

INDEPENDENT AUDITOR'S REPORT

To,
S E S Polytechnic,
Solapur

We have audited the accompanying financial statements of **S E S Polytechnic** ("the College"), which comprise the Balance Sheet as at March 31, 2025, the Statement of Income and Expenditure and Receipts and Payments Account for the year then ended and a summary of the significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Organization as at March 31, 2025, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Organization in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the Organization in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the



preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Organization or to cease operations, or has no realistic alternative but to do so.

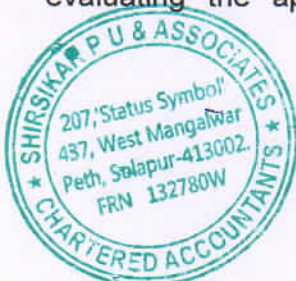
Those charged with governance are responsible for overseeing the Organization's financial reporting process.

For the same we have obtained Management representation Letter and relied upon the information provided in it by the Management.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the



reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Place: Solapur

Date: 28.08.2025



For Shirsikar P U and Associates

Chartered Accountants

(Firm Reg.No.132780W)

CA. Pratik Shirsikar

Partner

M. No.137838

UDIN: 25137838BMJOFE1850

Subject to the above, we report/suggest as under: -

1. Opening Balances of Earlier Year's Audited Financial Statements by previous auditor are relied upon and considered while preparing Financial Statements of current year as per SA-600 issued by ICAI.
2. Some of the Expenses have been supported by self-made vouchers.
3. Balances of Liabilities, Advances and Deposits. are subject to individual confirmations.
4. Inter Unit Balances needs to be reconciled.
5. Fixed Assets needs to be reconciled as per Books and Consolidated Financial Statements.

Significant Accounting Policies: -

1. Fixed Assets are shown at the cost less depreciation.
2. Depreciation on Assets have been provided as per Income Tax Act, 1961.

Place: Solapur

Date: 28.08.2025



For Shirsikar P U and Associates

Chartered Accountants

(Firm Reg.No.132780W)

CA. Pratik Shirsikar

Partner

M. No.137838

S E S POLYTECHNIC SOLAPURSamrat Chowk, Budhwar Peth
Solapur**Receipts and Payments**

1-Apr-24 to 31-Mar-25

Page 1

Receipts	1-Apr-24 to 31-Mar-25	Payments	1-Apr-24 to 31-Mar-25
Opening Balance	40,27,211.80	Current Liabilities	4,39,09,072.00
Bank Accounts	40,25,833.80	DEPOSIT (PAYABLE)	15,000.00
Cash-in-Hand	1,378.00	OTHER PAYABLE	3,43,31,395.00
Current Liabilities	30,11,097.00	Sundry Creditors	95,62,677.00
OTHER PAYABLE	30,09,036.00	Fixed Assets	93,940.00
Sundry Creditors	2,061.00	Block@10%	78,440.00
Investments	1,17,49,112.10	Block@15%	15,500.00
FD-HDFC-50301004683081	27,16,432.20	Investments	1,34,00,000.00
FD-HDFC-50301051651091	30,19,917.90	FD-HDFC-50301004680783 - Gratuity	17,00,000.00
FD-HDFC-50301051651648	30,03,983.40	FD-HDFC-50301004683081	27,00,000.00
FD-HDFC BANK-50301032067212	30,08,778.60	FD-HDFC-50301051651091	30,00,000.00
Current Assets	86,44,010.00	FD-HDFC-50301051651648	30,00,000.00
Loans & Advances (Asset)	66,21,510.00	FD-HDFC BANK-50301032067212	30,00,000.00
Sundry Debtors	20,22,500.00	Current Assets	33,92,010.00
Indirect Incomes	4,48,13,180.53	Loans & Advances (Asset)	33,89,670.00
1. TUTION FEE	3,97,05,411.50	Sundry Debtors	2,340.00
2. OTHER FEE	44,19,160.00	Indirect Incomes	9,09,765.00
3. OTHER RECEIPTS	6,88,609.03	1. TUTION FEE	6,07,020.00
Indirect Expenses	7,44,928.00	2. OTHER FEE	61,395.00
B. STUDENTS EXPENSES	11,400.00	3. OTHER RECEIPTS	2,41,350.00
C. ADMINISTRATIVE EXP.	7,30,378.00	Indirect Expenses	1,02,54,579.07
D. EXPENSES ON PROPERTY	3,150.00	A. STAFF SALARY & P.F.	40,55,408.00
		B. STUDENTS EXPENSES	15,25,927.00
		C. ADMINISTRATIVE EXP.	21,60,069.07
		D. EXPENSES ON PROPERTY	25,13,175.00
		Closing Balance	10,30,173.36
		Bank Accounts	10,26,150.36
		Cash-in-Hand	4,023.00
Total	7,29,89,539.43	Total	7,29,89,539.43


