

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ENGG STREAM

1	<b>Name of the College/Institute:</b> MAEER Pune's MIT ACADEMY OF ENGINEERING <b>Code:</b> EN6146 <b>Stream:</b> ENGG <b>Year:</b> 2026-27 <b>Location:</b> AT DEHU PHATA, ALANDI (DEVACHI), PUNE				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	166087	24913	191000
	Fee for Academic Year 2024-25	Approved	166087	24913	191000
	Fee for Academic Year 2023-24	Approved	165217	24783	190000
	Fee for Academic Year 2022-23	Approved	165217	24783	190000
	Fee for Academic Year 2021-22	Approved	152173	22827	175000
	Fee for Academic Year 2020-21	Approved	152173	22827	175000
	Fee for Academic Year 2019-20	Approved	134925	20075	155000
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status Y and Proposed fee for 2026-27</b>			<b>Rs. 233856</b>
	C) Year of recognition by respective council/Government :	1998			
3.	Whether undertaking on stamp paper submitted reg. refund? <b>Y</b>				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	381507899	109503
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	6157584	1767
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>387665483</b>	<b>111270</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan ) for 2024-25	186197325	53444
4.2.1	a) Less income	1204068	346
	b) Hostel expenses,	0	0
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>572658740</b>	<b>164368</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (9243529) or Total interest allowable limited to 3% of 4.2.2 (17179762) whichever is lower	9243529	2653
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>581902269</b>	<b>167021</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	58190227	16702
4.2.3.1	<b>Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2</b>	<b>26285036</b>	<b>7544</b>
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	20280000	5821
	Usage charge for building - <b>Second Shift</b> Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	21823479	6264
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>708481011</b>	<b>203353</b>
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	3120	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(2327+236+582+0+339+0) (Excluding TFWS, J&K, and Repeaters)	3484	
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	

4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	3484
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	203353
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	203353
4.10	Development fee (12% of 4.9.1)	24402
4.10.1	Total fee (4.9.1 + 4.10)	227755
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(7321) / NBA Courses - 1220(10%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 7321 Ph.D Holder - 40.43% - Add = 1220 Research Publications in international journals & Patents - 0.55 per faculty per year - Add = 1220 Placement of students - 61% - Add = 1220	10981
4.10.3	Total Development Fee (4.10 + 4.10.2-(35383)) or Limited 15% of Tuition Fee(4.9.1- (30503)) whichever is less.	30503
4.10.4	Total Fee (4.9.1 + 4.10.3)	233856

### Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	811865
2	Discipline Fine/Fee	68738
3	L.C. (Leaving Certificate) Fees Income	153450
4	Bonafide Certificate Fees	101218
5	Admission Cancellation Fees	68797
<b>Total</b>		<b>1204068</b>

Date 31/10/2025

Place Pune

*Mullate*

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. 06146

Date Disallowance:- 1) 2) 3) 4)	FOR OFFICE USE ONLY <b>Trustee &amp; Secretary General</b> <b>Maharashtra Academy of Engineering</b> <b>and Educational Research, Pune</b>
Prepared by:	
Checked by (Chartered Accountant)	



# FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ME STREAM

1	<b>Name of the College/Institute:</b> MAEER Pune's MIT ACADEMY OF ENGINEERING <b>Code:</b> EN6146 <b>Stream:</b> ME <b>Year:</b> 2026-27 <b>Location:</b> AT DEHU PHATA, ALANDI (DEVACHI), PUNE				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	72142	10821	82963
	Fee for Academic Year 2024-25	Approved	72142	10821	82963
	Fee for Academic Year 2023-24	Approved	98261	14739	113000
	Fee for Academic Year 2022-23	Approved	98261	14739	113000
	Fee for Academic Year 2021-22	Approved	124348	18652	143000
	Fee for Academic Year 2020-21	Approved	124348	18652	143000
	Fee for Academic Year 2019-20	Approved	105218	15782	121000
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status Y and Proposed fee for 2026-27</b>			Rs. 134905
	C) Year of recognition by respective council/Government :		1998		
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	2638914	48869
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	62196	1152
4.1.3	Stipend paid to the students	506977	9388
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>3208087</b>	59409
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan ) for 2024-25	1880779	34829
4.2.1	a) Less income	12161	225
	b) Hostel expenses,	0	0
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>5076705</b>	94013
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (93369) or Total interest allowable limited to 3% of 4.2.2 (152301) whichever is lower	93369	1729
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>5170074</b>	95742
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	517007	9574
4.2.3.1	<b>Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2</b>	<b>76151</b>	<b>1410</b>
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	351000	6500
	Usage charge for building - <b>Second Shift</b> Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	220439	4082
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>6334671</b>	<b>117309</b>
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	54	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(12+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	12	
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	

