



Sushikshan Prasarak Mandal, Pinjar

Bhausaheb Lahane Dnyanprakash Arts College, Pinjar

Tq.Barshitakali,Dist.Akola (M.S.) 444007

NAAC Re-Accredited with ' B ' Grade, 3rd Cycle (CGPA-2.11)

Founder President
Late Motiramji Lahane

Contact : 9423130155 / 9552275107

Principal
Dr.V.C.Kharode

E-mail:bldasc226@sgbau.ac.in

Website - www.bldcollege.ac.in

प्रती,
सहसंचालक,
उच्च शिक्षण अमरावती विभाग,
अमरावती.

Out No. : BLD / १०/२५

Date : ०१-०७-२५

विषय:- सत्र 2024-25 चा अंकेक्षण अहवाल सादर करणे बाबत.


संदर्भ:- क्रमांक-ससं /उशि/अनु -2/पदोन्नती/वे.नि./2023 / 4619 दिनांक:- 04.09.2023

महोदय,

उपरोक्त विषयाला अनुसरून आमच्या महाविद्यालयाचे सत्र 2024-25 चे अंकेक्षण प्रकीया पूर्ण झाली असून वरील संदर्भाकीत पत्रानुसार सत्र 2024-25 चा अंकेक्षण अहवाल(Audit Statement) एक प्रतीत आपणाकडे सादर करित आहोत.

कृपया स्विकार करावा ही नम्र विनंती.

सोबत:- 1) सत्र 2024-25 चा अंकेक्षण अहवाल


Principal
Bhausaheb Lahane Dnyanprakash
Arts College, Pinjar,
Tq.Barshitakli, Dist.Akola

AUDIT REPORT
2024-2025

***SHRI BHAUSAHEB LAHANE.DNYANPRAKASH ARTS
COLLEGE, PINJAR, DIST, AKOLA***

1. We have examined the balance sheet as on 31st March, 2025 and Income and Expenditure account for the year ended on that date, attached herewith, of :-

SHRI BHAUSAHEB LAHANE DNYANPRAKASH ARTS COLLEGE PINJAR, DIST, AKOLA Run By
SUSHIKSHAN PRASAKAR MANDAL PINJAR

2. We certify that the Balance Sheet and Income & Expenditure account are in agreement with the books of account at Pinjar Dist Akola.

3.(a) We report the following observations / comments / discrepancies / inconsistencies; if any: As per annexure attached herewith separately, further financial statements are the responsibility of management. Our responsibility is to express an opinion on these statements, based on our audit. We conducted our audit in accordance with the auditing standards generally accepted in India. These standard require that we plan & perform the audit to obtain a reasonable assurance whether these statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts & disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

(b) Subject to above -

A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

B. In our opinion, proper books of account have been kept by college so far as appears from our examination of the books.

C. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-

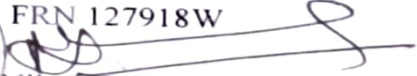
- (i) In the case of the balance sheet, of the state of the affairs of the College as at 31st March, 2025, and
- (ii) In the case of Income & Expenditure account, of the Deficit for the year ended on that date.

Date: 26/06/2025

Place: Akola



As per our report of even date,
For N R Pundkar & Associates,
Chartered Accountants,
FRN 127918W


Nileshe R Pundkar... Prop.
M.No. 125408


Principal
Bhausahab Lahane Dnyanprakash
Arts College, Pinjar,
Ta. Barshitakli, Dist. Akola

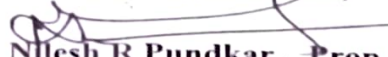
NOTES TO ACCOUNT AND SIGNIFICANT ACCOUNTING POLICIES


- 1] **METHOD OF ACCOUNTING:** The assessee follows Mixed system of accounting.
- 2] **FIXED ASSET:** Fixed assets are reflected at their purchase cost and/or installation cost. Separate depreciation fund is created in the books of account in current year.
- 3] **DEPRECIATION:** Depreciation is provided in the books as per rate mentioned in Schedule I of Report. From the year 2010-11 depreciation fund is being created.
- 4] **INVESTMENTS:** Investments are reflected at its acquisition cost if any.
- 5] **Sundry Debtors, Creditors, Unsecured borrowings,** all ledgers are subject to confirmation & reconciliation.
- 6] **Scholarship account** is subject to verification as necessary register are not maintained by the college. Scholarship reconciliation is not provided for verification.
- 7] **The management certifies that whatsoever expenses debited to income and expenditure account are actually incurred during regular course of the business & there is no element of personal expenditure and/or capital expenditure.**
- 8] **Previous year figures have been rearranged, regrouped, and/or reclassified, wherever necessary to confirm the current year's classification.**
- 9] **In the opinion of management current asset, loans, advances & others are approximately of the value stated if realised in ordinary course of business.**
- 10] **Fees is subject to verification as reconciliation is not provided before us.**

