp.	75,008.00
Students Association	2,09,888.00
Gymkhana Expenses	2,67,324.00
Gathering Expenses	4,31,802.00
Seminar & Workshop	1,75,925.00
Disaster Relief Fund Univ. Share	21,200.00
E-Charges Fee Univ. Share	21,200.00
E-Suvidha Fee Univ. Share	1,06,000.00
Exam. Fee Univ. Share	12,51,696.00
Gymkhana Fee Univ. Share	1,27,200.00
Univ. Sports & Cultural Fee Univ. Share	63,600.00
Vice-Chancellor Fund Univ. Share	42,400.00
C/F	94,245,889.00

**Education Society's
Arts, Science & Commerce, Chembur**

COLLEGE

THE YEAR ENDED 31ST MARCH 2020



INCOME	Amount
By,	
Tuition Fee	17,08,800.00
Library Fee	4,27,200.00
Gymkhana Fee	8,54,400.00
Other & Extra Curricular Activities Fee	5,34,000.00
I Card & Lib. Card Fee	1,07,000.00
Laboratory Fee	1,70,400.00
CBZ Laboratory Fee	2,27,500.00
Magazine Fee	2,13,600.00
Admission Processing Fee	4,28,000.00
Examination Fee	3,394,880.00
E-Charges	42,720.00
Development Fee	10,68,000.00
University Sports & Cultural Activities	64,080.00
E-Suvidha	1,06,800.00
Project Fee	6,45,800.00
Utility Fee	5,34,000.00
Computer Practical Fee	3,69,000.00
Students Group Insurance	42,800.00
Disaster Relief Fund	21,400.00
Vice-Chancellor Fund	42,800.00
Enrolment Certificate Fee	2,38,480.00
Science Journals	75,250.00
N.S.S. Fee	42,800.00
Salary Grant	84,302,090.00
University Exam Fee	13,65,126.00
PCB Practical Fee	56,000.00
Verification Fee	2,15,085.00
C/F	97,298,011.00



Chembur Trombay
N.G.Acharya & D.K.Marathe College of

SENIOR
INCOME & EXPENDITURE ACCOUNT FOR

EXPENDITURE	Amount
B/F	94,245,889.00
UGC Grant Expenses	9,691.00
NSS Ekak Yojana Univ. Share	21,200.00
NSS Registration Fee	21,200.00
Chemistry Practical	1,03,130.00
Physics Practical	7,989.00
CBZ Practical	12,771.00
Science Journal Expenses	75,896.00
Audit Fee	24,780.00
Electricity Charges	7,18,933.00
Telephone Charges	19,218.00
Rent	1,51,991.00
Development Expenses	2,50,254.00
Miscellaneous Expenses	1,73,081.00
Security Expenses	3,00,264.00
Profession Fees	27,000.00
Repairs & Maintenance	5,56,953.00
Insurance	1,10,673.00
Binding Charges	20,785.00
Bank Charges	7,515.11
Health Centre Expenses	14,764.00
House Keeping Expenses	9,61,700.00
N.C.C. Expenses	74,775.00
Student Group Insurance	36,376.00
Water Charges	10,419.00
Electrical Fitting	1,82,077.00
Affiliation Fee	49,750.00
Enrollment & Eligibility Fee	2,25,000.00
C/F	98,414,074.11

**Education Society's
Arts, Science & Commerce, Chembur**

COLLEGE

THE YEAR ENDED 31ST MARCH 2020



INCOME	Amount
B/F	97,298,011.00
Convocation Certificate	1,23,000.00
ATKT & Repeater Exam Fee	22,45,188.00
Practical Exam Charges	12,040.00
Maintenance Charges	64,000.00
University CAP Charges	2,67,672.00
Transfer Certificate Fee	21,000.00
Admission Form Fee	3,06,950.00
Registration Fee	18,250.00
Miscellaneous Receipt	57,215.00
Minor Research Grant	629.00
Ph.D. Admission Fee	1,10,000.00
Laboratory Breakage	21,825.00
Revenue Stamp Teaching & Non Teaching	1105.00
Administrative Charges	87,001.00
Bank Interest	75,761.00
Document Verification Fee	1,800.00
University Exam. Zerox Charges	1,22,800.00
Institute of Distance Education (IDOL)	8,500.00
Library Fine	15,089.00
Excess of Expenditure over Income	1,08,020.11
C/F	1,00,965,856.11



Chembur Trombay

N.G.Acharya & D.K.Marathe College of

SENIOR

INCOME & EXPENDITURE ACCOUNT FOR

EXPENDITURE	Amount
B/F	98,414,074.11
Honorarium	97,200.00
Postage	21,549.00
Career Guidance Exhibition	69,800.00
University Exam Fee	11,49,931.00
Advertisement Exps.	10,192.00
Uniform Expenses	50,288.00
Legal Expenses	1,31,760.00
Industrial Visit Expenses	23,180.00
Library Expenses	10,533.00
Staff Welfare Expenses	9,000.00
Ph.D. Expenses	54,031.00
Depreciation On Furniture/Books/CC-TV/Office Equipments/Laboratory Equipments/Computer System(As per Schedule)	9,24,318.00
TOTAL	1,00,965,856.11

Principal
N.G.Acharya & D.K.Marathe College of Arts,
Science & Commerce, Chembur, Mumbai-400071

Education Society's
Arts, Science & Commerce, Chembur
 COLLEGE

THE YEAR ENDED 31ST MARCH 2020



INCOME	Amount
B/F	1,00,965,856.11
Total	1,00,965,856.11

As Per Our Report Of Even Date

For Gadkari & Co

Chartered Accountants

(K.S.Gadkari - Prop)

