

Mandatory Disclosures

1. Name of the Institution

• **RAIPUR INSTITUTE OF TECHNOLOGY,**

N.H. – 6, Chhatauna, Mandir Hasaud, Raipur – 492 101, CG, India,

Telephone: 95221 74000

Mobile: 9329773030 E-Mail: registrar@rit.edu.in

2. Name and address of the Trust/ Society/ Company and the Trustees

• **MAHANADI EDUCATION SOCIETY**

Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur – 492 001, CG,

India. Telephone: 0771 4036053 Mobile: 9329256000 E-Mail:

secretary@rit.edu.in

S. No.	Name	Designation	Address
1	Shri Swaroopchand Jain	Chairman	21, South Avenue, Choubey Colony, Raipur (C.G.)
2	Dr Jayesh Karia	Vice Chairman	Padmanabhpur, Durg (C.G.)
3	Shri Shailendra Jain	Secretary	21, South Avenue, Choubey Colony, Raipur (C.G.)
4	Shri Shafi Ullah Suhail Khan	Treasurer	Byron Bazar, Raipur (C.G.)
5	Shri V N Choubey	Member	Shala Marg, Choubey Colony, Raipur (C.G.)
6	Dr. P. Balakrishnan	Member	Sundar Nagar, Raipur (C.G.)
7	Mrs Meenakshi Sarin	Member	Jail Road, Raipur (C.G.)

3. Name and Address of the Principal

• **Dr Manish Sakhlecha**

B-604, Lotus Arcade Apartment, Junwani, Bhilai, Distt. – Durg (C.G.) India,

Pin No. – 490023

4. Name of the affiliating University

Chhattisgarh Swami Vivekanand Technical University

Newai, Bhilai, Distt – Durg, 491 107, Chhattisgarh

5. Governance

- Members of the Board and their brief background

S No.	Name	Designation	Position
1	Shri Swaroopchand Jain	Chairman, MES	Chairperson
2	Shri Shailendra Jain	Secretary, MES	Member
3	Dr Jayesh Karia	Director	Member
4	Dr Balakrishnan P.	Director	Member
5	Shri P C Jain	Industrialist	Member
6	Shri Sumeet Shrishrimal	Technologist	Member
7	Dr Tanushree Chatterjee	Educationist & IQAC Co-ordinator	Member
8	Nominee of CSVTU	Ex-Officio Member	Member
9	Nominee of AICTE R/O	Ex-Officio Member	Member
10	Nominee of DTE – Dr M.L. Agrawal, Joint Director, Directorate of Technical Education, Raipur	Ex-Officio Member Vide Letter No. एफ 9-7 / 2023 / तक.शि. / 42 नवा रायपुर अटल नगर, दिनांक 27 / 04 / 2023	Member
11	Dr Ritesh Diwan	Assistant Professor	Member
12	Shri Niranjn Pandit	Assistant Registrar	Member
13	Dr Manish Sakhlecha	Principal I/C	Member Secretary

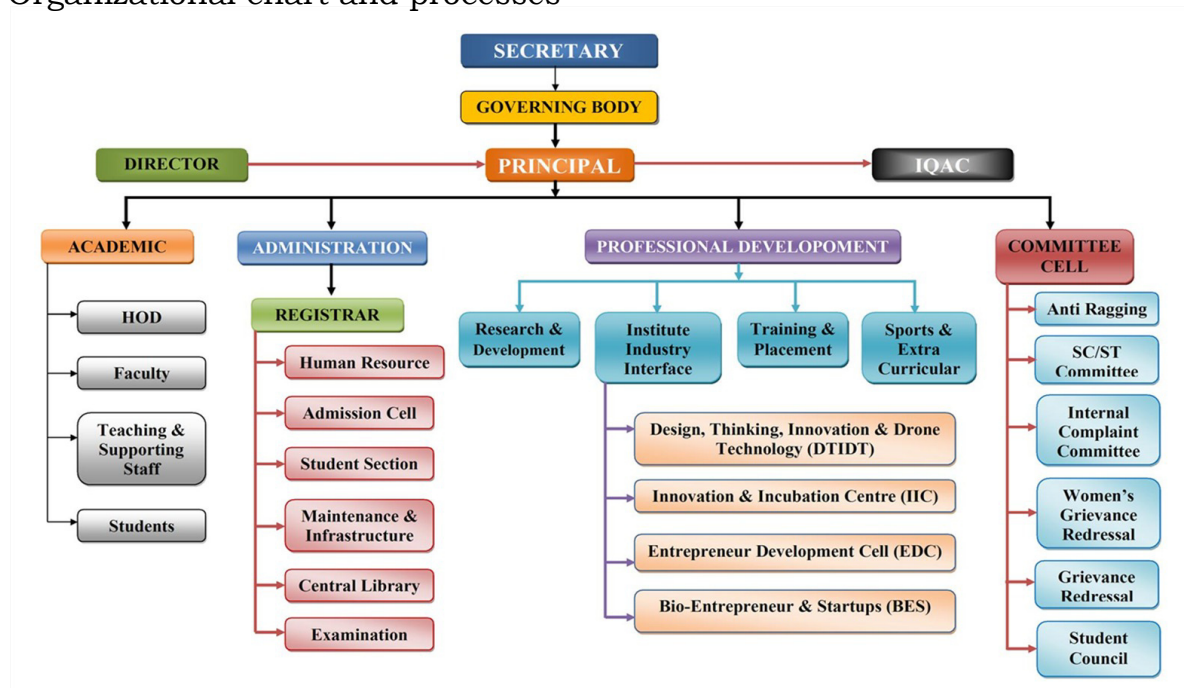
- Members of Academic Advisory Body

Principal of the College, Chairman, Senior Faculty Member of the University / College, Member, Industrial Expert in the Field of Engg & Tech, Member

- Frequently of the Board Meeting and Academic Advisory Body

Board Meeting - Once in a Semester
Academic Advisory Board - Once in a Semester

- Organizational chart and processes



- Nature and Extent of involvement of Faculty and students in academic affairs / improvements

Student and Faculty members are an integral part of all academic affairs and involved in every part of teaching learning process of the institute with regular feedback and inputs taken to improve the methods to impart education at institute.

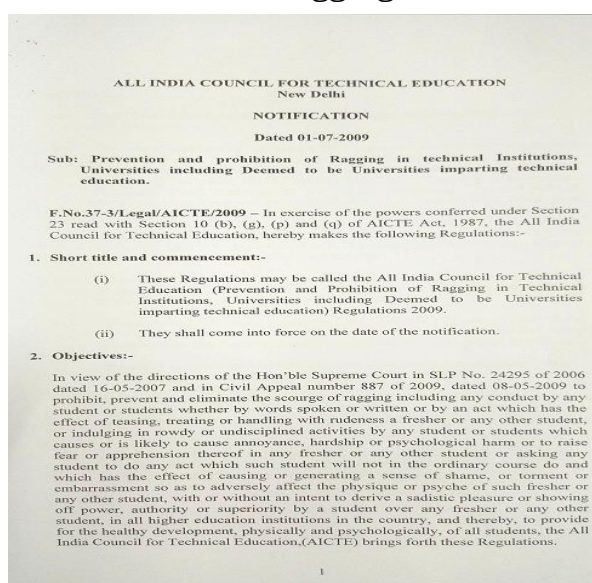
- Mechanism/ Norms and Procedure for democratic/ good Governance
The institute envisages imparting quality education to its students in consonance with its vision, mission and goals. Involvement of all stakeholders in the decision making process and effective leadership has helped in developing the organizational culture in the institute. The hierarchy system has helped in the decentralization and involvement of faculty members in the effective functioning of day to day activities related to administration and academics. Periodic plans and strategies are formulated keeping in line with the vision and mission statements of the institute and various committees and bodies are constituted for the execution of the plans made. The institute is all concerned about the well-being and welfare of its employees. The employees been an integral part of decision making process.

- Student Feedback on Institutional Governance/ Faculty performance

Online feedback is taken from students on Institutional governance and faculty performance every year and remedial measures are taken accordingly.

- Grievance Redressal mechanism for Faculty, staff and students
All faculty members have the right to express their grievance related to promotion to the Grievance Redressal Cell which is functional in the institute. Complaint/Grievance boxes are installed in every block of the institute.

- Establishment of Anti Ragging Committee



Anti-Ragging Committee

S.No.	Name of Committee Member	Designation	Status
1.	Dr. Manish Sakhlecha	Principal	Chairman
2.	Dr. K.K. Pathak	1 st Year In charge	Member
3.	Dr. Ritesh Diwan	HOD ET&T	Member
4.	Dr. Tanushree Chhatterjee	Dean & Ph.D. Coordinator	Member
5.	Mr. P.P. Ambastha	Legal Advisor	Member
6.	Swapnil Tiwari	M. Tech. 4 th Semester	Member
7.	Sharda Sahu	MCA 4 th Semester	Member
8.	Prapti Gupta	B. Tech. 2 nd Semester	Member
9.	Thana Incharge	T. I. Mandir Hasaud Police Station	Member

- Establishment of Online Grievance Redressal Mechanism
Online grievance redressal mechanism software approved by AICTE is employed for redressal of grievances.
- Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University
To deal with various grievances at Institute level, RIT has constituted different committees to address any such issues as and when arising. Following are the committees for addressing any grievances

Grievance Redressal Committee

S.No.	Name of Committee Member	Designation	Status
1.	Dr. Manish Sakhlecha	Principal	Chairman
2.	Dr. Tanushree Chhatterjee	Dean & Ph.D. Coordinator	Member
3.	Dr. Ritesh Diwan	HOD ET&T	Member
4.	Dr. Rajeshwar Verma	HOD Mechanical	Member
5.	Mr. P.P. Ambastha	Legal Advisor	Member

SC/ST committee

S. No.	Name of Committee Member	Designation	Status
1	Dr Jayesh Karia	Director	Chairman
2	Dr. Manish Sakhlecha	Principal	Member
4	Mr P P Ambastha	Legal Advisor	Member
5	Mr Niranjana Pandit	Asst Registrar	Member
6	Mr Rohit Kosariya	Student Clerk	Member
7	Ms Anjali Dhruw	Office Assistant	Member

Internal Complaint Committee

Our Institute has a zero tolerance policy against sexual harassment defined as per Sexual Harassment of women at workplace Act 2013. The Internal Complaint Committee (ICC) is constituted as follows as per the guidelines laid down by the AICTE:

01	Chairman	Dr. Jayesh Karia	Director
02	Member	Dr. Tanushree Chatterjee	Associate Professor
03	Member	Ms. Jyoti Kansari	Assistant Professor
04	Member	Mr. P.P. Ambastha	Legal Advisor
05	Member	Mr. Priyank Jha	Head-Marketing

• Internal Quality Assurance Cell

Sl. No.	IQAC Committee Members (Specified by NAAC)	No. of Members	Name of the Member(s)	Designation
1	Chairperson – Head of the Institution	01	Dr. Manish Sakhlecha	Principal
2	Teachers to represent all levels (Assistant Professor and Associate Professor) (Three to eight)	06	Dr. J H Vyas	Professor MBA
			Dr. Ritesh Diwan	Associate Prof.- ET&T, Exam Suptd
			Dr. Rajeshwar Verma	Asst. Prof. - Mechanical
			Dr. K.L. Motghare	Associate Prof. – Mechanical
			Dr. K K Pathak	Associate. Prof. - Physics
			Mr. Bhojesh	Asst. Prof. - MCA
3	One member from the Management	01	Er Shailendra Jain	Honorable Secretary, MES
4	Few senior administrative officer	02	Mr.Niranjan Pandit	Asst Registrar
			Mr. Dakeshwar Chandrakar	Head Accounts

5	One nominee each from the Local Society/Trust, Students and Alumni	03	Mr. Priyank Jha	<u>Alumni</u> 2006 passed out – B.E. (Mechanical) Manager (Marketing and Promotion) RITEE Group of Institutions Raipur CG, Pin Code – 492101. Email- jhapriyank@gmail.com Mob. – 9329773028
			Er. Rahul Surana	Owner Surana Brothers Local Society, Social worker
			Keshav Anand	Student, B.E. (Civil Engg.)
6	One nominee each from the Employer / Industrialists / Stake holders	01	Dr. Jayesh Karia	Director
7.	One/Two nominees from Employers/Industrialists /Stakeholders	01	Ms. Shubhika Jain	<u>Employer /Industrialist</u> Director, Adithy Bio-tech Lab and Research Pvt Ltd, Raipur (CG)
8.	One of the senior teachers as the Coordinator of the IQAC	01	Dr. Tanushree Chatterjee	Coordinator (IQAC) Associate Prof.- Biotech

6. Programmes

- Name of Programmes approved by AICTE
 1. Engineering & Technology (B.Tech & M.Tech)
 2. Management - MBA
 3. MCA
 4. Ph.D – (Applied Chemistry, Biotechnology, Chemical Engineering, Mechanical Engineering and Management)

- Name of Programmes Accredited by NBA – N.A.
- Status of Accreditation of the Courses – N.A.
- Total number of Courses – 17.
- No. of Courses for which applied for Accreditation – N.A.
- Status of Accreditation – Preliminary/ Applied for SAR and results awaited/ Applied for SAR and visits completed/ Results of the visits awaited/ Rejected/ Approved for Courses (specify the number of courses) – N.A.
- For each Programme the following details are to be given (Preferably in Tabular form):
 - Name
 - Number of seats
 - Duration
 - Cut off marks/rank of admission during the last three years
 - Fee (as approved by the state government)
 - Placement Facilities
 - Campus placement in last three years with minimum salary, maximum salary and average salary

- Name and duration of Programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details:
 - Details of the Foreign University
 - Name of the University
 - Address
 - Website
 - Accreditation status of the University in its Home Country
 - Ranking of the University in the Home Country
 - Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If no, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country
 - Nature of Collaboration
 - Conditions of Collaboration
 - Complete details of payment a student has to make to get the full benefit of Collaboration
- For each Programme Collaborated provide the following:
 - Programme Focus
 - Number of seats
 - Admission Procedure

- Fee (as approved by the state government)
- Placement Facility
- Placement Records for last three years with minimum salary, maximum salary and average salary
- Whether the Collaboration Programme is approved by AICTE? If not whether the Domestic/ Foreign University has applied to AICTE for approval

7. Faculty

- Course/Branch wise list Faculty members:

Sr No.	Title	First Name	Last Name	Designation	Department	UG	PG	Doct orate Degree
Department of Applied Chemistry								
1	Dr.	MANJUSHA	JADHAW	ASSOCIATE PROFESSOR	APPLIED CHEMISTRY	Y	N	Y
2	Mr.	ANURAG	DUBEY	ASST PROFESSOR	APPLIED CHEMISTRY	Y	N	N
3	Ms.	BHUMIKA	CHOPDA	ASST PROFESSOR	APPLIED CHEMISTRY	Y	N	N
Department of Applied Mathematics								
1	Dr.	ANIMESH	SHARMA	ASSOCIATE PROFESSOR	APPLIED MATHEMATICS	Y	N	Y
2	Ms.	MAYA	VERMA	ASST PROFESSOR	APPLIED MATHEMATICS	Y	N	N
3	Ms.	SUMAN	PANIGRAHI	ASST PROFESSOR	APPLIED MATHEMATICS	Y	N	N
Department of Applied Physics								
1	Dr.	PIYUSH	JHA	ASSOCIATE PROFESSOR	APPLIED PHYSICS	Y	N	Y
2	Dr.	KRISHNA KUMAR	PATHAK	ASSOCIATE PROFESSOR	APPLIED PHYSICS	Y	N	Y
3	Mr.	MAHENDRA KUMAR	KALYARE	ASST PROFESSOR	APPLIED PHYSICS	Y	N	N
Department of Biotechnology Engineering								
1	Ms.	SHILPI	BANERJEE	ASSOCIATE PROFESSOR	BIOTECHNOLOGY	Y	N	N
2	Dr.	CHATTERJEE	TANUSHREE	ASSOCIATE PROFESSOR	BIOTECHNOLOGY	Y	N	Y
3	Ms.	POOJA	SAHU	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	N
4	Mr.	TRIDEV	YADU	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	N
5	Mr.	MANISH KUMAR	SHARMA	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	N
6	Ms.	DEEPIKA	CHOUDHARY	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	N
7	Ms.	SHASHIKANT	SHINGDILWAR	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	N
8	Mr.	PRADEEP KUMAR	SAHU	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	N
9	Mr.	DUGESHWAR	KARLEY	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	N
10	Dr.	PRADEEP KUMAR	SAHU	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	Y
11	Mr.	ARNAV KSHAYARSH TARUN	RAM	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	N
12	Mr.	DIKESH KUMAR	GURUPAHACHAN	ASST PROFESSOR	BIOTECHNOLOGY	Y	N	N
Department of Chemical Engineering								

1	Dr.	VIJAYENDRA KUMAR	SAHU	ASSOCIATE PROFESSOR	CHEMICAL ENGINEERING	Y	Y	N
2	Dr.	VAISHALI	PENDSE	ASSOCIATE PROFESSOR	CHEMICAL ENGINEERING	Y	Y	Y
3	Mr.	JITENDRA KUMAR	VERMA	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	Y	N
4	Ms.	NAYANIKA	DASGUPTA	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	Y	N
5	Ms.	AARJU	SHARMA	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	Y	N
6	Mr.	SUCHIT KUMAR	VISHWAKARMA	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	N	N
7	Mr.	VIPIN KUMAR	NAYAK	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	N	N
8	Mr.	DILIP KUMAR	PATEL	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	N	N
9	Ms.	DHANSHREE	MONE	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	N	N
10	Ms.	PRACHITI AJAY	APTE	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	N	N
11	Ms.	DIVYA	KAKWANI	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	N	N
12	Miss	KIRAN	VERMA	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	Y	N
13	Mr.	GAURAV Kumar	CHANDRAKAR	ASST PROFESSOR	CHEMICAL ENGINEERING	Y	Y	N
14	Dr.	DEBABRATA	MUKHOPADHYAY	PROFESSOR	CHEMICAL ENGINEERING	Y	Y	Y
Department of Civil Engineering								
1	Mr.	VINAY	DWIVEDI	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
2	Mr.	ABHINAV	CHANDRAKAR	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
3	Mr.	RAHUL	DIWAN	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
4	Mr.	AKHILESH	POYAM	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
5	Mr.	JAVED AHMAD	KHAN	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
6	Mr.	AMITESH	BAJPAI	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
7	Mr.	DEEPAK	BISWAL	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
8	Ms.	MADHU	SAHU	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
9	Ms.	KAVITA	BANJARE	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
10	Ms.	SABA	FIRDAUS	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
11	Ms.	SHRADDHA	KHANDEL	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
12	Mr.	PRATEEK	JAIN	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
13	Mr.	MANISH	NAYAK	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
14	Dr.	MANISH	SAKHLECHA	ASST PROFESSOR	CIVIL ENGINEERING	Y	Y	Y
15	Mr.	DOLENDRA	PATEL	ASST PROFESSOR	CIVIL ENGINEERING	Y	Y	N
16	Ms.	KUSUM	SAHU	ASST PROFESSOR	CIVIL ENGINEERING	Y	Y	N
17	Mr.	GOPESH	DAWDA	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
18	Mr.	SNEHIL	BINDAL	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
19	Mr.	KAMLESH KUMAR	CHANDRAKAR	ASST PROFESSOR	CIVIL ENGINEERING	Y	N	N
Department of Computer Science & Engineering								
1	Ms.	UZMA	ANSARI	ASSOCIATE PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	Y	N
2	Ms.	NIVEDITA	CHATTERJEE	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
3	Ms.	SONAM	RAM	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
4	Miss	ANUPAMA	SHARMA	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	Y	N
5	Ms.	KHUSHBOO	SHRIVASTAVA	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N

6	Miss	RASHMI	CHANDRA	ASST PROFESSOR	COMPUTER SCEINCE & ENGINEERING	Y	Y	N
7	Ms.	VARSHA	GUPTA	ASST PROFESSOR	COMPUTER SCEINCE & ENGINEERING	Y	N	N
8	Ms.	KOMAL	VYAS	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
9	Mr.	YASH	BAID	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
10	Mr.	JAYNENDRA	PATEL	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
11	Mrs.	SHIVA	JHA	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
12	Ms.	KHUSHBOO	SAHU	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
13	Mr.	AMIT KUMAR	SINGH	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
14	Ms.	SURBHI	CHANDRAKAR	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
15	Ms.	HARSHA	TIWARI	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
16	Ms.	OJASWI	BANCHHOR	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
17	Ms.	MADHAVI	KSHATRI	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
18	Ms.	AANCHAL	SINGH	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
19	Ms.	SHREYA	VERMA	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
20	Mr.	ASHISH KUMAR	PANDEY	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	Y	N
21	Miss	JYOTI GIRDHAR	NAYAK	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
22	Ms.	NIBHA	TIWARI	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
23	Ms.	RUCHI	JOGI	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
24	Ms.	ANITA SAR	GAIN	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	Y	N
25	Dr.	PRIYANKA	KHANNA	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	Y	N
26	Mrs.	SHAHANA Gajala	QURESHI	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	Y	N
27	Ms.	SANGEETA	VISHWAKARMA	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	Y	N
28	Mr.	VIVEK	VERMA	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	N	N
29	Ms.	JYOTI	KANSARI	ASST PROFESSOR	COMPUTER SCIENCE & ENGINEERING	Y	Y	N

Department of Electrical & Electronics Engg.