Place: Akola
Date: 26/06/2025



**As per our report of even date,
For N R Pundkar & Associates,
Chartered Accountants,**


Nitesh R Pundkar... Prop.
[M.No. 125408]


Principal
Bhautsahab Lahane Dnyanprakash
Arts College, Pinjar,
Tq. Barshitakli, Dist. Akola

Schedule VIII

[Rule 17(1)]

SUSHIKSHAN PRASARAK MADAL, PINJAR TQ. BARSHITAKLI DIST. AKOLA

Name of the Institute :- Bhausaheb Lahane Dnyanprakash Arts College Pinjar, Dist. Akola
Balance Sheet As on 31st March, 2025

FUND & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
Loan & Advances		6368936.40	Movable Properties		3746297.25
DSP Mandal	4316716.00		Movable Properties	3746297.25	
Other Advances	2052220.40		Loan & Advances		210046.75
Deposits		14300.00	Deposits		154030.00
Depreciation Fund		2206744.75	Closing Balance		412145.21
			Accumulated Income & Expenditure A/c		4067461.94
			Deficit as per last B/S	3890838.3	
			Add: Deficit during the year	176623.64	
TOTAL		8589981.15	TOTAL		8589981.15

0.00

B. L. D. Arts College Pinjar Tq. Barshitakli Dist. Akola

Principal,

Bhausaheb Lahane

Principal **Dnyanprakash Arts College Pinjar**
 Date : 26/06/2025 Akola

For N R Pundkar & Associates

Chartered Accountants



Nilesh R Pundkar...Prop

MNo. 125408

(Signature)


Principal

Bhausaheb Lahane Dnyanprakash
Arts College, Pinjar,
Tq. Barshitakli, Dist. Akola

SCHEDULE "3"


LOAN AND ADVANCES

Particulars	As on 31.03.24		During 24-25		Closing 31.03.25	
	DR	CR	DR	CR	DR	CR
1] S. P. Mandal Pinjar	0.00	4316716.00	0.00	0.00	0.00	4316716.00
Total (A)	0.00	4316716.00	0.00	0.00	0.00	4316716.00
2] Other						
#REF!	0.00	181500.00	0.00	0.00	0.00	181500.00
Fadnis Sir	0.00	130000.00	0.00	0.00	0.00	130000.00
Colour Adv	0.00	10000.00	0.00	0.00	0.00	10000.00
NSS Loan	0.00	24000.00	105000.00	101000.00	0.00	20000.00
Bhagat Sir	0.00	19000.00	0.00	0.00	0.00	19000.00
Uni Exam Advance	0.00	32276.00	136615.00	135000.00	0.00	30661.00
Insurance	0.00	28797.00	378163.00	349366.00	0.00	0.00
Shri V. C. Kharode.	0.00	317480.00	13500.00	146670.00	0.00	450650.00
Ku. Vaishali Raut.	0.00	400.00	0.00	0.00	0.00	400.00
Samajik Dayitva	0.00	150000.00	0.00	0.00	0.00	150000.00
Shri D D Bakal	0.00	5716.00	0.00	0.00	0.00	5716.00
M/s. Pramod Agency	0.00	12502.40	0.00	0.00	0.00	12502.40
Uni. Environmental Fee.	0.00	20240.00	0.00	0.00	0.00	20240.00
Student Aid Fund.	0.00	819.00	0.00	0.00	0.00	819.00
Immigration Fee.	0.00	3390.00	0.00	0.00	0.00	3390.00
Ashwamegh Fee.	0.00	7560.00	0.00	0.00	0.00	7560.00
Gadge Baba Adhyaan Nic	0.00	295.00	0.00	0.00	0.00	295.00
P. E. T. Fee.	0.00	90.00	0.00	0.00	0.00	90.00
Printing Exp Advance	0.00	34000.00	0.00	0.00	0.00	34000.00
Uni. Emergency Fund.	0.00	2090.00	0.00	0.00	0.00	2090.00
Late Enrollment Fee.	0.00	440.00	0.00	0.00	0.00	440.00
A K Thakare	0.00	76000.00	0.00	0.00	0.00	76000.00


