

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 (Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SHIGAM), ITR-5, ITR-7 transmitted electronically without digital signature).
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: **VISHWA NIKETAN** PAN: **AABTVS946F**

Flat/Door/Block No: **B 52** Name Of Premises/Building/Village: **Sector 12** Form No. which has been electronically transmitted: **ITR-7**

Road/Street/Post Office: **Charghar Navimumbal** Area/Locality: **Raigad** Status: **AOP/BOI**

Town/City/District: **Raigad** State: **MAHARASHTRA** Pin/Zip Code: **410210** Aadhaar Number/ Enrollment ID: _____

Designation of AO (Ward / Circle): **WARD 1, PANVAL**

E-filing Acknowledgement Number: **214708180180917** Original or Re-issued: **ORIGINAL**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income		Date(DD-MM-YYYY)	18-09-2017
2	Deductions under Chapter-VI-A			
3	Total Income		1	0
a	Current Year loss, if any		2	0
4	Net Tax Payable		3	0
5	Interest Payable		3a	0
6	Total Tax and Interest Payable		4	0
7	Taxes Paid		5	0
a	Advance Tax		6	0
b	TDS	7a		
c	TCS	7b		
d	Self Assessment Tax	7c	69086	
e	Total Taxes Paid (7a+7b+7c+7d)	7d	0	
8	Tax Payable (6-7e)		7e	69086
9	Refund (7c-b)		8	0
10	Exempt Income		9	69090
			10	0

I, **SANDIP SHRINIVAS INDMOHAN** son/ daughter of **SHRINIVAS KAJARAM INAM** holding Permanent Account Number **AACPI362 GA** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **MANAGING TRUSTEE** and I am also competent to make this return and verify it.

Sign here: 

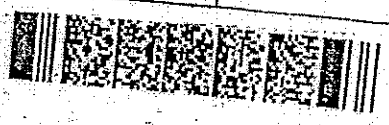
Date: **18-09-2017** Place: **RAIGAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP: _____ Name of TRP: _____ Counter Signature of TRP: _____

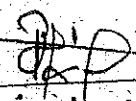
For Office Use Only
 Receipt No: _____ Filed from IP address: **117.248.232.196**
 Date: _____

Seal and signature of receiving official



AABTVS946F072147081801809178C5063DCEA2EF786AEFEA73DA4B16547F25D780

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address mail.vishwaniketan@gmail.com


Principal
Vishwaniketan's (I MEET)

Report of Auditor Relating to Accounts
Audited Under Sub-Section (2) of Section 33 & 34
And Rule 19 of The Bombay Public Trusts Act

Registration No. F-9819
Name of the Public Trust: VISHWANIKETAN, TAL- PANVEL, DIST- RAIGAD
For the year ending 31/03/2017

(a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the Rules	YES
(b) Whether Receipts and Disbursements are properly and correctly shown in the accounts	YES
(c) Whether the cash balance and vouchers in the custody of the trustee or manager on the date of Audit were in agreement with the Accounts	YES
(d) Whether all Books, Deeds, Accounts, Vouchers or other documents or records required by the Auditor were produced before him	YES
(e) Whether a register of Movable and Immovable Properties is properly maintained. The changes therein are communicated from time to time to the regional office and defects and inaccuracies mentioned in the previous audit report have been duly complied with	YES
(f) Whether the manager or trustee or any other person required by the Auditor to appear before him did so and furnished the necessary information required by him	YES
(g) Whether any property or funds of the trusts were applied for any object or purpose other than the object or purpose of the trust	NO
(h) The amounts outstanding for more than One year and the amounts written off, if any	NO
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	YES
(j) Whether any money of the Public Trust has been Invested contrary to the provisions of Section 35	NO
(k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the Auditor	NO
(l) All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other mismanagement of the trust	NO
(m) Whether the budget has been filed in the form provided by Rule 16 A	NO
(n) Whether the maximum and minimum number of the trustees is maintained	YES
(o) Whether meetings are held regularly as provided in such instruments	YES
(p) Whether minute books of the proceedings of the meetings is maintained	Yes
(q) Whether any of the trustees has any interest in the investment of the trust	NO
(r) Whether of the trustees is a Debtor or Creditor of the trust	NO
(s) Whether the irregularities pointed out by the Auditor in the Accounts of the previous year have been duly complied with by the trustees during the period of Audit	NO
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or assistant charity commissioner	NO

