

**CRITERIA 7**

***7.1.3 Institution waste management practices***



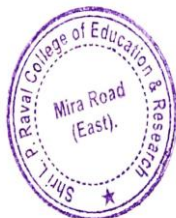
*Deepa*  
SHRI P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
MIRA ROAD (EAST)

**7.1.3 Institution waste management practices include**

- 1. Segregation of waste**
- 2. E-waste management**
- 3. Vermi-compost**
- 4. Bio gas plants**
- 5. Sewage Treatment Plant**

Response:

- 1. Segregation of waste**
- 2. E-waste management**
- 3. Sewage Treatment Plant**



*Deepa B.*  
SHRI. B. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
(E) Mira Road (East)

## EVIDENCES

### SEGREGATION OF WASTE



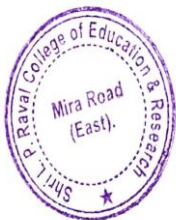
*Devi B.*  
SHRI L. B. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
MIRA ROAD (EAST)

# WASTE COLLECTION BY MBMC



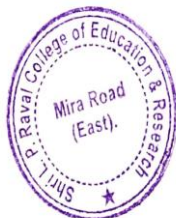
*Devi B.*  
SHRI B. RAWAL COLLEGE OF  
EDUCATION & RESEARCH  
(E) Mira Road (East)

# Sewage Treatment Plant



*Deepak*  
SHRI P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
(E) Mira Road, District Mira

# E-waste management



*Deepak B.*  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
(E) Mira Road (East)

# CERTIFICATE OF E-WASTE COLLECTION

Recycling & Disposal of E-Waste



**GreenGlobe  
RECYCLING**



**Certificate of Recycling & Disposal**  
ISO 9001(QMS) & ISO 14001(EMS) Certified.

Certificate No. : **CR/2021-22/0102** Date: **10-05-2022**

This document certifies that the material received from **SHRI L.P. RAVAL COLLEGE OF EDUCATION & RESEARCH, RAVAL NAGAR, NEAR NEW POST OFFICE, MIRA ROAD (E), THANE - 401107.** were handled & disposed off in Eco friendly manner & with the guidelines set by E-Waste Management.

Total Quantity received **E-Waste 30 kg.**

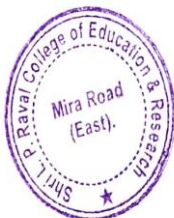
**We appreciate your effort in contributing to a green Environment**



Green Regards,  
  
Authorised Signatory



**GREENGLOBE Recycling**  
Off.: 37, Dharmvir Commercial Complex,  
LBS Marg, Thane(W), Mumbai-602.  
greenglobe.in@gmail.com | greengloberec.in



  
SHRI L.P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
(E) NEAR NEW POST OFFICE  
MIRA ROAD

## EXTRACT OF AUDIT STATEMENT

The Bombay Public Trust Act, 1950  
**SCHEDULE -IX C**  
 (Vide Rule 32)

Statement of Income liable to contribution for the year ending **31st March, 2017**  
**Name of the Public Trust : SHRI L. P. RAVAL EDUCATION TRUST**

|  | Registration No. |                    |
|--|------------------|--------------------|
|  | Rs.              | P.                 |
| <b>I. Income as shown in the Income and Expenditure</b>  |                  | <b>21804453.18</b> |
| <b>II. Items not chargeable to contribution under Section 58 and Rules 32 :</b>  |                  |                    |
| (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 / Miscellaneous Expenses/Religious  |                  |                    |
| (vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity./Relief of Poverty |                  |                    |
| (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 purposes :   |                  |                    |
| (a) Assessment, cesses and other Government or Municipal Taxes   |                  |                    |
| (b) Ground rent payable to the superior landlord   |                  |                    |
| (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 of buildings 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 per cent of the estimated gross annual rent     |                  |                    |
| <b>Gross Annual Income chargeable to contribution Rs.</b>  |                  |                    |

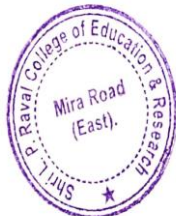
Since All Income Shown in the Income & Expenditure A/c has Been To be Utilised for Educational Purpose. It is not Chargeable to Contribution

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

Trust Address :

**C. A. R. D. LUKAD**  
 CHARTERED ACCOUNTANT  
 Membership No. 21167  
 Dated: \_\_\_\_\_ *Revised*  
**[R.D. Lukad]**  
 Chartered Accountant  
 Auditors

Dated : \_\_\_\_\_  
 Trustees  
**Shri L. P. Raval Education Trust**  
 Trustee



*Dee B.*  
 SHRI L. P. RAVAL COLLEGE OF EDUCATION & RESEARCH  
 MIRARoad (East)



The Bombay Public Trust Act, 1950  
**SCHEDULE -IX C**  
 (Vide Rule 32)

Statement of Income liable to contribution for the year ending **31st March, 2018**  
 of the Public Trust : **SHRI L.P. RAVAL EDUCATION TRUST**

|   | Registration No. |    |     |    |
|---|------------------|----|-----|----|
|   | Rs.              | P. | Rs. | P. |
| <b>Income as shown in the Income and Expenditure Accounts not chargeable to contribution under Section 58 and Rules 32 :</b><br>Donations received from other Public Trust and Dharmadas<br>(i) Grants Received from Government and Local authorities<br>(ii) Interest on Sinking or Depreciation Fund<br>(iii) Amount spent for the purpose of secular education<br>(iv) Amount spent for the purpose of medical relief<br>(v) Amount spent for the purpose of veterinary treatment of animals / Miscellaneous Expenses/Religious<br>(vi) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity /Relief of Poverty<br>(viii) Deductions out of income from lands used for agricultural purpose :-<br>(a) Land Revenue and Local Fund Cess<br>(b) Rent payable to superior landlord<br>(c) Cost of production, if lands are cultivated by trust<br>(ix) Deduction out of income from lands used for non-agricultural purposes :<br>(a) Assessment, cesses and other Government or Municipal Taxes<br>(b) Ground rent payable to the superior landlord<br>(c) Insurance premia<br>(d) Repairs at 10 per cent of gross rent of building<br>(e) Cost of collection at 4 per cent of gross rent of buildings let out<br>(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income<br>(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent |                  |    |     |    |
| Since All Income Shown in the Income & Expenditure A/c has Been To be Utilised for Educational Purpose. It is not Chargeable to Contribution  |                  |    |     |    |
| <b>Gross Annual Income chargeable to contribution Rs.</b>   |                  |    |     |    |

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

or Shri ... P. Raval Education Trust  
*[Signature]*  
 Trustee  
 or Shri ... P. Raval Education Trust  
*[Signature]*  
 Trustee

**C.A. R. D. LUKAD**  
 CHARTERED ACCOUNTANT  
 Membership No. 31187  
 Dated: *[Signature]*  
 Office No. 201, 202, 304, Shivajinagar  
 Opp. Equity Hotel, Near Rajawade  
 Bhayander (East), Dist. Thane-401106  
**Chartered Accountant**  
**Auditors**  
 Trustees  
 or Shri ... P. Raval Education Trust  
*[Signature]*  
 Trustee



*[Signature]*  
 SHRI L.P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 Mira Road (East) Dist. Thane

The Bombay Public Trust Act, 1950  
**SCHEDULE -IX C**  
 (Vide Rule 32)

Statement of Income liable to contribution for the year ending 31st March, 2019  
 Name of the Public Trust : **SHRI L.P. RAVAL EDUCATION TRUST**

|   | Registration No. |    | Rs.         | P. |
|---|------------------|----|-------------|----|
|   | Rs.              | P. |             |    |
| I. Income as shown in the Income and Expenditure  |                  |    | 28817934.00 |    |
| II. Items not chargeable to contribution under Section 58 and Rules 32 :  |                  |    |             |    |
| (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 / Miscellaneous Expenses/Religious   |                  |    |             |    |
| (vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity / Relief of Poverty |                  |    |             |    |
| (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 purposes -  |                  |    |             |    |
| (a) Assessment, cesses and other Government or Municipal Taxes  |                  |    |             |    |
| (b) Ground rent payable to the superior landlord  |                  |    |             |    |
| (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 of buildings 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 per cent of the estimated gross annual rent      |                  |    |             |    |
| <b>Gross Annual Income chargeable to contribution Rs</b>  |                  |    |             |    |

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

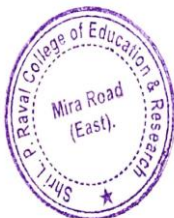
Trust Address :

**CA** **C. A. R. D. LUKAD**  
 CHARTERED ACCOUNTANT  
 Membership No. 31187  
 OFFICE NO. 301, 302, 303,  
 SHRI RAVAL CENTRE,  
 OPPOSITE HOTEL, *Rajiv Gandhi*  
 FATAK ROAD, BHAYANDER (E)  
 DIST. THANE - 401 105 *R.D. Lukad*  
 Chartered Accountant  
 Auditors

Dated :