Principal
 Bhausaheb Lahane Dnyanprakash
 Arts College, Pinjar,
 Tq. Barshitakli, Dist. Akola

P M Tayade	0.00	20000.00	0.00	0.00	0.00	20000.00
S M Manwar	0.00	15000.00	0.00	0.00	0.00	15000.00
S P Giri	0.00	15000.00	0.00	0.00	0.00	15000.00
W W Bhagat	0.00	8000.00	0.00	0.00	0.00	8000.00
Professional Tax.	0.00	1075.00	0.00	0.00	0.00	1075.00
Salary Earners Society.	0.00	32000.00	0.00	0.00	0.00	32000.00
Other Deduction.	0.00	5200.00	0.00	0.00	0.00	5200.00
Gen. Provident Fund	0.00	14300.00	0.00	0.00	0.00	14300.00
G. P. F. Advance.	0.00	2520.00	0.00	0.00	0.00	2520.00
Uni. Examination Fee.	0.00	15355.00	0.00	0.00	0.00	15355.00
G. O. I. Scholarship A/c.	0.00	2662.00	0.00	0.00	0.00	2662.00
From College Pinjar	0.00	10000.00	0.00	0.00	0.00	10000.00
UGC Fund Transfer	10000.00	0.00	0.00	0.00	0.00	10000.00
Building Maint. Advance	0.00	45000.00	0.00	0.00	10000.00	0.00
Dr M K Fadnis	20000.00	0.00	0.00	0.00	0.00	45000.00
Uni. Games & Sports Fee	0.00	54120.00	0.00	0.00	20000.00	0.00
Uni. Enrollment Fee.	875.00	0.00	0.00	0.00	0.00	54120.00
Student Welfare Fund.	468.00	0.00	0.00	0.00	875.00	0.00
Student Insurance.	855.75	0.00	0.00	0.00	468.00	0.00
Uni. Exam. Exp. Advance	0.00	656635.00	0.00	0.00	855.75	0.00
National Service Scheme	141221.00	0.00	0.00	0.00	0.00	656635.00
NSS Spl. Camp.	12500.00	0.00	0.00	0.00	141221.00	0.00
Uni. Annual Fee.	6700.00	0.00	0.00	0.00	12500.00	0.00
Student Council Fee.	2519.00	0.00	0.00	0.00	6700.00	0.00
Uni. Corpus Fund	680.00	0.00	0.00	0.00	2519.00	0.00
Nirmal Gramin Yojna	8700.00	0.00	0.00	0.00	680.00	0.00
Group Insurance	2528.00	0.00	0.00	0.00	8700.00	0.00
COC Teaching Adv.	3000.00	0.00	0.00	0.00	2528.00	0.00
					3000.00	0.00
Total(B)	210046.75	1953462.40	633278.00	732036.00	210046.75	2052220.40
Grand Total(A + B)	210046.75	6270178.40	633278.00	732036.00	210046.75	6368936.40




Principal
Bhausaheb Lahane Dnyanprakash
 Arts College, Pinjar,
 Tq. Barshitakli, Dist. Akola

Schedule IX

[Rule 17(1)]

SUSHIKSHAN PRASARAK MANDAL PINJAR TQ. BARSHITAKLI DIST. AKOLA
Name of the Institute :- Bhausaheb Lahane Dnyanprakash Arts College Pinjar, Dist. Akola

Income & Expenditure Account for the year ending on 31st March, 2025

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary of the Staff Senior College	34428313.00	34428313.00	Govt Grants Salary Grant	34428313.00	34428313.00
Educational Fees Senior college	303723.00	303723.00	Educational Fees Senior college	752428.00	752428.00
Contingencies Other fund Senior college UGC A/c./Other	639006.20 671305.50 10745.00	1321056.70	Other Income Other fund Senior college	842368.00 14,377.00	856745.00
Depreciation		161016.94	Deficite for the Year (Tr to Balance Sheet)		176623.64
TOTAL		36214109.64	TOTAL		36214109.64

0.00

B. L. D. Arts College Pinjar Tq. Barshitakli Dist. Akola

Principal

Bhausaheb Lahane

Dnyanprakash Arts College, Pinjar
Date : 26/06/2025 Akola

Principal

For N R Pundkar & Associates

Chartered Accountants

Nilesh R Pundkar...Prop

MNo. 125408



Principal
 Bhausaheb Lahane Dnyanprakash
 Arts College, Pinjar,
 Tq. Barshitakli, Dist. Akola