4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	54
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	117309
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	117309
4.10	Development fee (12% of 4.9.1)	14077
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>131386</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A(4223) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4223 Ph.D Holder - 25% - Add = 704 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	4927
4.10.3	Total Development Fee (4.10 + 4.10.2-(19004)) or Limited 15% of Tuition Fee(4.9.1- (17596)) whichever is less.	17596
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>134905</b>

### Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	8200
2	Discipline Fine/Fee	694
3	L.C. (Leaving Certificate) Fees Income	1550
4	Bonafide Certificate Fees	1022
5	Admission Cancellation Fees	695
<b>Total</b>		<b>12161</b>

Date 31/10/2025

Place Pune

*[Signature]*

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. 06146

FOR OFFICE USE ONLY

Date

Disallowance:-

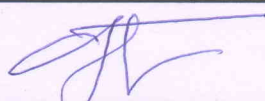
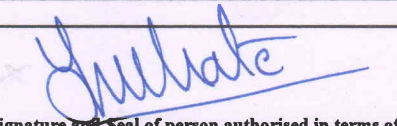
- 1)
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- 3)
- 4)

Trustee & Secretary General  
Maharashtra Academy of Engineering  
and Educational Research, Pune

Prepared by:

Checked by (Chartered Accountant)



Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	29266498	437544	4125312	0	33829354	7941675	25887680	7862258	79417	0	0	0	0
2	Books View	25	1236063	0	0	0	1236063	309016	927047	305926	3090	0	0	0	0
3	FURNITURE View	15	51223197	373647	1159248	0	52756092	7826470	44929622	7748206	78264	0	0	0	0
4	MACHINERY View	15	38139315	180568	3205374	144191	41381066	5966757	35414309	5907089	59668	0	0	0	0
Total			119865073	991759	8489934	144191	129202575	22043918	107158658	21823479	220439	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date 10/12/25															
Signature and Seal of the certifying Chartered Accountant and Auditors															
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. 06146															

**For A. H. JOSHI & CO.**  
Chartered Accountants  
Firm Registration No.112396W

Trustee & Secretary General  
Maharashtra Academy of Engineering  
and Educational Research, Pune

**S. A. Joshi**  
(Partner)  
Membership No. 037772

**MIT ACADEMY OF ENGINEERING, ALANDI, PUNE**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2024-25**

Receipts	Amount in Rs.	Payments	Amount in Rs.
<b>Opening Balance</b>			
Bank Accounts	29,201,678.97	By Salary Teaching	208,883,748.00
Cash-in-hand	42,253.00	By Salary Non -Teaching	83,696,313.00
To Tuition Fees &	562,009,159.00	By Honorarium /Professional Fees	23,776,199.00
To Development fees	88,660,960.00	By CPF Employer cont.	6,935,415.00
To University fees	788,637.00	By PF admin charges	276,974.00
To Bank Interest Received	616,373.98	By Advertisement Expenses	9,030,563.92
To Bonafied Certificaes	102,240.00	By Affiliation, Certification & Mem.	3,499,535.00
To Leaving Certificate	155,000.00	By Bank Commission & Charges	96,778.31
To Fine	69,431.97	By Building Insurance	176,328.00
To Transcript	25,428.19	By Laptop Insurance	29,678.00
To SPPU Mazaine Award	6,000.00	By computer Insurance	27,242.00
		By money Insurance	25,426.00
		By Concession Granted	1,275,218.00
		By Consumable	5,031,610.73
		By Computer charges in lieu of depreciation	15,796,406.00
		By Electricity Charges	7,040,757.98
		By Foreign Collaboration	937,039.00
		By Generator Expenses	406,604.00
		By Gratuity	1,155,470.00
		By Garden Staff	2,696,314.80
		By Garden Expenses	106,696.48
		By Housekeeping College	7,626,034.76
		By Industrial Visit	3,499,637.47
		By Journals & Subscriptions	3,845,030.84
		By Manpower	10,934,825.80
		By Office Expenses	1,382,483.05
		By Placement Expenses	4,147,634.23
		By Postage and Courier	3,448.00
		By Printing and Stationery	5,869,324.39
		By Property Tax	2,789,657.00
		By Repairs to equipment	204,830.01
		By Repairs to building	2,073,408.49
		By Repairs & maint. Electrical	403,060.35
		By Repairs & Maint. Furniture	3,856,373.87
		By Repairs & maint. General	2,008,898.95
		By Research Expenses	3,802,600.69
		By Staff Training	1,284,757.00
		By Staff Welfare	1,043,595.77
		By Software Renewal	8,974,911.74


# RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2024-25

Receipts	Amount in Rs.	Payments	Amount in Rs.
		By Security Services	11,207,134.96
		By Stipend	506,977.00
		By Student Seminar & Proj	10,285,270.97
		By Telephone	228,778.95
		By Internet charges	1,046,249.14
		By transport charges- free of cost to stud	1,140,512.84
		By Travelling & Conveyance	3,162,137.85
		By University fees paid	1,832,195.00
		By Vehicle diesel/maint/insurance	1,214,425.77
		By Water Charges	529,525.00
		<b>By Student Activities</b>	
		Enterepreneurial Devp. Foundation	119,000.00
		Annual Social Gathering	422,640.22
		Student Activities	3,415,694.13
		<b>Student competitions</b>	
		Aero Modeling Competition	72,328.96
		Go Kart Competition	301,552.77
		SAE Baja	947,486.13
		Robocon	28,916.96
		Student sports activity	6,101,703.02
		prorata	1,292,260.00
		Prakalp	56,300.00
		Firodiya	588,115.89
		By Advance paid for expenditure	4,780,972.74
		By Advance paid for capital expenditure	40,812,637.00
		By Inter Institutional Account	129,619,824.27
		<b>Closing Balance</b>	
		Bank Accounts	27,300,225.91
		Cash-in-hand	13,467.00
<b>TOTAL</b>	<b>681,677,162.11</b>	<b>TOTAL</b>	<b>681,677,162.11</b>

For **A. H. JOSHI & CO.**  
Chartered Accountants  
Firm Registration No.112396W

  
**S. A. Joshi**  
(Partner)  
Membership No. 037772



  
Trustee & Secretary General  
Maharashtra Academy of Engineering  
and Educational Research, Pune

UPIN: 25037772BMIEZ12780.



**MIT ACADEMY OF ENGINEERING, ALANDI, PUNE**  
**Income & Expenditure Statement for the year ended 31.03.2025**

<b>Expenditure</b>	<b>Amount in Rs.</b>	<b>Income</b>	<b>Amount in Rs.</b>
To Salary Teaching	249,860,019.00	<b>BY Fees Engineering UG</b>	
To Salary Non -Teaching	99,697,944.00	Tuition	568,123,913.00
To Honorarium /Professional Fees	25,542,913.00	Development	88,519,354.00
To CPF Employer cont.	7,599,165.00	<b>BY Fees Engineering PG</b>	
To PF admin charges	303,524.00	Tuition	944,061.00
To Advertisement Expenses	10,630,620.92	Development	141,606.00
To Affiliation, Certification & Mem.	3,499,535.00	<b>BY University Fees</b>	
To Audit Fees	73,013.00	University fees UG	2,610,938.00
To Bank Commission & Charges	96,778.31	University fees PG	9,894.00
To Building Insurance	176,328.00		
To Laptop Insurance	29,678.00	<b>BY Bank Interest Received</b>	616,373.98
To computer Insurance	27,242.00	By Bonafied Certificate	102,240.00
To money Insurance	25,426.00	BY Cancellation Charges	69,492.15
To Concession Granted	1,275,218.00	By Discount received	104,002.76
To Consumable	6,409,855.73	By Fine	69,431.97
To Computer charges in lieu of depreciation	18,329,766.00	By Leaving certificate	155,000.00
To Electricity Charges	7,040,757.98	By SPPU Magazine Award	6,000.00
To Foreign Collaboration	937,039.00	By Transcript	25,428.19
To Fees Not Recoverable	1,493,162.50		
To Generator Expenses	406,604.00		
To Gratuity	26,534,104.00		
To Garden Staff	2,901,940.80		
To Garden Expenses	106,696.48		
To Housekeeping College	8,280,119.76		
To Industrial Visit	3,622,059.47		
To Interest on Overdraft	9,336,897.68		
To Interest on Tds	6,505.00		
To Journals & Subscriptions	3,845,030.84		
To Loss on Sale of Vehicle	101,819.05		
To Manpower	11,817,044.80		
To Misc. Expenses	9,746.42		
To Office Expenses	2,902,211.31		
To Placement Expenses	4,624,640.23		
To Postage and Courier	3,448.00		
To Printing and Stationery	6,724,328.39		
To Prior Period Expenses	12,183.00		
To Property Tax	2,789,657.00		
To Repairs to equipment	204,830.01		
To Repairs to building	2,923,558.49		
To Repairs & maint. Electrical	436,454.35		
To Repairs & Maint. Furniture	5,530,471.87		
To Repairs & maint. General	2,364,930.95		
To Research Expenses	4,074,826.69		



