



Namita Education & Welfare Society's

# SIDDHARTH COLLEGE

**(B.M.M., B.M.S & B.Com)**

(A Minority Institute, Affiliated to University of Mumbai)

At: Boradpada, Post: Chargaon, On Badlapur-Mhasa Road, Tal: Ambernath, Dist.: Thane – 421 503.

Contact Nos.: 0251-2670232, 8550961581, 9930501961 Website: www.siddharthcollegebadlapur.edu.in

email id : principal@siddharthcollegebadlapur.edu.in, namitaeducation@gmail.com

Date: 14.07.2023

## CERTIFICATE

This is to humbly submit that:

### DVV Point No. 1

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years


6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

HEI Input :

| 2021-22 | 2020-21 | 2019-20 | 2018-19 | 2017-18 |
|---------|---------|---------|---------|---------|
| 02      | 03      | 02      | 00      | 01      |

Participation Certificates and Payment vouchers along with reflections in Audited Income and Expenditure Accounts have been submitted.



  
PRINCIPAL  
Siddharth College  
At. Boradpada, Po. Chargaon,  
Tal. Ambernath, Dist. Thane (M.S.)  
Pin - 421 503

PRINCIPAL



NOT ME BUT YOU

B.P.H.E SOCIETY'S  
AHMEDNAGAR COLLEGE, AHMEDNAGAR  
**EMPANELLED TRAINING INSTITUTE**  
**NATIONAL SERVICE SCHEME**



(Sponsored by: Government of India, Ministry of Youth Affairs and Sports, New Delhi)

# Certificate

Prof./Dr./Mr./Ms. Ganesh M. Yamagaddi

Siddhart College of Boradpada

University / Division University of Mumbai

participated in the 124<sup>th</sup> Orientation Course for Programme Officers of the National Service Scheme

held from 28<sup>th</sup> July to 3<sup>rd</sup> August 2017 at the NSS Empanelled Training Institute,

Ahmednagar College and is awarded this certificate for having successfully completed the requirements of the course.

*[Handwritten Signature]*  
**Head & Co-ordinator (Trg.)**  
NSS-ETI, AHMEDNAGAR COLLEGE



*[Handwritten Signature]*  
**PRINCIPAL**  
**Siddharth College**  
At. Boradpada, Po. Chargaon,  
Tal. Ambarnath Dist Thane (M.S.)  
Pin - 421 503

*[Handwritten Signature]*  
**Principal**  
AHMEDNAGAR COLLEGE,  
AHMEDNAGAR (M.S.)





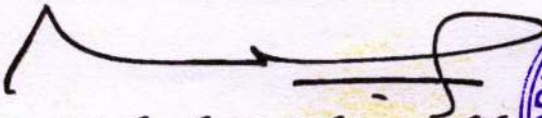
# Achievers College of Commerce & Management

## Certificate

This is to certify that Mr/Ms/Dr. Ganesh M. Yamagaddi  
of Siddharth College

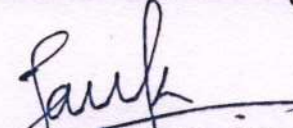
has participated / acted as chairperson / Resource Person / presented the paper entitled \_\_\_\_\_  
attended

at International Conference on  
"Smart Technology in Global Era : Opportunities & Challenges"  
held on Saturday, the 7<sup>th</sup> December, 2019 at Achievers College of Commerce & Management,

  
Dr. Mahesh K. Bhiwandikar  
Chairman



  
PRINCIPAL  
Siddharth College  
At. Boradpada, Po. Chargaon,  
Tal. Ambarnath Dist. Thane (M.S.)  
Pin - 421 503

  
Dr. Sangita G. Naik  
Conference Convener / Principal

Off. New High School, Santoshimata Mandir Road, Malhar Nagar, Joshi Baug, Kalyan (W)



Board of Studies, Accountancy, University of Mumbai  
&

Bachelor of Commerce (B.Com)  
Bachelor of Commerce in Accountancy & Finance (BAF)

Certificate of Participation




This is to certify that

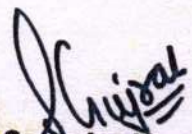
Mr./Ms. Ganesh Jammagaddi

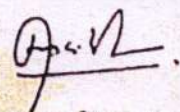
of \_\_\_\_\_

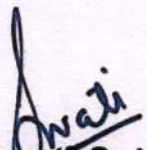
has participated in the One Day Workshop on Goods & Services (GST) Syllabus

on 10<sup>th</sup> December, 2019

  
PRINCIPAL  
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At Boradpada, Po. Chargaon,  
Tal. Ambarnath Dist. Thane (M.S.)  
Pin - 421 503.

  
Dr. (Mrs.) Satinder Kaur Gujral  
(Principal Degree College)

  
Dr. Arvind S. Lúhar  
(Chairman, BOS, Accountancy,  
University of Mumbai)

  
Mrs. Swati Saigal  
(BCOM Co-ordinator)

  
Ms. Sonal Jain  
(BAF Co-ordinator)



**SOMAIYA**  
**VIDYAVIHAR**

K J Somaiya College of Arts & Commerce



ज्ञान-विज्ञान विमुक्तये  
University Grant Commission  
New Delhi



## Certificate of Participation

This is certify that Dr./Mr./Mrs./Ms. **Vasant Pandurang Kadam**

Of **Siddharth College** has participated in One Day National Webinar on

**'NAAC Criteria II: An insight in Revised Accreditation Frameworks of NAAC'**

organised by IQAC (Internal Quality Assurance Cell) under UGC- Paramarsh Scheme

on 06 November 2020 conducted by

**K. J. SOMAIYA COLLEGE OF ARTS AND COMMERCE**

(AUTONOMOUS)

Re-accredited by NAAC with grade a with CGPA 3.33

UGC - College with Potential For Excellence

**Dr. Mahendra Mishra**  
Convenor

**Dr. Satyawan Hanegave**  
IQAC Coordinator

**Dr. Veena Sanekar**  
Incharge Principal



**PRINCIPAL**  
**Siddharth College**  
11 Boradpada, Po. Chargaon,  
Tal Ambarnath Dist Thane (M.S.)  
Pin - 421 503.



**SOMAIYA**  
**VIDYAVIHAR**

K J Somaiya College of Arts & Commerce



ज्ञान-विज्ञान विमुक्तये  
University Grant Commission  
New Delhi



## K J SOMAIYA COLLEGE OF ARTS AND COMMERCE, MUMBAI

(AUTONOMOUS)

(NAAC Re-Accredited with 'A' Grade CGPA 3.33)

(UGC - College with Potential For Excellence)

**IQAC (Internal Quality Assurance Cell) under UGC- Paramarsh Scheme**

has organised

**Seven-Day National Quality Enrichment Program For Non-Teaching Staff**

### Certificate of Participation

This is certify that Dr./Mr./Mrs./Ms. **Mr. Santosh Ramchandra Sangewar** of **Siddharth College, Boradpada, Badlapur** has participated in Seven-Day National Quality Enrichment Program For Non-Teaching Staff organised by IQAC (Internal Quality Assurance Cell) under UGC- Paramarsh Scheme from 24 May, 2021 to 31 May, 2021.