1	Ms.	SHAMIKSHA	VANDE	ASST PROFESSOR	ELECTRICAL AND ELECTRONICS ENGINEERING	Y	N	N
2	Mr.	UMA SHANKAR	PATEL	ASST PROFESSOR	ELECTRICAL AND ELECTRONICS ENGINEERING	Y	N	N

3	Mr.	MANISH	VERMA	ASST PROFESSOR	ELECTRICAL AND ELECTRONICS ENGINEERING	Y	N	N
4	Mr.	SOURABH	.	ASST PROFESSOR	ELECTRICAL AND ELECTRONICS ENGINEERING	Y	N	N
5	Ms.	PRATIBHA	PRADHAN	ASST PROFESSOR	ELECTRICAL AND ELECTRONICS ENGINEERING	Y	N	N
6	Ms.	SWETA	GABHANE	ASST PROFESSOR	ELECTRICAL AND ELECTRONICS ENGINEERING	Y	N	N
7	Mr.	AVINASH	DEWANGAN	ASST PROFESSOR	ELECTRICAL AND ELECTRONICS ENGINEERING	Y	Y	N
Department of Electronics & Telecommunication Engg.								
1	Dr.	RITESH	DIWAN	ASSOCIATE PROFESSOR	ELECTRONICS & TELECOMMUNICATION ENGG.	Y	Y	Y
2	Mr.	SATISH KUMAR	TRIPATHI	ASST PROFESSOR	ELECTRONICS & TELECOMMUNICATION ENGG.	Y	N	N
3	Mr.	ROSHAN	KOSHLE	ASST PROFESSOR	ELECTRONICS & TELECOMMUNICATION ENGG.	Y	N	N
4	Mr.	RAHUL	CHANDRAKAR	ASST PROFESSOR	ELECTRONICS & TELECOMMUNICATION ENGG.	Y	N	N
5	Ms.	SHALINI	KAMADE	ASST PROFESSOR	ELECTRONICS & TELECOMMUNICATION ENGG.	Y	N	N
6	Ms.	SHRADDHA	RAMANI	ASST PROFESSOR	ELECTRONICS & TELECOMMUNICATION ENGG.	Y	N	N
7	Ms.	RICHA	SHRIVASTAVA	ASST PROFESSOR	ELECTRONICS & TELECOMMUNICATION ENGG.	Y	N	N
8	Ms.	PIYUSHA	CHANDRAKAR	ASST PROFESSOR	ELECTRONICS & TELECOMMUNICATION ENGG.	Y	Y	N
9	Mr.	TIKESHWAR	GAJPAL	ASST PROFESSOR	ELECTRONICS & TELECOMMUNICATION ENGG.	Y	Y	N
Department of First Year / Other								
1	Miss	USHA	SAHU	ASST PROFESSOR	FIRST YEAR/OTHER	Y	N	N
2	Ms.	AKANKSHA	DANI	ASST PROFESSOR	FIRST YEAR/OTHER	Y	N	N
3	Ms.	RANJANA	UPADHYAY	ASST PROFESSOR	FIRST YEAR/OTHER	Y	Y	N
4	Ms.	MADHURI	SHARMA	ASST PROFESSOR	FIRST YEAR/OTHER	Y	N	N
Department of Information Technology								
1	Ms.	KHUSHBOO	NANDANWAR	ASST PROFESSOR	INFORMATION TECHNOLOGY	Y	N	N
2	Mr.	VIVEK KUMAR	SINHA	ASST PROFESSOR	INFORMATION TECHNOLOGY	Y	N	N
3	Mr.	MAYANK	GAJPAL	ASST PROFESSOR	INFORMATION	Y	N	N

					TECHNOLOGY			
4	Mr.	MANISH	PAWAR	ASST PROFESSOR	INFORMATION TECHNOLOGY	Y	N	N
5	Ms.	RAJESHRI	LANJEWAR	ASST PROFESSOR	INFORMATION TECHNOLOGY	Y	N	N
6	Ms.	MINAL	CHAWLA	ASST PROFESSOR	INFORMATION TECHNOLOGY	Y	N	N
Department of Master of Computer Applications								
1	Ms.	RINKI	KAUR	ASST PROFESSOR	MASTER OF COMPUTER APPLICATIONS	Y	Y	N
2	Mr.	CHANDRA	DANI	ASST PROFESSOR	MASTER OF COMPUTER APPLICATIONS	Y	Y	N
3	Mr.	PRATEEK KUMAR	LODHI	ASST PROFESSOR	MASTER OF COMPUTER APPLICATIONS	Y	N	N
4	Mr.	BHOJESHWAR	MASKARE	ASST PROFESSOR	MASTER OF COMPUTER APPLICATIONS	Y	Y	N
5	Mr.	RUPESH KUMAR	SAHU	ASST PROFESSOR	MASTER OF COMPUTER APPLICATIONS	Y	Y	N
6	Ms.	NEHA	AGRAWAL	ASST PROFESSOR	MASTER OF COMPUTER APPLICATIONS	Y	Y	N
7	Ms.	CHANDNI	SAWLANI	ASST PROFESSOR	MASTER OF COMPUTER APPLICATIONS	Y	Y	N
8	Ms.	PINKY	BAJAJ	ASST PROFESSOR	MASTER OF COMPUTER APPLICATIONS	Y	Y	N
Department of Master of Business Administration								
1	Dr.	JAGDISH H.	VYAS	PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	N	Y	Y
2	Mr.	PRIYANK	JHA	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	N	Y	N
3	Mr.	RAMKUMAR KUMAR	SAHU	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	N
4	Mr.	SAURABH	AGRAWAL	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	N
5	Mrs.	RAJSHREE	DUBEY	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	N
6	Dr.	SUJIT	DEY	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	Y
7	Mr.	RAMA KRISHNA	RAO	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	N
8	Mr.	ABHINAV	SHRIVASTAVA	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	N	N
9	Ms.	SHILPA	PANDEY	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	N	Y	N
10	Ms.	SUMAN	SHARMA	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	N
11	Ms.	SWEENA	KASHYAP	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	N
12	Mr.	MANISH PURI	GOSWAMI	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	N	Y	N
13	Mr.	SATISH KUMAR	MANJHI	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	N
14	Ms.	CHAITALI	MESHARAM	ASST PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	N
15	Dr.	AMIT	KASHYAP	ASSOCIATE PROFESSOR	MASTERS IN BUSINESS ADMINISTRATION	Y	Y	Y

Department of Mechanical Engineering								
1	Mr.	KRISHNAMURTI LAXMAN	MOTGHARE	ASSOCIATE PROFESSOR	MECHANICAL ENGINEERING	Y	Y	N
2	Mr.	BHUPENDRA KUMAR	SAHU	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
3	Mr.	KISHORE KUMAR	NIRMALKAR	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
4	Mr.	NARENDRA	YADAV	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
5	Mr.	DINESH	DHIWAR	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	Y	N
6	Mr.	VISHNU PRASAD	SHARMA	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	Y	N
7	Mr.	MANURAJ	SAHU	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
8	Mr.	POSHAN	SAHU	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
9	Mr.	DAYAL	SAHU	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	Y	N
10	Mr.	VIVEK	SAHU	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	Y	N
11	Mr.	ANOOP	KUMAR	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	Y	N
12	Dr.	RAJESHWAR	VERMA	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	Y	Y
13	Mr.	ASHWINI	BHOI	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
14	Mr.	VIKAS	SAHU	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
15	Mr.	ANKUSH	TIWARI	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
16	Mr.	JITENDRA	KURRE	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
17	Mr.	KAMLESH	SAHU	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
18	Mr.	RAJLALAN	AGNIHOTRI	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	N	N
19	Mr.	PUSHPENDRA	YADU	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	Y	N
20	Mr.	SUDHIR Singh	RAJPUT	ASST PROFESSOR	MECHANICAL ENGINEERING	Y	Y	N

- Permanent Faculty
- Adjunct Faculty
- Permanent Faculty: Student Ratio
- Number of Faculty employed and left during the last three years

8. Profile of Principal

- For each Faculty give a page covering with Passport size photograph
- Name: Dr Manish Sakhlecha
- Date of Birth: 12/08/1973
- Unique ID:
- Education Qualifications: B.E., M.E., Ph. D.

- **Work Experience**

- Teaching: 18 Yrs
- Research:
- Industry: 7 Yrs
- Others:
- Area of Specialization: Performance Analysis of Image Segmentation Algorithms
- Courses taught at Under Graduate:

- **Research guidance (Number of Students) - 02**

- No. of papers published in National/ International Journals/ Conferences: 10
- Master (Completed/Ongoing)
- Ph.D. (Completed/Ongoing)
- Projects Carried out
- Patents (Filed & Granted)
- Technology Transfer
- Research Publications (No. of papers published in : National/International Journals/Conferences):
- No. of Books published with details (Name of the book, Publisher with ISBN, year of publication, etc.)

9. Fee

- Details of Fee, as approved by State Fee Committee, for the Institution

Sl No	Particulars	B. Tech	M. Tech.	MBA	MCA
1	Tuition Fee / Semester (Including Growth & Development Charges & Others Fee)	37550.00	34875.00	31830.00	27550.00
2	University Sports Fee / Year	250.00	250.00	250.00	250.00
3	Directorate Counseling Fee	1000.00	1000.00	1000.00	1000.00

- Time schedule for payment of Fee for the entire Programme: Candidates have to pay the semester fees within 15 days from the date of commencement of classes and release of notice for fee payment.

- No. of Fee waivers granted with amount and name of students: NA
- Number of scholarship offered by the Institution, duration and amount: NA
- Criteria for Fee waivers/scholarship: NA
- Estimated cost of Boarding and Lodging in Hostels: 36000 Per Sem
- Any other fee please specify

10. Admission

- Number of seats sanctioned with the year of approval

SL.	BRANCH	2020	2021	2022	2023
1	BIOTECH	60	60	60	60
2	CHEMICAL ENGG	30	30	30	30
3	CIVIL ENGG	60	90	90	90
4	COMPUTER SCIENCE	60	90	90	90
5	ELECTRONICS & TELECOMM	30	30	30	30
6	INFORMATION TECHNOLOGY	30	30	30	30
7	E.E.E.	30	30	30	30
8	MECHANICAL ENGG	60	60	60	60
9	MASTER OF COMPUTER APP.	30	60	60	60
10	M. TECH. ENVIRONMENT ENGG	24	24	24	24
11	M. TECH. COMPUTER SCIENCE	18	18	18	18
12	M. TECH. POWER ELECTRONICS	12	12	12	12
13	M. TECH. THERMAL ENGG	18	18	18	18
14	M. TECH. MACHINE DESIGN	12	12	6	6
15	M. TECH. ENERGY MANAGEMENT	12	12	12	12
16	M. TECH. SOFTWARE ENGINEERING	12	12	6	6
17	MASTER OF BUSINESS ADMIN.	120	120	120	120

- Number of Students admitted under various categories each year in the last three years

UG / B. TECH.								
SEMESTER	BIOTECH	CHEMICAL	CIVIL	COMPUTER	ELETRONICS	EEE	IT	MECHANICAL
INTAKE	60	30	90	90	30	30	30	60
2	17	6	6	87	2	5	18	2
4	16	22	17	44	0	4	0	13
6	18	15	28	59	0	8	3	10
8	25	17	75	55	0	19	0	12
PG / M. TECH.								
SEMESTER	ENV	CSE	PE	EM	MD	TE	SE	
INTAKE	24	18	12	12	6	18	6	
2	14	1	5	0	0	0	0	
PG / MBA - MCA								
YEAR	MBA	MCA						
INTAKE	120	60						
2	51	23						
4	75	30						

- Number of applications received during last two years for admission under Management Quota and number admitted test/ University tests/ CMAT/ GPAT/ Association conducted test etc.)

• Calendar for admission against Management/vacant seats: As per DTE Rules

- Last date of request for applications
- Last date of submission of applications
- Dates for announcing final results
- Release of admission list (main list and waiting list shall be announced on the same day)
- Date for acceptance by the candidate (time given shall in no case be less than 15days)
- Last date for closing of admission
- Starting of the Academic session
- The waiting list shall be activated only on the expiry of date of main

list

- The policy of refund of the Fee, in case of withdrawal, shall be clearly notified



क्र. शैस./2022-23/ए-02/ ३३८५

नवा रायपुर, अटल नगर, दिनांक २२/09/2022

प्रति,

प्राचार्य,

समस्त निजी/स्वयंसेवी इंजीनियरिंग महाविद्यालय, मैनेजमेंट संस्थाएँ, एम.सी.ए. संस्थाएँ एवं निजी पॉलीटेक्निक संस्थाएँ, छत्तीसगढ़।

विषय : निजी तकनीकी संस्थाओं में मैनेजमेंट कोटा के अंतर्गत प्रवेश हेतु दिशा निर्देश ।


सत्र 2022-23 के लिये प्रदेश में स्थित विभिन्न निजी इंजीनियरिंग महाविद्यालयों, मैनेजमेंट संस्थाओं, एम.सी.ए. संस्थाओं एवं निजी पॉलीटेक्निक संस्थाओं में संचालित विभिन्न पाठ्यक्रमों में प्रवेश हेतु "छत्तीसगढ़ तकनीकी संस्थाओं हेतु प्रवेश नियम 2022" के अनुसार मैनेजमेंट कोटा निर्धारित है। प्रवेश नियमों की प्रति संलग्न है। कृपया अवलोकन कर लें। इस संबंध में मैनेजमेंट कोटा में प्रवेश हेतु निम्नानुसार निर्देश दिये जाते हैं :-

1. मैनेजमेंट कोटा में भी आरक्षण नियमों का पालन किया जाना है अर्थात् अनुसूचित जाति के लिए 12%, अनुसूचित जनजाति के लिए 30%, विशेष रूप से कमजोर जनजातियों के लिए अनुसूचित जनजाति वर्ग के आरक्षित सीट में से 2% एवं अन्य पिछड़ा वर्ग के लिए 14% सीटों पर आरक्षण रहेगा। विशेष रूप से कमजोर जनजातियों में पहाड़ी कोरबा, बैगा, कमार, अड्डुसमाड़िया, बिरहोर, भुंजिया तथा पंडो जनजातियां शामिल हैं। इस संवर्ग के आवेदन अप्राप्त रहने पर अन्य अनुसूचित जनजाति संवर्ग से भरे जायेंगे। संस्थावार एवं ब्रांचवार आरक्षित सीटों की तालिका वेबसाइट www.cgdteraipur.cgstate.gov.in में दी गई है। आरक्षित श्रेणी के अभ्यर्थी उपलब्ध नहीं होने पर "छत्तीसगढ़ तकनीकी संस्थाओं हेतु प्रवेश नियम 2022" के बिंदु 8.4.7 (ब) के अनुसार अन्य श्रेणी में परिवर्तन कर भरा जाना है। आरक्षण केवल छ.ग. के निवासी को ही दिया जाना है। अन्य राज्य के निवासी के लिये आरक्षण का प्रावधान नहीं है।
2. प्रवेश के लिये छ.ग. के निवासी को प्राथमिकता दी जानी है। बी.ई. पाठ्यक्रम के लिये पहले पीईटी रैंक के आधार पर, फिर जेईई मेन पेपर-1 की रैंक के आधार पर प्रवेश दिया जाना है। छ.ग. के अभ्यर्थी उपलब्ध नहीं होने पर ही अन्य राज्य के अभ्यर्थी को जेईई/पीईटी के आधार पर प्रवेश दिया जा सकता है। इसी प्रकार अन्य पाठ्यक्रम के लिये भी कार्यवाही की जानी है। डिप्लोमा इंजीनियरिंग, डिप्लोमा मार्डन आफिस मैनेजमेंट एवं डिप्लोमा होटल मैनेजमेंट एण्ड कैंटरिंग टेक्नालॉजी पाठ्यक्रमों में अन्य राज्य के अभ्यर्थी प्रवेश हेतु पात्र नहीं हैं।
3. मैनेजमेंट कोटा में प्रवेश देने से पूर्व हस्तका विज्ञापन कम से कम एक बहु प्रसारित समाचार पत्र में आरक्षित सीटों की संख्या की जानकारी देते हुये प्रसारित किया जाना सुनिश्चित करें। तथा प्रावीण्यता क्रम से पारदर्शिता के साथ "छत्तीसगढ़ तकनीकी संस्थाओं हेतु प्रवेश नियम 2022" के अनुसार प्रवेश देने की कार्यवाही सुनिश्चित करें।
4. मैनेजमेंट कोटा में प्रवेश के लिये प्रवेश के शेष सभी नियम जैसे शैक्षणिक योग्यता संबंधी न्यूनतम प्राप्तांक, आयु सीमा एवं अन्य शर्तें भी यथावत लागू रहेंगे।
5. बी.ई./बी.टेक., डिप्लोमा इंजीनियरिंग, डिप्लोमा मार्डन आफिस मैनेजमेंट, डिप्लोमा होटल मैनेजमेंट एण्ड कैंटरिंग टेक्नालॉजी, एम.बी.ए., एम.सी.ए., बी.ई./बी.टेक. लेटल एण्ट्री एवं डिप्लोमा इंजीनियरिंग लेटल एण्ट्री पाठ्यक्रमों में मैनेजमेंट कोटा में प्रवेश की कार्यवाही दिनांक 10 अक्टूबर 2022 तक संपादित कर प्रवेशित छात्रों की जानकारी संबंधित वेब पोर्टल www.cgdteraipur.cgstate.gov.in के संबंधित लिंक पर अपलोड करना अनिवार्य है।

पु. क्र. शैस./2022-23/ए-02/

प्रतिनिधि:-

1. रजिस्ट्रार, छत्तीसगढ़ स्वामी विवेकानंद तकनीकी विश्वविद्यालय, नवीन विश्वविद्यालय परिसर, उताई रोड, नेवई, गिलाई जिला- दुर्ग छ.ग. को सूचनाार्थ।


 संचालक
 तकनीकी शिक्षा, छत्तीसगढ़
 नवा रायपुर, अटल नगर, दिनांक 22/09/2022

संचालक
 तकनीकी शिक्षा, छत्तीसगढ़

12. Criteria and Weightages for Admission: As per DTE Rules

- Describe each criterion with its respective weightages i.e. Admission Test, marks in qualifying examination etc.
- Mention the minimum Level of acceptance, if any
- Mention the cut-off Levels of percentage and percentile score of the candidates in the admission test for the last three years
- Display marks scored in Test etc. and in aggregate for all candidates who were admitted

13. List of Applicants: As per DTE Rules

- List of candidate whose applications have been received along with percentile/percentages core for each of the qualifying examination in separate categories for open seats. List of candidate who have applied along with percentage and percentile score for Management quota seats (merit wise)

14. Results of Admission Under Management seats/Vacant seats: As per DTE Rules

- Composition of selection team for admission under Management Quota with the brief profile of members (This information be made available in the public domain after the admission process is over)
- Score of the individual candidate admitted arranged in order of merit
- List of candidate who have been offered admission
- Waiting list of the candidate in order of merit to be operative from the last date of joining of the first list candidate
- List of the candidate who joined within the date, vacancy position in each category before operation of waiting list

15. Information of Infrastructure and Other Resources Available

- Number of Class Rooms and size of each: 65 / 66M²
- Number of Tutorial rooms and size of each: 13 / 33M²
- Number of Laboratories and size of each: 90 / 66M²
- Number of Drawing Halls with capacity of each: 02 / 132M²
- Number of Computer Centres with capacity of each: 02 / 150 M²
- Central Examination Facility, Number of rooms and capacity of each:
- Online examination facility (Number of Nodes, Internet bandwidth, etc.): 400
- Barrier Free Built Environment for disabled and elderly persons: Yes, Available
- Occupancy Certificate: Already Uploaded on AICTE portal
- Fire and Safety Certificate: Already Uploaded on AICTE portal
- Hostel Facilities: Yes, available

- **Library**

- Number of Library books/ Titles/ Journals available (Programme-wise): 44959 Books / 8099 Titles / 107 Journals Available
- List of online National/ International Journals subscribed:
- E- Library facilities: Yes Available
- National Digital Library (NDL) subscription details: Registration No.: INCTNCEG9S3XYWN

