



Metric No. 4.4.1

Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years

P.R. Pote Patil College of Engineering & Management, Amravati

Self-Study Report



"Shri Gajanan Maharaj Prasanna"

P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org

(Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/

Date:

Budget Allocation and Utilization

This is to certify that the institute's budget allocation and utilization for maintenance of campus infrastructure during last five Academic Year (2021-22, 2020-21, 2019-20, 2018-17, and 2017-16) is as follows.

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2021-22	350	41.13	48.76	94.93	304.72
2020-21	85	75.56	4.94	3.14	257.43
2019-20	35	30	33.99	159.3	194.34
2018-19	30	26	120.08	33.58	127.76
2017-18	35	30	63.73	6.48	160.92


Finance Officer

Accountant

P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions

College of Engg. & Management
Kathora Road, AMRAVATI.

Copy to:

- IQAC Coordinator




Principal

Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI.

Acknowledgement Number:753099641271022

Date of filing : 27-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AABTP5446N		
Name	P R POTE PATIL EDUCATION AND WELFARE TRUST		
Address	CAMP ROAD , NEAR BABABDE HOSPITAL , AMRAVATI , 19-Maharashtra , 444602		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	753099641271022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	3,00,832
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,00,830	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 27-Oct-2022 15:36:24 from IP address 202.43.120.184 and verified by PRAVINKUMAR RAMCHANDRAJI POTE having PAN AATPP8882C on 27-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AABTP5446N077530996412710224ABAEDB686465F7213EDCAC7E4B85851717EFB1D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



[Handwritten Signature]



Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.

[Handwritten Signature]

[Handwritten Signature]

Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI.

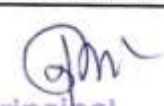
Particulars	Amount	Particulars	Amount
To		By	
Advertisement	2788629.00	Fee Recipet & Scholarship	177380043.00
Affiliation Fee	450000.00	Endownments	0.00
Application Fee	779468.00	Counsultancy Project	0.00
Bank Charges	16302.00	Reaserch Grant	492000.00
Delnet & J-GATE	87022.00	Alumini Association	547500.00
Electricity Charges	1148780.00	Other Income	1911825.00
EPF	5351915.00	By Excess Income over	6284701.61
ERP Software	250486.00	Indpenditure	
Free Ships			
Faculty / Staff Development	312577.00		
Green Environment & Energy Audi	17700.00		
Group Insurance	179714.00		
ISO	3000.00		
Library Books	152916.00		
Mobilisation of Fund			
Journals & Magzines	237500.00		
Operation & Maint. Exp.	4876000.00		
Prof. fee	163200.00		
Repair & Maintenance	9493000.00		
Seed Amount	127500.00		
Staff Welfare / Medical	216344.00		
Salaries to Staff	110105130.00		
Student Common Services Fee	353948.00		
Traveling Charges	50000.00		
Vehical Maintenance	5000.00		
Building Infrastructure	4112518.00		
Water Conservation Facilities	650000.00		
Building Usage Charges	10656000.00		
to other Exp. & Contingencies	11940828.24		
Graduaty Exp.	15200000.00		
Depreciation	6410065.37		
Ramp & Lift Maintenance	30527.00		
Solar Plant	450000.00		

TOTAL 186616069.61

TOTAL 186616069.61


Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.




Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI

P.R. Pote Patil Education & Welfare Trust, Group of Institutions
College of Engineering and Management, Amravati

Assessment Year 2022-23


BALANCE SHEET AS ON 31-03-2022

CAPITAL & LIABILITIES	Amount	ASSEST & PROPERTIS	Amount
Corpus Fund & OtherEdmarkd Fund	17988809.00	Fixed Assets	30778935.26
		Current Assets	81767986.00
Loans	16816345.00	Fixed Deposits	7084704.14
		Cash in Hand	1072.00
Sundry Creditors / Outstanidn Exp.	91387212.63	Cash in Bank	5929892.13
		Reserves & Surplus	629777.10
TOTAL	126192366.63	TOTAL	126192366.63


Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.






Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI.