PRINCIPAL
S.E.S. POLYTECHNIC
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For SHIRSIKAR P U & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN : 132780W


 CA. PRATIK U. SHIRSIKAR
 PARTNER
 M. No. : 137838



S E S POLYTECHNIC SOLAPUR

Samrat Chowk, Budhwar Peth
Solapur

Income and Expenditure Statement

1-Apr-24 to 31-Mar-25

Particulars	1-Apr-24 to 31-Mar-25	Particulars	1-Apr-24 to 31-Mar-25
Indirect Expenses	4,74,27,468.82	Indirect Incomes	4,48,23,646.50
A. STAFF SALARY & P.F.	3,48,52,993.00	1. TUTION FEE	4,00,89,291.50
B. STUDENTS EXPENSES	23,98,268.00	2. OTHER FEE	44,56,865.00
C. ADMINISTRATIVE EXP.	18,92,943.07	3. OTHER RECEIPTS	2,77,490.00
D. EXPENSES ON PROPERTY	38,77,029.00		
DEPRECIATION	44,06,235.75	Excess of expenditure over income	26,03,822.32
Total	4,74,27,468.82	Total	4,74,27,468.82


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PARTNER
M. No. : 137838



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Samrat Chowk, Budhwar Peth
Solapur

Balance Sheet

1-Apr-24 to 31-Mar-25

Liabilities		as at 31-Mar-25	Assets		as at 31-Mar-25
Capital Account		2,22,35,675.76	Fixed Assets		1,63,43,820.85
BUILDING FUND	1,42,66,102.70		Block@10%	53,65,470.21	
DEVELOPMENT FUND	16,53,394.55		Block@100%	52,960.50	
STUDENT AID FUND	3,19,413.80		Block@15%	53,52,616.97	
Trust Fund	59,96,764.71		Block @ 40%	55,72,773.17	
Loans (Liability)			Investments		25,01,030.10
Current Liabilities		49,68,925.65	FD-HDFC-50301004680783 - Gratuity	17,72,530.10	
DEPOSIT (PAYABLE)	23,63,716.92		FD-Laxmi Bank-113749/233-00012287	50,000.00	
OTHER PAYABLE	2,87,220.00		FD-Laxmi Bank-71828/233-00010676	25,500.00	
Sundry Creditors	23,17,988.73		FD-Laxmi Bank-71829/233-00010677	6,53,000.00	
Excess of income over expenditure		83,12,892.24	Current Assets		1,66,72,642.70
Opening Balance	1,09,16,714.56		Deposits (Asset)	62,200.00	
Current Period	(-)26,03,822.32		Loans & Advances (Asset)	1,51,15,111.99	
			Cash-in-Hand	4,023.00	
			Bank Accounts	10,26,150.36	
			BALANCE WITH TAX AUTHORITIES	3,71,116.35	
			MSEDCL	94,041.00	
Total		3,55,17,493.65	Total		3,55,17,493.65


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FRN :- 132780W


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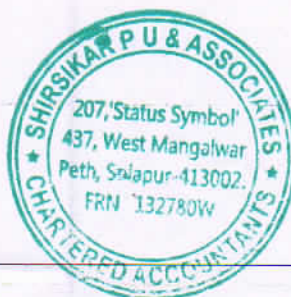
S E S POLYTECHNIC SOLAPURSamrat Chowk, Budhwar Peth
Solapur**Indirect Expenses**

