KETS V.G.V ZE COLLEGE OF ARTS, SCIENCE & COMME E DEGREE COLLEGE BALANCE SHEET AS AT 31ST MARCH, 2024

			CURRENT YEAR	PREVIOUS YEAR	ASSETS	CURRENT YEAR
PREVIOUS YEAR		LIABILITIES	Rs. Ps.	Rs. Ps.		Rs. Ps.
Rs. Ps.			5,14,31,761.96		Fixed Assets (Out of Donations from Trusts)	5,14,31,761.96
5,14,31,761.96		Assets Donation Fund	3,14,31,701.90	3,14,31,701.70	1 1100 115500	
		U. C. C. C D			1 Fixed Assets - Out of U.G.C. Grant	
		U. G. C. Grants Donation Fund			Laboratory Equipments, Library Books & Computers	
	1	For Laboratory Equipments & Books & Computers		16,30,306.68	As per last Balance Sheet	
		As per last Balance Sheet Under VIIIth Plan 4,05,585.	20	10,50,500.00	Under VIIIth Plan 4,05,631.53	
		Chider Viller Later			Under IXth Plan 10,54,444.15	5
		Chack I tall I tall			Computer 1,70,231.00	16,30,306.68
		0. 0. 0. 0. mp	The second secon			
16,36,621.00		Management Contribution 19,281.	10,30,021.00		2 Under X th Plan	
		Wil Di	4	10,92,795.15		
	2	Under Xth Plan As per Last Balance Sheet 5,59,411.	05	10,72,773.13	Laboratory Equipments 5,56,438.65	5
10,92,795.60		The per Edit State of the state			Library Books 5,36,356.50	10,92,795.15
		Equipments 5,33,383.	10,92,775.00			
			-		3 Under XI Plan	
	•	WIN C		39,46,801.60	Fixed Assets - As per last balance sheet	39,46,801.60
	3	XI Plan Grnat	39,46,801.60		*	
39,46,801.60		As per last Balance Sheet	39,40,801.00		4 XI Plan additional assistance	
		NO DI LA LINC LA CALLACA		18,55,774.00		18,55,774.00
	4	XI Plan Additional Assistance	18,55,774.00			
18,55,774.00		As per Last Balance Sheet	18,55,774.00		5 XII Plan merged Scheme	
		(Capial expenditre incurred Rs. 1855774/-		3,88,052.00		3,88,052.00
		shown on Asset Side)		3,00,032.00	This per last Balance	
					XII Plan College Development Assistance	
3,88,052.00	5	XIIth Plan - Merged Scheme Grant	3,88,052.00	16,70,540.00		16,70,540.00
		As per last Balance Sheet	3,00,032.00	10,70,540.00	7 No per East Estatute	
					XII Plan IQAC Grant	
		AMADI GUI DI I		1,93,569.75		1,93,569.75
	6		5,80,289.00	· ·	The per Date Carantee	
5,80,289.00		As per last Balance Sheet	3,00,209.00	67,54,594.00	8 College with Potential for Excellance	67,54,594.00
		(Capital exp Rs 1670540/- shown on Asset side)		07,54,574.00	As per last Balance Sheet	
					JAZA CO	
		c/d Tee a Meha	6,09,32,095.10	6 6,89,64,195.14	(5)	6,89,64,195.14
6,09,32,095.16	2000	c/d lee a hehk	0,09,32,093.10	0,07,04,173.14	Wil 1094 m	

I.Q.A.C. CO-ORDINATOR KET'S V.G. Vaze College of Arts, Science and Commerce Mulund (E), Mumbai-400 081.

Principal

V. G. Vaze College (Autonomous)

Mulund (East), Mumbai - 400 081.