Dated :

For **SHRI LAXMAN DAS RAJARAMBEN DAS RAVAL**  
**EDUCATION & RESEARCH**  
**TRUST**



*Accepted*  
 (3) 2019 03 31 11:00 AM  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH

The Bombay Public Trust Act, 1950  
**SCHEDULE -IX C**  
 (Vide Rule 32)

Statement of Income liable to contribution for the year ending 31st March, 2020  
 of the Public Trust : SHRI L.P. RAVAL EDUCATION TRUST

Registration No. E-0001789(THN)

|  | Rs. | P.          | Rs.                | P. |
|--|-----|-------------|--------------------|----|
| <b>Income as shown in the Income and Expenditure statements not chargeable to contribution under Section 58 and Rules 32 :</b>                         |     |             | <b>26687065.00</b> |    |
| (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   |     | 25369830.45 |                    |    |
| (v) Amount spent for the purpose of medical relief   |     |             |                    |    |
| (vi) Amount spent for the purpose of veterinary treatment of animals / Miscellaneous Expenses/Religious  |     |             |                    |    |
| (vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity./Relief of Poverty |     |             |                    |    |
| (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 purposes :   |     |             |                    |    |
| (a) Assessment, cesses and other Government or Municipal Taxes   |     |             |                    |    |
| (b) Ground rent payable to the superior landlord   |     |             |                    |    |
| (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 of buildings 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 per cent of the estimated gross annual rent     |     |             |                    |    |
| <b>Gross Annual Income chargeable to contribution Rs.</b>  |     |             | <b>1317234.55</b>  |    |

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

Dated :                       
 For SHRI LAXMAN DAS PITAMBARDAS RAVAL  
 EDUCATION TRUST  
*[Signature]*  
 Chairman / Secretary  
 Trustees

*R. D. Lukad*  
**[R. D. Lukad]**  
 Chartered Accountant  
 Auditors

For SHRI LAXMAN DAS PITAMBARDAS RAVAL  
 EDUCATION TRUST  
*[Signature]*  
 Chairman / Secretary

CA  
**C. A. R. D. LUKAD**  
 CHARTERED ACCOUNTANT  
 Membership No. 31187  
 OFFICE NO. 301, 302, 303,  
 SHREE BHASE CENTRE,  
 OPP. SUNITY HOTEL,  
 FATAK ROAD, BHAYANDER (E),  
 DIST. THANE - 401 105.



*[Signature]*  
 SHRI L.P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 (E) Mira Road (East), Thane

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

Registration No. E-0001789, THN)  
 of the Public Trust **SHRI L.P. RAVAL EDUCATION TRUST**  
 for the year ending **31st March, 2021**

|   |      |
|---|------|
| Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules  | YES  |
| Whether receipts and disbursements are properly and correctly shown in the accounts   | YES  |
| 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  |
| Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him   | YES  |
| 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 corrected  | YES  |
| 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  |
| 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   |
| Whether there are any amounts of outstandings for more than one year and the amounts written off, if any  | N.A. |
| Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-   | N.A. |
| Whether any money of the public trust has been invested contrary to the provisions of section 35  | N.A. |
| Whether there are any transactions, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor   | N.A. |
| Whether there are any cases of irregular, illegal or improper expenditure, or failure or omission to recover debts or other property belonging to the public trust or of loss or waste of money or property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other irregularity on the part of the trustees or any other person while in the management of the trust | N.A. |
| Whether the budget has been filed in the form provided by rule 16A  | YES  |
| Whether the maximum and minimum number of the trustees is maintained  | YES  |
| Whether the meetings are held regularly as provided in such instruments   | YES  |
| Whether the minute books of the proceedings of the meeting is maintained  | YES  |
| Whether any of the trustees has any interest in the investment of the trust   | NO   |
| Whether any of the trustees is a debtor or creditor of the trust  | NO   |
| 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   | NO   |
| Whether there is any special matter which the auditor may think for or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner   | NO   |

BHAYANDER

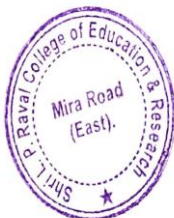
*R.D. Lukad*  
 [ R.D. Lukad ]  
 Chartered Accountant  
 Auditors

AS PER MY REPORT OF EVEN DATE

For SHRI LAXMANDAS PITAMBERDAS  
 RAVAL EDUCATION TRUST

*[Signature]*  
 Authorized Signatories

C.A. R. D. LUKAD  
 CHARTERED ACCOUNTANT  
 Membership No. 91187  
 Office No. 301, 302, 303, 304, Trade Centre,  
 Opp. Equity Hotel, Bhayandar (East), Dist. Palghar  
 Bhayandar (East). Dist. Palghar. Pin - 401 105



*[Signature]*  
 SHRI L.P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 (E) BHAYANDER (EAST), DIST. PALGHAR

# AUDIT STATEMENTS

(2017- 2022)



## Shri L. P. Raval Education Trust's SHRI L. P. RAVAL COLLEGE OF EDUCATION & RESEARCH

(Affiliated to University of Mumbai, Recognised by NCTE & Govt. of Maharashtra)  
Raval Nagar, Near New Post Office, Mira Road (E), 401 107. Tel.: 022 2811 9212 Fax : 022 0810 5638  
Email : lpravalbedcollege@yahoo.in Website : www.lpraval.org

Average percentage of Expenditure, excluding salary for infrastructure augmentation during last five years (INR in lakhs average percentage of expenditure incurred on maintenance of infrastructure ( Physical and academic support facilities ) excluding salary component during the last five years ( INR in Lakhs)

| Financial Year | Total Expenditure (1) | Expenditure for Salary Component (2) | Expenditure Excluded Salary Component(3) | Expenditure on new Infrastructure (if any) (4) | Expenditure on Maintenance of Physical Support Facilities | Expenditure on Maintenance of Academic Support Facilities |
|----------------|-----------------------|--------------------------------------|--|--|---|---|
| 2017-18        | 17.69                 | 9.2                                  | 8.49                                     | 0.96   | 2.09  | 2.67  |
| 2018-19        | 20.97                 | 10.84                                | 10.13                                    | 0.88   | 3.21  | 3.36  |
| 2019-20        | 18.22                 | 8.75                                 | 9.47                                     | 4.34   | 2.08  | 3.52  |
| 2020-21        | 7.41                  | 3.68                                 | 3.73                                     | 3.12   | 0.59  | 0.91  |
| 2021-22        | 22.98                 | 10.76                                | 12.22                                    | 2.1  | 1.9   | 2.2   |
| Total          | 87.27                 | 43.23                                | 44.04                                    | 11.40  | 9.87  | 12.66   |

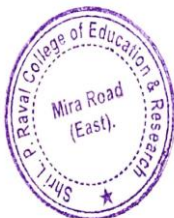
For SHRI LAXMANDAS PRAMBERDAS  
RAVAL EDUCATION TRUST

*[Signature]*  
Authorised Signatories



22 JUN 2023

*[Signature]*  
PRINCIPAL  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
Raval Nagar, Mira Road (E).



*[Signature]*  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
PRINCIPAL

The Bombay Public Trust, 1950

SCHEDULE - IX  
(Vide Rule 17 (1))

Registration No. E-0001789(THN)

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
Shri L.P Raval College of Education & Research  
Income and Expenditure Account for the year ended 31st March,2018

| Expenditure   | Rs. | Rs.           | Income                       | Rs.          |
|---|-----|---------------|------------------------------|--------------|
| To, Expenditure in respect of Properties                        |     |               | (Accured)                    |              |
|   |     |               | By Rent                      |              |
|   |     |               | (Realised)                   |              |
|   |     |               | (Accured)                    |              |
| To Establishment Expenses<br>As per List attached               |     | 1,21,292.00   | By Interest                  | 79,547.00    |
|   |     |               | (Realised)                   |              |
| To Legal Fees<br>Professional & Consultancy Fees                |     | 3,786.00      | By Fees                      | 9,95,500.00  |
| To Audit Fees   |     |               | By Income from Other Sources |              |
| To Contribution and Fees<br>Employees Contribution Towards P.F. |     |               |                              |              |
| To Miscellaneous Expenses                                       |     | 29,371.00     |                              |              |
| To Depreciation   |     | 86,712.00     |                              |              |
| To Amount transferred to Reserve<br>or Specific Funds           |     |               |                              |              |
| To Expenditure or Objects of the Trust                          |     | 15,28,092.00  |                              |              |
| To Surplus Carried over to balancesheet                         |     | (6,94,206.00) |                              |              |
| Total Rs.   |     | 10,75,047.00  | Total Rs.                    | 10,75,047.00 |

For SHRI LAXMANDAS PITAMBERDAS  
RAVAL EDUCATION TRUST

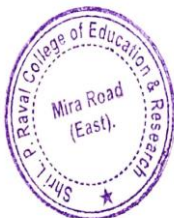
*[Signature]*  
Authorised Signatories  
*[Signature]*  
PRINCIPAL

SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
Raval Nagar, Mira Road (E).

