7.1.19 : The institution maintains complete transparency in its financial, academic, administrative and auxiliary functions

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Chhotalal H. Shah & Co. (Regd) CHARTERED ACCOUNTANTS

Bimal R. Desai, B.Sc., F.C.A. Ketan S. Patel, B.Com., F.C.A. Tel.: 2201 1787 / 2201 9193 "Damodar Mansion", 1st Floor, 15, A. K. Naik Marg, Fort, Mumbai - 400 001.

AUDIT REPORT

] Report on the financial statements

We have audited the accompanying financial statements of FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING, BANDRA a unit of Society of St. Francis Xavier Pilar, Bandra, Mumbai which comprises the Balance Sheet as at 31st March, 2018, Income and Expenditure Account and Statement of Receipts and Payments for the year then ended and a summary of significant accounting policies and other explanatory information.

2 Management's responsibility for the financial statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the unit inaccordance with the accounting principles generally accepted in India. This responsibility includes maintenance of adequate accounting records in accordance with the provisions of the Maharashtra Public Trusts Act, 1950 (the Act) for safeguarding the assets of the unit and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial control, that are operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

3 Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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 financial control relevant to the unit's preparation of the financial statements, that give a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the unit has in place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls. 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Chhotalal H. Shah & Co. (Regd) CHARTERED ACCOUNTANTS

Bimal R. Desai, B.Sc., F.C.A. Ketan S. Patel, B.Com., F.C.A. Tel.: 2201 1787 / 2201 9193 "Damodar Mansion", 1st Floor, 15, A. K. Naik Marg, Fort, Mumbai - 400 001.

4 Opinion

.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India :

- i) in the case of the Balance sheet, of the state of affairs of the unit as at 31st March, 2018 ;
- ii) in the case of the Income & Expenditure account of the deficit for the year ended on that date ;
- iii) in the case of the Statement of Receipts and Payments, of the Receipts and Payments for the year ended on that date.
- 5 We report that:
- i) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) in our opinion proper books of account as required by law have been kept by the unit so far as appears from our examination of those books;
- iii) the Balance Sheet, Income and Expenditure account and the Statement of Receipts and Payments dealt with by this Report are in agreement with the books of accounts.

For Chhotalal H. Shah & Co. Chartered Accountants (F.R.N.101828W)

Partner

Mumbai : 3 1 AUG 2018 BIMAL R. DESAI CHARTERED ACCOUNTANT Membership No. 39201



CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES BALANCE SHEET AS AT

LIABILITIES

EQUIPMENT FUND : As per last Balance Sheet

As per last Balance Sheet

FURNITURE & FIXTURE FUND :

1,39,50,000.00

36,13,500.00

DEVELOPMENT FUND :		
As per last Balance Sheet	12,60,34,094.75	
Add : Transferred from Income & Expenditure	12,00,54,074.75	
Account	1,52,07,209.26	14,12,41,304.01
DEPRECIATION RESERVE FUND :		
As per last Balance Sheet	7,17,97,061.84	
Add : Transferred from Income & Expenditure		
Account	27,22,841.76	7,45,19,903.60
GENERAL RESERVE FUND :		
As per last Balance Sheet	4,13,20,897.72	
Add : Transferred from Income & Expenditure		
Account	4,67,463.76	
	4,17,88,361.48	
Less : Transferred to Income & Expenditure		
Account	20,76,165.96	3,97,12,195.52
DEPRECIATION FUND : (Laboratory)		
As per last Balance Sheet	1,87,602.00	
Add : Provided during the year	11,429.00	1,99,031.00
DEPRECIATION FUND : (Hostel Flat)		
As per last Balance Sheet	54,55,554.00	
Add : Provided during the year	3,59,824.00	58,15,378.00
2 F 1		
CONTINGENCY FUND :		
As per last Balance Sheet	1,35,89,704.29	
Add : Transferred from Income & Expenditure		
Account	8,39,239.00	1,44,28,943.29
R.S.KENKRE SCHOLARSHIP FUND :		
As per last Balance Sheet	4	10,000.00



Total Rupees C/fd

29,34,90,255.42

Damodar Mansion, 1st Floor, 15, A.K. Naik Marg, Fort,

Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

31ST MARCH, 2018

ASSETS

And a second		
HOSTEL (FLAT) AT KALINA :		
As per last Balance Sheet		1,26,52,030.00
LABORATORY :		
As per last Balance Sheet		4 16 196 60
no per last balance sheet		4,16,186.68
INVESTMENTS WITH :		
Housing Development Finance Corp. Ltd.	5,90,00,000.00	
PNB HSG Finance Ltd	3,00,00,000.00	8,90,00,000.00
LABORATORY EQUIPMENTS & INSTRUMENT	rs.	
As per last Balance Sheet	1,08,55,535.50	
Add : Additions during the year	18,89,350.75	
the year	1,27,44,886.25	
Less : Depreciation written off (10%)	12,74,488.50	1 14 70 207 75
2033 · Depreciation written on (1070)	12,74,488.50	1,14,70,397.75
PLANT & MACHINERY :		
As per last Balance Sheet	11,49,398.00	
Add : Additions during the year	-	
	11,49,398.00	
Less : Depreciation written off (10%)	1,14,940.00	10,34,458.00
COMPUTEDO		
COMPUTERS :		
As per last Balance Sheet	69,05,496.00	
Add : Additions during the year	54,54,381.00	
Les De lat la manue	1,23,59,877.00	
Less : Depreciation written off (25%)	30,89,969.00	92,69,908.00
COMPUTERS SOFTWARE :		
As per last Balance Sheet	16,96,879.00	
Add : Additions during the year	9,39,833.00	
	26,36,712.00	
Less : Depreciation written off (25%)	6,59,178.00	19,77,534.00
FURNITURE, FIXTURES & FITTINGS :		
As per last Balance Sheet	76,98,244.00	
Add : Additions during the year	22,15,771.00	
Loss - Democristica - in C(1004)	99,14,015.00	
Less : Depreciation written off (10%)	9,91,402.00	89,22,613.00
BASKET BALL COURT :		
As per last Balance Sheet	79,753.00	
Less : Depreciation written off (10%)	7,975.00	71,778.00
	Tetal D. OVCI	

Total Rupees C/fd 13,48,14,905.43



CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

BALANCE SHEET AS AT

LIABILITIES		
	Total Rupees B/fd	29,34,90,255.42
AJINKYA JADHAV SCHOLARSHIP FUND :		
As per last Balance Sheet		25,000.00
N.V.SEKHARA WARRIER SCHOLARSHIP FUND		
As per last Balance Sheet		32,500.00
LAXMICHAND JHAVERI FOUNDATION		
LABORATORY FUND :		
As per last Balance Sheet		10,00,000.00
ALBERT CARDOZA SCHOLARSHIP FUND :	1	
As per last Balance Sheet		1 00 001 00
no per last balance offect		1,00,001.00
ALUMNI FUND :		
As per last Balance Sheet	25,34,212.31	
Add: Donation received during the year	65,000.00	
Add : Transferred from Income & Expenditure	05,000.00	
Account	4,07,988.21	
	30,07,200.52	
Less : Spent during the year	2,46,128.00	
Transfer to Students Association Fund	1,25,000.00	26,36,072.52
-		
STUDENTS AID FUND :	1	
As per last Balance Sheet	2,28,672.87	
Add : Transferred from Income & Expenditure		
Account	1,652.00	
Fees refundable to student Forfeited	1,23,531.00	
Deposit at Cap - 4 Forfeited	4,25,000.00	
	7,78,855.87	
Less : Spent during the year	26,185.00	7,52,670.87
NON - RECURRING GRANT (MODROB)		
As per last Balance Sheet		15,00,000.00
STUDENTS ASSOCIATION FUND :		
As per last Balance Sheet	5,85,958.55	
Add : Sponsorship received during the year	10,36,851.15	
Transferred from Income & Expenditure		
Account (I&E)	2,78,731.00	
Balance Sheet	2,68,153.00	
Transferred from :		
Alumini Fund	1,25,000.00	
	22,94,693.70	
Loss - Spont during the user	12 01 1/2 01	

Less : Spent during the year



13,81,467.01

30,04,49,726.50

9,13,226.69

15, A.K. Naik Marg, Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

31ST MARCH, 2018 (Contd..2)

ASSETS

	Total Rupees B/fd	13,48,14,905.43
FURNITURE AND FIXTURES (HOSTEL) :		
As per last Balance Sheet	98,650.00	
Less : Depreciation written off (10%)	9,865.00	88,785.00
	A State of the sta	
LIBRARY BOOKS :		
As per last Balance Sheet	24,86,440.29	
Add : Additions during the year	3,19,569.89	
	28,06,010.18	
Less : Depreciation written off (10%)	2,80,601.31	25,25,408.87
BOOK BANK :	-	
As per last Balance Sheet	9,587.00	
Less : Depreciation written off (10%)	959.00	8,628.00
		0,020.00
SOLAR SYSTEM :		
Installation During the Year	32,52,000.00	
Less : Depreciation written off (10%)	3,25,200.00	29,26,800.00
		_,,
ADVANCE TO SOCIETY OF		+
ST. FRANCIS XAVIER PILAR		5,92,91,297.75
ADVANCE TO:		
Suppliers	11,581.00	
Receivable from A.I.C.T.E	75,000.00	86,581.00
INCOME RECEIVABLE :		
Interest Receivable	05 37 107 70	
Scholarships Receivable from Government	95,37,197.79	1 00 04 146 70
Scholarships Receivable noin Government	95,46,949.00	1,90,84,146.79
DEPOSITS		
Reliance Infrastructure	2,74,920.00	
Reliance (Hostel Flat)	5,730.00	
Mahanagar Gas Ltd	5,750.00	
Security Deposit	17,716.00	3,04,116.00
		5,01,110.00
CASH & BANK BALANCES :		
In Current Account with :		
Corporation Bank		
(Account No.000372)	10,882.00	
In Savings Account with :		
Corporation Bank		
(Account No.520101217721301)	63,569.50	
(Account No.520101217723132)	59,038.00	
(Account No.520101217734339)	16,598.50	
(Account No.520101217686393)	1,50,792.15	
(Account No.520101217734347)	3,30,381.04	
(Account No.520101217732190)	67,954.00	
Total Rupees C/fd	6,99,215.19	21,91,30,668.84



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CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES

BALANCE SHEET AS AT

LIABILITIES

	Total Rupees B/fd	30,04,49,726.50
LIABILITIES TOWARDS :		
Caution Money Deposit	13,10,000.00	
Staff Welfare Fund	9,552.00	
Student Activities (ITSA)	88,411.00	
Retention Money	74,724.00	
E-Cell	28,148.00	
I.I.I.E. Student Chapter	6,100.00	15,16,935.00
INCOME AND EXPENDITURE ACCOUNT:		
As per last Balance sheet	(4,40,686.16)	
Less : Transfer to Student Association Fund	2,68,153.00	
	(7,08,839.16)	
Less : Deficit as per Income and Expenditure		
Account	13,67,326.80	
	(20,76,165.96)	
Add: Transfer from General Reserve Fund	20,76,165.96	

Note :Accounting Policies and Notes on Accounts Refer Schedule "A"

TOTAL RUPEES

30,19,66,661.50

As per report of even date annexed

For CHHOTALAL H.SHAH & CO **Chartered Accountants** F.R.N 101828W IUMB/ PARTNER

MUMBAI 3 1 AUG 2018

BIMAL R. DESAI CHARTERED ACCOUNTANT Membership No. 39201

Damodar Mansion, 1st Floor, 15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

31ST MARCH, 2018 (Contd..3)

ASSETS

Total Rupees B/fd	6,99,215.19	21,91,30,668.84
CASH & BANK BALANCES :(Contd)	1	
(Account No.520101217737125)	34,364.00	
(Account No.520101217781361)	1,90,529.50	
(Account No.520141000955023)	(1,12,18,814.99)	
(Account No.520101217758531)	2,56,536.96	
(Account No.520101217780901)	2,665.00	
State Bank of Patiala (A/c No 65012090680)	151.00	
Kotak Mahindra Bank (A/c No. 0111514144)	97,923.00	
Canara Bank (A/c No. 0103101078114)	20,513.00	
In Fixed Deposit with :		
Corporation Bank	9,01,786.00	
Corporation Bank (Corp. Classic)	5,97,02,000.00	
Canara Bank	2,97,00,000.00	
Corporation Bank		
a) In the Name of Trustees of Engg. College	1,00,000.00	
b) In Joint Account with Director of		
Technical Education	23,00,000.00	
Cash on hand	49,124.00	8,28,35,992.66

TOTAL RUPEES

30,19,66,661.50

The above Balance Sheet and the sub-joined Income & Expenditure Account are true and correct to the best of my knowledge and belief.



CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES INCOME AND EXPENDITURE ACCOUNT

	<u>EXPENDITURE</u>	
То	Salaries to Teaching & Non Teaching Staff	10,83,35,677.50
То	Allowance	77,300.00
То	Honorarium	2,57,900.00
	Honorarium (Ph.D.)	1,26,000.00
То	Management Contribution to Provident Fund	33,10,493.00
	Leave Travel Allowance	16,935.00
	Professional Charges	20,000.00
То	Annual Affiliation Fees paid (Ph.D)	1,50,000.00
То	Annual Affiliation Fees paid	4,89,000.00
	AICTE Processing Fees	75,000.00
То	Advertisement Expenses	2,33,542.00
	Audit Fees	1,00,300.00
	Bank Charges	5,674.56
	Computer Stationery expenses	1,47,606.00
То	Consumables	3,44,558.79
То	Conveyance, Travel & Transport	76,736.00
То	Convocation Expenses	10,706.00
То	Electricity Charges	34,88,446.10
То	Examination Fees	84,484.00
То	Exam Remuneration Paid	7,20,038.00
То	Hostel Flat Maintenance	3,40,934.49
То	House Keeping	10,52,657.00
То	Training & Placement expenses	3,00,177.00
То	Training Expenses (Other Course)	73,645.00
То	Internet Charges	10,31,476.00
То	Insurance Premium	1,17,037.00
То	Postage, Telegram & Courier Charges	5,731.00
То	Printing & Stationery	11,18,846.45
То	Gymkhana Expenses	13,12,980.00
То	Admission Processing Fees	94,400.00
То	Miscellaneous Expenses	69,138.00
То	ICAC3" 17 Expenses	1,85,195.00
То	Repairs and Maintenance :	

Building	23,77,276.80	
Building	23,77,270.80	
General	15,04,233.95	
Computers	2,34,739.40	
Equipments	15,61,464.00	56,77,714.15



Total Rupees C/fd

12,94,50,328.04

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2018.

D	INCOME		
Ву	Fees : Tuition	12 04 04 107 00	
	Development	12,94,96,127.00	14 20 70 600 00
	Development	1,34,74,482.00	14,29,70,609.00
By	Other Fees :		
	E Charges	11,820.00	
	Training and Placement	2,48,400.00	
	Examination Fees	25,78,779.00	
	Gymkhana & Annual Gathering	4,08,010.00	
	Verification Charges	43,920.00	
	CNC, CAD-CAM Training Fees	18,67,631.00	
	Other Fees	52,000.00	52,10,560.00
By	Phd Fees :		
Dy	Tuition	19,48,642.00	
	Development		21 20 544 00
	Development	1,90,902.00	21,39,544.00
By	Fines		
	Library	28,462.50	
	Others	26,625.00	55,087.50
By	Income from Use of Premises		(22 255 00
Бу	meome nom ose of Freinses		6,33,257.00
Ву	Interest on :		
	Security Deposit	25,612.65	
	Savings Account	23,739.00	
	Fixed Deposit with Bank	62,83,584.75	
	Investment	34,83,885.85	
	Contingencies Fund	8,39,239.00	States States
	Depreciation Reserve Fund	27,22,841.76	
	Development Fund	15,41,825.26	
	General Reserve Fund	4,67,463.76	
	Student Aid Fund	1,652.00	
	Student Association Fund	26,198.00	
	Alumini Fund	96,988.21	1,55,13,030.24
Bv	Sale of :		
	Scrap and Discarded items	33,911.30	
	Journal Papers	1,91,570.00	
	Stationery	5,85,835.00	
	Forms	7,80,000.00	15,91,316.30
			and a second

Total Rupees C/fd

16,81,13,404.04



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CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

INCOME AND EXPENDITURE ACCOUNT

EXPENDITURE

Total Rupees B/fd 12,94,50,328.04

To To To	Staff Development Staff Welfare Subscription & Membership Fees Telephone Charges		1,15,24,000.00 59,102.00 3,94,153.00
To To	Subscription & Membership Fees		
То			
	Telephone Charges		14,55,587.00
То			41,687.00
10	Washing Charges		23,416.00
То	Water Charges		46,978.00
То	Premium paid to LIC Group Gratuity Scheme		17,89,324.00
То	Transferred to :		
	Contingencies Fund	8,39,239.00	
	Depreciation Reserve Fund	27,22,841.76	
	Development Fund	1,52,07,209.26	
)	General Reserve Fund	4,67,463.76	
	Student Aid Fund	1,652.00	
	Student Association Fund	2,78,731.00	
5	Alumini Fund	4,07,988.21	1,99,25,124.99
То	Depreciation on :		
	Laboratory	11,429.00	
	Hostel (Flat)	3,59,824.00	
	Laboratory Equipments & Instrument	12,74,488.50	
	Plant & Machinery	1,14,940.00	
	Computers	30,89,969.00	
1	Computer Software	6,59,178.00	
	Furniture, Fixtures & Fittings	9,91,402.00	
	Furniture & Fixtures (Hostel)	9,865.00	
	Library Books	2,80,601.31	
	Book Bank	959.00	
	Solar System	3,25,200.00	
	Basket Ball Court	7,975.00	71,25,830.81

Note :Accounting Policies and Notes on Accounts Refer Schedule "A"

MUMBAI

TOTAL RUPEES

17,18,35,530.84

As per report of even date annexed For CHHOTALAL H.SHAH & CO Chartered Accountants F.R.N 101828W

PARTNER

BIMAL R. DESAI CHARTERED ACCOUNTANT Membership No. 39201

MUMBAI Com :SG 3 1 AUG 2018

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2018.(Contd..2)

INCOME

		Total Rupees B/fd	16,81,13,404.04
		X	
By	Other Income :		
	Miscellaneous Income	1,59,128.00	
	Identity & Library Cards	37,870.00	
	Seminar & ICAC3 "17"	4,94,469.00	
	Locker Rent	66,500.00	7,57,967.00
By	Admission Cancellation Charges		75,000.00
By	Hostel Accommodation Charges		9,58,300.00
By	Alumini Association Fund		3,11,000.00
D.,	Student Association Fred (other in cost)	1	2 52 522 00
By	Student Association Fund (other income)		2,52,533.00

By Deficit carried over to Balance sheet

13,67,326.80

TOTAL RUPEES

17,18,35,530.84





CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	RECEIPTS		
То	Balance as on 01.04.2017.:		
	In Current Account with :		
	Corporation Bank		
	(Account No.000372)	11,000.00	
	In Savings Account with :		
	Corporation Bank		
	(Account No.30775)	88,853.50	
	(Account No.31102)	45,863.00	
	(Account No.32385)	15,981.50	
	(Account No.25858)	98,286.15	
	(Account No.32386)	78,771.90	
	(Account No.32148)	50,520.00	
	(Account No.32691)	41,067.00	
	(Account No.160309)	1,66,615.50	
	(Account No.040041)	(1,00,18,612.51)	
	(Account No.35662)	1,36,283.76	
	(Account No.160213)	2,566.00	
	State Bank of Patiala (A/c No 65012090680)	276.00	
	Kotak Mahindra Bank (A/c No. 0111514144)	93,175.00	
	Canara Bank (A/c No. 0103101078114)	30,526.00	
	In Fixed Deposit with :		
	Corporation Bank	9,01,786.00	
	Corporation Bank (Corp. Classic)	5,99,09,000.00	
	Housing Development Finance Corp. Ltd.	5,90,00,000.00	
	PNB HSG Finance Ltd	3,00,00,000.00	
	Canara Bank	2,74,00,000.00	
	Corporation Bank		
	a) In the Name of Trustees of Engg. College	1,00,000.00	
	b) In Joint Account with Director of	23,00,000.00	
	Technical Education		
	Cash on hand	48,517.00	17,05,00,475.80
То	Fees :		
	Tuition	12,94,96,127.00	
	Development	1,34,74,482.00	
		14,29,70,609.00	
	Less : Scholarships due from Government	57,11,222.00	13,72,59,387.00
То	Dhd Feen		
10	Phd Fees : Tuition	10 10 (10 00	
		19,48,642.00	21 20 511 00
	Development	1,90,902.00	21,39,544.00
То	Fines :		
	Library	28,462.50	
	Others	26,625.00	55,087.50
	U SHI		
	a contract of the second secon	Total Rupees C/fd	30,99,54,494.30
	(PE (MUMBAL 1))	i otar Rupees C/Id	50,99,54,494.50
	(in the second s	/	

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

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COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2018

PAYMENTS

	TATMENTS		
	Salaries to Teaching & Non Teaching Staff		10,83,35,677.50
	Allowance		77,300.00
	Honorarium		2,57,900.00
By	Honorarium (Ph.D.)		1,26,000.00
By			33,10,493.00
By	Leave Travel Allowance		16,935.00
By	Professional Charges		20,000.00
By	Annual Affiliation Fees paid (Ph.D)		1,50,000.00
By	Annual Affiliation Fees paid		4,89,000.00
By	AICTE Processing Fees		75,000.00
By	Advertisement Expenses		2,33,542.00
By	Audit Fees		1,00,300.00
By	Bank Charges		5,674.56
By	Computer Stationery expenses		1,47,606.00
By	Consumables		3,44,558.79
By	Conveyance, Travel & Transport		76,736.00
	Convocation Expenses		10,706.00
By	Electricity Charges		34,88,446.10
By	Examination Fees		84,484.00
By	Exam Remuneration Paid		7,20,038.00
	Hostel Flat Maintenance		3,40,934.49
By	House Keeping		10,52,657.00
By	Training & Placement expenses		3,00,177.00
By	Training Expenses (Other Course)		73,645.00
	Internet Charges		10,31,476.00
	Insurance Premium		1,17,037.00
	Postage, Telegram & Courier Charges		5,731.00
	Printing & Stationery		11,18,846.45
	Gymkhana Expenses		13,12,980.00
	Admission Processing Fees		94,400.00
	Miscellaneous Expenses		69,138.00
	ICAC3" 17 Expenses		1,85,195.00
By	Repairs and Maintenance :		
	Building	23,77,276.80	
	General	15,04,233.95	
	Computer expenses	2,34,739.40	
	Equipment's	15,61,464.00	56,77,714.15
By	Rent		1,15,24,000.00
By	Staff Development		59,102.00
By			3,94,153.00
By			14,55,587.00
By			41,687.00
By			23,416.00
By			46,978.00
By			17,89,324.00



Total Rupees C/fd

14,47,84,575.04

CHARTERED ACCOUNTANTS

DECEIDEC

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	RECEIPTS		
		Total Rupees B/fd	30,99,54,494.30
То	Other Fees :		
	E Charges	11,820.00	
	Training and Placement	2,48,400.00	
	Examination Fees	25,78,779.00	
	Gymkhana & Annual Gathering	4,08,010.00	
	Verification Charges	43,920.00	
	CNC, CAD-CAM Training Fees	18,67,631.00	
	Other Fees	52,000.00	52,10,560.00
То	Income from Use of Premises		6,33,257.00
То	Interest on :		
	Security Deposit	25,612.65	
	Savings Account (CRCE+P.G Section AICTE)	23,739.00	
	Fixed Deposit with Bank	62,83,584.75	
	Investment (H.D.F.C)	34,83,885.85	
	Contingencies Fund	8,39,239.00	
	Depreciation Reserve Fund	27,22,841.76	
	Development Fund	15,41,825.26	
	General Reserve Fund	4,67,463.76	
	Students Aid Fund	1,652:00	
	Alumini Fund	96,988.21	
1		1,54,86,832.24	
То	Less: interest receivable	70,61,570.75	84,25,261.49
То	Accrued interest received during the year		19,00,073.11
То	Sale of :		
	Scrap and Discarded items	33,911.30	
	Journal Papers	1,91,570.00	
	Stationery	5,85,835.00	
	Forms	7,80,000.00	15,91,316.30
То	Other Income :		
	Miscellaneous Income	1,59,128.00	
	Identity & Library Cards	37,870.00	
	Seminar & ICAC3 "17"	4,94,469.00	
	Locker Rent	66,500.00	7,57,967.00
То	Admission Cancellation Charges		75,000.00
То	Hostel Accommodation Charges		9,58,300.00



Total Rupees C/fd

32,95,06,229.20

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2018 (Contd..2)

PAYMENTS

		Total Rupees B/fd	14,47,84,575.04
Ву	Alumini Fund Expenses		2,46,128.00
By	Students Association Fund Expenses		13,81,467.01
By	Students Aid Fund Expenses		26,185.00
By	Addition to Fixed Assets :		
	Computer	54,54,381.00	
	Computer Software	9,39,833.00	
	Furniture, Fixtures and Fittings	22,15,771.00	
	Equipment's	18,89,350.75	
	Solar System	32,52,000.00	and Aller
	Library Books	3,19,569.89	1,40,70,905.64
By	Deposit with :		
	Reliance Infrastructure	2,33,960.00	
	BMC	7,716.00	2,41,676.00
Ву	Refundable Fee Refunded to students		2,190.00
By	Caution Money Refunded		1,20,000.00
Ву	Research Grant		80,000.00
Ву	Retention Money		3,92,786.00
Ву	Advance to A.I.C.T.E		75,000.00
By	Advance to Society of St. Francis Xavier Pilar		29,87,698.00

Total Rupees C/fd

16,44,08,610.69



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CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	RECEIPTS		
		Total Rupees B/fd	32,95,06,229.20
То	Alumini Association Fund:		
10	Alumini Association Fees	3,11,000.00	
	Donation towards Alumini Fund	65,000.00	3,76,000.00
То	Scholarship Receivable received		25,88,009.00
То	Fees Receivable received	· · · · · · · · · · · · · · · · · · ·	6,99,340.00
То	Caution Money Deposit		7,58,000.00
То	Advance to Suppliers Settled		5,88,419.00
То	Students Association Fund :		
	Sponsorship received during the year	10,36,851.15	
	Other Income	2,52,533.00	
	Interest	26,198.00	13,15,582.15
То	Liabilities towards :		
	E-Cell (NEN)	7,000.00	
	I.I.I Students Chapter	6,100.00	
	Retention Money	3,99,924.00	4,13,024.00

Note : Accounting Policies and Notes on Accounts Refer Schedule "A"

TOTAL RUPEES

33,62,44,603.35

As per report of even date annexed

For CHHOTALAL H.SHAH & CO **Chartered Accountants** AI IMRA

MUMBAI 3 1 AUG 2018

BIMAL R. DESAI CHARTERED ACCOUNTANT Membership No. 39201

PARTNER

F.R.N 101828W

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15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI COLLEGE OF ENGINEERING FOR THE YEAR ENDED 31ST MARCH, 2018 (Contd..3)

PAYMENTS

	Total Rupees C/fd	16,44,08,610.69
Balance as on 31.03.2018:		
In Current Account with :		
Corporation Bank		
(Account No.000372)	10,882.00	
In Savings Account with :		
Corporation Bank		
(Account No.520101217721301)	63,569.50	
(Account No.520101217723132)	59,038.00	
(Account No.520101217734339)	16,598.50	
(Account No.520101217686393)	1,50,792.15	
(Account No.520101217734347)	3,30,381.04	
(Account No.520101217732190)	67,954.00	
(Account No.520101217737125)	34,364.00	
(Account No.520101217781361)	1,90,529.50	
(Account No.520141000955023)	(1,12,18,814.99)	
(Account No.520101217758531)	2,56,536.96	
(Account No.520101217780901)	2,665.00	
State Bank of Patiala (A/c No 65012090680)	151.00	
Kotak Mahindra Bank (A/c No. 0111514144)	97,923.00	
Canara Bank (A/c No. 0103101078114)	20,513.00	
In Fixed Deposit with :		
Corporation Bank	9,01,786.00	
Corporation Bank (Corp. Classic)	5,97,02,000.00	
Housing Development Finance Corp. Ltd.	5,90,00,000.00	
PNB HSG Finance Ltd	3,00,00,000.00	
Canara Bank	2,97,00,000,00	
Corporation Bank		
a) In the Name of Trustees of Engg. College	1,00,000.00	
b) In Joint Account with Director of	23,00,000.00	
Technical Education		
Cash on hand	49,124.00	17,18,35,992.66

TOTAL RUPEES

33,62,44,603.35

The above Statement is true and correct to the best of my knowledge and belief.

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Damodar Mansion, 1st Floor,

CHARTERED ACCOUNTANTS

15, A. K. Naik Marg, Fort Mumbai - 400 001.

SOCIETY OF ST. FRANCIS XAVIER PILAR, BANDRA, MUMBAI

FR. CRODRIGUES COLLEGE OF ENGINEERING SHEDULE "A" Notes on Accounts forming part of the accounts for the year ended 31.03.2018

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :

A SIGNIFICANT ACCOUNTING POLICIES :

- 1 Method of Accounting :
 - Accounts are maintained on cash basis i.e. income and expenditure are recognized and accounted when they are actually received or paid and not when they are earned or incurred except for Fees and Interest on Cumulative fixed Deposit which are maintained on accrual basis.
- 2 Fixed Assets & Depreciation :

Mumbai: Date: 3 1 AUG 2018

- i) Fixed Assets are carried at cost of acquisition less depreciation
- ii) Depreciation on Fixed Assets has been provided on Written Down Value (W.D.V.) Method at the following rates:

a) Furniture Fixtures, Equipment's and	
Other Movable assets	10%
b) Computers & Computer Software	25%
c) Vehicle	10%



F.R.N. 101828W

For CHHOTALAL H.SHAH & CO. Chartered Accountants

PARTNER

BIMAL R. DESAI CHARTERED ACCOUNTANT Membership No. 39201



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	Other Assocaition Fund									
		01.04.2017	Sponsorship	Other Income	Interest	Transfers from	Total	Spent	Balance 31.3.18	
1)	IEEE	1,66,615.50	10,000.00	12,800.00	6,533.00	-	1,95,948.50	5,419.00	1,90,529.50	
2)	WEI CRCE Student Branch	41,067.00	-		1,584.00	ang the Store and	42,651.00	8,287.00	34,364.00	
3)	Rotaract Club	50,520.00	68,476.00	4,000.00	2,448.00		1,25,444.00	57,490.00	67,954.00	
4)	SAE India CRCE Collegiate	78,771.90	9,46,875.15	62,405.00	6,308.00	3,93,153.00	14,87,513.05	11,57,132.01	3,30,381.04	
5)	ISTE Chapter	98,286.15	-	54,669.00	3,837.00		1,56,792.15	6,000.00	1,50,792.15	
6)	CRCE- ISME	15,981.50			617.00		16,598.50	-	16,598.50	
7)	CRCE- C.S.I.	45,863.00	11,500.00		1,675.00	-	59,038.00	-	59,038.00	
8)	CREC - N.S.S.	88,853.50	-	1,18,659.00	3,196.00		2,10,708.50	1,47,139.00	63,569.50	
		5,85,958.55	10,36,851.15	2,52,533.00	26,198.00	3,93,153.00	22,94,693.70	13,81,467.01	9,13,226.69	

FR. C. RODRIGUES COLLEG OF ENGINEERING, BANDRA 31st March 2018





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	Damodar Mansion, 1st Floor, 15, A.K. Naik Marg,Fort, Mumbai - 400 001.	
DRA, MUMBAI		Malloal - 400 001.
JEGE OF ENGINEERING		
THE YEAR ENDED 31ST MARCH, 2018		
PAYMENTS		
Salaries to Teaching & New Teaching Staff		10,83,35,677.50
Allowance		77,300.00
Honorarium		2,57,900.00
Honorarium (Ph.D.)		1,26,000.00
Management Contribution to Provident Fund		33,10,493.00
Leave Travel Allows		16,935.00
Professional Charges		20,000.00
Annual Affiliation Fees and (Ph.D)		1,50,000.00
Annual Affiliation Fees		4,89,000.00
AICTE Processing Fees		75,000.00
Advertisement Expenses		2,33,542.00
Audit Fees		1,00,300.00
Bank Charges		5,674.56
Computer Stationery and these		1,47,606.00
Consumables		3,44,558.79
Conveyance, Travel & sport		76,736.00
Convocation Expension		10,706.00
Electricity Charges		34,88,446.10
Examination Fees		84,484.00
Exam Remuneration Prod		7,20,038.00
Hostel Flat Mainten.		3,40,934.49
House Keeping		10,52,657.00
Training & Placement conses		3,00,177.00
Training Expenses (ourse)		73,645.00
Internet Charges		10,31,476.00
Insurance Premium		1,17,037.00
Postage, Telegram & Ser Charges		5,731.00
I Ustage, I etc.		11,18,846.45
Printing & Stationer		1,312,980.00
Gymkhana Expension		94,400.00
Processing Fees		69,138.00
Miscellaneous Expe		1,85,195.00
ICAC3" 17 Expen		
Design and Mainley		and the second
Repairs and Mainten	23,77,276.80	
Building	15,04,233.95	
General	2,34,739.40	
Computer expenses	15,61,464.00	56,77,714.15
Equipment's		
		1,15,24,000.00
Rent		59,102.00
Staff Development		3,94,153.00
Staff Welfare		14,55,587.00
Subscription & Mentarship Fees		41,687.00
Felephone Charges		23,416.00

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Water Charges		46,978.00
Premium paid to LIC Group Gratuity Scheme	· · · · · · · · · · · · · · · · · · ·	17,89,324.00
	Total Rupees C/fd	14,47,84,575.04
	Dans - J-	Mangion 1st Floor
		r Mansion, 1st Floor, A.K. Naik Marg,Fort,
	13, F	Mumbai - 400 001.
DRA, MUMBAI		
EGE OF ENGINEERING		
THE YEAR ENDED 31ST MARCH, 2018 (Conto	1.2)	
PAYMENTS		
<u>PATMENTS</u>	Total Durana D/64	14,47,84,575.04
	Total Rupees B/fd	14,47,04,373.04
		2 46 129 00
Alumini Fund Expenses		2,46,128.00
Students Association Fund Expenses		13,81,467.01
Students Association Fund Expenses		26,185.00
Stateno riter and a ponoco		
Addition to Fixed Assets :		
Computer	54,54,381.00	
Computer Software	9,39,833.00	
Furniture, Fixtures and Fittings	22,15,771.00	
Equipment's	18,89,350.75	
Solar System	32,52,000.00 3,19,569.89	1,40,70,905.64
Library Books	3,17,303.03	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Deposit with :		
Reliance Infrastructure	2,33,960.00	
BMC	7,716.00	2,41,676.00
		2,190.00
Refundable Fee Refunded to students		2,190.00
		1,20,000.00
Caution Money Refunded		.,,
		80,000.00
Research Grant		
Retention Money		3,92,786.00
		77.000.00
dvance to ALC TE		75,000.00
		29,87,698.00
dvance to Society of St. Francis Xavier Pilar		23,07,030.00
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	Total Rupees C/fd	16,44,08,610.69
		Mansion, 1st Floor, .K. Naik Marg,Fort, Mumbai - 400 001.
, MUMBAI		
EOFTIMETRING		
	d 3)	
YEAR I MARCH, 2018 (Conte	u	
YMENTS		
	Total Rupees C/fd	16,44,08,610.69
ince as on 31 (3.2018:		
urrent Account with :		
porativ		
count (and (and (and (and (and (and (and (and	10,882.00	
avings Account with :		
poration Brak		
ount No 302 (5)	63,569.50	
out	59,038.00	
ourt (16,598.50	
OUT	1,50,792.15	
	3,30,381.04	
ount	67,954.00	
ount N	34,364.00	
ount	1,90,529.50	
ount Nuclear (i)	(11,218,814.99)	
ount North ()	2,56,536.96	
eu a la l	2,665.00	
) (A/c No 65012090680)	151.00	
	97,923.00	
	20,513.00	
ra 1. 0103101078114)	20,0 10.00	
and 1)		
	9,01,786.00	
orp. Classic)	5,97,02,000.00	
	5,90,00,000.00	
	30,000,000.00	
	2,97,00,000.00	
ra L.		وي هذ والتي الذي اليان ا
the Stees of Engg. College	1,00,000.00	
	23,00,000.00	
1	49,124.00	17,18,35,992.66
()!)		
	TOTAL RUPEES	33,62,44,603.35
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15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDPA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2017