.:6	b/d	URRENT YEAR	PREVIOUS YEAR) ACCEPTO	
7	XII plan IQAC Grant	Rs. Ps. 6,09,32,095.16	Rs. Ps.	ASSETS	CURRENT YEAR
1,52,936.75	As per Last Balance Sheet	3,00,52,005.10	6,89,64,195.14		Rs. Ps.
	(Capital expenditure in a second	1,52,936.75	51.025	9 UGC Major Research Grant	6,89,64,195.14
	Rs.104173.75 shown on asset side)	1,02,750.75	51,927.50	(a) Dr. Mrs. Leena Thatte	
				As per last Ralanca short	51,927.50
70 47 520 00 8	College with Potential for Excellence		1,01,250.00	(0) Dr. Vinod Ragade	
	As per last halance shoot		1,01,230.00	As per last Balance sheet	
	capital expenditre incurred Rs. 6754594shwon on asset side)	70,47,530.00			1,01,250.00
9 1	UGC Major Research Grant		28,125.00	10 UGC minor Resarch Grant (Dr. B.B. Sharma)	
91,665.75	As per last Balance sheet		-5,123.00	As per last Balance sheet	
	A) Dr. Mrs. Leena Thatte	91,665.75	1010	11 CPE 3 Grant	28,125.00
(0	capital expenditre incurred Rs. 51,927.50	71,003.73	1,01,30,935.75	As per last Balance sheet	
	on on asservine)				1,01,30,935.75
5 50 50 LE	3) Dr. Vinod Ragade		25.00.000.00	12 DBT Star College Grant	
5,59,307.00 As	s per last Balance Sheet		25,00,000.00	As Per Last Balance sheet	
		5,59,307.00			25,00,000.00
27.066 00 10 UC	As per last Polone Gl	, ,,,,,,,,,		2.15-	
			8,76,864.00	2-A DBT Project Grant - Algal Dr. Deodhar As Per Last Balance St.	
(Ca	apital Expenditure incurred Rs. 28125/- shwon on Asset	27,966.00	0,70,804.00	As Per Last Balance Sheet	
10-111	20125/- silwon on Asset	Side)	1		8,76,864.00
13,775.00 Toa OC	GC Major Research Grant (Dr. Deodhar)		40,02,535.25	13 <u>Dist- Fist Grant</u>	
As	Per Last Balance Sheet		, -, -, -, -, -, -, -, -, -, -, -, -, -,	As per Last Balance Sheet	40.00
11 CDI	2.2.00	13,775.00		14 B.VOC Grant	40,02,535.25
2,89,278.45 As	E 3 GRANT	1	8,11,337.00	As Per Leat Dal	
	pr Last Balance Sheet-	02.00.00		As Per Last Balance Sheet	9 11 227 00
(Cap	o- exp 10130935.75 shown on Asset side)	92,89,278.45		15 Basic Scientific Research Grant-	8,11,337.00
			76,31,646.00	As Per Last Balance Sheet	
12,054.00 11a As p	er last Balance Sheet		9,39,533.00	EID Col Dariance Sneet	76,31,646.00
		12,834.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FIP Salary Receivable from UCG	
As D	Project Grant Algal (Dr. Deodhar)			Assets Dural	9,39,533.00
Less	Last Dalance Sheet		2,94,245.00	Assets Purchased out of other Grants BRNS Reaserch Grant	
		4.62.101	17,06,264.00	NCCBM Project 2,94,245.	00
	Star College Grant r Last Balance Sheet	4,62,191.00	8,57,922.00	Assets donated by SMAF 17,06,264.	00
	Dalance Sneet	12,85,027.00		8,57,922.	
88,029.11 c/d		12,03,027.00	1	TAZA	20,50,451.00
		7,98,74,606.11 9,	(5)	(0)	
		7,70,74,000.11 9,	88,96,779.64	1984 1	
			1121	1034 m	9,88,96,779.64
			11		

