



Bombay Public Trust Act, 1950

**SCHEDULE - IX**

[Vide Rule 17 (1)]

Name of the Public Trust : Chembur Education Society  
Chembur Sarvankash Shikshanshastra B.Ed. Marathi

Registration No: F-323 (BOM)

**BALANCE SHEET FOR THE PERIOD ENDING MARCH 31ST, MARCH 2021  
SOURCES OF FUNDS**

FUNDS & LIABILITIES		31.03.2021		31.03.2020
<b>Trusts Funds or Corpus:-</b>				
Balance as per last Balance Sheet	-	-	-	-
Additions during the year	-	-	-	-
<b>Other Funds:-</b>				
<b>Other Earmarked Funds</b>				
(Created under the provision of the trust deed or scheme or out of the income)				
<b>Other Funds (Sch-VI)</b>		35,89,780.00		35,89,780.00
<b>Depreciation Fund</b>		5,77,143.20		5,77,143.20
<b>ADVANCE FROM UNITS: (Sch - VII)</b>		66,06,203.00		66,32,084.00
<b>CURRENT LIABILITIES: (Sch. VIII)</b>		96,70,938.00		1,09,63,875.25
Bank O D A/c		-		-
Loans and Advance (Deposits)		-		-
<b>SUSPENSE</b>		-		-
<b>Income &amp; Expenditure Account :-</b>				
Balance as per last Balance Sheet	-	-	-	-
Add : Surplus During the year				
Add written off				
Less: Written down	-	-	-	-
Reserves & Surplus	-	-	-	-
<b>Total Rs.....</b>		<b>2,04,44,064.20</b>		<b>2,17,62,882.45</b>

As per our report of even date

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

For N.K.Kalra & Associates

Chartered Accountants

Firm Reg No - 104598W

(N.K.Kalra - Partner)

Mem. No. - 040475



For Chembur Sarvankash Shikshanshastra B.Ed. Marathi

  
Chairman

  
Gen secretary

  
Treasurer

  
Principal

09 DEC 2021



**PRINCIPAL**

**Chembur Sarvankash Shikshanshastra**

**Mahavidyalaya**

Ramkrishnan Chemburkar Marg,  
Chembur Naka, Mumbai - 400 071

Bombay Public Trust Act,1950

SCHEDULE - IX

[Vide Rule 17 (1)]

Name of the Public Trust : Chembur Education Society  
Chembur Sarvankash Shikshanshastra B.Ed. Marathi

Registration No: F-323 (BOM)

BALANCE SHEET FOR THE PERIOD ENDING MARCH 31ST, MARCH 2021  
APPLICATION OF FUNDS

PROPERTY & ASSETS		31.03.2021		31.03.2020
<b>FIXED ASSETS</b>				
Balance as per last B.S. (Sch-V)	18,13,468.23		23,07,592.59	
Additions during the year	-		47,871.00	
Less: dep. During the year	3,67,247.86	14,46,220.37	5,41,995.36	18,13,468.23
<b>INVESTMENTS:</b>		-		-
<b>CURRENT ASSETS, DEPOSITS AND ADVANCE</b>				
Deposits (Sch-IX)		11,875.00		11,875.00
Advances Others (Sch-X)		3,59,434.00		3,59,705.25
Amounts Receivable (Sch.-XI)		57,61,597.00		41,96,048.50
Other Current Assets (Sch XII)		60,820.00		60,820.00
<b>CASH &amp; BANK BALANCE:</b>				
Cash in Hand				350.00
Cash at Bank (Sch-XIII)		98,13,278.51		1,07,22,367.90
Swap A/c. with ICICI Bank		-		
<b>Income &amp; Expenditure Account :-</b>				
Balance as per last Balance Sheet	45,98,247.57	-	44,02,533.42	-
Add: Excess income over Expenditure (16,07,408.25)			1,95,714.15	
Less : written off	-			
Add : written down	-	29,90,839.32		45,98,247.57
<b>Total Rs.....</b>		<b>2,04,44,064.20</b>		<b>2,17,62,882.45</b>