PAYMENTS

By S.	aries to Teaching & Non Teaching Staff	9,75,66,479.52
-	wance	61,060.00
	orarium	4,44,152.00
By N	ies etc. of Security Staff reimbursed to Management	9,75,543.00
By :	ies etc. of Admin & Other Staff reimbursed to Management	17,61,198.00
By 1	tor Salary	6,00,000.00
	gement Contribution to Provident Fund	25,87,455.00
By A		10,03,487.00
By L	e Travel Allowance	1,05,169.00
By P	ssional Charges	15,000.00
By Z	ditation Expenses	9,31,500.00
By 7	al Affiliation Fees paid to UOM	9,30,000.00
By 7	E Processing Fees	1,00,000.00
By 1	Processing Fees	4,500.00
By A	rtisement Expenses	1,17,893.00
By A	Fees	97,750.00
Ev. D	Charges	1,878.04
$\mathbf{I} \neq \mathbf{C}$	uter Stationery expenses	1,01,612.00
1.9	mables	2,90,489.70
1.2	yance, Travel & Transport	87,250.00
By C	cation Expenses	1,33,846.00
By C	Itancy Charges Expenses	19,756.00
Fy I	icity Charges	34,20,480.00
1 V 1	nation Fees	5,21,020.00
1 - 1	nation expenses	1,30,650.00
IV T	Remuneration Paid	4,49,479.00
1	gulating authority processing fees	3,30,161.00
1	Flat Maintenance	4,26,946.75
107 I	Keeping	7,85,168.00
1.2 1	Training & Placement	2,35,899.00
1 < 1	t Charges	7,38,160.00
1	., Telegram & Courier Charges	2,814.00
1	& Stationery	10,94,540.02
(ana Expenses	469,559.00
I C	aneous Expenses	73,712.00
1	ation Charges	12,270.00
$P \neq 1$	and Maintenance :	
1	52,08,060.00	
(28,89,012.65	
C	er expenses 2,81,040.00	
	ints 10,49,340.97	94,27,453.62
0 1		86,43,000.00
P I	welopment	87,025.00
1. 5	() ciopinent	

Total Rupees C/fd

13,47,84,355.65

Damodar Mansion, 1st Floor, 15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BAN: A. MUMBAI

COLL OF ENGINEERING

FOR STAR ENDED 31ST MARCH, 2017 (Contd..2)

PAYMENTS

	PAYMENTS			
			Total Rupees B/fd	13,47,84,355.65
				2,29,235.00
By	Welfare			13,90,722.00
L'sr	cription & Membership Fee	-5		219,600.00
$1 \simeq$	ng and Placement			62,241.00
1.	none Charges			23,180.00
1	ing Charges			49,989.00
1.5	r Charges			14,30,737.00
\mathbf{L}^{\dagger})	ium paid to LIC Group Gra	tuity Scheme		8,40,360.00
$\mathbf{P}_{\mathbf{N}}$	ints Activity Expenses			0,10,000111
				2,39,717.00
1.	ini Fund Expenses			2,07,751.00
1	ion money paid during the			15,64,729.87
I	nts Association Fund Expe	enses		15,04,725.07
I.	ion to Fixed Assets :			
	uter		64,000.00	
	uter Software		12,30,785.00	
	ure, Fixtures and Fittings		5,24,278.00	
	nents		24,10,636.00	
	v Books	_	3,24,949.60	-45,54,648.60
B	sit with :			
	agar Gas Ltd		5,750.00	
	nc		10,000.00	
	ce Infrastructure		9,270.00	
	Ce minastructure		16,106.00	41,126.00
		-		
D	ity for staff Welfare Fund			1,200.00
$\mathbf{B}\mathbf{v}$	ty for stall wender i und			
	01 02 0017			
B	ee as on 31.03.2017:			
	rent Account with :			
	ation Bank		11 000 00	•
	unt No.000372)		11,000.00	
	ings Account with :			
	ration Bank			
	unt No.30775)		88,853.50	
	unt No.31102)		45,863.00	
	nt No.32385)		15,981.50	
	nt No.25858)		98,286.15	
	nt No.32386)		78,771.90	
	nt No.32148)		50,520.00	
			- A second second of the	
		- Tetel Durses Offi	3,89,276.05	14,56,39,592.12
		Total Rupees C/fd	3,09,270.03	14,00,09,092.12

Damodar Mansion, 1st Floor, 15, A.K. Naik Marg,Fort, Mumbai - 400 001. 1

3,89,276.05

DAMPRA, MUMBAI COLL GLOF ENGINEERING FOR THE YEAR ENDED 31ST MARCH, 2017 (Contd..3)

PAYMENTS

Total Rupees B/fd

14,56,39,592.12

(Account No.32691) (Account No.160309) (Account No.040041) (Account No.35662) (Account No.160213) State Bank of Patiala (A/c No 65012090680) Rotak Mahindra Bank (A/c No.0111514144) Castara Bank (A/c No.0103101078114)	41,067.00 1,66,615.50 (10,018,612.51) 1,36,283.76 2,566.00 276.00 93,175.00 30,526.00	
In Fixed Deposit with : Corporation Bank Corporation Bank (Corp. Classic) Horsing Development Finance Corp. Ltd. Prog HSG Finance Ltd Corrara Bank Corporation Bank a) in the Name of Trustees of Engg. College b) in Joint Account with Director of Cechnical Education Corporation Band	9,01,786.00 5,99,09,000.00 30,000,000.00 2,74,00,000.00 1,00,000.00 23,00,000.00 48,517.00	17,05,00,475.80

TOTAL RUPEES

31,61,40,067.92

The above Statement is true and correct to the best of my knowledge and belief.

PRINCIPAL

CHARTERED ACCOUNTANTS

Bimal R. Desai, B.Sc., F.C.A. Ketan S. Patel, B.Com., F.C.A. Tel.: 2201 1787 / 2201 9193 "Damodar Mansion", 1st Floor, 15, A. K. Naik Marg, Fort, Mumbai - 400 001.

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AUDIT REPORT

1 Report on the financial statements

We have audited the accompanying financial statements of FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING, BANDRA a unit of Society of St. Francis Xavier Pilar, Bandra, Mumbai which comprises the Balance Sheet as at 31st March, 2017, Income and Expenditure Account and Statement of Receipts and Payments for the year then ended and a summary of significant accounting policies and other explanatory information.

2 Management's responsibility for the financial statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the unit inaccordance with the accounting principles generally accepted in India. This responsibility includes maintenance of adequate accounting records in accordance with the provisions of the Maharashtra Public Trusts Act, 1950 (the Act) for safeguarding the assets of the unit and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial control, that are operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

3 Auditor's Responsibility

2

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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 financial control relevant to the unit's preparation of the financial statements, that give a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the unit has in place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls. 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



CHARTERED ACCOUNTANTS

Bimal R. Desai, B.Sc., F.C.A. Ketan S. Patel, B.Com., F.C.A. Tel.: 2201 1787 / 2201 9193 "Damodar Mansion", 1st Floor, 15, A. K. Naik Marg, Fort, Mumbai - 400 001.

4 Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India :

- i) in the case of the Balance sheet, of the state of affairs of the unit as at 31st March, 2017 ;
- ii) in the case of the Income & Expenditure account of the deficit for the year ended on that date ;
- iii) in the case of the Statement of Receipts and Payments, of the Receipts and Payments for the year ended on that date.
- 5 We report that:
- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) in our opinion proper books of account as required by law have been kept by the unit so far as appears from our examination of those books;
- iii) the Balance Sheet, Income and Expenditure account and the Statement of Receipts and Payments dealt with by this Report are in agreement with the books of accounts.

For Chhotalal H. Shah & Co. Chartered Accountants (F.R.N.101828W)

Partner



Mumbai :

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KETAN S. PATEL CHARTERED ACCOUNTANT. MEMBERSHIP NO. 42853 -7 SEP 2017

CHARTERED ACCOUNTANTS		
	SOCIETY OF ST. FRANC	CIS XAVIER PILA
	FR. CONCEI	CAO RODRIGUES
	BALAN	CE SHEET AS AT
LIABILITIES		
EQUIPMENT FUND : As per last Balance Sheet		
As per last balance sheet		1,39,50,000.00
FURNITURE & FIXTURE FUND :		
As per last Balance Sheet		36,13,500.00
DEVELOPMENT FUND :		
As per last Balance Sheet	11,20,02,026.85	
Add : Transferred from Income & Expenditure		
Account	1,40,32,067.90	12,60,34,094.7
DEPRECIATION RESERVE FUND :		
As per last Balance Sheet	6,91,83,852.50	
Add : Transferred from Income & Expenditure	.,,	
Account	26,13,209.34	7,17,97,061.84
GENERAL RESERVE FUND :		
As per last Balance Sheet	4,47,95,785.06	
Add : Transferred from Income & Expenditure		
Account	7,73,045.66	
	4,55,68,830.72	
Less : Transferred to Income & Expenditure		
Account	42,47,933.00	4,13,20,897.72
DEPRECIATION FUND : (Laboratory)		
As per last Balance Sheet	1,75,571.00	
Add : Provided during the year	12,031.00	1,87,602.00
DEPRECIATION FUND : (Hostel Flat)		
As per last Balance Sheet	50,76,792.00	
Add : Provided during the year	3,78,762.00	54,55,554.00
CONTINGENCY FUND :		
As per last Balance Sheet	1,27,89,310.29	
Add : Transferred from Income & Expenditure	1,27,07,310.29	
Account	8,00,394.00	1,35,89,704.29
R.S.KENKRE SCHOLARSHIP FUND :		
As per last Balance Sheet		10,000.00



Total Rupees C/fd 27,59,58,414.60

CHARTERED ACCOUNTANTS

FR. CONCEICAD RODRIGUES BALANCE SHEET AS AT LIABILITIES Total Rupees B/rd 27,59,58,414.60 AS per last Balance Sheet 25,000.00 NV.SEKHARA WARRIER SCHOLARSHIP FUND: 32,500.00 As per last Balance Sheet 10,000,000.00 LASMICHAND JHAV ERI FOUNDATION 10,000,000.00 LASMICHAND JHAVERI FOUNDE: 10,000,000.00 As per last Balance Sheet 10,000,000.00 As per last Balance Sheet 23,28,963.18 Adsort Torn FUND: 23,28,963.18 As per last Balance Sheet 23,28,963.18 Adcount 60,49,661.13 29,33,2923.31 29,33,2923.31 Less: Spent last Balance Sheet 2,39,717.00 Transfer to Students Association Fund 1,60,000.00 Transfer to Students Association Fund 1,60,000.00 Sper last Balance Sheet 2,28,672.87 As per last Balance Sheet 2,28,672.87 Sper last Balance Sheet 1,500,000.00 Sper last Balance Sheet 1,500,000.00 Sper last Balance Sheet 1,500,000.00 As per last Balance Sheet 1,500,000.00	s	OCIETY OF ST. FRANC	IS XAVIER PILAR
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As per last Balance Sheet 2,28,672.87 NON - RECURRING GRANT (MODROB) 15,00,000.00 As per last Balance Sheet 15,00,000.00 STUDENTS ASSOCIATION FUND : 7,20,829.43	Transfer to Students Association Fund	1,60,000.00	25,34,212.31
As per last Balance Sheet 2,28,672.87 NON - RECURRING GRANT (MODROB) 15,00,000.00 As per last Balance Sheet 15,00,000.00 STUDENTS ASSOCIATION FUND : 7,20,829.43	STUDENTS AID FUND		
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As per last Balance Sheet 15,00,000.00 STUDENTS ASSOCIATION FUND : As per last Balance Sheet 7,20,829.43			2,20,072.07
STUDENTS ASSOCIATION FUND : As per last Balance Sheet 7,20,829.43	NON - RECURRING GRANT (MODROB)		
As per last Balance Sheet 7,20,829.43	As per last Balance Sheet		15,00,000.00
As per last Balance Sheet 7,20,829.43			
As per last Balance Sheet 7,20,829.43			
Add: Sponsorship received during the upon	Add : Sponsorship received during the year		
Add : Sponsorship received during the year 6,59,052.83 Transferred from Income & Expenditure		0,39,032.83	
Account 6,10,806.16		6 10 806 16	
Transferred from :		0,10,000.10	
Alumini Fund 1,60,000.00		1,60.000.00	
21,50,688.42			
Less : Spent during the year 15,64,729.87 5,85,958.55	Less : Spent during the year	15,64,729.87	5,85,958.55

Total Rupees C/fd

28,19,64,759.33



CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

BALANCE SHEET AS AT

LIABILITIES

	Total Rupees B/fd	28,19,64,759.33
LIABILITIES TOWARDS :		
Research Grant	80,000.00	
Caution Money Deposit	6,72,000.00	
Staff Welfare Fund	9,552.00	
Student Ativities (ITSA)	88,411.00	
Fee refundable	1,25,721.00	
Retention Money	67,586.00	
E-Cell	21,148.00	
Deposit At Cap - 3 from DTE	4,25,000.00	14,89,418.00
INCOME AND EXPENDITURE ACCOUN	NT:	
As per last Balance sheet	-	

Add :Transferred from : General Reserve Fund

Less : Deficit as per Income and Expenditure Account

Note :

Accounting Policies and Notes on Accounts

TOTAL RUPEES

42,47,933.00 42,47,933.00

46,88,619.16

28,30,13,491.17

(4,40,686.16)

As per report of even date annexed

For CHHOTALAL H.SHAH & CO

Chartered Accountants F.R.N 101828W

ALH. SA MUMBAI-

MUMBAI, 7 SEP 2017

KETAN S. PATEL CHARTERED ACCOUNTANT. MEMBERSHIP NO. 42853

PARTNER

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15, A.K. Naik Marg,Fort, Mumbai - 400 001.

COLLEGE OF ENGINEERING

31ST MARCH, 2017

ASSETS

HOSTEL (FLAT) AT KALINA :		
As per last Balance Sheet		1,26,52,030.00
LABORATORY :		
As per last Balance Sheet		4,16,186.68
		1,10,100.00
INVESTMENTS WITH :		
Housing Development Finance Corp. Ltd.		5,90,00,000.00
LABORATORY EQUIPMENTS & INSTRUMENTS:		
As per last Balance Sheet	96,51,070.00	
Add : Additions during the year	24,10,636.00	
	1,20,61,706.00	
Less : Depreciation written off (10%)	12,06,170.50	1,08,55,535.50
PLANT & MACHINERY :		
As per last Balance Sheet	12,77,109.00	
Add : Additions during the year	12,77,109.00	
Add : Additions during the year	-	
	12,77,109.00	
Less : Depreciation written off (10%)	1,27,711.00	11,49,398.00
COMPUTERS :		
As per last Balance Sheet	91,43,328.00	
Add : Additions during the year	64,000.00	
	92,07,328.00	
Less : Depreciation written off (25%)	23,01,832.00	69,05,496.00
Less : Depreciation written on (25%)	23,01,832.00	09,05,490.00
COMPUTERS SOFTWARE :		
As per last Balance Sheet	10,31,721.00	
Add : Additions during the year	12,30,785.00	
	22,62,506.00	
Less : Depreciation written off (25%)	5,65,627.00	16,96,879.00
FURNITURE, FIXTURES & FITTINGS :		
As per last Balance Sheet	80,29,326.00	
Add : Additions during the year	5,24,278.00	
	85,53,604.00	
Less : Depreciation written off (10%)	8,55,360.00	76,98,244.00
BASKET BALL COURT :		
As per last Balance Sheet	88 614 00	
	88,614.00	70 752 00
Less : Depreciation written off (10%)	8,861.00	79,753.00
	Total Rupees C/fd	10,04,53,522.18



15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

31ST MARCH, 2017 (Contd..2)

ASSETS

	THES COL	1,10,10,010.07
Total Rupees C/		17,15,13,015.37
(Account No.32148)	50,520.00	
(Account No.32386)	78,771.90	
(Account No.25858)	98,286.15	
(Account No.32385)	15,981.50	
(Account No.31102)	45,863.00	
(Account No.30775)	88,853.50	
Corporation Bank		
In Savings Account with :		
(Account No.000372)	11,000.00	
Corporation Bank		
In Currrent Account with :		
CASH & BANK BALANCES :		
Security Deposit	10,000.00	62,440.00
Mahanagar Gas Ltd	5,750.00	
Reliance Flat	6,180.00	
Reliance Infrastructure	40,510.00	
DEPOSITS		
		1,17,20,770.13
Scholarships Receivable from Government	64,23,736.00	1,14,98,776.15
Interest Receivable	43,75,700.15	
Fee Receivable	6,99,340.00	
INCOME RECEIVABLE :		
ADVANCE TO SUPPLIERS		6,00,000.00
ST. FRANCIS XAVIER PILAR		5,63,03,599.75
ADVANCE TO SOCIETY OF		
Less : Depreciation written off (10%)	1,065.00	9,587.00
As per last Balance Sheet	10,652.00	
BOOK BANK :		
Less : Depreciation written off (10%)	2,76,271.31	24,86,440.29
	27,62,711.60	
Add : Additions during the year	3,24,949.60	
LIBRARY BOOKS : As per last Balance Sheet	24,37,762.00	
Less : Depreciation written off (10%)	10,961.00	98,650.00
As per last Balance Sheet	1,09,611.00	
FURNITURE AND FIXTURES (HOSTEL):		

Damodar Mansion, 1st Floor, 15, A.K. Naik Marg, Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

31ST MARCH, 2017 (Contd..3)

ASSETS

Total Rupees B/fd	3,89,276.05	17,15,13,015.37
CASH & BANK BALANCES :(Contd)		
(Account No.32691)	41,067.00	
(Account No.160309)	1,66,615.50	
(Account No.040041)	(1,00,18,612.51)	
(Account No.35662)	1,36,283.76	
(Account No.160213)	2,566.00	
State Bank of Patiala (A/c No 65012090680)	276.00	
Kotak Mahindra Bank (A/c No. 0111514144)	93,175.00	
Canara Bank (A/c No. 0103101078114)	30,526.00	
n Fixed Deposit with :		
Corporation Bank	9,01,786.00	
Corporation Bank (Corp. Classic)	5,99,09,000.00	
PNB HSG Finance Ltd	3,00,00,000.00	
Canara Bank	2,74,00,000.00	
Corporation Bank		
) In the Name of Trustees of Engg. College	1,00,000.00	
b) In Joint Account with Director of		
Technical Education	23,00,000.00	
Cash on hand	48,517.00	11,15,00,475.80
	TOTAL DUDEES	
	TOTAL RUPEES	28,30,13,491.17

The above Balance Sheet and the sub-joined Income & Expenditure Account are true and correct to the best of my knowledge and belief.



Chhotalal H. Shah & Co. (Regd.)

CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES INCOME AND EXPENDITURE ACCOUNT

Т	EXPENDITURE o Salaries to Teaching & Non Teaching Staff	9,75,66,479.52
т	o Allowance	9,75,88,479.52 61,060.00
т	o Honorarium	3,10,652.00
Т	o Honorarium (Ph.D.)	1,33,500.00
	o Salaries etc. of Security Staff reimbursed to Management	9,75,543.00
	o Salaries etc. of Admin & Other Staff reimbursed to Mana	
т	o Director Salary	gement 17,61,198.00 6,00,000.00
	o Management Contribution to Provident Fund	mail and the second
	o Administration and Other EDLI Charges	25,87,455.00
	o Leave Travel Allowance	10,03,487.00
	o Professional Charges	1,05,169.00
	o Accreditation Expenses	15,000.00
	o Annual Affiliation Fees paid to UOM	9,31,500.00
	o AICTE Processing Fees	9,30,000.00
	o UOM Processing Fees	1,00,000.00
	o Advertisement Expenses	4,500.00
	o Audit Fees	1,17,893.00
	o Bank Charges	97,750.00
	o Computer Stationery expenses	1,878.04
	o Consumables	1,01,612.00
		2,90,489.70
	o Conveyance, Travel & Transport	87,250.00
	o Convocation Expenses	1,33,846.00
	o Consultancy Charges	19,756.00
	o Electricity Charges	34,48,460.00
	o Examination Fees	5,21,020.00
	o Exam Expenses	1,30,650.00
	o Exam Remuneration Paid	4,49,479.00
	o Hostel Flat Maintenance	4,26,946.75
	o House Keeping	7,85,168.00
Te		2,35,899.00
	o Internet Charges	7,38,160.00
	 Fees regulating authority processing fees 	3,30,161.00
	o Postage, Telegram & Courier Charges	2,814.00
	o Printing & Stationery	10,94,540.02
	o Miscellaneous Expenses	73,712.00
To	o Verification Charges	12,270.00
Т	Repairs and Maintenance :	
		08,060.00
		89,012.65
		81,040.00
		49,340.97 94,27,453.62

Total Rupees C/fd

12,56,12,751.65



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Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES INCOME AND EXPENDITURE ACCOUNT

EXPENDITURE

			,,,
То	Rent		86,43,000.00
То	Staff Development		87,025.00
То	Staff Welfare		2,29,235.00
То	Subscription & Membership Fees		13,90,722.00
То	Training and Placement		2,19,600.00
То	Telephone Charges		62,241.00
То	Washing Charges		23,180.00
	Water Charges		49,989.00
То	Premium paid to LIC Group Gratuity Scheme		14,30,737.00
То	Students Activity Expenses		8,40,360.00
То	Gymkhana Expenses		4,69,559.00
То	Transferred to :		
	Contingencies Fund	8,00,394.00	
	Depreciation Reserve Fund	26,13,209.34	
	Development Fund	1,40,32,067.90	
	General Reserve Fund	7,73,045.66	
	Student Association Funds	6,10,806.16	
	Alumini Fund	6,04,966.13	1,94,34,489.19
To	Depreciation on :		
	Laboratory	12,031.00	
	Hostel (Flat)	3,78,762.00	
	Laboratory Equipments & Instrument	12,06,170.50	
	Plant & Machinery	1,27,711.00	
	Computers	23,01,832.00	
	Computer Software	5,65,627.00	
	Furniture, Fixtures & Fittings	8,55,360.00	
	Furniture & Fixtures (Hostel)	10,961.00	
	Library Books	2,76,271.31	
	Book Bank	1,065.00	
	Basket Ball Court	8,861.00	57,44,651.81
	Note:		
	Accounting Policies and Notes on Accounts		

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TOTAL RUPEES

16,42,37,540.65

As per report of even date annexed

For CHHOTALAL H.SHAH & CO **Chartered Accountants**

F.R.N 101828W

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MUMBAI Com :PD - 7 SEP 2017

PARTNER KETAN S. PATEL CHARTERED ACCOUNTANT. MEMBERSHIP NO. 42853

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Damodar Mansion, 1st Floor,

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2017.

	INCOME		
By	Fees:		
	Tuition	12,48,27,542.00	
	Development	1,23,02,727.00	13,71,30,269.00
By	Other Fees :		
	E Charges	11,910.00	
	Training and Placement	2,54,600.00	
	Examination Fees	14,95,590.00	
	Gymkhana & Annual Gathering	5,02,650.00	
	Verification Charges	59,450.00	
	Other Fees	64,000.00	23,88,200.00
By	Phd Fees :		
	Tuition	15,55,810.00	
	Development	1,51,618.00	17,07,428.00
By	Fines		
Бу	Library	42,840.00	
	Others	17,610.00	60,450.00
	ouers	17,010.00	00,430.00
Ву	Resource Generation :		
	Consultancy Charges		17,98,254.00
By	Interest on :		
	Security Deposit	20,663.00	
	Savings Account	28,629.00	
	Fixed Deposit with Bank	66,17,300.24	
	Investment	5,62,026.10	
	Contingencies Fund	8,00,394.00	
	Depreciation Reserve Fund	26,13,209.34	
	Development Fund	15,77,722.90	
	General Reserve Fund	7,73,045.66	
	Student Aid Fund	-	
	Students Association Fund	29,858.00	
	Alumini Fund	95,966.13	1,31,18,814.37
By	Sale of :		
	Scrap and Discarded items	1,14,067.00	
	Journal Papers	41,760.00	
	Stationery	6,70,711.12	
	Forms	6,55,000.00	14,81,538.12
		-	

Total Rupees C/fd

15,76,84,953.49



Damodar Mansion, 1st Floor,

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2017.(Contd..2)

INCOME

		Total Rupees B/fd	15,76,84,953.49
By	Other Income :		
	Miscellaneous Income	78,136.00	
	Identity & Library Cards	23,370.00	
	Locker Rent	66,750.00	1,68,256.00
Ву	Admission Cancellation Charges		39,000.00
By	Hostel Accommodation Charges		10,07,450.00
Ву	Alumini Association Membership Fees		5,09,000.00
Ву	Student Association Fund (other income)		1,40,262.00
By	Deficit carried over to Balance sheet		46,88,619.16

TOTAL RUPEES





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CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	RECEIPTS		
То	Balance as on 01.04.2016.:		
10	In Currrent Account with :		
	Corporation Bank	11,000,00	
	(Account No.000372)	11,000.00	
	In Savings Account with :		
	Corporation Bank		
		01.010.50	
	(Account No.30775)	84,843.50	
	(Account No.31102)	30,081.00	
	(Account No.32385)	15,356.50	
	(Account No.25858)	1,01,585.15	
	(Account No.32386)	1,83,432.46	
	(Account No.32148)	57,810.00	
	(Account No.32691)	39,480.00	
	(Account No.160309)	1,73,962.50	
	(Account No.040041)	(1,31,25,490.53)	
	(Account No.35662)	1,338.01	
	(Account No.160213)	2,477.00	
	State Bank of Patiala (A/c No 65012090680)	262.00	
	Kotak Mahindra Bank (A/c No. 0111514144)	2,41,836.00	
	Canara Bank (A/c No. 0103101078114) In Fixed Deposit with :	57,158.00	
	Catholic Syrian Bank Ltd.	2,11,58,353.00	
	Kotak Mahindra Bank Ltd.	85,00,000.00	
	Corporation Bank	14,97,501.00	
	Corporation Bank (Corp. Classic)	3,63,27,000.00	
	IDBI Bank Ltd.	2,85,00,000.00	
	Housing Development Finance Corp. Ltd.	25,00,000.00	
	South Indian Bank	50,00,000.00	
	Canara Bank	4,79,00,000.00	
	Corporation Bank	.,,	
	a) In the Name of Trustees of Engg. College	1,00,000.00	
	b) In Joint Account with Director of	23,00,000.00	
	Technical Education		
	Cash on hand	94,192.00	14,17,52,177.59
То	Fees :		
	Tuition	12,48,27,542.00	
	Development	1,23,02,727.00	
		13,71,30,269.00	
	Less : Fee receivable	6,87,126.00	
	Scholarships due from Government	62,76,610.00	13,01,66,533.00
То	Phd Fees :		
	Tuition	15,55,810.00	
	Development	1,51,618.00	17,07,428.00
		Total Rupees C/fd	27,36,26,138.59



Chhotalal H. Shah & Co. (Regd.)

DECENTE

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	RECEIPTS		
		Total Rupees B/fd	27,36,26,138.59
То	Fines :		
	Library	42,840.00	
	Others	17,610.00	60,450.00
То	Other Fees :		
	E Charges	11,910.00	
	Training and Placement	2,54,600.00	
	Examination Fees	14,95,590.00	
	Gymkhana & Annual Gathering	5,02,650.00	
	Verification Charges	59,450.00	
	Other Fees	64,000.00	23,88,200.00
То	Resource Generation :		
	Consultancy Charges		17,98,254.00
То	Interest on :		
	Security Deposit	20,663.00	
	Savings Account (CRCE+P.G Section AICTE)	28,629.00	
	Fixed Deposit with Bank	66,17,300.24	
	Investment (H.D.F.C)	5,62,026.10	
	Contingencies Fund	8,00,394.00	
	Depreciation Reserve Fund	26,13,209.34	
	Development Fund	15,77,722.90	
	General Reserve Fund	7,73,045.66	
	Alumini Fund	95,966.13	
		1,30,88,956.37	
То	Less: interest receivable	42,45,508.98	88,43,447.39
То	Accrued interest received during the year		46,14,803.99
То	Sale of :		
	Scrap and Discarded items	1,14,067.00	
	Journal Papers	41,760.00	
	Stationery	6,70,711.12	
	Forms	6,55,000.00	14,81,538.12



Total Rupees C/fd

29,28,12,832.09

CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	RECEIPTS		
		Total Rupees B/fd	29,28,12,832.09
То	Other Income :		
	Miscellaneous Income	78,136.00	
	Identity & Library Cards	23,370.00	
	Locker Rent	66,750.00	1,68,256.00
То	Admission Cancellation Charges		39,000.00
То	Hostel Accommodation Charges		10,07,450.00
То	Alumini Association Fees		5,09,000.00
То	Scholarship Receivable received		81,59,228.00
То	Security Deposit		31,106.00
То	Caution Money Deposit		6,72,000.00
То	Deposit at Cap 4		30,000.00
То	Research Grant		80,000.00
То	Advance to Society of St. Francis Xavier Pilar refund	ed	1,10,46,767.00
То	Advance to Suppliers received		6,30,753.00

			1,10,40,707.00
То	Advance to Suppliers received		6,30,753.00
То	Students Association Fund :		
	Sponsorship received during the year	6,59,052.83	
	Other Income	1,40,262.00	
	Interest	29,858.00	8,29,172.83
То	Liabilities towards :		
	Student Ativities (ITSA)	6,000.00	
	Fee refundable	50,917.00	
	Retention Money	67,586.00	1,24,503.00

Note : Accounting Policies and Notes on Accounts

TOTAL RUPEES

31,61,40,067.92

As per report of even date annexed



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15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2017

PAYMENTS

5223	The ball was and the property and the second second	
By	S	9,75,66,479.52
	Allowance	61,060.00
1	Honorarium	3,10,652.00
	Honorarium (Ph.D.)	1,33,500.00
	Salaries etc. of Security Staff reimbursed to Management	9,75,543.00
	Salaries etc. of Admin & Other Staff reimbursed to Management	17,61,198.00
	Director Salary	6,00,000.00
	Management Contribution to Provident Fund	25,87,455.00
	Administration and Other EDLI Charges	10,03,487.00
100	Leave Travel Allowance	1,05,169.00
	Professional Charges	15,000.00
	Accreditation Expenses	9,31,500.00
	Annual Affiliation Fees paid to UOM	9,30,000.00
	AICTE Processing Fees	1,00,000.00
	UOM Processing Fees	4,500.00
	Advertisement Expenses	1,17,893.00
	Audit Fees	97,750.00
	Bank Charges	1,878.04
	Computer Stationery expenses	1,01,612.00
	Consumables	2,90,489.70
	Conveyance, Travel & Transport	87,250.00
	Convocation Expenses	1,33,846.00
	Consultancy Charges Expenses	19,756.00
	Electricity Charges	34,20,480.00
	Examination Fees	5,21,020.00
By	Examination expenses	1,30,650.00
By	Exam Remuneration Paid	4,49,479.00
By	Fees regulating authority processing fees	3,30,161.00
-	Hostel Flat Maintenance	4,26,946.75
	House Keeping	7,85,168.00
		2,35,899.00
	Internet Charges	7,38,160.00
	Postage, Telegram & Courier Charges	2,814.00
	Printing & Stationery	10,94,540.02
By	Gymkhana Expenses	4,69,559.00
Ву		73,712.00
By	Verification Charges	12,270.00
By	Repairs and Maintenance :	
	Building 52,08,060.00	
	General 28,89,012.65	
	Computer expenses 2,81,040.00	
	Equipments 10,49,340.97	94,27,453.62
By	Rent	86,43,000.00
By	Staff Development	87,025.00

Total Rupees C/fd

13,47,84,355.65



Damodar Mansion, 1st Floor,

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2017 (Contd..2)

PAYMENTS

By By By By By	Training and Placement Telephone Charges Washing Charges Water Charges Premium paid to LIC Group Gratuity Scheme		13,47,84,355.65 2,29,235.00 13,90,722.00 2,19,600.00 62,241.00 23,180.00 49,989.00
By By By By By	Training and Placement Telephone Charges Washing Charges Water Charges Premium paid to LIC Group Gratuity Scheme		13,90,722.00 2,19,600.00 62,241.00 23,180.00
By By By By	Training and Placement Telephone Charges Washing Charges Water Charges Premium paid to LIC Group Gratuity Scheme		2,19,600.00 62,241.00 23,180.00
By By By	Washing Charges Water Charges Premium paid to LIC Group Gratuity Scheme		62,241.00 23,180.00
By By	Water Charges Premium paid to LIC Group Gratuity Scheme		23,180.00
Ву	Premium paid to LIC Group Gratuity Scheme		
			49.989.00
			14,30,737.00
			8,40,360.00
By	Alumini Fund Expenses		2,39,717.00
By	Retention money paid during the year		2,07,751.00
Ву			15,64,729.87
By	Addition to Fixed Assets :		
	Computer	64,000.00	
	Computer Software	12,30,785.00	
	Furniture, Fixtures and Fittings	5,24,278.00	
	Equipments	24,10,636.00	
	Library Books	3,24,949.60	45,54,648.60
By	Deposit with :		
	Mahanagar Gas Ltd	5,750.00	
	Delta Inc	10,000.00	
	Reliance Infrastructure	9,270.00	
	BMC	16,106.00	41,126.00
Ву	Liability for staff Welfare Fund		1,200.00
By	Balance as on 31.03.2017:		
	In Currrent Account with :		
	Corporation Bank		
	(Account No.000372)	11,000.00	
	In Savings Account with :		
	Corporation Bank		
	(Account No.30775)	88,853.50	
	(Account No.31102)	45,863.00	
	(Account No.32385)	15,981.50	
	(Account No.25858)	98,286.15	
	(Account No.32386)	78,771.90	
	(Account No.32148)	50,520.00	
	Total Rupees C/fd	3,89,276.05	14,56,39,592.12



Damodar Mansion, 1st Floor,

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI COLLEGE OF ENGINEERING FOR THE YEAR ENDED 31ST MARCH, 2017 (Contd..3)

PAYMENTS

Total Rupees B/fd

3,89,276.05

14,56,39,592.12

(Account No.32691)	41,067.00
(Account No.160309)	1,66,615.50
(Account No.040041)	(1,00,18,612.51)
(Account No.35662)	1,36,283.76
(Account No.160213)	2,566.00
State Bank of Patiala (A/c No 65012090680)	276.00
Kotak Mahindra Bank (A/c No. 0111514144)	93,175.00
Canara Bank (A/c No. 0103101078114)	30,526.00
In Fixed Deposit with :	
Corporation Bank	9,01,786.00
Corporation Bank (Corp. Classic)	5,99,09,000.00
Housing Development Finance Corp. Ltd.	5,90,00,000.00
PNB HSG Finance Ltd	3,00,00,000.00
Canara Bank	2,74,00,000.00
Corporation Bank	
a) In the Name of Trustees of Engg. College	1,00,000.00
b) In Joint Account with Director of	23,00,000.00
Technical Education	
Cash on hand	48,517.00

17,05,00,475.80

TOTAL RUPEES

31,61,40,067.92

The above Statement is true and correct to the best of my knowledge and belief.



Damodar Mansion, 1st Floor,

CHARTERED ACCOUNTANTS

15, A. K. Naik Marg, Fort Mumbai - 400 001.