SUSHIKSHAN PRASARAK MANDAL PINJAR TQ. BARSHITAKLI DIST. AKOLA
Name of the Institute:- Bhausaheb Lahane Dnyanprakash Arts. College Pinjar Dist. Akola.
SENIOR COLLEGE

Receipts and Payments Account for the year ending on 31st March, 2025

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balances		315932.71	Salary of Staff	Teaching	33571766.00
Cash in hand	262.00		Basic Pay	15770320.00	
BOM- 501566	32515.10		D. A.	7668606.00	
CBI - 99888	283155.61		T. A.	297000.00	
			H. R. A.	1372005.00	
Govt. Grand		34012313.00	Special Allowance	58500.00	
Salary Grant	32800254.00		Liscense Fees	18200.00	
NPS14%	771512.00		NPS14%	1543024.00	
Medical Reimbursement	134007.00			26727655.00	
Earnar Live	306540.00				
Other Income		500.00		0.00	
Paper & Scrap Scale	500.00			N-Teaching	
Interest Income	0.00		Basic Pay	4338662.00	
			Grade Pay	0.00	
Fees & Fines		752428.00	D. A.	2021006.00	
College Exam Fees	3168.00		T. A.	122850.00	
Games & Sports Fee	4224.00		H. R. A.	361593.00	
Corpus Fund	275.00			6844111.00	
Emergency Fee	975.00		Fees & Fines		303723.00
Extra Cultural Activity Fee	2350.00				
E-Suvidha Fees	275.00		Corpus Fund	3091.00	
Dev Fund	165184.00				
Ph.D.Registration Fee	5000.00		Phd Registration fees	2000.00	
Income Tax Fees	36500.00		Emergency Fee	3091.00	
Student Security Fees	275.00		College Exam fees	3470.00	
Fine/Other Fee	28050.00		G B A Nidhi	3091.00	
G B A Nidhi	275.00		SWF	3091.00	
GOI other fees	215082.00		E-Suvidha Fees	3091.00	
Identity Card	975.00		Thesis Submission fees	6000.00	
Library Fee	8400.00		Student Council Fund	1686.00	
Magazine Fee	2350.00		Income Tax Fees	36500.00	
Medical Test Fees	1525.00		Student Security Ins	3091.00	
Physcal Test Fees	825.00		Uni Annual Fees	26414.00	
Uni Game & Sports Fees	1375.00		Uni Ash Sports & Games Fe	7587.00	
Security Fee	1650.00		Uni Exam Fees	167125.00	
Student AID Fund	825.00		Uni Sports & Games Fees	15455.00	
Student Council Fund	150.00		Uni Enrollment Fees	18940.00	
Sports	5000.00				
Student Welfare Fund	275.00		Other fund		0.00
Tution Fees	130000.00				
Uni.enrollment fees	4994.00				
Env Sci Fees	1936.00				
Uni. Annual Fees	2350.00				
Uni. Ashwamegh Sports Fee	825.00				
Uni. Exam Fees	124690.00				
Admission Fee	1000.00				
Vehical Stand Fee	1650.00				
TOTAL		35081173.71	TOTAL		33875489.00


Principal
Bhausaheb Lahane Dnyanprakash
Arts College, Pinjar,
Tq.Barshitakli, Dist.Akola