M.No. F-15679



Chembur Trombay
N.G.Acharya & D.K.Marathe College of
SENIOR
BALANCE SHEET

LIABILITIES	Amount	Amount
Chembur Trombay Education Society:		
Last Balance as per B/S	50,37,917.52	
Add: Recd. During the year	80,00,000.00	
	13,037,917.52	
Less: Paid during the year	80,00,000.00	
	50,37,917.52	
Less: Excess of Expenditure Over Income	1,08,020.11	49,29,897.41
Earmarked Funds:-		
Laboratory Equipments Reserve B/F	2,00,000.00	
Scholarship Fund B/F	5,000.00	2,05,000.00
Current Liabilities & Provisions :-		
Salary Payable	74,33,054.00	
SC/ST Scholarship Payable	2,39,238.50	
B.C. Freeship Payable	4,897.00	
Salary Deduction	64,055.00	
Outstanding Expenses	10,14,079.00	
Student Welfare Fund	2,20,631.00	
Retention Money Payable	12,860.00	
Sundry Creditors Payable	85,565.00	
Alumni Association	1,58,195.00	
Scholarship Payable-Others	10,000.00	
Tuition Fee Against Salary Grant	11,857,600.00	
Freeship & Scholarship P'ble	15,24,397.50	
Research Grant	45,000.00	
Univeersity Exam. Charges	1,60,605.00	
NUSSD Honorium Payble	24,000.00	22,854,177.00
Deposits:-		
Caution Money	19,89,478.00	
Library Deposit	32,13,913.00	
Book Bank Deposit	1,24,951.00	
Laboratory Deposit	4,50,924.00	57,79,266.00
Duties & Taxes		
TDS on Contractor Payble	808.00	
TDS on Profession Payble	28,326.00	29,134.00
C/F		33,797,474.41

**Education Society's
Arts, Science & Commerce, Chembur**

COLLEGE

AS AT 31ST MARCH 2020



ASSETS	Amount	Amount
Furniture:		
Balance As per last B/S	20,08,726.00	
Add: Addition during the year	4,10,893.00	
	24,19,619.00	
Less: Depreciation 10%	2,22,443.00	21,97,176.00
Books:-		
Balance as per last B/S	3,01,646.00	
Add: Addition during the year	2,06,267.00	
	5,07,913.00	
Less: Depreciation 40%	1,73,257.00	3,34,656.00
Computers:-		
Balance as per last B/S	98,406.00	
Add: Addition during the year	4,22,531.00	
	5,20,937.00	
Less: Depreciation 40%	1,25,096.00	3,95,841.00
Office Equipments:-		
Balance as per last B/S	6,28,604.00	
Add: Addition during the year	17,471.00	
	6,46,075.00	
Less: Depreciation 15%	96,368.00	5,49,707.00
Laboratory Equipments:-		
Balance as per last B/S	5,27,086.00	
Add: Addition during the year	92,052.00	
	6,19,138.00	
Less: Depreciation 15%	87,507.00	5,31,631.00
CC Tv & Projector		
Balance as per last B/S	1,60,892.00	
Add: Addition during the year	4,22,401.00	
	5,83,293.00	
Less: Depreciation 40%	2,19,647.00	3,63,646.00
N.G.Acharya & D.K.Marathe Junior College		14,07,788.93
Grant-In-Aid Receivable		75,05,110.00
C/F		13,285,555.93



Principal
N.G.Acharya & D.K.Marathe College of Arts,
Science & Commerce, Chembur, Mumbai-400071

**Education Society's
Arts, Science & Commerce**

COLLEGE

AS ON 31ST MARCH 2020



ASSETS	Amount	Amount
B/F		13,285,555.93
Advances / Festival Advance/ NSS Advance)		7,83,397.00
Chembur Trombay Education Society		55,00,000.00
Prepaid Expenses (Insurance)		76,245.00
PNG Unit Electricity Charges		3,17,127.00
CTES		43,820.00
Fees Receivable		43,49,140.50
Deposit - Electricity		1,92,970.00
Cash & Bank Balances:		
Cash on Hand	26,399.00	
Bank of Maharashtra :-		
A/c No. 20023226988 S.W.F.	22,091.60	
Bank of Maharashtra :-		
A/c No. 20090001509 Salary	72,14,050.30	
Corporation Bank :-		
A/c No.520101198298389 Non-Salary	4,53,879.02	
A/c No. 520101198305571 UGC	64,593.33	
A/c No. 520101198304699 Scholarship	13,56,598.30	
A/c No. 520101198304702 Exam.	64,253.40	
Indian Bank - 430687297	46,402.00	
State Bank of India :-		
A/c No. 103397210610	952.03	92,49,218.98
Total		33,797,474.41

As Per Our Report Of Even Date

For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679

CHEMBUR TROMBAY EDUCATION SOCIETY'S
N.G.Acharya & D.K.Marathe College of Arts, Science & Commerce

Shri. N. G. Acharya Marg, Chembur, Mumbai-400071.

FIXED ASSETS (SENIOR COLLEGE)

As on 31st March 2020

SR. No.	Particulars	Opening Balance Rs.	Additions during the year		Total	Depreciation		W.D.V.as on 31.03.2020
			Upto 30.09.2019	01.10.2019 to 31.03.2020		Rate in %	Amount	
1	Books	3,01,646.00	56,726.00	14,9541.00	5,07,913.00	40	1,73,257.00	3,34,656.00
2	Computers	98,406.00	6,137.00	4,16,394.00	5,20,937.00	40	1,25,096.00	3,95,841.00
3	C C TV & Projector	1,60,892.00	3,54,047.00	68,354.00	5,83,293.00	40	2,19,647.00	3,63,646.00
4	Furniture	20,08,726.00	20,500.00	3,90,393.00	24,19,619.00	10	2,22,443.00	21,97,176.00
5	Office Equipments	6,28,604.00	10,226.00	7,245.00	6,46,075.00	15	96,368.00	5,49,707.00
6	Laboratory Equipments	5,27,086.00	20,532.00	71,520.00	6,19,138.00	15	87,507.00	5,31,631.00
	Total	37,25,360.00	4,68,168.00	11,03,447.00	5,29,6975.00		9,24,318.00	43,72,657.00

As Per Our Report Of Even Date
For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679

AUDITOR'S REPORT

Gadkari & Co.
Chartered Accountants
M. No. F-15679

K. S. Gadkari
B.Com., LL.B., F.C.A., DTM (Bom)

Office :
Shop No. 5. Balkrishna Centre,
N.G. Acharya Marg. Chembur (E),
Mumbai - 400 071 India.