- **Laboratory and Workshop**

- List of Major Equipment/Facilities in each Laboratory/Workshop

Laboratory and Workshop Facilities (Detailed)		
Department-Biotechnology		
Sl.No.	Name Of The Laboratory	Major equipments available
1	Enzym Technology & Biotechnology	Available
2	Tissue Culture lab	Available
3	Microbiology & Molecular Lab	Available
4	Biochemistry & Analytical Lab	Available
5	DNA Lab	Available
6	Pharmaceutical Lab	Available
7	Immunology Lab	Available
8	Analytical Lab	Available
9	Metabolic Engineering Lab	Available
10	Plant Biotechnology Lab	Available
11	Heat & Mass Transfer Lab	Available
12	Bio Informatics Lab	Available
13	Transport Process Lab	Available
Department-Chemical Engineering		
1	Organic/inorganic Process Technology Lab	Available
2	Fuel Tech Lab	Available
3	Heat & Mass Transfer Lab	Available
4	Unit Operation Lab	Available
5	Fluidization	Available
6	CIF/Environmental Lab	Available
7	Instrumentation Lab	Available
8	Process Dynamic Control Lab	Available
9	Chemical Reaction Lab	Available
10	Separation Process Lab	Available
11	Particle Operations Lab	Available
12	Bio-Chemical Lab	Available
13	Computer Aided Processing Lab	Available
Department-Civil Engineering		
1	Soil Lab	Available
2	Survey Lab	Available
3	Transport Engineering Lab	Available
4	Concrete Lab	Available
5	Computer Lab	Available
6	Environmental Lab	Available

7	Geology Lab	Available
8	Structure Lab	Available
9	Material Testing Lab	Available
10	Flued Mechanics Lab	Available
11	Drawing Lab	Available
12	Geotech Lab	Available
13	Quantity Surveying Lab	Available
Department-Computer Science & Engineering		
1	Lab 1	Available
2	Lab 2	Available
3	Lab 3	Available
4	Lab 4	Available
5	Lab 5	Available
6	Lab 6	Available
7	Lab 7	Available
Department : Mechanical Engineering		
1	Workshop	Available
2	Mechanical Engineering Lab	Available
3	Material Testing Lab	Available
4	Thermodynamics Lab	Available
5	Measurement & Meteorology Lab	Available
6	Fluid Mechanics Lab	Available
7	CAD Lab	Available
8	Kinematics Lab	Available
9	Fluid Machinery Lab	Available
10	IC Engine Lab	Available
11	HMT Lab	Available
12	Automobile Lab	Available
13	RAC Lab	Available
14	Robotics Lab	Available
15	Design Lab	Available
Department:- Electronics Engineering		
1	Basic Electronics Lab	Available
2	Communication Lab	Available
3	Digital Circuit Lab	Available
4	Microwave Lab	Available
5	Microprocessor Lab	Available
6	Electronic Workshop/Darkroom	Available
7	Linear integrated circuit Lab	Available
8	Industrial Instrumentation Lab	Available
9	Novel Lab	Available
10	Central Lab	Available
11	Power Converter Lab	Available
12	Simulation Lab	Available
13	Digital Sensor Lab	Available
14	Embedded System Lab	Available
15	Optical Communication Lab	Available
16	Advanced Electronic Circuit Lab	Available

Department:- Electrical & Electronics Engineering		
1	Basic Electronics Lab	Available
2	Digital Circuit Lab	Available
3	Electronic Workshop	Available
4	Industrial Instrumentation Lab	Available
5	Simulation Lab	Available
6	Network Analysis Lab	Available
7	Electrical Machine lab	Available
8	Control System	Available
9	Power System Protection	Available

- List of Experimental Setup in each Laboratory/Workshop

- **Computing Facilities**

- Internet Bandwidth: 100 Mbps
- Number and configuration of System: 431
- Total number of system connected by LAN: 431
- Total number of system connected by WAN
- Major software packages available: Yes, Available
- Special purpose facilities available (Conduct of online Meetings/Webinars/Workshops, etc.): Yes, Available
- Facilities for conduct of classes/courses in online mode (Theory & Practical): Yes, Available
- Innovation Cell: Available
- Social Media Cell: Available
- Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments.

- **List of facilities available**

- Games and Sports Facilities: Yes, Available (In & Out Door Games)
- Extra-Curricular Activities: Yes
- Soft Skill Development Facilities: Yes

- **Teaching Learning Process**

- Curricula and syllabus for each of the Programmes as approved by the University


- The curricula for the various programmes are available on the Website: [Click here for https://csvtu.ac.in/ew/programs-and-schemes/](https://csvtu.ac.in/ew/programs-and-schemes/)

- Academic Calendar of the University

- As per the CSVTU, Bhilai suggest the academic schedule for session of the Academic year 2022-2023 available on the Website: <https://csvtu.ac.in/ew/academic-calendar/>

- Academic Time Table with the name of the Faculty members handling the Course:

RAIPUR INSTITUTE OF TECHNOLOGY
(Under the aegis of Mahanadi Education Society)
Approved by AICTE, New Delhi, Affiliated to CSVTU, Bhilai

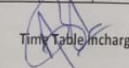
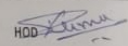

SINCE 1995
RITEE

Departmental Time Table
DEPARTMENT OF MECHANICAL ENGINEERING
TIME TABLE EVEN SEMESTER-2022-23
W.E.F. 21/01/2023

DAY	SEM	09:30-10:20	10:20-11:10	11:10-12:00	12:00-12:50	12:50-01:40	01:40-02:30	02:30-03:20	03:20-04:10
MON	4	KOM(AB)	ATD(BS)	FM(MS)	SM(VS)(T)				
	6		DME(RV)	MT(BS)(T)	PPE(SSR)				
	8	ROBO(AB)	AUTO(VKS)	PROJECT					
TUE	4	KOM(AB)		MP(VKS)	ATD(BS)				
	6	PPE(SSR)	MT(BS)	HMT(BBV)					
	8	ROBO(AB)	AUTO(VKS)(T)	PROJECT					
WED	4	ATD(BS)	KOM(AB)	SM(VS)	FM(MS)(T)				
	6	EPC(VS)	HMT(BBV)	DME(RV)					
	8	AUTO(VKS)	IEM(SSR)	IEM(SSR)	ROBO(AB)				
THU	4	KOM(AB)	SM(VS)	MP(VKS)	FM(MS)				
	6	PPE(SSR)	MT(BS)	EPC(VS)	HMT(BBV)(T)				
	8	IEM(SSR)	ROBO(AB)	PROJECT					
FRI	4	MP(VKS)	ATD(BS)(T)	SM(VS)	FM(MS)				
	6	MT(BS)	PPE(SSR)(T)	EPC(VS)					
	8	ROBO(AB)	IEM(SSR)	AUTO(VKS)	PROJECT				
SAT	4	MP(VKS)	ATD(BS)	SM(VS)	KOM(AB)(T)				
	6	PPE(SSR)	HMT(BBV)	DME(RV)(T)	MT(BS)				
	8	AUTO(VKS)	ROBO(AB)(T)	PROJECT					

LUNCH

FMMT Lab
DME/HMT LAB
CASA LAB/ROBO LAB
MP(VKS)(T) FM(MS) LIBRARY
VIRT/CAMA LAB
LIBRARY PROJECT
KOM/VIRT. LAB
EPC(VS)(T) LIBRARY
CASA LAB/ROBO LAB
MT/FM LAB
DME/HMT LAB
PROJECT
VIR/KOM LAB
VIRT/CAMA LAB
PROJECT
SPORTS/ACTIVITY

Time Table Incharge:  HOD: 

	4th SEM	6TH SEM	8TH SEM
Dr. K.L. Motghare (KLM)	Fluid Mechanics (FM)	Dr. Rajeshwar Verma (RV)	Design of Machine Elements (DME)
Mr. Vikas Sahu (VS)	Strength of Materials (SM)	Mr. Vikas Sahu (VS)	Environment Pollution & Control (EPC)
Mr. Bhupendra Sahu (BS)	Applied Thermodynamics (ATD)	Mr. Bhupendra Sahu (BS)	Manufacturing Technology (MT)
Mr. Ashwini Bhoi (AB)	Kinematics of Machines (KOM)	Mr. Bharat Bhushan Verma (BBV)	Heat & Mass Transfer
Mr. Vivek Sahu (VKS)	Manufacturing Process (MP)	Mr. Sudhir Singh Rajput (SSR)	Power Plant Engineering (PPE)

- Teaching Load of each Faculty

Raipur Institute of Technology, Raipur
Department of Mechanical Engineering
Session Jan-June-2022-23
Date: 21/01/2023

Sl.	Name	Semester	Subjects			Total		
			THEORY	LAB	THEORY	LAB	Total Lecture	
1	Dr. SWAPNIL JAIN	2nd	3	0	3			3
		4th	0	0	0			
		6th	0	0	0			
		8th	0	0	0			
2	Dr. Rajeshwar Verma	4th	0	0	0			9
		6th	5	4	9			
		8th	0	0	0			
3	Dr. K.L. Motghare	4th	5	4	9			9
		6th	0	0	0			
		8th	0	0	0			
4	Mr. Sudhir Singh Rajput	4th	0	0	0			10
		6th	5	0	5			
		8th	5	0	5			
5	Mr. Vivek Sahu	4th	5	0	5			14
		6th	0	4	4			
		8th	5	0	5			
6	Mr. Ashwini Bhoi	4th	5	0	5			14
		6th	0	0	0			
		8th	5	4	9			
7	Mr. Vikas Sahu	4th	5	4	9			14
		6th	0	0	0			
		8th	5	0	5			
8	Mr. Anoop Kumar	2nd	5	4	9			13
		4th	0	0	0			
		6th	0	0	0			
		8th	0	4	4			
9	Mr. Bhupendra Sahu	4th	5	0	5			14
		6th	5	4	9			
		8th	0	0	0			
10	Mr. Kishor Kumar Nirmalkar	4th	0	4	4			4
		6th	0	0	0			
		8th	0	0	0			
11	Mr. Bharat Bhushan Verma	4th	0	0	0			9
		6th	5	4	9			
		8th	0	0	0			
12	Mr. Pushpendra Yadu	2nd	0	8	8			13
		4th	0	0	0			
		6th	5	0	5			
		8th	0	0	0			

To: 
Principal Sir for kind information. HOD (MECH)

- **Internal Continuous Evaluation System and place**
Assessment of performance is an integral part of TLP. As a part of sound educational strategy, the institution adopts Continuous Internal Evaluation (CIE) System to assess all aspects of a student's development on a continuous basis throughout the year.

Newly inducted students in the institute are made aware of the continuous assessment system during the induction program. When the session commences, students and stakeholders are made aware of the internal evaluation process and briefed about OBE, POs, PEOs and PSOs as well as COs of particular courses. Blooms Taxonomy is introduced in the evaluation system.

- Student's assessment of Faculty, System in place: Yes

- **For each Post Graduate Courses give the following:**

- Title of the Course:

1. MASTER OF COMPUTER APP.
2. MASTER OF BUSINESS ADMIN
3. M. TECH. ENVIRONMENT ENGG
4. M. TECH. COMPUTER SCIENCE
5. M. TECH. POWER ELECTRONICS
6. M. TECH. THERMAL ENGG
7. M. TECH. MACHINE DESIGN
8. M. TECH. ENERGY MANAGEMENT
9. M. TECH. SOFTWARE ENGINEERING

- Curricula and Syllabi:

➤ The curricula for the various programmes are available on the Website: [Click here for https://csvtu.ac.in/ew/programs-and-schemes/](https://csvtu.ac.in/ew/programs-and-schemes/)

- Laboratory facilities exclusive to the Post Graduate Course

- **Special Purpose**

- Software, all design tools in case
- Academic Calendar and framework

16. Enrolment and placement details of students in the last 3years:

Enrollment - Last 3 Years

S. No.	Branch	Intake 2021	Enrollment 2021	Intake 2022	Enrollment 2022	Intake 2023	Enrollment 2023
1	B.TECH. BIOTECH	60	20	60	16	60	17
2	B.TECH. CHEMICAL ENGG	30	22	30	26	30	28
3	B.TECH. CIVIL ENGG	90	55	90	17	90	16
4	B.TECH. COMPUTER SCIENCE	90	49	90	44	90	89
5	B.TECH. ELECTRONICS & TELECOMM	30	14	30	0	30	2
6	B.TECH. INFORMATION TECHNOLOGY	30	6	30	0	30	18
7	B.TECH. ELECTRICAL & ELECTRONICS ENGG	30	0	30	8	30	9
8	B.TECH. MECHANICAL ENGG	60	28	60	21	60	10
9	MASTER OF COMPUTER APP.	60	33	60	22	60	23
10	MASTER OF BUSINESS ADMIN.	120	87	120	52	120	51
11	M.TECH. ENVIRONMENT ENGG	24	24	24	9	24	14
12	M.TECH. COMPUTER SCIENCE	18	4	18	1	18	1
13	M.TECH. POWER ELECTRONICS	12	7	12	4	12	5
14	M.TECH. THERMAL ENGG	18	2	18	2	18	0
15	M.TECH. MACHINE DESIGN	12	3	6	1	6	0
16	M.TECH. ENERGY MANAGEMENT	12	3	12	0	12	0
17	M.TECH. SOFTWARE ENGINEERING	12	0	6	0	6	0

Placement Details Last 3 Years

Branch	Selected Student
Biotech	7
Chemical	11
Civil	22
CSE	39
EEE	6
ET & T	15

Mechanical	69
MCA	2
MBA	23

17. List of Research Projects/ Consultancy Works

- Number of Projects carried out, funding agency, Grant received
- Publications (if any) out of research in last three years out of masters projects
- Industry Linkage
- MoUs with Industries (minimum 3 (10)) - Available

18. LoA and subsequent EoA till the current Academic Year



अखिल भारतीय तकनीकी शिक्षा परिषद्
ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
 (भारत सरकार का एक संवैधानिक संस्थान) (A STATUTORY BODY OF THE GOVERNMENT OF INDIA)

No.F.760-81-117/RC/95

20th May, 1995

To

The Secretary,
 Department of Manpower Planning,
 Govt. of Madhya Pradesh,
 Vallabh Bhavan,
 Sachivalaya,
 Bhopal 462 004.

Subj:- **AICTE Approval to Mahanadi Education society Raipur M.P. for the establishment of Raipur Institute of Technology for the conduct of Degree course in Engineering & Technology.**

Sir,

I am directed to state that on consideration of the observations made by the Expert Committee and the recommendations made by Central Regional Committee, State Level Committee, Central Task Force as per the provisions in AICTE regulations 304-4/CCF/REG/94 dated 31.10.94, the All India Council for Technical Education has accorded conditional approval to Mahanadi Education Society, Raipur for the establishment of Raipur Institute of Technology for the conduct of following Degree/Diploma courses in Engg. & Technology, with an annual intake and duration as mentioned against each, for the academic session 1995-96.

Level	Courses	Annual Intake	Duration (Yrs.)
Deg.	Mech. Engg.	60	4
Deg.	Chemical Engg.	40	4
Deg.	Electronics Engg.	40	4

The approval is subject to fulfillment of specific conditions as enlisted in Annexure-I and general conditions as enlisted in Annexure-II.

The State Govt. will announce admissions in accordance with Regulations notified by the AICTE vide GSR 475(E) dated 20.5.1974 based on the Hon'ble Supreme Court Judgement dated 04.02.1993 with regard to WP (C) No. 607 of 1992 in the case of Unni Krishnan JP and others etc. V/s. State Government of Andhra Pradesh and others etc. and later judgements, and instruct the Management/Institute/Trust or Society shall not announce admissions directly under any circumstances.



APPROVAL PROCESS 2023-24

Extension of Approval (EoA)

F.No. Central/1-36963907980/2023/EOA

Date: 10-Jun-2023

To,

The Commissioner cum principal Secretary,
Higher Education,
D. K. S. Bhawan Mantralaya,
Room No. 266, Raipur-492001 Chhattisgarh

Sub: Extension of Approval for the Academic Year 2023-24

Ref: Online application of the Institution submitted for Extension of Approval for the Academic Year 2023-24

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Education) Regulations, 2020 notified on 4th February 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-8948771	Application Id	1-36963907980
Name of the Institution	RAIPUR INSTITUTE OF TECHNOLOGY	Name of the Society/Trust	MAHANADI EDUCATION SOCIETY
Institution Address	NH - 06, CHHATAUNA, MANDIR HASAUD RAIPUR CHHATTISGARH, RAIPUR, RAIPUR, Chhattisgarh, 492101	Society/Trust Address	C-15, NEAR TAGORE NAGAR CHWOK, SHAIENDRA NAGAR, RAIPUR, RAIPUR, Chhattisgarh, 492001
Institution Type	Private-Self Financing	Region	Central
Year of Establishment	1995		

To conduct following Courses with the Intake indicated below for the Academic Year 2023-24

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2022-23	Intake Approved for 2023-24	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	BIOTECHNOLOGY	Chhattisgarh Swami Vivekanand Technical University, Bilai	60	60	No	No
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	CHEMICAL ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bilai	30	30	No	No

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2022-23	Intake Approved for 2023-24	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	CIVIL ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bilai	90	90	No	No
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE & ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bilai	90	90	No	No
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRICAL AND ELECTRONICS ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bilai	30	30	No	No
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bilai	30	30	No	No
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	INFORMATION TECHNOLOGY	Chhattisgarh Swami Vivekanand Technical University, Bilai	30	30	No	No
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	MECHANICAL ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bilai	60	60	No	No
POST GRADUATE	COMPUTER APPLICATIONS	MASTERS IN COMPUTER APPLICATIONS	Chhattisgarh Swami Vivekanand Technical University, Bilai	60	60	No	No
POST GRADUATE	MANAGEMENT	MBA	Chhattisgarh Swami Vivekanand Technical University, Bilai	120	120	No	No
POST GRADUATE	ENGINEERING AND TECHNOLOGY	THERMAL ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bilai	18	18	No	No
POST GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE & ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bilai	18	18	No	No
POST GRADUATE	ENGINEERING AND TECHNOLOGY	ENVIRONMENTAL ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bilai	24	24	No	No

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2022-23	Intake Approved for 2023-24	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
POST GRADUATE	ENGINEERING AND TECHNOLOGY	MACHINE DESIGN	Chhattisgarh Swami Vivekanand Technical University, Bhilai	6	6	No	No
POST GRADUATE	ENGINEERING AND TECHNOLOGY	POWER ELECTRONICS	Chhattisgarh Swami Vivekanand Technical University, Bhilai	12	12	No	No
POST GRADUATE	ENGINEERING AND TECHNOLOGY	SOFTWARE ENGINEERING	Chhattisgarh Swami Vivekanand Technical University, Bhilai	6	6	No	No
POST GRADUATE	ENGINEERING AND TECHNOLOGY	ENERGY MANAGEMENT	Chhattisgarh Swami Vivekanand Technical University, Bhilai	12	12	No	No

Approved New Course(s)

To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2023-24

Level	Program	Course	Affiliating Body (Univ/Body)	Intake Approved for 2022-23	Intake Approved for 2023-24
Integrated	MANAGEMENT	MASTER OF BUSINESS ADMINISTRATION (INTEGRATED)	Chhattisgarh Swami Vivekanand Technical University, Bhilai	60	60

It is mandatory to comply with all the essential requirements as given in APH 2023-24 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC(NCL) / General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2023-24 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Committee (IC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
5. As per the AICTE Notification dated 29.01.2014 and amended thereto, it shall be mandatory for each Technical Education Institution, University Department and Institution Deemed to be University imparting Technical Education to get accreditation (NBA) for at least 60% of the eligible courses in the next ONE (1) Years' time, otherwise EoA for the subsequent Academic Year (A.Y. 2024-25) shall not be issued by the Council.
6. Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870 /2017.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy to:

1. **The Director Of Technical Education** , Chhattisgarh**
2. **The Registrar** ,**
Chhattisgarh Swami Vivekanand Technical University, Bilai
3. **The Principal / Director,**
RAIPUR INSTITUTE OF TECHNOLOGY
Nh - 06,
Chhatauna, Mandir Hasaud
Raipur
Chhattisgarh,
Raipur, Raipur,
Chhattisgarh, 492101
4. **The Secretary / Chairman,**
C-15, NEAR TAGORE NAGAR CHWOK, SHAILENDRA NAGAR
RAIPUR, RAIPUR
Chhattisgarh, 492001
5. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, a consolidated list of Approved Institutions(bulk) may be downloaded

from the respective login id's.

This is a computer generated Statement. No signature Required

19. Accounted audited statement for the last three years.

AUDIT REPORT
&
STATEMENT OF ACCOUNTS
OF
MAHANADI EDUCATION SOCIETY
RAIPUR (C.G.)

FOR THE YEAR 2022-23

JAIN BAID & ASSOCIATES
Chartered Accountants



Street No. 10, H.No. C- 191,
2nd Floor, Shailendra Nagar,
Near Budhi Mata Mandir Chowk,
Katora Talab Road, Raipur (C.G.)
Ph. 7712227591

AUDITOR'S REPORT

To,
The Secretary,
Mahanadi Education Society
Raipur (C.G.)

Sir,

We have audited the attached Income Expenditure Account and Balance Sheet of Mahanadi Education Society, Raipur as at **31st March 2023** for the year ended on that date annexed there to. These financial statements are the responsibility of the Society management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.