TOTAL B/F		35081173.71	TOTAL B/F		33875489.00
Other Liabilities		10917593.00	Other Liabilities		10946390.00
GPI	3045852.00		GPI	3045852.00	
DCPS	551082.00		DCPS	551082.00	
GPF Loan	1522000.00		GPF Loan	1522000.00	
Group LIC	40193.00		Group LIC	40193.00	
Income Tax	5361000.00		Income Tax	5361000.00	
LIC	349366.00		LIC	378163.00	
Professional Tax	48100.00		Professional Tax	48100.00	
Loans & Advances		382670.00	Loans & Advances		255115.00
Dr. V. C. Kharode	146670.00		NSS Loan	105000.00	
NSS Loan	101000.00		Dr. V. C. Kharode	13500.00	
Uni. Exam advance	135000.00		Uni. Exam advance	136615.00	
Other fund		416000.00	Contingencies		671305.50
Samajik Daytav Nidhi	416000.00		Audit Fees	30000.00	
			Bank Charges/Other	3026.50	
			Electric Bill Exp	45660.00	
			Garden Exp.	6140.00	
			Misc. Exp.	20291.00	
			News Paper Bill	5740.00	
			Computer & maintainance	91440.00	
			Postage Exp.	424.00	
			Sport Exp	40118.00	
			Seminar Fees	10600.00	
			Gazette Fee	1000.00	
			Communication Skills Progr	45000.00	
			College Dev Expenses	29613.00	
			Advertisement Exp	5040.00	
			Affiliation Fee	10000.00	
			Degree Distribution Program	9810.00	
			Repairs & Maintenance	90293.00	
			Telephone Bill Exp	5197.00	
			Naac Exp	103776.00	
			Printing Exp	34180.00	
			Stationery Exp.	25283.00	
			TA DA Exp.	17450.00	
			Zerox Exp.	41224.00	
					856547.00
			Medical Bill Reimbursement	134007.00	
			CHB Remuneration	306540.00	
			Samajik Dayitva Nidhi	416000.00	
Transferred From UGC Accounts		10368.00	Movable & Immovable Properties		90400.00
			Books	25485.00	
			Other Equipment	64915.00	
			Closing Balances		112558.21
			Cash in hand	79.00	
			Bank of Maharashtra- 50150	2189.52	
			Central Bank of India - 9985	110289.69	
TOTAL		46807804.71	TOTAL		46807804.71

0.00

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintenance which have been audited by us and are found to be correct.

B. L. D. Arts College Pinjar Tq. Barshitakli Dist. Akola

Principal,

Principal

Bhausahab Lahane**Dnyanprakash Arts College Pinjar**For N R Pundkar & Associates
Chartered Accountants

Date : 26/06/2025 Akola

Nilesh R Pundkar... Prop
MNo. 125408**Principal****Bhausahab Lahane Dnyanprakash**
Arts College, Pinjar,
Tq. Barshitakli, Dist. Akola

SUSHIKSHAN PRASARAK MANDAL PINJAR TQ. BARSHITAKLI DIST. AKOLA
 Name of the Institute:- Bhausaheb Lahane Dnyanprakash Arts College , Pinjar Dist. Akola
 UGC A.C

Receipts and Payments Account for the year ending on 31st March, 2025

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balances		10745.00	Contingencies		377.00
Cash in Hand	377.00		Misllaneous Expenses	377.00	
Canara Bank 1368	10368.00		Senior College		10368.00
			Transferred to Senior Colle	10,368.00	
			Closing Balances		0.00
			Cash in Hand	0.00	
			Canara Bank 1368	0.00	
TOTAL		10745.00	TOTAL		10745.00

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintainance which have been audited by us and are found to be correct.

B. L. D. Arts College Pinjar Tq. Barshitakli Dist. Akol

Principal

[Signature]
Bhausaheb Lahane
Dnyanprakash Arts College, Pinjar

Date : 26/06/2025 Akola

For N R Pundkar & Associates
Chartered Accountants

[Signature]
Nilesh R Pundkar... Prop
MNo. 125408



[Signature]
Principal
Bhausaheb Lahane Dnyanprakash
Arts College, Pinjar,
Tq.Barshitakli, Dist.Akola

SUSHIKSHAN PRASARAK MANDAL PINJAR TQ. BARSHITAKLI DIST. AKOLA
Name of the Institute:- Bhausaheb Lahane Dnyanprakash Arts College , Pinjar Dist. Akola
Mahavidyalayin Dayitwa Samajik Fund A/C

Receipts and Payments Account for the year ending on 31st March, 2025

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balances		92716.20	College Contribution		222900.00
Cash in Hand	0.00		Samajik Dayitea Social Su	212900.00	
Central Bank 3878	92716.20		Flag Day Fund	10000.00	
College Contribution		416000.00	Other Fund		106.20
Principal Social contributi	0.00		College A c	0.00	
Staff Social Contribution	416000.00		Bank Commission	106.20	
Other Income		13877.00	Closing Balances		299587.00
Bank interest	5307.00		Cash in Hand	0.00	
Flag Day	8570.00		Central Bank 3878	299587.00	
TOTAL		522593.20	TOTAL		522593.20

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintenance which have been audited by us and are found to be correct.

Principal

[Signature]

Bhausaheb Lahane

Principal

Dnyanprakash Arts College, Pinjar

For N R Pundkar & Associates
Chartered Accountants

Date : 26/06/2025 Akola

[Signature]
Nitesh R Pundkar...Prop
MNo. 125408



[Signature]

Principal
Bhausaheb Lahane Dnyanprakash
Arts College, Pinjar,
Tq. Barshitakli, Dist. Akola