

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

**A. H. JOSHI & CO.**  
CHARTERED ACCOUNTANT  
1907, Sadashiv Peth, Natu Baug,  
Pune - 411 030.

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 31.03.2014

EXPENDITURE	SCH NO	RS	RS	INCOME	SCH NO	RS	RS
TO EXPENDITURE IN RESPECT OF PROPERTIES :-	-		NIL	BY RENT :-	-		NIL
TO ESTABLISHMENT EXPENSES :-	-		NIL	BY INTEREST :-	-		NIL
TO REMUNERATION TO TRUSTEES :-	-		NIL	BY DIVIDEND :-	-		NIL
TO LEGAL EXPENSES :-	-		NIL	BY DONATIONS IN CASH OR KIND :-	-		NIL
TO AUDIT FEES :-	-		NIL	BY GRANTS :-	12		1,200,000.00
TO CONTRIBUTION AND FEES :-	-		NIL	BY INCOME FROM OTHER SOURCES :-	13		247,365,749.00
TO AMOUNTS WRITTEN OFF :-	-		NIL				
TO MISCELLANEOUS EXPENSES :-	-		NIL				
TO DEPRECIATION	5&7		21,080,406.00				
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS :-	-		NIL	BY TRANSFER FROM RESERVE :-	-		NIL
TO EXPENDITURE ON OBJECT OF TRUST :-	11		218,939,392.13				
TO SURPLUS CARRIED OVER TO MAEER PUNE A/C	4		8,545,950.87				
<b>TOTAL RS</b>			<b>248,565,749.00</b>	<b>TOTAL RS</b>			<b>248,565,749.00</b>

*19-01-2015*

Executive President & Managing Trustee  
Maharashtra Academy of Engineering  
And Educational Research

AS PER OUR REPORT OF EVEN DATE  
For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112396W

*S. A. Joshi*  
(Partner)