

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

NAME OF THE PUBLIC TRUST : MAEER's MIT College of Engineering, Pune

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

REGISTRATION NO.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2013

EXPENDITURE	SCH NO	RS	INCOME	SCH NO	RS	RS
TO EXPENDITURE IN RESPECT OF PROPERTIES :-	-		BY RENT :-	-		NIL
TO ESTABLISHMENT EXPENSES :-	-		BY INTEREST :-	-		NIL
TO REMUNERATION TO TRUSTEES :-	-		BY DIVIDEND :-	-		NIL
TO LEGAL EXPENSES :-	-		BY DONATIONS IN CASH OR KIND :-	-		NIL
TO AUDIT FEES :-	-		BY GRANTS :-	-		NIL
TO CONTRIBUTION AND FEES :-	-		BY INCOME FROM OTHER SOURCES :-	12		204,319,170.00
TO AMOUNTS WRITTEN OFF :-	-					
TO MISCELLANEOUS EXPENSES :-	-					
TO DEPRECIATION	5&7	21,957,748.00				
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS :-	-		BY TRANSFER FROM RESERVE :-	-		NIL
TO EXPENDITURE ON OBJECT OF TRUST :-	11	192,877,213.58				
			BY DEFICIT CARRIED OVER TO MAEER PUNE A/C	4		10,515,791.58
TOTAL RS		214,834,961.58	TOTAL RS			214,834,961.58

AS PER FORM NO. 10

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



**Jt. Managing Trustee**  
Maharashtra Academy of Engineering  
And Educational Research, Pune.



G. V. Joshi  
(Partner)  
Member No. 027772