# Income & Expenditure Statement for the year ended 31.03.2025

Expenditure	Amount in Rs.	Income	Amount in Rs.
To Staff Training	1,355,440.00		
To Staff Welfare	1,064,996.77		
To Software Renewal	8,974,911.74		
To Security Services	11,207,134.96		
To Stipend	506,977.00		
To Student Seminar & Proj	10,447,670.97		
To Telephone	233,778.95		
To Internet charges	1,208,519.14		
To transport charges- free of cost to students & faculty	1,140,512.84		
To Input TCS			
To Travelling & Conveyance	3,162,137.85		
To University fees paid	1,832,195.00		
To Vehicle diesel/maint/insurance	1,214,425.77		
To Water Charges	529,525.00		
<b>To Student Activities</b>			
Entepreneurial Devp. Foundation	119,000.00		
Annual Social Gathering	885,743.22		
Student Activities	4,087,607.13		
<b>Student competitions</b>			
Aero Modeling Competition	72,328.96		
Go Kart Competition	301,552.77		
SAE Baja	947,486.13		
Robocon	28,916.96		
Student sports activity	6,129,963.02		
prorata	1,292,260.00		
Prakalp	56,300.00		
Firodiya	713,288.89		
<b>To Depreciation</b>			
Building			
Equipment, Furniture, Books, Vehicle etc.	32,280,745.66		
Excess of income over Expenditure	39,096,222.29		
<b>TOTAL</b>	<b>661,497,735.05</b>	<b>TOTAL</b>	<b>661,497,735.05</b>

**For A. H. JOSHI & CO.**  
Chartered Accountants  
Firm Registration No. 112396W

S. A. Joshi  
(Partner)

Membership No. 037772



*(Signature)*  
Trustee & Secretary General  
Maharashtra Academy of Engineering  
and Educational Research, Pune

**MAEER's**  
**MIT Academy of Engineering,**  
**Alandi (D), Pune**

**S. No. 124, Kothrud, Pune – 411 038.**  
**Maharashtra State, India.**

**Statement of Accounts for the year ended**  
**31<sup>ST</sup> March 2025**

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**M/s. A.H. Joshi & Co.**  
**Chartered Accountants**

**Neelam, Sadashiv Peth,**  
**Natu baug, Pune 411 030.**



**Audit report for the Financial Year 2024-25**

To,

The Executive President and Managing Trustee

MAEER Pune 38

Sir,

Sub: Audit report for the Financial Year 2024-25 in respect of MAEER's MIT Academy of Engineering Alandi (D), Pune

1. We have examined the Balance Sheet as on 31/03/2025 and the Income and Expenditure account for the period beginning from 1/4/2024 to ending on 31/03/2025, attached herewith, of MAEER's MIT Academy of Engineering Alandi (D), Pune 411038, PAN – AAAAM1206F.
2. We have examined the books of accounts maintained by the said unit and certify that proper books of accounts are kept by the same.
3. We certify that the method of accounting followed by the unit is of accrual basis.
4. We have obtained all the information and explanation which were necessary for the purpose of audit.
5. We certify that the accounts of the trust are submitted by following applicable accounting standards and give a true and fair representation of segment reporting.
6. We certify that proper books of accounts are kept by the trust and every unit.
7. In our opinion and according to the information and explanation provided to us, the accounts give a true and fair view of:

“A. In case of Balance Sheet, the state of affairs of the unit as at 31<sup>st</sup> March 2025.