**Dr Satyawan Hanegave**

Vice Principal  
IQAC Coordinator

**Dr Veena Sanekar**

I/C Principal  
IQAC Chairperson



**PRINCIPAL**  
**Siddharth College**  
At Boradpada, Po. Chargaon,  
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**VIDYAVIHAR**

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University Grant Commission  
New Delhi



**K J SOMAIYA COLLEGE OF ARTS AND COMMERCE, MUMBAI**

(AUTONOMOUS)

(NAAC Re-Accredited with 'A' Grade CGPA 3.33)

(UGC – College with Potential For Excellence)

**IQAC (Internal Quality Assurance Cell) under UGC- Paramarsh Scheme**

has organised

**Seven-Day National Quality Enrichment Program For Non-Teaching Staff**

**Certificate of Participation**

This is certify that Dr./Mr./Mrs./Ms. **Vasant Pandurang Kadam** of **Siddharth College** has participated in Seven-Day National Quality Enrichment Program For Non-Teaching Staff organised by IQAC (Internal Quality Assurance Cell) under UGC- Paramarsh Scheme from 24 May, 2021 to 31 May, 2021.

**Dr Satyawan Hanegave**

Vice Principal

IQAC Coordinator

**Dr Veera Sanekar**

I/C Principal

IQAC Chairperson



**PRINCIPAL**  
**Siddharth College**  
At Boradpada, Po. Chargaon,  
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**K J SOMAIYA COLLEGE OF ARTS AND COMMERCE, MUMBAI**

(AUTONOMOUS)

(NAAC Re-Accredited with 'A' Grade CGPA 3.33)

(UGC – College with Potential For Excellence)

**IQAC (Internal Quality Assurance Cell) under UGC- Paramarsh Scheme**

has organised

**Seven-Day National Quality Enrichment Program For Non-Teaching Staff**

**Certificate of Participation**

This is certify that Dr./Mr./Mrs./Ms. **Ganesh marappa yamagaddi** of **Siddharth college boradpada badlapur** has participated in Seven-Day National Quality Enrichment Program For Non-Teaching Staff organised by IQAC (Internal Quality Assurance Cell) under UGC- Paramarsh Scheme from 24 May, 2021 to 31 May, 2021.

**Dr Satyawan Hanegave**

Vice Principal  
IQAC Coordinator



**PRINCIPAL**  
**Siddharth College**  
At Boradpada, Po. Chargaon,  
Tal. Ambarnath, Dist. Thane (M.S.)  
Pin - 421 503

**Dr Veena Sanekar**

I/C Principal  
IQAC Chairperson





**SOMAIYA  
VIDYAVIHAR**

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University Grant Commission  
New Delhi



## Certificate of Participation

This is to certify that Dr./Mr./Mrs./Ms. Zangewar Zantosh  
of Siddharth College of Arts, Commerce & Science  
has participated in One Day Workshop on

**"PROGRAMME OUTCOME, COURSE OUTCOME & ATTAINMENT OF COURSE"**

organised by IQAC (Internal Quality Assurance Cell) under UGC- Paramarsh Scheme

on 15<sup>th</sup> December 2021

**K. J. SOMAIYA COLLEGE OF ARTS AND COMMERCE**

(AUTONOMOUS)

Re-accredited by NAAC with grade "A" with CGPA 3.33

UGC - College with Potential For Excellence

M. Mamata Tendulkar

Ms. Mamata Tendulkar  
Convenor

Dr. Mahendra Mishra

Dr. Mahendra Mishra  
IQAC Co -coordinator

Dr. Satyawan Hanegave

Dr. Satyawan Hanegave  
Vice-Principal  
IQAC Coordinator

Dr. Veena Sanekar

Dr. Veena Sanekar  
I/c Principal  
IQAC Chairperson



Principal  
**PRINCIPAL**  
Siddharth College  
11 Boradpada, Po. Chargaon,  
Tal Ambarnath Dist Thane (M.S.)  
Pin - 421 503



**SOMAIYA**  
**VIDYAVIHAR**

K J Somaiya College of Arts & Commerce



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University Grant Commission  
New Delhi



## Certificate of Participation

This is to certify that Dr./Mr./Mrs./Ms. Paul R. P

of Siddharth College of Arts, Commerce & Science

has participated in One Day Workshop on

**"PROGRAMME OUTCOME, COURSE OUTCOME & ATTAINMENT OF COURSE"**

organised by IQAC (Internal Quality Assurance Cell) under UGC- Paramarsh Scheme

on 15<sup>th</sup> December 2021

**K. J. SOMAIYA COLLEGE OF ARTS AND COMMERCE**

(AUTONOMOUS)

Re-accredited by NAAC with grade "A" with CGPA 3.33

UGC - College with Potential For Excellence

M.M. Tendulkar

**Ms. Mamata Tendulkar**  
Convenor

[Signature]

**Dr. Mahendra Mishra**  
IQAC Co -coordinator

[Signature]

**Dr. Satyawan Hanegave**  
Vice-Principal  
IQAC Coordinator

[Signature]

**Dr. Veena Sanekar**  
I/c Principal  
IQAC Chairperson



Namita Education & Welfare Society's

# SIDDHARTH COLLEGE

(B.M.M., B.M.S. & B. Com.)