CERTIFIED TRUE COPY

*[Signature]*  
(R. D. LUKAD)  
CHARTERED ACCOUNTANT  
Membership No. 31187  
Office No. 301,302,303, Shine Trade Centre,  
Opp. Equity Hotel, Near Railway Platform,  
Bhayander (East), Dist. Thane-401105

22 JUN 2023



*[Signature]*  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
PRINCIPAL

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST

Shri L P Raval College of Education & Research

**Establishment Expenses**

| Sr.no  | Particulars            | Amt    |
|--------|------------------------|--------|
| 1      | Advertisement Expenses | 21618  |
| 2      | bank charges           | 2038   |
| 3      | Book Periodicals       | 5710   |
| 4      | Books for Students     | 34334  |
| 5      | Car Loan Interest      | 2412   |
| 6      | Electric Charges       | 25117  |
| 7      | Kitchen Equipments     | 2045   |
| 8      | Labour charges         | 2588   |
| 9      | Maintinaces            | 9940   |
| 10     | Municipal Tax          | 11459  |
| 11     | Revaluation            | 1581   |
| 12     | Telephone Exp          | 2556   |
| Total: |                        | 121292 |

| To Legal Fees                   | Amt  |
|---------------------------------|------|
| Professional & Consultancy Fees | 3786 |

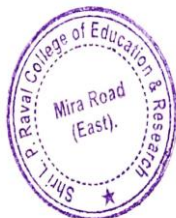
| To Miscellaneous Expenses       | Amt   |
|---------------------------------|-------|
| 1 Late Fee on Loan              | 74    |
| 2 Mahanagar Gas Ltd             | 3911  |
| 3 Medical Exp                   | 179   |
| 4 Misc Exp                      | 4203  |
| 5 Newspaper & Perodical         | 680   |
| 6 Office Exp                    | 7571  |
| 7 Paper Correction Conv Paid    | 25    |
| 8 Petrol & Diesel               | 6563  |
| 9 Pstage, Courier & Fax & Xerox | 1848  |
| 10 Refreshment Exp              | 3975  |
| 11 Registration Charges         | 346   |
|                                 | 29371 |

| To Depreciation | Amt   |
|-----------------|-------|
|                 | 85712 |

| To Expenditure or Objects of the Trust | Amt   |
|--|-------|
| 1 Admission Fees Paid                  | 12369 |
| 2 Admission Processing Fees            | 2786  |
| 3 Affilliatin charges                  | 7810  |
| 4 B ED CET Fee                         | 68    |
| 5 Computer Expenses                    | 3956  |
| 6 Consultancy Exp                      | 67314 |
| 7 Conveyance & Travelling              | 27090 |
| 8 Edcation Help                        | 3939  |
| 9 Edcation Trip                        | 2267  |
| 10 Eligibility Charges                 | 1162  |
| 11 Enrollment Fee                      | 8208  |
| 12 Exam Charges Paid                   | 73827 |
| 13 Exam Paper Charges                  | 695   |

*deefb*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).

For **SHRI LAXMANDAS RITAMBERDAS**  
**RAVAL EDUCATION TRUST**  
*[Signature]*  
 Authorised Signatioric.

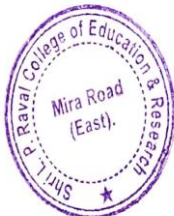


*deefb*  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 PRINCIPAL

| To Expenditure or Objects of the Trust | Amt     |
|--|---------|
| 14 External & Internal Charges Paid    | 1095    |
| 15 Fee Return-BMM/BMS                  | 688     |
| 16 Fee Return -JC Comm                 | 1203    |
| 17 fee Retrn- School                   | 507     |
| 18 Function and Celebration            | 8927    |
| 19 Hall Ticket Correction              | 177     |
| 20 Housekeeping                        | 29719   |
| 21 Incentive Paid                      | 2237    |
| 22 Industrial Visit Fee Paid           | 9189    |
| 23 Interest on Mortgage Loan           | 50029   |
| 24 Internet Exp                        | 1330    |
| 25 Kitchen Exp                         | 9931    |
| 26 Laboratory Exp                      | 3670    |
| 27 Mmobile Exp                         | 34      |
| 28 Municipal Water Charges             | 1773    |
| 29 Postage & Courier                   | 835     |
| 30 Printer Exp                         | 219     |
| 31 Printing & Stationery               | 21596   |
| 32 Processing Fees                     | 6076    |
| 33 Professional Fees Expenses          | 47038   |
| 34 Provident Fund                      | 6308    |
| 35 Refreshment                         | 18300   |
| 36 Registration Charges                | 27757   |
| 37 Rent Paid                           | 5559    |
| 38 Repair & maint                      | 62605   |
| 39 Salary                              | 920398  |
| 40 School Development Exp              | 2195    |
| 41 School Exp                          | 3220    |
| 42 Scooter Insurance                   | 119     |
| 43 Security Exp                        | 18158   |
| 44 Service Charges                     | 36350   |
| 45 Sports Exp                          | 1275    |
| 46 TDS Paid                            | 801     |
| 47 Transportation Charges              | 572     |
| 48 Typing                              | 68      |
| 49 Uniform Exp                         | 5816    |
|  | 1528092 |

*deefb*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).

For **SHRI LAXMANDAS PITAMBERDAS**  
**RAVAL EDUCATION TRUST**  
*[Signature]*  
**Authorised Signatories**



*deefb*  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 MIRA ROAD (E)



Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
 Shri L.P Raval College of Education & Research ( 2017-18  
 Depreciation Schedule

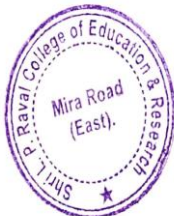
| Particulars                 | Opening Balance     | Addition upto September | Addition After September | Sale During Yr | Dep              | Total               |
|-----------------------------|---------------------|-------------------------|--------------------------|----------------|------------------|---------------------|
| <b>Immovable Properties</b> |                     |                         |                          |                |                  |                     |
| Land                        | 10,02,411.00        | -                       | -                        | -              | -                | 10,02,411.00        |
| School Building             | 1,14,185.00         | 31,979.00               | 18,574.00                | -              | 11,419.00        | 1,53,319.00         |
| Fire Protection Sy          | -                   | -                       | -                        | -              | -                | -                   |
| <b>A)</b>                   | <b>11,16,596.00</b> | <b>31,979.00</b>        | <b>18,574.00</b>         | <b>-</b>       | <b>11,419.00</b> | <b>11,55,730.00</b> |
| <b>Movable Properties</b>   |                     |                         |                          |                |                  |                     |
| Air Condition               | 37,916.00           | -                       | -                        | -              | 5,687.00         | 32,229.00           |
| CCTV Camera                 | 14,237.00           | 929.00                  | -                        | -              | 2,274.00         | 12,887.00           |
| Computer                    | 7,627.00            | -                       | 321.65                   | -              | 3,107.00         | 4,821.00            |
| Electric Installation       | 34,774.00           | 661.00                  | 1,757.00                 | -              | 5,447.00         | 31,745.00           |
| EP Box                      | 1,164.00            | -                       | -                        | -              | 166.00           | 938.00              |
| Fax Machine                 | 690.00              | -                       | -                        | -              | 104.00           | 586.00              |
| Fingerprint Machi           | 1,131.00            | -                       | -                        | -              | 170.00           | 961.00              |
| Fire Extinguisher           | 1,106.00            | 259.00                  | 530.00                   | -              | 245.00           | 1,650.00            |
| Furniture & Fixtur          | 87,931.00           | 24,502.00               | 11,185.00                | -              | 11,803.00        | 1,11,815.00         |
| hardware                    | 2,002.00            | -                       | -                        | -              | 801.00           | 1,201.00            |
| Laboratory Equipm           | 26,832.00           | 2,120.00                | 1,978.00                 | -              | 4,491.00         | 26,439.00           |
| Motor Car                   | 2,13,477.00         | -                       | -                        | -              | 32,022.00        | 1,81,455.00         |
| Musical Instrume            | 1,171.00            | -                       | -                        | -              | 176.00           | 995.00              |
| Music System                | 2,033.00            | -                       | -                        | -              | 305.00           | 1,728.00            |
| Plant & Machinery           | 426.00              | -                       | -                        | -              | 64.00            | 362.00              |
| Projector                   | 12,145.00           | -                       | -                        | -              | 1,822.00         | 10,323.00           |
| Scooter                     | 5,489.00            | -                       | -                        | -              | 823.00           | 4,666.00            |
| Solar System                | 5,869.00            | -                       | -                        | -              | 880.00           | 4,989.00            |
| Tele System                 | 1,239.00            | -                       | -                        | -              | 186.00           | 1,053.00            |
| Water Filter & Co           | 2,987.00            | -                       | -                        | -              | 418.00           | 2,539.00            |
| DVR                         | 2,174.00            | -                       | -                        | -              | 326.00           | 1,848.00            |
| Healthcare Produc           | 16,333.00           | -                       | -                        | -              | 2,450.00         | 13,883.00           |
| Printer                     | 3,278.00            | -                       | 938.00                   | -              | 1,499.00         | 2,717.00            |
| <b>B)</b>                   | <b>4,81,946.00</b>  | <b>28,471.00</b>        | <b>16,709.00</b>         | <b>-</b>       | <b>75,296.00</b> | <b>4,51,830.00</b>  |
| <b>A+B</b>                  | <b>15,98,542.00</b> | <b>60,450.00</b>        | <b>35,283.00</b>         | <b>-</b>       | <b>86,715.00</b> | <b>16,07,560.00</b> |

*Dee/b*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).