As per our report of even date

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

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Chairman

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Treasurer

Principal

09 DEC 2021

PRINCIPAL

Chembur Sarvankash Shikshanshastra  
Mahavidyalaya  
Ramkrishnan Chemburkar Marg,  
Chembur Naka, Mumbai, 400 074



Bombay Public Trust Act, 1950  
**SCHEDULE - VIII**  
 Registration No: F-323 (BOM)

Name of the Public Trust : Chembur Education Society  
 Chembur Sarvankash Shikshanshastra B.Ed. Marathi

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31ST, MARCH 2021**

INCOME		31.03.2021		31.03.2020
(accrued)				
<b>By Rent</b> .....				
Rent Received From CES Units				
Water Charges From CES Units				
Rent Received From Other A/c.				
Ground Rent Rec.From Units		-		-
(accrued)				
<b>By Interest</b> .....				
(realised)				
On FD				
On IT Refund				
On Swap FD A/c.		-	-	
On Bank Account :-	33,887.00	33,887.00	40,652.00	40,652.00
<b>(BANK INTEREST)</b>				
<b>By Income from other sources</b> (Sch-I)		24,45,124.00		14,05,526.00
(in details as far as possible)				
<b>By Donation in Cash or Kind</b>				
<b>By Sponsorship</b>				
<b>By Salary Grant from Department</b>				
Salary Grant for School	2,20,01,692.00		1,83,40,475.00	
Salary Grant for DA Arrears	-	2,20,01,692.00		1,83,40,475.00
<b>By Non Salary Grant from Department</b>				
<b>By Boys' and Girls' Freeship &amp; Sarv Shiksha Abhiyaan</b>				
<b>By Misc. Receipt</b>				
<b>By Amount Written Back</b>				
Expences Compensated by Trust				
<b>Deficit for the year trd to balance sheet</b>				1,95,714.15
<b>Total Rs.....</b>		<b>2,44,80,703.00</b>		<b>1,99,82,367.15</b>

As per our report of even date  
 The above Balance Sheet to the best of my/our belief contains a true account  
 of the Funds and Liabilities and of the Property and Assets of the Trust.

For N.K.Kalra & Associates  
 Chartered Accountants  
 Firm Reg No - 104598W



(N.K.Kalra - Partner)  
 Mem. No. - 040475

For Chembur Sarvankash Shikshanshastra B.Ed. Marathi

Chairman

Gen secretary

Treasurer

principal

09 DEC 2021

**PRINCIPAL**  
 Chembur Sarvankash Shikshanshastra  
 Mahavidyalaya  
 Ramkrishnan Chemburkar Marg,  
 Chembur Naka, Mumbai 400 071



Bombay Public Trust Act, 1950  
**SCHEDULE - VIII**  
 Registration No: F-323 (BOM)

Name of the Public Trust : Chembur Education Society  
 Chembur Sarvankash Shikshanshastra B.Ed. Marathi

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31ST, MARCH 2021**

EXPENDITURE		31.03.2021		31.03.2020
<b>To Expenditure in respect of properties:-</b>				
Rent Paid by CES units	22,052.00		22,052.00	
Water Charges Paid by CES units	3,415.00		3,415.00	
Rates, Taxes, Cesses, Rent	-		-	
Repairs and Maintenance & Lift Maint. (Sch - II)	2,550.00		2,57,738.00	
Security & Service Charges	-	28,017.00	-	2,83,205.00
To Rent to Mandal		-		-
To Salary to Staff - Grant		2,20,01,692.00		1,83,40,475.00
To Salary to Staff - Without Grant				-
To Other Expenses (Sch-III)		1,68,137.64		24,011.04
To Donation utilised by trust				
To Remuneration (in case of a math) to the head of the math, including his household Exp, if any				
To Professional Fees		-		-
To Audit Fees		21,240.00		21,830.00
To Income Tax		-		-
To Contribution and Fees		-		-
To Donation to other Trust		-		-
To Amount written off:				
(a) Bad Debts		-		-
(b) Loan Scholarship		-		-
To Exp. on Objects of the Trust (Sch-IV)		2,86,960.25		7,70,850.75
To Miscellaneous Expenses		-		-
To Depreciation (Sch-V)		3,67,247.86		5,41,995.36
To Amount transferred to Reserve or BUILDING FUND				-
To Expenses compensated by Trust		-		-
To Surplus carried over to Bal.Sheet		16,07,408.25		-
<b>Total Rs. ....</b>		<b>2,44,80,703.00</b>		<b>1,99,82,367.15</b>