Mob. : 9819313202 / 8655091424
9619164228 / 9769962613
Email : ksgadkari05@yahoo.co.in
Resi. : 022 2520 2010

*We have audited the attached Balance Sheet of **N.G. ACHARYA & D.K. MARATHE COLLEGE OF ARTS, SCIENCE AND COMMERCE (SENIOR COLLEGE)** as at 31st March 2020 and also the Income & Expenditure Accounts of the College for the year ended on 31st March, 2020.*

We Report as follows:

- 1) *We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.*
- 2) *In our opinion, proper books of accounts have been kept by the College as far as appears from our examination of the books.*
- 3) *The Balance Sheet and Income & Expenditure Accounts are in agreement with the books of account maintained.*
- 4) *In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair views.*
- 5) *In the case of Income & Expenditure Accounts of the deficit for the year ended on 31st March, 2020.*
- 6) *In the case of Balance Sheet of the state of affairs as at 31st March, 2020*

For Gadkari & Co.
Chartered Accountants



(K.S Gadkari)
Proprietor

Place : Mumbai
Date : 27-10-2020



Chembur Trombay

N.G.Acharya & D.K.Marathe College of

JUNIOR

INCOME & EXPENDITURE ACCOUNT FOR

EXPENDITURE	Amount
To,	
Salary Teaching Staff	53,033,402.00
Consolidated Pay	10,18,081.00
Printing & Stationery	1,59,157.00
Postage	730.00
Tea & Refreshment	25,321.00
Students Association	31,423.00
Gathering Expenses	2,00,717.00
Gymkhana Expenses	2,00,080.00
Registration Fee	6,100.00
Electricity Charges	2,00,000.00
Profession Fees	12,000.00
Audit Fee	11,210.00
Miscellaneous Expenses	4,745.00
Travelling & Conveyance	15,855.00
Telephone Charges	10,199.00
Chemistry Practical	60,919.00
Physics Practical	3,418.00
Biology Practical	21,699.00
Bank Charges	2,705.67
Periodicals	200.00
Examination Expenses	3,52,637.00
Binding Charges	10,620.00
Tuition Fee Payment (Against Salary Grant)	6,55,680.00
I-Card & Library Card	91,094.00
Computer System Expenses	75,691.00
Practical Exam Charges	4,794.00
C/F	56,208,477.67

**Education Society's
Arts, Science & Commerce, Chembur
COLLEGE**

THE YEAR ENDED 31ST MARCH 2020



INCOME	Amount
By,	
Tuition Fee	6,55,416.00
Admission Fee	30,706.00
Term Fee	1,14,256.00
Laboratory Fee	45,430.00
Examination Fee	5,53,800.00
Admission Form Fee	2,85,600.00
Library Fine	3,020.00
I Card & Lib. Card Fee	1,38,450.00
Salary Grant	53,033,402.00
Non-Salary Grant	5,81,202.00
Administrative Charges	39,381.00
Laboratory Breakage	44,110.00
Miscellaneous Receipt	17,724.00
Bank Interest	45,004.00
Science Journals	1,51,950.00
Board Exam Charges	19,003.00
Prior Year Income	33,326.00
Other Journals Fee	3,65,850.00
Journals & Practical	2,12,130.00
Science Journals-Duplicate	650.00
Board Exam Fee	9,37,220.00
I. T. Fee	2,53,200.00
Excess of Expenditure over Income	4,89,141.67
C/F	58,049,971.67



Chembur Trombay

N.G.Acharya & D.K.Marathe College of

JUNIOR

INCOME & EXPENDITURE ACCOUNT FOR

EXPENDITURE	Amount
B/F	56,208,477.67
Repairs & Maintenance	2,28,822.00
Board Exam Charges	8,75,280.00
Electrical Fitting	58,779.00
Admission Form Printing	73,350.00
Other Journal Expenses	3,04,794.00
Science Journal Expenses	1,72,590.00
Depreciation On Furniture/Books/Typewriter/ Laboratory Equipments/Computer System (As per Schedule)	1,27,879.00
Total	58,049,971.67

Principal
N.G.Acharya & D.K.Marathe College of Arts,
Science & Commerce, Chembur, Mumbai-400071

Education Society's

Arts, Science & Commerce, Chembur

COLLEGE

THE YEAR ENDED 31ST MARCH 2020



INCOME	Amount
B/F	58,049,971.67
Total	58,049,971.67

As Per Our Report Of Even Date

For Gadkari & Co

Chartered Accountants

(K.S.Gadkari - Prop)

M.No. F-15679



CHEMBUR TROMBAY EDUCATION SOCIETY	42	Annual Report 2019-20
-----------------------------------	----	-----------------------