Further to our comment in the above referred to above We report that:-

- a) We have obtained all the information and explanations which were necessary for the purpose of our audit.
- b) In our opinion, proper Books of Account have been kept by the society so far as appears from our examination.
- c) The Income & Expenditure Account dealt with this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.
 - (i). In case of Income & Expenditure account the Surplus (Income over Expenditure) for the year ended on that date.
 - (iii). In case of the Balance Sheet of the state of the affairs of the society as on that date.

FOR, JAIN BAID & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 029404C

PLACE: RAIPUR

DATE: 30.09.2023

UDIN: 23464277BHAIWR947L



DEEPTIMAYEE VIDUSHI
PARTNER
M.NO. 464277

MAHANADI EDUCATION SOCIETY
BALANCE SHEET AS ON 31ST MARCH' 2023

PARTICULARS	SCH.	MAHANADI EDUCATION SOCIETY	RAIPUR INSTITUTE OF TEGHNOLOGY	DDU-GKY-PROJECT	TOTAL
SOURCE OF FUND					
CORPUS FUND	"A"	10,69,60,150	12,60,000	-	10,82,20,150
GENERAL FUND					
RESERVE & SURPLUS	"B"	19,59,48,603	17,68,21,268	-	37,27,69,871
BRANCH ACCOUNT	"C"	(39,62,36,204)	26,00,51,196	13,61,85,007	(1)
DEPOSITS	"D"	-	37,50,700	-	37,50,700
LOAN FUND					
SECURED LOAN					
Term Loan	"E"	-	77,16,294	-	77,16,294
Working Capital Loan (HDFC Bank)		18,78,64,868	-	-	18,78,64,868
Overdraft Against FD-Rumco Bank		81,31,422	-	-	81,31,422
UNSECURED LOAN	"F"	10,25,06,580	-	-	10,25,06,580
CURRENT LIABILITIES & PROVISIONS	"G"	2,11,18,055	1,50,80,833	5,86,52,292	9,48,51,180
		22,62,93,474	46,46,80,291	19,48,37,299	88,58,11,064
APPLICATION OF FUNDS					
Fixed Assets	"H"				
Gross Block		21,01,44,973	48,00,88,326	-	69,02,33,299
Less : Depreciation		5,38,86,326	16,70,63,577	-	22,09,49,903
Net Block		15,62,58,647	31,30,24,749	-	46,92,83,396
Add: Capital (Work in Progress)		-	3,85,21,243	-	3,85,21,243
		15,62,58,647	35,15,45,992	-	50,78,04,639
INVESTMENTS & FIXED DEPOSITS	"I"	6,35,70,570	1,56,501	-	6,37,27,071
CURRENT ASSETS LOANS & ADVANCES	"J"	52,79,536	11,21,07,186	18,44,68,381	30,18,55,103
CASH AND BANK BALANCE	"K"	11,84,721	8,70,612	1,03,68,918	1,24,24,251
		22,62,93,474	46,46,80,291	19,48,37,299	88,58,11,064

Significant Accounting Policies & Notes on Account (Schedule-N)

As per our Report of even date Annexed
For, Jain Baid & Associates
Chartered Accountants
Firm Reg. No. 029404C

Place : Raipur
Date : 30.09.2023

For, MAHANADI EDUCATION SOCIETY

PRES. IT

Suresh Chandra
SECRETARY



Deeptimayee Vidushi
Partner
M.No. 464277

**MAHANADI EDUCATION SOCIETY
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH '2023**

PARTICULARS	SCH.	MAHANADI EDUCATION SOCIETY	RAIPUR INSTITUTE OF TECHNOLOGY	DDU-GKY PROJECT	TOTAL
INCOME					
Fees Received	"L"	-	13,58,41,318.83	6,59,85,572.92	20,18,26,891.75
Interest & Other Income		22,08,456.10	36,86,279.60		58,94,735.70
Depreciation Reserve of Sale of Assets				-	-
TOTAL RS. :		22,08,456.10	13,95,27,598.43	6,59,85,572.92	20,77,21,627.45
EXPENDITURE					
Salary & Wages Expenses		5,06,180.00	5,68,69,284.00	-	5,73,75,464.00
College/School Expenses		20,000.00	26,66,377.60	-	26,86,377.60
Hostel/Office/House Rent		10,60,460.00	5,40,000.00	41,91,650	57,92,110.00
Hostel & Mess Expenses		-	46,82,874.00	2,64,16,359.00	3,10,99,233.00
Electric Expenses		-	46,88,958.21	-	46,88,958.21
Advertisement Expenses		25,000.00	9,78,607.00	-	10,03,607.00
Computer Repair & Maintance		-	3,56,870.00	-	3,56,870.00
Training, Placement & Development Exp.		-	15,11,589.00	3,53,77,563.92	3,68,89,152.92
Watch & Ward Expenses		-	11,72,741.00	-	11,72,741.00
Repair & Maintanance Exp. (Building)		3,36,673.00	5,90,096.00	-	9,26,769.00
Repair & Maintanance (Furniture & Fixt.)		37,000.00	4,67,196.00	-	5,04,196.00
Repair & Maintanance (Others)		31,370.00	4,28,746.00	-	4,60,116.00
Research & Development Exp.		-	3,34,500.00	-	3,34,500.00
Lab & Chemical Exp.		-	5,39,664.00	-	5,39,664.00
Bus Expenses		-	18,63,278.00	-	18,63,278.00
Interest Expenses		1,15,86,428.00	36,63,224.76	-	1,52,49,652.76
Loss of Fixed Asst. Sales		-	78,593.00	-	78,593.00
Administrative & General Exp.	"M"	36,76,918.72	1,83,06,239.11	-	2,19,83,157.83
Depreciation		81,48,291.13	1,61,31,506.12	-	2,42,79,797.25
		-	-	-	-
Total Expenses		2,54,28,320.85	11,58,70,343.80	6,59,85,572.92	20,72,84,237.57
Increase of Income Over Exp.		(2,32,19,864.75)	2,36,57,254.63	-	4,37,389.88
TOTAL RS. :		22,08,456.10	13,95,27,598.43	6,59,85,572.92	20,77,21,627.45

Significant Accounting Policies & Notes on Account (Schedule-N)

As per our Report of even date Annexed
For, Jain Baid & Associates
Chartered Accountants
Firm Reg. No. 029404C

Place : Raipur
Date : 30.09.2023



Deeptimayee Vidushi
Partner
M.No. 464277

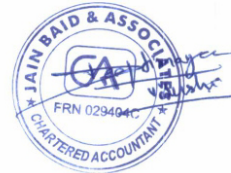
For, MAHANADI EDUCATION SOCIETY
(Signature)
PRESIDENT

(Signature)
SECRETARY

MAHANADI EDUCATION SOCIETY

**SCHEDULE ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2023**

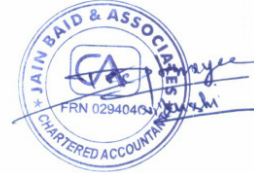
<u>PARTICULARS</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSITUTE OF TEGHNOLGY</u>	<u>DDU-GKY- PROJECT</u>	<u>TOTAL</u>
SCHEDULE "A"				
CORPUS FUND				
Capital Fund & Development Fund	10,69,60,150.00	12,60,000.00	-	10,82,20,150.00
Add: Tr. Dev. Fund/Capital Fund	-	-	-	-
	10,69,60,150.00	12,60,000.00	-	10,82,20,150.00
SCHEDULE "B"				
RESERVES & SURPLUS				
CAPITAL RESERVE				
Capital Subsidy	1,75,84,000.00	3,50,00,000.00	-	5,25,84,000.00
EARMARKED FUND				
		70,000.00	-	70,000.00
GENERAL RESERVE				
Opening Balance	11,62,14,505.98	-	-	11,62,14,505.98
Add : Surplus during the year	4,37,389.88	-	-	4,37,389.88
Closing Balance	11,66,51,895.86	-	-	11,66,51,895.86
DEPRECIATION RESERVE				
	6,17,12,707.32	14,17,51,268.15	-	20,34,63,975.47
	19,59,48,603.18	17,68,21,268.15	-	37,27,69,871.33
SCHEDULE "C"				
MAHANADI EDUCATION SOCIETY				
Opening Balance	(25,69,86,136.30)	18,13,24,512.15	7,56,61,624.15	-
Add: Tr. Dev. Fund/Capital Fund				-
Received/Payment/Tr. During the year	(11,55,92,812.89)	5,50,69,429.53	6,05,23,383.36	-
	(37,25,78,949.19)	23,63,93,941.68	13,61,85,007.51	-
Add : Increase of Income over Expenditure				
Mahanadi Education Society	(2,32,19,864.75)	2,36,57,254.63	-	4,37,389.88
	(39,57,98,813.94)	26,00,51,196.31	13,61,85,007.51	4,37,389.88
Add : Transfer of Income/Expenditure to Reserve & Surplus	4,37,389.88			4,37,389.88
	(39,62,36,203.82)	26,00,51,196.31	13,61,85,007.51	-
SCHEDULE "D"				
DEPOSITS				
College Caution Money	-	37,50,700.00	-	37,50,700.00
	-	37,50,700.00	-	37,50,700.00
SCHEDULE "E"				
b) VEHICAL TERM LOAN With				
-Chola Mandlam	-	2,74,614.00	-	2,74,614.00
-ICICI Bank Ltd.	-	13,98,575.00	-	13,98,575.00
-HDFC Bank , Raipur	-	48,40,038.88	-	48,40,038.88
-Axis Bank Ltd., Raipur	-	8,16,348.00	-	8,16,348.00
-Tata Capital Financial Serices Ltd.	-	3,86,717.62	-	3,86,717.62
	-	77,16,293.50	-	77,16,293.50
	-	77,16,293.50	-	77,16,293.50



MAHANADI EDUCATION SOCIETY

**SCHEDULE ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2023**

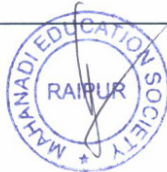
<u>PARTICULARS</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSITUTE OF TEGHNOLGY</u>	<u>DDU-GKY- PROJECT</u>	<u>TOTAL</u>
SCHEDULE "F"				
UNSECURED LOANS				
Shri Swaroopchand Jain (ind.)	2,00,87,430.00	-	-	2,00,87,430.00
Shri Shailendra Jain (Ind)	3,89,19,271.00	-	-	3,89,19,271.00
Shri Shailendra Jain (huf)	23,98,966.00	-	-	23,98,966.00
Smt. Sangeeta Jain	1,59,05,413.70	-	-	1,59,05,413.70
Ku. Shubhika Jain	42,24,200.40	-	-	42,24,200.40
Ku. Suramya Jain	22,89,801.00	-	-	22,89,801.00
Sukhvindra Kaur	3,00,000.00	-	-	3,00,000.00
Sanjana Jain	6,00,000.00	-	-	6,00,000.00
Shilu Rathi	9,63,498.00	-	-	9,63,498.00
Rajshree Jain	25,00,000.00	-	-	25,00,000.00
Achaliya Shirish Shan	20,00,000.00	-	-	20,00,000.00
Suresh Tarachand Jain	5,00,000.00	-	-	5,00,000.00
Vaesha S Achaliya	80,00,000.00	-	-	80,00,000.00
Kantilal Jain	10,00,000.00	-	-	10,00,000.00
Jayesh Karia	20,18,000.00	-	-	20,18,000.00
Bhupendra Singh Kohli	3,00,000.00	-	-	3,00,000.00
Beyant Holding Finance Ltd.	5,00,000.00	-	-	5,00,000.00
	10,25,06,580.10	-	-	10,25,06,580.10
CURRENT LIABILITIES & PROVISIONS				
SCHEDULE "G"				
Sundry Creditors	71,874.00	50,72,560.24	5,10,07,859.99	5,61,52,294.23
Other Liabilities	1,77,64,734.62	32,42,134.66	63,23,249.55	2,73,30,118.83
TDS Payable	18,43,530.00	13,79,305.00	54,159.00	32,76,994.00
E.S.I. Payable	-	24,129.00	-	24,129.00
E.P.F. Payable	-	1,74,587.00	-	1,74,587.00
Provision for Liabilities	14,37,916.00	51,88,116.68	12,67,023.83	78,93,056.51
	2,11,18,054.62	1,50,80,832.58	5,86,52,292.37	9,48,51,179.57



MAHANADI EDUCATION SOCIETY

**SCHEDULE ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2023**

<u>PARTICULARS</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSITUTE OF TEGHNOLGY</u>	<u>DDU-GKY- PROJECT</u>	<u>TOTAL</u>
SCHEDULE "I"				
INVESTMENTS & FIXED DEPOSITS				
Share Investment in Rumco	-	20,000.00	-	20,000.00
HDFC FDR 19.12.22 (BG)	4,59,08,965.00	1,11,501.00	-	4,60,20,466.00
HDFC FDR 1900	7,32,262.00	-	-	7,32,262.00
HDFC FDR (50 LAKH)	50,64,910.70	-	-	50,64,910.70
FDR in Union Bank Of India 146	6,02,500.00	-	-	6,02,500.00
FDR in Union Bank Of India 147	3,61,497.00	-	-	3,61,497.00
FDR in Rumco, 12930	2,06,512.00	-	-	2,06,512.00
FDR in Rumco, 12931	3,09,770.00	-	-	3,09,770.00
FDR in Rumco, 12932	9,38,667.00	-	-	9,38,667.00
FDR in Rumco, 12933	4,12,782.00	-	-	4,12,782.00
FDR in Rumco, 11714	35,36,889.00	-	-	35,36,889.00
FDR in Rumco, 11977	7,77,784.00	-	-	7,77,784.00
FDR in Rumco, 11978	10,88,890.00	-	-	10,88,890.00
FDR in Rumco, 11236	30,29,788.00	-	-	30,29,788.00
FDR in Rumco, 12289	5,66,398.00	-	-	5,66,398.00
FDR in Rumco, 12410	32,955.00	-	-	32,955.00
FDR IN PNB for DDU-GKY BG	-	-	-	-
Gold Medal Fund- Rumco -FDR	-	25,000.00	-	25,000.00
	6,35,70,569.70	1,56,501.00	-	6,37,27,070.70
SCHEDULE "J"				
CURRENT ASSETS LOANS & ADVANCES				
Advance to Staffs	39,855.00	20,48,471.00	2,12,592.00	23,00,918.00
Advance to Others	26,26,810.00	51,23,140.00	8,34,185.00	85,84,135.00
Fees Recievables	-	9,87,25,186.09	18,16,28,964.17	28,03,54,150.26
Prepaid Expenses	3,44,279.15	27,17,194.36	-	30,61,473.51
Security Deposits	7,38,889.00	34,41,579.00	17,92,640.00	59,73,108.00
TDS Receivable	15,29,702.55	51,615.79	-	15,81,318.34
	52,79,535.70	11,21,07,186.24	18,44,68,381.17	30,18,55,103.11
SCHEDULE "K"				
CASH AND BANK BALANCE				
BANK BALANCE				
Punjab National Bank,Raipur 8271	1,59,553.36	-	-	1,59,553.36
Punjab National Bank,Raipur	98,852.00	41,554.38	3,96,337.35	5,36,743.73
Punjab National Bank,Raipur(ESCROW)	12,033.80	-	-	12,033.80
Punjab National Bank,Raipur(RIBS)	-	15,473.00	-	15,473.00
Punjab National Bank, (NSS)	-	10,821.58	-	10,821.58
Punjab National Bank, (R & D)	-	46,965.78	-	46,965.78
HDFC Bank, Raipur	10,266.48	12,425.00	99,72,580.65	99,95,272.13
IDBI Bank, Raipur 8023	11,703.00	-	-	11,703.00
IDBI Bank, Raipur 29527	-	31,388.71	-	31,388.71
IDBI Bank, 29305	72,751.00	-	-	72,751.00
Rumco Bank, Raipur 0027	5,44,518.06	-	-	5,44,518.06
Rumco Bank, Raipur 1464	1,604.08	-	-	1,604.08
Rumco Bank, Raipur	-	75,586.61	-	75,586.61
Rumco Bank, Raipur 6441	4,061.90	-	-	4,061.90
	-	-	-	-
CASH IN HAND	2,69,377.78	6,36,397.29	-	9,05,775.07
	11,84,721.46	8,70,612.35	1,03,68,916.00	1,24,24,251.81



MAHANADI EDUCATION SOCIETY
SCHEDULE ANNEXED TO AND FORMING PART OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2023

<u>PARTICULARS</u>	MAHANADI EDUCATION SOCIETY	RAIPUR INSTITUTE OF TECHNOLOGY	DDU-GKY PROJECT	TOTAL
SCHEDULE "L"				
Fees Received				
Tution & Other Fees		13,58,41,318.83	6,59,85,572.92	20,18,26,891.75
	0.00	13,58,41,318.83	6,59,85,572.92	20,18,26,891.75
SCHEDULE "M"				
ADMINISTRATIVE & GENERAL EXPENSES:-				
Bank Charges	27,52,929.70	2,23,482.30	-	29,76,412.00
General Exp.	17,900.00	1,43,764.00	-	1,61,664.00
Office Expenses	-	5,00,032.94	-	5,00,032.94
Postage & Courier Exp.	-	33,279.00	-	33,279.00
Printing & Stationery Exp.	4,140.00	9,48,222.00	-	9,52,362.00
Telephone Exp.	0.00	5,57,077.15	-	5,57,077.15
Travelling & Convayance Exp.	-	41,57,887.00	-	41,57,887.00
Internet & Web Expenses	-	5,30,279.47	-	5,30,279.47
Application & Registration Fees	-	73,350.00	-	73,350.00
Books & Periodicals	-	3,30,421.00	-	3,30,421.00
Audit Fees	53,100.00	1,02,100.00	-	1,55,200.00
Exam Expenses	-	10,38,107.00	-	10,38,107.00
Legal Expenses.	31,800.00	1,82,764.00	-	2,14,564.00
Consultancy Exp.	57,200.00	10,28,660.00	-	10,85,860.00
Genrator Exp.	0.00	1,45,001.00	-	1,45,001.00
Annual Day Exp.	0.00	2,13,870.00	-	2,13,870.00
Motor Car & Vehical Exp.	20,417.00	27,71,514.00	-	27,91,931.00
Sports & Games Exp.	-	2,00,835.00	-	2,00,835.00
Seminar & Workshop Exp.	-	97,680.00	-	97,680.00
Insurance	-	8,86,800.01	-	8,86,800.01
Interest On T.D.S	304.93	0.00	-	304.93
Transportation Exp.	-	48,092.00	-	48,092.00
Affiliation Fees	-	20,71,520.00	-	20,71,520.00
Inspection Exp.	-	3,36,901.00	-	3,36,901.00
Processing Fees	-	2,18,300.00	-	2,18,300.00
Bank Guarantee Commission	7,39,127.09	0.00	-	7,39,127.09
E.P.F. Expense	-	3,89,811.00	-	3,89,811.00
ESIC Expense	-	87,056.00	-	87,056.00
Uniform Expense	-	9,89,433.24	-	9,89,433.24
	36,76,918.72	1,83,06,239.11	0.00	2,19,83,157.83



MAHANADI EDUCATION SOCIETY
 SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE A/C FOR THE PERIOD ENDED ON 31.03.2023
 SCHEDULE "H" OF FIXED ASSETS