As per our report of even date  
 The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

For N.K.Kalra & Associates  
 Chartered Accountants  
 Firm Reg No - 104598W  
 (N.K.Kalra - Partner)  
 Mem. No. - 040475



For Chembur Sarvankash Shikshanshastra B.Ed. Marathi

Chairman: Gen secretary: Treasurer: principal:

**PRINCIPAL**

Chembur Sarvankash Shikshanshastra  
 Mahavidyalaya  
 Ramkrishnan Chemburkar Marg,  
 Chembur Naka, Mumbai 400 071

09 DEC 2021



**Name of the Public Trust : Chembur Education Society  
Chembur Sarvankash Shikshanshastra B.Ed. Marathi  
FOR THE YEAR ENDED 31/03/2021  
Income from Other Sources : Schedule - I**

Particulars		31.03.2021		31.03.2020
By Tution Fees	-	11,46,608.00	-	-
" Admission Fees	-	5,000.00	-	4,400.00
" Other Fees	-	6,21,250.00	-	6,30,000.00
" Fees and Fines	-	-	-	1,110.00
" Other Fees Receipts	-	2,36,000.00	-	2,91,000.00
" Miscellaneous and other fees	-	-	-	1,720.00
" Gymkhana Fees	-	71,500.00	-	67,000.00
" Laboratory Fees	-	71,500.00	-	67,000.00
" University Contribution	-	2,17,700.00	-	2,36,500.00
" Library fees	-	71,500.00	-	67,000.00
" Transfer Certificate Fees	-	3,850.00	-	5,050.00
" Misc. (Other )Receipt A/c.	-	-	-	5,000.00
" ATKT Fees Received	-	216.00	-	3,748.00
" University Contribution(Exam)	-	-	-	23,498.00
"Transfer fees received	-	-	-	2,500.00
<b>TOTAL</b>		<b>24,45,124.00</b>		<b>14,05,526.00</b>

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi  
FOR THE YEAR ENDED 31/03/2021  
Repairs and Maintenance : Schedul II**

Particulars		31.03.2021		31.03.2020
<b>To Repairs and Maintenance</b>		-		-
Repairs & Maint. A/c.	2,550.00		2,57,738.00	
Maint of Grand Elevator	-	2,550.00	-	2,57,738.00

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi  
FOR THE YEAR ENDED 31/03/2021  
Other Expenses : Schedule III**

By Bank Charges A/c.	849.64		1,891.04	
" Hall Sanitation & Misc.Exp.A/c.	500.00		920.00	
" Sundry Expenses	-		5,000.00	
" Late Payment and Penalty	99,119.00		16,200.00	
" Internet Security -UGC	67,669.00		-	
" Interest on TDS	-	1,68,137.64	-	24,011.04
<b>TOTAL</b>		<b>1,68,137.64</b>		<b>24,011.04</b>



**Chairman**  
Governing Council

**Chembur Sarvankash Shikshanshastra Mahavidyalaya**  
  
**Principal**  
  
**General Secretary**  
  
**Treasurer**

**PRINCIPAL**  
**Chembur Sarvankash Shikshanshastra**  
**Mahavidyalaya**  
Ramkrishnan Chemburkar Marg,  
Chembur Naka, Mumbai 400 071

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi**  
**FOR THE YEAR ENDED 31/03/2021**  
**Object of the Trust : Schedule - IV**