Education Society's Arts, Science & Commerce, Chembur

COLLEGE

AS ON 31ST MARCH 2020



ASSETS	Amount	Amount
Chembur Trombay Education Society:		
Last Balance as per B/S	28,53,653.80	
Add: Paid During the Year	20,00,000.00	
	48,53,653.80	
Less: Recd. During the year	25,00,000.00	
	23,53,653.80	
Add: Excess of Expenditure Over Income	4,89,141.67	28,42,795.47
Furniture:		
Balance As per last B/S	2,13,079.00	
Add: Addition during the year	36,580.00	
	2,49,659.00	
Less: Depreciation 10%	24,966.00	2,24,693.00
Books:-		
Balance as per last B/S	974.00	
Add: Addition during the year	48,490.00	
	49,464.00	
Less: Depreciation 40%	19,786.00	29,678.00
Office Equipments:-		
Balance as per last B/S	1,71,698.00	
Add: Addition during the year	3,529.00	
	1,75,227.00	
Less: Depreciation 15%	26,231.00	1,48,996.00
Laboratory Equipments:-		
Balance as per last B/S	1,26,804.00	
Add: Addition during the year	00.00	
	1,26,804.00	
Less: Depreciation 15%	19,021.00	1,07,783.00
Computers:		
Balance as per last B/S	2,887.00	
Add: Addition during the year	28,763.00	
	31,650.00	
Less: Depreciation 40%	9,196.00	22,454.00
CCTV & Projector		
Addition during the year	71,698	
Less:- Depreciation 40%	28,679	43,019.00
Advances		3,806.00
CTES		4,829.00
Salary Grant Receivable		41,54,767.00
Teachers Co-Op Cr. Society		1,946.00
C/F		75,84,766.47

**Education Society's
Arts, Science & Commerce, Chembur
COLLEGE**

AS ON 31ST MARCH 2020



ASSETS	Amount	Amount
B/F		75,84,766.47
Fees Receivable:-		
Fees Receivable 2014-15	9,115.00	
Fees Receivable 2015-16	64,265.00	
Fees Receivable 2016-17	37,481.00	
Fees Receivable 2017-18	39,798.00	
Fees Receivable 2018-19	71,190.00	
Fees Receivable 2019-20	1,07,024.00	3,28,873.00
Cash & Bank Balances:		
Cash in Hand	8,778.00	
State Bank of India:-		
A/c No. 10339721060	30,909.52	
Bank of Maharashtra :-		
A/c No. 20023226999 S.W.F.	47,675.80	
Indian Bank A/c No. 430687297	36,669.00	
Corporation Bank :-		
A/c No. 520101198298370	1,07,613.39	
Union Bank		
A/c No. 316302010100723	67,227.00	
Mumbai Dist. Central Co-op. Bank		
A/c No. 91020000006	36,281.00	3,35,153.71
Total		82,48,793.18

As Per Our Report Of Even Date

For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679

**CHEMBUR TROMBAY EDUCATION SOCIETY'S
N.G.Acharya & D.K.Marathe College of Arts, Science & Commerce**

Shri. N. G. Acharya Marg, Chembur, Mumbai-400071.

FIXED ASSETS (JUNIOR COLLEGE)

As on 31st March 2020

SR. No.	Particulars	Opening Balance Rs.	Additions during the year		Total	Depreciation		W.D.V.as on 31.03.2020
			Upto 30.09.2019	01.10.2019 to 31.03.2020		Rate in %	Amount	
1	Books	974.00	48,490.00	--	49,464.00	40	19,786.00	29,678.00
2	Furniture	2,13,079.00	36,580.00	--	2,49,659.00	10	24,966.00	2,24,693.00
3	Laboratory Equipments	1,26,804.00	--	--	1,26,804.00	15	19,021.00	1,07,783.00
4	Office Equipments	1,71,698.00	2,821.00	708.00	1,75,227.00	15	26,231.00	1,48,996.00
5	Computer	2,887.00	11,446.00	17,317.00	31,650.00	40	9,196.00	22,454.00
6	CCTV & Projector	--	71,698.00	--	71,698.00	40	28,679.00	43,019.00
	Total	5,15,442.00	1,71,035.00	18,025.00	7,04,502.00		1,27,879.00	5,76,623.00

As Per Our Report Of Even Date
For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679

AUDITOR'S REPORT

Gadkari & Co.
Chartered Accountants
M. No. F-15679

Office :
Shop No. 5. Balkrishna Centre,
N.G. Acharya Marg. Chembur (E),
Mumbai - 400 071 India.

Mob. : 9819313202 / 8655091424
9619164228 / 9769962613
Email : ksgadkari05@yahoo.co.in
Resi. : 022 2520 2010

K. S. Gadkari
B.Com., LL.B., F.C.A., DTM (Bom)

*We have audited the attached Balance Sheet of **N.G. ACHARYA & D.K. MARATHE COLLEGE OF ARTS, SCIENCE AND COMMERCE (JUNIOR COLLEGE)** as at 31st March 2020 and also the Income & Expenditure Accounts of the College for the year ended on 31st March, 2020.*

We Report as follows:

- 1) *We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.*
- 2) *In our opinion, proper books of accounts have been kept by the College as far as appears from our examination of the books.*
- 3) *The Balance Sheet and Income & Expenditure Accounts are in agreement with the books of account maintained.*
- 4) *In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair views.*
- 5) *In the case of Income & Expenditure Accounts of the deficit for the year ended on 31st March, 2020.*
- 6) *In the case of Balance Sheet of the state of affairs as at 31st March, 2020*

For Gadkari & Co.
Chartered Accountants



(K.S Gadkari)
Proprietor

Place : Mumbai
Date : 27-10-2020



N.G.Acharya & D.K.Marathe College of

PNG

INCOME & EXPENDITURE ACCOUNT FOR

EXPENDITURE	Amount
Advertisement	3,70,285.00
Affiliation Fees	2,25,000.00
Audit Fees	8,850.00
Alumini Association Expenses	38,640.00
Bank chareges	5,266.02
Consolidated Salary	21,701,107.00
Compensation	30,00,000.00
Conveyance	65,808.00
Computer Lab Expenses	5,39,555.00
Depriciation	13,93,642.00
Examination Expenses	4,40,676.00
Examination Remuneration	11,71,155.00
Exam Fee Share (University)	31,43,443.00
Annual Share (University)	3,33,077.00
Electricity	11,17,127.00
Gathering Expenses	6,08,839.00
Gymkhana Expenses	85,526.00
Honararium	1,24,500.00
Housekeeping Expenses	3,84,680.00
Internet Expenses	46,614.96
Lecture Basis Pay	11,99,894.00
Laboratory Expenses	1,88,550.00
Miscellaneous Expenses	3,50,741.00
New Course Expenses	7,25,819.00
News Paper & Periodicals	45,559.00
C/F	3,73,14,353.98

