

**NAAC CRITERIA 05: Student Support And Progression**

**DOCUMENT CODE: 5.4**

*5.4 Audited statements of Alumni Association contribution*

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THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX  
[ Vide Rule 17 (1) ]

Name of the Public Trust : MET's Institute of Pharmacy Alumni Association, Nashik  
Income and Expenditure Account for the year ending : 31/03/2019

Registration No. : F-18087

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties :-			By Rent (accrued) (realised)		-
Rates, Taxes, Cesses .....			By Interest (accrued) (realised)		
Repairs & Maintenance .....			On Securities .....		-
Salaries .....			On Income Tax Refund .....		-
Insurance .....			On Bank account .....		-
Depreciation .....			On FD in Bank .....		-
Other expenses .....					
To Establishment Expenses .....			By Dividend .....		-
To Remuneration .....			By Donations in cash or kind ..		
To Legal Expenses .....			By Discount .....		-
To Audit Fees .....		3,000	By Contribution for event .....		
To Contribution & Fees .....			By Income from Fees & other sources		52,200
To Amount written off :					
(a) Bad debts .....					
(b) Loan scholarship .....					
(c) Irrecoverable rents .....					
(d) Other items .....					
To Miscellaneous Expenses .....					
To Depreciation .....					
To Expenditure on object of the trust .....			By Deficit carried over to Balance Sheet .....		-
(a) Religious .....					
(b) Educational .....		22,985			
(c) Medical Relief .....					
(d) Relief of poverty .....					
(e) Other Charitable objects .....					
To Surplus carried over to Balance Sheet ---		26,215			
<b>TOTAL</b>		<b>52,200</b>		<b>TOTAL</b>	<b>52,200</b>

As per Our report of even date

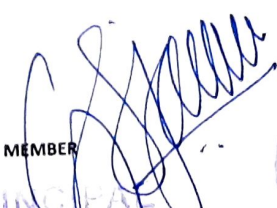
  


FOR

MEMBER

MEMBER

Place :- Nashik

  
**PRINCIPAL**  
 MET's Institute of Pharmacy  
 Adgaon, Nashik-3.



THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE VIII  
[ Vide Rule 17 (1) ]

Name of the Public Trust : MET's Institute of Pharmacy Alumni Association, Nashik  
Balance Sheet as at : 31st March, 2019

Registration No. : F-12007

FUNDS & LIABILITIES	RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
<b>Trust Funds or Corpus</b>			<b>Immovable Properties</b>		
Balance as per Last Balance Sheet	-		Balance as per Last B/Sheet	-	
Adjustment during the year ( give details ) .....	-		Additions during the year	-	
<b>Other Earmarked Funds :-</b>			<b>Movable Properties</b>		
( Created under the provisions of			Balance as per Last B/Sheet	-	
the trust deed or scheme or out			Less :- Assets Written off	-	
of the Income )			Additions during the year	-	
Depreciation Fund .....		-	<b>Investments</b>		
Sinking Fund .....			<b>Loans ( Secured or Unsecured ) :</b>		
Reserve Fund .....			<b>Current Assets</b>		
<u>Any other Fund</u>			<b>Cash &amp; Bank Balances</b>		
<b>Loans ( Secured or Unsecured )</b>			Cash & Bank Accounts	97,338	97,338
From trustees					
<u>From others</u>					
Secured Loan	-				
Unsecured Loan	-				
<b>Liabilities</b>					
For Expenses	4,000				
For Advances	-				
For Rent & Other Deposits	-				
For Sundry Credit Balances	-	4,000			
<b>Income &amp; Expenditure Account</b>					
Balance as per last Bal. Sheet	67,123				
Less: Appropriation, if any					
Less: Adjustment for O/s fees					
Add/Less: Surplus or Deficit as per	26,215	93,338			
<b>Total</b>		<b>97,338</b>	<b>Total</b>		<b>97,338</b>

As per Our report of even date

FOR

*[Signature]*



MEMBER

*[Signature]*  
MEMBER

Principal  
MET's Institute of Pharmacy  
Adgaon, Nashik-3.