**P. R. POTE (PATIL) EDUCATION & WELFARE TRUST'S GROUP OF INSTITUTIONS
COLLEGE OF ENGINEERING & MANAGEMENT, AMRAVATI**

POTE ESTATE, KATHORA ROAD, AMRAVATI

RUN BY: P. R. POTE (PATIL) EDUCATIONAL & WELFARE TRUST, AMRAVATI

CALCULATION OF DEPRICIATION ON OTHER ASSETS

SCHEDULE "C"

FOR THE YEAR ENDING ON 31st MARCH 2022

Sr. No.	Item	Rate of Depreciation (A)	Opening WDV As on 1/4/21 (B)	Additions upto 30 Sept (C)	Additions From 30 Oct. (C)	Less Deduct (D)	Net Deduct (B+C-D)=E	Depreciation (F) F=(B+C1)XA+ C2X(A/2)-DX A	Net Value Depreciation (Closing WDV) G = E-F
1	Computer	25	2013075.40	10410756.00	0.00	0	12423831.40	3105957.85	9317873.55
2	Books	25	580455.38	0.00	0.00	0	580455.38	145113.85	435341.54
3	Furniture	15	8848550.53	91910.00	0.00	0	8940460.53	1341069.08	7599391.45
4	Machinery	15	12119497.30	0.00	0.00	0	12119497.30	1817924.60	10301572.69
5	BUILDING		3124756.00	0.00	0.00	0	3124756.00	0.00	3124756.00
	Total		26686334.61	10502666.00	0.00	0.00	37189000.61	6410065.37	30778935.22



[Signature]



Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.

[Signature]
Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management
Kethora Road, AMRAVATI.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN: AABTP5446N
 Name: P R POTE PATIL EDUCATION AND WELFARE TRUST
 Address: CAMP ROAD , NEAR BABABDE HOSPITAL , AMRAVATI , 19-Maharashtra , 444602
 Status: AOP/BOI Form Number: ITR-7
 Filed u/s: 139(1) - Return filed on or before due date e-Filing Acknowledgement Number: 182372010140222

	1		0
Current Year business loss, if any			
Total Income			0
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		0
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		2,62,260
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 2,62,260
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accrued Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

Income Tax Return submitted electronically on 14-02-2022 12:03:11 from IP address 10.1.82.124 and verified by PRAVINKUMAR RAMCHANDRAJI POTE having PAN AATPP8882C on 14-02-2022 12:03:10 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AABTP5446N07182372010140222F783C373C06A8EF76FF41DA6D33E34F4DD3F3282

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's

Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions

P.R. Pote Patil Education & Welfare Trust, Group of Institutions
College of Engineering and Management, Amravati
Assessment Year 2021-22

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2021

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	176504.00	Fee Recipet & Scholarship	104901792.80
Affiliation Fee	300000.00		
Application Fee	5750.00	Reaserch Grant	585541.00
Bank Charges	9810.00		
Delnet /J-Gate	138414.00	Other Income	4966010.50
Electricity Charges	953901.00		
EPF	3526824.00	Excess Income Over	8458790.32
ERP Software	362956.00		
Free Ships	2887840.14		
Faculty / Staff Development	20180.00		
Educational Exp.	11659766.48		
Group Insurance	51735.00		
I.S.O	25000.00		
Library Books	34384.00		
Mobilisation of Fund	123401.00		
Journals & Magzines	237500.00		
Operation & Maint. Exp.	494000.00		
Prof. fee	380225.00		
Repair & Maintenance	314000.00		
Seed Amount	132855.00		
Staff Welfare / Medical	286000.00		
Salaries to Staff	70577487.00		
Student Common Services Fee	145160.00		
Traveling Charges	27425.00		
Vehical Maintenance	27037.00		
Building Infrastructure	7556151.00		
Water Conservation Facilities	1893075.00		
Graduaty Exp.	12000000.00		
Depreciation	4564754.00		
TOTAL	118912134.62	TOTAL	118912134.62

[Signature]



[Signature]

Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management

[Signature]

Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management

P.R. Pote Patil Education & Welfare Trust, Group of Institutions
College of Engineering and Management, Amravati
Assessment Year 2021-22
BALANCE SHEET AS ON 31-03-2021

CAPITAL & LIABILITIES	Amount	ASSET & PROPERTIS	Amount
Corpus Fund & OtherEdmarkd	17988809.00	Fixed Assets	26686334.63
Reserves & Surplus	5654924.5100	Current Assets	63802921.00
Loans	19083016.00	Fixed Deposits	7073798.00
Sundry Creditors / Outstanidn Exp	58236914.82	Cash in Hand	1072.00
		Cash in Bank	3399538.70
TOTAL	100963664.33	TOTAL	100963664.33



Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.



Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI.



P. R. POTE (PATIL) EDUCATION & WELFARE TRUST'S GROUP OF INSTITUTIONS
COLLEGE OF ENGINEERING & MANAGEMENT, AMRAVATI
POTE ESTATE, KATHORA ROAD, AMRAVATI

RUN BY: P. R. POTE (PATIL) EDUCATIONAL & WELFARE TRUST, AMRAVATI
CALCULATION OF DEPRECIATION ON OTHER ASSETS

SCHEDULE "C"

FOR THE YEAR ENDING ON 31st MARCH 2021

Sr. No.	Item	Rate of Depreciation (A)	Opening WDV As on 1/4/20 (B)	Additions upto Sept (C)	Additions From 30 Oct. (C)	Less Deduct (D)	Net Deduct (B+C-D)=E	Depreciation (F) = (B+C1) X A + C2 X (A/2) - D X A	Net Value Depreciation (Closing WDV) G = E-F
1	Computer	25	2460600.53	223500.00	0.00	0	2684100.53	671025.13	2013075.40
2	Books	25	773940.50	0.00	0.00	0	773940.50	193485.13	580455.38
3	Furniture	15	10410059.45	0.00	0.00	0	10410059.45	1561508.92	8848550.53
4	Machinery	15	13721967.14	536265.00	0.00	0	14258232.14	2138734.82	12119497.30
5	BUILDING		3124756.00	0.00	0.00	0	3124756.00	0.00	3124756.00
	Total		30491323.62	759765.00	0.00	0.00	31251088.62	4564754.00	26686334.60

out

Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.



CW

Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AABTP5446N		
Name	P R POTE PATIL EDUCATION AND WELFARE TRUST		
Address	CAMP ROAD,,, NEAR BABABDE HOSPITAL, AMRAVATI, Maharashtra, 444602		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	237337471020221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	250424
(+)Tax Payable /(-)Refundable (6-7)	8	-250424	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 02-02-2021 17:20:20 from IP address 122.252.236.153 and verified by

PRAVINKUMAR RAMCHANDRAJI POTE

having PAN AATPP8882C on 02-02-2021 17:20:20 from IP address 122.252.236.153 using

Digital Signature Certificate (DSC).

16870168CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Principal
P. R. Pote (Patil) Edu. & Welfare Trust's

Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's

P.R. Pote Patil Education & Welfare Trust, Group of Institutions
College of Engineering and Management, Amravati
Assessment Year 2020-21

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2020

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	594070.00	Fee Recipet & Scholership	148032297.70
Affilation Fee	150000.00		
Application Fee	690248.00		
Bank Charges	19736.38	Other Income	557772.00
Delnet /J-Gate	138414.00		
Electricity Charges	3112463.00	Excess Income Over	22745461.27
EPF	6536431.00		
ERP Software	359187.00		
Free Ships	102765.00		
Faculty / Staff Development	18880.00		
Educational Exp.	513338.00		
Group Insurance	182800.00		
Library Books	121999.00		
Journals & Magzines	177500.00		
Operation & Maint. Exp.	3399768.00		
Repair & Maintenance	15903000.00		
Seed Amount	108500.00		
Salaries to Staff	127127708.00		
Building Infrastrcuture	3000216.00		
Traveling Charges	59640.00		
Veheal Maintenance	75794.00		
Water Conservation Facilities	6300.00		
Graduaty Exp.	3600000.00		
Depreciation	5336773.27		
TOTAL	171335530.65	TOTAL	171335530.97

[Handwritten Signature]



[Handwritten Signature]

Principal
P.R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI.

[Handwritten Signature]

Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.