Group Summary

1-Apr-24 to 31-Mar-25

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Particulars	Closing Balance	
	Debit	Credit
A. STAFF SALARY & P.F.	3,48,52,993.00	
Gratuity Payment	17,42,030.00	
NON TEACHING STAFF SALARY	71,95,028.00	
PROVIDENT FUND	11,35,570.00	
STAFF REMMUNERATION	1,29,496.00	
TEACHING STAFF SALARY	2,46,50,869.00	
B. STUDENTS EXPENSES	23,98,268.00	
Advertisement Expenses	79,851.00	
Central Stores Expenses	1,18,709.00	
ELECTRICITY CHARGES	5,41,910.00	
Events & Cultural Activity Expenses	55,628.00	
Exam Expenses	39,566.00	
Internet Charges	4,78,603.00	
Lab Manual Expenses	4,36,962.00	
MEDICAL EXPENSES	54,343.00	
PRACTICAL EXPENSES	21,888.00	
Registration Fees	200.00	
SEND OFF EXPENSES	1,020.00	
SPORTS & GYM KHANA EXP.	1,00,345.00	
STATIONERY STORES (PRINTING)	4,31,727.00	
STUDENTS TRAINING EXPENSES	37,516.00	
C. ADMINISTRATIVE EXP.	18,92,943.07	
AFFILIATION FEE	1,25,000.00	
Association Fee	12,000.00	
AUDIT FEE	11,800.00	
BANK COMM CHGS	4,756.21	
BUS TRANSPORTATION EXP.	3,08,000.00	
ELECTRICAL EXPENSES	3,88,662.00	
FFC Processing Fee	58,546.52	
GUEST EXPENSES	44,613.00	
INSURANCE (STAFF)	5,400.00	
INSURANCE (STUDENTS)	53,392.00	
Journals & Subscriptions	63,570.00	
LEGAL & CONSULTANCY FEE	38,440.00	
MAGAZINE PRINTING	70,000.00	
NEWS PAPER EXPENSES	6,729.00	
OFFICE EXP. (MISC)	29,568.00	
P.F. CONSULTANCY FEE	14,400.00	
PHOTO EXPENSES	37,200.00	
POSTAGE & COURIER EXP.	2,089.00	
PRINTING & STATIONERY	2,12,824.00	
REFRESHMENT	98,722.00	
STAFF TRAINING	1,00,860.00	
TELEPHONE & MOBILE EXP.	1,951.00	
TRAVELING & CONVEYANCE EXP.	86,053.00	
Uniform /Apron	23,027.00	
Website Expenses	13,467.34	
XEROX EXPENSES	81,873.00	
D. EXPENSES ON PROPERTY	38,77,029.00	
BUILDING MAINTENANCE	10,71,835.00	
Carried Over	4,30,21,233.07	




continued ...

S E S POLYTECHNIC SOLAPUR

Indirect Expenses Group Summary : 1-Apr-24 to 31-Mar-25

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Particulars	Closing Balance	
	Debit	Credit
Brought Forward		4,30,21,233.07
CLEANING EXPENSES		7,40,200.00
CYCLE STAND PAYMENT		1,03,200.00
FIRE FIETING REFILLING EXP.		20,075.00
GARDEN EXPS		3,91,552.00
GENERATOR EXP.		60,100.00
GRAUND MAINTANANCE		3,28,700.00
Insurance		75,673.00
LIBRARY MAINTENACE		6,500.00
MACHINERY & EQUIP. MAINT.		2,82,776.00
SECURITY GUARD PAYMENT		7,96,418.00
DEPRECIATION		44,06,235.75
Grand Total		4,74,27,468.82


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Indirect Incomes

Group Summary

1-Apr-24 to 31-Mar-25

Page 1

Particulars	Closing Balance	
	Debit	Credit
1. TUTION FEE		4,00,89,291.50
TUTION FEE 2021-22		52,001.00
TUTION FEE 2022-23		9,71,147.75
TUTION FEE 2023-2024		1,95,04,719.25
TUTION FEE 2024-2025		1,95,61,423.50
2. OTHER FEE		44,56,865.00
Development Fee		44,56,865.00
3. OTHER RECEIPTS		2,77,490.00
Admission Forms		9,780.00
CANCELLATION FEE		12,380.00
Fine & Breakrage		9,659.00
Other Receipts		1,04,490.00
Sale Proceeds		1,38,351.00
STATIONERY STORES		2,830.00
Grand Total		4,48,23,646.50


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Solapur**Current Liabilities**

Group Summary

1-Apr-24 to 31-Mar-25

Page 1

Particulars	Closing Balance	
	Debit	Credit
DEPOSIT (PAYABLE)		23,63,716.92
ADDESCA DEPOSIT		10,000.00
DEPOSITS (HOSTEL)		21,95,623.92
Hostel Deposit		90,000.00
Lib Deposit		800.00
MACHINE DEPOSIT		1,500.00
Security Deposit (Cleaning Agency)		10,000.00
Security Deposit (Shree Gruha)		3,768.00
SECURITY DEPOSIT (VEETRAG COMP)		8,025.00
Stationery Tender Deposit		10,000.00
TENDER DEPOSIT		24,000.00
XEROX CENTER DEPOSIT		10,000.00
OTHER PAYABLE	4,15,292.00	7,02,512.00
EBC Scholarship 10-11		50,343.00
EXAM FEE - SUMMAR	2,44,070.00	
EXAM FEE - WINTER	1,22,998.00	
EXAM FEE - WINTER (X)	6,800.00	
ICICI BANK PREPAID ACCOUNT-STUDENTS	4,032.00	
SES JR COLLEGE		6,52,169.00
Uniform (Staff)	37,392.00	
Sundry Creditors	50,000.00	23,67,988.73
Grand Total	4,65,292.00	54,34,217.65