SOCIETY OF ST. FRANCIS XAVIER PILAR, BANDRA, MUMBAI

FR. CRODRIGUES COLLEGE OF ENGINEERING

Notes on Accounts forming part of the accounts for the year ended 31.03.2017

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :

A SIGNIFICANT ACCOUNTING POLICIES :

- 1 Method of Accounting :
 - i) Accounts are maintained on cash basis i.e. income and expenditure are recognized and accounted when they are actually received or paid and not when they are earned or incurred except for Fees and Interest on Cumulative fixed Deposit which are maintained on accrual basis.

2 Fixed Assets & Depreciation :

- i) Fixed Assets are carried at cost of acquisition less depreciation
- ii) Depreciation on Fixed Assets has been provided on Written Down Value (W.D.V.) Method at the following rates:

a) Furniture Fixtures, Equipments and Other Movable assets 10% b) Computers & Computer Software 25% c) Vehicle 10%

Chartered Accountants A.H.S MUMBAI-

F.R.N. 101828W PARTNER

For CHHOTALAL H.SHAH & CO.

Mumbai : Date: - 7 SEP 2017

KETAN S. PATEL CHARTERED ACCOUNTANT. MEMBERSHIP NO. 42853

PRINCIPAL

Chhotalal H. Shah & Co. (Regd) CHARTERED ACCOUNTANTS

- Bimal R. Desai, B.Sc., F.C.A. Ketan S. Patel, B.Com., F.C.A. Tel.: 2201 1787 / 2201 9193 "Damodar Mansion", 1st Floor, 15, A. K. Naik Marg, Fort, Mumbai - 400 001.

AUDIT REPORT

1 Report on the financial statements

We have audited the accompanying financial statements of FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING, BANDRA a unit of Society of St. Francis Xavier Pilar, Bandra, Mumbai which comprises the Balance Sheet as at 31st March, 2016, Income and Expenditure Account and Statement of Receipts and Payments for the year then ended and a summary of significant accounting policies and other explanatory information.

2 Management's responsibility for the financial statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the unit inaccordance with the accounting principles generally accepted in India. This responsibility includes maintenance of adequate accounting records in accordance with the provisions of the Bombay Public Trusts Act, 1950 (the Act) for safeguarding the assets of the unit and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial control, that are operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

3 Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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 financial control relevant to the unit's preparation of the financial statements, that give a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the unit has in place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls. 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Chhotalal H. Shah & Co. (Regd)

Bimal R. Desai, B.Sc., F.C.A. Ketan S. Patel, B.Com., F.C.A. Tel.: 2201 1787 / 2201 9193 "Damodar Mansion", 1st Floor, 15, A. K. Naik Marg, Fort, Mumbai - 400 001.

4 Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India :

- i) in the case of the Balance sheet, of the state of affairs of the unit as at 31st March, 2016;
- ii) in the case of the Income & Expenditure account of the deficit for the year ended on that date ;
- iii) in the case of the Statement of Receipts and Payments, of the Receipts and Payments for the year ended on that date.
- 5 We report that:
- i) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) in our opinion proper books of account as required by law have been kept by the unit so far as appears from our examination of those books;
- iii) the Balance Sheet, Income and Expenditure account and the Statement of Receipts and Payments dealt with by this Report are in agreement with the books of accounts.

For Chhotalal H. Shah & Co. Chartered Accountants (F.R.N.101828W)

Partner

Mumbai : 3 1 N

M PATEL CHARTERED ACCOUNTANT. MEMBERSHIP NO. 42853

MUMBAI-

CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR
FR. CONCEICAO RODRIGUES
BALANCE SHEET AS AT

LIABILITIES		
<u>EQUIPMENT FUND :</u>		
As per last Balance Sheet		1,39,50,000.00
<u>FURNITURE & FIXTURE FUND :</u> As per last Balance Sheet		26 12 500 00
As per last balance sheet		36,13,500.00
DEVELOPMENT FUND :		
As per last Balance Sheet	9,96,45,930.33	
Add : Transferred from Income & Expenditure	1.00.56.006.50	11.00.00.007.07
Account	1,23,56,096.52	11,20,02,026.85
DEPRECIATION RESERVE FUND :		
As per last Balance Sheet	6,63,51,570.29	
Add : Transferred from Income & Expenditure		
Account	28,32,282.21	6,91,83,852.50
GENERAL RESERVE FUND :		
As per last Balance Sheet	5,21,85,859.41	
Add : Transferred from Income & Expenditure	- , - , - , ,	
Account	8,32,964.55	
	5,30,18,823.96	
Less : Transferred to Income & Expenditure Account	82 22 028 00	4 47 05 705 0/
Account	82,23,038.90	4,47,95,785.06
DEPRECIATION FUND : (Laboratory)		
As per last Balance Sheet	1,62,907.00	
Add : Provided during the year	12,664.00	1,75,571.00
DEPRECIATION FUND : (Hostel Flat)		
As per last Balance Sheet	46,78,095.00	
Add : Provided during the year	3,98,697.00	50,76,792.00
CONTINGENCY FUND :		
As per last Balance Sheet	1,19,75,133.08	
Add : Transferred from Income & Expenditure Account	8,14,177.21	1,27,89,310.29
	0,17,177.21	x,~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
R.S.KENKRE SCHOLARSHIP FUND :		
As per last Balance Sheet		10,000.00



Total Rupees C/fd

26,15,96,837.70

Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES

BALANCE SHEET AS AT

LIABILITIES		
	Total Rupees B/fd	26,15,96,837.70
AJINKYA JADHAV SCHOLARSHIP FUND : As per last Balance Sheet		25,000.00
N.V.SEKHARA WARRIER SCHOLARSHIP FUND : As per last Balance Sheet		32,500.00
LAXMICHAND JHAVERI FOUNDATION LABORATORY FUND : As per last Balance Sheet		10.00.000.00
As per last Datance Sheet		10,00,000.00
ALBERT CARDOZA SCHOLARSHIP FUND : As per last Balance Sheet		1,00,001.00
<u>ALUMNI FUND :</u>		
As per last Balance Sheet	20,41,904.89	
Add : Transferred from Income & Expenditure		
Account	4,56,497.29	
Learne Create double the second	24,98,402.18	
Less : Spent during the year Transfer to Students Association Fund	1,51,439.00 18,000.00	22 28 062 18
	18,000.00	23,28,963.18
STUDENTS AID FUND :		
As per last Balance Sheet	3,26,349.18	
Add : Transferred from Income & Expenditure		
Account	38,650.69	
	3,64,999.87	
Less : Spent during the year	81,327.00	
Transfer to Students Association Fund	55,000.00	2,28,672.87
NON - RECURRING GRANT (MODROB)		
As per last Balance Sheet		15,00,000.00



Total Rupees C/fd

26,68,11,974.75

CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

BALANCE SHEET AS AT

LIABILITIES

	Total Rupees B/fd	26,68,11,974.75
STUDENTS ASSOCIATION FUND :		
As per last Balance Sheet	5,49,304.33	
Add : Sponsorship received during the year	7,20,787.32	
Transferred from Income & Expenditure		
Account	5,17,215.00	
Transferred from :		
Alumini Fund	18,000.00	
Student Aid Fund	55,000.00	
	18,60,306.65	
Less : Spent during the year	11,39,477.22	7,20,829.43
LIABILITIES TOWARDS :		
Staff Welfare Fund	10,752.00	
Student Ativities (ITSA)	82,411.00	
Fee refundable	74,804.00	
Retention Money	2,07,751.00	
E-Cell	21,148.00	
Deposit At Cap - 3 from DTE	3,95,000.00	7,91,866.00
INCOME AND EXPENDITURE ACCOUNT:		
As per last Balance sheet	-	
Add :Transferred from :		
General Reserve Fund	82,23,038.90	
	82,23,038.90	
Less : Deficit as per Income and Expenditure		
Account	82,23,038.90	-
Note :		
Accounting Policies and Notes on Accounts		

TOTAL RUPEES

26,83,24,670.18

As per report of even date annexed

For CHHOTALAL H.SHAH & CO Chartered Accountants F.R.N 101828W L.H. S/

1 22

MUMBAI, 3 1 MAY

2016

NUMDAI-1

PARTNER

KETAN S. PATEL
 CHARTERED ACCOUNTANT.
 MEMBERSHIP NO. 42853

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

31ST MARCH, 2016

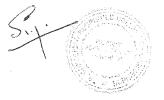
<u>ASSETS</u>

HOSTEL (FLAT) AT KALINA :		
As per last Balance Sheet		1,26,52,030.00
LABORATORY :		
As per last Balance Sheet		4,16,186.68
INVESTMENTS WITH :		
Housing Development Finance Corp. Ltd.		25,00,000.00
LABORATORY EQUIPMENTS & INSTRUMENTS	<u>S:</u>	
As per last Balance Sheet	92,01,514.00	
Add : Additions during the year	15,21,896.50	
	1,07,23,410.50	
Less : Depreciation written off (10%)	10,72,340.50	96,51,070.00
<u>PLANT & MACHINERY :</u>		
As per last Balance Sheet	14,19,010.00	
Add : Additions during the year		
C 7	14,19,010.00	
Less : Depreciation written off (10%)	1,41,901.00	12,77,109.00
<u>COMPUTERS :</u>		
As per last Balance Sheet	71,28,362.00	
Add : Additions during the year	50,62,742.00	
0	1,21,91,104.00	
Less : Depreciation written off (25%)	30,47,776.00	91,43,328.00
<u>COMPUTERS SOFTWARE :</u>		
As per last Balance Sheet	9,75,628.00	
Add : Additions during the year	4,00,000.00	
	13,75,628.00	·
Less : Depreciation written off (25%)	3,43,907.00	10,31,721.00
FURNITURE, FIXTURES & FITTINGS :		
As per last Balance Sheet	87,20,198.00	
Add : Additions during the year	2,01,275.00	
	89,21,473.00	
Less : Depreciation written off (10%)	8,92,147.00	80,29,326.00
BASKET BALL COURT :		
As per last Balance Sheet	98,460.00	
Less : Depreciation written off (10%)	9,846.00	88,614.00
ż	Total Runaaa C/fd	4 47 00 204 (0

Total Rupees C/fd

4,47,89,384.68

5,2



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BANDRA, MUMBAI

COLLEGE OF ENGINEERING

31ST MARCH, 2016 (Contd..2)

ASSETS

		Total Rupees B/fd	4,47,89,384.68
FURNITURE AND FIXTURES	(HOSTEL) :		
As per last Balance Sheet		1,21,790.00	
Less : Depreciation written off (1	0%)	12,179.00	1,09,611.00
LIBRARY BOOKS :		24.11 (70.00	
As per last Balance Sheet Add : Additions during the year		24,11,679.00	
Aud . Additions during the year		2,96,945.31 27,08,624.31	
Less : Depreciation written off (10	0%)	2,70,862.31	24,37,762.00
Dess : Depresiation written on (1)		2,70,802.51	24,57,702.00
BOOK BANK :			
As per last Balance Sheet		11,836.00	
Less : Depreciation written off (10	0%)	1,184.00	10,652.00
ADVANCE TO SOCIETY OF			
ST. FRANCIS XAVIER PILAR			6,73,50,366.75
ADVANCE TO SUPPLIERS			12,30,753.00
INCOME RECEIVABLE :			
Fee Receivable		12,214.00	
Interest Receivable		47,44,995.16	
Scholarships Receivable from Go	vernment	83,06,354.00	1,30,63,563.16
1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SECURITY DEPOSITS:			
RELIANCE ENERGY		23,120.00	
TATA Power		42,280.00	×
Yashwant Natyamandir		15,000.00	80,400.00
CASH & BANK BALANCES :			
In Currrent Account with :			
Corporation Bank			
(Account No.000372)		11,000.00	
In Savings Account with :		1,000,000	
Corporation Bank			
(Account No.30775)		84,843.50	
(Account No.31102)		30,081.00	
(Account No.32385)		15,356.50	
(Account No.25858)		1,01,585.15	
(Account No.32386)		1,83,432.46	
(Account No.32148)		57,810.00	
	Total Rupees C/fd	4,84,108.61	12,90,72,492.59

4,84,108.61

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

31ST MARCH, 2016 (Contd..3)

<u>ASSETS</u>

Total Rupees B/fd

12,90,72,492.59

CASH & BANK BALANCES :(Contd)		
(Account No.32691)	39,480.00	
(Account No.160309)	1,73,962.50	
(Account No.040041)	(1,31,25,490.53)	
(Account No.35662)	1,338.01	
(Account No.160213)	2,477.00	
State Bank of Patiala (A/c No 65012090680)	262.00	
Kotak Mahindra Bank (A/c No. 0111514144)	2,41,836.00	
Canara Bank (A/c No. 0103101078114)	57,158.00	
In Fixed Deposit with :		
Catholic Syrian Bank Ltd.	2,11,58,353.00	
Kotak Mahindra Bank Ltd.	85,00,000.00	
Corporation Bank	14,97,501.00	
Corporation Bank (Corp. Classic)	3,63,27,000.00	
IDBI Bank Ltd.	2,85,00,000.00	
South Indian Bank	50,00,000.00	
Canara Bank	4,79,00,000.00	
Corporation Bank		
a) In the Name of Trustees of Engg. College	1,00,000.00	
b) In Joint Account with Director of		
Technical Education	23,00,000.00	
Cash on hand	94,192.00	13,92,52,177.59

TOTAL RUPEES

26,83,24,670.18

The above Balance Sheet and the sub-joined Income & Expenditure Account are true and correct to the best of my knowledge and belief.



Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

INCOME AND EXPENDITURE ACCOUNT

	EXPENDITURE		
То	Salaries to Teaching & Non Teaching Staff		9,25,93,085.45
То	Allowance		62,683.00
То	Honorarium		1,45,371.00
То	Salaries etc. of Security Staff reimbursed to Manag	gement	9,83,963.00
То	Salaries etc. of Admin & Other Staff reimbursed to	Management	17,00,462.00
То	Director Salary		6,00,000.00
То	Management Contribution to Provident Fund		26,32,999.00
То	Administration and Other EDLI Charges		7,67,718.00
То	Leave Travel Allowance		1,20,010.00
То	Professional Charges		16,145.00
То	Accreditation Expenses		1,25,950.00
То	Annual Affiliation Fees paid to UOM		4,80,000.00
То	AICTE Processing Fees		75,000.00
То	DTE Processing Fees		85,000.00
То	Advertisement Expenses		3,12,735.00
То	Audit Fees		97,325.00
То	Bank Charges		1,159.86
То	Computer Stationery		1,91,613.00
То	Consumables		1,97,345.05
То	Conveyance, Travel & Transport		1,00,041.00
То	Convocation Expenses		64,553.00
То	Electricity Charges		30,71,645.00
То	Exam Expenses		84,646.00
То	Exam Remuneration Paid		5,70,145.00
То	Hostel Flat Maintenance		4,41,926.00
То	House Keeping		7,60,893.00
То	Inplant Training & Placement		1,08,495.00
То	Internet Charges		9,60,203.00
То	Legal Charges		2,55,000.00
То	Postage, Telegram & Courier Charges		5,252.00
То	Printing & Stationery		7,54,658.48
То	Miscellaneous Expenses		72,690.00
То	Repairs and Maintenance :		
	Building	41,55,031.00	
	General	6,82,066.53	
	Computers	3,75,373.50	
	Equipments	7,98,817.00	60,11,288.03
То	Rent		86,43,000.00
То	Seminars (Net)		42,728.00
То	Staff Development	_	1,83,435.00

Total Rupees C/fd

12,33,19,162.87



Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

INCOME AND EXPENDITURE ACCOUNT

	EXPENDITURE	Total Rupees B/fd	12,33,19,162.87
То	Staff Welfare		3,41,388.00
То	Subscription & Membership Fees		10,60,043.00
	Training and Placement		3,43,500.00
	Telephone Charges		47,880.00
То	Washing Charges		
	Water Charges		21,985.00
	Premium paid to LIC Group Gratuity Scheme		46,710.00
То			26,32,459.00
10	Students Activity Expenses (Net)		11,20,177.00
То	Transferred to :		
	Contingencies Fund	8,14,177.21	
	Depreciation Reserve Fund	28,32,282.21	
	Development Fund	1,23,56,096.52	
	General Reserve Fund	8,32,964.55	
	Student Aid Fund	38,650.69	
	Alumini Fund	4,56,497.29	
	Students Association Fund	5,17,215.00	1,78,47,883.47
То	Depreciation on :		
	Laboratory	12,664.00	
	Hostel (Flat)	3,98,697.00	
	Laboratory Equipments & Instrument	10,72,340.50	
	Plant & Machinery	1,41,901.00	
	Computers	30,47,776.00	
	Computer Software	3,43,907.00	
	Furniture, Fixtures & Fittings	8,92,147.00	
	Furniture & Fixtures (Hostel)	12,179.00	
	Library Books	2,70,862.31	
	Book Bank	1,184.00	
	Basket Ball Court	9,846.00	62,03,503.81
		9,840.00	02,03,505.81
	Note: Accounting Policies and Notes on Accounts		
		· TOTAL RUPEES	15,29,84,692.15
		:	
	-	report of even date and	
		HOTALAL H.SHAH	& CO
		Chartered Accountants	
	ALH. SU	F.R.N 101828W	
	13		
	(E(MUMBAL-1))		
	MUMBAI	// PARTNER	
	Com: VAD 3 1 MAY 2010	KETAN S. PATEL	
		ARTERED ACCOUNTA	NT.
	M	EMBERSHIP NO. 4285	3

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2016.

	INCOME		
Ву	<u>Fees :</u>		
	Tuition	11,46,23,683.00	
	Development	1,05,99,225.00	12,52,22,908.00
D			
Ву	Other Fees :		
	E Charges	11,570.00	
	Library	10,150.00	
	Laboratory	23,200.00	
	Training and Placement	4,02,537.50	
	Internet	17,250.00	
	Examination	11,73,432.00	
	Gymkhana & Annual Gathering	9,062.50	
	Verification Charges	61,835.00	
	Other Fees	28,275.00	17,37,312.00
By	Phd Fees :		
2,	Tuition	11,36,172.00	
	Development	1,09,658.00	12,45,830.00
			12,10,000100
Ву	Fines		57,965.00
Ву	Resource Generation :		
	Consultancy Charges		11,36,600.00
By	Interest on ;		
- 5	Savings Account	76,902.00	
	Fixed Deposit with Bank	57,00,856.73	
	Investment	23,354.00	
	Contingencies Fund	8,14,177.21	
	Depreciation Reserve Fund	28,32,282.21	
	Development Fund	16,47,213.52	
	General Reserve Fund	8,32,964.55	
	Student Aid Fund	38,650.69	
	Students Association Fund	26,667.00	
	Alumini Fund	1,62,497.29	1,21,55,565.20

Total Rupees C/fd

14,15,56,180.20

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BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2016.(Contd..2)

INCOME

		Total Rupees B/fd	14,15,56,180.20
By	Sale of :		
	Scrap and Discarded items	1,23,993.00	
	Journal Papers	69,180.00	
	Stationery (Net)	3,90,470.00	
	Forms	8,37,000.00	14,20,643.00
By	Other Income :		
2)	Miscellaneous Income	71,507.00	
	Identity & Library Cards	23,200.00	
	Locker Rent	68,750.00	1,63,457.00
Ву	Admission Cancellation Charges		75,000.00
Ву	Hostel Accommodation Charges		8,53,079.05
Ву	ICAC3-15 (Net)		12,812.00
By	Alumini Association Membership Fees		2,94,000.00
Ву	Students Association Fund (Other Income)		3,86,482.00
Ву	Deficit carried over to Balance sheet		82,23,038.90

TOTAL RUPEES

15,29,84,692.15

PRINCIPAL

Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	RECEIPTS		MIND I AT MENTS
То			
То	Balance as on 01.04.2015.: In Currrent Account with :	1	
			-
	Corporation Bank (Account No.000372)	11,000,00	
	In Savings Account with :	11,000.00	
	Corporation Bank		
	(Account No.30775)	77 747 60	
	(Account No.31102)	77,747.50	
	(Account No.32385)	37,714.00	
	(Account No.25858)	14,744.50	,
	(Account No.32386)	85,845.15	
	(Account No.32148)	63,831.68	
	(Account No.32691)	55,565.00	
	(Account No.160309)	35,239.00 1,54,255.50	
	(Account No.040041)	(44,93,511.66)	
	(Account No.35662)		
	(Account No.160213)	1,057.17 698.00	
	State Bank of Patiala (A/c No 65012090680)		
	Kotak Mahindra Bank (A/c No. 0111514144)	252.00 1,01,24,774.00	
	Canara Bank (A/c No. 0103101078114)	84,30,275.00	
	In Fixed Deposit with :	04,50,275.00	
	Catholic Syrian Bank Ltd.	1 08 70 002 00	
	-	1,98,70,002.00	
	Kotak Mahindra Bank Ltd.	50,00,000.00	
	Corporation Bank	4,89,97,501.00	
	Corporation Bank (Corp. Classic) Dewan Housing Finance Corp. Ltd.	1,44,02,000.00	
	South Indian Bank	25,00,000.00	
	Canara Bank	50,00,000.00	
		90,00,000.00	
	Corporation Bank	1 00 000 00	
	a) In the Name of Trustees of Engg. College	1,00,000.00	
	b) In Joint Account with Director of		
	Technical Education	23,00,000.00	
	Cash on hand	41,678.00	12,18,10,667.84
То	Fees :		
	Tuition	11,46,23,683.00	
	Development	1,05,99,225.00	
		12,52,22,908.00	
	Less : Fee receivable	12,214.00	
	Scholarships due from Government	83,06,354.00	11,69,04,340.00



Total Rupees C/fd

23,87,15,007.84

CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES

		TR. CONCE	ICAO KODKIGUES
		STATEMENT OF RECEIPTS	AND PAYMENTS
	<u>RECEIPTS</u>		
	-	Total Rupees B/fd	23,87,15,007.84
То	Phd Fees :	-	, , , ,
	Tuition	11,36,172.00	
	Development	1,09,658.00	12,45,830.00
			12,15,050.00
То	<u>Fines :</u>		
	Library	48,970.00	
	Others	8,995.00	57,965.00
~			· .
То			
	E Charges	11,570.00	
	Library	10,150.00	
	Laboratory	23,200.00	
	Training and Placement Internet	1,18,787.50	
	Examination	17,250.00	
	Gymkhana & Annual Gathering	11,73,432.00	
	Verification Charges	9,062.50	
	Other Fees	61,835.00	
	other rees	28,275.00	14,53,562.00
То	Resource Generation :		
	Consultancy Charges		12,47,486.00
То	Interest on :		
10	Savings Account	76 002 00	
	Fixed Deposit with Bank	76,902.00 57,00,856.73	
	Investment	23,354.00	
	Contingencies Fund	8,14,177.21	
	Depreciation Reserve Fund	28,32,282.21	
	Development Fund	16,47,213.52	
	General Reserve Fund	8,32,964.55	
	Student Aid Fund	38,650.69	
	Alumini Fund	1,62,497.29	
		1,21,28,898.20	
	Less : Interest receivable	17,69,595.92	1,03,59,302.28
То	Sale of ·		

 Scrap and Discarded items
 1,23,993.00

 Journal Papers
 69,180.00

 Stationery
 6,33,444.00

 Forms
 8,37,000.00
 16,63,617.00

Total Rupees C/fd

25,47,42,770.12



CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES

<u>RECEIPTS</u>

STATEMENT OF RECEIPTS AND PAYMENTS

		Total Rupees B/fd	25,47,42,770.12
То	Other Income :		
	Miscellaneous Income	71,507.00	
	Identity & Library Cards	23,200.00	
	Locker Rent	68,750.00	1,63,457.00
То	Admission Cancellation Charges		75,000.00
То	Hostel Accommodation Charges		8,53,079.05
То	Students Activity Income		3,15,323.00
То	Seminars Income		1,27,700.00
То	Alumini Association Membership Fees		2,94,000.00
То	Scholarship Receivable received		1,41,72,089.00
То	Deposit with B.M.C. refunded		13,310.00
То	Deposit with Yashwant Natyamandir refunded		15,000.00
То	CAP Allowance from University		9,384.00
То	Deposit at Cap 3		7,40,000.00
То	Advance to Society of St. Francis Xavier Pilar refut	nded	91,05,957.00
То	Students Association Fund :		
	Sponsorship received during the year	7,20,787.32	
	Other Income	3,86,482.00	
	Interest	26,667.00	11,33,936.32
То	Liabilities towards :		
	Student Ativities (ITSA)	8,419.00	
	Fee refundable	74,804.00	
	Retention Money	2,07,751.00	2,90,974.00

Note : Accounting Policies and Notes on Accounts

TOTAL RUPEES

CHARTERSE COCOUNTANT. MEMBERSHIF NO. 42853 28,20,51,979.49

As per report of even date annexed

For CHHOTALAL H.SHAH & CO Chartered Accountants F.R.N 101828W H. S/ (MUMBAI-1 PARTNER KETAN A. PATEL

MUMBAI, Com:VAD 31 MAY

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2016

PAYMENTS

Staff Development	1,83,435.00
Seminars Expenses	1,70,428.00
Rent	86,43,000.00
_	
Equipments 7,98,817.00	60,11,288.03
Computers 3,75,373.50	
General 6,82,066.53	
Building 41,55,031.00	
Repairs and Maintenance :	
Miscellaneous Expenses	72,690.00
Printing & Stationery (Students)	2,42,974.00
Printing & Stationery	7,54,658.48
Postage, Telegram & Courier Charges	5,252.00
Legal Charges	2,55,000.00
Internet Charges	9,60,203.00
Inplant Training & Placement	1,08,495.00
House Keeping	7,60,893.00
Hostel Flat Maintenance	4,41,926.00
Exam Remuneration Paid	5,70,145.00
Exam Expenses	84,646.00
Electricity Charges	30,71,645.00
Consultancy Charges Expenses	1,10,886.00
Convocation Expenses	64,553.00
Conveyance, Travel & Transport	1,00,041.00
Consumables	1,97,345.05
Computer Stationery	1,91,613.00
Bank Charges	97,325.00 1,159.86
Auventseinen Expenses Audit Fees	
Advertisement Expenses	85,000.00 3,12,735.00
DTE Processing Fees	75,000.00
Annual Affiliation Fees paid to UOM AICTE Processing Fees	4,80,000.00
Accreditation Expenses	1,25,950.00
Professional Charges	16,145.00
Leave Travel Allowance	1,20,010.00
Administration and Other EDLI Charges	7,67,718.00
Management Contribution to Provident Fund	26,32,999.00
Director Salary	6,00,000.00
Salaries etc. of Admin & Other Staff reimbursed to Management	17,00,462.00
Salaries etc. of Security Staff reimbursed to Management	9,83,963.00
Honorarium	1,45,371.00
Allowance	62,683.00
Salaries to Teaching & Non Teaching Staff	9,25,93,085.45
	- ·

12,38,00,722.87

62

D/01

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2016 (Contd..2)

PAYMENTS

		Total Rupees B/fd	12,38,00,722.87
By	Staff Welfare		3,41,388.00
By	Subscription & Membership Fees		10,60,043.00
By	Training and Placement		3,43,500.00
By	Telephone Charges		47,880.00
Ву	Washing Charges		21,985.00
By	Water Charges		46,710.00
By	Premium paid to LIC Group Gratuity Scheme		26,32,459.00
Ву	Students Activity Expenses		14,35,500.00
	Alumini Fund Expenses		1,51,439.00
By	Students Aid Fund Expenses		81,327.00
Ву	Students Association Fund Expenses		11,39,477.22
By	<u>ICAC3-15</u>		
	Spent during the year	5,94,319.00	
	Less : Received during the year	1,50,600.00	4,43,719.00
By	Addition to Fixed Assets :		
	Computer	50,62,742.00	
	Computer Software	4,00,000.00	
	Furniture, Fixtures and Fittings	2,01,275.00	
	Laboratory Equipments	15,21,896.50	
	Library Books	2,96,945.31	74,82,858.81
Ву	Deposit with :		
	Reliance Energy	13,560.00	
	Yashwant Natyamandir	15,000.00	
	TATA Power	11,480.00	40,040.00
Ву	Advance to Suppliers		12,30,753.00
By	Balance as on 31.03.2016:		
	In Currrent Account with :		
	Corporation Bank		
	(Account No.000372)	11,000.00	
	In Savings Account with :		
	Corporation Bank		
	(Account No.30775)	84,843.50	
	(Account No.31102)	30,081.00	

Total Rupees C/fd

14,02,99,801.90

1,25,924.50

Damodar Mansion, 1st Floor,

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2016 (Contd..3)

PAYMENTS		
Total Rupees B/fd	1,25,924.50	14,02,99,801.90
(Account No.32385)	15,356.50	
(Account No.25858)	1,01,585.15	
(Account No.32386)	1,83,432.46	
(Account No.32148)	57,810.00	
(Account No.32691)	39,480.00	
(Account No.160309)	1,73,962.50	
(Account No.040041)	(1,31,25,490.53)	
(Account No.35662)	1,338.01	
(Account No.160213)	2,477.00	
State Bank of Patiala (A/c No 65012090680)	262.00	
Kotak Mahindra Bank (A/c No. 0111514144)	2,41,836.00	
Canara Bank (A/c No. 0103101078114)	57,158.00	
In Fixed Deposit with :		
Catholic Syrian Bank Ltd.	2,11,58,353.00	
Kotak Mahindra Bank Ltd.	85,00,000.00	
Corporation Bank	14,97,501.00	
Corporation Bank (Corp. Classic)	3,63,27,000.00	
Housing Development Finance Corp. Ltd.	25,00,000.00	
IDBI Bank Ltd.	2,85,00,000.00	
South Indian Bank	50,00,000.00	
Canara Bank	4,79,00,000.00	
Corporation Bank		
a) In the Name of Trustees of Engg. College	1,00,000.00	
b) In Joint Account with Director of	. /	
Technical Education	23,00,000.00	
Cash on hand	94,192.00	14,17,52,177.59

TOTAL RUPEES

28,20,51,979.49

The above Statement is true and correct to the best of my knowledge and belief.

PRINCIPAL

Damodar Mansion, 1st Floor,

CHARTERED ACCOUNTANTS

15, A. K. Naik Marg, Fort Mumbai - 400 001.

SOCIETY OF ST. FRANCIS XAVIER PILAR, BANDRA, MUMBAI

FR. CRODRIGUES COLLEGE OF ENGINEERING

Notes on Accounts forming part of the accounts for the year ended 31.03.2016

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :

A SIGNIFICANT ACCOUNTING POLICIES :

- 1 Method of Accounting :
 - Accounts are maintained on cash basis i.e. income and expenditure are recognized and accounted when they are actually received or paid and not when they are earned or incurred except for Fees and Interest on Cumulative fixed Deposit which are maintained on accrual basis.
- 2 Fixed Assets & Depreciation :
 - i) Fixed Assets are carried at cost of acquisition less depreciation
 - ii) Depreciation on Fixed Assets has been provided on Written Down Value (W.D.V.) Method at the following rates:

a) Furniture Fixtures, Equipments and	
Other Movable assets	10%
b) Computers & Computer Software	25%
c) Vehicle	10%

For CHHOTALAL H.SHAH & CO.

Chartered Accountants F.R.N. 101828W

ALH. MUMBAI-

Mumbai : Date: 3 1 MAY 2016 PARTNER KETAN S. PATEL

CHARTERED ACCOUNTANT. MEMBERSHIF NO. 42853

RINCIPAL

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Damodar Mansion, 1st Floor,

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

> 9,25,93,085.45 62,683.00 1,45,371.00 9,83,963.00 17,00,462.00 6,00,000.00 26,32,999.00 7,67,718.00

> 1,20,010.00 16,145.00 1,25,950.00 4,80,000.00 75,000.00 85,000.00 3,12,735.00 97,325.00 1,159.86 1,91,613.00 1,97,345.05 1,00,041.00 64,553.00 1,10,886.00 30,71,645.00 84,646.00 5,70,145.00 4,41,926.00 7,60,893.00 1,08,495.00 9,60,203.00 2,55,000.00 5,252.00 7,54,658.48 2,42,974.00 72,690.00

 CALLEGE OF ENGINEERING CATHE YEAR ENDED 31ST MARCH, 2016 <u>PAYMENTS</u> By Salaries to Teaching & Non Teaching Staff Allowance Honorarium Salaries etc. of Security Staff reimbursed to Martic Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Scheies etc. of Admin & Other Staff reimbursed Honorasium Honorasium	nagement I to Management
PAYMENTS By Salaries to Teaching & Non Teaching Staff By Allowance By Honorarium By Salaries etc. of Security Staff reimbursed to Mart By Salaries etc. of Admin & Other Staff reimbursed to Mart Schries etc. of Admin & Other Staff reimbursed By In actor Salary By Administration and Other EDLI Charges By Administration and Other EDLI Charges By Act reditation Expenses By Act reditation Expenses By Act reditation Fees paid to UOM By Act infiliation Fees By Processing Fees By Errisement Expenses By R Charges By Current Stationery By Current Stationery By Current Stationery	nagement 1 to Management
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Computer Stationery	
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Charges	
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 Provide stationery (Students) Non-clianeous Expenses 	
A clianeous Expenses	
s and Maintenance :	
ing	11 52 031 04
	41,55.031.00
aters	6,82,066.53 3,75,373,50
i e ments	7,98,817.00

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B

Development

12,38,00,722.87

60.11,288.03

86,43,000.00

1,70,428.00

1,83,435.00



Total Rupees C/fd

Damodar Mansion, 1st Floor,

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COM GE OF ENGINEERING

FC E YEAR ENDED 31ST MARCH, 2016 (Contd..2)

PAYMENTS

			Total Rupees B/fd	12,38,00,722.87
	By	Staff Welfare		3,41,388.00
	By	bscription & Membership Fees		10,60,043.00
	By	aining and Placement		3,43,500.00
	1	lephone Charges		47,880.00
	L.	ashing Charges		21,985.00
	By	ater Charges		46,710.00
	By	Tremium paid to LIC Group Gratuity Scheme		26,32,459.00
	By.	Students Activity Expenses		14,35,500.00
×	By	Jumini Fund Expenses		1,51,439.00
XX	12.	Idents Aid Fund Expenses		81,327.00
х	1	adents Association Fund Expenses		11,39,477.22
X	By	CAC3-15		
~		pent during the year	5,94,319.00	
		ess : Received during the year	1,50,600.00	4,43,719.00
			,	
	By	Addition to Fixed Assets :		
		mputer C	50,62,742.00	•
		omputer Software C	4,00,000.00	
		arniture, Fixtures and Fittings	2,01,275.00	
		aboratory Equipments	15,21,896.50	
		brary Books 6	2,96,945.31	74,82,858.81
		Stary Books		
	D	Deposit with :	•	
×	By	liance Energy	13,560.00	
			15,000.00	
		shwant Naty amandir	11,480.00	40,040.00
		ATA Power		
		dvance to Suppliers		12,30,753.00
\star	$\mathbf{B}_{\mathbf{M}}$	evance to suppricis		
		Salance as on 31.03.2016:		
	\mathbb{R}^{n}	Current Account with :		
		orperation Bank	11,300.60	
		ceount No.000572)		
-		 Savings Account with : 		
		Corporation Bank		
		Account No.30775)	ST 575 ;	
1		Account No.31102)	30,081.00	

Total Rupees C.id

14.02.99,801.90



1.25,924.5

Damodar Mansion, 1st Floor,

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2016 (Contd..3)

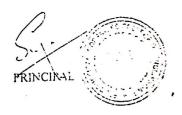
PAYMENTS		*
Total Rupees B/fd	1,25,924.50	14,02,99,801.90
(Account No.32385)	15,356.50	
(Account No.25858)	1,01,585.15	
count No.32386)	1,83,432.46	
count No.32148)	57,810.00	
count No.32691)	39,480.00	
(Secount No.160309)	1,73,962.50	
(Account No.040041)	(1,31,25,490.53)	
(account No.35662)	1,338.01	
(Cocount No.160213)	2,477.00	
te Bank of Patiala (A/c No 65012090680)	262.00	
ak Mahindra Bank (A/c No. 0111514144)	2,41,836.00	
ara Bank (A/c No. 0103101078114)	57,158.00	
Fixed Deposit with :	2,11,58,353.00	
tholic Syrian Bank Ltd.	85,00,000.00	
tak Mahindra Bank Ltd.	14,97,501.00	
Corporation Bank		
poration Bank (Corp. Classic)	3,63,27,000.00 25,00,000.00	
using Development Finance Corp. Ltd.	2.85,00,000.00	
31 Bank Ltd.	50,00,000.00	·
outh Indian Bank	4,79,00,000.00	
mara Bank	4,79,00,000.00	
poration Bank		
in the Name of Trustees of Engg. College	1,00,000.00	
In Joint Account with Director of	00.000.00	
Technical Education	23,00,000.00	14.17.52.177.59
h on hand	94,192.00	1.1.1.1.1.1.1.1.1.1.1



TOTAL RUPEES

28,20,51,979.49

The above Statement is true and correct to the best of my knowledge and belief



CHARTERED ACCOUNTANTS

Bimal R. Desai, B.Sc., F.C.A. Ketan S. Patel, B.Com., F.C.A. Tel.: 2201 1787 / 2201 9193 "Damodar Mansion", 1st Floor, 15, A. K. Naik Marg, Fort, Mumbai - 400 001.