(A Minority Institute, Affiliated to University of Mumbai)

At - Boradpada, Post - Chargaon, Tal. - Ambernath, Dist. - Thane 421 503



Date : 05/08/17 **CASH / CHEQUE VOUCHER**

Pay to Mr. / Ms. Ganesh M. Temagadali

V. No. \_\_\_\_\_

A/c. Head \_\_\_\_\_

| PARTICULAR   | Rs.           | PS. |
|--|---------------|-----|
| Expenditure Incurred on N'S'S Orientation Programme. | 2000/-        |     |
|  |               |     |
|  |               |     |
| Dated on <u>28/07/17 to 3/08/2017</u>                |               |     |
| Cheque No. :   |               |     |
| Amount: (In Words) <u>Two thousand only</u>          |               |     |
| <b>Total Rs.</b>                                     | <u>2000/-</u> |     |

Temagadali  
Payers Signature

Approved under  
Sunshy eelp.

[Signature]  
**PRINCIPAL**  
Siddharth College  
At. Boradpada, Po. Chargaon,  
Tal. Ambernath Dist Thane (M.S.)  
Pin - 421 503.

Temagadali  
Receiver Signature  
**PRINCIPAL**  
Siddharth College  
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### CASH / CHEQUE VOUCHER

Date : 10/11/19

V. No. \_\_\_\_\_

Pay to Mr. / Ms. Ganesh M. Lemnagadi

A/c. Head \_\_\_\_\_

| PARTICULAR   | Rs.           | PS. |
|--|---------------|-----|
| Expenditure Incurred on <u>International Conference &amp; Smart Technology in google Era</u> | <u>1000/-</u> |     |
| Dated on <u>07/12/19</u>   |               |     |
| Cheque No. :   |               |     |
| Amount: (In Words) <u>One thousand only</u>  |               |     |
| <b>Total Rs.</b>   | <u>1000/-</u> |     |

G. Lemnagadi  
Payers Signature  
Sanjeel

Approved under  
Staff welfare fund  
[Signature]  
**PRINCIPAL**  
Siddharth College  
At. Boradpada, Po. Chargaon,  
Tal Ambarnath Dist Thane (M.S.)  
Pin - 421 503

G. Lemnagadi  
Receiver Signature  
[Signature]  
**PRINCIPAL**  
Siddharth College  
At. Boradpada, Po. Chargaon,  
Tal Ambarnath Dist Thane (M.S.)  
Pin - 421 503



Namita Education & Welfare Society's  
**SIDDHARTH COLLEGE**

**(B.M.M., B.M.S. & B. Com.)**

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 At - Boradpada, Post - Chargaon, Tal. - Ambarnath, Dist. - Thane 421 503



Date : 22/05/21 **CASH / CHEQUE VOUCHER**

V. No. \_\_\_\_\_

Pay to Mr. / Ms. Ganesh M. Temajadli

A/c. Head \_\_\_\_\_

| PARTICULAR  | Rs.          | PS. |
|---|--------------|-----|
| Expenditure Incurred on <u>Enrichment program</u><br><u>for non-teaching staff.</u> | <u>500/-</u> |     |
|   |              |     |
| Dated on  |              |     |
| Cheque No. :  |              |     |
| Amount: (In Words) <u>Five hundred only.</u>  |              |     |
| <b>Total Rs.</b>  | <u>500/-</u> |     |

Sarvesh  
Payers Signature

[Signature]  
**PRINCIPAL**  
 Siddharth College  
 At Boradpada, Po. Chargaon,  
 Tal Ambarnath Dist Thane (M.S.)  
 Pin - 421 503

[Signature]  
 Receiver Signature  
**PRINCIPAL**  
 Siddharth College  
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 Tal Ambarnath Dist Thane (M.S.)  
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# SIDDHARTH COLLEGE

(B.M.M., B.M.S. & B. Com.)

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At Boradpada, Post Chargaon, Tal. Ambarnath, Dist. - Thane 421 503



Date : 08/11/20 CASH / CHEQUE VOUCHER

V. No. \_\_\_\_\_

A/c. Head \_\_\_\_\_

Pay to Mr. / Ms. Valant P. Kadlam

| PARTICULAR                                   | Rs.          | PS. |
|--|--------------|-----|
| Expenditure Incurred on <u>REVISED A/c</u>   | <u>500/-</u> |     |
| <u>framework of NAAC.</u>                    |              |     |
|  |              |     |
| Dated on <u>06/11/2020</u>                   |              |     |
| Cheque No. : <u>05/11/2020</u>               |              |     |
| Amount: (In Words) <u>Five Hundred only.</u> |              |     |
| <b>Total Rs.</b>                             | <u>500/-</u> |     |

Sangal  
Payers Signature

Approved  
Under  
Staff account  
Princl.  
PRINCIPAL  
Siddharth College  
At. Boradpada, Po. Chargaon,  
Tal. Ambarnath Dist Thane (M.S.)  
Pin - 421 503.

Kadlam  
Receiver Signature

PRINCIPAL  
Siddharth College  
At Boradpada, Po. Chargaon,  
Tal Ambarnath Dist Thane (M.S.)  
Pin - 421 503



Namita Education & Welfare Society's

# SIDDHARTH COLLEGE

(B.M.M., B.M.S. & B. Com.)

(A Minority Institute, Affiliated to University of Mumbai)

At - Boradpada, Post - Chargaon, Tal. - Ambarnath, Dist. - Thane 421 503

Date: 16/12/21

## CASH / CHEQUE VOUCHER

V. No. \_\_\_\_\_

A/c. Head \_\_\_\_\_

Pay to Mr. / Ms. Santosh R. Sargeedan

| PARTICULAR                                     | Rs.          | PS. |
|--|--------------|-----|
| Expenditure Incurred on <u>Programmer Cell</u> | <u>500/-</u> |     |
| <u>cards and course welcome</u>                |              |     |
|  |              |     |
| Dated on <u>15/12/21</u>                       |              |     |
| Cheque No. :                                   |              |     |
| Amount: (In Words) <u>Five Hundred only</u>    |              |     |
| <b>Total Rs.</b>                               | <u>500/-</u> |     |

Payer's Signature

Receiver Signature

[Signature]  
**PRINCIPAL**  
**Siddharth College**  
 At Boradpada, Po. Chargaon,  
 Tal Ambarnath Dist Thane (M.S.)