NAME OF THE ASSETS	Rate of Depn.	OPENING AS AT 01.04.2022	ADDITION DURING THE YEAR				DEPRECIATION			NET BLOCK		
			More Than 180 Days	Less Than 180 Days	Sale/Adj. for the year	Total As On 31.03.2023	UP TO 31.03.2022	FOR THE YEAR	Dep. Reserve	TOTAL 31.03.2023	AS ON 31.03.2023	AS ON 31.03.2022
											AS ON 31.03.2023	AS ON 31.03.2022
LAND	0%	2,12,33,384.00				2,12,33,384.00	0.00		0.00	2,12,33,384.00	2,12,33,384.00	
LIVE STOCK (HORSES)	0%	0.00				0.00	0.00		0.00	0.00	0.00	
SITE DEVELOPMENT	10%	1,51,455.00				1,51,455.00	1,10,478.82		0.00	40,976.18	40,976.18	
SITE DEVELOPMENT	10%	19,75,073.00				19,75,073.00	5,55,600.72		0.00	14,19,472.28	14,19,472.28	
ROAD & CAMPUS DEVELOPMENT	10%	71,13,350.80				71,13,350.80	36,76,733.17		0.00	34,36,617.63	34,36,617.63	
BUILDING	10%	17,26,73,047.85				17,26,73,047.85	4,61,84,103.12		0.00	12,64,88,944.73	8,24,45,732.73	
BUILDING (not put to use)	10%								0.00	0.00	0.00	
AUDITORIUM	10%	57,40,670.00				57,40,670.00	23,50,861.77		0.00	33,89,808.23	33,89,808.23	
ROAD & CAMPUS DEVELOPMENT	10%	0.00				0.00	0.00		0.00	0.00	0.00	
BUILDING	10%	2,83,609.16				2,83,609.16	2,15,124.03		0.00	68,485.13	68,485.13	
BUILDING (Not put to use)	0%	0.00				0.00	0.00		0.00	0.00	0.00	
AUDITORIUM	10%	0.00				0.00	0.00		0.00	0.00	0.00	
COMPUTER LAB	40%	3,29,823.00				3,29,823.00	3,29,821.45		0.00	1.55	1.55	
MECHINRY & EQUIPMENTS	15%	0.00				0.00	0.00		0.00	0.00	0.00	
FURNITURE & FIXTURE	10%	1,20,682.50				1,20,682.50	92,467.90		0.00	28,214.60	28,214.60	
LIBRARY	15%	0.00				0.00	0.00		0.00	0.00	0.00	
OFFICE EQUIPMENT	15%	3,74,784.00				3,74,784.00	2,79,140.56		0.00	95,643.44	95,643.44	
BUS	15%	0.00				0.00	0.00		0.00	0.00	0.00	
SPORTS & GAME EQUIPMENT	15%	0.00				0.00	0.00		0.00	0.00	0.00	
LAB & EQUIPMENTS	15%	0.00				0.00	0.00		0.00	0.00	0.00	
LUNA	15%	0.00				0.00	0.00		0.00	0.00	0.00	
AIR CONDITIONER A/C	15%	1,27,000.00				1,27,000.00	70,190.67		0.00	56,809.33	56,809.33	
KITCHEN & DINING EQUIPMENT	15%	0.00				0.00	0.00		0.00	0.00	0.00	
ELECTRIC INSTALLATION	15%	0.00				0.00	0.00		0.00	0.00	0.00	
MOTOR CAR	15%	0.00				0.00	0.00		0.00	0.00	0.00	
MOTOR CYCLES	15%	22,094.00				22,094.00	21,803.96		0.00	290.04	290.04	
SHED-CYCLE STAND	10%	0.00				0.00	0.00		0.00	0.00	0.00	
SOLAR POWER PLANT(Subsidy)	0%	0.00				0.00	0.00		0.00	0.00	0.00	
SOLAR POWER PLANT	10%	0.00				0.00	0.00		0.00	0.00	0.00	
TOTAL		21,01,44,973.31	0.00	0.00	0.00	21,01,44,973.31	5,38,86,326.17	0.00	0.00	15,62,58,647.14	11,22,15,435.14	



RAIPUR INSTITUTE OF TECHNOLOGY
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE A/C FOR THE PERIOD ENDED ON 31.03.2023
SCHEDULE "H" OF FIXED ASSETS

NAME OF THE ASSETS	Rate of Depn.	OPENING AS AT 01.04.2022	ADDITION DURING THE YEAR				DEPRECIATION			NET BLOCK		
			More Than 180 Days	Less Than 180 Days	Sale/Adj. for the year	Total As On 31.03.2023	UP TO 31.03.2022	FOR THE YEAR	Dep. Reserve	TOTAL 31.03.2023	AS ON 31.03.2023	AS ON 31.03.2022
LAND	0%	54,69,470.00				54,69,470.00	0.00				54,69,470.00	54,69,470.00
LIVE STOCK (HORSES)	0%	0.00				0.00	0.00				0.00	0.00
SITE DEVELOPMENT	10%	70,42,973.00				70,42,973.00	12,30,763.92				82,73,736.92	58,12,209.08
ROAD & CAMPUS DEVELOPMENT	10%	0.00				0.00	0.00				0.00	0.00
BUILDING	10%	28,75,46,943.06				28,75,46,943.06	8,87,04,534.75				37,62,48,477.81	19,88,42,408.31
BUILDING (Not put to use)	0%	0.00				0.00	0.00				0.00	0.00
AUDITORIUM	10%	0.00				0.00	0.00				0.00	0.00
COMPUTER LAB	40%	3,87,69,415.00				3,87,69,415.00	2,99,91,004.22				6,87,60,419.22	1,13,57,147.78
MECHINRY & EQUIPMENTS	15%	29,47,810.50				29,47,810.50	21,72,963.77				51,20,774.27	7,74,858.73
FURNITURE & FIXTURE	10%	1,82,40,102.30				1,82,40,102.30	66,03,824.04				2,48,43,926.34	99,40,891.26
LIBRARY	15%	1,21,70,003.70				1,22,80,758.70	59,83,108.02				1,82,63,866.72	62,97,650.68
OFFICE EQUIPMENT	15%	52,89,051.75				52,89,051.75	24,99,760.34				77,88,812.09	27,89,291.41
COLLEGE BUS	15%	73,31,261.00				73,31,261.00	31,19,808.08				1,04,51,069.08	42,11,452.92
SPORTS & GAME EQUIPMENT	15%	0.00				0.00	0.00				0.00	0.00
LAB & EQUIPMENTS	15%	1,92,62,739.22				1,92,62,739.22	1,38,50,035.37				3,31,12,774.59	75,14,331.85
LUNA	15%	10,058.37				10,058.37	10,058.37				20,116.74	0.00
AIR CONDITIONER A/C	15%	30,06,738.00				30,06,738.00	12,57,351.76				42,64,089.76	17,49,386.24
KITCHEN & DINING EQUIPMENT	15%	5,01,433.00				5,01,433.00	2,31,423.16				7,32,856.16	2,70,009.84
ELECTRIC INSTALLATION	15%	9,90,460.00				9,90,460.00	6,46,290.85				16,36,750.85	3,44,169.15
MOTOR CAR	15%	2,14,13,596.00				2,14,13,596.00	70,03,980.77				2,84,17,576.77	1,67,32,697.23
MOTOR CYCLES	15%	37,020.00				37,020.00	12,279.08				49,299.08	24,740.92
SHED-CYCLE STAND	10%	57,221.00				57,221.00	49,402.75				1,06,623.75	7,818.25
SOLAR POWER PLANT(Subsidy)	0%	3,50,00,000.00				3,50,00,000.00	0.00				3,50,00,000.00	3,50,00,000.00
SOLAR POWER PLANT	10%	37,45,953.00				37,45,953.00	9,87,146.01				47,33,099.01	27,58,806.99
Intangible Assets		0.00				0.00	0.00				0.00	0.00
Software & License	25%	17,46,285.00				17,46,285.00	4,24,999.97				21,71,284.97	13,21,285.03
Research & Development unit		0.00				0.00	0.00				0.00	0.00
SHED & BUILDING	10%	15,78,062.00				15,78,062.00	8,61,016.94				24,39,078.94	7,17,043.06
BIO-DIESEL PLANT	15%	24,65,408.00				24,65,408.00	14,23,832.99				40,89,240.99	10,41,575.01
TOTAL		47,26,22,003.90	20,60,242.00	64,28,480.00	10,22,400.00	48,00,86,325.90	16,70,63,577.16	0.00	0.00	16,70,63,577.16	31,30,24,748.74	25,85,58,412.74



MAHANADI EDUCATION SOCIETY
SCHEDULE : "N"

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS
FOR THE YEAR ENDED ON 31.03.2023

SIGNIFICANT ACCOUNTING POLICIES :

BASIS OF PREPARATION OF FINANCIAL STATEMENTS:

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India.

REVENUE RECOGNITION :-

In respect of income, the Society follows the practice of accounting on accrual basis for regular student.

FIXED ASSETS :-

Fixed Assets are shown at purchase cost (inclusive of expenses incidental thereof).

DEPRECIATION :-

Society is providing Depreciation on Written Down Value Method at the rates provided in the Income Tax Act 1961.Except solar plant.

Society has decided to create Depreciation Reserve from Financial Year 2014-15 to 2018-19 with reference to Section 11 sub section 6 as it is not application of fund. Hence Depreciation charged in the above earlier year has been transferred to Depreciation Reserve.

Asset of the society which is used by the different branch, Depreciation of same has been charged to the branch where asset has been used.

Profit /Loss on such sale of asset is transferred to Profit & Loss A/c.

CONTINGENT LIABILITIES:-

No provision is made for liability if any, which are of contingent nature on the date of Balance Sheet.

RETIREMENT BENEFIT :-

Estimate liability for gratuity on the Balance Sheet date, if any, has not been quantified. The same shall be accounted for on actual payment basis.

INVESTMENT :-

Investment are stated at cost/book value.

For, MAHANADI EDUCATION SOCIETY


PRESIDENT


SECRETARY



FOREIGN EXCHANGE TRANSACTION :-

There is no Foreign Exchange Transaction during the year.

EVENT OCCURRING AFTER THE BALANCE SHEET DATE

No Significant items have occurred after the Balance Sheet date.

PRIOR PERIOD ITEMS AND CHANGE IN ACCOUNTING POLICIES EXTRA ORDINARY ITEMS :-

There are no significant extra ordinary prior period items affecting the Balance Sheet.

NOTES ON ACCOUNTS :-**A. Related Parties:-**

TRUSTEE/MEMBER	
	Swaroop Chand Jain Shailendra Jain Sangeeta Jain Vyasnarayan Jain Shafi Ullas Suhail Khan Amit Ajeet Kandalkar Jayesh Karia

B. Transactions during the year with Related Parties:-

S.No.	Name of the party	Relation	Nature of Transaction	Amount
1	Suramya Jain	Member	Interest paid	64537.00
2	Shailendra Jain	Trustee/Member	Interest paid	1411563.00
3	Shailendra Jain (HUF)	Member	Interest paid	70077.00
4	Swaroop Chand Jain	Trustee/Member	Interest paid	593712.00
5	Shubhika Jain	Member	Interest paid	157162.00
6	Sangeeta Jain	Trustee/Member	Interest paid	591228.00



1. Cash Balance as on **31.03.2023** has not been physically verified by us however the managing committee has certified them.

12/03/2023
12/03/2023

2. Balances of Unsecured Loans, Sundry Creditors and Loans & Advances are subject to confirmation.
3. Figure in the financial statement have been rounded off to nearest rupees.
4. Schedule Nos. A to N is the integral part of Balance Sheet as at **31.03.2023** and Income & Expenditure A/c for the year ended on **31.03.2023**.

AS PER OUR REPORT OF EVEN DATE ANNEXED
FOR, JAIN BAID & ASSOCIATES
Chartered Accountants
Firm Regn. No. 029404C



Deeptimayee Vidushi
Partner
M.No. 464277

Place : Raipur
Date : 30.09.2023

For, MAHANADI EDUCATION SOCIETY


SECRETARY
Shailendra Shrishimal
(Secretary)

For, MAHANADI EDUCATION SOCIETY


PRESIDENT

Y

X

AUDIT REPORT
&
STATEMENT OF ACCOUNTS
OF
MAHANADI EDUCATION SOCIETY
RAIPUR (C.G.)

FOR THE YEAR 2021-22

MAHANADI EDUCATION SOCIETY
BALANCE SHEET AS ON 31ST MARCH' 2022

PARTICULARS	SCH.	MAHANADI EDUCATION SOCIETY	RAIPUR INSTITUTE OF TEGHNOLGY	DDU-GKY- PROJECT	TOTAL
SOURCE OF FUND					
CORPUS FUND	"A"	106,960,150	1,260,000	-	108,220,150
GENERAL FUND					
RESERVE & SURPLUS	"B"	187,362,922	161,433,569	-	348,796,491
BRANCH ACCOUNT	"C"	(256,986,136)	181,324,512	75,661,624	-
DEPOSITS	"D"	-	3,754,000	-	3,754,000
LOAN FUND					
SECURED LOAN					
Term Loan	"E"	-	6,616,989	-	6,616,989
Working Capital Loan (Punjab National Bank)		41,611,184	50,741,149	-	92,352,333
Overdraft Against FD-Rumco Bank		7,525,987	-	-	7,525,987
UNSECURED LOAN	"F"	84,318,744	-	-	84,318,744
CURRENT LIABILITIES & PROVISIONS	"G"	20,727,094	11,698,578	80,045,970	112,471,642
		191,519,945	416,828,797	155,707,594	764,056,336
APPLICATION OF FUNDS					
Fixed Assets	"H"				
Gross Block		210,144,973	472,622,004	-	682,766,977
Less: Depreciation		53,886,326	167,063,577	-	220,949,903
Net Block		156,258,647	305,558,427	-	461,817,074
Add: Capital (Work in Progress)		-	-	-	-
		156,258,647	305,558,427	-	461,817,074
INVESTMENTS & FIXED DEPOSITS	"I"	17,603,280	1,242,627	-	18,845,907
CURRENT ASSETS LOANS & ADVANCES	"J"	14,697,706	107,687,810	155,540,379	277,925,895
CASH AND BANK BALANCE	"K"	2,960,312	2,339,933	167,215	5,467,460
		191,519,945	416,828,797	155,707,594	764,056,336

Significant Accounting Policies & Notes on
Account (Schedule-N)

As per our Report of even date Annexed
For, Pukhraj & Associates
Chartered Accountants
Firm Reg. No. 002013C

Place : Raipur
Date : 28.09.2022

FOR, MAHANADI EDUCATION SOCIETY

[Signature]
PRESIDENT

[Signature]
SECRETARY



[Signature]
(Pukhraj Jain)
Partner
M.No. 071192

**MAHANADI EDUCATION SOCIETY
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH '2022**

<u>PARTICULARS</u>	<u>SCH.</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSTITUTE OF TECHNOLOGY</u>	<u>DDU-GKY PROJECT</u>	<u>TOTAL</u>
INCOME					
Fees Received	"L"	-	135,027,731.28	83,514,427.68	218,542,158.96
Interest & Other Income		1,424,686.00	219,025.88	-	1,643,711.88
Depreciation Reserve of Sale of Assets		-	-	-	-
TOTAL RS. :		1,424,686.00	135,246,757.16	83,514,427.68	220,185,870.84
EXPENDITURE					
Salary & Wages Expenses		732,796.00	56,796,789.00	-	57,529,585.00
College/School Expenses		-	959,130.00	-	959,130.00
Hostel/Office/House Rent		-	1,838,750.00	4,534,500.00	6,373,250.00
Hostel & Mess Expenses		-	2,694,506.00	42,319,157.88	45,013,663.88
Computer Maintenance Exp.		-	368,287.95	-	368,287.95
Electric Expenses		796,632.00	1,328,750.00	-	2,125,382.00
Advertisement Expenses		-	819,029.00	-	819,029.00
Training, Placement & Development Exps.		-	417,380.00	36,660,769.80	37,078,149.80
Watch & Ward Expenses		-	1,437,787.00	-	1,437,787.00
Repair & Maintenance Exp. (Building)		286,173.00	1,723,247.00	-	2,009,420.00
Repair & Maintenance (Furniture & Fixt.)		37,000.00	225,022.00	-	262,022.00
Repair & Maintenance (Others)		30,370.00	611,520.00	-	641,890.00
Research & Development Exp.		-	125,025.00	-	125,025.00
Lab & Chemical Exp.		-	811,436.00	-	811,436.00
Bus Expenses		-	1,702,953.00	-	1,702,953.00
Interest Expenses		4,398,851.40	11,685,290.29	-	16,084,141.69
Administrative & General Exp.	"M"	3,029,522.49	12,343,070.85	-	15,372,593.34
Depreciation		6,607,244.40	14,205,586.24	-	20,812,830.64
Total Expenses		15,918,589.29	110,093,559.33	83,514,427.68	209,526,576.30
Increase of Income Over Exp.		(14,493,903.29)	25,153,197.83	-	10,659,294.54
TOTAL RS. :		1,424,686.00	135,246,757.16	83,514,427.68	220,185,870.84

Significant Accounting Policies & Notes on Account (Schedule-N)

As per our Report of even date Annexed
For, Pukhraj & Associates
Chartered Accountants
Firm Reg. No. 002013C

Place : Raipur
Date : 28.09.2022



(Signature)
(Pukhraj Jain)
Partner
M.No. 071192

901, MAHANADI EDUCATION SOCIETY.

(Signature)
PRESIDENT.

(Signature)
SECRETARY

MAHANADI EDUCATION SOCIETY

**SCHEDULE ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2022**

PARTICULARS	MAHANADI EDUCATION SOCIETY	RAIPUR INSITUTE OF TEGHNOLGY	DDU-GKY- PROJECT	TOTAL
SCHEDULE "A"				
CORPUS FUND				
Capital Fund & Development Fund	106,960,150.00	1,260,000.00	-	108,220,150.00
Add: Tr. Dev. Fund/Capital Fund	-	-	-	-
	106,960,150.00	1,260,000.00	-	108,220,150.00
SCHEDULE "B"				
RESERVES & SURPLUS				
CAPITAL RESERVE				
Capital Subsidy	17,584,000.00	35,000,000.00	-	52,584,000.00
EARMARKED FUND				
		70,000.00	-	70,000.00
GENERAL RESERVE				
Opening Balance	105,555,211.44	-	-	105,555,211.44
Add : Surplus during the year	10,659,294.54	-	-	10,659,294.54
Closing Balance	116,214,505.98	-	-	116,214,505.98
DEPRECIATION RESERVE				
	53,564,416.19	126,363,568.81	-	179,927,985.00
	187,362,922.17	161,433,568.81	-	348,796,490.98
SCHEDULE "C"				
MAHANADI EDUCATION SOCIETY				
Opening Balance	(228,977,877.80)	174,782,684.72	54,195,193.08	-
Add: Tr. Dev. Fund/Capital Fund				-
Received/Payment/Tr. During the year	(2,855,060.67)	(18,611,370.40)	21,466,431.07	-
	(231,832,938.47)	156,171,314.32	75,661,624.15	-
Add : Increase of Income over Expenditure				
Mahanadi Education Society				
	(14,493,903.29)	25,153,197.83	-	10,659,294.54
	(246,326,841.76)	181,324,512.15	75,661,624.15	10,659,294.54
Add : Transfer of Income/Expenditure to Reserve & Surplus				
	10,659,294.54			10,659,294.54
	(256,986,136.30)	181,324,512.15	75,661,624.15	
SCHEDULE "D"				
DEPOSITS				
College Caution Money		3,754,000.00		3,754,000.00
	-	3,754,000.00	-	3,754,000.00
SCHEDULE "E"				
SECURED LOANS				
a) TERM LOAN with				
Punjab National Bank,Raipur				
-Kotak Mahindra				
	-	-	-	-
b) VEHICAL TERM LOAN With				
-Chola Mandlam				
		409,424.00		409,424.00
-ICICI Bank Ltd.				
		1,712,324.00		1,712,324.00
-HDFC Bank , Raipur				
		2,354,831.12		2,354,831.12
-Axis Bank Ltd. , Raipur				
		1,304,308.00		1,304,308.00
-Tata Capital Financial Services Ltd.				
		836,101.62		836,101.62
	-	6,616,988.74	-	6,616,988.74
	-	6,616,988.74	-	6,616,988.74

MAHANADI EDUCATION SOCIETY

Secretary



MAHANADI EDUCATION SOCIETY

**SCHEDULE ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

<u>PARTICULARS</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSITUTE OF TEGHNLOGY</u>	<u>DDU-GKY- PROJECT</u>	<u>TOTAL</u>
SCHEDULE "F"				
UNSECURED LOANS				
Shri Swaroopchand Jain (ind.)	12,025,685.00			12,025,685.00
Shri Shailendra Jain (Ind)	35,081,364.00			35,081,364.00
Shri Shailendra Jain (huf)	2,335,896.00			2,335,896.00
Smt. Lalita Jain	7,610,449.00			7,610,449.00
Smt. Sangeeta Jain	4,570,880.00			4,570,880.00
Ku. Shubhika Jain	5,469,123.40			5,469,123.40
Ku. Suramya Jain	2,049,681.00			2,049,681.00
Sukhvindra Kaur	300,000.00			300,000.00
Sanjana Jain	600,000.00			600,000.00
Shilu Rathi	975,666.00			975,666.00
Shri Sanjay Jain	3,000,000.00			3,000,000.00
Parshuram C Agrawal HUF	1,500,000.00			1,500,000.00
Palak Agrawal	2,500,000.00			2,500,000.00
Wajiha Sadaf	500,000.00			500,000.00
Nusrat Jahan Suhail Khan	500,000.00			500,000.00
Kantilal Jain	1,000,000.00			1,000,000.00
Juvera Banu	500,000.00			500,000.00
Jayesh Karia	3,000,000.00			3,000,000.00
Bhupendra Singh Kohli	300,000.00			300,000.00
Beyant Holding Finance Ltd.	500,000.00			500,000.00
Azazunisha Suhail Khan	-			-
	84,318,744.40	-	-	84,318,744.40
CURRENT LIABILITIES & PROVISIONS				
SCHEDULE "G"				
Sundry Creditors	391,512.00	1,396,567.00	71,930,424.97	73,718,503.97
Other Liabilities	17,864,734.62	3,862,133.66	4,337,195.92	26,064,064.20
TDS Payable	2,470,847.07	895,982.00	54,159.00	3,420,988.07
E.S.I. Payable	-	28,123.00	-	28,123.00
P.F. Payable	-	218,480.00	-	218,480.00
Provision for Liabilities	-	5,297,292.00	3,724,189.78	9,021,481.78
	20,727,093.69	11,698,577.66	80,045,969.67	112,471,641.02