AUDIT REPORT

Report on the financial statements

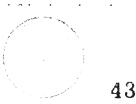
1 We have audited the accompanying financial statements of FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING, BANDRA a unit of Society of St.Francis Xavier Pilar, Bandra, Mumbai, which comprises the Balance Sheet as at 31st March, 2015, Income and Expenditure Account and Statement of Receipts and Payments for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's responsibility for the financial statements

2 The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the unit inaccordance with the accounting principles generally accepted in India. This responsibility includes maintenance of adequate accounting records inaccordance with the provisions of the Bombay Public Trusts Act, 1950 (the Act) for safeguarding the assets of the unit and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial control, that are operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

Auditor's Responsibility

- 3 Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 4 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 financial control relevant to the unit's preparation of the financial



CHARTERED ACCOUNTANTS

Bimal R. Desai, B.Sc., F.C.A. Ketan S. Patel, B.Com., F.C.A. Tel.: 2201 1787 / 2201 9193 "Damodar Mansion", 1st Floor, 15, A. K. Naik Marg, Fort, Mumbai - 400 001.

statements, that give a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the unit has in place and adequate internal financial control system over financial reporting and the operating effectiveness of such con rols. 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.

5 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

- 6 In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the unit as at 31st March, 2015, its Income & Expenditure and its Receipts and Payments for the year ended on that date.
- 7 We report that:
- i) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) in our opinion proper books of account as required by law have been kept by the unit so far as appears from our examination of those books;
- iii) the Balance Sheet, Income and Expenditure account and the Statement of Receipts and Payments dealt with by this Report are in agreement with the books of accounts.

For Chhotalal H. Shah & Co. Chartered Accountants (F.R.N.101828W)

Partne

Mumbai : 2 9 2015

Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES

EALANCE SHEET AS AT

LIABILITIES	
EQUIPMENT FUND	

EQUIPMENT FUND : As per last Balance Sheet		1,39,50,000.00
<u>FURNITURE & FIXTURE FUND :</u> As per last Balance Sheet		36,13,500.00
DEVELOPMENT FUND :		
As per last Balance Sheet	8,77,05,138.75	
Add : Transferred from Income & Expenditure		
Account	1,19,40,791.58	9,96,45,930.33
DEPRECIATION RESERVE FUND :		
As per last Balance Sheet	6,21,62,857.50	
Add : Transferred from Income & Expenditure		
Account	41,88,712.79	6,63,51,570.29
<u>GENERAL RESERVE FUND :</u>		
As per last Balance Sheet	5,58,35,463.95	
Add : Transferred from Income & Expenditure		×
Account	11,10,899.79	
Lags , Turnsformed to Income & Funanditure	5,69,46,363.74	
Less : Transferred to Income & Expenditure Account (Balance Sheet)	47 (0 504 22	5 01 05 050 41
Account (Balance Sheet)	47,60,504.33	5,21,85,859.41
DEPRECIATION FUND : (Laboratory)		
As per last Balance Sheet	1,49,576.00	
Add : Provided during the year	13,331.00	1,62,907.00
DEPRECIATION FUND : (Hostel Flat)		
As per last Balance Sheet	42,58,414.00	
Add : Provided during the year	4,19,681.00	46,78,095.00
CONTINGENCY FUND :		
As per last Balance Sheet	1,07,03,440.29	
Add : Transferred from Income & Expenditure		
Account	12,71,692.79	1,19,75,133.08

Total Rupees C/fd 25,25,62,995.11

CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

EALANCE SHEET AS AT

LIABILITIES Total Rupees 3/fd 25,25,62,995.11 **R.S.KENKRE SCHOLARSHIP FUND :** As per last Balance Sheet 10,000.00 AJINKYA JADHAV SCHOLARSHIP FUND : As per last Balance Sheet 25,000.00 N.V.SEKHARA WARRIER SCHOLARSHIP FUND : As per last Balance Sheet 32,500.00 LAXMICHAND JHAVERI FOUNDATION LABORATORY FUND : As per last Balance Sheet 10,00,000.00 ALBERT CARDOZA SCHOLARSHIP FUND : 1,00,001.00 As per last Balance Sheet ALUMNI FUND : As per last Balance Sheet 17,44,917.80 Add : Transferred from Income & Expenditure Account 4,85,603.09 22,30,520.89 Less : Spent during the year 1,13,616.00 Transfer to Students Association Fund 75,000.00 20,41,904.89 STUDENTS AID FUND : As per last Balance Sheet 5,09,522.18 Add : Transferred from Income & Expenditure Account 37,240.00 Transferred from Caution Money Deposits 10,500.00 5,57,262.18 Less : Spent during the year 15,000.00 Transfer to Students Association Fund 2,15,913.00 3,26,349.18

Total Rupees C/fd 25

25,60,98,750.18

Chhotalal H. Shah & Co. (Regd.)

CHARTERED ACCOUNTANTS

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

BALANCE SHEET AS AT

LIABILITIES

	Total Rupees 3/fd	25,60,98,750.18
<u>GRATUITY FUND :</u>		
As per last Balance Sheet	43,87,398.00	
Less : Transferred to Income and Expenditure		
account	43,87,398.00	-
NON - RECURRING GRANT (MODROB)		
As per last Balance Sheet		15,00,000.00
STUDENTS ASSOCIATION FUND :		
As per last Balance Sheet	6,34,296.54	
Add : Sponsorship received during the year	6,92,640.00	
Transferred from Income & Expenditure		
Account	4,81,452.00	
Transferred from :		
Alumini Fund	75,000.00	
Student Aid Fund	2,15,913.00	
	20,99,301.54	
Less : Spent during the year	15,49,997.21	5,49,304.33
DEPOSIT FROM STUDENTS :		
Caution Money and Library Deposits :		
As per last Balance Sheet	10,500.00	
Less : Transferred to Students Aid Fund	10,500.00	-
LIABILITIES TOWARDS :		
Staff Welfare Fund	10,752.00	
Student Activities (ITSA)	73,992.00	
E-Cell	21,148.00	
ICAC3-15	4,56,531.00	
Training & Placement	2,83,750.00	8,46,173.00

Total Rupees C/fd

25,89,94,227.51



Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

EALANCE SHEET AS AT

LIABILITIES

Total Rupees 3/fd 25,89,94,227.51

INCOME AND EXPENDITURE ACCOUNT:	
As per last Balance sheet	-
Add :Transferred from :	
General Reserve Fund	47,60,504.33
Gratuity Fund	43,87,398.00
_	91,47,902.33
Less : Deficit as per Income and Expenditure	
Account	91,47,902.33

Accounting Policies and Notes on Accounts (As per Schedule 'A' attached)

TOTAL RUPEES

25,89,94,227.51

As per report of even date annexed

For CHHOTALAL H.SHAH & CO Chartered Accountants F.R.N 101828W

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15, A.K. Naik Marg, Fort, Mumbai - 400 001.

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BANDRA, MUMBAI		
COLLEGE OF ENGINEERING		
31ST MARCH, 2015		
2		
ASSETS		
HOSTEL (FLAT) AT KALINA (At Cost) : As per last Balance Sheet		1 26 52 020 00
As per last balance sheet		1,26,52,030.00
LABORATORY (At Cost):		
As per last Balance Sheet		4,16,186.68
INVECTMENTS WITH .		
<u>INVESTMENTS WITH :</u> Dewan Housing Finance Corp. Ltd.		25,00,000.00
Dewan Housing Finance Corp. Etd.		25,00,000.00
LABORATORY EQUIPMENTS & INSTRUM	MENTS:	
As per last Balance Sheet	1,01,44,490.00	
Add : Additions during the year	79,415.00	
	1,02,23,905.00	
Less : Depreciation written off (10%)	10,22,391.00	92,01,514.00
<u>PLANT & MACHINERY :</u>		
As per last Balance Sheet	15,76,678.00	
Less : Depreciation written off (10%)	1,57,668.00	14,19,010.00
· · · · · · · · · · · · · · · · · · ·		
<u>COMPUTERS :</u>		x
As per last Balance Sheet	47,11,743.00	
Add : Additions during the year	47,92,740.00	
	95,04,483.00	
Less : Depreciation written off (25%)	23,76,121.00	71,28,362.00
<u>COMPUTERS SOFTWARE :</u>		
As per last Balance Sheet	13,00,837.00	
Less : Depreciation written off (25%)	3,25,209.00	9,75,628.00
FURNITURE, FIXTURES & FITTINGS :		
As per last Balance Sheet	86,28,119.00	
Add : Additions during the year	10,60,990.75	
	96,89,109.75	
Less : Depreciation written off (10%)	9,68,911.75	87,20,198.00
BASKET BALL COURT :		
Additions during the year	1,09,400.00	
Less : Depreciation written off (10%)	10,940.00	98,460.00
	Total Rupees C/fd	4,31,11,388.68

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15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI COLLEGE OF ENGINEERING 31ST MARCH, 2015 (Contd..2)

ASSETS

	Total Rupee B/fd	4,31,11,388.68
FURNITURE AND FIXTURES (HOSTEL) :		
As per last Balance Sheet	1,35,222.00	
Less : Depreciation written off (10%)	13,532.00	1,21,790.00
LIBRARY BOOKS :		
As per last Balance Sheet	23,96,124.00	
Add : Additions during the year	2,83,519.50	
	26,79,643.50	
Less : Depreciation written off (10%)	2,67,964.50	24,11,679.00
BOOK BANK :		
As per last Balance Sheet	13,151.00	
Less : Depreciation written off (10%)	1,315.00	11,836.00
<u>VEHICLE :</u>		
As per last Balance Sheet	37,468.00	
Less : Vehicle scrapped during the year	37,468.00	-
		×
ADVANCE TO SOCIETY OF		
ST. FRANCIS XAVIER PILAR		7,64,56,323.75
INCOME RECEIVABLE :		
Interest Receivable	29,75,399.24	
Scholarships Receivable from Government	1,41,72,089.00	
CAP Allowance from University	9,384.00	
Deposit At Cap - 4	3,45,000.00	1,75,01,872.24
1 1		, , ,
SECURITY DEPOSITS:		
RELIANCE ENERGY	9,560.00	
TATA Power	30,800.00	
B.M.C	13,310.00	
Yashwant Natyamandir	15,000.00	68,670.00

Total Rupees C/fd 13,96,83,559.67

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15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI COLLEGE OF ENGINEERING 31ST MARCH, 2015 (Contd..3) <u>ASSETS</u>

Total Rupe s B/fd

13,96,83,559.67

CASH & BANK BALANCES :		
In Savings Account with :		
Corporation Bank		
(Account No.160213)	698.00	
(Account No.35662)	1,057.17	
(Account No.372)	11,000.00	
(Account No.160309)	1,54,255.50	
(Account No.32691)	35,239.00	
(Account No.32148)	55,565.00	
(Account No.032386)	63,831.68	
(Account No.25858)	85,845.15	
(Account No.32385)	14,744.50	
(Account No.31102)	37,714.00	
(Account No.30775)	77,747.50	
(Account No.040041)	(44,93,511.66)	
State Bank of Patiala (A/c No. 65012090680)	252.00	
Canara Bank (A/c No. 0103101078114)	84,30,275.00	
Kotak Mahindra Bank (A/c No. 0111514144)	1,01,24,774.00	×
In Fixed Deposit with :		
Catholic Syrian Bank Ltd.	1,98,70,002.00	
Kotak Mahindra Bank	50,00,000.00	
Corporation Bank	4,89,97,501.00	
Corporation Bank (Corp. Classic)	1,44,02,000.00	
South Indian Bank	50,00,000.00	
Canara Bank	90,00,000.00	
Corporation Bank		
a) In the Name of Trustees of Engg. College	1,00,000.00	
b) In Joint Account with Director of		
Technical Education	23,00,000.00	
Cash on hand	41,678.00	11,93,10,667.84

Total Rupees C/fd

25,89,94,227.51

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI COLLEGE OF ENGINEERING 31ST MARCH, 2015 (Contd..4) <u>ASSETS</u>

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Total Rupe s B/fd 25,89,94,227.51

TOTAL RUPEES

25,89,94,227.51

The above Balance Sheet and the sub-joined Income & Expenditure Account are true and correct to the best of my knowledge and belief.

PRINCIPAL

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Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

INCOME AND EXPENDITURE ACCOUNT

EXPENDITURE

То	Salaries to Teaching & Non Teaching Staff		8,63,03,353.75
То	Allowance		2,80,444.00
То	Honorarium		1,45,788.00
То	Salaries etc. of Security Staff reimbursed to	Management	9,25,161.00
То	Salaries etc.of Admin. & Other Staff reimb	ursed to Management	15,39,452.00
То	Director Salary		6,00,000.00
То	Management Contribution to Provident Fur	nd	20,93,141.00
То	Administration and Other EDLI Charges		7,72,899.00
То	Professional Charges		24,611.00
То	Annual Affiliation Fees paid to UOM		4,80,000.00
То	Advertisement Expenses		2,60,970.00
То	Audit Fees		75,843.00
То	Bank Charges		1,258.77
То	Computer Stationery		2,22,609.00
То	Consumables		2,87,366.85
То	Conveyance, Travel & Transport		71,600.00
То	Electricity Charges		26,19,711.00
То	Exam Expenses		86,585.00
То	Exam Remuneration Paid		5,50,046.00
То	Hostel Flat Maintenance		4,60,662.05
То	House Keeping		9,02,431.00
То	Inplant Training & Placement		97,268.00
То	AICTE Processing Fees		1,50,000.00
То	Internet Charges		8,86,894.00
То	Leave Travel Allowance		1,17,948.00
То	Postage, Telegram & Courier Charges		6,829.00
То	Printing & Stationery		4,96,423.69
То	Miscellaneous Expenses		92,844.00
То	Convocation Expenses		39,000.00
То	Repairs and Maintenance :		
	Building	63,154.30	
	General	6,48,581.75	
	Computers	2,23,826.60	
	Equipments	9,93,148.50	19,28,711.15
		- Total Rupees C/fd	10,25,19,850.26
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Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

INCOME AND EXPENDITURE ACCOUNT

EXPENDITURE

То	Depreciation on :		
	Laboratory	13,331.00	
	Hostel (Flat)	4,19,681.00	
	Laboratory Equipments & Instrument	10,22,391.00	
	Plant & Machinery	1,57,668.00	
	Computers	23,76,121.00	
	Computer Software	3,25,209.00	
	Furniture, Fixtures & Fittings	9,68,911.75	
	Furniture & Fixtures (Hostel)	13,532.00	
	Library Books	2,67,964.50	
	Book Bank	1,315.00	
	Basket Ball Court	10,940.00	55,77,064.25

Accounting Policies and Notes on Accounts (As per Schedule 'A' attached)

TOTAL RUPEES

14,81,46,350.55

As per report of even date annexed

For CHHOTALAL H.SHAH & CO Chartered Accountants F.R.N 101828W

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Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR

FR. CONCEICAO RODRIGUES

INCOME AND EXPENDITURE ACCOUNT

EXPENDITURE

Total Rupee: B/fd 10,25,19,850.26

То	DTE Processing Fees		10,000.00
То	Rent		86,43,000.00
То	Seminars		15,369.00
То	Staff Development		2,06,846.00
То	Staff Welfare		2,92,789.00
То	Subscription & Membership Fees		9,34,666.00
То	Good Governance Day Expenses		30,000.00
То	Telephone Charges		52,300.00
То	Washing Charges		20,960.00
То	Water Charges		41,200.00
То	Insurance Premium		2,956.00
То	Students Activity Expenses		7,45,453.00
То	Premium paid to LIC Group Gratuity Scheme		94,99,835.00
То	P.G.Grant Expenses		202.00
То	Old Vehicle scraped		37,468.00
То	Transferred to :		
	Contingency Fund	12,71,692.79	× •
	Depreciation Reserve Fund	41,88,712.79	
	Development Fund	1,19,40,791.58	
	General Reserve Fund	11,10,899.79	
	Students Aid Fund	37,240.00	
	Alumini Fund	4,85,603.09	
	Students Association Fund	4,81,452.00	1,95,16,392.04

Total Rupees C/fd 14,25,69,286.30



BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR-ENDED 31ST MARCH, 2015.

<u>INCOME</u>

Ву	Fees :		
	Tuition	11,09,35,8' 5.00	
	Development	93,36,814.00	12,02,72,709.00
By	Other Fees :		
	E Charges	11,790.00	
	Library	12,600.00	
	Laboratory	28,800.00	
	Training and Placement	19,350.00	
	Internet	9,000.00	
	Examination	11,20,188.00	
	Gymkhana & Annual Gathering	11,250.00	
	Verification Charges	56,502.00	
	Other Fees	32,000.00	13,01,480.00
By	Phd Fees :		
	Tuition	5,79,820.00	
	Development	54,020.00	6,33,840.00
			·
By	Fines		29,700.00
By	Resource Generation :		
	Consultancy Charges (Net)		4,49,718.00
Ву	Interest on :		
	Savings Account	1,13,792.00	
	Fixed Deposit with Bank	37,55,830.93	
	Contingency Fund	12,71,692.79	
	Depreciation Reserve Fund	41,88,712.79	
	Development Fund	25,49,957.58	
	General Reserve Fund	11,10,899.79	
	Student Aid Fund	37,240.00	
	Alumini Fund	1,63,603.09	1,31,91,728.97

Total Rupees C/fd

13,58,79,175.97

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BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR-ENDED 31ST MARCH, 2015.(Contd..2)

<u>INCOME</u>

	Income		
		Total Rupees B/fd	13,58,79,175.97
By	<u>Sale of :</u>		
	Scrap and Discarded items	82,492.00	
	Journal Papers (Net)	83,302.00	
	Stationery (Net)	1,43,043.00	
	Forms	8,05,000.00	11,13,837.00
Ву	Other Income :		
	Miscellaneous Income	92,303.00	
	Identity & Library Cards	23,490.00	
	Locker Rent	68,750.00	1,84,543.00
By	Admission Cancellation Charges		80,000.00
By	Hostel Accommodation Charges		9,68,913.25
By	Alumini Association Membership Fees		3,22,000.00
By	Students Association Fund (Other Income)		4,49,979.00
Ву	Deficit carried over to Balance sheet		91,47,902.33

Total Rupees C/fd

14,81,46,350.55

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Damodar Mansion, 1st Floor, 15, A.K. Naik Marg, Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2015.(Contd..2)

INCOME

Total Rupee: B/fd 14,81,46,350.55

TOTAL RUPEES

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14,81,46,350.55

PRINCIPAL

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Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	<u>RECEIPTS</u>		
То	Balance as on 01.04.2014.:		
	In Savings Account with :		
	Corporation Bank		
	(Account No.32385)	16,3 '3.50	
	(Account No.32148)	53,370.00	
	(Account No.32386)	2,27,560.89	
	(Account No.160213)	671.00	
	(Account No.25858)	9,774.15	
	(Account No.001106)	1,78,849.50	
	(Account No.032691)	23,812.00	
	(Account No.031102)	49,318.00	
	(Account No.030775)	75,238.50	
	(Account No.040041)	(1,01,66,925.19)	
	State Bank of Patiala		
	(Account No. 6501200068)	438.00	
	In Fixed Deposit with :		
	Catholic Syrian Bank Ltd.	1,12,98,655.00	
	IDBI Bank	4,55,00,000.00	
	Corporation Bank	2,84,67,501.00	
	Corporation Bank (Corp. Classic)	1,63,47,000.00	1
	Dewan Housing Finance Corp. Ltd.	25,00,000.00	
	Corporation Bank		
	a) In the Name of Trustees of Engg. College	1,00,000.00	
	b) In Joint Account with Director of		
	Technical Education	23,00,000.00	
	Cash on hand	80,288.00	9,70,61,924.35
-			
10	Fees :		
	Tuition	11,09,35,895.00	
	Development	93,36,814.00	
		12,02,72,709.00	10 (1 24 522 00
	Less : Scholarships due from Government	1,41,37,977.00	10,61,34,732.00
То	Phd Fees :		
	Tuition	5,79,820.00	
	Development	54,020.00	6,33,840.00
		997-1.1	

Total Rupees C/fd

20,38,30,496.35

Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	RECEIPTS		
		Total Rupee B/fd	20,38,30,496.35
То	Fines :		
	Library	21,495.00	
	Others	8,2,35.00	29,700.00
То	Other Fees :		
	E Charges	11,790.00	
	Library	12,600.00	
	Laboratory	28,800.00	
	Training and Placement	19,350.00	
	Internet	9,000.00	
	Examination	11,20,188.00	
	Gymkhana & Annual Gathering	11,250.00	
	Verification Charges	56,502.00	
	Other Fees	32,000.00	13,01,480.00
T.	Deserves Committee		
10	Resource Generation :		4 40 710 00
	Consultancy Charges (Net)		4,49,718.00
То	Interest on :		,
	Savings Account	82,319.00	
	Fixed Deposit with Bank	37,55,830.93	
	Contingency Fund	12,71,692.79	
	Depreciation Reserve Fund	41,88,712.79	
	Development Fund	25,49,957.58	
	General Reserve Fund	11,10,899.79	
	Student Aid Fund	37,240.00	
	Alumini Fund	1,63,603.09	
		1,31,60,255.97	
	Add : Interest receivable received	6,10,616.74	1,37,70,872.71
т.	Sala af		
10	Sale of :	92 402 00	
	Scrap and Discarded items	82,492.00	
	Journal Papers (Net)	83,302.00	
	Stationery (Net)	1,43,043.00	11 12 027 00
	Forms	8,05,000.00	11,13,837.00

Total Rupees C/fd

22,04,96,104.06

Chhotalal H. Shah & Co. (Regd.)

SOCIETY OF ST. FRANCIS XAVIER PILAR FR. CONCEICAO RODRIGUES STATEMENT OF RECEIPTS AND PAYMENTS

	` <u>RECEIPTS</u>		
		Total Rupee: B/fd	22,04,96,104.06
То	Other Income :		
	Miscellaneous Income	92,3 3.00	
	Identity & Library Cards	23,490.00	
	Locker Rent	68,750.00	1,84,543.00
То	Admission Cancellation Charges		80,000.00
То	Hostel Accommodation Charges		9,68,913.25
То	Alumini Association Membership Fees		3,22,000.00
То	Scholarship Receivable received		1,50,97,864.00
То	Deposit with B.M.C. refunded		2,222.00
То	Advance to Society of St. Francis Xavier Pilar	refunded	1,44,03,754.25
То	Other Association fund :		
	Sponsorship received during the year	6,92,640.00	
	Other Income	4,49,979.00	
	Interest	31,473.00	11,74,092.00
То	Liabilities towards :		
	ICAC3-15	4,56,531.00	
	Training & Placement Programme	2,83,750.00	7,40,281.00
То	J & K Flood Relief Fund :		
	Collected during the year	59,266.00	
	Less : Remitted during the year	59,266.00	-

Note : Accounting Policies and Notes on Accounts (As per Schedule 'A' attached)

TOTAL RUPEES

25,34,69,773.56

As per report of even date annexed

For CHHOTALAL H.SHAH & CO

Chartered Accountants F.R.N 101828W

PARIMER

MUMBAL, 2 9 MAY 2015

15, A.K. Naik Marg, Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2015

' PAYMENTS

Ву	Salaries to Teaching & Non Teaching Staff		8,63,03,353.75
By	Allowance		2,80,444.00
By	Honorarium		1,45,788.00
	Salaries etc. of Security Staff reimbursed to Management		9,25,161.00
By	Salaries etc.of Admin. & Other Staff reimbursed to Manageme	ent	15,39,452.00
By	Director Salary		6,00,000.00
Ву	Management Contribution to Provident Fund		20,93,141.00
Ву	Administration and Other EDLI Charges		7,72,899.00
By	Professional Charges		24,611.00
By	Annual Affiliation Fees paid to UOM		4,80,000.00
By	Advertisement Expenses		2,60,970.00
By	Audit Fees		75,843.00
By	Bank Charges		1,258.77
By	Computer Stationery		2,22,609.00
Ву	Consumables		2,87,366.85
By	Conveyance, Travel & Transport		71,600.00
By	Electricity Charges		26,19,711.00
By	Exam Expenses		86,585.00
By	Exam Remuneration Paid		5,50,046.00
By	Hostel Flat Maintenance		4,60,662.05
Ву	House Keeping		9,02,431.00
Ву	Inplant Training & Placement		97,268.00
Ву	AICTE Processing Fees		1,50,000.00
Ву	Internet Charges		8,86,894.00
Ву	Leave Travel Allowance		1,17,948.00
Ву	Postage, Telegram & Courier Charges		6,829.00
Ву	Printing & Stationery		4,96,423.69
Ву	Miscellaneous Expenses		92,844.00
Ву	Convocation Exp		39,000.00
Βv	Repairs and Maintenance :		
Dy	Building 63,15	4 30	
	General 6,48,58		
	Computers 2,23,82		
	Equipments 9,93,14		10 28 711 15
	2,722,14 	0.00	19,28,711.15
Ву	DTE Processing Fees		10,000.00
Ву	Rent		86,43,000.00
		2/01	11.11.72.050.26

Total Rupees C/fd 11,11,72,850.26

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15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI

COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2015 (Contd..2)

• <u>PAYMENTS</u>

		Total Rupe s B/fd	11,11,72,850.26
By	Seminars		15,369.00
	Staff Development		2,06,846.00
	Staff Welfare		2,92,789.00
By	Subscription & Membership Fees		9,34,666.00
	Good Governance Day Expenses		30,000.00
By	Telephone Charges		52,300.00
Ву	Washing Charges		20,960.00
By	Water Charges		41,200.00
Ву	Insurance Premium		2,956.00
By	Students Activity Expenses		7,45,453.00
By	Premium paid to LIC Group Gratuity Sch	neme	94,99,835.00
By	P.G.Grant Expenses		202.00
By	Alumini Fund Expenses		1,13,616.00
Ву	Students Aid Fund Expenses		15,000.00
Ву	Students Association Fund Expenses		15,49,997.21
Βv	Addition to Fixed Assets :		
Dy	Computer	47,92,740.00	
	Basket Ball Court	1,09,400.00	
	Furniture, Fixtures and Fittings	10,60,990.75	
	Laboratory Equipments	79,415.00	
	Library Books	2,83,519.50	63,26,065.25
-			
Ву	Deposit (Cap 4)		3,45,000.00
By	Liability paid towards :		
	Deposit for Cap 4	1,20,000.00	
	Retention Money	97,769.00	
	CAP Allowance	57,719.00	
	Student Ativities (ITSA)	18,513.00	2,94,001.00
Βv	Balance as on 31.03.2015:		
2	In Savings Account with :		
	Corporation Bank		
	(Account No.30775)	77,747.50	
	(Account No.31102)	37,714.00	
	(Account No.32385)	14,744.50	
	(Account No.25858)	85,845.15	
	(Account No.32386)	63,831.68	
	Total Rupees	s C/fd 2,79,882.83	13,16,59,105.72

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53

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, MUMBAI COLLEGE OF ENGINEERING

FOR THE YEAR ENDED 31ST MARCH, 2015 (Contd..3)

' <u>PAYMENTS</u>

Total Rupees B/fd	2,79, 82.83	13,16,59,105.72
(Account No.32148)	55, 65.00	
(Account No.32691)	35,139.00	
(Account No.160309)	1,54,255.50	
(Account No.000372)	11,000.00	
(Account No.040041)	(44,93,511.66)	
(Account No.35662)	1,057.17	
(Account No.160213)	698.00	
State Bank of Patiala (A/c No 65012090680)	252.00	
Kotak Mahindra Bank (A/c No. 0111514144)	1,01,24,774.00	
Canara Bank (A/c No. 0103101078114)	84,30,275.00	
In Fixed Deposit with :		
Catholic Syrian Bank Ltd.	1,98,70,002.00	
Kotak Mahindra Bank Ltd.	50,00,000.00	
Corporation Bank	4,89,97,501.00	
Corporation Bank (Corp. Classic)	1,44,02,000.00	
Dewan Housing Finance Corp. Ltd.	25,00,000.00	
South Indian Bank	50,00,000.00	
Canara Bank	90,00,000.00	
Corporation Bank		
a) In the Name of Trustees of Engg. College	1,00,000.00	
b) In Joint Account with Director of		
Technical Education	23,00,000.00	
Cash on hand	41,678.00	12,18,10,667.84

TOTAL RUPEES

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25,34,69,773.56

The above Statement is true and correct to the best of my knowledge and belief.

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PRINCIPAL

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

ILANDERA, KIUKIDAL

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COLLEF OF LIGHTLERING

FOR THE VEAR ENDED 31ST MARCH, 2015

PAYMENTS

	Total Rupees	C/fd 11,11,72,850.26
iny.	Rent	86,43,000.00
Hy	DTE Processing Fees	10,000.00
	P.93,148 9,93,148	3.50 19,28,711.15
	Computers 2,23,820	
	General 6,48,581	
	Building 63,154	
j Ily	Repairs and Maintenance :	
Hy	Convocation Exp	39,000.00
By	Miscell meous Expenses	92,844.00
By	Printing & Stationery	4,96,423.69
By	Postage, Telegram & Courier Charges	6,829.00
Dy	Leave Travel Allowance	1,17,948.00
0y	Internet Charges	8,86,894.00
By	Alt: II: Processing Fees	1,50,000.00
$\mathbf{D}\mathbf{y}$	Inplant Framing & Placement	97,268.00
114	House Reeping	9,02,431.00
$\mathbf{B}_{\mathbf{y}}$	Housel Flat Maintenance	4,60,662.05
$\mathbf{D}\mathbf{y}$	1 Sun Remuneration Paid	5,50,046.00
\mathbf{D}_{Y}	Exam Expenses	86,585.00
$\mathbf{D}_{\mathbf{Y}}$	f leen gary Charges	26,19,711.00
\mathbf{D}_{5}	Conceptince, Travel & Transport	71,600.00
115	t on omphies	2,87,366.85
\mathbf{D}_{Y}	Composer Stationery	2,22,609.00
\mathbf{B}_{Σ}	Dank + Langes	1,258.77
\mathbf{P}_{Σ}	Aushi Lycis	75,843.00
\mathbf{D}_{2}	Advectingment Expenses	2,60,970.00
\mathbf{D}_{Y}	Annual Athliation Lees paid to UOM	4,80,000.00
Uy	Probational Charges	24,611.00
$\mathbf{B}_{\mathbf{Y}}$	Administration and Other EDLI Charges	7,72,899.00
13y	Etan ground Contribution to Provident Fund	20,93,141.00
13x	Parsonal Julary	6,00,000.00
$11_{\rm V}$	Schure and Admin & Other Staff reimbursed to Management	15,39,452.00
\mathbf{D}_{1}	adaption of Security Staff reimbursed to Management	9,25,161.00
110	Пологияни	1,45,788.00
1:	Allowing	2,80,444.00
B.	adapted to teaching & Non Teaching Staff	8,63,03,353.75

15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BANDRA, LIUMBAI COLLEGE OF THEARTERING FOR THE VEAR ERDED BIST MARCH, 2015 (Contd..2)

PAYMENTS

			Total Rupees B/fd	11,11,72,850.26
B	y fa minan p			15,369.00
B	C 'dall beer legancat			2,06,846.00
135	Statt Welling			2,92,789.00
By	Subcription & Monders)	hip Fees		9,34,666.00
By	Condense commerches La	pontes		30,000.00
By	Lelephon, Charac			52,300.00
$_{\rm By}$	Washing Charges			20,960.00
B_{λ}	Water Charge			41,200.00
Вy	Theman y Fremium			2,956.00
By	Students Activity Espense			7,45,453.00
By	Premium part to FIC Gro	up Gratuity Scheme		94,99,835.00
By				202.00
By	Alumin Lund Lapenses			1,13,616.00
By	Students Ard Lund Expen-	ses		15,000.00
$\mathbf{B}\mathbf{y}$	Student: A sociation Fund	l Expenses		15,49,997.21
By	Addition to Fixed Assets :			
	Computer		47,92,740.00	
	Barket Ball Court		1,09,400.00	
	Turnitore, Erctures and Fit	tings	10,60,990.75	
	Laboratory Equipments		79,415.00	
	Library Books		2,83,519.50	63,26,065.25
		-		
By	Deposit (Cap d)			3,45,000.00
By	Liability paid towards ;			
	Deposit for Cap 4		1,20,000.00	
	Retention Money		97,769.00	
	CAP Allowinge	,	57,719.00	
	Student Ativities (ITSA)		18,513.00	2,94,001.00
By	Balance as on 31.03.2015;			
,	In Savings Account with :			
	Corporation Bank			
	(Account No.30775)		77,747.50	
	(Account No.31102)		37,714.00	
148	(Account No.32385)		14,744.50	
	(Account No.25858)		85,845.15	
	(Account No.32386)		63,831.68	
	Construction and a south	1 - 1 - 1 - 1 - 1		
		Total Rupees C/fd	2,79,882.83	13,16,59,105.72
1.12			1020	
				<u>.</u>
			T	



15, A.K. Naik Marg,Fort, Mumbai - 400 001.

BALIDRA, EUMIDAL

COLLEGE OF THGISFERING.

TOR THE VEARET DED 31ST MARCH, 2015 (Contd..3)

PAYMENTS

Total Rupees B/fd	2,79,882.83	13,16,59,105.72
(Account 146, 321-18)	55,565.00	
(Asymmetries 32691)	35,239.00	
$(\Delta c, cond)$ is ten (09)	1,54,255.50	
Second [as (00(172))	11,000.00	
(Account [5c0 100 11)	(44,93,511.66)	
(Account 15: 1566.1)	1,057.17	
(Account.25 160213)	698.00	
Line Bank of Patials (A/c No 65012090680)	252.00	
Eotal, Etalandra Banl. (A/c No. 0111514144)	1,01,24,774.00	
Canaca Bank (A/c Ho. 0103101078114)	84,30,275.00	
In Livert Deparat with 5		
 abodie Syrian Bank Ltd. 	1,98,70,002.00	e
Lord, Edition Paul, Ed.	50,00,000.00	
Corporation Rank	4,89,97,501.00	
Corporation Bank (Corp. Classic)	1,44,02,000.00	
the sum thousing Finance Corp. Ltd.	25,00,000.00	
south to han Bank	50,00,000.00	
Concora Dand	90,00,000.00	
Capacition Baul		
 b) by the Flame of Trustees of Engg. College 	1,00,000.00	
b) In Joint Account with Director of		
Lechnical Education	23,00,000.00	
Cash on hand	41,678.00	12,18,10,667.84

TOTAL RUPEES

25,34,69,773.56

The above Statement is true and correct to the best of my knowledge and belief.