40,32,471.00 32,05,789.00 14,229.00 79,20,915.00 6,63,525.00 16 17 18 17 18 18 200.00	Dist- Fist Grant As per last balance sheet (Captial expenditure Rs. 4002535.25 s B. Voc Grant from UGC As per last balance sheet UGC Grant unspent balances As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ.) Dr. Ragade -	6,63,525.00 6,63,525.00	CURRENT YEAR Rs. Ps. 798,74,606.11 40,32,471.00 32,05,789.00 14,229.00 79,20,915.00	38,54,226.53	Fixed Assets purchased out of College funds	38,54,226.53 66,759.00 rs. 15,539) 43,64,591.30 6,50,870.00 31,51,071.05 5,94,261.00	CURRENT YEAR Rs. Ps. 988,96,779.6 39,20,985.5. 3,03,684.27
40,32,471.00	Dist- Fist Grant As per last balance sheet (Captial expenditure Rs. 4002535.25 s B. Voc Grant from UGC As per last balance sheet UGC Grant unspent balances As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year	6,63,525.00 6,63,525.00	798,74,606.11 40,32,471.00 32,05,789.00 14,229.00 79,20,915.00	988,96,779.64 38,54,226.53 3,03,684.27 43,64,591.30	Fixed Assets purchased out of College funds Library Books As per Last Balance Sheet Add-Additions during the year (including book purchased out of book bank grant r Laboratory Equipment As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	66,759.00 rs. 15,539) 43,64,591.30 6,50,870.00	Rs. Ps. 988,96,779.6
40,32,471.00 32,05,789.00 14,229.00 79,20,915.00 6,63,525.00 16 17 18 17 18 18 200.00	As per last balance sheet (Captial expenditure Rs. 4002535.25 s B. Voc Grant from UGC As per last balance sheet UGC Grant unspent balances As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00 6,63,525.00	40,32,471.00 32,05,789.00 14,229.00 79,20,915.00	38,54,226.53	Fixed Assets purchased out of College funds Library Books As per Last Balance Sheet Add-Additions during the year (including book purchased out of book bank grant r Laboratory Equipment As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	66,759.00 rs. 15,539) 43,64,591.30 6,50,870.00	988,96,779.6 39,20,985.5 3,03,684.27
40,32,471.00 32,05,789.00 14,229.00 79,20,915.00 6,63,525.00 16 17 18 17 18 18 200.00	As per last balance sheet (Captial expenditure Rs. 4002535.25 s B. Voc Grant from UGC As per last balance sheet UGC Grant unspent balances As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00 6,63,525.00	32,05,789.00 14,229.00 79,20,915.00	3,03,684.27	As per Last Balance Sheet Add-Additions during the year (including book purchased out of book bank grant r Laboratory Equipment As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	66,759.00 rs. 15,539) 43,64,591.30 6,50,870.00	39,20,985.5
32,05,789.00 14,229.00 79,20,915.00 6,63,525.00 35,273.00 200.00	Captial expenditure Rs. 4002535.25 s B. Voc Grant from UGC As per last balance sheet UGC Grant unspent balances As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00 6,63,525.00	32,05,789.00 14,229.00 79,20,915.00	3,03,684.27	As per Last Balance Sheet Add-Additions during the year (including book purchased out of book bank grant r Laboratory Equipment As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	66,759.00 rs. 15,539) 43,64,591.30 6,50,870.00	39,20,985.5
32,05,789.00	B. Voc Grant from UGC As per last balance sheet UGC Grant unspent balances As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00 6,63,525.00	32,05,789.00 14,229.00 79,20,915.00	3,03,684.27	Add-Additions during the year (including book purchased out of book bank grant r Laboratory Equipment As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	66,759.00 rs. 15,539) 43,64,591.30 6,50,870.00	39,20,985.5
32,05,789.00	B. Voc Grant from UGC As per last balance sheet UGC Grant unspent balances As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00 6,63,525.00	14,229.00 79,20,915.00	3,03,684.27 43,64,591.30	Add-Additions during the year (including book purchased out of book bank grant r Laboratory Equipment As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	66,759.00 rs. 15,539) 43,64,591.30 6,50,870.00	39,20,985.5
14,229.00 14,229.00 79,20,915.00 6,63,525.00 16 17 18 200.00	As per last balance sheet UGC Grant unspent balances As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00	14,229.00 79,20,915.00	3,03,684.27 43,64,591.30	Laboratory Equipment As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	43,64,591.30 6,50,870.00 31,51,071.05	3,03,684.2
14,229.00 79,20,915.00 6,63,525.00 16 17 200.00	UGC Grant unspent balances As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00	14,229.00 79,20,915.00	3,03,684.27 43,64,591.30	Laboratory Equipment As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	43,64,591.30 6,50,870.00 31,51,071.05	
79,20,915.00 6,63,525.00 16 17 35,273.00 200.00	As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00	14,229.00 79,20,915.00	3,03,684.27 43,64,591.30	As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	6,50,870.00 31,51,071.05	
79,20,915.00 6,63,525.00 16 17 35,273.00 200.00	As per last Balance sheet Basic Scientific Research Grant As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00	79,20,915.00	43,64,591.30	As per Last Balance Sheet Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	6,50,870.00 31,51,071.05	
79,20,915.00 16 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Basic Scientific Research Grant— As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00	79,20,915.00		Office & Gymkhana Equipment As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	6,50,870.00 31,51,071.05	
35,273.00 16 17 A A A A A A A A A A A A A A A A A A	As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00	79,20,915.00		As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	6,50,870.00 31,51,071.05	50,15,461.30
35,273.00 16 17 A A A A A A A A A A A A A A A A A A	As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00			As per Last Balance Sheet Add: Additions during the year Furniture As per Last Balance Sheet	6,50,870.00 31,51,071.05	50,15,461.30
35,273.00 16 17 A A A A A A A A A A A A A A A A A A	As Per Last Balance Sheet New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00		31,51,071.05	Add : Additions during the year <u>Furniture</u> As per Last Balance Sheet	6,50,870.00 31,51,071.05	50,15,461.30
35,273.00 16 17 A A A A A A A A A A A A A A A A A A	New Chemistry Laboratory Grant As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00		31,51,071.05	Furniture As per Last Balance Sheet	31,51,071.05	50,15,461.30
35,273.00 17 N	As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00	0.00	31,51,071.05	As per Last Balance Sheet		
35,273.00 17 N	As per last Balacne sheet Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00	0.00	31,51,071.05	As per Last Balance Sheet		
35,273.00 17 N	Less: Debit during the year Minor Research Grant (Mumbai Univ	6,63,525.00	0.00	, , , ,	Add: Additions during the year		
35,273.00 17 A	Minor Research Grant (Mumbai Univ		0.00		Add: Additions during the year		
200.00	Minor Research Grant (Mumbai Unit	i				2,74,201.001	37,45,332.05
200.00	A) Dr. Pagada				Comment		57,45,552.05
200.00		iversity)		4,66,684.00	Generator		
200.00	As per Lost Delaces Cl		35,273.00	1,00,084.00	As per Last Balance Sheet		16669100
	As per Last Balance Sheet		,273.00				4,66,684.00
	Or Chandes M. D.			7 20 025 00	Gymkhana Capital Expenditure		
	Dr. Shendge, More, Ragade		200.00	7,28,825.00	As per Last Balance Sheet		7.00.005.00
1 10 10	S		200.00				7,28,825.00
2,95,545.75	Grants from other Institutions	2-21 428 2 3 3		24.12.25	E learning lab, Language Lab & Commerce lab		
	BRNS Reasrch Grant	2,95,545.75		24,13,272.63	As per Last Balance Sheet		
	CCBM Project Grant	17,06,264.00			(Including Rs. 90185/- from Ket welfare fund)		24,13,272.63
8,57,922.00 St	tudent Mutual Aid Fund	8,57,922.00	29 50 721 75		(and rule)		
			28,59,731.75		Other Items		
19 <u>D</u>	onations from KET welfare fund				As per Last Balance Sheet		
90,103.00 As	s per last Balance Sheet	'S VAS	00.102	98,750.00	Staff Faculty Room		
(A	Amount utilised for E Lab)	1	90,185.00	5,22,635.00	Auditorium Rennovation	98,750.00	
	,	11			Termovation	5,22,635.00	6,21,385.00
		(2 / 10gg)C)		3,87,893.00	Deposit		
		1 /5/			2-10-011		4,01,632.00
10,347.86		X 30/		102,50,526.67	Amounts receivable		
.10,347.86 c/d	1		980,33,399.86	1254.20			132,65,306.43
		Deadow	760,33,399.86	1254,38,939.09			297,79,347.85