MIRAJ

Dated: 10/07/2017

FOR S M BAPAT AND CO

S M Bapat
S M BAPAT
CHARTERED ACCOUNTANTS



S M Bapat
Principal


Vishwaniketan's (I MEET)


THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE VIII (Vide Rule 17(1))
 (Vide Rule 17 (1))

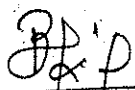
Name of the Public Trust:- VISHWANIKETAN, TAL - PANVEL, DIST - RAIGAD
 Registration No. - F - 9819
 CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2017

FUNDS AND LIABILITIES		RS.	RS.	PROPERTY & ASSETS		RS.	RS.
TRUST FUND OR CORPUS				PROPERTIES AT COST			
Balance as per last B/s		40376041.00		As per Annexure			266015770.00
Adjustment during the year		0.00	40376041.00				
OTHER EARMARKED FUNDS				INVESTMENTS			
Equipment Funds		0.00		Fixed Deposits			12468420.00
Building Funds		26788401.00					
Any other Funds		3436091.00	32227492.00	LOANS (SECURED/UNSECURED)			
LOANS (SECURED & UNSECURED)				Good/Doubtful		0.00	
From Trustees - Anamat		0.00		Loan Scholarships		0.00	
Bank Loan		128776396.75	128776396.75	Other Loans		0.00	0.00
CURRENT LIABILITIES				DEPOSITS & ADVANCES			
Sundry Creditors		52404252.55		Deposits (Annexure II)		0.00	
Expenses Payable		0.00	52404252.55	Other Receivables		23810171.30	
INCOME & EXPENDITURE A/C				Advance Pmts pending for Bills		1120828.00	
Balance as per last B/s		0.00		Others		0.00	24930999.50
Add: Appropriations if any		0.00		INCOME OUTSTANDINGS			
Add: Surplus as per Income & Expenditure A/c		0.00		Rent		0.00	
				Interest		0.00	
				Other Income		0.00	
				CASH & BANK BALANCES			0.00
				a) Cash in hand, current Account		190729.00	
				b) Bank Balances		6302680.30	
				c) With the Trustee		0.00	
				d) With Manager		0.00	6483609.30
				INCOME & EXPENDITURE A/C			
				Balance as per last B/s		5217654.46	
				Less: Surplus as per Income & Expe		1330270.96	3987383.50
			253786182.30				253786182.30


Treasurer
 Vishwaniketan


Secretary
 Vishwaniketan
 Kharghar, Navi Mumbai

As per our report of even date
S. M. BAPAT & CO.
 CHARTERED ACCOUNTANTS

 Proprietor
 Membership No. 110781


Principal
 Vishwaniketan's (I MEET)

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX

(Vide Rule 17 (1))

Name of the Public Trust - VISHWANIKETAN, TAL - PANVEL, DIST - RAIGAD
Registration No. - F - 9819

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2017

EXPENDITURE	RS.	INCOME	
			Rs.
Expenditure in respect of properties :-		Rent (accrued) (realised)	
Rent, rates, taxes, cesses	195384.00	Interest (accrued) (Realised)	
Repairs & Maint.	1635034.00	On securities	
Salaries	68408906.00	On Bank A/c	2497936.59
Insurance	403358.00	Dividend	
Dep. (by way of prov. or adjustment)		Donation in cash or kind	
Other Exp.		Grants	
Establishment Exp.		Central Govt.	
Depreciation	24226725.68	Stat Govt.	
Amounts transferred to Reserve or specific funds		Income from other sources	
Exp. on objects of the trust		Bus Fees	18802323.00
a) Religious	0.00	Hostel Fees	7684800.00
b) Educational	71758280.30	Form & Other Fees	51705116.25
c) Medical Relief	0.00	Tuition Fees	87267783.00
d) Relief of poverty	0.00		
e) Other charitable objects	0.00		
Surplus carried over to B/s	1330270.96		
TOTAL:-	167957958.84	TOTAL:-	167957958.84