Fr. C. Rodrigues College of Engineering

PRINCIPAL

									ACADEMIC PLANNER : JANUAI		Staft Notice
	·E	S. T.K.	1		lonth	17 11	and the	Holldays	Extra/Co-curricular Events	Curriculum Plan	Start Hotice
	Fe	UTA	IO T		VUARY		r / s	a			Jan 8 : Faculty meeting
	1	1	11	2	3				Jan 5 : Alumni Meet	Jan 1 : College Reopens (FE,SE,TE,BE)	Jan 6 : Pacenty meeting
	6 13	14	15	9	10	11	12		Jan 18-25 : Athlos		
1	20	21	22	23	24	25	26	Jan 26 : Republic Day	Jan 31 : Annual Sports day		QP and Model Answer upload for Unit test 1 : Link active between Jan 21-25
ŀ	27	28	29	30	31						1 : LINK active between sail 21-25
F			FE	BRUA	RY	A. A.	4100				
1	Su	Mo	Tu	w	Th	Fr	Sa			Feb 4,5,6 : Unit Test 1 (FE,SE,TE,BE)	Unit test 1 marks entry : Link active
F	1					1	2		Feb 13-15 : Euphoria		between Feb 6-12
1	3	4	5	6	7	8	9				
T	10	11	12	13	14	15	16			Feb 18 -22 : Mid-term FB (FE,SE,TE,BE)	
F	17	18	19	20	21	22	23	Feb 19 : Shivaji Jayanti	Feb 23 : Convocation Ceremony		
	24	25	26	27	28						
F		.582	M	ARCH	114.00	inites ((73/73)		March 2-3 : Inter-collegiate Hacka		
5	Gu	Mo	Tu	W	Th	Fr	Sa				
						1	2				
	3	4	5	6	7	8	9	Mar 4 : Mahashivratri	March 15-16 : Crescendo		
1	0	11	12	13	14	15	16				
1	7 1	8	19	20	21	22	23	Mar 21 : Holi (Second Day)			
24	1 2	5	26	27	28	29	30				QP and Model Answer upload for Unit tes
31											2 : Link active between March 25-29
141	10.00	12	AF	RIL	(Patro)	11	きん				
Su	M	TIC	u I I	NI	Th	Fr	Sa		-	April 8,9,10 : Unit Test 2 (SE,TE,BE)	Unit test 2 marks entry : Link active
	1	1 2		3	4	5	6 4	pr 6 : Gudhi Padwa		April 8-12 : FE Prelims	between April 10-15
7	8	9	_	0 1	1	12	13			April 8-16 : Final FB (FE,SE,TE,BE)	to the second
14	15	16	17	1	8 1	9	20 A	pr 17 : Mahaveer Jayanti		April 15 : Term work Submission	
21	22	23	24	2	5 2	6 :	27 A	pr 19 : Good Friday		April 18 : Defaulter list	
28	29	30	1	1	1	-				April 20 : Term End	
state.	CTO SA	34 313	MAY	Course in	Salt Sal	1433	1.1				
u T	Мо	Ти	W	Th	FI	· s	a				
-	NO		1	2	3	-	100	y 1 : Maharashtra Din			
+	6	7	-	9	10	-	_	y i . manarashira biri			
		-	8	-	-	-	_	40 . Duddha Davaria			
-1-	13	14	15	16	17	-		y 18 : Buddha Pournima			0.1
12	20	21	22	23	24	25					

Commencement of Odd Semester 2019 will be from 1st July 2019.

Attendance Entry will be on weekly basis. Link for online entry will be active from Saturday to Tuesday midnight.

PRINCIPAL DR. (MRS.) SRIJA UNNIKRISHNAN

FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING, BANDRA
ACADEMIC PLANNER : JULY - NOV 2018

Month							Holidays	Extra/Co-curricular Events	Curriculum Plan	Staff Notice
JULY							nondays		ourreatain Fian	Stan Hotice
Su	Mo	Tu	w	Th	Fr	Sa				
1	2	3	4	5	6	- 3a 7			Jul 2 : College Reopens (SE-BE)	Jul 4: Faculty Meeting
8	9	10	11	12	13	14		Jul 4-13 : Intra-College Foot ball	bul 2 : obliege neopens (SE-BE)	our 4. racuity meeting
15	16	17	18	19	20	21				
22	23	24	25	26	27	28		Jul 28 : Intra class Carrom & Chess		
29	30	31								
		-	UGUS	т				1		
Su	Мо	Tu	W	Th	Fr	Sa		Aug 10 : Friendship Day		Question Paper & Model Ans. Upload: Opens
			1	2	3	4		Aug 11 : TEDx Main Event	Aug 1 : F.E. Classes Begin	on July 30 and closes on August 4 (SE-BE)
5	6	7	8	9	10	11	15 th Aug : Independence Day	Aug 13,14,16 : FE Induction Program		Aug 13-20 : UT1 Marks Entry (SE-BE)
12	13	14	15	16	17	18	17 th Aug : Parsi New Year	Aug 18 : FE Orientation	Aug 13,14,16 : Unit Test1 (SE-BE)	Question Paper & Model Ans. Upload: Opens
19	20	21	22	23	24	25	22 nd Aug : Bakri ID	Aug 25 : Badminton	Aug 20-24 : Mid Term FB. (SE,TE,BE)	on Sept 10 and closes on Sept 15 (FE)
26	27	28	29	30	31					
		SEF	PTEMB	ER						
Su	Мо	Tu	W	Th	Fr	Sa				
						1				
2	3	4	5	6	7	8		Sep 7 : Synergy		
9	10	11	12	13	14	15	13 th Sep : Ganesh Chaturthi	Sep 13-17 : Mid Term Break		
16	17	18	19	20	21	22	20 th Sep : Moharam			Question Paper & Model Ans. Upload: Opens
23	24	25	26	27	28	29		Sep 28-29 : CRMD	Sep 24-26 : Unit Test1 (FE)	on Sept 28 and closes on Oct 3 (SE-BE)
30										Sep 24 - Oct 1 : UT1 Marks Entry (FE)
		00	стове	R					Oct 1-6 : Mid Term FB. (FE)	
Su	Мо	Tu	W	Th	Fr	Sa			Oct 10-12 : Unit Test 2 (SE-BE)	
	1	2	3	4	5	6	2 nd Oct : Gandhi Jayanti		Oct 8-16 : Final FB. (SE,TE,BE)	Oct 1-9 : Remedial Classes (SE,TE,BE)
7	8	9	10	11	12	13			Oct 16 : T/W Submission (SE-BE)	Oct 10-16 : UT2 Marks Entry (SE,TE,BE)
14	15	16	17	18	19	20	18 th Oct : Dasara		Oct 19 : Defaulters List (SE-BE)	Question Paper & Model Ans. Upload: Opens
21	22	23	24	25	26	27			Oct 20 : Term End (SE-BE)	on Oct 15 and closes on Oct 19 (FE)
28	29	30	31						Oct 29 - Nov 3 : Unit Test2 Prelims (FE)	Oct 19-26 : Remedial Classes (FE)
			VEMB						Oct 30 - Nov 3 : Final FB. (FE)	
Su	Мо	Tu	W	Th	Fr	Sa				
				1	2	3				
4	5	6	7	8	9	10	7 th & 8 th Nov : Diwali		Nov 5 : T/W Submission (FE)	
11	12	13	14	15	16		21 st Nov : Id-E-Milad		Nov 9 : Defaulter list (FE)	
18	19	20	21	22	23	24	23 rd Nov : Gurunanak Jayanti		Nov 10 :Term End (FE)	
25	26	27	28	29	30					

Commencement of Even Semester 2019 will be from 1st January 2019

Attendance Entry will be on weekly basis. Link for online entry will be active from Saturday to Tuesday midnight.

PRINCIPAL DR. (MRS.) SRIJA UNNIKRISHNAN

95

									ACADEMIC PLANNER : JAN-M	Curriculum Plan	Staff,Notice
			-	Mo	oth	A.9-9-4	6 /	Holldays	Extra/Go-curricular Events		
	1-	N		JANL	AND PROPERTY.	-				AND THE PARTY OF THE PARTY OF	
	Su	MO	TU	-	TTI	7	Fr S		Jan 7 : CRCE Alumni Meet	Designed and the second s	and the second
1	T	2	3	4	5		6 7		Jan 10-18 : Inter Class Cricket	Jan 9 : College Reopens	Jan 11 : Faculty Meeting
Ľ	8	9	10	11	12	20	_		Jan 19-22 : ATHLOS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Jan 27,28, Feb 3,4 : FDP
1			17	18	19 26	27	_	Jan 26 : Republic Day	Jan 23 : Convocation' 2017		
_	-		24	25	20						
2	9 3	30	-	RUAR	Ŷ	Ser.	Child of	1			
SI	M	11		1000	Th	Fr	Sa			Feb 8-10 ; Mid-Term Feed Back	
51	1 1		-		2	3	4			Feb 8-10 , Mid-Termin occ	
5	6	17	+		9	10	11				Feb 15-20 : QP Upload (Unit Test - I)
2	13	14	-	-		17	18		Feb 18 : Sports day		Link Closes on 20th (UG & PG)
9	20	21	-			24	25	Feb 24 : Mahashivrathri	Feb 21-24 : Cultural week	Feb 27,28, Mar 1 : Unit test - I (UG & PG)	
6	27	28	-	-	-				Feb 24 : Annual Day	Feb 27,28, Mar 1 : Onit lest -1 (ou u : 4)	
_	1 21	1	MAR	СН	Barr	200	No.				
1	Mo	Tu	Tw	T	T	Fr	Sa			and the second se	Mar 2-6 : Mentoring Report Review
1			1 1	2	1	3	4			and the second se	Mar 1-10 : Marks Entry (Unit Test - I)
+	6	7	8	9	-	0	11			the set of	Link Closes on 10th
$^{+}$	13	14	15	16	-	7	18	Mar 13 : Holi 2nd day			
+		21	22	23	2	4	25		Mar 17-18 : Technomania 2017	to engineer the second second	
+		28	29	30	3	1		Mar 28 : Gudi Padva			
-			PRIL		1.1	1	1211		t y s whee		Apr 6-11 : QP Upload (Unit Test - II)
	10 1	Tu	W	Th	1 Fr	1	Sa			the second se	Link Closes on 11th (UG & PG)
-						_	1		10 Mar	the second s	Apr 14 : Term work defaulters' list
		-+	5	6	7	-	8	Apr 4 : Ram Navmi		and the second se	submission by faculty
3			-		-	-	-	C IF C	IN AN	Apr 10-22 : Online Feed Back	Apr 10-13 : Mentoring Report Review
10	-	-	12	13	14	-	5	Apr 14 : Good Friday / Dr. Ambedkar Jayanti		Apr 17,18,19 : Unit Test - II (UG & PG)	Apr 18-24 : Marks Entry (Unit Test - II
17	X 1 XX	-	19	20	21	-	2	Bi, Andeokar bayanti		Apr 22 : TERM END	Link Closes on 24th
24	25	5 :	26	27	28	2	9			This set i faith and	Apr 20 : T/W SUBMISSION
_					_	1					The set of the set of the set
	100	M.	AY		S.	1998	20	and the second state of the second state			
10	Tu	V	V	Th	Fr	Sa	1	des statistics and the		M	
1	2	3	T	4	5	6	1	May 1 : Maharashtra Din	and the second sec	Apr 24 - May 4 : Practical / Oral Exams	
1	9	10		11	12	13	M	ay 10 : Buddha Purnima		May 11 : Semester End Examination	
5	16	17	1	18	19	20	1		and the second se	Commencement (All)	and the second
2	23	24	1 5		26	27					

Commencement of Odd Semester 2017 will be from 3rd July 2017

PRINCIPAL DR. (MRS.) SRIJA UNNIKRISHNAN

Attendance Entry will be on weekly basis. Link for online entry will be active from Saturday to Tuesday midnight.

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1		COLUMN INC.		nth	DISSID	and the second second	Holidays	Extra/Co-curricular Events	Curriculum Plan	Staff Notice
-			JL	JL.Y						
Su	M	T	IN	T	n F	1 5	3			
3.	1	-	1			1 2			0	
3	4	5	5	1		9	6 Jul Ramzan ID		11 Jul : College Reopens (SE/TE/BE)	13 Jul . Faculty Meeting
10	11	12	13	1.	1	5 16		12-22 Jul : Intra College Foot Ba	1	13 July Factory meeting
	18	19	20	2	2	2 23				
24	25	26	27	28	2	9 30				
			AUGL	JST						
Su	Mo	Tu	W	TI	1 F	r 5:	1			
	1	2	3	4	:	6		5 Aug : Friedship Day	1 Aug : Beginning of F.E. Classes	12 Aug : Deadline for Question Paper
-	8	9	10	11	1	2 13		6 Aug : Girls Rink Foot Ball		Submission
11	15	16	17	18	1	9 20	15 Aug Independence Day	20 Aug : Freshers Party	18-20 Aug : Unit Test - 1 (SE/TE/BE)	12 Aug : First Attendance Entry (SE/TE/BE)
21	22	23	24	25	2	6 27	17 Aug Parsi New Year			24 Aug Unit Test - 1 Marks Entry (SE/TE/BE
-	29	30	31	1	1					
	-	SI	PTEN	BER						
SU	Mo	Tu	W	Tt	F	r Sa				
-			1	1	2	3			3 Sep : First Mentor Report	3 Sep : First Attendance Entry (FE)
4	5	6	7	ā	9	10	5 Sep : Ganesh Chaturthi			17 Sep : Second Attendance Entry (SE/TE/BE
1	12	13	14	15	11	17				
5	19	20	21	22	2:	24		23-24 Sep CRMD		26 Sep : Unit Test - 1 Marks Entry (FE)
5	26	27	28	29	-				19-21 Sep : Unit Test - 1 (FE)	
		-	CTOE	ER	-					
	Мо	Tu				Sa				15 Oct : Deadline for Question Paper
-	-		-		-	1				Submission
1	3	4	5	6	7	ā		7-10 Oct : ATHLOS		15 Oct . Attendance Entry (SE/TE/BE)
1	10	11	12	13	14	-	11 Oct Dasara	*7 & 10 - After College Hours	17-19 Oct : Unit Test - 2 (SE/TE/BE)	21 Oct . Term Work Submission (SE/TE/BE
1	17	16	19	20	21	22	12 Oct , Moharum			23 Oct : Second Attendance Entry (FE)
+	24	25	26	27	28	29	TE Oct . Monardin		28 Oct . Second Mentor Report	24 Oct . Unit Test - 2 Marks Entry (SE/TE/BI
+	37		20	27	20	23	31 Oct : Diwali			
1	21	NO	VEMB	ED	1	1	JT OCT . Diwali			the second s
	Mo	Tu	W	Th	Fr	Sa			29 Oct - 12 Nov : Practical/Oral Exams (SE/TE/BE)	
T		1	2	3	1	5	1 Nov : Diwali Bhaubeej		7-9 Nov : Unit Test - 2 (FE)	5 Nov : Final Attendance Entry (FE)
	7	8	9	10	11	12			20-27 Nov : Oral/Practical Exams (FE/ME	11 Nov : Term Work Submission (FE)
1	14	15	16	17	18	19	14 Nov : Gurunanak Jayanti		22 Nov powards : Theory Exams	15 Nov - Unit Test - 2 Marks Entry (FE
12	21	22	23	24	25	26			(FE-II & Higher Sems.)	
1 2	28	29	30						3 Dec onwards : Theory Exams (FE & Mi	

FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING, BANDRA, MUMBAI ACADEMIC PLANNER JULY-NOV 2016

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-	1.			IUA	Th	-	5-			
St	-	Mo	Tu	w	Th		2 Jan 1 : New Year			
31	-	-+	-	-	T	_	9	Jan 9: CRCE Alumni Meet	Jan 4 : College Reopens	
3	-	4	5	6			16	Jan 5-15: Interclass Cricket		Jan 11 : Faculty Meeting
10		_	9 2		-	_	Jan 21 : Fr. Agnel Jayanti	Matches (Evening)		
17			_		8 2			Jan 22 : Convocation '2016		Jan 29,30/Feb 4,5 : FDP
24	25		BRU			7.9.0				
-	Mo	-	-		hF	rSa	3			
Su	1	2	3	4	_					Feb 4 : QP Submission (UT I)
-	8	9	10	-	1 12	2 0.02		Feb 20 : Sports day	Feb 8.9,10 : Unit test - I	Feb 6 : Attendance entry (I)
7	15	16	17		1 19	-				Feb 16 : Marks entry (UT I)
		-	-	-	-	-		C. L. 22. A		
	22	23	24	23	20	61	Feb 19 : Ch Shivaji Jayanthi	Feb 22: Annual Day Feb 22-27 : Cultural week		
01	23	M	ARC	н	1	2 Post of	5	reb 22-27 : Cultural Week		
IN	VIol	Tu			Fr	1 Sa				
-	-	1	2	3	4	5	Mar 7 : Mahashiyrathri			
+	T	8	9	10	11	12		Mar 11 : Technomania-2015	March 8-11 : Public Speech (FE)	
-	_		16	17	18	19		Mai II. lecinomana-2015	March 8-11 . Public Speech (FE)	
2	-		-		-		and the second second			
28		22	23	24 31	25	26	Mar 24 : Holi 25 : Good Friday			
1 20	0 1 1		RIL	31	- Scherten	-				Mar 31 : Q Paper Submission (UT II)
1.7.	1.	-	-		and and	-				
M	0 1	Гu	w	Th	Fr	1000				
-	-	-	-	-	1	2			Apr 4,5,6: Unit Test II	Apr 2 : Attendance entry (II)
4	-	-	6	7	8		Apr 8 : Gudi Padwa			Apr 11 : Term work submission
11		_		14	15	16	Apr 14 :Dr. Ambedkar Jayanthi		Apr 15 : Term End	Apr 12 : Marks Entry (UT II)
18			20	21	22	23	Apr 15 : Ram Navmi			
25	2	6 2	27	28	29	30	Apr19 : Mahavir Jayanthi			Apr 27 : First vacation slot begins
3.3	3:18	MI	Y	1.0	· · · · ·	18.8			Apr 16-25 : Practical/Oral Exami	
Mo	T	u	W	Ch	Fr	Sa				
2	3			5	6	7				
9	10	-	-	-	-	14				
16	17	-	-	-	-	-			May 7 : Semester End Examina	tion Commencement
-	-	_	_	_	_		May 21 : Buddha Purnima			
23	24	-	5 2	6	27	28				
30	31	1				T				

PRINCIPAL S. DR.(MRS.)SRIJA UNNIKRISHNAN

	10.000	-	M	onth	1	1.7		Holidays	ACADEMIC PLANNERT JULY-NU Extra/Co-curricular Events	Curriculum Plan	Staff Notice
_				July	Contraction of the second	2012 7355	12029	C. S. Construction of the second s	DAGACO-COLINIAR DAGAS	Currendin Finn	SIRII NOLLEE
s	u N	to	Tu	W	Th	Fr	S	a		· · · · · · · · · · · · · · · · · · ·	
				1	2	3	-	1			
5				\$	v	10	1		4-24 Jul : Interclass Football Tournam	ent	and the log of the state of the
12				15	16	17	15			13 Jul : College Reopens	
19				22	23	24	25				20 Jul : Gen Staff Meeting
26	27			0	30	31	1		31 Jul : Frienship Day	27 Jul : FE Term Commencement	
	-	-	AUGI	-			-				
Su	Mo	T	a V	V'	Th	Fr	Sa				
30	31	-	_			_	1				12 Aug : QP Submission for UT1
2	3	1	-	-	6	7	8			03 Aug : ME Term Commencement	14 Aug : Online Att Entry I
9	10	11	Ľ	2	13	14	15	8		17,19,20 Aug : Unit Test I - SE,TE,BE	
6	17	18	19)	20	21	22	18 Aug : Parsi New Year			25 Aug : Marks entry UTI
3	24	25	26	5	27	28	29		28 Aug : CRESCENDO		
1		SE	PTEN	IBE	R	1	12				
u	Mo	Tu	W	'	Th	Fr	Sa				
		1	2		3	4	5				
	7	8	9		10	11	12		11,12 Sep : Fr. CR Memorial Debate		
3	14	15	16		17	18	19	17 Sep : Ganesh Chaturthi			15 Sep : Online Att Entry II
)	21	22	23		24	25	26	25 Sep : Bakri ID			19 Sep : Online Att Entry I (FE)
7	28	29	30						25-27 Sep : Athlons (Sports Meet)	28-30 Sep : Unit Test I - FE	24 Sep : QP Submission for UT1(FE)
	1.1	0	стов	ER			Phase 1				
1	Mo	Tu	W	1	Th	Fr	Sa		2,3,4 Oct : Athlons(Sports Meet)		
					1	2	3	02 Oct : Gandhi Jayanthi			08 Oct : QP Submission for UT2
	5	6	7		8	9	10				15 Oct : Online Att Entry (ALL)
1	12	13	14	1	15	16	17			12-14 Oct : Unit Test II - SE, TE, BE	
1	19	20	21		22	23	24	22 Oct : Dasara		17 Oct : TW submission SE, TE, BE	20 Oct : Marks entry UT2
+	26	27	28	-		-	31	1.91		24 Oct : Term Ends (SE, TE, BE)	20 Oct : Defaulters List SE, TE, BE
			VEMI	_		14	1.50			26-28 Oct : Unit Test II - FE	31 Oct : Online Att Entry II (FE)
T	Mo	Tu	W	1		Fr	Sa			26 Oct - 07 Nov : Practical & Oral Exams	for SE, TE, BE
+	2	3	4	-		6	7				05 Nov : TW Submission (FE)
+	9	10	11	-		-	14	11-15 Nov : Diwali Holidays		07 Nov : Term End (FE)	06 Nov : Defaulters' List (FE)
+	16	17	18	-			-	20 Nov : Fr. Agnel Punyathithi		14 Nov : Term End (ME)	18 Nov Onwards : Theory Exams
+	23	24	25	-	_	-	28	25 Nov : Gurunanak Jayanti		09-17 Nov : Oral Examinations(FE)	(SE-BE), FE II
+	30	24	23	+			20	25 Hor - Our unanak Sayanti			03 Dec : Univ. Theory Exams (FE) S
1		-		1	10000		_	uary 2016 to 15 April 2016			

nom 4th July 2015

									COLLEGE OF ENGINEERING, BAN PLANNERJAN-MAY 2015 Curriculum Plan	Staff Notice
								Extra/Co-curricular Events	Curriculum Plan	
	-	-	- 1	Mont	h	No. APR	Holidays			and the second se
		1. 1.	JE	INU	IRY	12 10 10 10			and the second se	
	Su	Mo	Tu	W	Th		Sa 3 Jan 1 : New Year	Jan 3: CRCE Alumni Meet	Jan 5 : College Reopens J	an 7 : Lesson Plan & CO submission
1	-1			1-1	1	2	10 Jan 4 : ID-E-Milad	Jan 5-17: Interclass Cricket	Jan 5 . conege most	Jan 12 : Faculty Meeting
Ī	4	5	6	7	8		17	Matches (Evening)		
T		12				23	24 Jan 21 : Fr. Agnel Jayanti			
Γ		19	20		22	23	Jan 26 : Republic Day			
F	25	26				30 .	I Jan 28 . Republic Day			
10	4.00	1		UARY						Feb 3 : QP Submission (UT I)
S	u M				Th H					Feb 7 : Attendance entry (I)
	2	2	3	-	-	5 T			Feb 9-11 : Unit test - I	Feb 16 : Marks entry (UT I)
8	9	I	0 1		2 1		the second second second second	Feb 21 : Sports day	Feb 12-20 : Public Speech (FE)	Feb 27 : QP submission (FE)
15	16	1	7 1	8 1	9 2	0 21	Feb 17 : Mahashivrathri	Feb 23 : Convocation '2015		Feb 27 : QP Submission (12)
22	23	2	1 2	5 2	6 2	7 28	Feb 19 : C Shivaji Jayanthi	Feb 23-27 : Cultural week		
10-10	AND AND		MAR					Feb 23-27 : culture:		
Su	Mo	T	W	V TI	h F	r Sa				Mar 13 : Attendance entry (II)
1	2	3	4	5	6	T	Mar 6 : Holi			Mar 13 : Attendance entry (1)
8	9	10	11	1 12	13			2015	Mar 16,17,18: Unit test II for FE	Mar 23 : Marks entry (UT II)(FE)
15	16	17	18	1 19	20	21	Mar 21 : Gudi Padwa	Mar 20 : Technomania-2015	Wiai 10,27,===	
22	23	24	25	26	27	28				
22	30	31	100	-	+	-				
29	30		PRI	T. Status	e en alter	No.		1		Apr 8 : Q Paper Submission (All)
1925			W	Th	Fr	Sa	Apr 2 : Mahavir Jayanthi		TERF	Apr 13 · Attendance entry (III)
Su	Mo	Tu	W	111	3		Apr 3 : Good Friday	Apr 1-2 : ICAC3	Apr 15,16,17: UT II (S.E., T.E,B.E	
	-	-			-		Apr 3 : dood :		Apr 13,15,16,17,20 :Prelims(FE)	
5	6	7	-	-		11	Apr 14 :Dr. Ambedkar Jayanth	Apr 11 : TEDx CRCE	Apr 22 : Term End	Apr 21: Termwork Submission(FE)
12	13	14					Apr 14 :Dr. Anibeukai Jayanti		Apr 23-May 2 : Practical/Oral	Apr 21: Termwork Submission (12)
19	20	21	22	23		25			Examinations	Apr 27 : First vacation slot begins
26	27	28	29	30						
1000	And the	P	LAY		Ser.	1.4.1				
Su	Mo	Tu	w	Th	Fr	Sa				
31					1	2	May 1: Maharashtra Din		May 12 : Semester End Exami	nation Commencement
3	4	5	6	T	8		May 4 : Buddha Purnima	territoria di secolaria	Way 12 : Semester End Exami	
-	-	-	-		-		10,	-1.**.A.		
10		12	13		15	16				and the second
17	18 1	19	20	21	22	23				
4	25 2	26	27	28	29	30	Commencement of O		011 1.1.0045	1/

PRINCIPAL DR.(MRS.)SRIJA UNNIKRISHNAN

-			N	onfl	1		Holidays	ACADEMIC PLA	Curriculum	Staff Notice
-				July				ne development		
1	T	to	Tu		Th	Fr	Sa			
1	1	1	11	21	3	4	5			
٠	17	-	-	-		11	12	19 JULY : Placement Mock Test	14 JULY : College Reopens	17 JULY : ISTE General Body
13	11		22		17		19	19 JOLY : Placement Wock Test	14 JULI : Conege neopens	21 JULY : Gen Staff Meeting
20	21	-	-	-	_	25				22-25 JULY : SAR presentations
27	28		-	0 3	1	_	29 July : Ramzan Id			25 JULY : Lesson Plan Submission
14	T.		UGL		1.	1				11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
-	Mo	Tu	11	11	hF	_			1 AUG : FE,ME Term Commencement	6 AUG: QP Submission for UT1
		-	1-	+-	1	_		4-6 AUG : L&T Training		8 AUG : Online Att Entry I
1	4	5	6	_	-	-	(at all a ladenend and De		11-13 AUG: Unit Test I - SE, TE, BE	
-	11	12	-	-	-	_	5 15 AUG : Independence Da	22,23 AUG : CRESCENDO		19 AUG : Marks entry UT1
-	1.5	19	20	-		_	18 AUG : Parsi New Year	22,25 AUG ; CRESCENDO		
1		26 SEPT	27	28	1-	3	29 AUG : Ganesh Chaturthi	The second second		and the second
1.	-	Tu	W	Th	Fr	T Ss		and the second		A CONTRACTOR OF A CONTRACTOR A
		2	3	4	5	6		and the second s	terran and the second	5 SEPT : QP Submission for UT1(FE)
18	-	- 9	5 10	11	-			State of the base	10-12 SEPT : Unit Test I - FE	8 SEPT : Attd Compilation I (FE)
-	-	16	17	18	_	20		and the second		15 SEPT : Online Att Entry II
1:	-	-		25		20		26,27 Sept : Fr. CR Memorial Debate		
22	_	-	24	25	26	47		26,27 Sept : Fr. CR Memorial Debate		
29	1	30						the said the state of the		The second s
1.16	-	DCTO	-			2 1		02 - 06 OCT : Sports Week	2.7.7.7.7.7.7.	
Mo		u		Th	Fr	Sa	02 OCT : Gandhi Jayanthi	02-06 OCT: Sports week		8 OCT : QP Submission for UT2
-	+	-	1	- 9	10	11	03 OCT : Dasara 06 OCT : Bakri ID	a state of the second stat		10 OCT : Online Att Entry (ALL)
1 1	1	1	-	-		18	UB OCT : Bakrind		13-15 OCT : Unit Test II - [ALL]	
13	-	_	-	16	17				17 OCT: TW submission SE, TE, BE	20 OCT : Marks entry UT2
20			22	23	24	25	23,24 OCT : Diwali	State of the state	28 OCT : Term Ends (SE, TE, BE)	20 OCT: Defaulters List SE,TE,BE
27	-	28 DVEN	_	30	31			and a state of the	31 OCT : TW submission (FE)	31 OCT : Online Att Entry (FE)
Mo	-	-		Th	Er I	Sa		and the second s	29 OCT - 10 NOV : Practical & Oral Ex	
110	-				11	1	and the second se	A CAL THE PARTY AND A CALL AND A		
3	-	4	5	-	7	-	04 Nov : Moharrum		9 NOV : Term End (FE & ME)	1 NOV : Defaulters' List (FE)
10	-	1 1	-	12	14	-		Charles of the second strength of the second	and the second	THUY I DEIGUICES USE (IL)
	-	1 1		13	_		06 Nov : Guru Nanak Jayanthi	A second s	3,5,7,8,10 NOV: Prelims (FE)	
17	_	8 1	-				20 NOV: Fr. Agnel Punyathithi	and the second	11-18 Nov : Oral Examinations(FE)	
24	2	5 2	6	27	28	29	and the	and the second s	18 NOV : Univ Theory Exams Begin	5 DEC : Univ. Theory Exams (FE) Star
to: H	ead	s of]	Depa	artm	ents			and the state of a state of a state of the	(SE,TE,BE)	Sal
						er/I.	T./H.&Sc.		The second s	PRINCIPAL
		Exa						AND TRACK AND A DECK AND A SHEAR A DECK	The Production of the second states of the second states and the	DR.(MRS.)SRIJA UNNIKRISHNAN

FR.COTCEICAO RODRIGUES COLLEGE OF ENGINEER TOTANDRA ACADEMIC PLANNER---JULY-NOV

Transparency in Attendance Monitoring System

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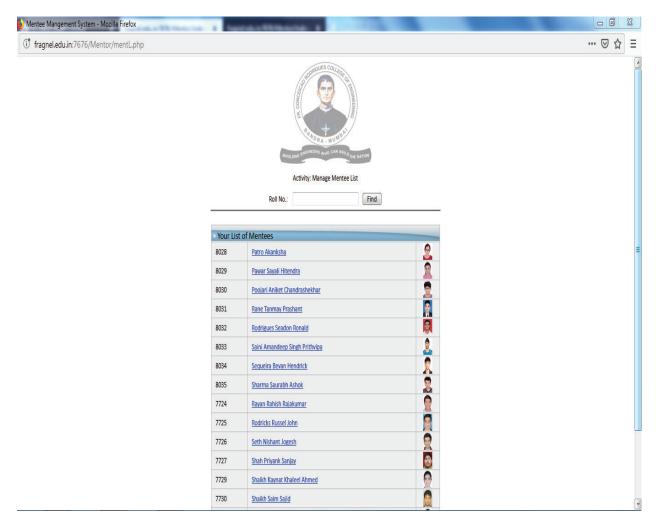
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Select	
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	Fr. Conce	ricao Rodrigues College of	Engineering				
المن المن المن المن المن المن المن المن	idance Entry						
Faculty N	lame	Saurabh K. Kulkarni					
Subject I	lame	Big Data Analytics - Theory					
Branch		Information Technology					
Week No	. :	26					
No. of A	loted Classes in this week [As per Time	table]					
No. of Cl	asses Conducted in this week						
Roll No.	Student	Name	Previous Week(s) Attendance	This week Attendance			
6111	Abhishek Yogesh		9 / 48 (18.75%)				
6827	Katarnavare Prashant Sahebrav		13 / 48 (27.08%)				
7426	Bahadur Anmol Ashish		12 / 48 (25.00 %)				
7457	Nar Parag Ganesh		20 / 48 (41.67%)				
7467	Pereira Olive Joseph		13 / 48(27.08%)				
7558	Bandhekar Trish Vilas		11 / 48(22.92%)				
7572	Dsouza Joel Michael		5 / 48(10.42%)				
7577	Jain Pranjal Nirmal		21 / 48(43.75%)				
75.07	Mundo Gunian Madhukar		20 / 10 / 11 67 64 1			_	

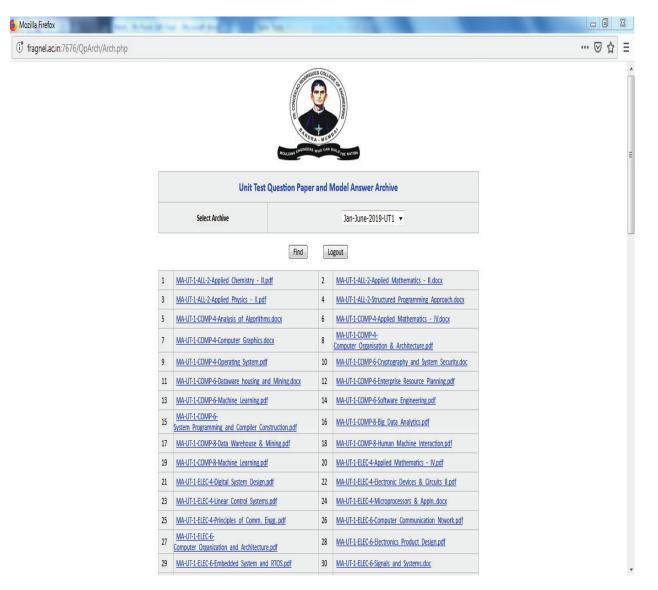
Transparency in Internal Assessment Marks Entry System

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	<u>Academic</u>	<u>Records</u>								
™ ≂©Inte	rnal Assesment Test Marks Entry									
Faculty	Name	Saurabh K. Kulkarni								
Subject	Name	Big Data Analytics - Theory								
Branch		Information Technology								
Interna	Assesment Test No.									
Maxim	ım Marks Alloted									
Roll No	. Student Name	Previous Test % Marks	Current Test Marks							
6111	Abhishek Yogesh	42.50								
6827	Katarnavare Prashant Sahebrav	57.50								
7426	Bahadur Anmol Ashish	55.00								
7457	Nar Parag Ganesh	57.50								
7467	Pereira Olive Joseph	40.00								
7558	Bandhekar Trish Vilas	67.50								
7572	Dsouza Joel Michael	72.50								
7577	Jain Pranjal Nirmal	80.00								
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7587	Munde Gunjan Madhukar	92.50								

