

SHARMA N. V. & CO.
CHARTERED ACCOUNTANTS

B/A-203, Atharwa Royal,
B/H. Hotel Nishant park, Beed Bypass Road,
AURANGABAD 431 010
Contact : 956 111 6400
Email : nvsharmanns@gmail.com

***Audit Report under Section 12 A (b) of the Income-tax Act, 1961, in the case of
charitable or religious trust or institutions***

We have examined the Balance-Sheet of GRAMAUDYOGIK SHIKSHAN MANDAL'S,
MAHARASHTRA INSTITUTE OF TECHNOLOGY, (B-TECH, M-TECH, MBA, MCA, B-ARCH AND M-ARCH)
AURANGABAD AS at 31ST MARCH 2024 and the Income & Expenditure Account for the year
ended on that date which are in agreement with the books of account maintained by the said
trust or institution.

We have obtained all the information and explanations which to the best of our
knowledge and belief were necessary for the purposes of the audit. In our opinion, proper
books of account have been kept by the head office and the branches of the above-named
trust / institution visited by us so far as appears from our examination of the books, and
proper returns adequate for the purposes of audit have been received from branches not
visited by us. Subject to the comments given below:

in our opinion and to the best of our information, and according to information given
to us, the said accounts give a true and fair view –

- (I) In the case of the balance-sheet, of the state of affairs of the above-named
trust/institution as at 31ST MARCH 2024, and
- (II) In the case of the Income & Expenditure Account, of the Deficit of its
accounting year ending on 31ST MARCH 2024.

Place - AURANGABAD

DATE: 25.09.2024



For **SHARMA N. V. & CO.**
CHARTERED ACCOUNTANTS

(N. V. Sharma)

PROPRIETOR

UDIN- 24031540BKHVDJ5991

GRAMAUDYOGIK SHIKSHAN MANDAL'S

MAHARASHTRA INSTITUTE OF TECHNOLOGY, (B.TECH., M.TECH, MBA , MCA, B-arch And M- Arch) AURANGABAD
MIT Campus, Beed Bypass Road, Satara Village Parisar, Aurangabad - 431010

BALANCE SHEET AS AT 31/03/2024

FUNDS & LIABILITIES	Sch. No.	RS.	PROPERTY AND ASSETS	Sch. No.	RS.
Other Earmarked Funds	1		Movable Assets	8	65,34,24,819
- Depreciation Fund		47,82,68,491	Investment	9	1,11,24,369
Laons (Secured or Unsecured)	2		Current Assets		
- Bank Overdraft	i	2,47,00,829	Advances & Deposits	10	14,62,711
Long Term Liabilities	3		Accounts Receivable	11	37,20,52,592
- Security Deposit Payable		3,64,62,642	Income and Exp Account	7	
Other Current Liabilities			Balance as per Last B/s		38,86,77,216
- Provision	4	1,12,918	Add - Deficit for the year		6,97,52,182
- Accounts Payable	5	1,23,25,808			45,84,29,398.62
- Scholarships Payable	6	4,45,308			
Cash and Bank Balances	12	4,95,152			
Branch & Division	13	94,36,82,741			
TOTAL		1,49,64,93,889	TOTAL		1,49,64,93,889