[Signature]
Treasurer

[Signature]

Secretary
Vishwaniketan
Kharghar, New Mumbai



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS

[Signature]
Proprietor
Membership No. 110781

[Signature]

Principal
Vishwaniketan's (I) MEET

The Bombay Public Trusts Act 1960
 Schedule IX C
 (Vide Rule 32)

Statement of Income-Liable to Contribute for the Year Ending **31/03/2017**
 Name of the Public Trust: **VISHWANIKETAN, TAL- PANVEL, DIST- RAIGAD**
 Registration No: **F-9819**

	Rs.
I) Income as shown in the Income & Expenditure Statement (Schedule IX)	167957959
II) Items not chargeable to Contribution Under Section 58 & Rule 32	
III) Donation received from other Public Trusts & Dharmadas	
IV) Amount spent for the purpose of Secular Education	
V) Amount spent for the purpose of Medical Relief	166627688
VI) Amount spent for the purpose of Veterinary Treatment of Animals	
VII) Expenditure incurred from Donation for relief of Distress caused by Scarcity, Drought, Flood, Fire or other Natural calamity	
VIII) Deductions out of Income from Lands used for Agricultural Purposes :- (a) Land Revenue & Local Fund Cess (b) Rent payable to Superior Landlord (c) Cost of Production, if Lands are cultivated by Trust	
IX) Deductions out of Income from Lands used for Agricultural Purposes :- (a) Assessment Cesses and Other Government or Municipality Taxes (b) Ground Rent payable to the Superior Landlord (c) Insurance Premium (d) Repairs at 10% of Gross Rent of Building (e) Cost of Collection at 4% of Gross rent of Building let out	
X) Cost of collection of Income or Receipts from Securities, Stocks, etc at 1% of such income	
XI) Deduction on account of repairs in respect of buildings not rented & yielding no income @ 10% of the estimated gross annual rent	
GROSS ANNUAL INCOME CHARGEABLE TO CONTRIBUTION	1330271

Certified that while claiming deductions admissible under the above schedule, the Trust has not claimed any amount twice, either wholly or partly against any of the items in the schedule which have the effect of double deduction

MIRAJ 10/07/2017

Secretary
 Vishwaniketan
 Kharghar, Navi Mumbai

Treasurer
 Vishwaniketan

FOR S M BAPAT AND CO
 S M BAPAT
 CHARTERED ACCOUNTANTS



Principal
 Vishwaniketan's (I MEET)

VISHWANIKETAN
BALANCE SHEET AS AT 31ST MARCH, 2017

FUNDS AND LIABILITIES		PROPERTY & ASSETS			
	Rs.	Rs.	Rs.	Rs.	Rs.
CAPITAL					
Corpus Fund		40376041.10	FIXED ASSETS		
Building Fund		28788401.00	BUILDING		
			Opening WDV	100630579.00	
			Add: Addition During Year	60613810.58	
LOANS			Less: Dep. @10%	161245389.58	145119950.00
Secured Loans - Bank of India		128778396.75		16124439.58	
			Land		125000.00
CURRENT LIABILITIES					
Surety Editors & Exp. Payable		36956313.56	Equipments & Elect. Installation		
			Opening WDV	0.00	
			Add: Addition During Year	5987644.00	
			Less: Dep. @10%	5987644.00	5388280.00
				598764.00	
			Furniture & Fixtures		
			Opening WDV	0.00	
			Add: Addition During Year	1891332.00	
			Less: Dep. @10%	1891332.00	1702199.00
				189133.00	
			INVESTMENT		
			Fixed Deposits		
			Bank of India	2520662.00	10627547.00
			State Bank of Mysore	7358709.00	
			Bank of India	688176.00	
			CURRENT ASSETS		
			Advances	669770.00	
			Other Receivables	8752792.75	
			Cash in Hand	104960.00	
			Bank Balances	4953500.84	14421023.59
			BRANCH / DIVISION		
			IMEET	45355724.57	47517767.57
			VCAAD	2162043.00	
			INCOME & EXPENDITURE A/C		
			Balance as per last B/s	9344994.06	
			Add: Appropriations if any	0.00	
			Add: Deficit as per income & Exp. A/c	593791.08	9938785.14
		234901152.30			234901152.30