Mentoring System

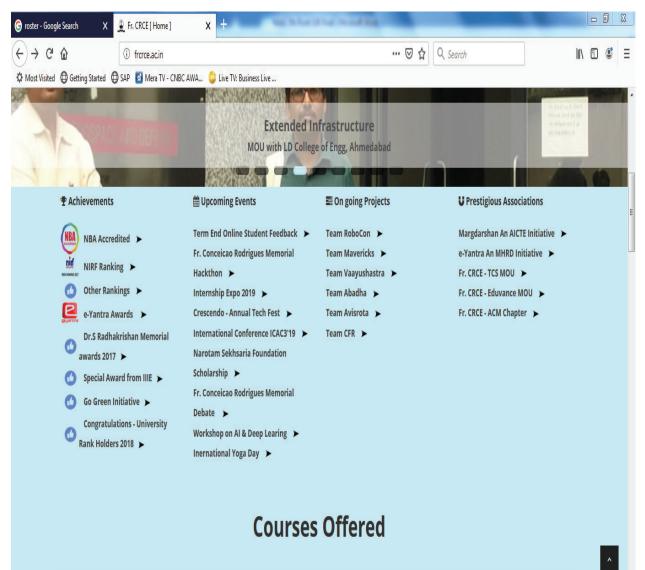


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Roll No	8028							
Name	Patro Akanks	sha				100	HOL	
Branch	INFO						4	
Semester	Sem - 6					and the second	and the second	
Address	C/O T.S.N. P/ Maharashtra,		R, THE NEV	W INDIA ASSUR	ANCE CO, 87,	M.G.ROAD, , I	FORT, MUMB	AI, MUMBAI,
Name Branch Semester	EMail		al	kankshapatro98	@gmail.com			
	Mobile		8	424977338				
	Parent Mob			108599553	2011-002			
	Parent EMail tsnpatro60@gmail.com							
	Not Yet Impl	emented						
	Not Yet Impl	emented						
		SSC		HSG	2		CET	
		93		94.	6	129		
Academic Details	S1	S 2	\$3	S4	\$ 5	S6	\$7	S8
	8.63	8.98	<u>9.81</u>	9.27	<u>9.23</u>	N/A	N/A	N/A
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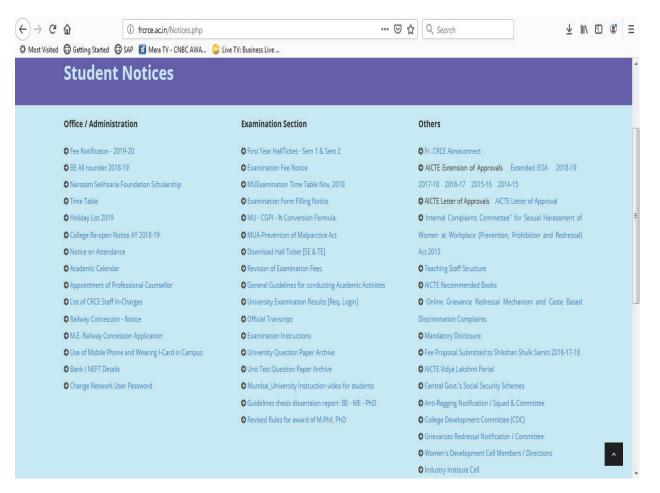
Unit Test Question papers and Model Answers on the website

List of events on the website

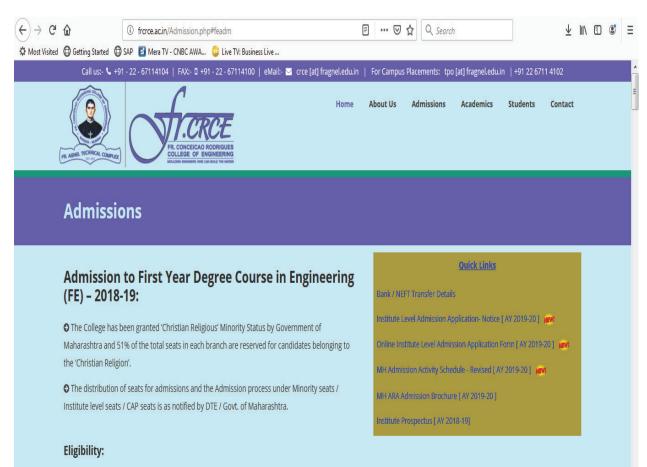


We offer following Bachelor's, Master's and Doctoral Program in Engineering which are affiliated in Mumbai University and Approved by AICTE, Nodal Agency of Government

Notices

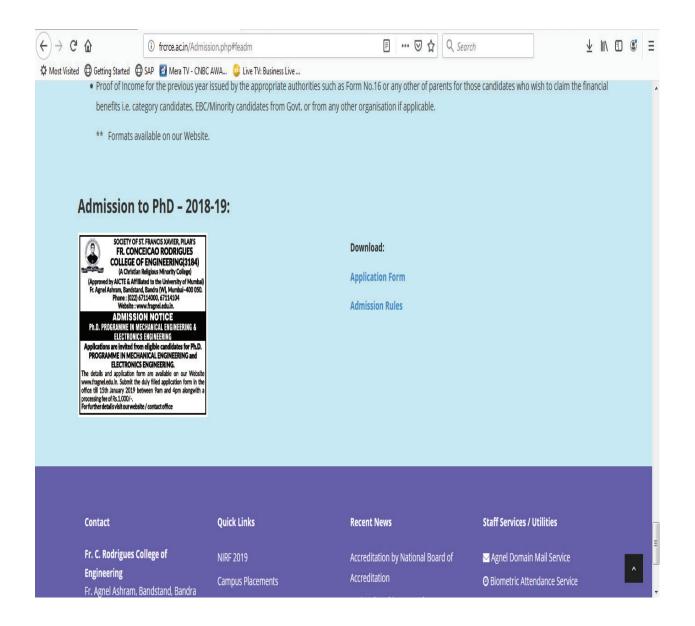


Transparency in the Admission Process



Eligibility criteria for F.E admission at Institute level seats (Institute level Quota and CAP vacant seats) is as prescribed by DTE / Government of Maharashtra, Higher & Technical Education Department and as given in the Rules and Institute Information Brochure for the Academic Year 2018-19.

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A Most Visited	Getting Started	🕽 SAP 🛛 🖉 Mera TV - CNBC AWA 😐 Live TV: Business Live					
	2018-19" by DTE / G	r the Centralised Admission Process will be filled by th Govt. of Maharashtra.	he Institute as per the guidelines g	iven in the "Ru	les & Institute Information Broc	hure for Academic year	•
	Selection Proc	cedure and Admission Process:					
	O All admissi	sions will be made on the basis of inter-se merit of ca	andidates who have applied for ad	mission to the	First Year Engineering 2018-19	in this Institute.	m
	Candidates	es shall make application on-line for each of the categ	gories as specified / available at In:	stitute level.			
	O A link shall	all be provided under ' Admissions 2018-19' on our we	ebsite.				
	1996 B. 1997 B.	ut of online application made for the above categories fee of Rs.1,000/- at the time of submitting the applica		cessary docur	nents for verification. Candidate	es are required to pay	
	• Application	ons should reach the office within the prescribed time	e limit.				
		te merit list will be prepared for each category of adm the College website.	nission and the same will be displa	yed together w	vith the 'Schedule of Admission'	on the College Notice	
	The criteria Maharashtra.	ria for determining inter-se merit is as prescribed in R a.	Rules & Institute Information Broch	ure for the Aca	ademic Year 2018-19 by the DTE	E / Government of	
	In the case of	of candidates securing equal score, their relative meri	it will be decided on the basis of th	ne following or	der of preference :		
	HigherHigher	er marks in Mathematics at MH-CET. er marks in Physics at MH-CET. er percentage of marks in Board or qualifying examina	ana	l Chemistry tal	ken together.		
	∘ Higher	er Percentage of marks in the subject Mathematics at er Percentage of marks in the subject Physics at HSC. er Percentage of marks in Aggregate at HSC.	HSC.			*	ļ



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING Fr. Agnel Ashram, Bandra (W), Mumbai - 400 050.

Mandatory Disclosure

	Mandatory Disclosure updated on	25-02-2019
L		
1.	AICTE File No.	F.No:740-89-213(E)/RC/95, Permanent ID : 1-4317814
	Date & Period of last approval	Approval No. F.No. Western/1-3508330114/2018/EOA Dated 10/04/2018 Approval for 2018-2019
	Accreditation Status	B.E. Production Engineering, B.E. Electronics Engineering & B.E. Computer Engineering courses are Accredited by NBA for three years (valid upto 30/06/2020).
2.	Name of the Institute	Fr. Conceicao Rodrigues College of Engineering
	Address of the Institution	Fr. Agnel Ashram, Bandstand, Bandra (West),
	City & Pin Code	Mumbai - 400050
	State / UT	Maharashtra
	Longitude & Latitude	Longitude : 72 - 54 (E), Latitude : 18 - 55 (N)
	Phone number with STD code	022 - 67114000
	Fax number with STD code	022 - 67114100
	Office hours at the Institution	8.30 AM to 4.30 PM
	Academic hours at the Institution	9.00 AM to 4.30 PM
	Email	crce@fragnel.edu.in
	Website	www.frcrce.ac.in
	Nearest Railway Station (dist. in Km)	Bandra - Western Railway (Dist. 3 Km.)
	Nearest Airport (dist. in Km)	Mumbai - Domestic (Dist. 8 Km.)
3.	Type of Institution	Private - Self Financed
	Category (1) of the Institution	Minority
	Category (2) of the Institution	Co-Education
4.	Name of the organisation running the Institution	Society of St. Francis Xavier, Pilar, Mumbai
	Type of the organisation	Society
	Address of the organisation	Fr. Agnel Ashram, Bandra (West), Mumbai - 400050.
	Registered with	The Societies Registration Act, 1890
	Registration date	7 th February 1959
	Website of the organisation	www.fragnel.edu.in
	-	1

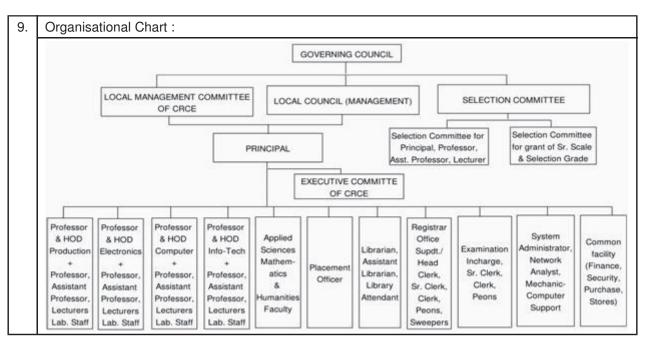
5.	Name of the affiliating University	University of Mumbai
	Address	M.G. Road, Fort, Mumbai - 400 032.
	Website	www.mu.ac.in
	Latest affiliation period	2018-19
6.	Name of Principal / Director	Dr. (Mrs.) Srija Unnikrishnan
	Exact Designation	Principal
	Phone number with STD code	022 - 67114101
	Fax number with STD code	022 - 67114100
	Email	srija@fragnel.edu.in
	Highest Degree	Ph.D (Tech.) in Electrical Engg.
	Field of Specialisation	Telecommunication and Signal Processing

7.	Gove	erning Board Members :		
	Sr. No.	Name of Governing Council Member	Nominee of	Designation
	1	Rev. Fr. Alarico Carvalho	Chairman of Society of St. Francis Xavier, Pilar.	Chairman
	2	Rev. Fr. Valerian D'Souza	Management's Nominee	Director
	3	Dr. S.M. Khot	Management's Nominee	Principal - Fr. C.R.I.T., Vashi
	4	Dr. Jaideep Devare	Management's Nominee	Alumni & Managing Director - Mahindra Insurance Brokers Ltd.
	5	Mr. S.C. Bhargava	Management's Nominee	Executive Vice President - Electrical & Automation Division, L&T Ltd.
	6	Dr. R.S. lyer	State Government's Nominee	Director - SP Jain Inst of Management & Research & Ex- Principal, Fr. CRCE
	7	Dr. Alam Shaikh	Nominee of Vice Chancellor University of Mumbai	Principal - Padmabhushan Vasantdada Patil COE.
	8	Dr. Abhay Wagh	D.T.E.'s Nominee	Director - D.T.E.
	9	Dr. Amit Dutta	AICTE's Nominee	Western Regional Officer, AICTE
	10	Mr. P. N. Jumle	Board of Apprenticeship's Nominee	Director, Board of Apprenticeship & Training
	11	Dr. Bhushan T. Patil	Faculty Member	Professor - Production Engineering
	12	Dr. Hemant M. Khanolkar	Faculty Member	Assistant Professor - Humanities & Science
	13	Dr. Srija Unnikrishnan	Principal	Member - Secretary
		uency of meetings & of last meeting		Once in a Year 4 th April 2018

8. Academic Advisory Body :

0.	Academic Advisory Dody .				
	College Development Committee (CDC) (constituted in accordance with 'Maharashtra Public Universities Act 2016')				
	Rev. Fr. Alarico Carvalho	Chairperson of the Management			
	Rev. Fr. Valerian D'Souza	Secretary of the Management			
	Dr. Deepak V. Bhoir	HOD - Nominated by the Principal			
[Mrs. Sundary Prabavathy	Teaching Staff Representative			

Dr. Sunil K. Surve	Teaching Staff Representative
Mrs. Garima Tripathi	Teaching Staff Representative
Mr. C. Leo Mascarenhas	Non-Teaching Staff Representative
Dr. Shubha Pandit	Local member from the field of Education
Mr. James Maslamani	Local member from the field of Industry
Dr. Kushal Tuckley	Local member from the field of Research
Rev. Fr. Joe Pereira	Local member from the field of Social Service
Dr. Bhushan Patil	Co-ordinator, Internal Quality Assurance Committee
Mr. Ryan Furtado	President of College Students Council
Mr. Aradhya Deolekar	Secretary of College Students Council
Dr. Srija Unnikrishnan	Principal
Frequency of meetings & Date of last meeting	Twice in a Year 08 th October 2018



10.	Student feedback mechanism on Institutional Governance/Faculty performance	Student Feedback is taken in a well designed format at end of every Semester. The received feedback is given to the concerned faculty for analysis. Concerned faculty member is required to submit the analysis and corrective actions to be taken in future. The faculty performance proposed corrective actions are evaluated by Head of the Department and Principal. From the academic year 2011-12 odd semester, feed-back is being collected on-line. Approximately 90% students had given feedback in April 2017 for last semester.
11.	Grievance redressal mechanism for faculty, staff and students	Faculty members and staff members at any level are free to meet and present their grievances to any higher authority - HOD, Principal, Chairman. Also, a grievance committee with senior faculty members on board is constituted to inquire into any grievance lodged by staff/student and report is submitted to the Principal. The

of women staff and students

Women Development Cell takes care of problems, if any,

Redressal measures are taken by the Local Council which

meet regularly and also, as and when the need arises. The decisions are generally fast and fair.		
Loc	al Council (Managemer	it)
1	Rev. Fr. Peter D'Souza	Local Superior
2	Rev. Fr. Valerian D'Souza	Director
3	Dr. Srija Unnikrishnan	Principal, Fr. CRCE
4	Mr. T.V. Narayanan	I/C Principal of Polytechnic
5	Mr. Richard Castelino	Assistant Financial Controller

12.	Anti Ragging Committee		
	The Anti Ragging Squad and Anti Ragging Committee has been Constituted as under :		
	The Anti Ragging Squad :		
	Dr. V.S. Jorapur	Associate Professor - Production Engg. Dept	
	Dr. Sapna Prabhu	Professor - Electronics Engg. Dept	
	Dr. B.S. Daga	Associate Professor - Computer Engg. Dept	
	Ms. Merly Thomas	Associate Professor - Computer Engg. Dept	
	The Anti Ragging Committee :		
	Dr. D.V. Bhoir	Professor & HOD- Electronics Dept Co-ordinator	
	Mr. D.S.S Sudhakar	Associate Professor & I/c HOD - Production Engg.	
	Dr. S.K. Surve	Professor & HOD - Computer Dept.	
	Ms. S.S.Prabavathy	Associate Professor & HOD- H&S Dept.	
	Mr. Ruyan Furtado	Student	
	Mr. Aradhya Deolekar	Student	
	Ms. Disha Raj	Student	
	Mr. Noel Jaymon	Student	

Online Grievance Redressal Mechanism Online Grievance Redressal Mechanism and Caste Based Discrimination Complaints

14.	Grievance Redressal Committee		
	Grievance Redressal Committee has been Constituted in compliance with the AICTE Notification dated 25th March 2012		
]	Dr. Deepak V. Bhoir Convenor		
Prof. D,.S.S Sudhakar Member (Teaching)		Member (Teaching)	
Prof. Kalpana Deorukhkar Member (Teaching)		Member (Teaching)	
]	Ms. G. Jothilakshmi Member (Non Teaching)		
	Mr. Johnson Gonsalves	Member (Non Teaching)	

15.		e (ICC) (Gender Sensitisation Prevention & Prohibition of Sexual oyees and Students and Redressal of Grievances in Technical
In compliance with the AICTE Notification No. F-AICTE/WH/2016/01 dated 10.06.201 Circular received from University of Mumbai, Internal Complaints Committee (ICC) ha constituted as under :		
	Prof. Merly Thomas	Presiding Officer
	Prof. Binsy Joseph	Member (Faculty)
	Prof. Sarika Davare	Member (Faculty)
	Mr. Robert Dias	Member (Non Teaching)
	Mrs. Jyoti Kargutkar	Member (Non Teaching)
	Mr. Ryan Furtado	Member Student

Mr. Aradhya Deolekar	Member Student
Ms. Disha Raj	Member Student
Rev. Fr. Joe H. Pereira	Member (NGO)

16.	SC/ST Committee				
	A Committee for SC/ST has been Constituted as per the scheduled Castes and the Scheduled Tribes (Prevention of Atrocities) Act, 1989, No. 33 of 1989, dated 11.09.1989				
	Dr. Srija Unikrishnan Chairman				
	Dr. D.V Bhoir	Secretary			
	Ms. Ashwini Pansare	Member (Teaching)			
	Ms. Sarika Davare Member (Teaching)				
	Mr. Vipin Palkar	Member (Non Teaching)			

17.	Internal Quality Assurance Ce	911
		nt Cell (IQAC) has been constituted with the following members
	as per NAAC guidelines	
	Dr. Srija UniKrishnan	Chairman
	Dr. Sapna Prabhu	Member (Teaching)
	Ms. Swati Ringe	Member (Teaching)
	Ms. Garima Tripathi	Member (Teaching)
	Dr. Vasim Shaikh	Member (Teaching)
	Mr. Dileep C.C	Member (Teaching)
	Mr. D.S.S Sudhakar	Member (Teaching)
	Fr. Valerian D'souza	Member of the Management
	Dr. D.V Bhoir	Senior Administrative Officer
	Dr. V.S Jorapur	Senior Administrative Officer
	Dr. Bhushan patil	Senior Administrative Officer
	Mr. Aaradhya Deolekar	Nominee of the Students
	Mr. Mihir Karkare	Alumni
	Mr. James Maslamani	Employer's Nominee
	Mr. Lester Fernandes	Nominee from Industry
	Mr. Vikram Dingra	Stakeholder's Nominee (Parent)
	Dr. Sunil K. Surve	Co-ordinator

18.	Name of the Department	Production Engineer	ring			
	Course	Production Engineering				
	Level	UG	UG			
	1 st Year of approval by the Council	F.27-23/92-AICTE dated 14 th July 1993				
		2018-19	2017-18	2016-17		
	Year-wise Sanctioned Intake	60	60	60		
	Year-wise Actual Admissions	40	63	61		
	Cut off marks - General quota	40	41	57		
		2017-18	2016-17	2015-16		
	% Students passed with Distinction	76	89	80		
	% Students passed with First Class	18	7	10		
	Students Placed	26	22	26		
	Average Pay package, Rs./Year	3,80,000	3,60,000	3,60,000		

Students opted for Higher studies	14	17	21
Accreditation Status of the course	Accredited (valid up	to 30/06/2020)	
Doctoral Courses			
Foreign Collaborations, if any			
Professional Society Memberships	ISME, ISTE, IIIE		
Professional activities	 § O.R. Application § Introduction to 1 * ISME - Students § Tech Fest -Cress § Tech Fest -Cress § Fine Blanking - § Innovative Prod § Tech Fest -Cress § Tech Fest -Cress § Tech Fest -Cress § Tech Fest -Cress § Lecture on 'Qua § Mazagon Docks § Seminar on 'CA § Seminar on 'CA § Seminar on 'Shi * Department of Pr § Fatigue in Engir -September 200 § National Confer -October 2007 § Short Term Cou May 2008 § Workshop on 'P § Symposium of Management S § 'Computer Aide Sept. 2010 * NEN : § E Leaders Sum § Motivational Se * Entrepreneurship § Entrepreneurship 	ogies - August 2006 in in industries - Augu FQM - September 20 Chapter : scendo - February 20 Scendo - October 200 March 2008 luct Design - April 20 Scendo - October 200 ality Systems' - Oct 2010 roduction : neering Design (one 06 rence on Advanced M irse on 'Robotics & it product Design' - Nov on 'Occupational S systems' - December d Tool Design'(one d mit - September 200 minar - September 200	06 07 07 08 08 09 09 09 09 09 09 ebruary 2010 0 day workshop) Manufacturing s applications - rember 2009 Safety & Health 2009 ay seminar)- 9 009 - August 2008 2009 reer Opportunitie
Cranta fatabad	Programmes.		
Grants fetched			
Departmental Achievements	 Excellent Acader Good Placement Organisation of N 	nt in Strengthening I nic Performance of S Jational Symposia, L oks / Papers by Fac	Students ectures
Distinguished Alumni	Mr. Easow	Director, Software D U.S.A.	

Mr. Vipul Mahuwaker	Director, Jayma Industries
Mr. Manish Bacchu	Director, Medical Equipments Pvt. Ltd.
Mr. Dabhoiwala	Director, Pentax Engg. Pvt. Ltd.
Ms. Ingrid Rao	Director, Electronpneumatics Pvt. Ltd
Mr. Bhavnagari	Director, Shapoo Tools
M.S.	
Mr. Benno John	Director, Petro Chemical Piping
Mr. Sandeep Shetty	Director, Trigno Engg. Pvt. Ltd.
Mr. Shaikh A.S.	Director, A.S. Shaikh & Co. (Surveyors)
Mr. Asif Dalawai	Director, Windals Auto Pvt. Ltd.
Mr. Harsh Panchal	Director, Premuoni tools
	Manager, Business Access India
Mr. Suresh	Managing Director, STULZ-CHSPL
Balakrishnan	(India) Pvt. Ltd.

19	Name of the Department	Electronics Enginee	Electronics Engineering			
	Course	Electronics Enginee	ring			
	Level	UG				
	1 st Year of approval by the Council	F.27-23/92-AICTE dated 14 th July 1993				
		2018-19	2017-18	2016-17		
	Year-wise Sanctioned Intake	60	60	60		
	Year-wise Actual Admissions	52	63	59		
	Cut off marks - General quota	44	67	64		
		2017-16	2016-17	2015-16		
	% Students passed with Distinction	36	28	48		
-	% Students passed with First Class	33	46	39		
	Students Placed	40	37	50		
	Average Pay package, Rs./Year	3,50,000	3,50,000	3,50,000		
	Students opted for Higher studies	8	8	2		
	Accreditation Status of the course	Accredited (valid upto 30/06/2020)				
	Doctoral Courses					
	Foreign Collaborations, if any					
	Professional Society Memberships	IEEE, ISTE				
	Professional activities	Communication and Controls in Co-operation with ACM, January 2009 * National Conference on Applications of digital signa Processing, January 2007 * IEEE conducts a number of inter-collegiate and intra		on Computing, Co-operation with ns of digital signal ollegiate and intra-		

	 TECHNOMANIA - A national level project and technical paper presentation contest. * AISC - All India Student Congress, IEEE. 	
Consultancy activities	BARC, Meco	
Grants fetched	AICTE-MODROB - 7 lakhs for SCOROBOT in 2001 Laxmichand Jhaveri Foundation - Rs. 10 lakhs for Communication Lab in the years 2001, 2002	
Departmental Achievements	Research Publications in International / National Journals / Conferences, good academic results (6 th University rank in B.E. June 2009), good placements, continuous infrastructure development, regular conduct of technical seminars, workshops, industrial visits for staff and students	
Distinguished Alumni	Dr. Sunil SurvaiyaR & D, Corning Cable Systems, GermanyDr. Sameer HemmadySenior Research Scientist, SAIC, USADr. Serrita AlmediaSenior Process Engineer, Surface Technology Systems PLC, USAMr. Sunil ShahProject Manger, IBMMr. Kartavya Chitaliya CEO, Atidan Technologies Ltd.Mr. Paresh shettyCountry Manager, Sales, HPMr. Neeraj DesaiSenior Hardware Engineer, NVIDIA CorporationMr. Jayesh VoraProduct Manager, Savvion TechnologiesMr. Ashley Rasquinha General Manager, Electropneumatics Systems, Ltd.	

20.	Name of the Department	Computer Engineerin	g		
	Course	Computer Engineerin	Computer Engineering		
	Level	UG			
	1 st Year of approval by the Council	F.27-23/92-AICTE dated 14 th July 1993			
		2018-19	2017-18	2016-17	
	Year-wise Sanctioned Intake	60	60	60	
	Year-wise Actual Admissions	65	65	64	
	Cut off marks - General quota	124	116	123	
		2017-18	2016-17	2015-16	
	% Students passed with Distinction	77	73	73	
	% Students passed with First Class	17	16	23	
	Students Placed	48	54	51	
	Average Pay package, Rs./Year	4,80,000	4,80,000	4,80,000	
	Students opted for Higher studies	15	17	14	
	Accreditation Status of the course	Accredited (valid upto	0 30/06/2020)		
	Doctoral Courses				

Foreign Collaborations, if any		
Professional Society Memberships	CSI, ISTE, Student Chapter of CSI	
Professional activities	Technical Seminars, Certification Training Programmes - DB-2 & Rational Rose.	
Consultancy activities	Consultancy Projects for B.A.R.C.	
Grants fetched		
Departmental Achievements	ISTE-STTP Courses & ACM International Conference, Conducting CAT Examination for Govt. of India.	
Distinguished Alumni	Mr. Aggarwal AnkigAssociate, Lighthouse Advisors India Pvt. Ltd.Ms. AishwaryaSoftware Engineer, Yahoo, USAPedgaonkarSoftware Engineer, Keane, IndiaMr. Bhat PradeepSoftware Engineer, Keane, IndiaMr. Chhabra Romeet Software Engineer, NetVigil SoftwareMr. Gada PratikTech. Associate, Tech. MahindraMr. Harish NaiduSSME, AmdocsMs. Kamal AshwiniSoftware Engineer, CISCO SystemsMs. Joshi KetkiSoftware Engineer, InfosysMr. Mehta HardikAsst. System Engineer, TCSMr. Nadkarni AdityaSoftware Dev.& Support, Amdocs	

	Name of the Department	Information Technology		
	Course	Information Technol	ogy	
	Level	UG		
	1 st Year of approval by the Council	F.740-89-213(E)/RC	/95 dated 18 th June	2001
		2018-19	2017-18	2016-17
	Year-wise Sanctioned Intake	60	60	60
	Year-wise Actual Admissions	65	64	64
	Cut off marks - General quota	102	99	110
		2017-18	2016-17	2015-16
	% Students passed with Distinction	63	49	52
	% Students passed with First Class	33	41	32
	Students Placed	51	55	54
	Average Pay package, Rs./Year	4,00,000	4,00,000	3,80,000
	Students opted for Higher studies	11	8	10
	Accreditation Status of the course	Not Accredited		
	Doctoral Courses			
	Foreign Collaborations, if any			
	Professional Society Memberships	CSI, ISTE, IEEE		
	Professional activities	Technical Seminars, Certification Training Programmes - DB-2 & Rational Rose, Expert Lecture.		
	Consultancy activities	Consultancy job for B.A.R.C., Prometric, T.I.M.E., Core Faculty Development Program in association with industry. International Conference on Advances in Comp, Control, Communication.		
	Grants fetched			

	Departmental Achievements	Maintenance of Cor Communication, Co of HRD, Govt. of I MOU with TCS, Info	nducting CAT examindia, ACM Internat	ination for Ministry
	Distinguished Alumni	Mr. Ankur Joshi Ms. Aditi Srivastav Mr. Sagar Hatekar S		CISCO, USA
22	Name of the Department	Production Engineeri	na	
	Course	Mechanical Engineer		
	Level	PG		
	1 st Year of approval by the Council	F.No. PG/MS/M.E./20	004/MECH.23 dated	22 nd July 2004
		2018-19	2017-18	2016-17
	Year-wise Sanctioned Intake	18	18	18
	Year-wise Actual Admissions	07	05	03
1	Cut off marks - General quota			
1		2017-18	2016-17	2015-16
	% Students passed with Distinction			
	% Students passed with First Class			
	Students Placed			
	Average Pay package, Rs./Year			
	Students opted for Higher studies			
	Accreditation Status of the course	rse Not Accredited		
	Doctoral Courses	Ph.D. in Mechanical Engineering		
	Foreign Collaborations, if any			
	Professional Society Memberships			
	Professional activities			
	Consultancy activities			
	Grants fetched			
	Departmental Achievements	 Excellent Academ Good Placement Organisation of N 	nt in Strengthening In nic Performance of S ational Symposia, L oks / Papers by Facu	Students
	Distinguished Alumni			
23.	Name of the Department	Electronics Engineer	ing	
	Course	Electronics Engineer	ing	
	Level	PG		
	1 st Year of approval by the Council	F.No. PG/MS/M.E./20	004/ECE.63 dated 2	2 nd July 2004
		2018-19	2017-18	2016-17
	Year-wise Sanctioned Intake	18	18	18
	Year-wise Actual Admissions	03		04
	Cut off marks - General quota			

	2017-18	2016-17	2015-16
% Students passed with Distinction			
% Students passed with First Class			
Students Placed			
Average Pay package, Rs./Year			
Students opted for Higher studies			
Accreditation Status of the course	Not Accredited		
Doctoral Courses	Ph.D. in Electronics	Engineering	
Foreign Collaborations, if any			
Professional Society Memberships			
Consultancy activities	Communication and Controls in Co-operation ACM, January 2009 National Conference on Applications of Digital Sig Processing, January 2007 IEEE conducts a number of inter-collegiate and ir		on Computir Co-operation w s of Digital Sigr illegiate and intr including IEE
Consultancy activities			
Grants fetched			
Departmental Achievements	Research Publications in International / National Journ Conferences, good academic results, good placeme continuous infrastructure development, regular condu technical seminars, workshops, industrial visits for and students.		good placemen regular conduct
Distinguished Alumni	Ms. Taskeen Nadk	ar - President of Ir Dayal Sharma Go awarded by Unive	old Medal in 200

Dr. Srija Unnikrishnan Principal Electronics Engineering



Date of Joining the Institution	01-03	1991		
Qualifications with Class / Grade	UG	B.Sc. (Engg.)	80%	
	PG	M.E. (Electronics & Comm.)	71%	
	PhD	Ph.D. (Electrical Engg.)		
Total Experience in Years	Teaching : 36 Yrs			
	Industry :			
	Resea	ırch :		
Papers Published	Natior	nal :		
	Intern	ational : 23 Nos		
Papers Presented in Conferences	Natior	al : 15 Nos		
	Intern	ational : 17 Nos		
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level : 17			
Patents Demand): 9 2017 IEEE I Communicat		EEE Catalog Number: CFP17K62-POD ISBN mand): 978-1-5386-3853-8 ISBN (Online): 978-1-5 17 IEEE International Conference on Advances in mmunication and Control Editors: Srija Unnikris rve, Deepak Bhoir	5386-3852-1 Computing,	
	 Science Direct Procedia Computer Science 49 (2015) iii-iv – ICAC3 15, ISBN: 978-1-5108-0783-9 Editors: Srija Unnikrishnan, Sunil Surve, Deepak Bhoir 			
	 3. Springer CCIS 361 - Advances in Computing, Communand Control – January 2013, ISBN: 978-3-642-36320-7, 978-3-642-36321-4 Editors: Srija Unnikrishnan, Sunil Deepak Bhoir 4. 4. Springer CCIS 125 - Advances in Computing, Communand Control – January 2011, ISBN: 978-3-642-18439-0, 978-3-642-18440-6 Editors: Srija Unnikrishnan, Sunil Deepak Bhoir)-7, e-ISBN:	
			9-0, e-ISBN:	
	 Proceedings of International Conference on Advances in Computing, Communication and Control In-Cooperation with ACM SIGART – January 2009, ISBN:978-1-60558-351-8 Editors: Srija Unnikrishnan, Sameer Hemmady, Sunil Surve 			
Professional Memberships	IEEE, ISTE			
Consultancy Activities				
Awards				
Grants fetched				

Dr. Deepak Vishnu Bhoir Professor Electronics Engineering



Date of Joining the Institution	02-05-1992			
Qualifications with Class / Grade	UG	B.Sc. Tech. (BIO Instru.)	64%	
Grade	PG	M.E. (Electronics)	63.70%	
	PhD	Ph.D. (Electronics)		
Total Experience in Years	Teach	ing : 27 Yrs		
	Indust	try : 2 Yrs		
	Research :			
Papers Published	Natior	nal :		
	International : 13 Nos			
Papers Presented in Conferences	National : 3 Nos			
Conferences	International : 11 Nos			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	Projects at Masters Level : 17		
Books Published / IPRs / Patents	1. Procedia Computer Science Volume 49, Pages 1-370 (2019 Proceedings of 4th International Conference on Advances Computing, Communication and Control (ICAC3'15)			
	2. Srija Unnikrishnan, Sunil Surve and Deepak Bhoir. Proceedings of 3rd International International Conference on Advances in Computing, Communication and Control, 2013 Springer publication			
	3. Proceedings of 2nd International International Conference on Advances in Computing, Communication and Control, 2011 Srija Unnikrishnan, Sunil Surve and Deepak Bhoir, Springer Publication			
Professional Memberships	IEEE,	ACM and LMISTE		

Consultancy Activities	 Involved in development of Digital Phase meter for MECO-V Goliya Electricals Pvt. Ltd. industry in year 1998. A group headed by Prof. B. R. Prabhu, Mr. Dinesh Chudhari and others. Involved in Design and Development of IST digital clock for "Monalisa Foundation" c/o Ashok Patankar, 3B94, Kalpataru Estate, JVL Road, Andheri(E), Mumbai 400093. A group included Ms. Kranti Wagle,Ms. Kalpana Devorukhkar,Mr. Prasad K. and stu
Awards	 1st Runner up prize in "Ingenium -2015" in 5700 teams, An Event held in Bangalore, witnessed students from final year/pre-final year BE / B.Tech / dual degree across India, secured the position for best out-of-the-box projects among the shortlisted 10
Grants fetched	 DST project supported by Khalasa Institute Minor research grant from University of Mumbai for the project Sound localization based on FPGA for the disabled patients AICTE grant for he Conference Conference ICAC3 '09 International Conference on Advances in Computing, Communication and Control Mumbai, Maharashtra, India — January 23 - 24, 2009
Interaction with Professional Institutions	 Board of Study in Electronics Engineering. University of Mumbai, since May 2016 Co-opted Board of study member for PG in Electronics Engineering for UOM Resource faculty in ISTE programmes on various topics in field of VLSI, Biomedical Instrumentation and Virtual Instrumentation at different Institutes such as SAKEC, SPIT, VIT etc Chairperson at various conferences at National and International level held in different places in and outside mumbai region. On the panel of examination at various Universities such as PUNE and NMIMS deemed university and various autonomous institute such as VJTI/ KJSCOE etc.