Particulars		31.03.2021		31.03.2020
<b>To CULTURAL GET TOGETHER</b>				
" Edu. & Culture Funtion and Festivals			27,958.00	
" Sports and games	-	-	-	27,958.00
<b>To Educational</b>				
" Seminar & Workshop	13,650.00		1,000.00	
" Comp. (Primary) Exp.A/c.		13,650.00		1,000.00
<b>Other Expenses</b>				
" Electricity Charges	31,990.00		1,45,300.00	
" Postage A/c	167.00		510.00	
" Conveyance	6,096.25		12,749.75	
" Repair & Maint	-		18,708.00	
" Printing & Stationary A/c.	38,983.00		78,948.00	
"Telephone Charge A/c.	4,452.00		4,533.00	
" Peon Uniform Expenses	-		2,160.00	
" Computer Repairing Work	8,500.00		31,221.00	
" Annual Maintenance Charges	-		56,500.00	
" Honorarium Paid	1,500.00		25,000.00	
" Washing Allowances	-		840.00	
" ARA Processing Fees	-		20,000.00	
" Internet Expenses	7,500.00		2,500.00	
" Refreshment expenses	467.00		12,377.00	
" Office expense	200.00		21,387.00	
" Pest Control Expense	14,000.00			
" Professional Fees	-		19,300.00	
University Expenses	1,11,214.00		2,67,883.00	
" Gyamkhana & Laboratory Exp.	48,241.00		16,097.00	
" Newspaper Expenses	-		5,879.00	
" Recoverable fees	-	2,73,310.25	-	7,41,892.75
<b>TOTAL</b>		<b>2,86,960.25</b>		<b>7,70,850.75</b>

**Name of the Public Trust : Chembur Education Society**  
**Chembur Sarvankash Shikshanshastra B.Ed. Marathi**  
**FOR THE YEAR ENDED 31/03/2021**  
**Depreciation : Schedule - V**

Particulars	Balance as on 31.3.2020	Add During the year	Depreciation	Balance as on 31.3.2021
Air Conditioner	2,933.72		440.00	2,493.72
Computer & Printer	149.04	-	59.61	89.43
Electrical Equipment	2,33,314.77	-	38,700.94	1,94,613.83
CCTV Camera	29,439.43	-	4,415.90	25,023.53
Furniture & Fixture	4,21,265.91	-	42,570.17	3,78,695.74
Library Books	36,400.30	-	21,840.18	14,560.12
Software	110.97	-	44.38	66.59
Television	235.99	-	35.34	200.65
Xerox Machine	74,928.00	-	29,971.20	44,956.80
Laboratory Equipments	20,404.50	-	7,061.17	13,343.33
UGC Fixed Assets	9,94,285.60	-	2,22,108.97	7,72,176.63
	<b>18,13,468.23</b>	<b>-</b>	<b>3,67,247.86</b>	<b>14,46,220.37</b>

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi**  
**FOR THE YEAR ENDED 31/03/2021**  
**OTHER FUNDS**  
**Schedule - VI**

Particulars	Balance as on 31.3.2020	Add During the year	Utilization during the year	Balance as on 31.3.2021
<b>Teaching Aid Fund</b>				
UGC	35,89,780.00	-	-	35,89,780.00
<b>TOTAL</b>	<b>35,89,780.00</b>	<b>-</b>	<b>-</b>	<b>35,89,780.00</b>

PRINCIPAL

Chembur Sarvankash Shikshanshastra  
Mahavidyalaya  
Ramkrishnan Chemburkar Marg,  
Chembur Naka, Mumbai 400 071



Chairman  
Governing Council

Chembur Sarvankash Shikshanshastra Mahavidyalaya  
Principal  
General Secretary  
Treasurer

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi**  
**FOR THE YEAR ENDED 31/03/2021**  
**ADVANCE FROM OTHER UNITS ( Liability)**  
**Schedule - VII**



Particulars		31.03.2021		31.03.2020
B.ed English		37,589.00		37,589.00
YCMOU		7,82,743.00		7,82,743.00
FCRC		44,300.00		44,300.00
Chembur Education Society		57,41,571.00		57,67,452.00
<b>TOTAL</b>		<b>66,06,203.00</b>		<b>66,32,084.00</b>

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi**  
**FOR THE YEAR ENDED 31/03/2021**  
**CURRENT LIABILITIES**  
**Schedule - VIII**