**PRINCIPAL**  
**Siddharth College**  
 Boradpada, Po. Chargaon,  
 Tal Ambarnath Dist Thane (M.S.)  
 421 503



Namita Education & Welfare Society's  
**SIDDHARTH COLLEGE**

**(B.M.M., B.M.S. & B. Com.)**

(A Minority Institute, Affiliated to University of Mumbai)  
At - Boradpada, Post - Chargaon, Tal. - Ambernath, Dist. - Thane 421 503

Date: 16/12/21

**CASH / CHEQUE VOUCHER**

V. No. \_\_\_\_\_

Pay to Mr. / Ms. Mr. R. P. Paul

A/c. Head \_\_\_\_\_

| PARTICULAR                                   | Rs.          | PS. |
|--|--------------|-----|
| Expenditure Incurred on <u>programme out</u> | <u>500/-</u> |     |
| <u>comes and course outcome</u>              |              |     |
|  |              |     |
| Dated on <u>15/12/21</u>                     |              |     |
| Cheque No. :                                 |              |     |
| Amount: (In Words) <u>Five hundred only</u>  |              |     |
| <b>Total Rs.</b>                             | <u>500/-</u> |     |

Sanyal  
Payers Signature

[Signature]

[Signature]  
Receiver Signature

**PRINCIPAL**  
**Siddharth College**  
At Boradpada, Po. Chargaon,  
Tal. Ambernath Dist Thane (M.S.)  
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**CASH / CHEQUE VOUCHER**

Date: 22/05/21

V. No. \_\_\_\_\_

Pay to Mr./Ms. Santosh R. Sangekar

A/c. Head \_\_\_\_\_

| PARTICULAR                                      | Rs.           | PS. |
|---|---------------|-----|
| Expenditure Incurred on <u>National Quality</u> | <u>2000/-</u> |     |
| <u>Enrichment programme</u>                     |               |     |
| <u>for non-teaching staff</u>                   |               |     |
| Dated on <u>24/05/21 to 31/5/21</u>             |               |     |
| Cheque No. :                                    |               |     |
| Amount: (In Words) <u>Two Thousand only</u>     |               |     |
| <b>Total Rs.</b>                                | <u>2000/-</u> |     |

*[Signature]*  
Payers Signature

*[Signature]*  
Approved  
in-charge  
Staff Welfare

*[Signature]*  
PRINCIPAL  
Siddharth College  
At. Boradpada, Po. Chargaon,  
Tal. Ambernath Dist Thane (M.S.)  
Pin - 421 503

*[Signature]*  
PRINCIPAL  
Siddharth College  
At. Boradpada, Po. Chargaon,  
Tal. Ambernath Dist Thane (M.S.)  
Pin - 421 503



*[Signature]*

PRINCIPAL  
Siddharth College  
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 At - Boradpada, Post - Chargaon, Tal. - Ambarnath, Dist. - Thane 421 503



**CASH / CHEQUE VOUCHER**

Date : 22/05/21

V. No. \_\_\_\_\_

Pay to Mr. / Ms. Vasant P. Kachem

A/c. Head \_\_\_\_\_

| PARTICULAR                                      | Rs.           | PS. |
|---|---------------|-----|
| Expenditure Incurred on <u>National Quality</u> | <u>2000/-</u> | }   |
| <u>Enrichment programme</u>                     |               |     |
| <u>for non-teaching staff.</u>                  |               |     |
| Dated on <u>24/05/21 to 31/5/21</u>             |               |     |
| Cheque No. :                                    |               |     |
| Amount: (In Words) <u>Two thousand only</u>     |               |     |
| <b>Total Rs.</b>                                | <u>2000/-</u> |     |

Sansal  
 Payers Signature

[Signature]  
 PRINCIPAL  
 Siddharth College  
 At. Boradpada, Po. Chargaon,  
 Tal. Ambarnath Dist Thane (M.S.)  
 Pin - 421 503.

[Signature]  
 Receiver Signature



[Signature]  
 PRINCIPAL  
 Siddharth College  
 At. Boradpada, Po. Chargaon,  
 Tal. Ambarnath Dist Thane (M.S.)  
 Pin - 421 503

SCHEDULE - IX

[Vide Rule 17(1)]

Name of the Public Trust : **Namita Education & Welfare Society**

Name of the College : **Siddharth College**

Income & Expenditure Account For The Year Ended **31st March, 2018**

Registration No. : F - 20005 (Mumbai)

| Expenditure  | Rs.              | Rs.              | Income                           | Rs.       | Rs.              |
|--|------------------|------------------|----------------------------------|-----------|------------------|
| To Expenditure in respect of properties            |                  |                  | By Rent (accrued)/(realised)     |           | -                |
| Rates, Taxes, Cesses-                              | -                |                  | By Interest (accrued)/(realised) |           |                  |
| Repairs & Maintenance                              | -                |                  | On Securitates & Bonds           | -         |                  |
| Salaries   | -                |                  | On Loans                         | -         |                  |
| Insurance  | -                |                  | On Bank Accounts                 | -         |                  |
| Depreciation                                       | -                | -                | On Late Fees                     | -         | -                |
| To Establishment Expenses                          |                  |                  |                                  |           |                  |
| To Remuneration to Trustees                        |                  | 38,010           | By Dividend                      |           | -                |
| To Legal Expenses                                  |                  | -                | By Donations in Cash or Kind     |           | -                |
| To Audit Fees                                      |                  | 20,000           | By Grants                        |           | -                |
| To Contribution and Fees                           |                  | -                | By Income from other sources     |           | -                |
| To Professional Fees                               |                  | -                | Fee Receipts                     | 22,33,610 |                  |
| To Amount Written Off                              |                  |                  | Sundry Receipts                  | -         | 22,33,610        |
| (a) Bad debts                                      | -                |                  |                                  |           |                  |
| (b) Loan Scholarship                               | -                |                  |                                  |           |                  |
| (c) Irrecoverable Rents                            | -                |                  |                                  |           |                  |
| (d) Other Items                                    | -                |                  |                                  |           |                  |
| To Advertisement Expenses                          |                  | -                |                                  |           |                  |
| To Depreciation                                    |                  | 6,591            |                                  |           |                  |
| To Amount transferred to Reserve or Specific Funds |                  | -                |                                  |           |                  |
| To Expenditure on Objects of the Trust             |                  |                  |                                  |           |                  |
| (a) Religious                                      | -                |                  |                                  |           |                  |
| <b>(b) Educational Schedule 'D'</b>                | <b>18,86,353</b> |                  |                                  |           |                  |
| (c) Medical Relief                                 | -                |                  |                                  |           |                  |
| (d) Relief of Poverty                              | -                |                  |                                  |           |                  |
| (e) Other Charitable Objects                       | -                | 18,86,353        |                                  |           |                  |
| To Surplus carried over to Balance Sheet           |                  | 2,82,657         |                                  |           |                  |
|  |                  | <b>22,33,610</b> |                                  |           | <b>22,33,610</b> |