Dr. Sunil Krishnaji Surve Professor Computer Engineering



Date of Joining the Institution	01-12-	01-12-1986		
Qualifications with Class / Grade	UG	A.M.I.E. (Elex & Telecom.)	56%	
	PG	M.E. (Electronics)	65%	
	PhD	Ph.D. (Electronics)		
Total Experience in Years	Teaching : 20 Yrs			

	Industry : 3 Yrs		
	Research : 13 Yrs		
Papers Published	National :		
	International : 5 Nos		
Papers Presented in Conferences	National : 1 No		
Conterences	International : 15 Nos		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level : 20		
Books Published / IPRs / Patents	1. Srija Unnikrishnan, Sunil Surve and Sameer Hemadi. Proceedings of 1st International International Conference on Advances in Computing, Communication and Control, 2009, ACM, 2009, ISBN: 978-1-60558-351-8.		
	 Srija Unnikrishnan, Sunil Surve and Deepak Bhoir. Proceedings of 2nd International International Conference on Advances in Computing, Communication and Control, 2011. ISBN: 97 Springer Heidelberg, 2011. ISBN: 8-3-642-18439-0 (Print) 978-3-642-18440-6 		
	 Srija Unnikrishnan, Sunil Surve and Deepak Bhoir. Proceedings of 3rd International International Conference on Advances in Computing, Communication and Control, 2013 Springer Heidelberg, 2013. ISSN 1865-0929 e-ISSN 1865-0937, ISBN 978-3-642-36320-7 e-ISB 		
Professional Memberships	Institution of Engineers, ACM		
Consultancy Activities			
Awards			
Grants fetched			
Interaction with Professional Institutions			

Mr. Sudhakar Satya Sundara Devarakonda Associate Professor Production Engineering



Date of Joining the Institution	01-09-1994			
Qualifications with Class / Grade	UG	B.Tech. (Mechanical)	74%	
Grade	PG	M.Tech. (Mechanical)	I Class	
Total Experience in Years	Teach	Teaching : 31 Yrs		
	Industry :			
	Resea	rch :		
Papers Published	Nation	al :		
	Interna	ational :		
Papers Presented in Conferences	National :			
Conferences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	Projects at Masters Level :		
Books Published / IPRs / Patents				
Professional Memberships				
Consultancy Activities				
Awards				
Grants fetched				
Interaction with Professional Institutions				

Dr. Jagruti Ketan Save Professor Information Technology



Date of Joining the Institution	07-10-2005			
Qualifications with Class / Grade	UG	B.E. (Computer)	63%	
Grade	PG	M.E. (Computer)	67%	
	PhD	Ph.D		
Total Experience in Years	Teach	ing : 22 Yrs		
	Indust	try :		
	Resea	arch :		
Papers Published	Natior	nal :		
	International : 14 Nos			
Papers Presented in Conferences	National : 3 Nos			
Conferences	International : 1 No			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	Projects at Masters Level : 15		
Books Published / IPRs / Patents				
Professional Memberships	ISTE			
Consultancy Activities				
Awards				
Grants fetched				
Interaction with Professional Institutions				

Mrs. Sundary Prabavathy Associate Professor Humanities & Science



Date of Joining the Institution	03-09-1991			
Qualifications with Class / Grade	UG	B.Sc. (Mathematics)	96.60%	
	PG	M.Phil. (Mathematics)	85%	
Total Experience in Years	Teach	Teaching : 29 Yrs		
	Indust	try :		
	Resea	arch :		
Papers Published	Natior	nal :		
	Intern	ational :		
Papers Presented in Conferences	National :			
Conferences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level :			
Books Published / IPRs / Patents	 Applied Mathematics -II with Prof. Bhatia Applied Mathematics-III with Prof. Bhatia 			
Professional Memberships	ISTE			
Consultancy Activities				
Awards				
Grants fetched				

Interaction with Professional	1. Subject expert for Applied Mathematics in SF.I.T. in year 2014
Institutions	2. Subject expert in F.R.I.T. vashi in year 2015
	3. Presented Seminar on Statistics during 2 days FDP on statistics in Fr.C.R.C.E. in year 2013-14
	4. Conducted short term course on Random Processes at Vidyavardhini College,Vasai for Teachers of Engineering Colleges,Mumbai
	5. Resource Person:Seminar on Applications of Bayes'Theorem in Engineering (conducted) at VJTI,Matunga
	6. Subject Expert:Mathematics St Xavier College of Engineering Mahim
	7. Subject Expert:Selection Committee:Mathematics St.Xavier Institute of Technology,Mahim
	8. Expert: Advisory Committee Thakur College of Engineering
	9. Paper Setter: UPSC (Engineering field: Mathematics)
	10. Paper Setter: UPSC (Engineering Field: Mathematics)
	11. Paper Setter for UPSC (Engineering Field)
	12. Subject Expert for Applied Mathematics at St.Xavier Institute of Technology,Mahim
	13. Member of Board of Studies, Mukesh Patel Institute (FE Revision of Syllabus)
	14. subject expert for UGC interview(Applied Mathematics) Universal College of Engineering,4,August,2018
	15. subject expert for UGC Interview for Applied Mathematics:Universal College,Mumbai 27,October,2018
	16. vice Chancellor's Nominee as Subject Expert on the Selection Committee for Applied Mathematics :Ramrao Adik Institute of Technology,Nerul,Navi Mumbai;September,2018
	17. Expert for the H⪼ department's Advisory Committee ,Thakur College of Engineering,Mumbai;3,October,2018
	 Board of Studies Meeting at Mukesh Patel Institute of Technology(FE Syllabus Revision)
	19. Board of Studies Meeting(Integrated) at Mukesh Patel College, Vile Parle, 3, February, 2019
	20. Advisory Committee Meeting; Thakur College of Engineering&Technology,Mumbai 2,March,2019

Dr. Vijay Santukrao Bilolikar Professor Production Engineering



Date of Joining the Institution 14-08-1995

Qualifications with Class / Grade	UG	B.E. (Production)	62%	
	PG	M.E. (Production)	66%	
	PhD	Ph.D.		
Total Experience in Years	Teaching : 25 Yrs			
	Indust	try : 1 Yr		
	Resea	arch :		
Papers Published	Natior	nal :		
	Intern	ational : 4 Nos		
Papers Presented in Conferences	Natior	nal :		
Conferences	International : 6 Nos			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	cts at Masters Level : 4		
Books Published / IPRs / Patents				
Professional Memberships	Life m	ember of ISTE		
Consultancy Activities				
Awards				
Grants fetched				
Interaction with Professional Institutions				

Dr. Bhushan Tryambak Patil Professor Production Engineering



Date of Joining the Institution	01-04-2014			
Qualifications with Class /	UG	B.E. (Production)	68.13	
Grade	PG	M.E. (Production) Mfg. Engg	76.81	
	PhD	Ph.D. (Production Engineering)		
Total Experience in Years	Teaching : 22 Yrs			
	Industry :			
	Resea	ırch :		
Papers Published	Natior	nal : 1 No		
	Intern	ational : 13 Nos		
Papers Presented in Conferences	Natior	al : 2 Nos		
	International : 5 Nos			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level : 5			
Books Published / IPRs / Patents	1. One design patent is sanctioned vide application number-267711 for projector image capturing device for measurement of geometry of gears in class 16-01 jointly with Dr.B.E.Narkhede and Mr.Onkar Potdar			
Professional Memberships	Indian Institution of Industrial Engg.			
Consultancy Activities	1. Provided consultancy to Hitesh Mechanical Private Ltd,Navi Mumbai for -"Design and Fabrication of Multi-component Economical Green Rolling Machine"(04-09-2011 to 20-04-2012)			
Awards	1. Dr. Bhushan T. Patil, Professor and Dean-Research a Development at Fr. CRCE, Department of Production Engineeri has been honoured with prestigious 'Special Award' from Indi- Institution of Industrial Engineering for continuous innovati developm		Engineering from Indian innovative	
	Pre au	b. Ketaki Joshi and Dr. Bhushan Patil have received esentation Prize for the First Rank' for the research thored and presented by them at International Con ole of Industrial Engineering in Industry 4.0 Para	paper jointly	
Grants fetched				

Interaction with Professional Institutions	1. Member of Interview Committee for selection of candidates for Ph.D.Program in Mechanical Engineering at DMCOE,Airoli,Research Center affiliated to university of Mumbai
	 Member of Local Inquiry Committee appointed by Mumbai University for continuation/extension of affiliation of PG programs for Academic Year 2015-16
	3. Member of Interview Committee for selection of candidates for Ph.D.Program in Mechanical Engineering at Sardar Patel College of Engineering,Andheri,Mumbai,Research Center affiliated to university of Mumbai

Mr. Narayanan Kallingal Associate Professor Electronics Engineering



Date of Joining the Institution	27-08-1987		
Qualifications with Class / Grade	UG	B.Tech. (Electrical)	77.55%
Glade	PG	M.E. (Electrical)	68.50%
Total Experience in Years	Teach	ing : 32 Yrs	
	Industry :		
	Resea	ırch :	
Papers Published	National :		
	International : 11 Nos		
Papers Presented in Conferences	National : 9 Nos		
Conferences	Interna	ational : 5 Nos	
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level : 18		
Books Published / IPRs / Patents			

Professional Memberships	ISTE (Life Membership)
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Dr. Brijmohan Satyanarayan Daga Associate Professor Computer Engineering



Date of Joining the Institution	18-08-2003		
Qualifications with Class /	UG	B.E. (Computer)	65%
Grade	PG	M.E. (Computer Science & Engg)	65%
	FG		00 %
	PhD	Ph.D (Computer Sci. & Engg.)	
Total Experience in Years	Teach	ing : 25 Yrs	
	Industry : 4 Yrs		
	Research :		
Papers Published	National :		
	International : 5 Nos		
Papers Presented in Conferences	National :		
Comerences	International : 3 Nos		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level : 20		

Books Published / IPRs / Patents	
Professional Memberships	LM-ISTE
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Dr. Sapna Uday Prabhu Professor Electronics Engineering



Date of Joining the Institution	28-12-1992		
Qualifications with Class / Grade	UG	B.E. (Electronics)	63.04%
Grade	PG	M.E. (Electronics)	71%
	PhD	Ph.D (Tech.) in Electrnics Engg.	
Total Experience in Years	Teach	ing : 26 Yrs	
	Industry :		
	Research :		
Papers Published	National : 2 Nos		
	International : 17 Nos		
Papers Presented in Conferences	National : 2 Nos		
Comercices	International :		
PhD Guide ? Give field & University			

PhDs / Projects Guided	Projects at Masters Level : 30
Books Published / IPRs / Patents	
Professional Memberships	ISTE
Consultancy Activities	
Awards	
Grants fetched	1. Caretaker Robot for the Elderly(2016-17) Minor Research Grant (Rs. 30000/-)
Interaction with Professional	1. Member of PG/ UG Syllabus Committee
Institutions	 Academic Auditor for EXTC Department (D J Sanghvi College of Engineering): 2016-17
	 Reviewed paper for Elsevier Journal " Microprocessors and Microsystems"
	4. Reviewed paper for ICACCI conference(poster)
	5. Reviewed book manuscript for PENRAM publishing
	 Resource person at SAKEC in one-week STTP on" Internet-of- Things and its applications): January 3, 2017

Mrs. Merly Thomas Puthiyadom Associate Professor Computer Engineering



Date of Joining the Institution	21-08-1996		
Qualifications with Class / Grade	UG	B.Tech. (Computer Science)	69 %
	PG	M.E. (Computer)	67 %
Total Experience in Years	Teaching : 28 Yrs		
	Industry :		
	Research :		
Papers Published	National :		
	International :		

Papers Presented in Conferences	National :		
Comerences	International : 2 Nos		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents			
Professional Memberships	CSI, ISTE		
Consultancy Activities			
Awards			
Grants fetched			
Interaction with Professional Institutions			

Dr. Vedavyasrao Srinivasrao Jorapur Associate Professor Production Engineering



Date of Joining the Institution	01-08-1995		
Qualifications with Class / Grade	UG	B.E. (Mechanical)	63%
	PG	M.E. (Production Tech.)	64%
	PhD	Ph.D in Mechanical Engineering	
Total Experience in Years	Teaching : 29 Yrs		
	Industry : 2 Yrs		
	Research :		
Papers Published	National :		

	International : 2 Nos
Papers Presented in	National :
Conferences	International : 1 No
PhD Guide ? Give field & University	
PhDs / Projects Guided	Projects at Masters Level : 12
Books Published / IPRs / Patents	
Professional Memberships	
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Mrs. Shilpa Jitendra Patil Associate Professor Electronics Engineering



Date of Joining the Institution	16-01-1996		
Qualifications with Class / Grade	UG	B.E. (Electrical)	62.73%
	PG	M.E. (Power System)	68.28%
Total Experience in Years	Teaching : 23 Yrs		
	Industry :		
	Research :		
Papers Published	National :		

	International : 8 Nos	
Papers Presented in Conferences	National :	
	International : 8 Nos	
PhD Guide ? Give field & University		
PhDs / Projects Guided	Projects at Masters Level : 14	
Books Published / IPRs / Patents		
Professional Memberships	ISTE life membership	
Consultancy Activities		
Awards		
Grants fetched		
Interaction with Professional Institutions		

Mrs. Monica Tushar Khanore Associate Professor Electronics Engineering



Date of Joining the Institution	12-08-1997		
Qualifications with Class / Grade	UG	B.E.(Electronics)	66.60%
	PG	M.E. (Electronics)	71.05%
Total Experience in Years	Teaching : 24 Yrs		
	Industry :		
	Research :		
Papers Published	National :		

	International : 3 Nos		
Papers Presented in Conferences	National : 1 No		
	International : 1 No		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents			
Professional Memberships	ISTE LM36435		
Consultancy Activities			
Awards			
Grants fetched			
Interaction with Professional Institutions			

Mr. Sunil Kumar Das Associate Professor Production Engineering



Date of Joining the Institution	27-07-1999		
Qualifications with Class / Grade	UG	B.E. (Production)	73%
	PG	M.E. (Mechanical - CAD/CAM & Robotics)	65%
Total Experience in Years	Teaching : 21 Yrs		
	Industry : 3 Yrs		
	Research :		
Papers Published	National :		

	International :
Papers Presented in Conferences	National :
	International : 1 No
PhD Guide ? Give field & University	
PhDs / Projects Guided	Projects at Masters Level :
Books Published / IPRs / Patents	
Professional Memberships	ISTE
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Dr. Sujata Prashant Deshmukh Associate Professor Computer Engineering



Date of Joining the Institution	16-07-2016		
Qualifications with Class / Grade	UG	B.E. (Computer Sci. & Engg.)	58%
	PG	M.E. (Information Technology)	61.51%
	PhD	Ph.D (Tech.) in Info. Tech.	
Total Experience in Years	Teaching : 16 Yrs		
	Industry :		
	Research :		

Papers Published	National : 2 Nos
	International : 11 Nos
Papers Presented in Conferences	National :
Conferences	International : 4 Nos
PhD Guide ? Give field & University	
PhDs / Projects Guided	Projects at Masters Level : 25
Books Published / IPRs / Patents	
Professional Memberships	
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Dr. Hemant Madhav Khanolkar Assistant Professor Humanities & Science



Date of Joining the Institution	21-12-2000		
Qualifications with Class / Grade	UG	B.Sc. (Chemistry)	65.66%
	PG	M.Sc. (Chemistry)	64%
	PhD	Ph.D. (Chemistry)	N.A.
Total Experience in Years	Teaching : 21 Yrs		
	Industry :		

	Research :	
Papers Published	National :	
	International :	
Papers Presented in	National : 2 Nos	
Conferences	International :	
PhD Guide ? Give field & University		
PhDs / Projects Guided	Projects at Masters Level :	
Books Published / IPRs / Patents		
Professional Memberships	ITAS, IACT,ISTE,IASCAS	
Consultancy Activities		
Awards		
Grants fetched		
Interaction with Professional Institutions		

Mrs. Swapnali Ashish Makdey Assistant Professor Electronics Engineering



Date of Joining the Institution	02-01-2001		
Qualifications with Class / Grade	UG	B.E. (Electronics)	64%
	PG	M.E. (Electronics)	64%
Total Experience in Years	Teaching : 19 Yrs		
	Industry :		

	Research :		
Papers Published	National :		
	International :		
Papers Presented in	National :		
Conferences	International : 2 Nos		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level : 10		
Books Published / IPRs / Patents			
Professional Memberships	IEEE, ISTE		
Consultancy Activities			
Awards			
Grants fetched			
Interaction with Professional Institutions			

Ms. Roshni Suresh Padate Assistant Professor Computer Engineering



Date of Joining the Institution	05-01-2001		
Qualifications with Class / Grade	UG	B.E. (Computer)	71%
	PG	M.E. (Computer)	70%
Total Experience in Years	Teaching : 19 Yrs		
	Industry :		

	Research :	
Papers Published	National :	
	International : 1 No	
Papers Presented in Conferences	National : 2 Nos	
	International : 1 No	
PhD Guide ? Give field & University		
PhDs / Projects Guided	Projects at Masters Level :	
Books Published / IPRs / Patents		
Professional Memberships	ISTE,	
Consultancy Activities		
Awards		
Grants fetched		
Interaction with Professional Institutions		

Mrs. Kalpana Prasanna Deorukhkar Assistant Professor Computer Engineering



Date of Joining the Institution	01-08-2003		
Qualifications with Class / Grade	UG	B.E. (Computer)	62%
	PG	M.E. (Computer)	79.35%
Total Experience in Years	Teaching : 17 Yrs		
	Industry :		

	Research :	
Papers Published	National : 1 No	
	International : 6 Nos	
Papers Presented in Conferences	National :	
Conferences	International : 1 No	
PhD Guide ? Give field & University		
PhDs / Projects Guided	Projects at Masters Level : 10	
Books Published / IPRs / Patents		
Professional Memberships	ISTE	
Consultancy Activities		
Awards	1. Coach of the team from FRCRCE participated inInternational Collegiate Programming Contest, Asia Region - Coimbatore held at Amrita Vishwa Vidyapeethamm, Coimbatore on December 16-17, 2006 team members - Arjit De, Nishant Redkar, Vishwesh Inamdar	
Grants fetched		
Interaction with Professional Institutions	 Participated in e-yantra (Robotics competition) organized by IIT Bombay in First half of 2013. 	

Mrs. Archana Prasad Karandikar Assistant Professor Humanities & Science



Date of Joining the Institution	01-08-2003		
Qualifications with Class / Grade	UG	B.Sc. (Mathematics)	76%
Gidde	PG	M.Sc. (Mathematics)	67.5%

Total Experience in Years	Teaching : 21 Yrs		
	Industry :		
	Research :		
Papers Published	National :		
	International :		
Papers Presented in Conferences	National :		
Comerences	International :		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents			
Professional Memberships	ISTE Member		
Consultancy Activities			
Awards			
Grants fetched			
Interaction with Professional Institutions			

Mrs. Swati Mukul Ringe Assistant Professor Computer Engineering



Date of Joining the Institution	11-03-2004		
Qualifications with Class / Grade	UG	B.E. (Computer)	68%
	PG	M.E. (Computer)	70%

Total Experience in Years	Teaching : 19 Yrs		
	Industry : 5 Yrs		
	Research :		
Papers Published	National :		
	International : 8 Nos		
Papers Presented in Conferences	National : 2 Nos		
Conferences	International : 2 Nos		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents	 "OBJECT ORIENTED PROGRAMMING METHODOLOGY" ISBN: 9789351191490, published by Dreamtech Press. For S.E. (Comps and IT) as per the new revised syllabus of Mumbai University. 		
Professional Memberships	ISTE LIFE TIME LM 53203		
Consultancy Activities			
Awards	1. Awarded with best Mentor Trophy IBM TGMC-2013 Project Contest. Team "GLITCH CODE" with the members Hardik Agrawal and Dylan Andrades reached at TOP 15 FINALISTS among 24000 student teams.		
Grants fetched			
Interaction with Professional Institutions	1. Resourse person at One week ISTE STTP organised by RGI Andheri on "RMI and CORBA" on 5th Jan 2010		
	2. Resourse person at One week ISTE STTP organised by TSEC, Bandra on "RMI and CORBA" on 16th Jan 2010.		
	 Resourse person at Two Week ISTE STTP organised by VIT, Vadala on "Distributed Programming in Java and Java Web Services" on 18th Feb 2011 		
	 Resourse person at One week ISTE STTP organised by SPIT, Andheri on "Classes and Relationships" on 9th July 2013 		
	5. Guest Lecture on "RSS 2.0" at V.E.S.I.T. Chembur on 11th Feb 2015		
	 Evaluated Programming Competition at Intercollegiate Festive (Metamorphosis 2011) organised by Computer Department an CSI-TSEC in sept. 2011. 		
	7. Reviewer of the book "Semantic web and Ontology" bookboon.com		

Mr. Prasad Narahar Lalit Assistant Professor Humanities & Science



Date of Joining the Institution	01-07-2004			
Qualifications with Class / Grade	UG	B.Sc. (Mathematics)	73.37%	
Clade	PG	M.Sc., M.Phil (Mathematics)	75.80%	
Total Experience in Years	Teach	Teaching : 17 Yrs		
	Indus	try :		
	Resea	arch :		
Papers Published	Natior	nal :		
	Intern	ational : 2 Nos		
Papers Presented in Conferences	Natior	National : 2 Nos		
Conterentees	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	Projects at Masters Level :		
Books Published / IPRs / Patents				
Professional Memberships	ISTE Membership Number: LM 55277			
Consultancy Activities				
Awards				
Grants fetched				
Interaction with Professional Institutions				

Mrs. Garima Biranchimuni Tripathi Assistant Professor Information Technology



Date of Joining the Institution	19-07-2004			
Qualifications with Class / Grade	UG	B.E. (Electronics)	63.93%	
Grade	PG	M.E. (Electronics)	8.54 CGPI	
Total Experience in Years	Teach	ing : 15 Yrs		
	Indust	ry :		
	Resea	ırch :		
Papers Published	Natior	al :		
	Interna	ational : 6 Nos		
Papers Presented in Conferences	Natior	National :		
Conferences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	Projects at Masters Level : 20		
Books Published / IPRs / Patents				
Professional Memberships	ISTE			
Consultancy Activities				
Awards				
Grants fetched				
Interaction with Professional Institutions				

Mrs. Kranti Kiran Wagle Assistant Professor Electronics Engineering



Date of Joining the Institution	19-07	19-07-2004			
Qualifications with Class / Grade	UG	B.E. (Electrical)	74.88%		
	PG	M.E. (Embedded & Real Time System)	9.27 CGPA		
Total Experience in Years	Teach	ing : 23 Yrs			
	Indust	ry : 1 Yr			
	Resea	ırch :			
Papers Published	Natior	nal :			
	Intern	ational : 5 Nos			
Papers Presented in Conferences	National : 1 No				
Comerences	International : 2 Nos				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	ts at Masters Level : 5			
Books Published / IPRs / Patents					
Professional Memberships	ISTE/I	EEE			
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions					

Mrs. Jagruti Santosh Nagaonkar Assistant Professor Electronics Engineering



Date of Joining the Institution	28-07-2004				
Qualifications with Class / Grade	UG	B.E. (Electronics)	62%		
	PG	M.E. (Electronics)	69%		
Total Experience in Years	Teach	Teaching : 18 Yrs			
	Indust	Industry :			
	Resea	arch :			
Papers Published	Natior	nal : 1 No			
	Intern	ational : 1 No			
Papers Presented in Conferences	Natior	nal : 1 No			
Conterences	International : 1 No				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	Projects at Masters Level : 1			
Books Published / IPRs / Patents					
Professional Memberships	Life m	embership of ISTE(LM 55279)			
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions					

Mrs. Ashwini Amit Pansare Assistant Professor Computer Engineering



Date of Joining the Institution	05-07-2005				
Qualifications with Class / Grade	UG	B.E. (Info.Tech.)	61%		
Graue	PG	M.E. (Computer)	74.05%		
Total Experience in Years	Teach	ing : 15 Yrs			
	Indust	ry :			
	Resea	ırch :			
Papers Published	Natior	nal :			
	Intern	ational : 4 Nos			
Papers Presented in Conferences	Natior	nal :			
Conferences	International :				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	Projects at Masters Level : 10			
Books Published / IPRs / Patents					
Professional Memberships	ISTE	Membership No.LM 3817			
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions					

Mrs. Dipali Yogesh Koshti Assistant Professor Computer Engineering



Date of Joining the Institution	05-07-2005	
Qualifications with Class / Grade	UG B.E. (Computer Engg. & Science) 63	%
Grade	PG M.E. (Computer) 77.4	6%
Total Experience in Years	Teaching : 17 Yrs	
	Industry :	
	Research :	
Papers Published	National :	
	International : 7 Nos	
Papers Presented in Conferences	National :	
Comerences	International : 1 No	
PhD Guide ? Give field & University		
PhDs / Projects Guided	Projects at Masters Level :	
Books Published / IPRs / Patents	 Mobile Computing for MSc (IT) and MSc (CS), Published by Parakashan Book entitled "Mobile computing and Communication computer Engineering, Mumbai university , TECH Publication. Book entitled "Soft Computing for Computer Engineering, Mu University, Publisher - TECHMAX publication Pune 	" for IMAX
Professional Memberships	Life time membership of ISTE	
Consultancy Activities		
Awards		
Grants fetched	 Rs 25000/- granted for the project entitled " Smart Green h using IoT" by Mumbai university under MRG scheme for 2016-17 	
Interaction with Professional Institutions		

Mrs. Supriya Shivanath Kamoji Assistant Professor Computer Engineering



Date of Joining the Institution	05-07-2005			
Qualifications with Class / Grade	UG	B.E. (Electronics & Com)	71.17%	
Grade	PG	M.E. (Computer)	77.35%	
Total Experience in Years	Teach	ing : 18 Yrs		
	Indust	ry :		
	Resea	urch :		
Papers Published	Natior	al :		
	Interna	ational : 8 Nos		
Papers Presented in Conferences	National :			
Conferences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	Projects at Masters Level :		
Books Published / IPRs / Patents				
Professional Memberships				
Consultancy Activities				
Awards				
Grants fetched	Sa yea 2. Mu	umbai University Grant for Project entitled " Sma fety system in school bus Transport using RFID and ar 2016_17 umbai University Grant for Project entitled"Smart Gr ough IOT " in year 2016_17	Android" in	

Interaction with Professional -----Institutions

Ms. Sushma Fattuji Nagdeote Assistant Professor Electronics Engineering



05-07-2005				
UG	B.E. (Electronics)	61.36%		
PG	M.E. (Electronics)	72%		
Teach	Teaching : 16 Yrs			
Indust	ry : 1 Yr			
Resea	arch :			
Natior	nal :			
Intern	ational : 2 Nos			
National :				
International : 1 No				
Projec	Projects at Masters Level :			
ISTE life member				
	UG PG Teach Indust Resea Nation Interna Nation Interna Project 	UG B.E. (Electronics) PG M.E. (Electronics) Teachurg : 16 Yrs Industry : 1 Yr Industry : 1 Yr Research : National : International : 2 Nos National : International : 1 No Projects at Masters Level : International : 1 No International : 1 No International : 1 No		

Interaction with Professional ----Institutions

Dr. Arun Bhiva Rane Associate Professor Production Engineering



Date of Joining the Institution	15-02-2006			
Qualifications with Class / Grade	UG	A.M.I.E. (Mechanical)	57%	
Grade	PG	M.E. (Production)	75.30%	
	PhD	Ph.D Tech. in Mechanical Engg.		
Total Experience in Years	Teaching : 13 Yrs			
	Indust	ry : 23 Yrs		
	Research :			
Papers Published	National : 3 Nos			
	International : 17 Nos			
Papers Presented in Conferences	National : 3 Nos			
Comerences	International : 8 Nos			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	Projects at Masters Level : 50		
Books Published / IPRs / Patents	 Manufacturing of Rodless pnuematic cylinders. Spring testing machine 			
Professional Memberships	AM 20)1123-1		
Consultancy Activities	 CNC Machining facilities development for LT (In progress) Lead time reduction using Arena simulation software for PAM and LT. 			

Awards	1. Best paper award at NCIETM- 2014				
Grants fetched	1. Rs. 20,000/- from Mumbai University for Spring testing machine				
Interaction with Professional Institutions	 With Larsen and Toubro Ltd. for CNC machining, simulation training etc. With PAM Pharma for improving productivity 				

Mrs. Monali Nitesh Shetty Assistant Professor Computer Engineering



Date of Joining the Institution	20-02-2006			
Qualifications with Class / Grade	UG	B.E. (Computer)	60%	
Clade	PG	M.Tech. (Computer)	3.30 / A-	
Total Experience in Years	Teach	ing : 14 Yrs		
	Indust	ry : 2 Yrs		
	Research :			
Papers Published	National : International : 6 Nos			
Papers Presented in Conferences	National :			
Conterences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level : 11			
Books Published / IPRs / Patents	 "Data Warehousing and Mining" for B.E. Engineering (Computer Engineering), Nandu Publication, Mumbai University[Publication Year 2016] "Data Warehousing " for TYBSC, TECHMax Publication, Mumbai University[Publication Year 2015] 			
Professional Memberships	ISTE, ACM			

Consultancy Activities	
Awards	 Technical Paper Won second prize in TECHNOMANIA '16 held on 11th March,2016. Monali Shetty, Alex Chirayath1, Shyam Padia2, Alfred Gonsalves, "Cryptographic Key Exchange using Dual Tone Multi Frequency Generator" pr
	 Technical Paper Won First prize in TECHNOMANIA '14 held on 14-15 March,2014. Monali Shetty, Swapnali, Tejas Puranic, Swati Jaybhaye,"Analysis of Elliptic curve cryptography for mobile banking " presented in Techno mania
Grants fetched	
Interaction with Professional Institutions	

Mrs. Binsy Joseph Assistant Professor Electronics Engineering



Date of Joining the Institution	27-02-2006				
Qualifications with Class / Grade	UG	B.Tech. (Electronics & Comm)	72.50		
Grade	PG	M.Tech. (Power Electronics)	CGPA 8		
Total Experience in Years	Teach	Teaching : 15 Yrs			
	Industry : 3 Yrs				
	Resea	Research :			
Papers Published	National : 1 No				
	Intern	International : 3 Nos			
Papers Presented in Conferences	Natior	National :			
Comerences	Intern	International : 8 Nos			
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projects at Masters Level : 7				

Books Published / IPRs / Patents	
Professional Memberships	ISTE
Consultancy Activities	
Awards	
Grants fetched	 Received MUMBAI University (Minor Research Grant) of amount 25,000/- for the project "Solar Powered Smart Micro Grid for Rural Areas" during academic year 2017-18. Principal Investigator:-Prof. Binsy Joseph
Interaction with Professional Institutions	

Ms. Prachi Kunal Patil Assistant Professor Information Technology



Date of Joining the Institution	10-07-2006			
Qualifications with Class / Grade	UG	B.E. (Computer)	64.93%	
	PG	M.E. (Computer)	75.14%	
Total Experience in Years	Teach	Teaching : 13 Yrs		
	Industry :			
	Research :			
Papers Published	National : International : 4 Nos			
Papers Presented in Conferences	National :			
Conferences	International :			
PhD Guide ? Give field & University				

PhDs / Projects Guided	Projects at Masters Level :
Books Published / IPRs / Patents	
Professional Memberships	ISTE
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Mr. Pradeep Virendra Singh Assistant Professor Humanities & Science



Date of Joining the Institution	17-07-2006			
Qualifications with Class / Grade	UG	B.Sc. (Mathematics)	78.5%	
	PG	M.Sc. (Mathematics)	79.6%	
Total Experience in Years	Teach	Teaching : 15 Yrs		
	Industry :			
	Research :			
Papers Published	National :			
	International :			
Papers Presented in National :				
Conferences	International :			
PhD Guide ? Give field & University				

PhDs / Projects Guided	Projects at Masters Level :
Books Published / IPRs / Patents	
Professional Memberships	ASSISTANT PROF.
Consultancy Activities	
Awards	 NPTEL COURSE:Numerical Linear Algebra for 12 weeks January2018 to April 2018 with Mark Score:90% NPTEL:ORDINARY AND PARTIAL DIFFERENTIAL EQUATION AND ITS APPLICATION for12 week (from July 2018 to Oct2018) : 77% NPTEL COURSE:'Probability and Statistics' of 12 week from January 2019 to April 2019 with Mark Score:81%
Grants fetched	
Interaction with Professional Institutions	

Mrs. Parshvi Zankesh Shah Assistant Professor Electronics Engineering



Date of Joining the Institution	18-09-2006			
Qualifications with Class / Grade	UG	B.E. (Electronics)	70.67%	
	PG	M.E. (Electronics)	82.16%	
Total Experience in Years	Teaching : 13 Yrs			
	Industry :			
	Research :			
Papers Published	National :			
	International :			
Papers Presented in	Natior	al :		

Conferences	
	International :
PhD Guide ? Give field & University	
PhDs / Projects Guided	Projects at Masters Level : 10
Books Published / IPRs / Patents	
Professional Memberships	ISTE ,IEEE
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Mr. Dileep Chandra Nair Assistant Professor Humanities & Science



Date of Joining the Institution	22-12-1997			
Qualifications with Class / Grade	UG	B.Sc. (Physics)	86.60%	
	PG	M.Sc. (Electronics)	7.099 CGPA	
Total Experience in Years	Teaching : 11 Yrs			
	Industry :			
	Research : 10 Yrs			
Papers Published	National :			
	International :			

Papers Presented in Conferences	National :	
Comerences	International :	
PhD Guide ? Give field & University		
PhDs / Projects Guided	Projects at Masters Level :	
Books Published / IPRs / Patents		
Professional Memberships		
Consultancy Activities		
Awards		
Grants fetched		
Interaction with Professional Institutions		

Mrs. Sangeeta Ashish Parshionikar Assistant Professor Electronics Engineering



Date of Joining the Institution	09-07-2007			
Qualifications with Class / Grade	UG	B.E. (Electronics & Power Engg)	72.80%	
	PG	M.E. (Electronics)	75.57%	
Total Experience in Years	Teaching : 14 Yrs			
	Industry : 3 Yrs			
	Research :			
Papers Published	National :			
	International : 1 No			

Papers Presented in Conferences	National :		
Conferences	International : 1 No		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents			
Professional Memberships	ISTE		
Consultancy Activities			
Awards			
Grants fetched			
Interaction with Professional Institutions			

Mr. Vaibhav Vasant Godbole Assistant Professor Electronics Engineering



Date of Joining the Institution	26-05-1998			
Qualifications with Class / Grade	UG	B.E. (Electrical)	79.80%	
	PG	M.E. (Electronics & Telecommunication)	73.94%	
Total Experience in Years	Teaching : 11 Yrs			
	Industry : 3 Yrs			
	Research : 10 Yrs			
Papers Published	National : International : 7 Nos			

Papers Presented in	National :
Conferences	International :
PhD Guide ? Give field & University	
PhDs / Projects Guided	Projects at Masters Level : 3
Books Published / IPRs / Patents	
Professional Memberships	ISTE
Consultancy Activities	
Awards	 2nd Rank in final year and 1st rank during 1st, 2nd and 3rd year during B.E.(Electrical) course at Sardar Patel College of Engineering, Andheri (W) 1st rank during 2nd, 3rd and 4th year Diploma in Industrial
	Electronics at S.B.M. Polytechnic, Vile-Parle (W)
Grants fetched	
Interaction with Professional Institutions	

Mr. Sunil Dilip Chaudhari Assistant Professor Computer Engineering



Date of Joining the Institution	20-07-2009			
Qualifications with Class / Grade	UG	B.E. (Computer)	63.20%	
	PG	M.Tech. (Info.Tech.)	8.25 / 10	
Total Experience in Years	Teaching : 10 Yrs			
	Industry :			
	Research :			

Papers Published	National :			
	International :			
Papers Presented in Conferences	National :			
Comerences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level : 4			
Books Published / IPRs / Patents				
Professional Memberships				
Consultancy Activities				
Awards				
Grants fetched				
Interaction with Professional Institutions				

Mrs. Archana Pascal Lopes Assistant Professor Electronics Engineering



Date of Joining the Institution	07-08-2009			
Qualifications with Class / Grade	UG	B.E. (Electronics)	55.90%	
	PG	M.E. (Electronics)	70.92%	
Total Experience in Years	Teaching : 12 Yrs			
	Industry : 1 Yr			
	Research :			

Papers Published	National :			
	International :			
Papers Presented in Conferences	National :			
Comerences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level : 2			
Books Published / IPRs / Patents				
Professional Memberships				
Consultancy Activities				
Awards				
Grants fetched				
Interaction with Professional Institutions				