Particulars		31.03.2021		31.03.2020
<b>TDS payable</b>				
TDS payable on Salary	11,500.00		-	
TDS payable on Professionals	-	11,500.00	-	
<b>PF Payable</b>		57,032.00		57,032.00
<b>To Audit Fees</b>		18,880.00		18,880.00
<b>Advances (Fees and Others)</b>				
Advances	1,414.00		2,333.00	
Advance fees received	-	1,414.00	-	2,333.00
<b>Sundry Creditors (Expenses)</b>				
Sundry Creditors	33,848.00		34,488.00	
Sun Enterprises	26,000.00		26,000.00	
Tech-Team Technologies Pvt Ltd	-	59,848.00	-	60,488.00
<b>Amounts Payable to Staff</b>				
Teaching staff Salary payable	18,46,679.00		16,61,869.00	
Non Teaching Staff Salary Payable	2,22,889.00		2,19,138.00	
Leave Encashment Payable			13,57,951.00	
Staff Salary Payable	-	20,69,568.00	-	32,38,958.00
Salary Grant Received (Excess)		30,92,401.00		30,92,401.00
<b>Scholarships / Freeships Payable</b>				
Scholarship and Freeship	22,414.00		13,500.00	
EBC Concession Payable	2,100.00		2,100.00	
S.T Freeship & Scholarship	9,54,904.00		9,54,904.00	
OBC Freeship 2009-2010	45,570.00		45,570.00	
SC Freeship-2009-2010	30,380.00		30,380.00	
E.B.C Scholarship from DHE	44,493.00		1,86,895.25	
B.C. Scholarship for 1990-1991		10,99,861.00		12,33,349.25
<b>Other Current Liabilities</b>				
University Contribution Payable	1,57,830.00		1,57,830.00	
Payable to Joint Director (Tuition fees )	19,66,578.00		19,66,578.00	
Tuition fees 2012-13	81,450.00		81,450.00	
PF payable to Joint Director	10,53,848.00		10,53,848.00	
B.C. monthly fees payable		32,59,706.00		32,59,706.00
<b>Provision for Expenses</b>				
Telephone Charges Payable	728.00		728.00	
Internet charges payable	-	728.00	-	728.00
<b>TOTAL</b>		<b>96,70,938.00</b>		<b>1,09,63,875.25</b>

*[Signature]*

**PRINCIPAL**

Chembur Sarvankash Shikshanshastra  
Mahavidyalaya

Ramkrishnan Chemburkar Marg,  
Chembur Naka, Mumbai 400 071



*[Signature]*

**Chairman**

Governing Council

Chembur Sarvankash Shikshanshastra Mahavidyalaya

*[Signature]*

**Principal**

*[Signature]*

**General Secretary**

*[Signature]*

**Treasurer**

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi  
FOR THE YEAR ENDED 31/03/2021**



**DEPOSITS  
Schedule - IX**

Particulars	Balance as on 31.3.2020	Add During the year	Withdrawn dur. The year	Balance as on 31.3.2021
<b>Deposits with BSES</b>				
Deposit for Gas Cylinder	900.00	-	-	900.00
Electricity Deposit	10,975.00	-	-	10,975.00
Telephone Deposit	-	-	-	-
<b>TOTAL</b>	<b>11,875.00</b>	<b>-</b>	<b>-</b>	<b>11,875.00</b>

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi  
FOR THE YEAR ENDED 31/03/2021**

**ADVANCES  
Schedule - X**

Particulars	Balance as on 31.3.2020	Add During the year	Withdrawn dur. The year	Balance as on 31.3.2021
LIC paid in advance	32,434.00	-	-	32,434.00
Receivable from Staff	2,00,271.25	81,992.00	82,263.25	2,00,000.00
Advance - Print Veiw	35,000.00	-	-	35,000.00
Advance from others	92,000.00	-	-	92,000.00
<b>TOTAL</b>	<b>3,59,705.25</b>	<b>81,992.00</b>	<b>82,263.25</b>	<b>3,59,434.00</b>