For MAHARASHTRA INSTITUTE OF TECHNOLOGY

DR. NILESH G. PATIL
DIRECTOR

DATE :- 25/09/2024

PLACE :- AURANGABAD

MAHARASHTRA INSTITUTE OF TECHNOLOGY
CHHATRAPATI SAMBHAJINAGAR

As per our Report even dated
For SHARMA N.V. & CO.
CHARTERED ACCOUNTANTS



(CA N.V.SHARMA)
PROPRIETOR

UDIN:240315408KHVDJ5991
Membership No. 31540

GRAMAUDYOGIK SHIKSHAN MANDAL'S

MAHARASHTRA INSTITUTE OF TECHNOLOGY, (B.TECH., M.TECH, MBA , MCA, B-arch And M- Arch) AURANGABAD

MIT Campus, Beed Bypass Road, Satara Village Parisar, Aurangabad - 431010

STATEMENT OF ICOME & EXPENDITURE ACCOUNT**FOR THE YEAR ENDED ON 31.03.2024**

EXPENDITURE	Sch.	RS.	INCOME	Sch.	RS.
To Affiliation, Inspection and Examination Exp.	15	81,27,763	By Tuition Fees	14	42,78,63,500
To Audit Fees	16	4,91,022			
To Salaries & Wages	17	24,16,18,198			
To Lab Expenses	18	2,99,388			
To Electricity Expenses	19	1,88,44,464			
To Repairs & Maintenance	20	3,06,15,491			
To Software Renewal Charges	21	1,26,48,194			
To Finance Charges	22	1,29,59,754			
To Research & Development	23	1,50,38,858			
To Skill & Training	24	54,548			
To Staff & Students welfare Exp	25	1,55,30,119			
To Travelling & Conveyance Exp	26	41,00,870			
To Other Establishment Exp.	27	3,96,73,067			
To Building Rent	28	7,01,01,046	By Excess of Exp over Income		
To Depreciation	29	2,75,12,902	Transferred to B/s		6,97,52,182
TOTAL		49,76,15,682	TOTAL		49,76,15,682

As per our Report even dated

For MAHARASHTRA INSTITUTE OF TECHNOLOGY

For SHARMA N.V. & CO.

CHARTERED ACCOUNTANTS

DR. NILESH G. PATIL

DIRECTOR

DATE: 31/03/2024
PLACE: AURANGABAD
Chhatrapati Sambhaji Maharaj

(CA N.V.SHARMA)

PROPRIETOR

UDIN:24031540BKHVDJ5991

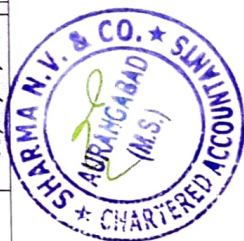
Membership No. 31540

GRAMAUDYOGIK SHIKSHAN MANDAL'S
MAHARASHTRA INSTITUTE OF TECHNOLOGY, (B.TECH., M.TECH, MBA , MCA, B-arch And M- Arch) AURANGABAD
MIT Campus, Beed Bypass Road, Satara Village Parisar, Aurangabad - 431010
SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31/03/2024

Sch. No.	FUNDS & LIABILITIES	BE+B TECH (Merged)	MTECH	MCA	MBA	B-Arch	M-Arch	AMOUNT
1	OTHER EARMARKED FUNDS							
	Opeining Depreciaton Fund as per Last B/S	43,54,15,602	43,63,134	37,60,044	9,52,872	54,45,322	2,645	44,99,39,620
	Add- Depreciation transferred from MIT Food	8,15,969						8,15,969
	Add- Depreciation During the year	2,73,21,105	2,172	1,28,240	649	53,780	6,956	2,75,12,902
	TOTAL OF OTHER EARMARKED FUNDS	46,35,52,676	43,65,306	38,88,284	9,53,521	54,99,102	9,601	47,82,68,491
2	SECURED / UNSECURED LOANS							
I	BANK OVERDRAFT							
	SBI Overdraft A/C No.234	2,47,00,829						2,47,00,829
	TOTAL OF SECURED /UNSECURED LOANS	2,47,00,829	-	-	-	-	-	2,47,00,829
3	LONG TERM LIABILITIES / DEPOSITS							
	Security Deposit	3,64,62,642						3,64,62,642
	TOTAL LONG TERM LIABILITIES / DEPOSITS	3,64,62,642	-	-	-	-	-	3,64,62,642
4	PROVISIONS							
	A) Provision for Govt. Dues							
	CPF/EPF Exp.	1,12,918						1,12,918
	TOTAL OF PROVISIONS	1,12,918	-	-	-	-	-	1,12,918
5	ACCOUNTS PAYABLE							
	Dr.BAMU Redressal / Xerox BAMU	(5,200)						(5,200)
	Arti Mohanpurkar TDS 2023-24	20,000						20,000
	Bijlee Deshmukh TDS	19,600						19,600
	Uttam Baburao Kalwane Unpaid Salary	59,300						59,300