S. M. Bapat
Treasurer
Vishwaniketan

A.
Secretary
Vishwa-Niketan
Kharghar, Navi Mumbai



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS
S. M. Bapat
Proprietor
Membership No. 110781

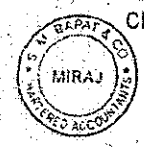
Checked
21/5/2018
[Signature]
Principal
Vishwaniketan's (I MEET)

VISHWANIKETAN
Income And Expenditure A/c.
For the Period 01/04/2016 to 31/03/2017

EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
Interest charges	2430778.78	AMCAT FEE	142400.00
Other Expenses	70750.00	Brakage Charges	5181.00
Bus Contract Payment	18283870.00	Business Incubation Fees	44000.00
Bus Parking charges	75503.00	Bus Transport Charges	18802323.00
Gardening Expenses	40130.00	Campus Training	62750.00
Hostel Mess Payments	513158.00	Canteen Rent	100000.00
Insurance - Building	119179.00	Donations	2022000.00
Lahour Charges	53885.00	Electricity Expenses Recovered	20600.00
Liasoning Charges	857805.00	Hostel Fees	7684800.00
Misc Expenses	68361.00	Interest on Fixed Deposit	2323429.59
Office Expenses	810.00	Interest on Saving A/c.	83634.00
Printing and Stationery Exp	5316.00	Other income	974421.25
Professional and Legal charges	1256763.00	Prospectus and Form Fees - VCAAD	5750.00
Property Tax and Grampanchayat Tax	76205.00	Reimbursement of Exp for UG Fellowship	33658788.00
Travelling Expenses - UG Fellowship	17231539.06	Robatic Vap receipts	11500.00
Repairs and Main	297788.00		
TRO and PUC Charges	312000.00		
Students Welfare - Hostel Student	53866.00	Excess of Expenditure over Income	593791.08
Travelling and Conveyance Exp	586819.50		
Trust Buses Fuel Expenses	2677942.00		
Vehicle Insurance	277452.00		
Vehicle Repairs	622221.00		
Water Charges	718790.00		
Wrotten Off	62100.00		
Depreciation			
Building	16124439.58		
Equipments & Elect. Installation	598764.00		
Furniture & Fixtures	189133.00		
	66535367.92		66535367.92

[Signature]
Treasurer
Vishwaniketan

[Signature]
Secretary
Vishwa-Niketan
Kharghar, Navi Mumbai



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS
[Signature]
Proprietor
Membership No. 110787

[Signature]
Principal
Vishwaniketan's (I MEET)

VISHWANIKETAN'S IMMET
BALANCE SHEET AS AT 31ST MARCH, 2017

FUNDS AND LIABILITIES		PROPERTY & ASSETS	
Rs.	Rs.	Rs.	Rs.
CAPITAL		FIXED ASSETS	
Development Fund	3439031.00	Library Books	
		Opening WDV	2185562.00
CURRENT LIABILITIES		Add: Addition During Year	833130.00
Sundry Creditors & Exp. Payable	15852649.00		3018692.00
		Less: Dep. @25%	754673.00
BRANCH/DIVISION	39600107.57		2264019.00
Vishwaniketan	45855724.57	COMPUTER	
CAAO	5755617.00	Opening WDV	2875737.00
		Add: Addition During Year	2023564.00
			4899301.00
		Less: Dep. @25%	1224825.00
			3674476.00
INCOME & EXPENDITURE A/C		Equipments & Elect. Installation	
Balance as per last B/s	4127339.60	Opening WDV	29224017.00
Add: Appropriations if any	0.00	Add: Addition During Year	5775905.00
Add: Income as per Income & Exp. A/c	4981164.09		34999922.00
	9108503.69	Less: Dep. @10%	3499992.00
			31499930.00
		Furniture & Fixtures	
		Opening WDV	10228364.00
		Add: Addition During Year	2967479.00
			13195843.00
		Less: Dep. @10%	1319584.00
			11876259.00
		Sports Equipments	
		Opening WDV	125599.00
		Add: Addition During Year	0.00
			125599.00
		Less: Dep. @10%	12560.00
			113039.00
		INVESTMENTS	
		Fixed Deposits	536250.00
		CURRENT ASSETS	
		Advances	448058.00
		Other Receivables	14364558.75
		Cash in Hand	70113.00
		Bank Balances	1153648.51
			16036378.26
	66000351.26		66000351.26