B. In case of Income and Expenditure account, the surplus/ deficit of the unit for the year ended on that date.”

UDIN: 24037772BKASQB5407

Date: 25/09/2025

For A. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112396W  
  
S. A. Joshi  
(Partner)  
Membership No. 037772



**THE MAHARASHTRA PUBLIC TRUST ACT, 1950**  
**SCHEDULE VIII [(VIDE RULE 17(1))]**

**Name of the Public Trust:**

**MAEER's MIT Academy of Engineering, Alandi, Pune**

**Address:**

**C/o. MAEER, S. No. 124, Kothrud, Pune - 411038.**

**Registration No.**

**F - 2555 (Pune)**

**BALANCE SHEET AS AT 31ST MARCH, 2025**

FUNDS AND LIABILITIES	SCH NO.	AMT Rs.	AMOUNT Rs.	PROPERTIES AND ASSETS	SCH NO.	AMT Rs.	AMOUNT Rs.
TRUST FUNDS FOR CORPUS	-			IMMOVABLE PROPERTIES (AT COST)	4		20,73,75,750.91
OTHER EARMARKED FUNDS	-			INVESTMENTS:	5		2,53,66,462.14
LOANS (SECURED OR UNSECURED)	1		34,08,39,282.92	FURNITURE AND FIXTURES:	6		10,71,58,658.04
LIABILITIES:	2		28,23,28,779.03	LOANS (SECURED OR UNSECURED)	-		
INCOME AND EXPENDITURE ACCOUNT	-			ADVANCES	7		5,10,01,653.99
INTER INSTITUTIONAL BALANCES:				INCOME OUTSTANDING:	8		14,72,94,669.65
				CASH AND BANK BALANCES	9		2,73,13,692.91
				INTER INSTITUTIONAL BALANCES:	3		5,76,57,174.18
<b>TOTAL RS.</b>			<b>62,31,68,061.95</b>	<b>TOTAL RS.</b>			<b>62,31,68,061.95</b>

The above Balance sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and Assets of the Trust

UDIN - 25037772BMIESJ5295

AS PER OUR REPORT OF EVEN DATE

Dr. Rahul V. Karad

Managing Trustee & Executive President  
Maharashtra Academy of Engineering  
& Educational Research Pune (India)



25 SEP 2025

**FORA. H. JOSHI & CO.**  
Chartered Accountants  
Firm Registration No. 112396W

S. A. Joshi  
(Partner)

Membership No.: 037772



## THE MAHARASHTRA PUBLIC TRUST ACT, 1950

## SCHEDULE VIII [(VIDE RULE 17(1))]

Name of the Public Trust:

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Registration No.

F - 2555 (Pune)

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2025

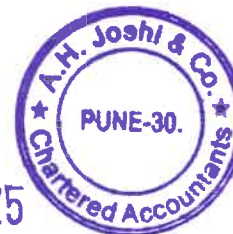
EXPENDITURE	SCH NO.	AMT Rs.	AMOUNT Rs.	INCOME	SCH NO.	AMT Rs.	AMOUNT Rs.
TO EXPENDITURE IN RESPECT OF PROPERTIES	-			BY RENT	-		
TO ESTABLISHMENT EXPENSES	-			BY INTEREST	-		
TO REMUNERATION TO TRUSTEES	-			BY DIVIDEND	-		
TO LEGAL EXPENSES	-			BY DONATIONS IN CASH OR KIND	-		
TO AUDIT FEES	-			BY GRANTS	-		
TO CONTRIBUTION AND FEES	-			BY INCOME FROM OTHER SOURCES	11		65,96,65,540.05
TO AMOUNTS WRITTEN OFF	-						
TO MISCELLANEOUS EXPENSES	-						
TO DEPRECIATION	4&6		3,22,80,745.65	BY TRANSFER FROM RESERVE			
TO AMOUNT TRANSFERRED TO RESERVE OR SPECIFIC FUNDS	-						
TO EXPENDITURE ON OBJECT OF TRUST	10		58,82,88,572.11	BY EXCESS OF EXPENDITURE OVER INCOME			-
TO EXCESS OF INCOME OVER EXPENDITURE	3		3,90,96,222.29				
<b>TOTAL RS.</b>			<b>65,96,65,540.05</b>	<b>TOTAL RS.</b>			<b>65,96,65,540.05</b>

UDIN-25037772BMIESJ5295

Dr. Rahul V. Karad

Managing Trustee & Executive President  
Maharashtra Academy of Engineering  
& Educational Research Pune (India)

25 SEP 2025



FORA. H. JOSHI & CO.  
Chartered Accountants  
Firm Registration No. 112398W

S. A. Joshi  
(Partner)  
Membership No.: 037772