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Samrat Chowk, Budhwar Peth
Solapur


Sundry Creditors

Group Summary

1-Apr-24 to 31-Mar-25

Page 1

Particulars	Closing Balance	
	Debit	Credit
AQDOT GRAPHICS		6,160.00
BIRUDEV MARUTI LENGARE		41,820.00
BucketBolt Commerce Pvt. Ltd.		918.00
DGZ MACHINES		28,910.00
Laxmi Aluminium, Solapur		3,90,665.00
LAXMINARAYAN V. PASKANTI		5,600.00
MAHARASHTRA OFFSET	50,000.00	
M. N. THUMBKAR & ASSOCIATES		372.00
ORKAY CONSULTANCY SERVICES		1,200.00
RASIK CATERERS		27,850.00
SAIKIRAN ENTERPRISES		7,000.00
SATYA ELECTRICALS		1,66,426.00
Scholarship Payble		2,81,589.73
SHAMBHAVI ENTERPRISES		2,061.00
SHRADDHA CONSTRUCTION		3,57,598.00
SHUBHAM KAYAT		1,24,999.00
STUDY MAX PUBLICATIONS		2,12,905.00
SUNSHINE SERVICES		2,241.00
SURESH CHHOTUSING HAZARIWALE		67,196.00
Tirupati Enterprises, Pune		5,853.00
Veetrag Computers, Sangli		6,31,400.00
V. J. KULKARNI		5,225.00
Grand Total	50,000.00	23,67,988.73


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Samrat Chowk, Budhwar Peth

Solapur

Fixed Assets

Group Summary

1-Apr-24 to 31-Mar-25

Page 1

Particulars	Closing Balance	
	Debit	Credit
Block@10%		53,65,470.21
BOREWELL		89,055.00
Cycle Stand Shed		1,54,456.66
FURNITURE & FIXTURES		37,16,179.37
IMMOVABLE PROPERTY		13,65,200.48
OTHER ASSETS		40,578.70
Block@100%		52,960.50
LIBRARY BOOKS		52,960.50
Block@15%		53,52,616.97
AIR CONDITIONER		55,018.66
Barcode Printer		1,260.57
Biometric Time Attendance Machine		17,338.35
CCTV Camera		3,08,655.72
Color Printer-Epson L210		4,133.55
Digital Camera (Sony DSC-W-690)		2,111.00
Digital POS (Swipe Machine)		2,250.80
I-CARD PRINTER		9,349.19
MACHINERY & EQUIPMENTS		47,74,452.52
PRINTER (CANON LBP 2900B)		8,517.00
PRINTER EPSON M200		20,470.59
SANITARY NAPKIN VENDING MACHINE		26,741.75
Smart Board Projectors		81,464.00
Vaccum Cleaner		1,790.95
WATER COOLER		39,062.32
Block @ 40%		55,72,773.17
COMPUTERS		47,53,384.11
Projector (Epson)		24,482.90
SOFTWARE		1,67,478.80
SOLAR POWER PLANT		6,27,427.36
Grand Total		1,63,43,820.85


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S E S POLYTECHNIC SOLAPURSamrat Chowk, Budhwar Peth
Solapur**Current Assets**

Group Summary

1-Apr-24 to 31-Mar-25

Page 1

Particulars	Closing Balance	
	Debit	Credit
Deposits (Asset)	62,200.00	
M.S.E.D.C.L. DEPOSIT	61,200.00	
TELEPHONE DEPOSIT	1,000.00	
Loans & Advances (Asset)	1,51,15,111.99	
Advances		
D.ED COLLEGE		6,050.00
External Vigilance Squad TADA Receivable		15,600.00
R.S. Chandak Highschool		7,500.00
SES Polytechnic Shift		9,43,245.30
Society SBI E-TDS A/c		57,753.00
SOLAPUR EDUCATION SOCIETY		1,40,64,318.69
TDS Appeal Fee Receivable		20,645.00
Sundry Debtors		
Cash-in-Hand	4,023.00	
Impress Cash	4,023.00	
Bank Accounts	10,26,150.36	
Bank of India S/B 070110210000010		2,25,081.05
HDFC BANK LTD 50100558441694		4,10,996.47
ICICI BANK - 252501001344		1,63,342.00
Sol Janata Bank S/B (Gratuity A/c 12284)		1,46,424.50
STATE BANK OF INDIA C/A-31170946111		80,306.34
BALANCE WITH TAX AUTHORITIES	3,71,116.35	
TDS		3,044.70
TDS (Fixed Deposit)		3,68,071.65
MSEDCL		94,041.00
Grand Total	1,66,72,642.70	