S. Ps.	LIABILITIES	CURRENT YEAR	PREVIOUS YEAR			
988,10,347.86	b/d	Rs. Ps.	Rs. Ps.	ASSETS		CURRENT YEAR
200,10,347.00	0/d	980,33,399.86	1254,38,939.09			Rs. Ps.
	20 6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1234,38,939.09	TD 0 D		1297,79,347.8
15 520 00	20 Social Welfare Development Book Bank Grant		10.765.00	TDS Receivable		1277,77,547.0
15,539.00	As per last Balance Sheet	15 520 00	19,765.00	As per Last Balance Sheet	19,765.00	
	(book purchased included in library Books)	15,539.00	Add: for the the year	Add: for the the year	21,344.00	41.100 =
	Dooks)				21,344.00	41,109.0
	Gymkhana Grant received			Fixed Deposit		
2,00,000.00	As per Last Balance Sheet		443619.67	Against V.C.Fund		
	(Expenditure incurred included in Gymkhan Capital	2,00,000.00				443619.6
	expenditure on Asset Side)			Cash & Bank Balances		
	experientate on Asset Side)		2,108.00	Cash on hand		
	Personal Court C		=,,,,,,,,	Cash on hand		9,135.00
13,391.00	Research Grant from Mumbai University	7 - 1		L. D.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
13,391.00	As per Last Balance Sheet	13,391.00	2 79 (00 01	In saving Bank accounts with		
9.65.400.05		15,571.00	2,78,600.91	Bank of Maharshtra VC 1	70,574.79	
8,65,490.00	Deposit from Students	12.92.450.00	150,51,197.96	Bank of Maharashtra Salary a/c	171,24,650.23	
		12,82,450.00	42,948.93	Bank of Maharashtra Non salary a/c		
390,78,548.26	Amounts payable		63,861.56	State Bank of Hydrabad current a/c	42,948.93	
		442,57,384.21	8,934.69	State Bank of Hydrabad-savings	65,170.56	
13,39,655.00	Conribution payable		56,288.13	State Bank of Travancore	8,934.69	
		13,58,866.00	26,977.75	State Bank of Travance (DD)	57,143.13	
	Depreciation Fund		33,670.75	State Bank of Travancore (BRNS) ICICI Bank	26,977.75	
69,80,400.00	As par Last Dala GI		1,27,269.00		34,360.75	
7,00,400.00	As per Last Balance Sheet 469,80,	400.00	40,955.05	State Bank of Hyd - Dist Fist	1,34,363.00	
	Add: Provision for the year 21,53,			HDFC Bank	41,810.05	
			94,798.00	SBI-Scholarship	99,527.00	
	Gymkhana Grant received		5,308.20	SBT-Scholarship	5,308.20	
	Grant from Dist Sports Office 14 34	000.00	10,05,028.09	Union Bank-scho savings	10,05,028.09	
14,34,000.00	College contribution		1,65,795.08	Union Bank-Scholarship-Current		107 (0
		0.00 14,34,000.00	170,01,634.10	- Current	51,555.64	187,68,352.81
0.00	Allumni Association fee					
	Too Cidnon Icc	1,31,326.00		Kelkar Education Trust		
2,20,107.37	Scholarship Fund		456,54,631.63	As per Last Balance Sheet		
, , , , ,	VAZA C	11,05,879.64	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Add Deficit fand	456,54,631.63	
37,219.00	NSS			AddDeficit for th year	8,57,226.75	465,11,858.38
37,219.00		20,788.00				, , 0 3 0 . 3 0
	(U) 1934)	20,700.00				
	* /					
9,94,697.49	c/d	10(0.07.100.7)				
	Dodow	1969,87,422.71	1885,60,697.49			
	Marie Contraction of the Contrac		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW			955,53,422.71