P.R. Pote Patil Education & Welfare Trust, Group of Institutions
College of Engineering and Management, Amravati
Assessment Year 2020-21
BALANCE SHEET AS ON 31-03-2020

CAPITAL & LIABILITIES	Amount	ASSET & PROPERTIS	Amount
Corpus Fund & OtherEdmarkd	34988809.00	Fixed Assets	30491323.63
Reserves & Surplus	14113714.83	Current Assets	53665784.00
Loans	10561179.48	Fixed Deposits	24073798.00
Sundry Creditors / Outstanidn Exp	52573686.22	Cash in Hand	1072.00
		Cash in Bank	4005411.90
TOTAL	112237389.53	TOTAL	112237389.53

CAP



dm

Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI.

am

Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.

**P. R. POTE (PATIL) EDUCATION & WELFARE TRUST'S GROUP OF INSTITUTIONS
COLLEGE OF ENGINEERING & MANAGEMENT, AMRAVATI**

POTE ESTATE, KATHORA ROAD, AMRAVATI

RUN BY: P. R. POTE (PATIL) EDUCATIONAL & WELFARE TRUST, AMRAVATI

CALCULATION OF DEPRECIATION ON OTHER ASSETS

SCHEDULE "C"

FOR THE YEAR ENDING ON 31st MARCH 2020

Sr. No.	Item	Rate of Depreciation (A)	Opening WDV As on 1/4/19 (B)	Additions upto 30 Sept (C)	Additions From 30 Oct. (C)	Less Deduct (D)	Net Deduct (B+C-D)=E	Depreciation (F) F=(B+C1)X 100 C2X(A/2)-D=GA	Net Value Depreciation (Closing WDV) G = E-F
1	Computer	25	2048190.70	1232610.00	0.00	0	3280800.70	820200.18	2460600.53
2	Books	25	987160.66	44760.00	0.00	0	1031920.66	257980.17	773940.50
3	Furniture	15	10268004.76	1979124.00	0.00	0	12247128.76	1837060.31	10410059.45
4	Machinery	15	13385150.78	2758340.00	0.00	0	16143490.78	2421520.62	13721967.14
5	BUILDING		3124756.00	0.00	0.00	0	3124756.00	0.00	3124756.00
	Total		29813262.90	6014834.00	0.00	0.00	35828096.90	5336773.27	30491323.61

[Signature]
Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.



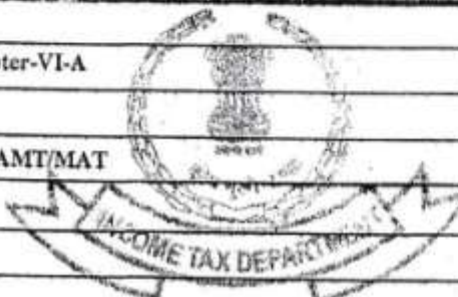
[Signature]
Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name P R POTE PATIL EDUCATION AND WELFARE TRUST			PAN AABTP5446N		
	Flat/Door/Block No CAMP ROAD	Name Of Premises/Building/Village		Form Number. ITR-7	Status AOP/BOI	
	Road/Street/Post Office	Area/Locality NEAR BABABDE HOSPITAL				
	Town/City/District AMRAVATI	State MAHARASHTRA	Pin/ZipCode 444602	Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) DCIT/ACIT CIR-EXEMP, NAGP					
	e-filing Acknowledgement Number 223196181261019					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	535954	
		c	TCS	7c	52543	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	588497	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	588497	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	



Income Tax Return submitted electronically on 26-10-2019 15:40:02 from IP address 112.133.251.9 and verified by PRAVINKUMAR RAMCHANDRAJI POTE having PAN AATPP8882C on 26-10-2019 15:40:02 from IP address 112.133.251.9 using Digital Signature Certificate (DSC)

DSC details: 16870168CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


Principal
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institutions

Accountant
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institutions

P.R. Pote Patil Education & Welfare Trust, Group of Institutions
College of Engineering and Management, Amravati
Assessment Year 2019-20

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2019

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	401251.00	Fee Recipet	196097588.00
Affiliation Fee	150000.00		
Application Fee	535880.00		
Bank Charges	25334.86	Other Income	720604.06
Delnet /J-Gate	70800.00		
Electricity Charges	2428440.00		
EPF	4993486.00		
ERP Software	571396.00		
Free Ships	145000.00		
Faculty / Staff Development	525549.00		
Library Books	44760.00		
Journals & Magzines	177500.00		
Operation & Maint. Exp.	12000081.00		
Prof. fee	575.00		
Repair & Maintenance	3358000.00		
Seed Amount	63500.00		
Staff Welfare / Medical	10351.00		
Salaries to Staff	125174464.00		
Student Common Services Fee	50704.00		
Bulding Enfrastrcture	2600000.00		
Traveling Charges	21890.00		
Vehical Maintenance	243409.00		
Graduaty Exp.	3500000.00		
Depreciation	5185870.05		
Excess Income Over Expenditure	34539951.15		
TOTAL	196818192.06	TOTAL	196818192.06


Principal
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institution's
 College of Engg. & Managemont
 Kathora Road, AMRAVATI.