**Education Society's
Arts, Science & Commerce, Chembur**

UNIT

THE YEAR ENDED 31ST MARCH 2020



INCOME	Amount
Fees	42,634,497.00
Admission Cancellation	83,559.00
Bank Interest	64,771.00
Miscellaneous Fees	96,292.00
Miscellaneous Income	3,14,525.00
Examination Fees (University)	12,22,390.00
Study Tour Fees	23,03,800.00
New Course Fees	11,75,820.00
Sponsorship	1,03,000.00
Workshop	66,460.00
C/F	48,065,114.00



Chembur Trombay

N.G.Acharya & D.K.Marathe College of

PNG

INCOME & EXPENDITURE ACCOUNT FOR

EXPENDITURE	Amount
B/F	3,73,14,353.98
Postage	33,034.00
Printing And Stationery	2,91,247.04
Pradnya Gaurav	46,060.00
Professional Charges	4,41,860.00
Project Viva Expenses	1,22,984.00
Providen Fund (Employees)	2,42,597.00
Repair & Maintenance	9,93,342.00
Registration Fees (M.Com/M.Sc)	1,11,750.00
Study Tour Expenses	24,43,551.00
Security Expenses	4,86,750.00
Seminar Expenses	29,653.00
Tea & Refreshment	47,030.00
Telephone Expenses	39,623.00
Scholarship	3,11,447.00
Uniform	13,880.00
Excess of Income over expenditure	50,95,951.98
Total	48,065,114.00

Principal

**N.G.Acharya & D.K.Marathe College of Arts,
Science & Commerce, Chembur, Mumbai-400071**

Education Society's

Arts, Science & Commerce, Chembur

COLLEGE

THE YEAR ENDED 31ST MARCH 2020



INCOME	Amount
C/F	48,065,114.00
Total	48,065,114.00

As Per Our Report Of Even Date

For Gadkari & Co

Chartered Accountants

(K.S.Gadkari - Prop)

M.No. F-15679



N.G.Acharya & D.K.Marathe College of

Chembur Trombay

PNG

BALANCE SHEET

LIABILITIES	Amount	Amount
Capital Account:		
Chembur Trombay Edu. Society		
Opening Balance		
Add: Recd. During The Year	34,60,606.57	
Less: Paid During The Year	18,639,393.62	
Add: Excess Of Income	20,500,000.00	
	50,95,951.98	66,95,952.17
Current Liabilities & Provisions:		
Duties & Taxes	22,016.00	
Audit Fee Payable	8,850.00	
Electricity A/C	3,17,127.00	
Lecture Basis Payable	46,400.00	
Magazine Payable	50,000.00	
Professional Charges Payable	34,250.00	
Prov Fund Payable	2,42,597.00	
Salary Payable	11,000.00	
Scholarship Freeship Payable	10,65,518.00	
Tally Gurukool A/C	4,32,000.00	
Telephone Expenses Payable	2,846.00	
Sundry Creditors	1,34,966.00	23,67,570.00
Deposits:		
Book- Bank Deposit	69,960.00	
Students Welfare Fund Liab	2,67,593.00	
Caution Money Liab	9,15,215.00	
Laboratory Deposit Liab.	23,15,920.00	
Library Deposit Liab	13,80,620.00	49,49,308.00
Total		14,012,830.17

Principal

N.G.Acharya & D.K.Marathe College of Arts,
Science & Commerce, Chembur, Mumbai-400071

**Education Society's
Arts, Science & Commerce, Chembur**

UNIT

AS ON 31ST MARCH 2020



ASSETS	Amount	Amount
Fixed Assets:		
Air- Conditioner	2,69,512.00	
Books	4,31,214.00	
Building	45,536.00	
Camera	1,23,857.00	
CCTV	244.00	
Computer	14,30,038.00	
Counting Machine	14,806.00	
Electrical Installation	38,292.00	
Fire Extinguishers	17,093.00	
Furniture	15,80,184.80	
Laboratory Equipment	1,15,626.00	
LCD Projector	5,57,255.00	
Office Equipment	73,318.00	
Overhead Projector	2,057.00	
Refrigerator	36,690.00	
Stabilizer	5,660.00	47,41,382.80
Deposits	11,450.00	11,450.00
Loans & Advances	1,77,903.00	1,77,903.00
Sundry Debtors		
Fees Receivable (Open)	10,62,543.00	
Fees Receivable (Res)	66,06,326.50	76,68,869.50
TDS Receivable 19-20	8,160.00	8,160.00
Bank Accounts		
Corporation Bank 021856	11,92,168.40	
Corporation Bank 21025	1,60,387.26	
State Bank of India	52,509.21	14,05,064.87
Total		14,012,830.17

As Per Our Report Of Even Date
For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679

CHEMBUR TROMBAY EDUCATION SOCIETY'S
N.G.Acharya & D.K.Marathe College of Arts, Science & Commerce
Shri. N. G. Acharya Marg, Chembur, Mumbai-400071.