Place :- Nashik

**NAAC CRITERIA 05: Student Support And Progression**

**DOCUMENT CODE: 5.4**

*5.4 Audited statements of Alumni Association contribution*

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<b>Sr. No</b>	<b>Particulars</b>	<b>Page No.</b>
1	<b>2017-2018</b>	
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THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX  
[ Vide Rule 17 (1) ]

Name of the Public Trust : MET's Institute of Pharmacy Alumni Association, Nashik  
Income and Expenditure Account for the year ending : 31/03/2018

Registration No. : F-18087

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties :-			By Rent (accrued)		-
Rates, Taxes, Cesses .....			(realised)		
Repairs & Maintenance .....			By Interest (accrued)		
Salaries .....			(realised)		
Insurance .....			On Securities .....		-
Depreciation .....			On Income Tax Refund		-
Other expenses .....			On Bank account .....		-
			On FD in Bank		-
To Establishment Expenses			By Dividend .....		-
To Remuneration			By Donations in cash or kind ..		-
To Legal Expenses			By Discount		-
To Audit Fees .....		1,000	By Contribution for event		-
To Contribution & Fees.....			By Income from Fees & other sources		53,400
To Amount written off :					
(a) Bad debts .....					
(b) Loan scholarship .....					
(c) Irrecoverable rents .....					
(d) Other items .....					
To Miscellaneous Expenses					
To Depreciation					
To Expenditure on object of the trust .....					
(a) Religious .....			By Deficit carried over to		
(b) Educational .....		2,737	Balance Sheet .....		-
(c) Medical Relief .....					
(d) Relief of poverty .....					
(e) Other Charitable objects					
To Surplus carried over to Balance Sheet ---		49,663			
<b>TOTAL</b>		<b>53,400</b>		<b>TOTAL</b>	<b>53,400</b>

As per Our report of even date

FOR

*[Signature]*



MEMBER

*[Signature]*  
MEMBER  
PRINCIPAL  
MET's Institute of Pharmacy  
Adgaon, Nashik-3.



Place :- Nashik

**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE VIII**  
**[ Vide Rule 17 (1) ]**



Name of the Public Trust : MET's Institute of Pharmacy Alumni Association, Nashik  
 Balance Sheet as at : 31st March, 2018

Registration No. : F-18087

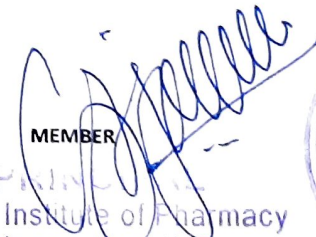
FUNDS & LIABILITIES	RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
<b>Trust Funds or Corpus</b>			<b>Immovable Properties</b>		
Balance as per Last Balance Sheet	-		Balance as per Last B/Sheet	-	
Adjustment during the year ( give details ) .....	-		Additions during the year	-	
<b>Other Earmarked Funds :-</b> ( Created under the provisions of			<b>Movable Properties</b>		
the trust deed or scheme or out of the Income )			Balance as per Last B/Sheet	-	
Depreciation Fund .....			Less :- Assets Wriitten off	-	
Sinking Fund .....			Additions during the year	-	
Reserve Fund .....			<b>Investments</b>		
<u>Any other Fund</u>			<b>Loans ( Secured or Unsecured ) :</b>		
<b>Loans ( Secured or Unsecured )</b>			<b>Current Assets</b>		
From trustees			<b>Cash &amp; Bank Balances</b>		
<u>From others</u>			Cash & Bank Accounts	68,123	
Secured Loan	-				
Unsecured Loan	-				
<b>Liabilities</b>					
For Expenses	1,000				
For Advances	-				
For Rent & Other Deposits	-				
For Sundry Credit Balances	-	1,000			
<b>Income &amp; Expenditure Account</b>					
Balance as per last Bal. Sheet	17,460				
Less: Appropriation, If any					
Less: Adjustment for O/s fees					
Add/Less: Surplus or Deficit as per	49,663	67,123			
<b>Total</b>		<b>68,123</b>	<b>Total</b>		<b>68,123</b>

As per Our report of even date

FOR

MEMBER

  
 MEMBER

Principal  
 MET's Institute of Pharmacy  
 Adgaon, Nashik-3.



Place :- Nashik