As per our report of even date,  
For S P Gunjal & Associates  
Chartered Accountants  
CA Sushil P. Gunjal

Place : Mumbai  
Proprietor

Place : Mumbai  
Dated : 24.09.2018



NAMITA EDUCATION AND WELFARE SOCIETY  
SIDDHARTH COLLEGE

Trustee  
*meena Jadhav*

Place : Mumbai  
Dated : 24.09.2018

*G.L. bhosale*  
Trustee  
Authorised

*[Signature]*  
**PRINCIPAL**  
**Siddharth College**  
At. Boradpada, Po. Chargaon,  
Tal. Ambarnath Dist. Thane (M.S.)  
Pin - 421 503



**Schedules For the Year Ended 31st March, 2018**

**Schedule 'A' Of Liabilities**

|                                |        |               |
|--------------------------------|--------|---------------|
| 1 Statutory Audit Fees Payable | 40,000 | <u>40,000</u> |
|--------------------------------|--------|---------------|

**Schedule 'B' Of Loans and Advances**

|  |          |                 |
|--|----------|-----------------|
| 1 M/s Namita Education and Welfare Society | 2,95,015 | <u>2,95,015</u> |
|--|----------|-----------------|

**Schedule 'C' Of Bank Balances :**

**A) In Saving Bank**

|                                  |        |               |
|----------------------------------|--------|---------------|
| 1 RBL Bank A/c No.: 409000366457 | 24,635 |               |
| 2 RBL Bank A/c                   | 1,397  | 26,032        |
|                                  |        | <u>26,032</u> |

**Schedule 'D' Of Educational Expenses**

|                                      |          |                  |
|--------------------------------------|----------|------------------|
| 1 Bank Charges                       | 2,771    |                  |
| 2 Mumbai University Affiliation Fees | 6,44,670 |                  |
| 3 Electricity Expenses               | 21,545   |                  |
| 4 Sundry Expenses                    | 35,450   |                  |
| 5 Rental Expenses                    | 5,000    |                  |
| 6 Government Taxes                   | 13,669   |                  |
| 7 Printing & Stationery              | 29,900   |                  |
| 8 Advertisement Expenses             | 7,000    |                  |
| 9 Professional Fees                  | 5,000    |                  |
| 10 Repairs & Maintenance             | 1,22,748 |                  |
| 11 Staff Salary                      | 9,98,600 | 18,86,353        |
|                                      |          | <u>18,86,353</u> |



**SCHEDULE - IX**

[Via Rule 17(1)]

Name of the Public Trust : Namita Education & Welfare Society

Name of the College : Siddharth College

Income & Expenditure Account For The Year Ended : 31st March, 2019

Registration No. : F - 20005 (Mumbai)

| Expenditure  | Rs.       |            | Income                           | Rs.       |           |
|--|-----------|------------|----------------------------------|-----------|-----------|
|  |           |            |                                  |           |           |
| To Expenditure in respect of properties            |           |            | By Rent (accrued)/(realised)     |           |           |
| Rates, Taxes, Cesses                               | -         |            |                                  |           |           |
| Repairs & Maintenance                              | -         |            | By Interest (accrued)/(realised) |           |           |
| Salaries   | -         |            | On Securities & Bonds            | -         |           |
| Insurance  | -         |            | On Loans                         | -         |           |
| Depreciation                                       | -         |            | On Bank Accounts                 | -         |           |
|  |           |            | On Late Fees                     | -         |           |
| To Establishment Expenses                          |           |            |                                  |           |           |
| To Remuneration to Trustees                        |           | 1,02,000   | By Dividend                      |           |           |
| To Legal Expenses                                  |           | -          | By Donations in Cash or Kind     |           |           |
| To Audit Fees                                      |           | 20,000     | By Grants                        |           |           |
| To Contribution and Fees                           |           | -          | By Income from other sources     |           |           |
| To Professional Fees                               |           | -          | Fee Receipts                     | 53,44,822 |           |
| To Amount Written Off                              |           |            | Sundry Receipts                  | -         | 53,44,822 |
| (a) Bad debts                                      | -         |            |                                  |           |           |
| (b) Loan Scholarship                               | -         |            |                                  |           |           |
| (c) Irrecoverable Rents                            | -         |            |                                  |           |           |
| (d) Other Items                                    | -         |            |                                  |           |           |
| To Advertisement Expenses                          |           | -          |                                  |           |           |
| To Depreciation                                    |           | 5,602      |                                  |           |           |
| To Amount transferred to Reserve or Specific Funds |           | -          |                                  |           |           |
| To Expenditure on Objects of the Trust             |           |            |                                  |           |           |
| (a) Religious                                      |           |            |                                  |           |           |
| <b>(b) Educational</b> Schedule 'D'                | 54,51,539 |            |                                  |           |           |
| (c) Medical Relief                                 |           |            |                                  |           |           |
| (d) Relief of Foverty                              |           |            |                                  |           |           |
| (e) Other Charitable Objects                       |           | 54,51,539  |                                  |           |           |
| To Surplus carried over to Balance Sheet           |           | (2,34,320) |                                  |           |           |
|  |           | 53,44,822  |                                  |           | 53,44,822 |

As per our report of even date,  
For S P Gunjal & Associates  
Chartered Accountants  
CA Sushil P. Gunjal

Place : Mumbai  
Proprietor

Place : Mumbai  
Dated : 29.09.2019



NAMITA EDUCATION AND WELFARE SOCIETY  
SIDDHARTH COLLEGE

Trustee

*Prerakunde*

Place : Mumbai  
Dated : 29.09.2019



Trustee  
Authorised

*29-11-2019*

*Principal*  
**PRINCIPAL**  
**Siddharth College**  
At Boradpada, Po. Chargaon,  
Tal Ambarnath Dist Thane (M.S.)  
Pin - 421 503

Schedules For the Year Ended 31st March, 2019

Schedule 'A' Of Loans and Advances

|  |       |              |
|--|-------|--------------|
| 1 M/s Namita Education and Welfare Society | 2,445 | <u>2,445</u> |
|--|-------|--------------|

Schedule 'I' Of Liabilities

|                                |        |               |
|--------------------------------|--------|---------------|
| 1 Statutory Audit Fees Payable | 40,000 | <u>40,000</u> |
|--------------------------------|--------|---------------|