MAHANADI EDUCATION SOCIETY

Secretary



MAHANADI EDUCATION SOCIETY

**SCHEDULE ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2022**

<u>PARTICULARS</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSITUTE OF TEGHNOLGY</u>	<u>DDU-GKY- PROJECT</u>	<u>TOTAL</u>
SCHEDULE "I"				
INVESTMENTS & FIXED DEPOSITS				
Share Investment in Rumco		20,000.00	-	20,000.00
Punjab National Bank, Raipur	386,000.00	-	-	386,000.00
FDR in Union Bank Of India	911,188.00	-	-	911,188.00
FDR in Rumco, Raipur	8,495,274.00	-	-	8,495,274.00
FDR IN PNB for DDU-GKY BG	7,810,818.00	1,197,627.00	-	9,008,445.00
Gold Medal Fund- Rumco -FDR		25,000.00	-	25,000.00
	17,603,280.00	1,242,627.00	-	18,845,907.00
SCHEDULE "J"				
CURRENT ASSETS LOANS & ADVANCES				
Advance to Staffs	655,176.00	1,437,713.00	289,124.00	2,382,013.00
Advance to Others	941,784.00	5,419,021.00	5,400,708.78	11,761,513.78
Fees Recievables	-	93,171,753.70	148,057,906.27	241,229,659.97
Prepaid Expenses	779,571.74	1,980,340.63	-	2,759,912.37
Security Deposits	738,889.00	4,991,579.00	1,792,640.00	7,523,108.00
Advance for Capital Goods	8,367,000.00	-	-	8,367,000.00
TDS Receivable	3,215,284.92	687,403.00	-	3,902,687.92
	14,697,705.66	107,687,810.33	155,540,379.05	277,925,895.04
SCHEDULE "K"				
CASH AND BANK BALANCE				
BANK BALANCE				
P.N Bank, Mahasamund (Saving)	96,222.00	-	-	96,222.00
Punjab National Bank, Raipur	170,521.72	431,423.62	167,214.57	769,159.91
Punjab National Bank, Raipur(Barc Project)	-	31,760.38	-	31,760.38
Punjab National Bank, Raipur(ESCROW)	12,033.80	-	-	12,033.80
Punjab National Bank, Raipur(RIBS)	-	15,473.00	-	15,473.00
Punjab National Bank, (NSS)	-	11,352.58	-	11,352.58
Punjab National Bank, (R & D)	-	48,204.78	-	48,204.78
Idbi Bank, Raipur	81,974.00	30,466.71	-	112,440.71
Rumco Bank, Raipur	2,177,681.14	275,524.00	-	2,453,205.14
CASH IN HAND	421,879.78	1,495,727.98	-	1,917,607.76
	2,960,312.44	2,339,933.05	167,214.57	5,467,460.06

MAHANADI EDUCATION SOCIETY

Secretary



MAHANADI EDUCATION SOCIETY
SCHEDULE ANNEXED TO AND FORMING PART OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2022

PARTICULARS	MAHANADI EDUCATION SOCIETY	RAIPUR INSTITUTE OF TECHNOLOGY	DDU-GKY PROJECT	TOTAL
SCHEDULE "L"				
Fees Received				
Tution & Other Fees	-	135,027,731.28	83,514,427.68	218,542,158.96
	0.00	135,027,731.28	83,514,427.68	218,542,158.96
SCHEDULE "M"				
ADMINISTRATIVE & GENERAL EXPENSES:-				
Bank Charges	46,132.50	118,660.68		164,793.18
General Exp.	-	38,622.00		38,622.00
Office Expenses	-	390,926.32		390,926.32
Rent	1,058,460.00	-		1,058,460.00
Postage & Courier Exp.	-	24,981.00		24,981.00
Printing & Stationery Exp.	5,215.00	458,602.00		463,817.00
Telephone Exp.	3,502.00	561,340.49		564,842.49
Travelling & Convayance Exp.	159,000.00	1,926,139.00		2,085,139.00
Internet & Web Expenses	-	452,235.66		452,235.66
Application & Registration Fees	-	250,000.00		250,000.00
Books & Periodicals	-	140,682.00		140,682.00
Audit Fees	76,700.00	88,500.00		165,200.00
Exam Expenses	-	1,075,589.00		1,075,589.00
Legal Expenses	47,517.00	37,270.00		84,787.00
Consultancy Exp.	-	455,000.00		455,000.00
Motor Car & Vehical Exp.	41,079.00	2,095,712.00		2,136,791.00
Sports & Games Exp.	-	133,505.40		133,505.40
Seminar & Workshop Exp.	-	63,700.00		63,700.00
Generator Exp.	-	51,600.00		51,600.00
Insurance	177,061.26	252,034.70		429,095.96
Interest On T.D.S	-	5,333.00		5,333.00
Transportation Exp.	-	54,600.00		54,600.00
Affiliation Fees	-	1,447,300.00		1,447,300.00
Processing Fees	380,905.18	-		380,905.18
Bank Guarantee Commission	788,450.55	772,592.60		1,561,043.15
Registration DDU GKY	245,500.00	-		245,500.00
E.P.F. Expense	-	566,107.00		566,107.00
ESIC Expense	-	94,222.00		94,222.00
Uniform Expense	-	787,816.00		787,816.00
	3,029,522.49	12,343,070.85	0.00	15,372,593.34

MAHANADI EDUCATION SOCIETY

Secretary

MAHANADI EDUCATION SOCIETY
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE A/C FOR THE PERIOD ENDED ON 31.03.2022
SCHEDULE "C" OF FIXED ASSETS

NAME OF THE ASSETS	Rate of Depn.	OPENING AS AT 01.04.2021	ADDITION DURING THE YEAR			Total As On 31.03.2022	DEPRECIATION FOR THE YEAR		Dep. Reserve	NET BLOCK	
			More Than 180 Days	Less Than 180 Days	Sale/d. for the year		UP TO 31.03.2021	FOR THE YEAR		AS ON 31.03.2022	AS ON 31.03.2021
LAND	0%	21,233,384.00	-	-	-	21,233,384.00	0.00	0.00	0.00	21,233,384.00	21,233,384.00
LIVE STOCK (HORSES)	0%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
SITE DEVELOPMENT	10%	151,455.00	-	-	-	151,455.00	110,878.82	0.00	110,878.82	40,576.18	43,976.18
SITE DEVELOPMENT	10%	1,975,073.00	-	-	-	1,975,073.00	555,600.72	0.00	555,600.72	1,419,472.28	1,419,472.28
ROAD & CAMPUS DEVELOPMENT	10%	7,113,350.80	-	-	-	7,113,350.80	3,678,733.17	0.00	3,678,733.17	3,436,617.63	3,436,617.63
BUILDING	10%	128,028,835.85	-	44,043,222.00	-	172,072,057.85	46,184,103.12	0.00	46,184,103.12	126,488,954.73	82,441,732.73
BUILDING (ref part to: (a))	10%	-	-	-	-	-	-	0.00	-	0.00	-
AUDITORIUM	10%	5,740,670.00	-	-	-	5,740,670.00	2,350,861.77	0.00	2,350,861.77	3,389,808.23	3,389,808.23
ROAD & CAMPUS DEVELOPMENT	10%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING	10%	283,609.16	-	-	-	283,609.16	215,124.03	0.00	215,124.03	68,485.13	61,485.13
BUILDING (ref part to: (a))	0%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
AUDITORIUM	10%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
COMPUTER LAB	40%	329,823.00	-	-	-	329,823.00	329,821.45	0.00	329,821.45	0.00	1.55
MECHANRY & EQUIPMENTS	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
FURNITURE & FIXTURE	10%	120,682.50	-	-	-	120,682.50	92,467.90	0.00	92,467.90	28,214.60	21,214.60
LIBRARY	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
OFFICE EQUIPMENTS	15%	374,784.00	-	-	-	374,784.00	278,140.56	0.00	278,140.56	96,643.44	61,643.44
BUS	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
SPORTS & GAME EQUIPMENT	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
LAB & EQUIPMENT	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
LUNA	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
AIR CONDITIONER - C	15%	127,000.00	-	-	-	127,000.00	70,190.67	0.00	70,190.67	56,809.33	5,809.33
KITCHEN & DINING EQUIPMENT	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRIC INSTALLATION	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR CAR	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR CYCLES	15%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
SCHED-CYCLE STATION	15%	22,094.00	-	-	-	22,094.00	21,803.96	0.00	21,803.96	290.04	290.04
SOLAR POWER PLANT (Subsedy)	0%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
SOLAR POWER PLANT	10%	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		166,191,913.31	0.00	44,043,222.00	0.00	210,235,135.31	63,886,326.17	0.00	63,886,326.17	146,348,809.14	112,215,435.14


MAHANADI EDUCATION SOCIETY

Secretary



RAMPUR INSTITUTE OF TECHNOLOGY
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE A/C FOR THE PERIOD ENDED ON 31.03.2022
SCHEDULE "H" OF FIXED ASSETS

NAME OF THE ASSETS	Rate of Depn.	OPENING AS AT 01.04.2021	ACQUISITION DURING THE YEAR			Total As On 31.03.2022	UP TO 31.03.2021	FOR THE YEAR	Dep. Reserve	NET BLOCK	
			More Than 180 Days	Less Than 180 Days	Sale/Adj. for the year					AS ON 31.03.2022	AS ON 31.03.2021
LAND	0%	5,469,470.00				5,469,470.00	0.00			5,469,470.00	5,469,470.00
LIVE STOCK (HORSES)	0%	0.00				0.00	0.00			0.00	0.00
SITE DEVELOPMENT	10%	7,042,973.00				7,042,973.00	1,230,783.90			5,812,209.08	5,812,209.08
ROAD & CAMPUS DEVELOPMENT	10%	0.00				0.00	0.00			0.00	0.00
BUILDING	10%	245,846,987.06		41,699,976.00		287,546,963.06	88,704,534.75			198,842,428.31	157,142,432.31
BUILDING (not put to use)	0%	0.00				0.00	0.00			0.00	0.00
AUDITORIUM	10%	0.00				0.00	0.00			0.00	0.00
COMPUTER LAB	40%	37,809,415.00	480,000.00			38,289,415.00	29,991,004.22			8,278,410.78	7,818,410.78
MECHANRY & EQUIPMENTS	15%	2,947,810.50				2,947,810.50	2,172,953.77			774,856.73	774,856.73
FURNITURE & FIXTURE	10%	16,226,102.30	14,000.00			16,240,102.30	6,603,824.04			9,636,278.26	9,632,278.26
LIBRARY	15%	12,131,124.70		38,879.00		12,170,003.70	5,983,108.02			6,186,895.68	6,148,016.68
OFFICE EQUIPMENT	15%	5,240,051.74		48,000.00		5,288,051.74	2,499,780.34			2,788,271.41	2,740,291.41
COLLEGE B-S	15%	5,313,261.00		2,018,000.00		7,331,261.00	3,119,808.08			4,211,452.92	2,193,452.92
LAB & EQUIPMENTS	15%	16,225,878.22		1,038,861.00		17,264,739.22	13,850,035.37			3,414,703.85	4,375,842.85
LUNA	15%	10,058.37				10,058.37	10,058.37			0.00	0.00
AIR CONDITONER A/C	15%	2,636,088.00	70,650.00			2,706,738.00	1,257,351.76			1,449,386.24	1,618,736.24
KITCHEN & DINING EQUIPMENT	15%	501,433.00				501,433.00	231,423.16			270,009.84	270,009.84
ELECTRIC INSTALLATION	15%	990,460.00				990,460.00	646,290.85			344,169.15	344,169.15
MOTOR CAR	15%	20,300,948.00				20,300,948.00	7,003,980.77			13,296,967.23	13,296,967.23
MOTOR CYCLES	15%	37,020.00		500,000.00		375,020.00	12,279.08			24,740.92	24,740.92
SHED/CYCLE STAND	10%	57,221.00				57,221.00	49,402.75			7,818.25	7,818.25
SOLAR PV (IR PLANT/Subsidy)	0%	35,000,000.00				35,000,000.00	0.00			35,000,000.00	35,000,000.00
SOLAR PV (IR PLANT)	10%	3,745,963.00				3,745,963.00	987,146.01			2,758,806.99	2,758,806.99
Intangible Assets											
Software & Licence	25%	1,746,285.00				1,746,285.00	424,999.97			1,321,285.03	1,321,285.03
		0.00				0.00	0.00			0.00	0.00
		0.00				0.00	0.00			0.00	0.00
Residual Development Unit											
SHED & BUILDING	10%	1,578,062.00				1,578,062.00	861,018.94			717,043.06	717,043.06
BIO-DIESEL PLANT	15%	2,465,428.00				2,465,428.00	1,423,832.99			1,041,595.01	1,041,595.01
TOTAL		428,621,889.90	1,177,298.00	-1,829,716.00	0.00	476,822,003.90	187,063,877.16	0.00	0.00	309,858,126.74	258,858,412.74

MAHARAJI EDUCATION SOCIETY

Secretary



MAHANADI EDUCATION SOCIETY
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE A/C FOR THE PERIOD ENDED ON 31.03.2022
SCHEDULE "C" OF FIXED ASSETS

NAME OF THE ASSETS	Rate of Depn.	OPENING AS AT 01.04.2021	ADDITION DURING THE YEAR				DEPRECIATION			NET BLOCK				
			More Than 180 Days	Less Than 180 Days	Dep. Reserve	Sales(Ac) for the year	Total As On 31.03.2022	UP TO 31.03.2021	YEAR for the year	Adjustment	TOTAL 31.03.2021	AS ON 31.03.2022	AS ON 31.03.2021	
														180 Days
LAND	0%	21,233,384.00						0.00				21,233,384.00	21,233,384.00	0.00
LIVE STOCK (HORSES)	0%	0.00						0.00				0.00	0.00	0.00
SITE DEVELOPMENT	10%	2,495,820.55						72,796.22				1,319,907.05	655,165.95	777,902.17
ROAD & CAMPUS DEVELOPMENT	10%	8,458,998.63						169,398.50				5,599,033.87	1,024,316.93	1,693,665.48
BUILDING	10%	161,860,580.52		44,043,212.00				8,188,574.63				94,564,270.18	77,718,777.69	39,864,140.32
BUILDING (not put to use)	10%							0.00				0.00	0.00	0.00
AUDITORIUM	10%	7,128,830.37						162,133.46				4,281,468.72	1,459,201.28	1,621,334.76
SITE DEVELOPMENT	10%	168,235.16						0.00				0.00	0.00	0.00
ROAD & CAMPUS DEVELOPMENT	10%	0.00						1,659.86				133,816.10	17,638.90	19,598.78
BUILDING	10%	311,654.44						0.00				0.00	0.00	0.00
BUILDING (Not put to use)	0%	0.00						3,275.63				254,128.52	29,480.64	32,796.27
AUDITORIUM	10%	0.00						0.00				0.00	0.00	0.00
COMPUTER LAB	40%	329,824.61						0.00				0.00	0.00	0.00
MECHNRY & EQUIPMENTS	15%	0.00						329,823.68				0.00	0.00	0.00
FURNITURE & FIXTURE	10%	132,236.66						0.00				329,824.05	0.96	0.93
LIBRARY	10%	0.00						107,187.54				108,537.04	12,145.46	13,464.96
OFFICE EQUIPMENT	15%	427,989.84						0.00				0.00	0.00	0.00
BUS	15%	0.00						4,599.16				348,722.07	26,061.93	30,661.09
SPORTS & GAME EQUIPMENT	15%	0.00						0.00				0.00	0.00	0.00
LAB & EQUIPMENTS	15%	0.00						0.00				0.00	0.00	0.00
LUNA	15%	0.00						0.00				0.00	0.00	0.00
AIR CONDITIONER AC	15%	154,531.08						0.00				0.00	0.00	0.00
KITCHEN & DINING EQUIPMENT	15%	0.00						105,846.47				109,019.50	17,980.50	21,153.53
ELECTRIC INSTALLATION	15%	0.00						0.00				0.00	0.00	0.00
MOTOR CAR	15%	0.00						0.00				0.00	0.00	0.00
MOTOR CYCLES	15%	22,255.35						0.00				0.00	0.00	0.00
SHED-CYCLE STAND	10%	0.00						22,001.02				22,014.87	79.03	92.98
SOLAR POWER PLANT(Supply)	0%	0.00						0.00				0.00	0.00	0.00
SOLAR POWER PLANT	10%	0.00						0.00				0.00	0.00	0.00
TOTAL		292,724,347.31	0.00	44,043,212.00	0.00	0.00	246,767,659.31	6,607,344.46	0.00	0.00	107,460,742.85	102,694,232.87	65,258,265.27	0.00
LESS: DEP. TRF. TO KVA		0.00	0.00	0.00	0.00	0.00	0.00	6,502,372.88	0.00	0.00	107,460,742.85	102,694,232.87	65,258,265.27	0.00
		292,724,347.31	0.00	44,043,212.00	0.00	0.00	246,767,659.31	14,371.53	0.00	0.00	107,460,742.85	102,694,232.87	65,258,265.27	0.00

MAHANADI EDUCATION SOCIETY



Secretary

BAHUR INSTITUTE OF TECHNOLOGY
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022
SCHEDULE "C" OF FIXED ASSETS

NAME OF THE ASSETS	Rate of Depn.	OPENING AS AT 01.04.2020	ADDITION DURING THE YEAR			DEPRECIATION			NET BLOCK			
			More Than 180 Days	Less Than 180 Days	Dep. Reserve	Sale/Adj. for the year	UP TO 31.03.2021	FOR THE YEAR	Sale/Adj. for the year	TOTAL 31.03.2022	AS ON 31.03.2021	AS ON 31.03.2022
LAND	0%	5,469,470.00				5,469,470.00	0.00	0.00	0.00	5,469,470.00	5,469,470.00	
LIVE STOCK (HORSES)	0%	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
SITE DEVELOPMENT	10%	9,423,130.75				9,423,130.75	4,283,011.42	277,996.16	0.00	4,541,007.58	2,779,961.59	
ROAD & CAMPUS DEVELOPMENT	10%	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
BUILDING	10%	300,109,432.95		41,656,976.00		342,629,408.95	163,187,144.26	10,302,981.08	0.00	173,520,125.34	82,879,822.80	
BUILDING (Net pd to use)	0%	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
AUDITORIUM	10%	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
COMPUTER LAB	40%	44,141,939.64	480,000.00			45,101,939.64	37,282,710.31	506,081.88	0.00	37,769,392.19	548,704.69	
MECHANRY & EQUIPMENTS	15%	3,319,859.18				3,318,659.18	2,699,409.19	37,260.20	0.00	2,736,669.39	248,401.31	
FURNITURE & FIXTURE	10%	19,917,671.46	14,000.00			19,991,651.46	11,455,753.86	478,434.84	0.00	11,934,188.70	4,770,348.44	
LIBRARY	15%	15,565,762.33		36,879.00		15,404,641.33	10,026,208.34	318,653.38	0.00	10,344,861.72	2,104,916.36	
OFFICE EQUIPMENT	15%	6,136,258.04		49,000.00		6,556,258.04	4,161,942.57	165,391.38	0.00	4,327,333.95	1,078,109.18	
COLLEGE BUS	15%	6,414,128.11		2,018,000.00		8,512,129.11	3,385,750.65	444,850.45	0.00	3,836,401.10	1,965,338.35	
SPORTS & GAME EQUIPMENT	15%	20,114,815.45		1,036,861.00		21,671,676.45	16,804,788.91	290,827.97	0.00	17,095,716.88	1,421,089.31	
LAB & EQUIPMENTS	15%	1,058,37				1,058,37	10,058,37	0.00	0.00	10,058,37	0.00	
LUNA	15%	3,12,592.36	70,650.00			3,883,242.36	2,344,579.72	99,323.74	0.00	2,443,903.46	591,508.28	
AIR CONDITIONER A/C	15%	11,638.04				11,638.04	414,674.03	12,983.85	0.00	427,657.89	86,558.97	
KITCHEN & DINING EQUIPMENT	15%	1,11,919.47				1,181,919.47	880,127.25	16,549.91	0.00	896,877.16	73,875.12	
ELECTRIC INSTALLATION	15%	26,17,748.97	612,648.00			27,650,397.97	15,204,728.94	893,830.06	0.00	16,086,599.00	110,332.75	
MOTOR CAR	15%	0.783.25		500,000.00		50,783.25	29,086.03	1,189.71	0.00	30,278.34	7,831.37	
MOTOR CYCLES	10%	0.422.66				60,422.66	53,481.56	373.94	0.00	53,855.50	3,739.44	
SHED-CYCLE STAND	10%	35,10,000.00				35,000,000.00	0.00	0.00	0.00	35,000,000.00	35,000,000.00	
SOLAR POWER PLANT(Ready)	15%	4,16,542.30				4,656,542.30	2,237,556.87	150,839.83	0.00	1,307,546.70	1,508,396.33	
SOLAR POWER PLANT	15%	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
Intangible Assets												
Software & License	25%	2,19,600.97				2,559,600.97	1,453,739.60	73,136.35	0.00	1,526,875.95	292,545.40	
Research & Development unit	10%	1,1,698.31				1,871,698.31	1,235,102.54	34,295.95	0.00	1,299,396.49	342,659.46	
SHED & BUILDING	15%	3,14,830.63				3,044,830.63	2,131,102.91	50,085.70	0.00	2,863,742.42	333,805.09	
BO-DIESEL PLANT	15%	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL		612,19,295.24	1,177,298.00	46,822,716.00	0.00	659,995,304.34	279,231,859.73	14,265,886.34	0.00	293,427,145.97	179,222,683.93	146,438,254.17

MAHANADI EDUCATION SOCIETY
 Secretary



MAHANADI EDUCATION SOCIETY
SCHEDULE : "N"

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS
FOR THE YEAR ENDED ON 31.03.2022

SIGNIFICANT ACCOUNTING POLICIES :

BASIS OF PREPARATION OF FINANCIAL STATEMENTS:

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India and are maintaining the financial statements as per mercantile system of accounting.