	Broadband Infosystems	(6,79,938)							(6,79,938)
	Corporate Associates	(100)							(100)
	Excess Fees -Payable to Student	(9,18,379)							(9,18,379)
	JUNO Software Systems Pvt.Ltd.	15,00,000							15,00,000
	KGN-Constructions	(161)							(161)
	Newjaisa Technologies Pvt.Ltd.	(1,25,265)							(1,25,265)
	Perkinelmer India Pvt.Ltd.	3,41,040							3,41,040
	Pooja Computers	(3,085)							(3,085)
	Property Solutions (India) Pvt.Ltd.	5,19,544							5,19,544
	Provident Fund (College of Applied Science)	1,65,824							1,65,824
	Sagar Water Supplier	84,000							84,000
	Sairaj Suruchi Food Services	10,130							10,130
	Group Insurance Student	12,73,901							12,73,901
	Sunrise Energies	24,000							24,000
	Unpaid Salary A/c (College of Applied Science)	6,51,151							6,51,151
	G.S. Mandal Co-Op. Society	93,89,446							93,89,446
	TOTAL OF ACCOUNTS PAYABLE	1,23,25,808							1,23,25,808
6	SCHOLARSHIP PAYABLE								
	Scholarship Maharashtar INF	4,45,308							4,45,308
	TOTAL SCHOLARSHIP	4,45,308							4,45,308
7	Income and Expenditure Account								
	Bal. as per last Balance Sheet	(15,81,11,257)	(7,15,56,468.81)	(4,50,05,722)	(5,25,68,884)	(5,82,73,201)	(31,61,685)	(38,86,77,216)	
	Add / Less- Surplus / Deficit during the year	(4,92,70,798)	(1,33,31,378.00)	5,398	(12,17,731)	(37,58,649)	(21,79,024)	(6,97,52,182)	
	Closing Balance C/f	(20,73,82,056)	(8,48,87,847)	(4,50,00,324)	(5,37,86,615)	(6,20,31,850)	(53,40,709)	(45,84,29,399)	
	TOTAL LIABILITIES	33,02,18,127	(8,05,22,541)	(4,11,12,040)	(5,28,33,093)	(5,65,32,748)	(53,31,108)	9,38,86,598	



	MIT-CAMRT Quad Composite Pvt.Ltd.	(1,752)				(1,752)
	MIT-CAMRT Sunlink Photovoltaic Pvt.Ltd.	2,655				2,655
	MIT-CAMRT Tooba Pharmaceuticals Pvt.Ltd.	(8,496)				(8,496)
	MIT-CAMRT Varroc Polymers Pvt.Ltd.	45,238				45,238
	MIT-CARS Aurangabad Dist.Co.Op.Milk Product Uni.Ltd	8,260				8,260
	MIT-CARS CottonConnect (South Asia) Private Limited	55,188				55,188
	MIT-CARS District Superintendent Agri Office	14,90,287				14,90,287
	MIT-CARS Dr. K. S. Gadhe	6,000				6,000
	MIT-CARS Hifield Organic INC	5,900				5,900
	MIT-CARS Instant Procurement Services Private Ltd	19,070				19,070
	MIT-CARS Matrix Life Science Private Limited	22,171				22,171
	MIT-CARS Sterlite Technology Ltd.	81,751				81,751
	MIT-CARS SYF Biotech Pvt.Lt	62				62
	MIT-CARS The Humates and Seaweed Mfg. Co.	10,738				10,738
	MIT-CRAS Shree Jee Associates	25,075				25,075
	MIT-CSE Safdarjang Hospital & VMMC	8,850				8,850
	Salary Advance-Case (College of Applied Science)	28,13,885				28,13,885
	TOTAL OF ACCOUNTS RECEIVABLE	37,20,52,592	-	-	-	37,20,52,592
12	CASH & BANK BALANCES					
	HDFC Bank A/c No.50200037435012	15,541				15,541
	HDFC Bank -50200037421547	47,388				47,388
	HDFC OD sai India A/c No.50200061689892	19,890				19,890
	SBI Group Gratuity A/c no 11134730692	22,166				22,166
	Indusland Bank A/c No.200005034554	33,176				33,176
	S.B.I. Saving A/c No.39828078821	1,647				1,647
	State Bank of India (11134726245)	(6,34,959)				(6,34,959)
	TOTAL OF CASH & BANK BALANCES:	(4,95,152)	-	-	-	(4,95,152)