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi  
FOR THE YEAR ENDED 31/03/2021**

**AMOUNTS RECEIVABLE  
Schedule - XI**

Particulars	Balance as on 31.3.2020	Add During the year	Withdrawn dur. The year	Balance as on 31.3.2021
<b>Freeship and Scholarship</b>				
Receivable from Social welfare 2014-15	19,800.00	-	-	19,800.00
UGC Play Field Grant	2,500.00	-	-	2,500.00
Grant Receivable from JD-DA Difference	3,23,921.00	-	-	3,23,921.00
Grant Receivable from JD-Vith Pay Arrears	2,99,824.00	-	-	2,99,824.00
Grant Receivable from Joint Director	15,87,399.00	2,03,73,107.00	2,03,39,856.00	16,20,650.00
<b>Fees Receivable</b>	<b>5,000.00</b>			<b>5,000.00</b>
Tuition Fees receivable for 12-13	3,12,505.00	-	-	3,12,505.00
Fees Receivable	2,48,938.00	17,11,628.00	66,099.00	18,94,467.00
Fees Receivable 1993-1994	8,789.00	-	-	8,789.00
Fees Receivable From B.C. Student	2,06,280.00	-	-	2,06,280.00
Tuition Fees Receivable 11-12	4,33,822.00	-	-	4,33,822.00
Tution Fees Receivable 08-09	3,52,874.00	-	-	3,52,874.00
PH.D centre fees receivable	6,000.00	-	-	6,000.00
Fees Receivable from students	3,88,396.50	-	1,13,231.50	2,75,165.00
<b>TOTAL</b>	<b>41,96,048.50</b>	<b>2,20,84,735.00</b>	<b>2,05,19,186.50</b>	<b>57,61,597.00</b>



**Chairman**  
Governing Council

**Chembur Sarvankash Shikshanshastra Mahavidyalaya**  
  
Principal  
  
General Secretary  
  
Treasurer

**PRINCIPAL**  
Chembur Sarvankash Shikshanshastra  
Mahavidyalaya  
Ramkrishnan Chemburkar Marg,  
Chembur Naka, Mumbai 400 071



**Chembur Sarvankash Shikshanshastra B.Ed. Marathi  
FOR THE YEAR ENDED 31/03/2020  
OTHER CURRENT ASSETS**



**Schedule - XII**

Particulars	Balance as on 31.3.2020	Add During the year	Withdrawn dur. The year	Balance as on 31.3.2021
University Contribution Receivable	57,820.00	-	-	57,820.00
Prepaid expenses	3,000.00	-	-	3,000.00
<b>TOTAL</b>	<b>60,820.00</b>	<b>-</b>	<b>-</b>	<b>60,820.00</b>

**Chembur Sarvankash Shikshanshastra B.Ed. Marathi  
FOR THE YEAR ENDED 31/03/2021  
CASH & BANK BALANCES**

**Schedule - XIII**

Particulars	31.03.2021	31.03.2020
<b>B.Ed Marathi</b>	-	-
(a) Bank Of India, Chembur S.B.12293	1,21,521.37	4,74,185.29
(b) Bank Of India, Chembur S.B.12933	17,278.75	16,791.15
(c) Bank Of India, Chembur S.B.26044	23,829.74	23,109.74
(d) Bank Of India, Chembur S.B.26931	38,547.15	2,25,963.47
(e) Bank Of India, Chembur S.B.31826	-	-
(f) Bank of Maharashtra -A/c No. 11492 - Salary - C/A-20090001554	94,71,856.50	97,41,175.00
(g) Corporation Bank A/C no: 4163	1,40,245.00	2,41,143.25
<b>TOTAL</b>	<b>98,13,278.51</b>	<b>1,07,22,367.90</b>



  
**Chairman**  
 Governing Council

  
**Principal**

  
**General Secretary**

  
**Treasurer**

  
**PRINCIPAL**  
 Chembur Sarvankash Shikshanshastra  
 Mahavidyalaya  
 Ramkrishnan Chemburkar Marg,  
 Chembur Naka, Mumbai 400 071