**For SHRI LAXMANDAS PITAMBERDAS**  
**RAVAL EDUCATION TRUST**

*Dee/b*  
**Authorised Signatory**



*Dee/b*  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 PRINCIPAL

The Bombay Public Trust, 1950

SCHEDULE - IX  
(Vide Rule 17 [1])

Registration No. E-0001789 (THN)

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
Shri L.P. Raval College of Education & Research  
Income and Expenditure Account for the year ended 31st March, 2019

| Expenditure  | Rs. | Rs.          | Income                       | Rs.          |
|--|-----|--------------|------------------------------|--------------|
| To, Expenditure in respect of Properties                           |     |              | (Accrued)                    |              |
|  |     |              | By Rent                      |              |
|  |     |              | (Realised)                   |              |
|  |     |              | (Accrued)                    |              |
| To Establishment Expenses<br>As per List attached                  |     | 1,35,109.00  | By Interest                  | 23,222.00    |
|  |     |              | (Realised)                   |              |
| To Legal Fees<br>Professional & Consultancy Fees                   |     | 6,192.00     |                              |              |
| To Audit Fees  |     |              | By Fees                      | 44,84,500.00 |
| To Contribution and Fees<br>Employees Contribution Towards<br>P.F. |     |              | By Income from Other Sources | 1,037.00     |
| To Miscellaneous Expenses  |     | 32,967.00    |                              |              |
| To Depreciation  |     | 95,416.00    |                              |              |
| To Amount transferred to Reserve<br>or Specific Funds              |     |              |                              |              |
| To Expenditure or Objects of the Trust                             |     | 18,27,638.00 |                              |              |
| To Surplus Carried over to balancesheet                            |     | 24,11,487.00 |                              |              |
| Total Rs.  |     | 45,08,809.00 | Total Rs.                    | 45,08,809.00 |

For SHRI LAXMANDAS PITAMBERDAS  
RAVAL EDUCATION TRUST

Authorized Signatories

Principal

SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
Raval Nagar, Mira Road (E).

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(P. D. LUKAD)

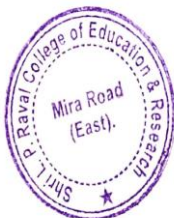
CHARTERED ACCOUNTANT

Membership No. 31187

Office No. 201, 202, 203, Girga Trade Centre

Opp. Equity Hotel, Near Railway Platform,  
Bhayander (East), Dist. Thane-401105

12 2 JUN 2023



Principal  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
MIRA ROAD (E)

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST

Shri L.P Raval College of Education & Research

**Establishment Expenses**

| Sr.no | Particulars            | Amt           |
|-------|------------------------|---------------|
| 1     | Advertisement Expenses | 11548         |
| 2     | bank charges           | 2402          |
| 3     | Book Periodicals       | 2143          |
| 4     | Books for Students     | 33564         |
| 5     | Car Loan Interest      | 52            |
| 6     | Electric Charges       | 29788         |
| 7     | Kitchen Equipments     | 2996          |
| 8     | Labour cgarges         | 512           |
| 9     | Maintainces            | 14781         |
| 10    | Municipal Tax          | 21127         |
| 11    | Ravaluation            | 1384          |
| 12    | Transport Charges      | 499           |
| 13    | Uniform Charges        | 12489         |
| 14    | Telephone Exp          | 1844          |
|       | <b>Total</b>           | <b>135109</b> |

| To Legal Fees                   | Amt  |
|---------------------------------|------|
| Professional & Consultancy Fees | 6192 |

| To Miscellaneous Expenses      | Amt   |
|--------------------------------|-------|
| Mahanager Gas Ltd              | 629   |
| Medical Exp                    | 308   |
| Misc Exp                       | 2472  |
| Newspaper & Perodical          | 225   |
| Office Exp                     | 3606  |
| Petrol & Disel                 | 17713 |
| Postage, Courier & Fax & Xerux | 965   |
| Refreshment Exp                | 7049  |
|                                | 32967 |

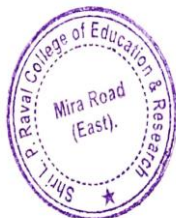
| To Depreciation | Amt   |
|-----------------|-------|
|                 | 95416 |

| To Expenditure or Objects of the Trust | Amt   |
|--|-------|
| 1 Admission Fees Paid                  | 11802 |
| 2 Affilliatin charges                  | 8539  |
| 3 Computer Expenses                    | 3621  |
| 4 Consultancy Exp                      | 12652 |
| 5 Compensation to Worker               | 43728 |
| 6 Conveyance & Travelling              | 40060 |
| 7 Edcation Help                        | 11002 |
| 8 Edcation Trip                        | 2881  |
| 9 Eligibility Charges                  | 1481  |
| 10 Enrollment Fee                      | 3726  |
| 11 Exam Charges Paid                   | 94566 |
| 12 External & Internal Charges Paid    | 1195  |
| 13 Fee Return                          | 26213 |
| 14 Function and Celebration            | 19757 |
| 15 Hall Ticket Correction              | 227   |
| 16 Housekeeping                        | 33583 |

*[Signature]*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).

For **SHRI LAXMANDAS PITAMBERDAS**  
**RAVAL EDUCATION TRUST**

*[Signature]*  
**Authorized Signatories**

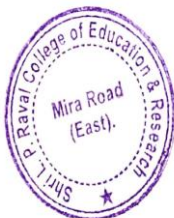


*[Signature]*  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
**PRINCIPAL**

| To Expenditure or Objects of the Trust | Amt            |
|--|----------------|
| 17 Incentive Paid                      | 16634          |
| 18 Industrial Visit Fee Paid           | 33924          |
| 19 Interest on Mortgage Loan           | 50421          |
| 20 Internet Exp                        | 2251           |
| 21 Kitchen Exp                         | 12852          |
| 22 Laboratory Exp                      | 3171           |
| 23 Mobile Exp                          | 158            |
| 24 Municipal Water Charges             | 715            |
| 25 Printer Exp                         | 1433           |
| 26 Printing & Stationery               | 42437          |
| 27 Processing Fees                     | 1749           |
| 28 Professional Fees Expenses          | 21748          |
| 29 Provident Fund                      | 5670           |
| 30 Refreshment                         | 16172          |
| 31 Registration Charges                | 33573          |
| 32 Rent Paid                           | 3599           |
| 33 Repair & maint                      | 130595         |
| 34 Salary                              | 1084223        |
| 35 School Development Exp              | 1119           |
| 36 School Exp                          | 1221           |
| 37 Insurance                           | 1000           |
| 38 Security Exp                        | 26578          |
| 39 Service Charges                     | 13175          |
| 40 Sports Exp                          | 4465           |
| 41 Staff Welfare                       | 1027           |
| 42 Student Welfare                     | 3048           |
| 43 Supervision Charges                 | 647            |
|  | <b>1827638</b> |

*deefb*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).

*[Signature]*  
**For SHRI LAXMANDAS PITAMBERDAS**  
**RAVAL EDUCATION TRUST**  
*[Signature]*  
**Authorized Signatories**



*deefb*  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 (E) Mira Road (East)