Schedule 'C' Of Bank Balances :

A) In Saving Bank

|                                 |        |               |
|---------------------------------|--------|---------------|
| 1 RBL Bank A/c No. 409000366457 | 7,484  |               |
| 2 RBL Bank A/c 54913070002272   | 47,290 | 54,774        |
|                                 |        | <u>54,774</u> |

Schedule 'D' Of Educational Expenses

|   |           |                  |
|---|-----------|------------------|
| 1 Bank Charges  | 13,146    |                  |
| 2 Mumbai University Affiliation Fees                  | 5,75,741  |                  |
| 3 Power & Fuel Expenses                               | 17,440    |                  |
| 4 NSS, Seminar, Workshops & Cultural-Sports Programme | 64,300    |                  |
| 5 Printing, Stationery & Books                        | 1,24,053  |                  |
| 6 Advertisement Expenses                              | 37,533    |                  |
| 7 Repairs & Maintenance (including Computer Expenses) | 7,65,693  |                  |
| 8 Telephone & Internet Expenses                       | 15,600    |                  |
| 9 Travelling & Conveyance                             | 22,800    |                  |
| 10 Staff Salary & Staff Welfare                       | 38,15,233 | 54,51,539        |
|   |           | <u>54,51,539</u> |



*[Signature]*

G.L. Ghoshale



G.L. Ghoshale



**PRINCIPAL**  
**Siddharth College**  
At. Boradpada, Po. Chargaon,  
Tal. Ambarnath Dist. Thane (M.S.)  
Pin - 421 502

**SCHEDULE - IX**

[Vide Rule 17(1)]

Name of the Public Trust : **Namita Education & Welfare Society**

Name of the College : **Siddharth College**

Income & Expenditure Account For The Year Ended : **31st March, 2020**

Registration No. : F - 20005 (Mumbai)

| Expenditure  | Rs.              |                  | Income                           | Rs.       |                  |
|--|------------------|------------------|----------------------------------|-----------|------------------|
|  |                  |                  |                                  |           |                  |
| To Expenditure in respect of properties            |                  |                  | By Rent (accrued)/(realised)     |           | -                |
| Rates, Taxes, Cesses                               | -                |                  |                                  |           |                  |
| Repairs & Maintenance                              | -                |                  | By Interest (accrued)/(realised) |           |                  |
| Salaries   | -                |                  | On Securites & Bonds             | -         |                  |
| Insurance  | -                |                  | On Loans                         | -         |                  |
| Depreciation                                       | -                | -                | On Bank Accounts                 | -         |                  |
|  |                  |                  | On Late Fees                     | -         | -                |
| To Establishment Expenses                          |                  |                  |                                  |           |                  |
| To Remuneration to Trustees                        |                  | -                | By Dividend                      |           | -                |
| To Legal Expenses                                  |                  | -                | By Donations in Cash or Kind     |           | -                |
| To Audit Fees                                      |                  | 20,000           | By Grants                        |           | -                |
| To Contribution and Fees                           |                  | -                | By Income from other sources     |           | -                |
| To Professional Fees                               |                  | -                | Fee Receipts                     | 75,95,226 |                  |
| To Amount Written Off                              |                  |                  | Sundry Receipts                  | -         | 75,95,226        |
| (a) Bad debts                                      | -                |                  |                                  |           |                  |
| (b) Loan Scholarship                               | -                |                  |                                  |           |                  |
| (c) Irrecoverable Rents                            | -                |                  |                                  |           |                  |
| (d) Other Items                                    | -                |                  |                                  |           |                  |
| To Advertisement Expenses                          |                  | -                |                                  |           |                  |
| To Depreciation                                    |                  | 4,762            |                                  |           |                  |
| To Amount transferred to Reserve or Specific Funds |                  | -                |                                  |           |                  |
| To Expenditure on Objects of the Trust             |                  |                  |                                  |           |                  |
| (a) Religious                                      | -                |                  |                                  |           |                  |
| <b>(b) Educational</b> Schedule 'E'                | <b>85,17,951</b> |                  |                                  |           |                  |
| (c) Medical Relief                                 | -                |                  |                                  |           |                  |
| (d) Relief of Poverty                              | -                |                  |                                  |           |                  |
| (e) Other Charitable Objects                       | -                | 85,17,951        |                                  |           |                  |
| To Surplus carried over to Balance Sheet           |                  | (9,47,487)       |                                  |           |                  |
|  |                  | <b>75,95,226</b> |                                  |           | <b>75,95,226</b> |

As per our report of even date,  
For S P Gunjal & Associates  
Chartered Accountants  
CA Sushil P. Gunjal

Place : Mumbai  
Proprietor

Place : Mumbai  
Dated : 31.12.2020



NAMITA EDUCATION AND WELFARE SOCIETY  
SIDDHARTH COLLEGE

Trustee

*श्री. मीना गावक*

Authorised  
Trustee

*Cr. b. k. s. m. d. k.*

Place : Mumbai  
Dated : 31.12.2020



*[Signature]*  
**PRINCIPAL**  
**Siddharth College**  
M. Boradpada, Po. Chargaon,  
Tal Ambarnath Dist Thane (M.S.)  
Pin - 421 503

Schedules For the Year Ended 31st March, 2020

Schedule 'A' Of Loans (Secured and Unsecured)

|                           |           |           |
|---------------------------|-----------|-----------|
| 1 Siddharth B. Ed College | 10,16,500 | 10,16,500 |
|---------------------------|-----------|-----------|

Schedule 'B' Of Liabilities

|                                |        |        |
|--------------------------------|--------|--------|
| 1 Statutory Audit Fees Payable | 60,000 | 60,000 |
|--------------------------------|--------|--------|

Schedule 'C' of Loans and Advances

|                                |          |          |
|--------------------------------|----------|----------|
| 1 Namita Education and Welfare | 1,37,735 | 1,37,735 |
|--------------------------------|----------|----------|

Schedule 'D' Of Bank Balances :

A) In Saving Bank

|                                  |       |       |
|----------------------------------|-------|-------|
| 1 RBL Bank A/c No. 409000366457  | 7,484 |       |
| 2 Canara Bank A/c 54913070002272 | 885   | 8,369 |
|                                  |       | 8,369 |