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MIT Campus, Beed Bypass Road, Satara Village Parisar, Aurangabad - 431010

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2024

Sch. No.	INCOME	Total Btech (Merged)	MITECH	MCA	MBA	B-Arch	M-Arch	AMOUNT
14	TUITION FEES							
	Tuition Fees	34,47,56,658	41,08,677	93,26,973	73,23,867	95,20,490	10,86,364	37,61,23,029
	Development Fees	4,72,60,342	6,16,323	13,99,027	10,98,633	12,20,510	1,45,636	5,17,40,471
	TOTAL TUITION FEES	39,20,17,000	47,25,000	1,07,26,000	84,22,500	1,07,41,000	12,32,000	42,78,63,500
	TOTAL INCOME	39,20,17,000	47,25,000	1,07,26,000	84,22,500	1,07,41,000	12,32,000	42,78,63,500
15	AFFILIATION, INSPECTION AND EXAM EXP							
	Affiliation Exp.	12,587						12,587
	Affiliation Fees-BAMU	17,00,750				2,00,000	2,00,000	21,00,750
	AICTE Exp.	29,936						29,936
	AICTE Fees	25,20,000						25,20,000
	ARA Fees	3,60,400				20,000	20,000	4,00,400
	FRA Fees	2,46,247				15,000	15,000	2,76,247
	FRA Review Fees						50,000	50,000
	FRA Exp.	58,943				58,943	-	1,17,886
	Exam. Cell Exp.	11,79,957						11,79,957
	DTE Processing Fees	14,40,000						14,40,000
	TOTAL AFFILIATION, INSPECTION AND EXAM EXP	75,48,820	-	-	-	2,93,943	2,85,000	81,27,763
16	AUDIT FEES							
	Audit Fess	4,05,706	31,621	17,899	11,932	19,887	3,977	4,91,022
	TOTAL AUDIT FEES	4,05,706	31,621	17,899	11,932	19,887	3,977	4,91,022
17	SALARIES & WAGES							
	Guest Lecture and Expert Talk	10,39,020						10,39,020
	PF Contribution of Employer	21,74,137						21,74,137



	Remuneration-visiting faculty	14,24,657																		14,24,657
	Gratuity	79,97,744																		79,97,744
	Insurance-staff	7,91,272	51,252	29,011	19,340	32,234													6,447	9,29,556
	Salary Non-Teaching	1,70,51,352	4,37,351		2,67,230	2,67,219														1,80,23,152
	Salary Teaching	18,75,80,637	36,79,200	51,10,672	39,64,550	77,93,946													19,00,921	21,00,29,932
	TOTAL SALARIES & WAGES	21,80,58,819	41,67,803	51,39,689	42,51,120	80,93,399													19,07,368	24,16,12,198
18	LAB EXPENSES																			
	Laboratory Exp.	2,30,308	17,951	10,161	6,774	11,290													2,258	2,78,742
	Workshop Expenses	17,058	1,330	753	502	836													167	20,646
	TOTAL LAB EXPENSES	2,47,366	19,281	10,914	7,276	12,126													2,425	2,99,388
19	ELECTRICITY, TELEPHONE AND NETWORKING EXP																			
	Electricity Charges	1,45,28,446	11,29,913	6,39,572	4,26,383	7,10,637													1,42,129	1,75,77,080
	Telephone and Mobile Exps	2,70,754	23,554	13,332	8,888	14,814													2,963	3,34,305
	Internet Leased Line Expenses	7,70,952	60,089	34,013	22,675	37,792													7,558	9,33,079
	TOTAL ELECTRICITY, TELEP AND NETWOR EXP	1,55,70,152	12,13,556	6,86,917	4,57,946	7,63,243													1,52,650	1,88,44,464
20	REPAIRS, MAINTENANCE & INSURANCE																			
	AMC Charges- Other	11,46,370	-	-	-	-														11,46,370
	Building Insurance	5,59,362	43,597	24,678	16,452	27,420													5,484	6,76,993
	Fast Tag Recharge	13,677	1,066	603	402	670													134	16,552
	Repair & Maint. Machinery	13,40,261	1,04,462	59,129	39,419	65,699													13,140	16,22,110
	Insurance Machinery M-CIP	42,229	3,291	1,863	1,242	2,070													414	51,109
	Repairs & Maintenance Other	11,24,275	87,627	49,600	33,067	55,111													11,022	13,60,702
	Repairs Building	1,33,25,810	10,38,629	5,87,903	3,91,936	6,53,226													1,30,645	1,61,28,149
	Repairs Computers	10,54,902	82,220	46,540	31,027	51,711													10,342	12,76,742
	Repairs Electricals	29,59,809	2,30,691	1,30,580	87,053	1,45,089													29,018	35,82,240
	Repairs Furniture	23,06,958	1,79,807	1,01,778	67,852	1,13,086													22,617	27,92,098
	Vehicle Insurance	2,73,649	1,26,377	12,073	44,436	13,414													2,683	4,72,632
	Repairs Vehicle	13,47,798		59,462	3,253	66,068													13,213	14,89,794
	TOTAL REPAIRS, MAINTENANCE & INS EXP	2,54,95,100	18,97,767	10,74,209	7,16,139	11,93,564													2,38,712	3,06,15,491