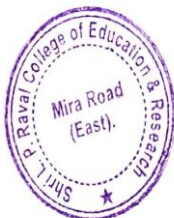
Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
 Shri L.P. Raval College of Education & Research  
 Depreciation Schedule

| Particulars                 | Opening Balance     | Addition upto September | Addition After September | Sale During Yr | Dep              | Total               |
|-----------------------------|---------------------|-------------------------|--------------------------|----------------|------------------|---------------------|
| <b>Immovable Properties</b> |                     |                         |                          |                |                  | 10,38,363.00        |
| Land                        | 10,38,363.00        | -                       | -                        | -              | 15,882.00        | 1,42,937.00         |
| School Building             | 1,58,819.00         | -                       | -                        | -              | 5,356.00         | 30,350.00           |
| Fire Protection Sy          | -                   | 35,706.00               | -                        | -              | 21,238.00        | 12,11,650.00        |
| <b>A)</b>                   | <b>11,97,182.00</b> | <b>35,706.00</b>        | <b>-</b>                 | <b>-</b>       | <b>-</b>         | <b>-</b>            |
| <b>Movable Properties</b>   |                     |                         |                          |                |                  | 28,376.00           |
| Air Condition               | 33,384.00           | -                       | -                        | -              | 5,008.00         | 13,588.00           |
| CCTV Camera                 | 13,349.00           | 2,596.00                | -                        | -              | 2,357.00         | 25,258.00           |
| Computer                    | 4,994.00            | 27,225.00               | -                        | -              | 6,961.00         | 27,951.00           |
| Electric Installation       | 32,883.00           | -                       | -                        | -              | 146.00           | 826.00              |
| FP Fax                      | 972.00              | -                       | -                        | -              | 91.00            | 516.00              |
| Fax Machine                 | 607.00              | -                       | -                        | -              | 149.00           | 847.00              |
| Fingerprint Machi           | 996.00              | -                       | -                        | -              | 256.00           | 1,454.00            |
| Fire Extinguisher           | 1,710.00            | -                       | -                        | -              | 12,933.00        | 1,17,701.00         |
| Furniture & Fixtur          | 1,15,826.00         | 14,808.00               | -                        | -              | 498.00           | 746.00              |
| hardware                    | 1,244.00            | -                       | -                        | -              | 4,940.00         | 30,280.00           |
| Laboratory Equipm           | 27,387.00           | 3,958.00                | 3,875.00                 | -              | 28,195.00        | 1,59,769.00         |
| Motor Car                   | 1,87,964.00         | -                       | -                        | -              | 155.00           | 876.00              |
| Musical Instrumet           | 1,031.00            | -                       | -                        | -              | 268.00           | 1,522.00            |
| Music System                | 1,790.00            | -                       | -                        | -              | 56.00            | 319.00              |
| Plant & Machinery           | 375.00              | -                       | -                        | -              | 1,604.00         | 9,090.00            |
| Projector                   | 10,694.00           | -                       | -                        | -              | 725.00           | 4,108.00            |
| Scooter                     | 4,833.00            | -                       | -                        | -              | 775.00           | 4,392.00            |
| Solar System                | 5,167.00            | -                       | -                        | -              | 164.00           | 927.00              |
| Tele System                 | 1,091.00            | -                       | -                        | -              | 394.00           | 2,236.00            |
| Water Filter & Co           | 2,630.00            | -                       | -                        | -              | 287.00           | 1,627.00            |
| DVR                         | 1,914.00            | -                       | -                        | -              | 2,157.00         | 12,224.00           |
| Healthcare Produc           | 14,381.00           | -                       | -                        | -              | 1,126.00         | 1,689.00            |
| Printer                     | 2,815.00            | -                       | -                        | -              | 74,177.00        | 4,46,322.00         |
| <b>B)</b>                   | <b>4,68,037.00</b>  | <b>48,587.00</b>        | <b>3,875.00</b>          | <b>-</b>       | <b>95,415.00</b> | <b>16,57,972.00</b> |
| <b>A+B</b>                  | <b>16,65,219.00</b> | <b>84,293.00</b>        | <b>3,875.00</b>          | <b>-</b>       | <b>-</b>         | <b>-</b>            |

*Deeb*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).



**For SHRI LAXMANDAS PITAMBERDAS**  
**RAVAL EDUCATION TRUST**  
*[Signature]*  
**Authorised Signatories**



*Deeb*  
 (E) RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 PRINCIPAL

The Bombay Public Trust, 1950

SCHEDULE - IX  
(Vide Rule 17 [1])

Registration No. E-0001789(THN)

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
Shri L.P Raval College of Education & Research  
Income and Expenditure Account for the year ended 31st March, 2020

| Expenditure  | Rs. | Rs.                 | Income                       | Rs.                 |
|--|-----|---------------------|------------------------------|---------------------|
| To, Expenditure in respect of Properties           |     |                     | (Accrued)                    |                     |
|  |     |                     | By Rent                      |                     |
|  |     |                     | (Realised)                   |                     |
|  |     |                     | (Accrued)                    |                     |
| To Establishment Expenses                          |     |                     | By Interest                  |                     |
| As per List attached                               |     | 88,641.00           | (Realised)                   | 23,811.00           |
| To Legal Fees                                      |     |                     |                              |                     |
| Professional & Consultancy Fees                    |     | 7,205.00            | By Fees                      | 13.02               |
|  |     |                     | By income from Other Sources | 34,38,500.00        |
| To Audit Fees                                      |     |                     |                              | 18,108.00           |
| To Contribution and Fees                           |     |                     |                              |                     |
| Employees Contribution Towards P.F.                |     |                     |                              |                     |
| To Miscellaneous Expenses                          |     | 35,943.00           |                              |                     |
| To Depreciation                                    |     | 1,16,981.00         |                              |                     |
| To Amount transferred to Reserve or Specific Funds |     |                     |                              |                     |
| To Expenditure or Objects of the Trust             |     | 15,72,777.00        |                              |                     |
| To Surplus Carried over to balancesheet            |     | 16,57,885.02        |                              |                     |
| <b>Total Rs.</b>                                   |     | <b>34,80,432.02</b> | <b>Total Rs.</b>             | <b>34,80,432.02</b> |

For SHRI LAXMANDAS PITAMBERDAS  
RAVAL EDUCATION TRUST

*[Signature]*  
Authorized Signatories

*[Signature]*  
PRINCIPAL

SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
Raval Nagar, Mira Road (E).

CERTIFIED TRUE COPY

*[Signature]*

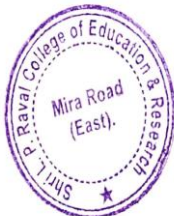
(R. D. LUKAD)

CHARTERED ACCOUNTANT

Membership No. S1187

Office No. 001, 202, 300, State Trade Centre  
Opp. Equity Hotel, Near Railway Platform,  
Bheyander (East), Dist. Thane-401106.

22 11 2020



*[Signature]*  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
PRINCIPAL

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
 Shri L P Raval College of Education & Research

**Establishment Expenses**

| Sr.no | Particulars            | Amounts |
|-------|------------------------|---------|
| 1     | Advertisement Expenses | 2961    |
| 2     | bank charges           | 717     |
| 3     | Book Periodicals       | 4576    |
| 4     | Books for Students     | 19966   |
| 5     | Electric Charges       | 21378   |
| 6     | Kitchen Equipments     | 2133    |
| 7     | Labour charges         | 179     |
| 8     | Maintainces            | 2419    |
| 9     | Municipal Tax          | 10585   |
| 10    | Ravaluation            | 1093    |
| 11    | Transport Charges      | 5267    |
| 12    | Uniform Charges        | 16034   |
| 13    | Telephone Exp          | 1333    |
|       | Total                  | 88641   |

| To Legal Fees                   | Amounts |
|---------------------------------|---------|
| Professional & Consultancy Fees | 7205    |

| To Miscellaneous Expenses        | Amounts |
|----------------------------------|---------|
| 1 Mahanagar Gas Ltd              | 527     |
| 2 Medical Exp                    | 134     |
| 3 Misc Exp                       | 1702    |
| 4 Newspaper & Percdical          | 389     |
| 5 Office Exp                     | 1562    |
| 6 Petrol & Diesel                | 10666   |
| 7 Postage, Courier & Fax & Xerox | 2890    |
| Loan Closure Charges             | 13828   |
| 8 Refreshment Exp                | 5173    |
| 9 Registration Charges           | 72      |
|                                  | 36943   |

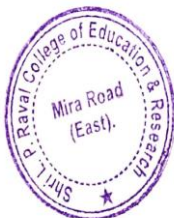
| To Depreciation | Amounts |
|-----------------|---------|
|                 | 116981  |

| To Expenditure or Objects of the Trust | Amounts |
|--|---------|
| 1 Admission Fees Paid                  | 37428   |
| 2 Affilliatin charges                  | 11581   |
| 3 Computer Expenses                    | 2580    |
| 4 Consultancy Exp                      | 5711    |
| 5 Conveyance & Travelling              | 29301   |
| 6 Education Help                       | 10305   |
| 7 Edcation Trip                        | 43764   |
| 8 Eligibility Charges                  | 10304   |
| 9 Enrollment Fee                       | 3470    |

*Dee/b*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).