FIXED ASSETS (PNG UNIT)
As on 31st March 2020

Fixed Assets	Opening Balance as on 01/04/2019	Additions during the year		Total	Depreciation		W.D.V. as on 31/03/2020
		up to 30/09/2019	After 30/09/2019		Rate %	Amount	
Computer	1,130,356.00	518,020.00	551,266.00	2,199,642.00	40	769,604.00	1,430,038.00
Office Equipment	62,019.00	4,649.00	18,000.00	84,668.00	15	11,350.00	73,318.00
Laboratory Equipment	136,031.00	-	-	136,031.00	15	20,405.00	115,626.00
Books	458,243.00	46,930.00	160,138.00	665,311.00	40	234,097.00	431,214.00
Furniture	1,654,202.00	61,950.00	37,524.00	1,753,676.00	10	173,491.00	1,580,185.00
Electrical Installation	42,547.00	-	-	42,547.00	10	4,255.00	38,292.00
LCD Projector	560,014.00	95,580.00	-	655,594.00	15	98,339.00	557,255.00
Stabilizer	6,659.00	-	-	6,659.00	15	999.00	5,660.00
Counting Machine	17,419.00	-	-	17,419.00	15	2,613.00	14,806.00
Air Conditioner	317,073.00	-	-	317,073.00	15	47,561.00	269,512.00
Building	50,596.00	-	-	50,596.00	10	5,060.00	45,536.00
Over Head Projector	2,420.00	-	-	2,420.00	15	363.00	2,057.00
Camera	7,902.00	63,742.00	68,064.00	139,708.00	15	15,851.00	123,857.00
Refrigerator	43,165.00	-	-	43,165.00	15	6,475.00	36,690.00
CC T.V.	407.00	-	-	407.00	40	163.00	244.00
Fire Extingusher	20,109.00	-	-	20,109.00	15	3,016.00	17,093.00
	4,509,162.00	790,871.00	834,992.00	6,135,025.00		1,393,642.00	4,741,383.00

As Per Our Report Of Even Date
For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679

AUDITOR'S REPORT

Gadkari & Co.
Chartered Accountants
M. No. F-15679

K. S. Gadkari
B.Com., LL.B., F.C.A., DTM (Bom)

Office :
Shop No. 5. Balkrishna Centre,
N.G. Acharya Marg. Chembur (E),
Mumbai - 400 071 India.

Mob. : 9819313202 / 8655091424
9619164228 / 9769962613
Email : ksgadkari05@yahoo.co.in
Resi. : 022 2520 2010

We have audited the attached Balance Sheet of **N.G. ACHARYA & D.K. MARATHE COLLEGE OF ARTS, SCIENCE AND COMMERCE (PNG UNIT)** as at 31st March 2020 and also the Income & Expenditure Accounts of the College for the year ended on 31st March, 2020.

We Report as follows:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion, proper books of accounts have been kept by the College as far as appears from our examination of the books.
- 3) The Balance Sheet and Income & Expenditure Accounts are in agreement with the books of account maintained.
- 4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair views.
- 5) In the case of Income & Expenditure Accounts of the deficit for the year ended on 31st March, 2020.
- 6) In the case of Balance Sheet of the state of affairs as at 31st March, 2020

For Gadkari & Co.
Chartered Accountants



(K.S Gadkari)
Proprietor

Place : Mumbai
Date : 27-10-2020



Chembur Trombay CTES College

INCOME AND EXPENDITURE ACCOUNT FOR

EXPENDITURE	Amount
To,	
Advertisement	1,19,694.00
Affiliation Fees	8,37,000.00
Admission Regulating Authority	60,000.00
Archinova 19	6,11,214.50
Audit Fees	8,260.00
Bank Charges	16,120.17
Compensation	20,00,000.00
Computer Lab Expenses	2,06,440.00
Conveyance	46,894.00
Depreciation	12,83,015.00
Electives	98,191.00
Electricity Charges	6,13,780.00
Examination Expenses	1,72,894.00
Gymkhana Expense	1,15,192.20
Honarorium	96,668.00
Houskeeping Exp	9,61,700.00
Insurance Premium	16,890.00
Internet Expenses	11,523.00
Miscellaneous Expenses	1,12,454.00
Nasa Expenses	78,565.00
News Paper & Periodicals	4,784.00
Postage	16,311.28
Printing & Stationery	3,08,723.28
Professional Fees	2,58,952.00
C/F	80,55,265.43

THE YEAR ENDED 31ST MARCH, 2020



C/F	39,253,705.62
-----	---------------



Chembur Trombay
CTES College

INCOME AND EXPENDITURE ACCOUNT FOR

EXPENDITURE	Amount
B/F	80,55,265.43
Provident Fund	1,66,403.00
Repairs & Maintenance	6,03,984.00
Salary	17,672,829.40
Lecture Basis Pay	28,07,633.50
Security Charges	4,01,819.00
Students Insurance Premium	18,640.00
Study Tour Expenses	35,56,994.00
Subscription	33,015.00
Tea & Refreshment	67,363.00
Telephone Expenses	20,980.00
Training Program (Teachers)	60,000.00
Uniform Expenses	8,760.00
University Exam Fees	5,05,683.04
Water Charges	10,447.00
Excess of income over expenditure	52,63,889.25
Total	39,253,705.62

Principal

CTES College of Architecture

Shri. N.G. Acharya Marg, Chembur, Mumbai-400071

THE YEAR ENDED 31ST MARCH, 2020



As Per Our Report Of Even Date
For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679



Chembur Trombay
CTES College
BALANCE SHEET

LIABILITIES	Amount	Amount
Capital Account :		
Chembur Trombay Education Society		
Opening Balance	14,84,486.10	
Add: Recd. During the year	28,475,005.00	
Less: Paid During the year	29,500,000.00	
Add: Excess of Income Over Expenditure	52,63,889.25	57,23,380.35
Current Liabilities :		
Duties & Taxes	1,02,907.20	
Sundry Creditors	8,250.00	
Audit Fees Payable	8,260.00	
Exam Remuneration Payable	25,823.00	
Freeship/Scholarship Payable	3,09,698.00	
Lec Basic Payable	1,29,306.50	
Salary Payable	2,17,624.20	
Study Tour Expenses Payable	1,62,150.00	
Telephone Expenses Payable	1,559.00	
S.K Construction (Retention Money)	54,205.00	10,19,782.90
Students Security Deposit :		
Security Deposit	52,92,000.00	52,92,000.00
Total		12,035,163.25