REVENUE RECOGNITION :-

In respect of income, the Society follows the practice of accounting on accrual basis for regular student .

FIXED ASSETS :-

Fixed Assets are shown at purchase cost (inclusive of expenses incidental thereof).

DEPRECIATION :-

Society is providing Depreciation on Written Down Value Method at the rates provided in the Income Tax Act 1961.Except solar plant.

Society has decided to create Depreciation Reserve from Financial Year 2014-15 to 2018-19 with reference to Section 11 sub section 6 as it is not application of fund. Hence Depreciation charged in the above earlier year has been transferred to Depreciation Reserve.

Asset of the society which is used by the different branch, Depreciation of same has been charged to the branch where asset has been used.

In current year on sell of asset Depreciation Reserve created on such asset dated 31/03/2021 is credited to Profit & Loss A/c.

Profit /Loss on such sale of asset is transferred to Profit & Loss A/c.

CONTINGENT LIABILITIES:-

No provision is made for liability if any, which are of contingent nature on the date of Balance Sheet.

RETIREMENT BENEFIT :-

Estimate liability for gratuity on the Balance Sheet date, if any, has not been quantified. The same shall be accounted for on actual payment basis.



INVESTMENT :-

Investment are stated at cost/book value.

FOREIGN EXCHANGE TRANSACTION :-

There is no Foreign Exchange Transaction during the year.

EVENT OCCURRING AFTER THE BALANCE SHEET DATE

No Significant items have occurred after the Balance Sheet date.

PRIOR PERIOD ITEMS AND CHANGE IN ACCOUNTING POLICIES EXTRA ORDINARY ITEMS :-

There are no significant extra ordinary prior period items affecting the Balance Sheet.

NOTES ON ACCOUNTS :-

1. Cash Balance as on **31.03.2022** has not been physically verified by us however the managing committee has certified them.
2. Balances of Unsecured Loans, Sundry Creditors and Loans & Advances are subject to confirmation.
3. Figure in the financial statement have been rounded off to nearest rupees.
4. Schedule Nos. A to N is the integral part of Balance Sheet as at **31.03.2022** and Income & Expenditure A/c for the year ended on **31.03.2022**.

**AS PER OUR REPORT OF EVEN DATE ANNEXED
FOR, PUKHRAJ & ASSOCIATES
Chartered Accountants
Firm Regn. No. 002013C**

Place : Raipur
Date : 28.09.2022

Shailendra Shrishimal
(Secretary)

MAHANADI EDUCATION SOCIETY

Secretary



(Signature)
(Pukhraj Jain)
Partner
M. No. : 071192

AUDIT REPORT
&
STATEMENT OF ACCOUNTS
OF
MAHANADI EDUCATION SOCIETY
RAIPUR (C.G.)

FOR THE YEAR 2020-21



FORM NO. 10BB

[See Rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub clause(via) of section 10(23C).

- (i) We have examined the Balance Sheet as at 31/03/2021 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached here with of MAHANADI EDUCATION SOCIETY AAATM5971A (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at RAIPUR CHATTISHGARH and branches.
- (iii) Subjects to comments below
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.
- (c) In our opinion and to the best of our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2021 and
- (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same

The prescribed particulars are annexed herewith :

For Pukhraj & Associates
Chartered Accountants



(Pukhraj Jain)
Partner

Membership No: 071192
Registration No: 002013C

Place : RAIPUR
Date : 09/02/2022
UDIN : 22071192ACSLSI1774

**Annexure
Statement of Particulars
PART A-GENERAL**

1. Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution. **MAHANADI EDUCATION SOCIETY**
2. Address
- Flat/Door/Block No. **SOUTH AVENUE,**
- Name of Premise/ Building/ Village
- Road/ Street /Post Office
- Area/ Locality **CHOUBEY COLONY,**
- Town/ City/ District **RAIPUR**
- State **CHATTISHGARH**
- Pin Code **492001**
3. Permanent Account Number **AAATM5971A**
4. Assessment Year **2021-2022**
5. Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. **(vi)**

6. Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

Number of notification/approval	Date of notification/approval
CCIT/Tech/10(23C)(vi)/47/07-08	28-Nov-2011

PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)] **EDUCATIONAL INSTITUTE**
8. Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution **115535239**
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established **115535239**



10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. **0**
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). **0**
12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? **No**
- (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? **No**
- (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.

PART C - OTHER INFORMATION

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. **No**
- (b) If the answer to (a) above is 'yes', then give details as under :
16. In relation to any income being profits and gains of business, -



- (a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ? **Yes**
- (b) whether separate books of account were maintained in respect of such business ? **Yes**
- (c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.
17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10 ? **No**
- (b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.
18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received ? **No**
- (b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.
19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 &3) **No**
- (b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation.

Place :RAIPUR
Date : 09/02/2022
UDIN : 22071192ACSLSI1774

For Pukhraj & Associates
Chartered Accountants

(Pukhraj Jain)
Partner
Membership No: 071192
Registration No: 002013C

MAHANADI EDUCATION SOCIETY
BALANCE SHEET AS ON 31ST MARCH' 2021

PARTICULARS	SCH.	MAHANADI EDUCATION SOCIETY	RAIPUR INSTITUTE OF TECHNOLOGY	DDU-GKY-PROJECT	TOTAL
SOURCE OF FUND					
CORPUS FUND	"A"	10,69,60,150	12,60,000	-	10,82,20,150
GENERAL FUND					
RESERVE & SURPLUS	"B"	17,00,96,383	14,72,27,983	-	31,73,24,366
BRANCH ACCOUNT	"C"	(22,89,77,878)	17,47,82,685	5,41,95,193	-
DEPOSITS	"D"	-	37,56,200	-	37,56,200
LOAN FUND					
SECURED LOAN					
Term Loan	"E"	-	54,00,911	-	54,00,911
Short Term Loan (Punjab National Bank)					-
Working Capital Loan (Punjab National Bank)		4,98,62,654	6,20,34,875	-	11,18,97,529
Overdraft Against FD-Rumco Bank		1,11,37,638			1,11,37,638
UNSECURED LOAN	"F"	5,50,87,239	-	-	5,50,87,239
CURRENT LIABILITIES & PROVISIONS	"G"	1,88,53,082	1,23,83,499	4,46,31,673	7,58,68,254
		18,30,19,268	40,68,46,153	9,88,26,866	68,86,92,287
APPLICATION OF FUNDS					
Fixed Assets	"H"				
Gross Block		16,61,01,761	42,56,21,990	-	59,17,23,751
Less : Depreciation		5,38,86,326	16,70,63,577	-	22,09,49,903
Net Block		11,22,15,435	25,85,58,413	-	37,07,73,848
Add: Capital (Work in Progress)		4,32,75,827	4,10,13,141		8,42,88,968
		15,54,91,262	29,95,71,554	-	45,50,62,816
INVESTMENTS & FIXED DEPOSITS	"I"	2,11,13,783	11,85,020	-	2,22,98,803
CURRENT ASSETS LOANS & ADVANCES	"J"	56,94,214	10,55,62,379	9,84,79,189	20,97,35,782
CASH AND BANK BALANCE	"K"	7,20,009	5,27,200	3,47,677	15,94,886
		18,30,19,268	40,68,46,153	9,88,26,866	68,86,92,287

Significant Accounting Policies & Notes on Account (Schedule-N)

0.00

0.00

0.00

0.00

As per our Report of even date Annexed

For, Pukhraj & Associates

Chartered Accountants

Firm Reg. No. 002013C

Place : Raipur
Date : 09.02.2022

MAHANADI EDUCATION SOCIETY
S. S. Chandra
PRESIDENT

SECRETARY



**MAHANADI EDUCATION SOCIETY
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH '2021**

<u>PARTICULARS</u>	<u>SCH.</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSTITUTE OF TECHNOLOGY</u>	<u>DDU-GKY PROJECT</u>	<u>TOTAL</u>
INCOME					
Fees Received <i>Accrued</i>	"L"	-	10,85,96,004.28	8,11,39,529.66	18,97,35,533.94
Interest & Other Income		15,76,568.00	2,71,731.30		18,48,299.30
Depreciation Reserve of Sale of Assets		1,18,89,244.00	13,81,133.00	-	1,32,70,377.00
TOTAL RS. :		1,34,65,812.00	11,02,48,868.58	8,11,39,529.66	20,48,54,210.24
EXPENDITURE					
Salary & Wages Expenses		6,17,499.00	4,83,09,904.00		4,89,27,403.00
College/School Expenses			4,38,762.20		4,38,762.20
Hostel/Office/House Rent			16,01,250.00	2,69,85,454.00	2,85,86,704.00
Hostel & Mess Expenses			14,71,416.00		14,71,416.00
Computer Maintenance Exp.			1,40,039.00		1,40,039.00
Electric Expenses			9,77,496.00		9,77,496.00
Advertisement Expenses			7,45,240.00		7,45,240.00
Training, Placement & Development Exps.			49,876.00	5,41,54,075.66	5,42,03,951.66
Watch & Ward Expenses			15,98,833.00		15,98,833.00
Repair & Maintenance Exp. (Building)			7,24,177.00		7,24,177.00
Repair & Maintenance (Furniture & Fixt.)			2,245.00		2,245.00
Repair & Maintenance (Others)		12,000.00	3,85,091.00		3,97,091.00
Research & Development Exp.			88,920.00		88,920.00
Lab & Chemical Exp.			6,97,849.00		6,97,849.00
Bus Expenses			4,68,398.00		4,68,398.00
Interest Expenses		91,71,731.92	71,59,472.70		1,63,31,204.62
Administrative & General Exp.	"M"	50,69,099.23	1,11,89,737.63	-	1,62,58,836.86
Depreciation		48,95,046.67	1,27,72,084.91		1,76,67,131.58
Loss on Sale Fixed Assts		-	18,86,440.00		18,86,440.00
Total Expenses		1,97,65,376.82	9,07,07,231.44	8,11,39,529.66	19,16,12,137.92
Increase of Income Over Exp.		(62,99,564.82)	1,95,41,637.14	-	1,32,42,072.32
TOTAL RS. :		1,34,65,812.00	11,02,48,868.58	8,11,39,529.66	20,48,54,210.24

Significant Accounting Policies & Notes on Account (Schedule-N)

As per our Report of even date Annexed
For, Pukhraj & Associates
Chartered Accountants
Firm Reg. No. 002013C

Place : Raipur
Date : 09.02.2022

cor, MAHANADI EDUCATION SOCIETY
SECRETARY
RESIDENT.

(Pukhraj Jain)
Partner
M.No. 071192

**MAHANADI EDUCATION SOCIETY
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31.03.2021**

Receipt	Amount	Payment	Amount
Opening Cash & Bank Balance (MES & RIT):	2586315		
Less: Cash & Bank Balance (KVA) - Transfer/succession of undertaking	-479251	2107064	
Transfer/succession of undertaking:			
- Cash & Bank Balance (KVA)	479251		
- other asset	18930719		
- Fixed asset	43382275		
- Liability	-62792245		
Revenue Nature:		115202038	
-Fee Received	114813155		
-Interest & Other Income	388883		
Capital Nature		331000	
-Sale of Fixed Asses			
Loan Received:		37453128	
- Unsecured loan	7928171		
-Secured loan	29524957		
Caution Fee Received		2200	
		155095430	
			155095430

Significant Accounting Policies & Notes on Account (Schedule-N)

As per our Report of even date Annexed
For, Pukhraj & Associates
Chartered Accountants
Firm Reg. No. 002813C

Place : Raipur
Date : 09.02.2022



MAHANADI EDUCATION SOCIETY

**SCHEDULE ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2021**

<u>PARTICULARS</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSITUTE OF TEGHNOLGY</u>	<u>DDU-GKY- PROJECT</u>	<u>TOTAL</u>
SCHEDULE "A"				
CORPUS FUND				
Capital Fund & Development Fund	106,960,150.00	-	-	106,960,150.00
Add: Tr. Dev. Fund/Capital Fund	-	-	-	-
	106,960,150.00	-	-	106,960,150.00
SCHEDULE "B"				
RESERVES & SURPLUS				
CAPITAL RESERVE				
Capital Subsidy	17,584,000.00	36,260,000.00	-	53,844,000.00
EARMARKED FUND		70,000.00	-	70,000.00
GENERAL RESERVE				
Opening Balance	92,313,139.12			92,313,139.12
Add : Surplus during the year	13,242,072.32			13,242,072.32
Closing Balance	105,555,211.44			105,555,211.44
DEPRECIATION RESERVE	46,957,171.41	112,157,982.57	-	159,115,153.98
	170,096,382.85	148,487,982.57	-	318,584,365.42
SCHEDULE "C"				
MAHANADI EDUCATION SOCIETY				
Opening Balance	(224,225,364.66)	166,594,447.58	57,630,917.08	-
Add: Tr. Dev. Fund/Capital Fund				-
Received/Payment/Tr. During the year	14,789,124.00	(11,353,400.00)	(3,435,724.00)	-
	(209,436,240.66)	155,241,047.58	54,195,193.08	-
Add : Increase of Income over Expenditure				
Mahanadi Education Society	(6,299,564.82)	19,541,637.14	-	13,242,072.32
	(215,735,805.48)	174,782,684.72	54,195,193.08	13,242,072.32
Add : Transfer of Income/Expenditure to Reserve & Surplus	13,242,072.32			13,242,072.32
	(228,977,877.80)	174,782,684.72	54,195,193.08	-
SCHEDULE "D"				
DEPOSITS				
College Caution Money		3,756,200.00		3,756,200.00
	-	3,756,200.00	-	3,756,200.00
SCHEDULE "E"				
SECURED LOANS				
a) TERM LOAN with Punjab National Bank,Raipur -Kotak Mahindra	-	-	-	-
b) VEHICAL TERM LOAN With -HDFC Bank , Raipur -Axis Bank Ltd., Raipur -Tata Capital Financial Serices Ltd.		2,506,380.83 1,707,227.00 1,187,303.62		2,506,380.83 1,707,227.00 1,187,303.62
	-	5,400,911.45	-	5,400,911.45
	-	5,400,911.45	-	5,400,911.45

of, MAHANADI EDUCATION SOCIETY

SECRETARY



MAHANADI EDUCATION SOCIETY

**SCHEDULE ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2021**

<u>PARTICULARS</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSITUTE OF TEGHNOLGY</u>	<u>DDU-GKY- PROJECT</u>	<u>TOTAL</u>
SCHEDULE "F"				
UNSECURED LOANS				
Shri Swaroopchand Jain (ind.)	62,86,529.00			62,86,529.00
Shri Shailendra Jain (Ind)	2,92,31,902.00			2,92,31,902.00
Shri Shailendra Jain (huf)	22,16,220.00			22,16,220.00
Smt. Lalita Jain	42,46,080.00			42,46,080.00
Smt. Sangeeta Jain	40,41,423.00			40,41,423.00
Ku. Shubhika Jain	9,92,717.00			9,92,717.00
Ku. Suramya Jain	18,95,939.00			18,95,939.00
Khemraj Maniklal	5,00,000.00			5,00,000.00
Sukhvindra Kaur	3,00,000.00			3,00,000.00
Sanjana Jain	6,00,000.00			6,00,000.00
Santosh Bai Jain	10,00,000.00			10,00,000.00
Shilu Rathi	9,87,833.00			9,87,833.00
Jayesh Karia	14,88,596.00			14,88,596.00
Bhupendra Singh Kohli	3,00,000.00			3,00,000.00
Beyant Holding Finance Ltd.	5,00,000.00			5,00,000.00
Azazunisha Suhail Khan	5,00,000.00			5,00,000.00
	5,50,87,239.00	-	-	5,50,87,239.00
CURRENT LIABILITIES & PROVISIONS				
SCHEDULE "G"				
Sundry Creditors	5,35,375.00	30,38,965.00	3,68,73,199.15	4,04,47,539.15
Other Liabilities	1,79,64,734.62	38,62,134.00	41,71,197.92	2,59,98,066.54
TDS Payable	3,36,542.00	5,34,326.84	18,64,977.07	27,35,845.91
E.S.I. Payable	-	21,081.00	-	21,081.00
P.F. Payable	-	1,59,110.00	-	1,59,110.00
Provision for Liabilities	16,430.00	47,67,882.00	17,22,298.98	65,06,610.98
	1,88,53,081.62	1,23,83,498.84	4,46,31,673.12	7,58,68,253.58

For, MAHANADI EDUCATION SOCIETY

SECRETARY



MAHANACI EDUCATION SOCIETY, RAIPUR (CONSOLIDATED)
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE AC FOR THE PERIOD ENDED ON 31.03.2021
SCHEDULE "H" OF FIXED ASSETS (CONSOLIDATED)

NAME OF THE ASSETS	Rate of Depn.	OPENING AS AT 01.04.2020	ADDITION DURING THE YEAR						DEPRECIATION			NET BLOCK	
			More Than 180 Days	Less Than 180 Days	Deduction/Adj. for the year	Total As On 31.03.2021	UP TO 31.03.2020	FOR THE YEAR	Adjustment for the Year	Dps. Reserve	TOTAL 31.03.2021	AS ON 31.03.2021	AS ON 31.03.2020
												0.00	0.00
LAND	0%	26,702,854.00	0.00	0.00	0.00	26,702,854.00	0.00	0.00	0.00	0.00	0.00	26,702,854.00	26,702,854.00
LIVE STOCK (HORSES)	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SITE DEVELOPMENT	10%	9,169,501.00	0.00	0.00	0.00	9,169,501.00	1,896,843.46	0.00	0.00	0.00	0.00	1,896,843.46	7,272,657.54
ROAD & CAMPUS DEVELOPMENT	10%	7,113,350.80	0.00	0.00	0.00	7,113,350.80	3,676,733.17	0.00	0.00	0.00	0.00	3,676,733.17	3,436,617.63
BUILDING	10%	374,760,412.07	0.00	0.00	0.00	374,760,412.07	135,103,761.90	0.00	0.00	0.00	0.00	135,103,761.90	239,656,650.17
BUILDING (Not put to use)	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUDITORIUM	10%	5,740,670.00	0.00	0.00	0.00	5,740,670.00	2,350,861.77	0.00	0.00	0.00	0.00	2,350,861.77	3,389,808.23
COMPUTER LAB	40%	38,139,238.00	0.00	0.00	0.00	38,139,238.00	30,320,825.67	0.00	0.00	0.00	0.00	30,320,825.67	7,818,412.33
MECHINRY & EQUIPMENTS	15%	2,947,810.50	0.00	0.00	0.00	2,947,810.50	2,172,953.77	0.00	0.00	0.00	0.00	2,172,953.77	774,856.73
FURNITURE & FIKTURE	10%	16,202,196.80	122,229.00	22,359.00	0.00	16,346,784.80	6,696,291.94	0.00	0.00	0.00	0.00	6,696,291.94	9,650,492.86
LIBRARY	15%	12,131,124.70	0.00	0.00	0.00	12,131,124.70	5,983,108.02	0.00	0.00	0.00	0.00	5,983,108.02	6,148,016.68
OFFICE EQUIPMENT	15%	5,572,935.75	33,000.00	6,890.00	0.00	5,614,835.75	2,776,900.90	0.00	0.00	0.00	0.00	2,776,900.90	2,655,934.86
COLLEGE BUS	15%	6,659,335.00	0.00	1,943,726.00	3,290,000.00	5,313,261.00	4,459,449.08	0.00	1,398,641.00	0.00	0.00	1,398,641.00	2,201,065.92
SPORTS & GAME EQUIPMENT	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAB & EQUIPMENTS	15%	18,225,978.22	0.00	0.00	0.00	18,225,978.22	13,850,035.37	0.00	0.00	0.00	0.00	13,850,035.37	4,375,942.85
LUNA	15%	10,058.37	0.00	0.00	0.00	10,058.37	10,058.37	0.00	0.00	0.00	0.00	10,058.37	0.00
AIR CONDITIONER AC	15%	2,968,788.00	93,300.00	0.00	0.00	3,063,088.00	1,327,542.43	0.00	0.00	0.00	0.00	1,327,542.43	1,614,714.49
KITCHEN & DINING EQUIPMENT	15%	501,433.00	0.00	0.00	0.00	501,433.00	231,423.16	0.00	0.00	0.00	0.00	231,423.16	270,009.84
ELECTRIC INSTALLATION	15%	950,450.00	0.00	0.00	0.00	950,450.00	646,290.85	0.00	0.00	0.00	0.00	646,290.85	344,169.15
MOTOR CAR	15%	20,180,292.00	0.00	518,796.00	398,140.00	20,300,948.00	7,136,039.77	0.00	132,059.00	0.00	0.00	7,003,980.77	13,044,252.23
MOTOR CYCLES	15%	58,114.00	0.00	0.00	0.00	58,114.00	34,083.04	0.00	0.00	0.00	0.00	34,083.04	24,869.61
SHED-CYCLE STAND	10%	57,221.00	0.00	0.00	0.00	57,221.00	49,402.75	0.00	0.00	0.00	0.00	49,402.75	7,818.25
SOLAR POWER PLANT(Subsdy)	0%	35,000,000.00	0.00	0.00	0.00	35,000,000.00	0.00	0.00	0.00	0.00	0.00	35,000,000.00	35,000,000.00
SOLAR POWER PLANT	10%	3,745,953.00	0.00	0.00	0.00	3,745,953.00	987,146.01	0.00	0.00	0.00	0.00	987,146.01	2,758,806.99
Intangible Assets													
Software & License	25%	1,746,285.00	0.00	0.00	0.00	1,746,285.00	424,999.97	0.00	0.00	0.00	0.00	424,999.97	1,321,285.03
Research & Development Unit													
SHED & BUILDING	10%	1,576,062.00	0.00	0.00	0.00	1,576,062.00	861,018.94	0.00	0.00	0.00	0.00	861,018.94	717,043.06
BIO-DIESEL PLANT	15%	2,465,408.00	0.00	0.00	0.00	2,465,408.00	1,423,832.99	0.00	0.00	0.00	0.00	1,423,832.99	1,041,575.01
TOTAL		592,660,581.21	248,529.00	2,493,781.00	3,688,140.00	591,733,751.21	222,420,603.33	0.00	1,470,700.00	0.00	0.00	220,949,903.33	333,626,391.81