**For SHRI LAXMANDAS PITAMBERDAS**  
**RAVAL EDUCATION TRUST**

*Dee/b*  
**Authorised Signatory**



*Dee/b*  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 (E) Mira Road, Mira Nagar

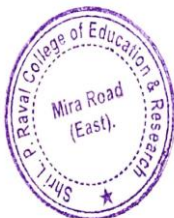
| To Expenditure or Objects of the Trust | Amounts        |
|--|----------------|
| 10 Exam Charges Paid                   | 92633          |
| 11 External & Internal Charges Paid    | 1182           |
| 12 Fee Return                          | 16426          |
| 13 Function and Celebration            | 18990          |
| 14 Hall Ticket Correction              | 406            |
| 15 Housekeeping                        | 27438          |
| 16 Incentive Paid                      | 10191          |
| 17 Interest on Mortgage Loan           | 34148          |
| 18 Internet Exp                        | 1616           |
| 19 Kitchen Exp                         | 18497          |
| 20 Laboratory Exp                      | 2787           |
| 21 Mobile Exp                          | 150            |
| 22 Municipal Water Charges             | 1751           |
| 23 Printer Exp                         | 769            |
| 24 Printing & Stationery               | 28601          |
| 25 Processing Fees                     | 38147          |
| 26 Professional Fees Expenses          | 87507          |
| 27 Provident Fund                      | 4514           |
| 28 Refreshment                         | 2791           |
| 29 Registration Charges                | 27943          |
| 30 Rent Paid                           | 1611           |
| 31 Repair & maint                      | 90550          |
| 32 Salary                              | 874657         |
| 33 School Exp                          | 607            |
| 34 Insurance                           | 786            |
| 35 Security Exp                        | 19957          |
| 36 Service Charges                     | 32             |
| 37 Sports Exp                          | 4160           |
| 38 Staff Welfare                       | 4702           |
| 39 Student Welfare                     | 182            |
| 40 Donation                            | 3592           |
| 41 Income Tax                          | 892            |
| 42 Supervision Charges                 | 101            |
| 43 Tos Paid                            | 19             |
|  | <b>1572777</b> |

For SHRI LAXMANDAS PITAMBERDAS  
RAVAL EDUCATION TRUST

*[Signature]*  
Authorized Signatories

*[Signature]*  
PRINCIPAL

SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
Raval Nagar, Mira Road (E).



*[Signature]*  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
MIRA ROAD (E.)



Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST

Shri L P Raval College of Education & Research

Depreciation Schedule

| Particulars                 | Opening Balance     | Addition upto September | Addition After September | Sale During Yr | Dep                | Total               |
|-----------------------------|---------------------|-------------------------|--------------------------|----------------|--------------------|---------------------|
| <b>Immovable Properties</b> |                     |                         |                          |                |                    | 8,52,945.00         |
| Land                        | 8,52,945.00         |                         |                          |                |                    | 4,93,602.00         |
| School Building             | 1,17,413.00         | 4,31,034.00             |                          |                | 54,945.00          | 23,214.00           |
| Fire Protection Sy          | 24,931.00           | 2,379.00                |                          |                | 4,096.00           | 58,941.00           |
| <b>A)</b>                   | <b>9,95,289.00</b>  | <b>4,33,413.00</b>      |                          |                |                    | <b>13,69,761.00</b> |
| <b>Movable Properties</b>   |                     |                         |                          |                | 4,328.00           | 18,981.00           |
| Air Condition               | 23,309.00           |                         |                          |                | 1,681.00           | 9,292.00            |
| CCTV Camera                 | 10,273.00           |                         |                          |                | 7,509.00           | 11,263.00           |
| Computer                    | 18,772.00           |                         |                          |                | 4,037.00           | 18,923.00           |
| Electric Installatio        | 22,960.00           |                         |                          |                | 102.00             | 577.00              |
| El's Bax                    | 679.00              |                         |                          |                | 64.00              | 360.00              |
| Fax Machine                 | 424.00              |                         |                          |                | 104.00             | 591.00              |
| Fingerprint Machi           | 695.00              |                         |                          |                | 179.00             | 1,015.00            |
| Fire Extinguisher           | 1,194.00            |                         |                          |                | 9,676.00           | 85,933.00           |
| Furniture & Fixtur          | 95,609.00           |                         |                          |                | 245.00             | 368.00              |
| hardware                    | 613.00              |                         | 538.00                   |                | 3,852.00           | 21,292.00           |
| Laboratory Equipm           | 24,586.00           |                         |                          |                | 19,686.00          | 1,11,553.00         |
| Motor Car                   | 1,31,239.00         |                         |                          |                | 108.00             | 612.00              |
| Musical Instrume            | 720.00              |                         |                          |                | 188.00             | 1,062.00            |
| Music System                | 1,250.00            |                         |                          |                | 39.00              | 223.00              |
| Plant & Machinery           | 262.00              |                         |                          |                | 1,120.00           | 6,346.00            |
| Projector                   | 7,466.00            |                         |                          |                | 541.00             | 3,067.00            |
| Scooter                     | 3,608.00            |                         |                          |                | 506.00             | 2,869.00            |
| Solar System                | 3,375.00            |                         |                          |                | 114.00             | 648.00              |
| TV System                   | 762.00              |                         |                          |                | 1,698.00           | 138.00              |
| Water Filter & Co           | 1,836.00            |                         |                          |                | 200.00             | 1,136.00            |
| DVR                         | 1,336.00            |                         |                          |                | 1,506.00           | 8,535.00            |
| Healthcare Produc           | 10,041.00           |                         |                          |                | 557.00             | 830.00              |
| Printer                     | 1,387.00            |                         | 558.00                   |                | 58,040.00          | 3,05,614.00         |
| <b>B)</b>                   | <b>3,63,096.00</b>  |                         |                          |                |                    |                     |
| <b>A+B</b>                  | <b>13,58,385.00</b> | <b>4,33,413.00</b>      | <b>558.00</b>            |                | <b>1,16,981.00</b> | <b>16,75,375.00</b> |

For SHRI LAXMANDAS PITAMBERDAS  
RAVAL EDUCATION TRUST

*[Signature]*  
Authorized Signatory

*[Signature]*  
PRINCIPAL  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
Raval Nagar, Mira Road (E)



*[Signature]*  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
MIRA ROAD (E)

The Bombay Public Trust, 1950

**SCHEDULE - IX**  
(Vide Rule 17 [1])

Registration No. E-0001789(THN)

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
Shri L P Raval College of Education & Research  
Income and Expenditure Account for the year ended 31st March, 2021

| Expenditure  | Rs. | Rs.                 | Income                       | Rs.                 |
|--|-----|---------------------|------------------------------|---------------------|
| To, Expenditure in respect of Properties                           |     |                     | (Accured)                    |                     |
|  |     |                     | By Rent                      |                     |
|  |     |                     | (Realised)                   |                     |
|  |     |                     | (Accured)                    |                     |
| To Establishment Expenses<br>As per List attached                  |     | 34,375.00           | By Interest                  | 34,583.00           |
|  |     |                     | (Realised)                   |                     |
| To Legal Fees<br>Professional & Consultancy Fees                   |     | 3,102.00            | By Fees                      | 24,34,008.00        |
|  |     |                     | By Income from Other Sources | 3,223.00            |
| To Audit Fees  |     |                     |                              |                     |
| To Contribution and Fees<br>Employees Contribution Towards<br>P.F. |     |                     |                              |                     |
| To Miscellaneous Expenses  |     | 6,983.00            |                              |                     |
| Depreciation   |     | 98,160.00           |                              |                     |
| To Amount transferred to Reserve<br>or Specific Funds              |     |                     |                              |                     |
| To Expenditure or Objects of the Trust                             |     | 5,98,343.00         |                              |                     |
|  |     |                     |                              |                     |
| To Surplus Carried over to balancesheet                            |     | 17,30,851.00        |                              |                     |
|  |     |                     |                              |                     |
| <b>Total Rs.</b>   |     | <b>24,71,814.00</b> | <b>Total Rs.</b>             | <b>24,71,814.00</b> |

For SHRI LAXMANDAS PITAMBERDAS  
RAVAL EDUCATION TRUST

*[Signature]*  
Authorised Signatories

*[Signature]*  
PRINCIPAL

SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
Raval Nagar, Mira Road (E).

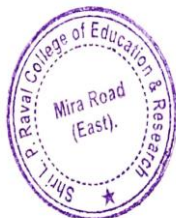
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*[Signature]*  
(R. D. LUKAD)

CHARTERED ACCOUNTANT  
Membership No. 160,81187

Office No. 301, 302, 304, 305, Trade Centre  
Opp. Equity Hotel, Near Railway Platform,  
Bhamburda (East), Dist. Thane-401106,

22 JUN 2023



*[Signature]*  
SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
PRINCIPAL

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
 Shri L.P Raval College of Education & Research

| Establishment Expenses |                        |       |
|------------------------|------------------------|-------|
| Sr.no                  | Particulars            | Amt   |
| 1                      | Advertisement Expenses | 2286  |
| 2                      | bank charges           | 500   |
| 3                      | Book Periodicals       | 24    |
| 4                      | Books for Students     | 750   |
| 6                      | Electric Charges       | 8477  |
| 7                      | Housekeeping Material  | 756   |
| 8                      | Labour charges         | 95    |
| 9                      | Maintainces            | 1930  |
| 10                     | Municipal Tax          | 15697 |
| 11                     | Legal Fee              | 3102  |
| 12                     | Telephone Exp          | 758   |
| Total                  |                        | 34375 |

|                                 | Amt  |
|---------------------------------|------|
| To Legal Fees                   | 3102 |
| Professional & Consultancy Fees |      |

| To Miscellaneous Expenses      |  | Amt  |
|--------------------------------|--|------|
| Mahanagar Gas Ltd              |  | 746  |
| Misc Exp                       |  | 1625 |
| Office Exp                     |  | 1426 |
| Petrol & Diesel                |  | 446  |
| Petrol & Diesel                |  | 42   |
| Postage, Courier & Fax & Xerox |  | 2353 |
| Refreshment Exp                |  | 345  |
| Loan Processing Fee            |  | 6983 |