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S.E.S POLYTECHNIC SOLAPUR
Samrat Chowk, Budhwar Peth
Solapur

Sch B : Fixed Assets Schedule

Sr. No.	Particulars	Rate	Op. W.D.V. on 01.04.2024	Addition Before 30.09.24	Addition After 30.09.24	Total	Depreciation	Cl. W.D.V. on 31.03.2025
1	Block 1 Furniture & Fixture Cycle Stand Sded Immovable Properties Other Assets Borewell	10%	24,02,623.30 1,71,618.51 15,16,889.48 45,087.45 -	2,88,775.00 - - - 98,950.00	13,62,022.00 - - - -	24,02,623.30 1,71,618.51 15,16,889.48 45,087.45 -	3,37,241.00 17,161.00 1,51,689.00 4,509.00 9,895.00	37,16,179.30 1,54,457.51 13,65,200.48 40,578.45 89,055.00
	Sub Total ...		41,36,218.74	3,87,725.00	13,62,022.00	41,36,218.74	5,20,495.00	53,65,470.74
2	Block 2 Library Books	100%	74,537.50	2,03,235.00	1,05,921.00	3,83,693.50	3,30,733.00	52,960.50
	Sub Total ...		74,537.50	2,03,235.00	1,05,921.00	3,83,693.50	3,30,733.00	52,960.50
3	Block 3 Air Conditioner Barcode Printer Biometric Time Attendance Machine CCTV Camera Color Printer-Epson L210 Digital Camera (Sony DSC-W-690) Digital POS (Swipe Machine) I-CARD Printer Machinery & Equipment Printer (CANON LBP 2900B) Printer EPSON M200 Sanitary Napkin Vending Machine Smart Board Projectors Vaccum Cleaner Water Cooler	15%	22,299.72 1,483.02 6,898.06 3,60,577.91 4,863.00 2,483.53 2,648.00 10,998.34 43,70,931.11 10,020.00 24,083.05 95,840.00 2,107.00 45,955.67	- - 13,500.00 - - - - - - - - - - -	38,988.00 - - 2,340.00 - - - - 11,45,039.00 - - 28,910.00 - -	61,287.72 1,483.02 20,398.06 3,62,917.91 4,863.00 2,483.53 2,648.00 10,998.34 55,15,970.11 10,020.00 24,083.05 95,840.00 2,107.00 45,955.67	6,269.00 222.00 3,060.00 54,262.00 729.00 373.00 397.00 1,650.00 7,41,518.00 1,503.00 3,612.00 2,168.00 14,376.00 316.00 6,892.00	55,018.72 1,261.02 17,338.06 3,08,655.91 4,134.00 2,110.53 2,251.00 9,348.34 47,74,452.11 8,517.00 20,471.05 26,742.00 81,464.00 1,791.00 39,063.67
	Sub Total ...		49,61,188.41	13,500.00	12,15,277.00	61,89,965.41	8,37,347.00	53,52,618.41
4	Computer Projector (Epson) Solar Power Plant Software	40%	41,37,733.52 40,804.83 9,81,525.60 31,598.00	- - - 1,06,200.00	28,38,430.00 - 48,140.00 29,92,570.00	69,76,163.52 40,804.83 10,29,665.60 2,43,798.00	22,22,779.00 16,322.00 4,02,238.00 76,319.00	47,53,384.52 24,482.83 6,27,427.60 1,67,479.00
	Sub Total		51,91,661.95	1,06,200.00	29,92,570.00	82,90,431.95	27,17,658.00	55,72,773.95
	Grand Total...		1,43,63,606.60	7,10,660.00	56,75,790.00	1,90,00,309.60	44,06,233.00	1,63,43,823.60

Place : Solapur

Date : 26/08/2025

For S.E.S POLYTECHNIC SOLAPUR

[Signature]
PRINCIPAL
S.E.S. POLYTECHNIC
SOLAPUR.