[Signature]
Treasurer
Vishwaniketan

[Signature]
Secretary
Vishwaniketan
(Charghar, Navi Mumbai)




As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS
[Signature]
Proprietor
Membership No. 110781

[Signature]
Principal
Vishwaniketan's (I MEET) checked on 24/6/18

Vishwaniketan's iMEET
Income And Expenditure A/c.
For the period 01/01/2016 to 31/03/2017

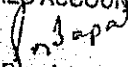
EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
Advertisement and Branding Exp	1049411.00	Tuition Fees	84067783.00
Affiliation, Regn Fees to AICTE	658877.95	Development and other fees	13754931.00
Bank Charges & Commission	65277.96	Prospects and form fee	280000.00
* Building Maintenance Exp	734825.00	Misc. Income	223912.00
Consumables	317075.00	Admission Cancellation	165845.00
Electricity Expenses	2228920.00	Interest Received	36250.00
Funding to Student Projects	365111.00		
Gadring\Cultural Expenses	146250.00		
Guest Entertainment Exp	209311.00		
Internet charges	1092938.00		
Misc Expenses	308297.00		
New Paper & Periodicals	10186.00		
Salary	6036809.00		
Salary to Non Teaching Salary	49150.00		
Remuneration to Industry Resource Person	1064020.00		
Remuneration to Visiting Faculty	2746005.00		
* Housekeeping Persons Salary	909193.00		
Salary to Security Personals	* 52287582.00		
Teaching Staff Salary	29769.00		
Office Expenses	13532.00		
Postage Courier Charges	719263.00		
Printing and Stationery Exp.	595825.00		
Repairs and Main (Equipments)	128489.00		
Seminar/ Conference Exp	35610.00		
Sports Gymkhana Exp	55179.00		
Staff Welfare Expenses	125906.00		
Student Insurance	8211.00		
Student Welfare	118312.00		
Telephone Expenses	270127.00		
Training and Placement Exp	2689715.00		
Travelling Conveyance Exp	31220.00		
Uniform Charges Drivers	1261828.00		
University Exam Expenses	670520.00		
Water Expenses	138569.00		
Written Off	9565000.00		
Interest Paid			
Depreciation	754673.00		
Library Books	1224825.00		
COMPUTER	3499992.00		
Equipments & Elect.Installation	1319584.00		
Furniture & Fixtures	12560.00		
Sports Equipments			
Excess of Income over Expenditure	4981164.09		
	98528721.00		98528721.00

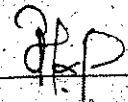

Treasurer
Vishwaniketan


Secretary
Vishwaniketan
Kharghar, Navi Mumbai



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS


Proprietor
Membership No. 110781


Principal
Vishwaniketan's (I MEET)