Principal

CTES College of Architecture

Shri. N.G. Acharya Marg, Chembur, Mumbai-400071

Education Society's of Architecture

AS ON 31ST MARCH 2020



ASSETS	Amount	Amount
Fixed Assets		
Other Equipments	7,48,752.00	
Books	6,16,397.57	
Computer	8,55,389.00	
Furniture & Fixture	18,94,639.00	
Software	63,298.00	41,78,475.57
Current Assets :		
Deposits	2,00,000.00	
Advance to CTES	4,10,792.00	
The Places And Traces	1,95,960.00	806752.00
Sundry Debtors :		
Fees Receivable (Open)	24,03,370.15	
Fees Receivable (Res)	14,80,879.00	38,84,249.15
Cash-in-hand	13,281.00	13,281.00
Bank Accounts :		
Corporation Bank	5,032.79	
Cosmos Bank	3,33,082.09	
Karur Vysya Bank	28,14,290.65	31,52,405.53
Total		12,035,163.25

As Per Our Report Of Even Date

For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679

CHEMBUR TROMBAY EDUCATION SOCIETY'S
CTES College of Architecture
Shri. N. G. Acharya Marg, Chembur, Mumbai-400071.
FIXED ASSETS
As on 31st March 2020

SR.NO.	FIXED ASSETS	OPENING BALANCE AS ON 01.04.2019	ADDITION DURING THE YEAR		TOTAL	PERCENTAGE	DEPRICIATION	WDV AS ON 31.03.2020
			UPTO 30.09.19	FROM 01.10.19				
1	BOOKS	766,316.00	76,916.00	138,074.00	981,306.00	40%	364,908.00	616,398.00
2	COMPUTER	1,301,796.00	52,280.00	53,679.00	1,407,755.00	40%	552,366.00	855,389.00
3	FURNITURE & FIXTURES	2,067,589.00	-	35,589.00	2,103,178.00	10%	208,539.00	1,894,639.00
4	OTHER EQUIPMENTS	767,045.00	113,840.00	-	880,885.00	15%	132,133.00	748,752.00
5	SOFTWARE	16,980.00	20,000.00	51,387.00	88,367.00	40%	25,069.00	63,298.00
	TOTAL	4,919,726.00			5,461,491.00		1,283,015.00	4,178,476.00

As Per Our Report Of Even Date
For Gadkari & Co
Chartered Accountants
(K.S.Gadkari - Prop)
M.No. F-15679

AUDITOR'S REPORT

Gadkari & Co.
Chartered Accountants
M. No. F-15679

K. S. Gadkari
B.Com., LL.B., F.C.A., DTM (Bom)

Office :

Shop No. 5. Balkrishna Centre,
N.G. Acharya Marg. Chembur (E),
Mumbai - 400 071 India.

Mob. : 9819313202 / 8655091424
9619164228 / 9769962613

Email : ksgadkari05@yahoo.co.in

Resi. : 022 2520 2010

*We have audited the attached Balance Sheet of **CTES College of Architecture** as at 31st March 2020 and also the Income & Expenditure Accounts of the College for the year ended on 31st March, 2020.*

We Report as follows:

- 1) *We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.*
- 2) *In our opinion, proper books of accounts have been kept by the college as far as appears from our examination of the books.*
- 3) *The Balance Sheet and Income & Expenditure Accounts are in agreement with the books of account maintained.*
- 4) *In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair views.*
- 5) *In the case of Income & Expenditure Accounts of the surplus for the year ended on 31st March, 2020.*
- 6) *In the case of Balance Sheet of the state of affairs as at 31st March, 2020*

For Gadkari & Co.
Chartered Accountants



(K.S Gadkari)
Proprietor

Place : Mumbai
Date : 27-10-2020

THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IXC.
(VIDE RULE 32)

Statement of income liable to contribution for the year ending **31ST MARCH 2020**

Name of the Public Trust : **CHEMBUR TROMBAY EDUCATION SOCIETY**

Registered Number :- **F-4772**

	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		Being an educational Institution not laible for contribution.
(i) Donations received from other Public Trust and Dharmadas	-	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.	-	
(v) Amount Spent for the purpose of medical relief.	-	
(vi) Amount spent for the purpose of veterinary treatment of animals.	-	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purpose :-	-	
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non-agricultural purpose :-	-	
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	-	
Gross Annual Income chargeable to contribution Rs.		'NIL

Certified that while claiming deduction 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.

Trust Address :

N G Acharya Marg, Chembur East.
Mumbai -400071

Date :28/10/2020



For GADKARI & CO
Chartered Accountants
[Signature]
K S Gadkari
Proprietor

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registered Number - :- F -4772

Name of the Public Trust :- **CHEMBUR TROMBAY EDUCATION SOCIETY**
For the year ending **31.03.2020**

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 in agreement with the accounts :	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 :	Being updated.
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 of outstanding for more than one year and the amounts written off if any ;	-NIL-
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. Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	-NIL-
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 the part of the trustees or any other person while in the management of the trust	-NIL-
m. Whether the budget has been filed in the form provided by rule 16A ;	-NO-
n. Whether the maximum and minimum number of the trustees in maint.	-YES-
o. Whether the meetings are held regularly as provided in such instrument	-YES-
p. Whether the minute books of the proceedings 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 of the 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 year have been duly complied with by the trustees during the period of audit :	-YES-
t. Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. *	See Annexure 1 & 2

For Gadkari & Co.
Chartered Accountants

K.S. Gadkari
Proprietor

Dated at 28/10/2020

* UDIN -20015679AAAAAK8101



चेंबूर तुर्भे शिक्षण संस्थेचे आधारस्तंभ व संस्थापक सदस्य यांसी

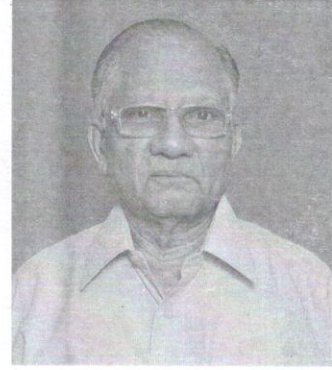


भावपूर्ण
स्मरणार्थ



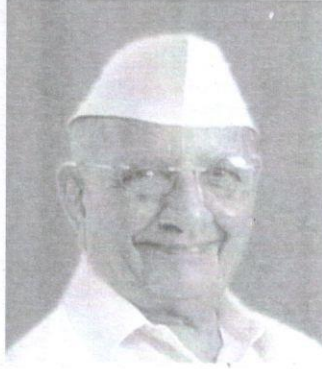
श्री. मोहन व्ही. पुरंदरे
उपाध्यक्ष

११.०१.१९३६-२६.१०.२०१९.