MAHANACI EDUCATION SOCIETY



SMAI 174

MAHANADI EDUCATION SOCIETY
 SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE A/C FOR THE PERIOD ENDED ON 31.03.2021
 SCHEDULE 'H' OF FIXED ASSETS

NAME OF THE ASSETS	Rate of Depn.	OPENING AS AT		ADDITION DURING THE YEAR						DEPRECIATION FOR THE YEAR		NET BLOCK		
		01.04.2020	31.03.2021	More Than 180 Days	Less Than 180 Days	Dep. Reserve	Sale/Adj. for the year	Total As On 31.03.2021	UP TO 31.03.2020	YEAR	Adjustment for the year	TOTAL 31.03.2021	AS ON 31.03.2021	AS ON 31.03.2020
LAND	0%	2,12,33,384.00	2,12,33,384.00					2,12,33,384.00	0.00	0.00	0.00	2,12,33,384.00	2,12,33,384.00	0.00
LIVE STOCK (HORSES)	0%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00
SITE DEVELOPMENT	10%	24,95,826.55	24,95,826.55					24,95,826.55	11,65,226.14	80,884.69	12,47,110.63	7,27,962.17	8,08,946.96	
ROAD & CAMPUS DEVELOPMENT	10%	84,58,998.63	84,58,998.63					84,58,998.63	52,31,478.04	1,88,187.28	54,19,695.32	16,93,695.48	18,81,872.76	
BUILDING	10%	16,18,60,580.52	16,18,60,580.52					16,18,60,580.52	8,43,36,346.60	44,28,348.93	8,87,65,695.53	3,98,64,140.32	4,42,83,489.25	
BUILDING (not put to use)	10%	-	-					-	-	-	0.00	0.00	-	
AUDITORIUM	10%	71,28,830.37	71,28,830.37					71,28,830.37	39,39,186.93	1,80,148.31	41,10,335.24	16,21,334.76	18,01,483.07	
SITE DEVELOPMENT	10%	1,68,235.16	1,68,235.16					1,68,235.16	1,29,878.58	2,177.64	1,31,896.22	19,598.78	21,776.42	
ROAD & CAMPUS DEVELOPMENT	10%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
BUILDING	10%	3,11,654.44	3,11,654.44					3,11,654.44	2,47,213.30	3,639.59	2,50,852.89	32,756.27	36,395.86	
BUILDING (Not put to use)	0%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
AUDITORIUM	10%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
COMPUTER LAB	40%	3,29,824.61	3,29,824.61					3,29,824.61	3,29,823.06	0.62	3,29,823.68	0.00	1.55	
MECHINRY & EQUIPMENTS	15%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
FURNITURE & FIXTURE	10%	1,32,236.66	1,32,236.66					1,32,236.66	1,05,888.10	1,499.44	1,07,197.54	13,494.96	14,994.40	
LIBRARY	15%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
OFFICE EQUIPMENT	15%	4,27,895.94	4,27,895.94					4,27,895.94	3,38,712.13	5,410.78	3,44,122.91	30,681.09	36,071.87	
BUS	15%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
SPORTS & GAME EQUIPMENT	15%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
LAB & EQUIPMENTS	15%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
LUNA	15%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
AIR CONDITIONER A/C	15%	1,54,531.08	1,54,531.08					1,54,531.08	1,02,113.49	3,732.96	1,05,946.47	21,153.53	24,886.51	
KITCHEN & DINING EQUIPMENT	15%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
ELECTRIC INSTALLATION	15%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
MOTOR CAR	15%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
MOTOR CYCLES	15%	22,255.35	22,255.35					22,255.35	21,984.61	16.41	22,001.02	92.98	109.39	
SHED-CYCLE STAND	10%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
SOLAR POWER PLANT(Subsidy)	0%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
SOLAR POWER PLANT	10%	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL		20,27,24,347.31	20,27,24,347.31	0.00	0.00	0.00	0.00	20,27,24,347.31	9,59,48,450.98	48,95,046.87	10,08,43,487.65	6,52,68,265.27	7,01,63,311.94	

Dr. MAHANADI EDUCATION SOCIETY



SECRETARY

RAIPUR INSTITUTE OF TECHNOLOGY
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE A/C FOR THE PERIOD ENDED ON 31.03.2021
SCHEDULE "H" OF FIXED ASSETS

NAME OF THE ASSETS	Rate of Depn.	OPENING AS AT 01.04.2020	ADDITION DURING THE YEAR				DEPRECIATION				NET BLOCK		
			More Than 180 Days	Less Than 180 Days	Dep. Reserve	Sale/Adj. for the year	Total As On 31.03.2020	UP TO 31.03.2020	FOR THE YEAR	Sale/Adj. for the year	TOTAL 31.03.2021	AS ON 31.03.2021	AS ON 31.03.2020
LAND	0%	54,69,470.00						0.00	0.00		0.00	54,69,470.00	54,69,470.00
LIVE STOCK (HORSES)	0%	0.00						0.00	0.00		0.00	0.00	0.00
SITE DEVELOPMENT	10%	94,23,130.75						3,08,884.62	3,08,884.62		42,63,011.42	27,79,961.58	30,88,846.20
ROAD & CAMPUS DEVELOPMENT	10%	0.00						0.00	0.00		0.00	0.00	0.00
BUILDING	10%	30,09,29,432.95						91,86,646.98	91,86,646.98		16,31,67,144.26	8,26,79,822.80	9,18,66,469.78
BUILDING (Not put to use)	0%	0.00						0.00	0.00		0.00	0.00	0.00
AUDITORIUM	10%	0.00						0.00	0.00		0.00	0.00	0.00
COMPUTER LAB	40%	4,41,41,939.64						3,64,469.79	3,64,469.79		3,72,02,710.31	5,46,704.69	9,11,174.48
MECHINRY & EQUIPMENTS	15%	33,78,859.18						26,55,573.96	43,835.53		26,99,409.19	2,48,401.31	2,92,236.84
FURNITURE & FIXTURE	10%	1,98,33,063.46	22,359.00					1,99,77,651.46	5,28,796.55		1,14,55,753.86	47,70,348.44	51,54,556.99
LIBRARY	15%	1,53,65,762.33						96,54,752.51	3,71,455.83		1,00,26,208.34	21,04,916.36	24,76,372.19
OFFICE EQUIPMENT	15%	64,64,358.04	33,000.00					39,72,473.30	1,89,469.27		41,61,942.57	10,78,109.18	12,26,378.45
COLLEGE BUS	15%	78,12,577.11	19,71,562.00					57,68,697.76	1,71,099.89	25,54,046.00	33,85,760.65	19,55,338.35	8,90,837.24
SPORTS & GAME EQUIPMENT	15%	0.00						0.00	0.00		0.00	0.00	0.00
LAB & EQUIPMENTS	15%	2,06,34,815.45						1,65,54,008.44	2,50,780.47		1,68,04,788.91	14,21,069.31	16,71,869.78
LUNA	15%	10,058.37						10,058.37	0.00		10,058.37	0.00	0.00
AIR CONDITIONER A/C	15%	37,19,292.36	93,300.00					38,12,592.36	1,04,388.82		23,44,579.72	5,91,508.28	6,02,592.10
KITCHEN & DINING EQUIPMENT	15%	6,51,638.04						3,99,598.92	15,275.11		4,14,874.03	86,558.97	1,01,834.08
ELECTRIC INSTALLATION	15%	11,81,919.47						8,60,656.77	19,470.48		8,80,127.25	1,10,332.75	1,29,803.23
MOTOR CAR	15%	2,67,17,983.97	5,18,786.00					1,46,48,969.28	8,53,556.66	2,97,787.00	1,52,04,728.94	50,96,216.06	55,31,332.72
MOTOR CYCLES	15%	50,783.25						27,688.98	1,399.65		29,088.63	7,931.37	9,331.02
SHED-CYCLE STAND	10%	60,422.66						53,066.07	415.49		53,481.56	3,739.44	4,154.83
SOLAR POWER PLANT(Subsidy)	0%	3,50,000.00						0.00	0.00		0.00	3,50,000.00	3,50,000.00
SOLAR POWER PLANT	10%	46,56,542.30						20,69,957.08	1,67,596.59		22,37,556.67	15,08,396.33	16,75,995.92
Intangible Assets		0.00						0.00	0.00		0.00	0.00	0.00
Software & License	25%	25,59,605.97						13,56,224.46	97,515.14		14,53,796.60	2,92,545.40	3,90,060.54
		0.00						0.00	0.00		0.00	0.00	0.00
Research & Development unit		0.00						0.00	0.00		0.00	0.00	0.00
SHED & BUILDING	10%	18,71,698.31						11,96,965.83	38,106.61		12,35,102.54	3,42,959.46	3,81,066.07
BIO-DIESEL PLANT	15%	30,44,830.63	26,21,807.00					20,72,578.48	58,924.43		21,31,502.91	3,33,905.09	3,92,829.52
TOTAL		51,29,77,594.24	2,48,629.00	26,21,807.00	0.00	36,88,140.00	51,20,69,290.24	26,83,01,307.82	1,27,72,084.91	28,51,833.00	27,92,21,669.73	14,64,28,266.17	16,72,66,512.98

"M. MAHANALI EDUCATION SOCIETY"



SECRETARY

MAHANADI EDUCATION SOCIETY

**SCHEDULE ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2021**

<u>PARTICULARS</u>	<u>MAHANADI EDUCATION SOCIETY</u>	<u>RAIPUR INSITUTE OF TEGHNOLGY</u>	<u>DDU-GKY- PROJECT</u>	<u>TOTAL</u>
SCHEDULE "I"				
INVESTMENTS & FIXED DEPOSITS				
Share Investment in Rumco		20,000.00		20,000.00
Punjab National Bank, Raipur	3,86,000.00			3,86,000.00
FDR in Union Bank Of India	8,61,266.00			8,61,266.00
FDR in Rumco, Raipur	1,24,36,642.00			1,24,36,642.00
FDR IN PNB for DDU-GKY BG	74,29,875.00	11,40,020.00		85,69,895.00
Gold Medal Fund- Rumco -FDR		25,000.00		25,000.00
	2,11,13,783.00	11,85,020.00	-	2,22,98,803.00
SCHEDULE "J"				
CURRENT ASSETS LOANS & ADVANCES				
Advance to Staffs	-	21,37,120.00	2,12,592.00	23,49,712.00
Advance to Others	6,00,000.00	54,31,164.00	1,92,75,090.66	2,53,06,254.66
Fees Recievables	-	9,04,81,123.00	7,71,98,866.79	16,76,79,989.79
Prepaid Expenses	14,84,088.75	16,28,840.33	-	31,12,929.08
Security Deposits	7,38,889.00	52,16,579.00	17,92,640.00	77,48,108.00
TDS Receivable	28,71,235.92	6,67,553.00		35,38,788.92
	56,94,213.67	10,55,62,379.33	9,84,79,189.45	20,97,35,782.45
SCHEDULE "K"				
CASH AND BANK BALANCE				
BANK BALANCE				
P.N.Bank, Mahasamund (Saving)	93,461.00			93,461.00
Punjab National Bank, Raipur	46,648.12	65,641.00	3,47,676.75	4,59,965.87
Punjab National Bank, Raipur(Barc Project)		31,878.38		31,878.38
Punjab National Bank, Raipur(ESCROW)	12,181.30			12,181.30
Punjab National Bank, Raipur(RIBS)				-
Punjab National Bank, (NSS)		11,942.58		11,942.58
Punjab National Bank, (R & D)		50,682.78		50,682.78
Idbi Bank, Raipur	11,026.00	29,571.71		40,597.71
Rumco Bank, Raipur	27,041.86	2,59,976.19		2,87,018.05
CASH IN HAND	5,29,650.98	77,507.42		6,07,158.40
	7,20,009.26	5,27,200.06	3,47,676.75	15,94,886.07

COO, MAHANADI EDUCATION SOCIETY

SECRETARY



MAHANADI EDUCATION SOCIETY
SCHEDULE ANNEXED TO AND FORMING PART OF ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH '2021

PARTICULARS	MAHANADI EDUCATION SOCIETY	RAIPUR INSTITUTE OF TECHNOLOGY	DDU-GKY PROJECT	TOTAL
SCHEDULE "L"				
Fees Received				
Tution & Other Fees		10,85,96,004.28	8,11,39,529.66	18,97,35,533.94
	0.00	10,85,96,004.28	8,11,39,529.66	18,97,35,533.94
SCHEDULE "M"				
ADMINISTRATIVE & GENERAL EXPENSES:-				
Bank Charges	55,642.48	1,88,267.49		2,43,909.97
General Exp.		25,278.00		25,278.00
Office Expenses		3,11,394.00		3,11,394.00
Rent	10,58,460.00			10,58,460.00
Postage & Courier Exp.		10,919.00		10,919.00
Printing & Stationery Exp.	4,805.00	3,66,926.00		3,71,731.00
Telephone Exp.		4,87,673.54		4,87,673.54
Travelling & Convayance Exp.	9,000.00	18,19,645.00		18,28,645.00
Internet & Web Expenses		12,12,279.83		12,12,279.83
Application & Registration Fees	2,63,371.00	27,517.00		2,90,888.00
Books & Periodicals		1,17,459.00		1,17,459.00
Audit Fees	53,100.00	1,78,500.00		2,31,600.00
Exam Expenses	85,600.00	10,27,980.00		11,13,580.00
Legal Expenses.	1,44,990.00	1,49,160.00		2,94,150.00
Consultancy Exp.		3,65,903.00		3,65,903.00
Motor Car & Vehical Exp.		15,86,627.00		15,86,627.00
Sports & Games Exp.		1,50,000.00		1,50,000.00
Seminar & Workshop Exp.		23,100.00		23,100.00
Generator Exp.		42,401.34		42,401.34
Insurance	60,079.00	4,33,753.43		4,93,832.43
Interest On T.D.S	6,07,881.00			6,07,881.00
Transportation Exp.		32,743.00		32,743.00
Affiliation Fees		20,16,000.00		20,16,000.00
Bank Guarantee Commission	8,15,517.75			8,15,517.75
Registration DDU GKY	19,10,653.00			19,10,653.00
E.P.F. Expense		4,38,350.00		4,38,350.00
ESIC Expense		91,221.00		91,221.00
Uniform Expense		86,640.00		86,640.00
	50,69,099.23	1,11,89,737.63	0.00	1,62,58,836.86

of, MAHANADI EDUCATION SOCIETY

SECRETARY



MAHANADI EDUCATION SOCIETY
SCHEDULE : "N"

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS
FOR THE YEAR ENDED ON 31.03.2021

SIGNIFICANT ACCOUNTING POLICIES :

BASIS OF PREPARATION OF FINANCIAL STATEMENTS:

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India and are maintaining the financial statements as per mercantile system of accounting.

REVENUE RECOGNITION :-

In respect of income, the Society follows the practice of accounting on accrual basis for regular student .

FIXED ASSETS : -

Fixed Assets are shown at purchase cost (inclusive of expenses incidental thereof).

DEPRECIATION :-

Society is providing Depreciation on Written Down Value Method at the rates provided in the Income Tax Act 1961.Except solar plant.

Society has decided to create Depreciation Reserve from Financial Year 2014-15 to 2018-19 with reference to Section 11 sub section 6 as it is not application of fund. Hence Depreciation charged in the above earlier year has been transferred to Depreciation Reserve.

Asset of the society which is used by the different branch, Depreciation of same has been charged to the branch where asset has been used.

In current year on sell of asset Depreciation Reserve created on such asset dated 31/03/2021 is credited to Profit & Loss A/c.

Profit /Loss on such sale of asset is transferred to Profit & Loss A/c.

CONTINGENT LIABILITIES:-

No provision is made for liability if any, which are of contingent nature on the date of Balance Sheet.

RETIREMENT BENEFIT :-

Estimate liability for gratuity on the Balance Sheet date, if any, has not been quantified. The same shall be accounted for on actual payment basis.



INVESTMENT :-

Investment are stated at cost/book value.

FOREIGN EXCHANGE TRANSACTION :-

There is no Foreign Exchange Transaction during the year.

EVENT OCCURRING AFTER THE BALANCE SHEET DATE

No Significant items have occurred after the Balance Sheet date.

PRIOR PERIOD ITEMS AND CHANGE IN ACCOUNTING POLICIES EXTRA ORDINARY ITEMS :-

There are no significant extra ordinary prior period items affecting the Balance Sheet.

NOTES ON ACCOUNTS :-

1. Sale proceeds received from the Sale of Fixed Asset of **KAANGER VALLEY ACADEMY** (School Division) shown as Source of fund and Repayment of Loan shown as Application of Fund.
2. Cash Balance as on **31.03.2021** has not been physically verified by us however the managing committee has certified them.
3. Balances of Unsecured Loans, Sundry Creditors and Loans & Advances are subject to confirmation.
4. Figure in the financial statement have been rounded off to nearest rupees.
5. Schedule Nos. A to N is the integral part of Balance Sheet as at **31.03.2021** and Income & Expenditure A/c for the year ended on **31.03.2021**.
6. Sale proceeds received from the Sale of Fixed Asset of **KAANGER VALLEY ACADEMY** shown as Source of fund and Repayment of Loan shown as Application of Fund.

ANNEXED

AS PER OUR REPORT OF EVEN DATE

FOR, PUKHRAJ & ASSOCIATES

Chartered Accountants

Firm Regn. No. 002013C

Place : Raipur
Date : 09.02.2021

Shailendra Shrishimal
(Secretary)



(Signature)
(Pukhraj Jain)
Partner

M. No. : 071192

20. Best Practices adopted, if any

Note: Suppression and/or misrepresentation of information shall invite appropriate penal action. The Website shall be dynamically updated with regard to Mandatory Disclosures

The institute has promoted the gender equity by conducting the awareness programs for the women's. The college campus is provided the facilities for women's such as safety & security, counseling, medical and common room etc. The institute has taken the initiatives to make the campus eco-friendly through various efforts such as Trees Plantation, Water harvesting, Energy conservation. The institute has made the provision for differently abled (Divyangjan) friendliness facilities such as Wheelchairs, ramps, restrooms etc. and also maintain the complete transparency in financial, academic, administrative & auxiliary functions.

The institute has adopted different innovative practices such as green campus initiative, Anpanasati Meditation. We have distinctiveness of completing project funded by BARC to produce bio diesel. We have trained more than 3000 participants in this area.