VISHWANIKETAN'S CAAD
BALANCE SHEET AS AT 31ST MARCH, 2017

FUNDS AND LIABILITIES		PROPERTY & ASSETS	
Rs.	Rs.	Rs.	Rs.
CAPITAL		FIXED ASSETS	
Development Fund		Library Books	0.00
CURRENT LIABILITIES		Opening WOV	
Sundry Creditors & Exp Payable		Add: Addition During Year	0.00
			345652.00
BRANCH/DIVISION		Less: Dep. @ 25%	345652.00
Vishwaniketan	2162043.00		86413.00
IMEET	5755617.00		259239.00
		COMPUTER	
		Opening WDV	0.00
		Add: Addition During Year	0.00
			1586800.00
		Less: Dep. @ 25%	1586800.00
			396700.00
		Equipments & Elect. Installation	
		Opening WDV	0.00
		Add: Addition During Year	0.00
			74823.00
		Less: Dep. @ 10%	74823.00
			7482.00
		Furniture & Fixtures	
		Opening WOV	0.00
		Add: Addition During Year	0.00
			121598.00
		Less: Dep. @ 10%	121598.00
			12160.00
		Ampitheatre Under Construction	
			109438.00
		INVESTMENTS	
		Fixed Deposits	2625900.00
		CURRENT ASSETS	
		Advances	3000.00
		Other Receivables	692820.00
		Cash in Hand	5656.00
		Bank Balances	195730.95
		INCOME & EXPENDITURE A/C	
		Balance as per last B/s	0.00
		Add: Appropriations if any	0.00
		Add: Deficit as per income & Exp. A/c	3057102.05
	9510950.00		3057102.05
			9510950.00

As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS



Proprietor
Membership No. 110781

[Signature]
Treasurer
Vishwaniketan

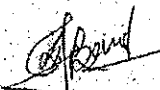
[Signature]
Secretary
Vishwa-Niketan
Kharghar, Navi Mumbai


[Signature]
Principal
Vishwaniketan's (I MEET)

checked by bol.
on 21/6/18

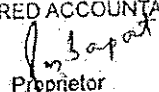
Vishwaniketan's CAAD
Income And Expenditure A/c.
 For the Period 01/04/2016 to 31/03/2017

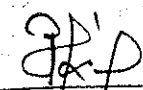
EXPENDITURE	Amount Rupees	INCOME	Amount Rupees
Funding to Student Projects	237376.00	Tuition Fees	320000.00
Affiliation, Regn Fees to AICT	495600.00	Development and other fees	18900.00
Electricity Expenses	60000.00	Prospects and form fee	37680.00
Internet charges	60000.00	Admission Cancellation	176458.00
University Exam Expenses	35030.00	Interest Received	54623.00
Salary to Staff	3534265.00		
Water Expenses	40000.00		
Traveiling Conveyance Exp	114830.00		
Repairs and Main (Equipments)	119600.00	Excess of Expenditure over Income	3057102.05
Printing and Stationery Exp	82409.00		
Postage Courier Charges	1460.00		
Office Expenses	9870.00		
Advertisement and Branding exp	10225.00		
Other Expenses	129319.05		
Interest on TDS	2024.00		
Interest Paid	750000.00		
Depreciation			
Liabrary Books	86413.00		
COMPUTER	396700.00		
Equipments & Elect.Installation	7482.00		
Furniture & Fixtures	12160.00		
	6544763.05		6544763.05


Treasurer
 Vishwaniketan


Secretary
 Vishwaniketan
 Kharghar, New Mumbai



As per our report of even date
S. M. BAPAT & CO.
 CHARTERED ACCOUNTANTS

 Proprietor
 Membership No. 110781



Principal
 Vishwaniketan's (I MEET)

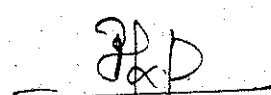
VISHWANIKETAN TRUST

Depreciation Schedule for 31.03.2017 for Calculation of Fee with revised Rate of Depreciation

Assets	Balance AS on 31.03.16	Addition	Deletion	Total	Rate of Dep	Depreciation	Net as on 31.03.17
Library Books	1165633.20	1178782.00		2344415.20	60.00	1406649.32	937766
Computer	1533726.54	3618364.00		5144090.54	60.00	3085454.32	2057636
Equipments & Ele Installations	27600459.77	11838372.00		39438831.77	15.00	5915824.77	33523007
Furniture and Fixtures	10228364.10	4980409.00		15208773.10	10.00	1520877.31	13687895
Sports Equipments	125599.50	0.00		125599.50	10.00	12559.95	113039
TOTAL	40653783.11	21607927.00		62261710.11		11942365.47	50319344



Treasurer
Vishwaniketan


Secretary
Vishwaniketan
Kharghar, New Delhi


Principal
Vishwaniketan's (I MEET)



S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS


S. M. BAPAT
Proprietor