OUS YEAR	LIABILITIES	CURRENT YEAR	PREVIOUS YEAR	ASSETS		CURRENT YEAR
s. Ps.		Rs. Ps.	Rs. Ps.			Rs. Ps.
1899,94,697.49	b/d	1969,87,422.71	1885,60,697.49			1955,53,422.71
			14,34,000.00	Gymkhana Grant from Sports Office College Contribuiotn Donation from Jilha Kendra	3,34,000.00 11,00,000.00	
1899,94,697.49		1969,87,422.71	1899,94,697.49			1969,87,422.71

Note: - Figures of the previous year have been regrouped to make them comparable

ACCOUNTANT

PRINCIPAL

Principal

V. G. Vaze College (Autonomous) Mulund (East), Mumbal - 400 081.

Necta Mella

I.Q.A.C. CO-ORDINATOR KET'S V.G. Vaze College of Arts, Science and Commerce Mulund (E), Mumbai-400 081.



CHARTERED ACCOUNTANT

A D RHORKAR & CO.
CHARTERED ACCUUNTANTS
Dinkar Society, Bhagaji Keer Merg,
Mahim, Bombay-400016
Memb. No F-8317

2 7 SEP 2024

Principa

V. G. Vaze College (Autonomous) Mulund (East), Mumbai - 400 081.