Accountant
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institutions
 College of Engg. & Management
 Kathora Road, AMRAVATI.





P.R. Pote Patil Education & Welfare Trust, Group of Institutions
College of Engineering and Management, Amravati
 Assessment Year 2019-20
 BALANCE SHEET AS ON 31-03-2019

CAPITAL & LIABILITIES	Amount	ASSET & PROPERTIS	Amount
Corpus Fund & OtherEdmarkd	34988809.00	Fixed Assets	29813262.90
	0.00	Current Assets	42741145.00
Reserves & Surplus	36859176.1000	Fixed Deposits	24073798.00
		Cash in Hand	1072.00
Loans	7511835.00	Cash in Bank	5116372.77
Sundry Creditors / Outstanidn Exp	22385830.57		
TOTAL	101745650.67	TOTAL	101745650.67

(Signature)

Accountant
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institutions
 College of Engg. & Management
 Kathora Road, AMRAVATI.

(Signature)

Principal
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institution's
 College of Engg. & Management
 Kathora Road, AMRAVATI.



E. R. POTE (PATIL) EDUCATION & WELFARE TRUST'S GROUP OF INSTITUTIONS

COLLEGE OF ENGINEERING & MANAGEMENT, AMRAVATI

POTE ESTATE, KATHORA ROAD, AMRAVATI

RUN BY: P. R. POTE (PATIL) EDUCATIONAL & WELFARE TRUST, AMRAVATI

CALCULATION OF DEPRECIATION ON OTHER ASSETS

SCHEDULE "C"

FOR THE YEAR ENDING ON 31st MARCH 2018

Sr No.	Item	Rate of Depreciation (A)	Opening MDV As on 1/4/15 (B)	Additions upto 30 Sept (C)	Additions From 30 Oct. (C)	Less Deduct (D)	Net Deduct (B+C-D)=E	Depreciation (F) F = (B+C1) X A + C2(A/2) - D X A	Net Value Depreciation (Closing MDV) G = E - F
1	Computer	25	3641227.88	0.00	0.00	-	3641227.88	910306.97	2730920.91
2	Books	25	1754952.28	0.00	0.00	-	1754952.28	438738.07	1316214.21
3	Furniture	15	12809142.00	639068.00	162132.00	-	13610342.00	2029391.40	11580950.60
4	Machinery	15	17635690.00	755395.00	0.00	-	18391085.00	2758662.75	15632422.23
Total			35841012.16	1394463	162132	-	37397607.16	6137099.19	31260507.95



[Handwritten Signature]



Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.

[Handwritten Signature]

Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.

[Handwritten Signature]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name P R POTE PATIL EDUCATION AND WELFARE TRUST		PAN AABTP5446N	
Flat/Door/Block No CAMP ROAD	Name Of Premises/Building/Village NEAR BABABDE HOSPITAL		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office	Area/Locality		
Towa/City/District AMRAVATI	State MAHARASHTRA	Pin/ZipCode 444602	Status AOP/BOI
Designation of AO(Ward/Circle) CTR EXEMP, NAGPUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 362550551311018	Date(DD/MM/YYYY) 31-10-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0		
2	Deductions under Chapter-VI-A	2	0		
3	Total Income	3	0		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	0		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	0		
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	728311
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	728311
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	728311		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

This return has been digitally signed by PRAVINKUMAR RAMCHANDRAJI ROTE in the capacity of PRESIDENT
 having PAN AATPP8882C from IP Address 112.133.244.120 on 31-10-2018 at AMRAVATI
 Dsc SI No & issuer 2296647179323860198CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Principal
**P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institution's**

