

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST : MAEER's Maharashtra Institute of Pharmacy, Pune

ADDRESS : S.No. 124, Kothrud, Pune 411 038.

REGISTRATION NO :

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2015

EXPENDITURE	SCH NO	RS	RS	INCOME	SCH NO	RS	RS
TO EXPENDITURE IN RESPECT OF PROPERTIES :-	-		NIL	BY RENT :-	-		NIL
TO ESTABLISHMENT EXPENSES :-	-		NIL	BY INTEREST :-	-		NIL
TO REMUNERATION TO TRUSTEES :-	-		NIL	BY DIVIDEND :-	-		NIL
TO LEGAL EXPENSES :-	-		NIL	BY DONATIONS IN CASH OR KIND :-	-		NIL
TO AUDIT FEES :-	-		NIL	BY GRANTS :-	-		NIL
TO CONTRIBUTION AND FEES :-	-		NIL	BY INCOME FROM OTHER SOURCES :-	11		47,108,961.00
TO AMOUNTS WRITTEN OFF :-	-		NIL				
TO MISCELLANEOUS EXPENSES :-	-		NIL				
TO DEPRECIATION	4&6		3,522,399.00				
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS :-	-		NIL				
TO EXPENDITURE ON OBJECT OF TRUST :-	10		44,718,077.91	BY DEFICIT CARRIED OVER TO MAEER PUNE A/C	3		1,131,515.91
TOTAL RS			48,240,476.91	TOTAL RS			48,240,476.91

AS PER OUR REPORT OF EVEN DATE

For A. M. JOSHI & CO.

Chartered Accountants

Firm Registration No. 112396W

Executive President & Managing Trustee
Maharashtra Academy of Engineering
And Educational Research
Pune-411 038.

S. A. Joshi