	GST Exps - Staff Allowances	1,38,227	10,774	6,098	4,066	6,776	1,355	1,67,296
	Return Filing Ch. (TDS, PT, PF) -Staff Allowanc	1,059	82	47	31	52	10	1,281
	Industrial Visit Exp.	18,074	1,409	797	532	886	177	21,875
	Kalavihangam	20,84,115	1,62,438	91,946	61,297	1,02,162	20,432	25,22,390
	MIT-Induction Prog F.Y. 2023-24	4,35,985	33,981	19,235	12,823	21,372	4,274	5,27,670
	NASA Annual Subscription	26,344	2,053	1,162	775	1,291	258	31,883
	NASA Project Exp.	90,379	7,044	3,987	2,658	4,430	886	1,09,384
	N.S.S. Exp.	81,244	6,332	3,584	2,390	3,983	797	98,330
	Student Insurance	4,95,220	38,598	21,848	14,565	24,275	4,855	5,99,361
	Student Competition	3,13,973	24,471	13,852	9,235	15,391	3,078	3,80,000
	Shruti Amrit SPIC MACY Festival	7,66,902	59,773	33,834	22,556	37,593	7,519	9,28,177
	Sport Expenses	31,22,221	2,43,350	1,37,745	91,830	1,53,050	30,610	37,78,806
	Staff and Student Welfare Exp.	4,81,599	72,355	29,935	27,304	45,507	9,102	6,65,802
	Student Welfare	57,305	4,466	13,548	1,685	2,809	562	80,375
	Training & Placement Exp.	15,83,651	1,23,432	69,867	46,578	77,630	15,526	19,16,684
	Uniform Exp.	26,027	2,029	1,148	765	1,276	255	31,500
	Workshop & Seminar Exp.	9,22,606	37,090	20,994	13,996	23,328	4,665	10,22,679
	TOTAL STAFF & STUDENTS WELFARE EXP	1,28,31,695	10,00,115	5,66,101	3,77,403	6,29,005	1,25,800	1,55,30,119
26	TRAVELLING & CONVEYANCE EXPENSES							
	Diesel & Petrol	13,54,294	1,05,555	59,748	39,832	66,387	13,277	16,39,093
	Local Conveyance	47,317	3,688	2,087	1,392	2,319	464	57,267
	Transportation & Octroi	28,589	2,228	1,261	841	1,401	280	34,600
	Traveling Exp.	19,58,127	1,52,619	86,388	57,592	95,987	19,197	23,69,910
	TOTAL TRAVELLING & CONVEYANCE EXP	33,88,327	2,64,090	1,49,484	99,657	1,66,094	33,218	41,00,870
27	OTHER ESTABLISHMENT EXPENSES							
	Advertisement / Admission Promotion Expenses Other	11,26,896	87,832	49,716	33,144	55,240	11,048	13,63,876
	Advertisement in News Paper for Admission	53,38,675	4,16,103	2,35,530	1,57,020	2,61,700	52,340	64,61,368
	Advertisement in News Paper for Staff Requirement	2,78,003	21,667	12,265	8,176	13,627	2,725	3,36,463
	Membership and Subscription	1,30,667	10,184	5,765	3,843	6,405	1,281	1,58,145
	Newspaper, Periodical	26,824	2,091	1,183	789	1,315	263	32,465