Schedule 'E' Of Educational Expenses

|   |           |           |
|---|-----------|-----------|
| 1 Bank Charges  | 19,819    |           |
| 2 Mumbai University Affiliation Fees                  | 7,21,026  |           |
| 3 Power & Fuel Expenses                               | 51,250    |           |
| 4 Insurance Expenses                                  | 59,104    |           |
| 5 Printing, Stationery & Books                        | 17,822    |           |
| 6 Advertisement Expenses                              | 31,261    |           |
| 7 Repairs & Maintenance (including Computer Expenses) | 3,74,236  |           |
| 8 Telephone & Internet Expenses                       | 1,023     |           |
| 9 Travelling & Conveyance                             | 85,536    |           |
| 10 Other Expenses                                     | 4,98,909  |           |
| 11 Staff Salary & Staff Welfare                       | 66,57,965 | 85,17,951 |
|   |           | 85,17,951 |



श्री. मीना जाधव



G.L. Gokarnale

  
PRINCIPAL  
Siddharth College  
At. Boradpada, Po. Chergaon,  
Tal. Ambarnath Dist. Thane (M.S.)  
Pin - 421 503



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

Name of the Public Trust : **Namita Education & Welfare Society**  
Name of the College : **Siddharth College**

Income & Expenditure Account For The Year Ended : **31st March, 2021**

Registration No. : F - 20005 (Mumbai)

| Expenditure  | Rs.              | Rs.              | Income                           | Rs.       | Rs.              |
|--|------------------|------------------|----------------------------------|-----------|------------------|
| To Expenditure in respect of properties            |                  |                  | By Rent (accrued)/(realised)     |           | -                |
| Rates, Taxes, Cesses                               | -                |                  |                                  |           |                  |
| Repairs & Maintenance                              | -                |                  | By Interest (accrued)/(realised) |           |                  |
| Salaries   | -                |                  | On Securitates & Bonds           | -         |                  |
| Insurance  | -                |                  | On Loans                         | -         |                  |
| Depreciation                                       | -                |                  | On Bank Accounts                 | 142       |                  |
|  |                  |                  | On Late Fees                     | -         | 142              |
| To Establishment Expenses                          |                  |                  |                                  |           |                  |
| To Remuneration to Trustees                        |                  | -                | By Dividend                      |           | -                |
| To Legal Expenses                                  |                  | -                | By Donations in Cash or Kind     |           | -                |
| To Audit Fees                                      |                  | 20,000           | By Grants                        |           | -                |
| To Contribution and Fees                           |                  | -                | By Income from other sources     |           | -                |
| To Professional Fees                               |                  | -                | Fee Receipts                     | 54,43,389 |                  |
| To Amount Written Off                              |                  |                  | Sundry Receipts                  | -         | 54,43,389        |
| (a) Bad debts                                      | -                |                  |                                  |           |                  |
| (b) Loan Scholarship                               | -                |                  |                                  |           |                  |
| (c) Irrecoverable Rents                            | -                |                  |                                  |           |                  |
| (d) Other Items                                    | -                |                  |                                  |           |                  |
| To Advertisement Expenses                          |                  | -                |                                  |           |                  |
| To Depreciation                                    |                  | 4,048            |                                  |           |                  |
| To Amount transferred to Reserve or Specific Funds |                  | -                |                                  |           |                  |
| To Expenditure on Objects of the Trust             |                  |                  |                                  |           |                  |
| (a) Religious                                      | -                |                  |                                  |           |                  |
| <b>(b) Educational</b> <b>Schedule 'E'</b>         | <b>55,73,511</b> |                  |                                  |           |                  |
| (c) Medical Relief                                 | -                |                  |                                  |           |                  |
| (d) Relief of Poverty                              | -                |                  |                                  |           |                  |
| (e) Other Charitable Objects                       | -                | 55,73,511        |                                  |           |                  |
| To Surplus carried over to Balance Sheet           |                  | (1,54,027)       |                                  |           |                  |
|  |                  | <b>54,43,531</b> |                                  |           | <b>54,43,531</b> |

As per our report of even date,  
For S P Gunjal & Associates  
Chartered Accountants  
CA Sushil P. Gunjal

Sushil P. Gunjal  
Proprietor

Place : Mumbai  
Dated : 31.12.2021



**NAMITA EDUCATION AND WELFARE SOCIETY**  
**SIDDHARTH COLLEGE**

Trustee

*meena Sadhar*

Place : Mumbai  
Dated : 31.12.2021

*G. G. G. G. G.*

Trustee

Authoris



*[Signature]*  
**PRINCIPAL**  
**Siddharth College**  
M. Boradpada, Po. Chargaon,  
Ambarnath Dist Thane (M.S.)  
Pin - 421 503

Schedules For the Year Ended 31st March, 2021

Schedule 'A' Of Loans (Secured and Unsecured)

|   |                              |           |           |
|---|------------------------------|-----------|-----------|
| 1 | Namita Education and Welfare | 11,66,500 | 11,66,500 |
|---|------------------------------|-----------|-----------|

Schedule 'B' Of Liabilities

|   |                              |        |        |
|---|------------------------------|--------|--------|
| 1 | Statutory Audit Fees Payable | 80,000 | 80,000 |
|---|------------------------------|--------|--------|

Schedule 'C' of Loans and Advances

|   |                              |          |          |
|---|------------------------------|----------|----------|
| 1 | Namita Education and Welfare | 1,37,735 | 1,37,735 |
|---|------------------------------|----------|----------|

Schedule 'D' Of Bank Balances :

A) In Saving Bank

|   |                                |        |        |
|---|--------------------------------|--------|--------|
| 1 | RBL Bank A/c No. 409000366457  | 7,484  |        |
| 2 | Canara Bank A/c 54913070002272 | 29,455 | 36,939 |
|   |                                |        | 36,939 |

Schedule 'E' Of Educational Expenses

|   |   |           |           |
|---|---|-----------|-----------|
| 1 | Bank Charges  | 16,875    |           |
| 2 | Mumbai University Affiliation Fees                  | 11,84,223 |           |
| 3 | Power & Fuel Expenses                               | 17,240    |           |
| 4 | Printing, Stationery & Books                        | 98,644    |           |
| 5 | Advertisement Expenses                              | 70,393    |           |
| 6 | Repairs & Maintenance (including Computer Expenses) | 4,14,400  |           |
| 7 | Telephone & Internet Expenses                       | 6,500     |           |
| 8 | Other Expenses                                      | 1,67,205  |           |
| 9 | Staff Salary & Staff Welfare                        | 35,98,031 | 55,73,511 |
|   |   |           | 55,73,511 |