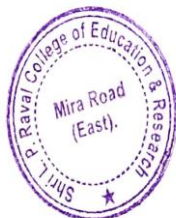
|                 | Amt   |
|-----------------|-------|
| To Depreciation | 98160 |

| To Expenditure or Objects of the Trust |  | Amt   |
|--|--|-------|
| 1 Admission Fees Paid                  |  | 8179  |
| 2 Affiliatin charges                   |  | 9406  |
| 3 Computer Expenses                    |  | 3291  |
| 4 Consultancy Exp                      |  | 2994  |
| 5 Conveyance & Travelling              |  | 7359  |
| 6 Eligibility Charges                  |  | 1829  |
| 7 Enrollment Fee                       |  | 3095  |
| 8 Exam Charges Paid                    |  | 38125 |
| 9 Fee Return                           |  | 1168  |
| 10 Function and Celebration            |  | 1461  |
| 11 Housekeeping                        |  | 9588  |
| 12 Incentive Paid                      |  | 2160  |
| 13 Interest on Mortgage Loan           |  | 72260 |
| 14 Interest on Tds                     |  | 1     |
| 15 Internet Exp                        |  | 817   |
| 16 Kitchen Exp                         |  | 5797  |
| 17 Mmobile Exp                         |  | 128   |

*Deep B*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).

For SHRI LAXMANDAS PITAMBER  
 RAVAL EDUCATION TRUST

*Deep B*  
 Authorised Signator



*Deep B*  
 SHRI LAXMANDAS PITAMBER  
 RAVAL EDUCATION TRUST  
 PRINCIPAL

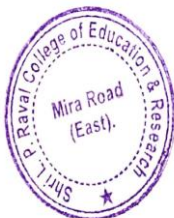
Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
 Shri L P Raval College of Education & Research  
 Depreciation Schedule

| Particulars                 | Opening Balance | Addition upto September | Addition After September | Sale During Yr | Dep       | Total        |
|-----------------------------|-----------------|-------------------------|--------------------------|----------------|-----------|--------------|
| <b>Immovable Properties</b> |                 |                         |                          |                |           |              |
| Land                        | 6,93,651.00     |                         |                          |                |           | 6,93,651.00  |
| School Building             | 4,01,419.00     | -                       | 3,03,320.00              |                | 55,308.00 | 6,49,431.00  |
| Fire Protection Sy          | 18,878.00       | -                       | 1,052.00                 |                | 2,832.00  | 17,098.00    |
| A)                          | 11,13,948.00    | -                       | 3,04,372.00              |                | 58,140.00 | 13,60,189.00 |
| <b>Movable Properties</b>   |                 |                         |                          |                |           |              |
| Air Condition               | 24,452.00       |                         | 5,842.00                 |                | 3,668.00  | 26,626.00    |
| CC TV Camera                | 7,746.00        |                         |                          |                | 1,152.00  | 6,584.00     |
| Computer                    | 9,160.00        |                         |                          |                | 3,664.00  | 5,496.00     |
| Electric Installatio        | 21,815.00       |                         |                          |                | 3,272.00  | 18,543.00    |
| EP Box                      | 469.00          |                         |                          |                | 70.00     | 399.00       |
| Fax Machine                 | 293.00          |                         |                          |                | 44.00     | 249.00       |
| Fingerprint Machi           | 481.00          |                         |                          |                | 72.00     | 409.00       |
| Fire Extinguisher           | 825.00          |                         |                          |                | 124.00    | 701.00       |
| Furniture & Fixtur          | 70,817.00       |                         | 1,607.00                 |                | 7,162.00  | 65,262.00    |
| hardware                    | 299.00          |                         |                          |                | 45.00     | 254.00       |
| Laboratory Equipm           | 17,980.00       |                         |                          |                | 2,697.00  | 15,283.00    |
| Motor Car                   | 90,720.00       |                         |                          |                | 13,608.00 | 77,112.00    |
| Musical Instrumet           | 498.00          |                         |                          |                | 75.00     | 423.00       |
| Music System                | 864.00          |                         |                          |                | 130.00    | 734.00       |
| Plant & Machinery           | 181.00          |                         |                          |                | 27.00     | 154.00       |
| Projector                   | 5,161.00        |                         |                          |                | 774.00    | 4,387.00     |
| Scooter                     | 2,494.00        |                         |                          |                | 374.00    | 2,120.00     |
| Solar System                | 2,333.00        |                         |                          |                | 350.00    | 1,983.00     |
| Tele System                 | 227.00          |                         |                          |                | 79.00     | 148.00       |
| Water Filter & Co           | 7,824.00        |                         |                          |                | 1,174.00  | 6,650.00     |
| D.V.R                       | 924.00          |                         |                          |                | 139.00    | 785.00       |
| Healthcare Produc           | 6,941.00        |                         |                          |                | 1,041.00  | 5,900.00     |
| Printer                     | 675.00          |                         |                          |                | 270.00    | 405.00       |
| B)                          | 2,73,479.00     | -                       | 7,449.00                 |                | 40,021.00 | 2,40,907.00  |
| A+B                         | 13,87,427.00    | -                       | 3,11,821.00              |                | 98,161.00 | 16,01,087.00 |

*[Signature]*  
 PRINCIPAL  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 Raval Nagar, Mira Road (E).



For SHRI LAXMANDAS PITAMBERDAS  
 RAVAL EDUCATION TRUST  
*[Signature]*  
 Authorised Signatories



*[Signature]*  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 (E) Mira Road (East)

The Bombay Public Trust, 1950

SCHEDULE - IX  
(Vide Rule 17 [1])

Registration No. E-0001789(THN)

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST

Shri L.P. Raval College of Education & Research

Income and Expenditure Account for the year ended 31st March, 2022

| Expenditure  | Rs. | Rs.          | Income                       | Rs.          |
|--|-----|--------------|------------------------------|--------------|
| To, Expenditure in respect of Properties           |     |              | (Accrued)                    |              |
|  |     |              | By Rent                      |              |
|  |     |              | (Realised)                   |              |
|  |     |              | (Accrued)                    |              |
| To Establishment Expenses                          |     |              | By Interest                  |              |
| As per List attached                               |     | 2,58,848.00  | (Realised)                   | 16,786.00    |
| To Legal Fees                                      |     |              |                              |              |
| Professional & Consultancy Fees                    |     |              | By Fees                      | 37,11,005.00 |
| To Audit Fees                                      |     |              | By Income from Other Sources | 64,296.00    |
| To Contribution and Fees                           |     |              |                              |              |
| Employees Contribution Towards P.F.                |     |              |                              |              |
| To Miscellaneous Expenses                          |     | 35,506.00    |                              |              |
| To Depreciation                                    |     | 2,54,565.00  |                              |              |
| To Amount transferred to Reserve or Specific Funds |     |              |                              |              |
| To Expenditure or Objects of the Trust             |     | 17,49,833.00 |                              |              |
| To Surplus Carried over to balancesheet            |     | 14,93,335.00 |                              |              |
| Total Rs.  |     | 37,92,087.00 | Total Rs.                    | 37,92,087.00 |

For SHRI LAXMANDAS PITAMBERDAS  
RAVAL EDUCATION TRUST

Authorised Signatories

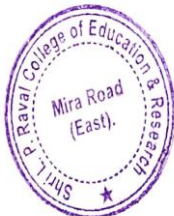
PRINCIPAL

SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
Raval Nagar, Mira Road (E).

CERTIFIED TRUE COPY

Ravi K. L. L. L. L.  
(R. D. LUKAD)  
CHARTERED ACCOUNTANT  
Membership No. 31187  
Office No. 601, 602, 603, Shree Trade Centre,  
Opp. Equity Hotel, Near Railway Station,  
Bheavender (East), Dist. Thane-401105.