	Garden Exp.	10,36,967	80,822	45,749	30,499	50,832	10,166	12,55,035
	Professional Chrges	30,81,665	2,40,189	1,35,955	90,637	1,51,062	30,212	37,29,720
	Postage & Courier	52,931	4,125	2,335	1,557	2,595	519	64,062
	Printing & Stationery	12,06,750	94,055	53,239	35,493	59,154	11,831	14,60,522
	Sundry Bal. W/off	657	51	29	19	32	6	794
	Cleaning Charges	44,826	3,494	1,978	1,318	2,197	439	54,252
	Round Off	33		1	1	2		37
	Salary Attendant	18,92,205	1,47,481	83,480	55,653	92,755	18,551	22,90,125
	Salary Housekeeping	82,00,039	6,39,121	3,61,766	2,41,178	4,01,963	80,393	99,24,460
	Salary Security	73,76,384	5,74,924	3,25,429	2,16,952	3,61,587	72,317	89,27,593
	Water Charges	29,86,175	2,32,746	1,31,743	87,829	1,46,381	29,276	36,14,150
	TOTAL OTHER ESTABLISHMENT EXPENSES	3,27,79,697	25,54,885	14,46,163	9,64,108	16,06,847	3,21,367	3,96,73,067
28	BUILDING RENT							
	Rent-Trust	6,40,94,354	42,53,346		17,53,346	-	-	7,01,01,046
	TOTAL BUILDING RENT	6,40,94,354	42,53,346	-	17,53,346	-	-	7,01,01,046
29	DEPRECIATION (As per Dep Schedule)	2,73,21,105	2,172	1,28,240	649	53,780	6,956	2,75,12,902
	TOTAL EXPENDITURE	44,12,87,798	# 1,80,56,378	1,07,20,602	96,40,231	1,44,99,649	34,11,024	49,76,15,682
	NET SURPLUS / DIFCIT	(4,92,70,798)	(1,33,31,378)	5,398	(12,17,731)	(37,58,649)	(21,79,024)	(6,97,52,182)



SCHEDULE XI
GRAMAUDYOGIK SHIKSHAN MANDAL, AURANGABAD

MAHARASHTRA INSTITUTE OF TECHNOLOGY, AURANGABAD (B-TECH) FY 2023-24

Sr. No.	Particular	Opening Gross Block	DEP.%	Addition		Sold / Transfer	Total Gross Block	Dep Up to 31.3.23	Dep tr from MIT Food	Depreciaton Current Year	Dep Up to 31.03.24	Net Block (31.03.2024)
				Up To Sept.	After Sept.							
1	Furniture	113562466	10	1931119.00	5017898.00		120511483	73607375		44,39,516	78046891	42464592
2	Machinery & Equipment	268954247	15	709020.00	1023521.00		270686788	206572797		95,40,335	216113132	54573657
3	Vehicle	30061617	15	720000	8,30,000	13,71,566	30240051	21726863		12,14,728	22941591	7298460
4	Computer & Software	99554271	40	2421396.00	8961338.00		110937005	92923588		54,13,099	98336687	12600319
5	Library Books	35407641	40	17374.00	127135.00		35552150	33447055		8,16,611	34263666	1288484
6	Agri.Dept.Mobile soil Testing Van	7510150	15	0	0		7510150	5617188		2,83,944	5901132	1609018
7	Agriculture Equipment	20276490	15	3745969	5381389		29403848	1520737	0	37,78,862	5299599	24104249
8	Green House Structure- Food	0	15	13042703			13042703	0	815969	18,34,010	2649979	10392724
9	Electric Solar System		WIP		17545478		17545478	0		-	0	17545478
TOTAL		575326883		22587581	38886759	1371566	635429657	435415602	815969	27321105	463552676	171876981