डॉ. एस. डी. प्रधान
उपाध्यक्ष

२१.०६.१९३३-२६.०६.२०२०



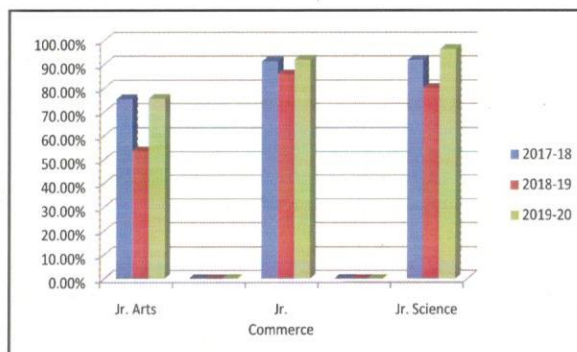
श्री. केशवजी यू. छाडवा
संस्थापकसदस्य

१०.११.१९३०-११.०४.२०२०

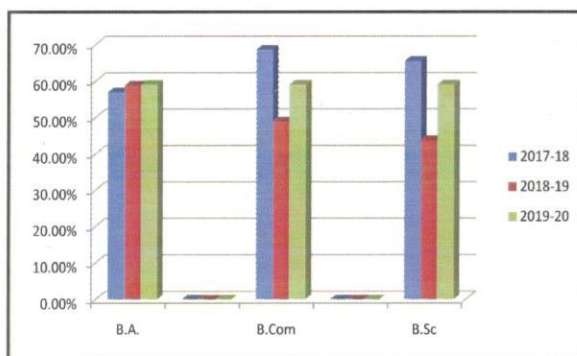


CHEMBUR TROMBAY EDUCATION SOCIETY'S
Shri. N. G. Acharya & D.K.Marathe College of Arts, Science & Commerce
N. G. Acharya Marg, Chembur, Mumbai-400071.

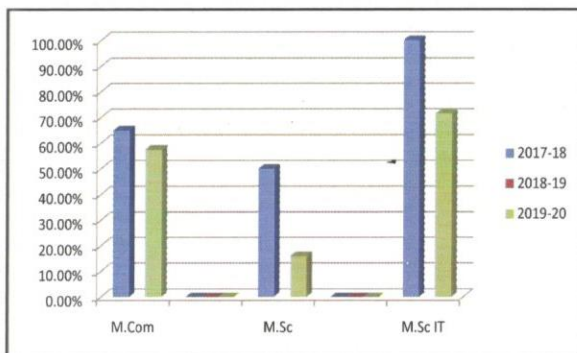
	2017-18	2018-19	2019-20
Jr. Arts	75.42%	54%	75.70%
	2017-18	2018-19	2019-20
Jr. Commerce	91.36%	86%	91.98%
	2017-18	2018-19	2019-20
Jr. Science	91.90%	80.06%	96.34%



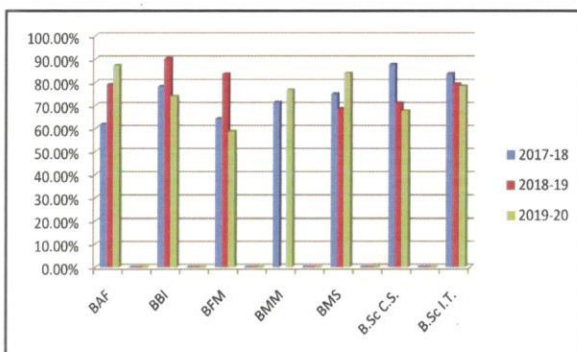
	2017-18	2018-19	2019-20
B.A.	56.94%	58.82%	59.01%
	2017-18	2018-19	2019-20
B.Com	68.61%	48.85%	59.01%
	2017-18	2018-19	2019-20
B.Sc	65.51%	43.85%	59.01%



	2017-18	2018-19	2019-20
BAF	62.00%	79.04%	87.39%
	2017-18	2018-19	2019-20
BBI	78.33%	90.36%	74.13%
	2017-18	2018-19	2019-20
BFM	64.41%	83.78%	58.82%
	2017-18	2018-19	2019-20
BMM	71.43%		76.78%
	2017-18	2018-19	2019-20
BMS	75.00%	68.75%	84.00%
	2017-18	2018-19	2019-20
B.Sc C.S.	87.80%	71.19%	67.79%
	2017-18	2018-19	2019-20
B.Sc I.T.	83.92%	79.41%	78.57%



	2017-18	2018-19	2019-20
M.Com	64.91%		57.47%
	2017-18	2018-19	2019-20
M.Sc	50.00%		16.06%
	2017-18	2018-19	2019-20
M.Sc IT	100.00%		71.42%



COMPARATIVE RESULTS
For the last three years

Contact Us :

- ◆ Society Office : 022-2521 7344, 2521 7906, 2521 0718
 - ◆ College Office : 022-25218797
 - ◆ Principal's Office : 022-2521 0962
 - ◆ CTES College of Architecture : 022-2521 7343

 - ◆ Society E-mail : ctesamc@gmail.com
 - ◆ Website : www.acharyamarathecollege.in
-

Published by :

General Secretary, Chembur Trombay Education Society,
Shri. N. G. Acharya Marg,
Chembur, Mumbai - 400 071.