22 JUN 2022



SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH  
PRINCIPAL

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
 Shri L P Raval College of Education & Research

| Establishment Expenses |                          | Amt    |
|------------------------|--------------------------|--------|
| Sr.no                  | Particulars              |        |
| 1                      | Admission Processing exp | 10091  |
| 2                      | Donatin                  | 3769   |
| 3                      | Typing                   | 201    |
| 4                      | Seminar Charges Paid     | 4482   |
| 5                      | Bank charges             | 1366   |
| 6                      | Book Periodicals         | 244    |
| 7                      | Electrical Exp           | 15824  |
| 8                      | Housing Keeping Exp      | 1070   |
| 9                      | Labour charges           | 498    |
| 10                     | Maintainces              | 16348  |
| 11                     | Municipal Tax            | 24355  |
| 12                     | Transportation charges   | 538    |
| 13                     | Loan closure charges     | 177670 |
| 14                     | Gardening Exp            | 108    |
| 15                     | Unversity charges        | 162    |
| 16                     | Loan Processing fee      | 794    |
| 17                     | Telephcne Exp            | 1328   |
| Total                  |                          | 258848 |

| To Legal Fees                   | Amt |
|---------------------------------|-----|
| Professional & Consultancy Fees | 0   |

| To Miscellaneous Expenses        | Amt   |
|----------------------------------|-------|
| 1 Mahanagar Gas Ltd              | 2288  |
| 2 Medical Exp                    | 145   |
| 3 Misc Exp                       | 1652  |
| 4 Newspaper & Perodical          | 185   |
| 5 Office Exp                     | 1048  |
| 6 Petrol & Diesel                | 1776  |
| 7 Postage, Courier & Fax & Xerox | 180   |
| 8 Refreshment Exp                | 12097 |
| 9 Registration Charges           | 16135 |
|                                  | 35506 |

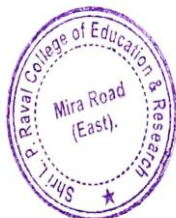
| To Depreciation | 254565 |
|-----------------|--------|
|-----------------|--------|

| To Expenditure or Objects of the Trust | Amt   |
|--|-------|
| 1 Admission Fees Paid                  | 25591 |
| 2 Affilliatin charges                  | 29610 |
| 3 Computer Expenses                    | 21736 |
| 4 Consultancy Exp                      | 2423  |
| 5 Conveyance & Travelling              | 7006  |
| 6 Edcation Help                        | 6635  |
| 7 Eligibility Charges                  | 864   |
| 8 Enrollment Fee                       | 4206  |
| 9 Exam Charges Paio                    | 63111 |
| 10 Fee Return                          | 7813  |
| 11 Function and Celebration            | 11544 |
| 12 Hall Ticket Correction              | 525   |
| 13 Housekeeping                        | 27016 |

*deebh*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).

For **SHRI LAXMANDAS PITAMBERDA**  
**RAVAL EDUCATION TRUS**

*[Signature]*  
 Authorised Signatoric



*deebh*  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 PRINCIPAL

| To Expenditure or Objects of the Trust | Amt     |
|--|---------|
| 14 Incentive Paid                      | 3836    |
| 15 Interest on Mortgage Loan           | 298766  |
| 16 Interest on Tds                     | 318     |
| 17 Internet Exp                        | 413     |
| 18 Kitchen Exp                         | 23925   |
| 19 Laboratory Exp                      | 3194    |
| 20 Mmobile Exp                         | 922     |
| 21 Municipal Water Charges             | 815     |
| 22 Fire System                         | 3024    |
| 23 Sewage Exp                          | 6729    |
| 24 Printer Exp                         | 2289    |
| 25 Printing & Stationery               | 21930   |
| 26 Processing Fees                     | 2471    |
| 27 Professional Fees Expenses          | 8910    |
| 28 Provident Fund                      | 5137    |
| 29 Refreshment                         | 2700    |
| 30 Rent Paid                           | 3176    |
| 31 Repair & maint                      | 48236   |
| 32 Salary                              | 1076455 |
| 33 School Exp                          | 32      |
| 34 Security Exp                        | 15518   |
| 35 Service Charges                     | 6057    |
| 36 Staff Welfare                       | 35      |
| 37 Visiting Faculty                    | 6467    |
|  | 1749833 |

*deepb*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
 Raval Nagar, Mira Road (E).

For **SHRI LAXMANDAS PITAMBERDAS**  
**RAVAL EDUCATION TRUST**  
*[Signature]*  
**Authorised Signatories**



*deepb*  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 PRINCIPAL

Name of the Trust : SHRI L.P. RAVAL EDUCATION TRUST  
 Shri L.P Raval College of Education & Research

Depreciation Schedule

| Particulars                 | Opening Balance     | Addition upto September | Addition After September | Sale During Yr | Dep                | Total               |
|-----------------------------|---------------------|-------------------------|--------------------------|----------------|--------------------|---------------------|
| <b>Immovable Properties</b> |                     |                         |                          |                |                    | 15,97,981.00        |
| Land                        | 15,97,981.00        |                         |                          |                | 1,68,561.00        | 15,26,876.00        |
| School Building             | 14,96,110.00        | 1,99,327.00             |                          |                | 5,908.00           | 33,481.00           |
| Fire Protection System      | 39,389.00           |                         |                          |                | 1,74,459.00        | 31,58,338.00        |
| <b>A)</b>                   | <b>31,33,480.00</b> | <b>1,99,327.00</b>      |                          |                |                    |                     |
| <b>Movable Properties</b>   |                     |                         |                          |                | 9,201.00           | 52,139.00           |
| Air Condition               | 61,340.00           |                         |                          |                | 2,275.00           | 12,894.00           |
| CCTV Camera                 | 15,169.00           |                         |                          |                | 5,064.00           | 7,597.00            |
| Computer                    | 12,661.00           |                         |                          |                | 6,408.00           | 36,310.00           |
| Electric Installation       | 42,718.00           |                         |                          |                | 138.00             | 781.00              |
| EP Box                      | 919.00              |                         |                          |                | 86.00              | 488.00              |
| Fax Machine                 | 574.00              |                         |                          |                | 141.00             | 800.00              |
| Fingerprint Machine         | 941.00              |                         |                          |                | 242.00             | 1,374.00            |
| Fire Extinguisher           | 1,616.00            |                         |                          |                | 15,034.00          | 1,35,311.00         |
| Furniture & Fixture         | 1,50,345.00         |                         |                          |                | 88.00              | 498.00              |
| hardware                    | 586.00              |                         | 10,761.00                |                | 6,248.00           | 39,721.00           |
| Laboratory Equipme          | 35,208.00           |                         |                          |                | 26,647.00          | 1,50,998.00         |
| Motor Car                   | 1,77,645.00         |                         |                          |                | 146.00             | 829.00              |
| Musical Instrument          | 975.00              |                         |                          |                | 254.00             | 1,438.00            |
| Music System                | 1,692.00            |                         |                          |                | 53.00              | 301.00              |
| Plant & Machinery           | 354.00              |                         |                          |                | 1,516.00           | 8,591.00            |
| Projector                   | 10,107.00           |                         |                          |                | 733.00             | 4,151.00            |
| Scooter                     | 4,884.00            |                         |                          |                | 685.00             | 3,883.00            |
| Solar System                | 4,568.00            |                         |                          |                | 155.00             | 876.00              |
| Tele System                 | 1,031.00            |                         |                          |                | 2,298.00           | 1,023.00            |
| Water Filter & Cool         | 15,321.00           |                         |                          |                | 271.00             | 1,538.00            |
| DVR                         | 1,809.00            |                         |                          |                | 2,039.00           | 1,552.00            |
| Healthcare Product          | 13,591.00           |                         |                          |                | 373.00             | 561.00              |
| Printer                     | 934.00              |                         |                          |                | 80,095.00          | 4,85,654.00         |
| <b>B)</b>                   | <b>5,54,988.00</b>  |                         | <b>10,761.00</b>         |                |                    |                     |
| <b>A+B</b>                  | <b>36,88,468.00</b> | <b>1,99,327.00</b>      | <b>10,761.00</b>         |                | <b>2,54,564.00</b> | <b>36,43,992.00</b> |

PRINCIPAL  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 Raval Nagar, Mira Road (E).

For SHRI LAXMANDAS PITAMBERDAS  
 RAVAL EDUCATION TRUST

Authorised Signatories



Principal  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 Mira Road (E)



# ISO CERTIFICATE



## Certificate of Registration

This is to certify that

**Shri. L. P. Raval Education Trust's  
SHRI L. P. RAVAL COLLEGE OF EDUCATION &  
RESEARCH**

RAVAL NAGAR, NEAR NEW POST OFFICE, MIRA ROAD (E), THANE – 401107.  
MAHARASHTRA, INDIA

has been independently assessed by QRO  
and is compliant with the requirement of:

**ISO 9001:2015**

### Quality Management System

For the following scope of activities:

**IMPARTING UNDERGRADUATE PROGRAMMES IN EDUCATION AS PER  
CURRICULUM OF UNIVERSITY OF MUMBAI / NATIONAL COUNCIL FOR  
TEACHER EDUCATION**

Date of Certification: 25th May 2022      2<sup>nd</sup> Surveillance Audit Due: 24th May 2024  
1<sup>st</sup> Surveillance Audit Due: 24th May 2023      Certificate Expiry: 24th May 2025

**Certificate Number: 305023072022Q**



*Chunam...*  
Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.  
(In case surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).

**The Validity of this certificate can be verified at [www.qrocert.org](http://www.qrocert.org)**

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.

**India Office : QRO Certification LLP**

142, IInd Floor, Avtar Enclave, Near Paschim Vihar West Metro Station, Delhi-110063, (INDIA)  
Website : [www.qrocert.org](http://www.qrocert.org), E-mail : [info@qrocert.org](mailto:info@qrocert.org)



*Chunam...*  
**PRINCIPAL**  
**SHRI L. P. RAVAL COLLEGE OF  
EDUCATION & RESEARCH**  
Raval Nagar, Mira Road (E).