  
**PRINCIPAL**  
**Siddharth College**  
At Boradpada, Po. Chargaon,  
Tal Ambarnathi Dist Thane (M.S.)  
Pin - 421 503

SCHEDULE - IX  
[Vide Rule 17(1)]

Name of the Public Trust : Namita Education & Welfare Society  
Name of the College : Siddharth College

Income & Expenditure Account For The Year Ended : 31st March, 2022

Registration No. : F - 20005 (Mumbai)

| Expenditure  | Rs.       | Rs.       | Income                           | Rs.       | Rs.         |
|--|-----------|-----------|----------------------------------|-----------|-------------|
| To Expenditure in respect of properties            |           |           | By Rent (accrued)/(realised)     |           | -           |
| Rates, Taxes, Cesses                               | -         |           |                                  |           |             |
| Repairs & Maintenance                              | -         |           | By Interest (accrued)/(realised) |           |             |
| Salaries   | -         |           | On Securities & Bonds            | -         |             |
| Insurance  | -         |           | On Loans                         | -         |             |
| Depreciation                                       | -         |           | On Bank Accounts                 | -         |             |
|  |           |           | On Late Fees                     | -         |             |
| To Establishment Expenses                          |           |           |                                  |           |             |
| To Remuneration to Trustees                        |           | -         | By Dividend                      |           | -           |
| To Legal Expenses                                  |           | -         | By Donations in Cash or Kind     |           | -           |
| To Audit Fees                                      |           | -         | By Grants                        |           | -           |
| To Contribution and Fees                           |           | -         | By Income from other sources     |           | -           |
| To Professional Fees                               |           | 20,000    | Fee Receipts                     | 98,89,006 |             |
|  |           |           | Sundry Receipts                  | -         | 98,89,006   |
| To Amount Written Off                              |           |           |                                  |           |             |
| (a) Bad debts                                      | -         |           |                                  |           |             |
| (b) Loan Scholarship                               | -         |           |                                  |           |             |
| (c) Irrecoverable Rents                            | -         |           |                                  |           |             |
| (d) Other Items                                    | -         |           |                                  |           |             |
| To Advertisement Expenses                          |           |           |                                  |           |             |
| To Depreciation                                    |           | 3,440     |                                  |           |             |
| To Amount transferred to Reserve or Specific Funds |           |           |                                  |           |             |
| To Expenditure on Objects of the Trust             |           |           |                                  |           |             |
| (a) Religious                                      |           |           |                                  |           |             |
| (b) Educational Schedule 'E'                       | 88,21,766 |           |                                  |           |             |
| (c) Medical Relief                                 | -         |           |                                  |           |             |
| (d) Relief of Poverty                              | -         |           |                                  |           |             |
| (e) Other Charitable Objects                       | -         | 88,21,766 |                                  |           |             |
| To Surplus carried over to Balance Sheet           |           | 10,43,799 |                                  |           | 4,31,094.70 |
|  |           | 98,89,006 |                                  |           | 98,89,006   |

As per our report of even date,  
For S P Gunjal & Associates  
Chartered Accountants  
CA Subhil P. Gunjal

Place : Mumbai  
Proprietor

Place : Mumbai  
Dated : 28.09.2022



NAMITA EDUCATION AND WELFARE SOCIETY  
SIDDHARTH COLLEGE

meena Sachar

Trustee

Place : Mumbai  
Dated : 28.09.2022

G. R. Gichromole

Trustee



[Signature]  
PRINCIPAL  
Siddharth College  
At Boradpada, Po. Chargaon,  
Tal. Ambarnath, Dist. Thane (M.S.)  
Pin - 421 503.

Schedules For the Year Ended 31st March, 2022

Schedule 'A' Of Loans (Secured and Unsecured)

|                           |           |                  |
|---------------------------|-----------|------------------|
| 1 Siddharth B. Ed College | 16,87,500 | <u>16,87,500</u> |
|---------------------------|-----------|------------------|

Schedule 'B' Of Liabilities

|                                |        |               |
|--------------------------------|--------|---------------|
| 1 Statutory Audit Fees Payable | 68,500 | <u>68,500</u> |
|--------------------------------|--------|---------------|

Schedule 'C' of Loans and Advances

|                                |           |                  |
|--------------------------------|-----------|------------------|
| 1 Namita Education and Welfare | 14,62,235 | <u>14,62,235</u> |
|--------------------------------|-----------|------------------|

Schedule 'D' Of Bank Balances :


A) In Saving Bank

|                                  |        |               |
|----------------------------------|--------|---------------|
| 1 RBL Bank A/c No. 409000366457  | 7,484  |               |
| 2 Canara Bank A/c 54913070002272 | 54,195 | 61,679        |
|                                  |        | <u>61,679</u> |

Schedule 'E' Of Educational Expenses

|   |           |                  |
|---|-----------|------------------|
| 1 Bank Charges                              | 46,847    |                  |
| 2 Mumbai University Fees                    | 20,41,175 |                  |
| 3 Power & Fuel Expenses                     | 1,58,712  |                  |
| 4 Printing & Stationery                     | 2,11,990  |                  |
| 5 Books Purchase                            | 74,219    |                  |
| 6 Advertisement Expenses                    | 12,331    |                  |
| 7 Computer Expenses                         | 52,350    |                  |
| 8 ICT Lab Expenses                          | 47,000    |                  |
| 9 Repairs & Maintenance Expenses            | 34,640    |                  |
| 10 Seminar & Conference Expense             | 40,200    |                  |
| 11 Research Expenses                        | 1,22,800  |                  |
| 12 Science Lab Expenses                     | 1,27,500  |                  |
| 13 Language Lab Expenses                    | 54,500    |                  |
| 14 Telephone, Internet & Website Expenses   | 58,400    |                  |
| 15 Transport Expenses                       | 34,380    |                  |
| 16 Other Expenses                           | 50,322    |                  |
| 17 Staff Salary, Honorarium & Staff Welfare | 56,54,400 | 88,21,766        |
|   |           | <u>88,21,766</u> |



  
**PRINCIPAL**  
**Siddharth College**  
 At Boradpada, Po. Chargaon,  
 Tal. Ambarnath Dist. Thane (M.S.)  
 Pin - 421 503