Handwritten signature

Accountant
**P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management**

P.R. Pote Patil Education & Welfare Trust, Group of Institutions
College of Engineering and Management, Amravati
Assessment Year 2018-19

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2018

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	1703456.00	Fee Recipet & Scholership	148312761.00
Affilation Fee	150000.00		
Application Fee	123300.00		
Bank Charges	35385.00	Other Income	77577.00
Delnet / J-Gate	141600.00		
Electricity Charges	2161601.00	Excess Income Over	27354297.19
EPF	6083980.00		
ERP Software	443201.00		
Free Ships / Educational	653173.00		
Faculty / Staff Development	110728.00		
Group Insurance	207609.00		
Library Books	94384.00		
Journals & Magzines	164000.00		
New Genlib	200818.00		
Operation & Maint. Exp.	6373000.00		
Prof. fee	66000.00		
Repair & Maintenance	648000.00		
Seed Amount	133780.00		
Staff Welfare / Medical	166959.00		
Salaries to Staff	140970724.00		
Student Common Services Fee	2692082.00		
Traveling Charges	171008.00		
Building Infrastructure	3000067.00		
Vehical Maintenance	278416.00		
Water Conservation Facilities	34265.00		
Graduaty Exp.	2800000.00		
Depreciation	6137099.19		
TOTAL	175744635.19	TOTAL	175744635.19

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Principal
P. R. Pote (Patil) Edu. & Welfare Trust's
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College of Engg. & Management
Kathora Road, AMRAVATI.

[Handwritten Signature]

Accountant
P. R. Pote (Patil) Edu. & Welfare Trust's
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI.

P.R. Pote Patil Education & Welfare Trust, Group of Institutions
College of Engineering and Management, Amravati
Assessment Year 2018-19
BALANCE SHEET AS ON 31-03-2018

CAPITAL & LIABILITIES		ASSET & PROPERTIS	
Corpus Fund & OtherEdmarkd Fund	34988809.00	Fixed Assets	31260507.95
		Current Assets	25236145.00
Loans	13848308.00	Fixed Deposits	24073798.00
		Cash in Hand	1072.00
Sundry Creditors / Outstanidn Exp.	42399677.00	Cash in Bank	2336996.00
		Reserves & Surplus	8328275.05
TOTAL		TOTAL	
	91236794.00		91236794.00


 Accountant
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institutions
 College of Engg. & Management
 Kalthora Road, AMRAVATI.


 Principal
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institution's
 College of Engg. & Management
 Kalthora Road, AMRAVATI.



P. R. POTE (PATIL) EDUCATION & WELFARE TRUST'S GROUP OF INSTITUTIONS
COLLEGE OF ENGINEERING & MANAGEMENT, AMRAVATI

POTE ESTATE, KATHORA ROAD, AMRAVATI

RUN BY: P. R. POTE (PATIL) EDUCATIONAL & WELFARE TRUST, AMRAVATI

CALCULATION OF DEPRICIATION ON OTHER ASSETS

SCHEDULE "C"

FOR THE YEAR ENDING ON 31st MARCH 2018

Sr No.	Item	Rate of Depreciation (A)	Opening WDV As on 1/4/15 (B)	Additions upto Sept (C)	Additions From 30 Oct. (C)	Less Deduct (D)	Net Deduct (B+C-D) =E	Depreciation (F) F=(B+C) X A C2X (A/2) -D X A	Net Value Depreciation (Closing WDV) G = E-F
1	Computer	25	3641227.88	0.00	0.00	-	3641227.88	910306.97	2730920.91
2	Books	25	1754952.28	0.00	0.00	-	1754952.28	438738.07	1316214.21
3	Furniture	15	12809142.00	639068.00	162132.00	-	13610342.00	2029391.40	11580950.60
4	Machinery	15	17635690.00	755395.00	0.00	-	18391085.00	2758662.75	15632422.23
Total			35841012.16	1394463	162132	-	37397607.16	6137099.19	31260507.95



Accountant
Principle



Accountant
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institutions
 College of Engg. & Management
 Kathora Road, AMRAVATI.

Principal
 P. R. Pote (Patil) Edu. & Welfare Trust's
 Group of Institution's
 College of Engg. & Management
 Kathora Road, AMRAVATI.