MAHARASHTRA INSTITUTE OF TECHNOLOGY (M.TECH) AURANGABAD

Sr. No.	Particular	Opening Gross Block	DEP.%	Addition		Sold / Transfer	Total Gross Block	Dep Up to 31.3.23	Depreciaton Current Year	Dep Up to 31.03.24	Net Block (31.03.2024)
				Up To Sept.	After Sept.						
1	Computer & Hardware	1214097	40%	0	0	0	1214097	1093280	483	1093763	120334
2	Furniture & Fixture	3567113	10%	0	0	0	3567113	2119622	1,447	2121069	1446044
3	Library Books	775873	40%	0	0	0	775873	770041	23	770064	5809
4	Machinery & Equipments	526109	15%	0	0		526109	380192	219	380411	145698
TOTAL		6083192		0	0	0	6083192.00	4363134	2172	4365306.19	1717886

MAHARASHTRA INSTITUTE OF TECHNOLOGY (M.B.A.)

Sr. No.	Particular	Opening Gross Block	DEP.%	Addition		Sold / Transfer	Total Gross Block	Dep Up to 31.3.23	Depreciaton Current Year	Dep Up to 31.03.24	Net Block (31.03.2024)
				Up To Sept.	After Sept.						
1	Computer	320000	40	0	0	0	320000	319983	7	319990	10
2	Library Books	634494	40	0	0	0	634494	632890	642	633532	962
TOTAL		954494		0	0	0	954494	952872	649	953521	973



MARATHWADA INSTITUTE OF TECHNOLOGY (MCA), AURANGABAD

Sr. No.	Particular	Opening Gross Block	DEP.%	Addition		Sold / Transfer	Total Gross Block	Dep Up to 31.3.23	Depreciation Current Year	Dep Up to 31.03.24	Net Block (31.03.2024)
				Up To Sept.	After Sept.						
1	Computer & Hardware	1153800	40		0	0	1153800	1145806	3,198	1149004	4796
2	Furniture & Fixture	3272315	10	0	0	0	3272315	2077504	1,19,481	2196985	1075330
3	Library Books	359630	40		0	0	359630	358003	651	358654	976
4	Equipments	211463	15			0	211463	178731	4,910	183641	27822
	TOTAL	4997208		0	0	0	4997208	3760044	128240	3888284	1108924

MARATHWADA INSTITUTE OF TECHNOLOGY (B-ARCH.)

Sr. No.	Particular	Opening Gross Block	DEP.%	Addition		Sold / Transfer	Total Gross Block	Dep Up to 31.3.23	Depreciation Current Year	Dep Up to 31.03.24	Net Block (31.03.2024)
				Up To Sept.	After Sept.						
1	Computer Software	1782548	40		0	0	1782548	1780327	889	1781216	1332
2	Furniture & Fixture	2710553	10	0	48120	0	2758673	2335484	39,913	2375397	383275
3	Machinery and Equipment	29400	15		0	0	29400	12889	2,477	15366	14034
4	Library Books	1300904	40		27150		1328054	1288957	10,209	1299166	28888
5	Dead Stock	30590	10			0	30590	27665	292	27957	2633
	TOTAL	5853995		0	75270	0	5929265	5445322	53780	5499102	430163

MARATHWADA INSTITUTE OF TECHNOLOGY (M-ARCH.)

Sr. No.	Particular	Opening Gross Block	DEP.%	Addition		Sold / Transfer	Total Gross Block	Dep Up to 31.3.23	Depreciation Current Year	Dep Up to 31.03.24	Net Block (31.03.2024)
				Up To Sept.	After Sept.						
1	Machinery and Equipment	3953	15		0	0	3953	845	466	1311	2642
2	Library Books	9000	40	0	18050	0	27050	1800	6,490	8290	18760
	TOTAL	12953		0	18050	0	31003	2645	6956	9601	21402