Mrs. Sarika Manoj Davare Assistant Professor Information Technology



Date of Joining the Institution	15-07-2010			
Qualifications with Class / Grade	UG	B.E. (Computer)	56.26%	
	PG	M.Tech. (Info.Tech.)	8.2 GPA	
Total Experience in Years	Teaching : 15 Yrs			
	Industry :			
	Research :			

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Papers Published	National :
	International :
Papers Presented in Conferences	National :
Comerences	International :
PhD Guide ? Give field & University	
PhDs / Projects Guided	Projects at Masters Level : 3
Books Published / IPRs / Patents	
Professional Memberships	ISTE- life member
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Ms. Heenakausar Yusuf Pendhari Assistant Professor Electronics Engineering



Date of Joining the Institution	22-08-2013			
Qualifications with Class / Grade	UG	B.E. (Electronics)	56.33%	
	PG	M.E. (Electronics)	65.62%	
Total Experience in Years	Teaching : 16 Yrs			
	Industry : 1 Yr			
	Research :			

Papers Published	National : 4 Nos
	International :
Papers Presented in Conferences	National : 1 No
Comerences	International :
PhD Guide ? Give field & University	
PhDs / Projects Guided	Projects at Masters Level :
Books Published / IPRs / Patents	
Professional Memberships	ISTE ; Membership No.LM 78171
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Mrs. Prajakta Mandar Dhamanskar Assistant Professor Information Technology



Date of Joining the Institution	09-07-2012			
Qualifications with Class / Grade	UG	B.E. (Computer Science)	62%	
	PG	M.E. (Information Technology)	66%	
Total Experience in Years	Teaching : 11 Yrs			
	Industry :			
	Research :			

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Papers Published	National :
	International : 7 Nos
Papers Presented in Conferences	National :
Comerences	International : 1 No
PhD Guide ? Give field & University	
PhDs / Projects Guided	Projects at Masters Level :
Books Published / IPRs / Patents	
Professional Memberships	ISTE member.
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Mr. Anant Namdeo Tarase Assistant Professor Production Engineering



Date of Joining the Institution	16-01-2012			
Qualifications with Class / Grade	UG	B.E. (Mechanical)	62.03%	
	PG	M.E. (Production)	62.59%	
Total Experience in Years	Teaching : 20 Yrs			
	Industry : 7 Yrs			
	Research :			

Papers Published	National :			
	International :			
Papers Presented in Conferences	National :			
Comerences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level :			
Books Published / IPRs / Patents				
Professional Memberships	ISTE Life membership no. LM 41234			
Consultancy Activities				
Awards				
Grants fetched				
Interaction with Professional Institutions	 Taught Auto-Cad to the workers of godrej Taught design of press tools for polytechnic students 			

Mr. Saurabh Abhay Korgaonkar Assistant Professor Production Engineering



Date of Joining the Institution	02-07-2012			
Qualifications with Class / Grade	UG	B.E. (Mechanical)	59.94%	
	PG	M.E. (Mechanical)	70.10	
Total Experience in Years	Teaching : 8 Yrs			
	Industry :			
	Research :			

Papers Published	National :			
	International : 1 No			
Papers Presented in Conferences	National :			
Conferences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level :			
Books Published / IPRs / Patents				
Professional Memberships				
Consultancy Activities				
Awards				
Grants fetched	 Univerity Of Mumbai Mini Project Grant Reserch project Number 448 Grant amount Rs 25000 Project : Inflatable Helmet 			
Interaction with Professional Institutions				

Mr. Veerabhadrarao D.N. Miriyala Assistant Professor Production Engineering



Date of Joining the Institution	02-01-2013			
Qualifications with Class / Grade	UG	B.E. (Production)	62.48%	
	PG	M.Tech. (Manufacturing Engg.)	7.92 CGPA	
Total Experience in Years	Teaching : 18 Yrs			
	Industry : 1 Yr			
	Resea	ırch :		

Papers Published	National : 1 No			
	International : 5 Nos			
Papers Presented in Conferences	National :			
Conferences	International : 1 No			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level : 3			
Books Published / IPRs / Patents				
Professional Memberships	ISTE(LM40493); IIIE10600(21): CEGR/LT411			
Consultancy Activities				
Awards	 Second Prize in LAKSHYA 2012 in paper presentation on Entrepreneurship in Changing global Environment" held on 4-5 Feb.2012 at Birla College, Kalyan Topic: Marketing Strategies o Tanishq" 			
	 Third prize in LAKSHYA 2013 in Paper presentation competition on "Technopowering management" held on 23rd and 24th Feb 2013 Topic: "Technological Innovation" 			
Grants fetched				

Interaction with Professional Institutions	 was Mentor for one Industry Working student for M.S - Manufacturing program in BITS, Pilani 2013 to July 2015. Project
	Guidance not done to this student since its project details related to Industry are not disclosed and published
	 Chairman, paper setter and moderator for Mumbai University at UG level, Paper setter and Moderator for NMIMS Mukesh Patel, Vile Parle, Examiner for project work of MSc – Tech. of IIIE, Mumbai Chapter under YCMOU, Nashik,
	3. Industrial visit co-ordinator for T.E production in Heat Treaters and Engineers, Ghatkopar for Material Technology subject 2014, 2015, 2016
	 L& T project co-ordinator with Dr.Bhushan patil for M.E students (4 nos.)
	5. Participant in HT clean drive campaign in Bandra , March 2015 , Participant in TCS marathon, Hiranandani, Feb 2015
	6. External Examiner for Pr /Or in KGCE,Karjat and DJSCOE, Vile Parle 2013 - 2017
	 Conducted 3 blood donation drives and health awareness seminars under NSS, visited Bhabha Hospital – AIDS awareness drive 2015, 2016
	8. Interaction with HiTech Foundation (NGO) as part of NSS activity Under University of Mumbai for Flag Distribution in the 2013-14.
	9. Paper setter/ Moderator for Fr.Agnel Polytechnic, Bandra for Press Tools, mechatronics and F.E Workshop (Fitting job evaluator), Term work evaluator for press tools. 2013 - 2017
	10. JCC- Joint Chief Conductor in Thadomal Shahani College, First Half 2014
	11. Council Member and participant in Lakshya Annual Meet, Feb 2013 – MBA YCMOU, Birla College, Kalyan
	12. Was NSS program co-ordinator 2013-2014 & 2014-2015 and participated in 2 day and 7 day camps chiefly in Raigad Area . Work involved was Shramdaan, Education & Skill Development Workshops in Rural Villages.
	13. Participation in Fr.Agnel Ashram Balbhavan Interaction with Children on 26th January 2015 along with NSS students
	 Was project guide for B.E students Inplant training and projects for 6 months .Year 2012-13 - 4 nos. students in Evergreen & Gemsons, Andheri, Year 2013-14 - 4 nos students in Siemens, Kalwa and Year 2014-15 - 7 nos students in Godrej, Vikhroli,
	15. 13-07-2015, One Day Training at L&T, Madh Works (C-TEA) on Press Tools
	 Successfully completed Half Marathon - 21 Kms conducted by RUTU Kalyan Run on 31st January 2016. Registration : 366-569f1776243d2 BIB No: 156 and completed race with 2 hrs: 49 min : 54 Seconds. Ranked 98 out of 113 in Male category.
	17. Successfully participated and completed in the Hiranandani Thane Half Marathon 4 on 14th Feb.2016 of 10 Kms (Green Run) BIB No: 8950 with a chip timing of 1hr: 11 min : 35 sec
	 Successfully participated and completed in the Mirchi BKC Marathon at Reliance Jio Garden, BKC, Mumbai on 31 July 2016 of 10 Kms (Green Run) BIB No: 10861 with a chip timing of 1hr: 29 min 28 sec.
	 Participated and successfully completed in Awareness Event "RUN FOR DIABETES 2016" 5 Kms Marathon at Kamothe, Navi Mumbai organized by Diabetes Health Foundation Charitable

Trust for World Diabetes Day on 20 November 2016 with a timing of 38 Mi
 10th January 2016 - Successfully completed Max Bupa Health Insurance - Walkathon event in Andheri . BIB No. 00162 Time covered : 44 Minutes , 5 Kms Walking.
21. Participated in NAVI MUMBAI SMART RUN on 11 dec 2016 at Sanpada, Navi Mumbai with performance timing of 1: 8: 51 seconds : 10 Kms. Organized by Rotary Club, Navi Mumbai.
22. Participated in MatherRUN , held on International Mountain Day 18 Dec 2016 at Matheran. with Timing 1: 25:29 Hrs. for completing 10 kms.
23. Participated in Vijay Exports Mumbai Daud 2017 in Borivli, MHB Ground, on 26th Feb 2017. 10 kms in 1:16:09 hrs. and orgainzed by Rotary club of Borivli
24. participated in TSEC Marathon 2017 (8 Kms) organized by Fight Hunger Foundation on 5/3/2017 with time 49 minutes. at Thadomal Shahani Engg. College, Bandra West.
25. Participated in FrCRCE 6 Kms RUN in Bandstand on 12 March 2017 with FAMILY.
26. Was Resource Person (Speaker) in IIIE, CBD-Belapur on 26 March 2017 at 10.30 AM on the topic " Overview of Applications of Nature Inspired Algorithms". Time provided : 1 hour. Participants : 25 people from Academics and Industry. Convenor : Dr.
 Syllabus Revision Committee member for M.E Mechanical (2016) M.E- Mechanical at Lokmanya Tilak CoE, for B.E Mechanical and B.E Production Engg at DJSCoE, Vile Parle 2017.
 Judge for Best Project selection in DJSCOE, Vile Parle (Total 20 projects seen). 21-3-2017. Time : 9.30 AM to 6.30 PM.
 Submitted Mechatronics paper setting at KJ Somaiya College, Vidyavihar (Autonomous) on 02/May/2017 for M.Tech - CAD/CAM & Robotics
30. Conducted Oral Exam for Diploma - Mechanical in VJTI, Matunga on 17th April 2017 : Internal Examiner : Prof. Anjali Dhiware

Mr. Saurabh Keshav Kulkarni Assistant Professor Information Technology



Date of Joining the Institution			
Qualifications with Class /	UG	B.E. (Information Technology)	68.20%

Grade	PG	M.Tech. (Computer Science & Engg.)	9.35 CGPA			
Total Experience in Years	Teach	Teaching : 6 Yrs				
	Indust	try : 1 Yr				
	Research :					
Papers Published	Natior	National :				
	International : 3 Nos					
Papers Presented in Conferences	Natior	nal : 1 No				
Comerences	International :					
PhD Guide ? Give field & University						
PhDs / Projects Guided	Projec	Projects at Masters Level : 2				
Books Published / IPRs / Patents						
Professional Memberships						
Consultancy Activities						
Awards						
Grants fetched						
Interaction with Professional Institutions						

Dr. Sunil Shripat Yadav Assistant Professor Humanities & Science



Date of Joining the Institution 01-04-2013

UG

Qualifications with Class /

B.Sc. (Chemistry)

77.11%

Grade	PG	M.Sc. (Chemistry)	62.40%		
	PhD	Ph.D. (Chemistry)			
Total Experience in Years	Teach	Teaching : 10 Yrs			
	Industry : 1 Yr				
	Resea	rch :			
Papers Published	National : 4 Nos				
	International : 1 No				
Papers Presented in Conferences	Nation	al : 1 No			
Conferences	International : 1 No				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	Projects at Masters Level :			
Books Published / IPRs / Patents	1. A METHOD FOR OBTAINING SILVER NANO PARTICLES FROM METALLIC SILVER CONTAINING WASTE, Application No.1649/MUM/2012 A, Publication Date : 31/08/2012				
Professional Memberships	ISTE				
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions	set Mu	rst year Applied Chemistry semester-I November- ting (K.J.Somaiya College of Engineering, Vidy Imbai-400 077)	avihar East,		
	(Bł	orkshop on the revised syllabus (2016-17) on Aug narati Vidyapeeth College of Engineering, Be Imbai-400 614)			

Mr. Jay Laxman Borade Assistant Professor Information Technology



Date of Joining the Institution	04-07	-2013		
Qualifications with Class /	UG	B.E. (Information Technology)	74.33%	
Grade	PG	M.E. (Info. Tech.)	86%	
Total Experience in Years	Teach	ing : 11 Yrs		
	Indust	ry :		
	Resea	arch :		
Papers Published	Natior	nal :		
	Intern	ational : 14 Nos		
Papers Presented in Conferences	Natior	National :		
Comerences	International : 2 Nos			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	ets at Masters Level : 14		
Books Published / IPRs / Patents	of 2. N Te	ame of the Book: C# Programming Publication : Tec Publication: 2008-09 ame of the Book : -Middleware Enterprise and chnology Publication: -Tech Max Year of Publication lame of the Book : -Game Architecture and P	Integration : -2008-09	
		blication : -Tech max Year of Publication: - 2009-10	granning	
Professional Memberships	ISTE I	Life Membership LM63437		
Consultancy Activities				
Awards				
Grants fetched		eceived a Minor research Grant for Project "Object T sitioning System Using Wi-Fi"in 2017	racking and	
Interaction with Professional Institutions				

Ms. Dipali Kisan Bhise Assistant Professor Production Engineering



Date of Joining the Institution	02-01	-2015			
Qualifications with Class /	UG	B.E. (Production)	70.27%		
Grade	PG	M.E. (Mechanical Engg)	8.97 CGPI		
Total Experience in Years	Teach	eaching : 9 Yrs			
	Indust	ry : 1 Yr			
	Resea	ırch :			
Papers Published	Natior	National :			
	Intern	International :			
Papers Presented in Conferences	National :				
Comerences	International :				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	ts at Masters Level :			
Books Published / IPRs / Patents					
Professional Memberships					
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions					

Mrs. Prajakta Kaustubh Bhangale Assistant Professor Information Technology



Date of Joining the Institution	01-04-	01-04-2014			
Qualifications with Class / Grade	UG	B.E. (Computers)	68		
Clade	PG	M.E. (Computer)	66		
Total Experience in Years	Teach	Teaching : 9 Yrs			
	Indust	Industry :			
	Resea	ırch :			
Papers Published	National :				
	Interna	International : 3 Nos			
Papers Presented in Conferences	National :				
Conterences	International :				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	Projects at Masters Level : 3			
Books Published / IPRs / Patents					
Professional Memberships	ISTE				
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions					

Ms. Deepika Singh Singraur Assistant Professor Production Engineering



Date of Joining the Institution	01-04-2014				
Qualifications with Class / Grade	UG	B.E. (Mechanical)	66.58		
	PG	M.E. (Design Engg.)	7.73 CGPA		
Total Experience in Years	Teach	Teaching : 8 Yrs			
	Indust	ry :			
	Resea	ırch :			
Papers Published	Natior	nal :			
	International : 1 No				
Papers Presented in Conferences	National :				
Conferences	International :				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	ts at Masters Level :			
Books Published / IPRs / Patents					
Professional Memberships					
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions					

Mr. Mahendra Chandrasingh Mehra Assistant Professor Computer Engineering



Date of Joining the Institution	01-04	2014			
Qualifications with Class / Grade	UG	B.E. (Info. Tech.)	69.26		
Ciade	PG	M.E. (Computer)	73.29		
Total Experience in Years	Teach	eaching : 10 Yrs			
	Indust	Industry :			
	Resea	ırch :			
Papers Published	Natior	ial :			
	Interna	ational : 6 Nos			
Papers Presented in Conferences	Natior	al : 2 Nos			
Conferences	International : 2 Nos				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	ts at Masters Level : 6			
Books Published / IPRs / Patents	:M AN DA	TLE : ADVANCED COMPUTER NETWORK AUTH R.MAHENDRA MEHRA ,DR.DEVEN SHAH, MR. I IBAWADE, MR.MAYANK ISBN : 9789350040133 ITE: 9 FEBRUARY 2011 PAGES: 384 FORMAT: PA IBLISHER: DREAMTECH PRESS	DAYANAND RELEASE		
	MF	TITLE : COMPUTER NETWORK AUTHOR R.MAHENDRA MEHRA ISBN: 978-93- IBLISHER: DREAMTECH PRESS	NAME : 5119-756-0		
Professional Memberships	ISTE				
Consultancy Activities					
Awards					
Grants fetched	Att	linor Research Grant approved for "An IoT base endance management system for automated report d analysis using data mining." in 2017			
Interaction with Professional Institutions					

Mr. Jayen Sunil Modi Assistant Professor Electronics Engineering



Date of Joining the Institution	01-04	01-04-2014			
Qualifications with Class / Grade	UG	B,E, (Electronics)	67.23%		
Grade	PG	M.E. (Electronics)	68.97		
Total Experience in Years	Teach	ing : 14 Yrs			
	Indust	ry :			
	Resea	urch :			
Papers Published	Natior	al :			
	Intern	ational :			
Papers Presented in Conferences	National :				
Conferences	International :				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	ts at Masters Level : 12			
Books Published / IPRs / Patents					
Professional Memberships	ISTE I	ife Membership			
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions					

Mrs. Ketaki Narendra Joshi Assistant Professor Production Engineering



02.01	2015			
02-01	-2013			
UG	B.E. (Mechanical)	75.87%		
PG	M.E. (Mechanical)	9.41 CGPI		
Teach	ing : 6 Yrs			
Indust	try : 5 Yrs			
Resea	arch :			
Natior	nal :			
International : 3 Nos				
National : 1 No				
Intern	International :			
Projec	cts at Masters Level :			
IIIE				
	UG PG Teach Indus Resea Nation Intern Nation Intern Project 	PG M.E. (Mechanical) Teaching : 6 Yrs Industry : 5 Yrs Research : National : International : 3 Nos National : 1 No International : Projects at Masters Level : IIIE		

Mr. Prasad Bhimaji Kawade Assistant Professor Production Engineering



Date of Joining the Institution	13-07	13-07-2015			
Qualifications with Class / Grade	UG	BE (Production)	62.47		
Grade	PG	M.E. (Mechanical)	7.97 CPI		
Total Experience in Years	Teach	ing : 4 Yrs			
	Indust	ry : 1 Yr			
	Research :				
Papers Published	National :				
	Intern	International :			
Papers Presented in Conferences	National :				
Comerences	International :				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	Projects at Masters Level :			
Books Published / IPRs / Patents					
Professional Memberships					
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions					

Mr. Hitendra Baboodas Vaishnav Assistant Professor Production Engineering



Date of Joining the Institution	13-07	-2015			
Qualifications with Class / Grade	UG	B.E. (Production)	66.86%		
	PG	M.E. (Mechanical)	8.32 CGPI		
Total Experience in Years	Teaching : 4 Yrs				
	Indust	try :			
	Resea	arch :			
Papers Published	Natior	nal :			
	International :				
Papers Presented in Conferences	National :				
Conferences	Intern	International :			
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projec	cts at Masters Level :			
Books Published / IPRs / Patents					
Professional Memberships	ISTE	(LM 94537)			
Consultancy Activities					
Awards					
Grants fetched					
Interaction with Professional Institutions					

Dr. Vasim Abdul Majid Shaikh Assistant Professor Production Engineering



Date of Joining the Institution	01-10-2015			
Qualifications with Class / Grade	UG	B.E. (Production)	72.54	
	PG	M.S. Engineering Systems (Mechanical)	3.8 GPA	
	PhD	Ph.D. (Materials Science & Engg.)	3.6 GPA	
Total Experience in Years	Teach	ing : 10 Yrs		
	Indust	try :		
	Research :			
Papers Published	National :			
	International : 12 Nos			
Papers Presented in Conferences	National :			
Conferences	International : 8 Nos			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projec	cts at Masters Level :		
Books Published / IPRs / Patents				
Professional Memberships				
Consultancy Activities				
Awards				
Grants fetched	Μι	Received Minor Research Grant (MRG) from umbai for Academic Year 2017-18 to conduct ro ustainable Manufacturing (Green Machinng)"		

Interaction with Professional Institutions	1. Advised undergraduate students of the Millersville University's Robotics Team- USA, in developing a robot to participate in the national championship at the Associations of Technology, Management and Applied Engineering's Robotics Competition in 2014.
	 Construction Faculty Search Committee Member - Department of Applied, Engineering, Safety and Technology at Millersville University - USA
	 Member - Association of Technology Management, and Applied Engineering (ATMAE) Accreditation Committee for the Department of Applied, Engineering, Safety and Technology at Millersville University - USA
	 Competition Judge - "Smart Manufacturing Line" organized by Fr. Conceicao Rodrigues College of Engineering (CRCE) as part of "L&T Technical Lecture Series & Competition" held at CRCE campus on March 19th 2016.
	 Committee member - 'Intellectual Property Rights' (IPR) Cell at Fr. Conceicao Rodrigues College of Engineering (CRCE) - Mumbai (2016-17)
	 National Board of Accreditation (NBA) Program Coordinator - Production Engineering Department - Fr. CRCE. (2016 - present)
	 Session Chair – 5th International Conference on Advances in Computing, Communication and Control (ICAC3) held on December 1st 2017 at Fr. Conceicao Rodrigues College of Engg. Mumbai – INDIA.
	 Faculty In-charge – Materials and Materials Testing Laboratory. (2016 - present)
	 Faculty In-charge – Society of Manufacturing Engineering (SME) Chapter. (2017 - present)
	10. Faculty In-charge – Entrepreneurship Cell (E-Cell) (2017-18)
	11. Question Paper Committee (Chairman) Production Engineering - University of Mumbai

Dr. Khushbu Akash Trehan Assistant Professor Humanities & Science



Date of Joining the Institution	04-01-	04-01-2016			
Qualifications with Class / Grade	UG	B.Sc.	64.8%		
	PG	M.A. (English)	58.6%		
	PhD	Ph.D in English Lit.	71.5		

Total Experience in Years	Teaching : 9 Yrs		
	Industry :		
	Research :		
Papers Published	National : 2 Nos		
	International : 10 Nos		
Papers Presented in Conferences	National : 5 Nos		
Comerences	International : 8 Nos		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents			
Professional Memberships			
Consultancy Activities			
Awards	 Won the "Youngest Litterateur Award" in the UGC Sponsor National Conference on "Myth, History, Tradition and Modernity Indian English Drama" organized by Govt. Autonomous P. College, Chhindwara (M.P.) held in the year 2013. 		
Grants fetched			

Interaction with Professional Institutions	1. Taken 35 hours Orientation Training of CA Students under Integrated Professional Competence Course (IPCC) at the Indore Chapter of The Institute of Chartered Accountants of India (ICAI), New Delhi
	 Taken "Personality Development Seminars" in 15 schools of Indore in association with P.I.E. (Patrika Newspaper in Education)
	 Worked as Co-Editor for an Annual Research Journal on Management "ANVESH"- A Research Initiative for Enlightening Wisdom (ISSN 2278-7712) Volume-1 Issue-1 Jan-Dec 2012 by Acropolis Technical Campus- Faculty of Management, Indore.
	 Judged "Stentorian Inter College Debate Competition" organized by St. Francis Institute of Technology, Borivali on 30 January, 2016
	 Invited as the Resource Person for the Workshop on "Prerequisite Soft Skills for Group Discussion" organized by Information Technology Student Association (ITSA), Fr CRCE, Bandra on 3 and 4 February 2016
	 Coordinated the Faculty Development Programme on "Teaching and Beyond: Widening Horizons" organized by Humanities and Science Department Fr. CRCE, Bandra on 5 and 6 February 2016
	 Judged Intra Collegiate Parliamentary Debate at Father Conceicao Rodrigues College of Engineering, Bandra on 22 and 23 February 2016
	8. Judged Intra Collegiate Extempore at Father Conceicao Rodrigues College of Engineering, Bandra on 24 February 2016
	 Invited as the Resource Person for the Workshop on "Stepping Towards Placements" organized by Fr. CRCE, Bandra from 13 to 23 July 2016
	 Judged Inter Collegiate Fr. Conceicao Rodrigues Memorial Debate (CRMD) 2016 organized by Fr. CRCE, Bandra on 23 September 2016
	11. Invited as the Resource Person for a session on "Soft Skills" in the Seminar on "Librarians Skills in the Changing Environment as Information Professionals" organized by Fr. CRCE, Bandra on 19 November 2016
	12. Attended "Orientation Programme in Communication Sills" organized by Department of Sceince and Humanities on behalf of University of Mumbai at K.J. Somaiya Institute of Engineering and Information Technology, Mumbai on 9 Jnauary 2017
	13. Invited as a Resource Person to Pakiza Play School, Indore to train the teachers under one day faculty development program on "Understanding the Nuances of English Language" in August 2017

Dr. Joseph Thankappan Rodrigues Assistant Professor Humanities & Science



Date of Joining the Institution	02-05-2016				
Qualifications with Class / Grade	UG	B.Sc. (Microbiology)	45.38%		
	PG	M.A. (English)	69.50		
	PhD	Ph.D (English)			
Total Experience in Years	Teaching : 15 Yrs				
	Industry : 4 Yrs				
	Resea	arch :			
Papers Published	Natior	nal : 4 Nos			
	International : 12 Nos				
Papers Presented in	Natior	nal : 5 Nos			
Conferences	International : 8 Nos				
PhD Guide ? Give field & University					
PhDs / Projects Guided	Projects at Masters Level :				
Books Published / IPRs / Patents					
Professional Memberships					
Consultancy Activities	Cc jou	Member of Editorial Board for THEMATICS ommunication Skills: A peer –review internation urnal 1)Vol: 1, Issue:1, Jan 2012, ISSN: 227 I:2,Issue:4, Oct 2013	al research		
	 Examination Audit of Professional Communication skills at Somaiya college of Engineering, Vidya Vihar dated: 7 March 2018. 				
	 Examination Audit of Communication skills I and II at Somaiya college of Engineering, Vidya Vihar dated: 12 February 2018. 				
	 Examination Audit of Communication skills I and II at Somaiya college of Engineering, Vidya Vihar dated: 11 January 2019 				
	5. Ex Sc	amination Audit of Professional Communication skil maiya college of Engineering, Vidya Vihar dated: 19	Is I and II at		
Awards	 Awarded: on 3 Sept. 2017 Dr.S Radhakrishan Memorial awards 2017 - "The Best Teacher Award": Dr. Joseph Rodrigues from Humanities and Sciences Department has been honored with 'Dr.S Radhakrishan Memorial awards 2017 - "The Best 				

Grants fetched	
Interaction with Professional Institutions	 Conducted Personality development and counselling session for Karate Students at Mahableshwar. (Dec 2016)
	 Conducted Personality development session for Karate Studentsr(Age group: 4 years to 17 years) at Vashi, Navi Mumbai.(July 2017)

Mr. Unik Bhimrao Lokhande Assistant Professor Information Technology



Date of Joining the Institution	16-07-2018		
Qualifications with Class / Grade	UG	B.E. Computer Engg.	57%
Glade	PG	M.E. (Computer Sci. & Engg.)	7.625 CGPA
Total Experience in Years	Teach	ing : 3 Yrs	
	Industry : 2 Yrs		
	Research :		
Papers Published	National :		
	International :		
Papers Presented in Conferences	National :		
Conferences	International :		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level : 6		
Books Published / IPRs / Patents			
Professional Memberships			

Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Mr. Nilesh Madhukar Patil Assistant Professor Information Technology



Date of Joining the Institution	01-08-2018			
Qualifications with Class / Grade	UG	B.E. Info. Tech.	65.20%	
Grade	PG	M.E. (Info. Tech.)	74.43%	
Total Experience in Years	Teach	ing : 13 Yrs		
	Indust	ry :		
	Resea	arch :		
Papers Published	Natior	National :		
	International : 19 Nos			
Papers Presented in Conferences	National : 1 No			
Conferences	International : 9 Nos			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level : 15			
Books Published / IPRs / Patents				
Professional Memberships				

Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Dr. Dipak Anant Bauskar Assistant Professor Humanities & Science



Date of Joining the Institution	01-08-2018		
Qualifications with Class / Grade	UG	B.Sc. Physics	58.16%
Grade	PG	M.Sc. Physics	71.75%
	PhD	Ph.D Physics	
Total Experience in Years	Teach	ing : 3 Yrs	
	Indust	ry :	
	Research : 3 Yrs		
Papers Published	National :		
	International : 2 Nos		
Papers Presented in Conferences	National : 5 Nos		
Comerences	Intern	International : 1 No	
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents			

Professional Memberships	
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Miss Janisa John Colaco Assistant Professor Information Technology



Date of Joining the Institution	03-07-2017		
Qualifications with Class / Grade	UG	B.E. (Info. Tech.)	75%
Grade	PG	M.E. (Computer Engg.)	9.14 CGPI
Total Experience in Years	Teach	ing : 3 Yrs	
	Indust	ry : 1 Yr	
	Resea	arch :	
Papers Published	National :		
	International :		
Papers Presented in Conferences	National :		
Conferences	International : 4 Nos		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents			

Professional Memberships	
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Miss Pranali Denis Nunes Assistant Professor Information Technology



Date of Joining the Institution	18-07-2018		
Qualifications with Class / Grade	UG	UG B.E. Info. Tech.	
Grade	PG	M.E. (Computer Engg.)	8.14 CGPI
Total Experience in Years	Teaching : 1 Yr		
	Indust	ry :	
	Resea	rch :	
Papers Published	National :		
	International :		
Papers Presented in Conferences	National :		
Conterences	International :		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents			

Professional Memberships	
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Mrs. Jaya Goyal Assistant Professor Production Engineering



Date of Joining the Institution	01-08-2018		
Qualifications with Class / Grade	UG	B.Tech. (Mechanical Engineering)	73.98%
Grade	PG	M.Tech. (Mechanical)	9.45 CGPI
Total Experience in Years	Teach	ing : 1 Yr	
	Indust	ry : 2 Yrs	
	Resea	ırch :	
Papers Published	National :		
	International :		
Papers Presented in Conferences	National :		
	International :		
PhD Guide ? Give field & University			
PhDs / Projects Guided	Projects at Masters Level :		
Books Published / IPRs / Patents			

Professional Memberships	
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

Miss Akanksha Ashok Magare Assistant Professor Information Technology



Date of Joining the Institution	02-08-2018			
Qualifications with Class / Grade	UG B.Tech. (Computer Engg.)		7.24 CGPA	
	PG	M.Tech (Compter Engg.)	8.34 CGPA	
Total Experience in Years	Teaching : 3 Yrs			
	Indust	Industry :		
	Resea	Research :		
Papers Published	National :			
	International :			
Papers Presented in Conferences	National :			
Comerences	International :			
PhD Guide ? Give field & University				
PhDs / Projects Guided	Projects at Masters Level :			

Books Published / IPRs / Patents	
Professional Memberships	
Consultancy Activities	
Awards	
Grants fetched	
Interaction with Professional Institutions	

24.	Admission quota	CAP Admission		
	Entrance test / admission criteria	MHT-CET / JEE-MA	AIN	
		2018-19	2017-18	2016-17
	Cut off / last candidate admitted	77	41	57
	Fees in rupees	1,40,000	1,40,000	1,26,000
	Number of Fee Waivers offered	12	12	12
	Admission Calendar	July to August		
	PIO quota			

25.	Admission quota	Minority Quota		
	Entrance test / admission criteria	MHT-CET / JEE-MAIN		
		2018-19	2017-18	2016-17
	Cut off / last candidate admitted	46	47	46
	Fees in rupees	1,40,000	1,40,000	1,26,000
	Number of Fee Waivers offered			
	Admission Calendar	July to August		
	PIO quota			

26.	Admission quota	Institute Quota		
	Entrance test / admission criteria	MHT-CET / JEE-N	MHT-CET / JEE-MAIN	
		2018-19	2017-18	2016-17
	Cut off / last candidate admitted	40	51	51
	Fees in rupees	1,40,000	1,40,000	1,26,000
	Number of Fee Waivers offered			
	Admission Calendar	July to August		
	PIO quota			
27.	Infrastructural information			

Classroom/Tutorial room facilities

Production Engineering	Class Room No. 406, 407, 511 Tutorial Room No. 401
Electronics Engineering	Class Room No. 302, 306, 509 Tutorial Room No. 307
Computer Engineering	Class Room No. 701, 706, 707 Tutorial Room No. 608
Information Technology	Class Room No. 606, 806, 807 Tutorial Room No. 607
Laboratory details :	
Common Labs:	 Applied Chemistry Laboratory - Room No. 111 Applied Physics Laboratory - Room No. 110 Language Laboratory - Room No. 212 Research Laboratory - Room No. 506 Carpentry & Fitting Workshop - Room No. 208 Computer Centre - Room No. 108 Drawing Hall - Room No. 510A
Production Engineering Labs:	 Materials & Material testing Laboratory - Room No. 102 Advanced Manufacturing & Tooling Laboratory Room No. 103 Thermal & Fluids Laboratory - Room No. 104 Metrology & Quality Engg Laboratory - Room No 112 Mechanics & Machines Laboratory - Room No 402 Project Laboratory - Room No. 403 Automation & Instrumentation Laboratory - Room No. 410 IE & OR Laboratory - Room No. 411 Core Programming Laboratory - Room No. 809 Work Shop - Room No. GF-01 Work Shop - Room No. GF-02
Electronics Engineering Labs:	 Electrical Laboratory - Room No. 204 VLSI Laboratory - Room No. 211 Microprocessor & Embedded Laboratory - Room No. 301 Digital & Communication Laboratory - Room No. 303 Circuit and Power Electronics Laboratory - Room No. 308A PCB Laboratory - Room No. 309 Robotics and Automation Laboratory - Room No. 310 Project Laboratory - Room No. 311 Mobility Laboratory - Room No. 808A
Computer Engineering Labs:	 Computer Network Laboratory - Room No. 601 Artificial Intelligence Laboratory - Room No. 602 Database Management System Laboratory - Room No. 603 Software Engineering Laboratory - Room No. 609A Image Processing Laboratory - Room No. 702 System Programming Laboratory - Room No.

	703 7. Computer Programming La 709	·	
Information Technology Labs:	 CAD/CAM Laboratory - Ro Web Technology Laborato Project Laboratory - Room Network Security Laborato Cloud Computing Laborato Project Management and No. 803 	 Signal Processing Laboratory - Room No. 210 CAD/CAM Laboratory - Room No. 409A Web Technology Laboratory - Room No. 611 Project Laboratory - Room No. 710 Network Security Laboratory - Room No. 801 Cloud Computing Laboratory - Room No. 802 Project Management and MIS Laboratory - Roor No. 803 R-TOS Embedded System Laboratory - Roor 	
Computational facilities	Legal System Software	5	
	Legal Application Software	22	
	Internet Bandwidth in Mbps	34	
	PCs/Laptop exclusively available to students	507	
	PCs/Laptop available in Administrative Office	17	
	Number of PCs/Laptop available in Library	30	
	Number of PCs/Laptop in language lab	25	
	PCs/Laptop available to Faculty Members	25	
	Printers available to students	20	
Library facilities	Reading Room Capacity	150	
	Working Hrs.	8.15 AM - 7.00 PM	
	E-Journal Subscription	IEEE, POP DELNET, ASME K-Hub Virtual Library	
	Area in Sqm.	400	
	Library Management Software	Available	
	Bar Code or RF Tab book handling	Available	
	Reprographic Facility	Available	
	Library Books	1	
	No. of Titles available	7970	
	No. of Volumes available	31640	
	No. of International journals available	2	
	No. of National Journals available	44	
	Number of e-Book Titles	5265	
Auditorium / Seminar Halls / Amphi	Samwad Auditorium - Room N	No. 901 - Capacity 200	

Cafeteria	Available with 200 capacity
Indoor Sports facilities	Available - Carom Board, Table Tennis etc.
Outdoor Sports facilities	Available - Basket Ball, Volley Ball etc.
Gymnasium facilities	
Facilities for disabled	Handicapped toilets for gents and ladies available on Campus. Lifts are wheel-chair friendly.
Any other facilities	



Chemistry Lab.

Physics Lab.



Electrical Lab.

Fitting Lab.

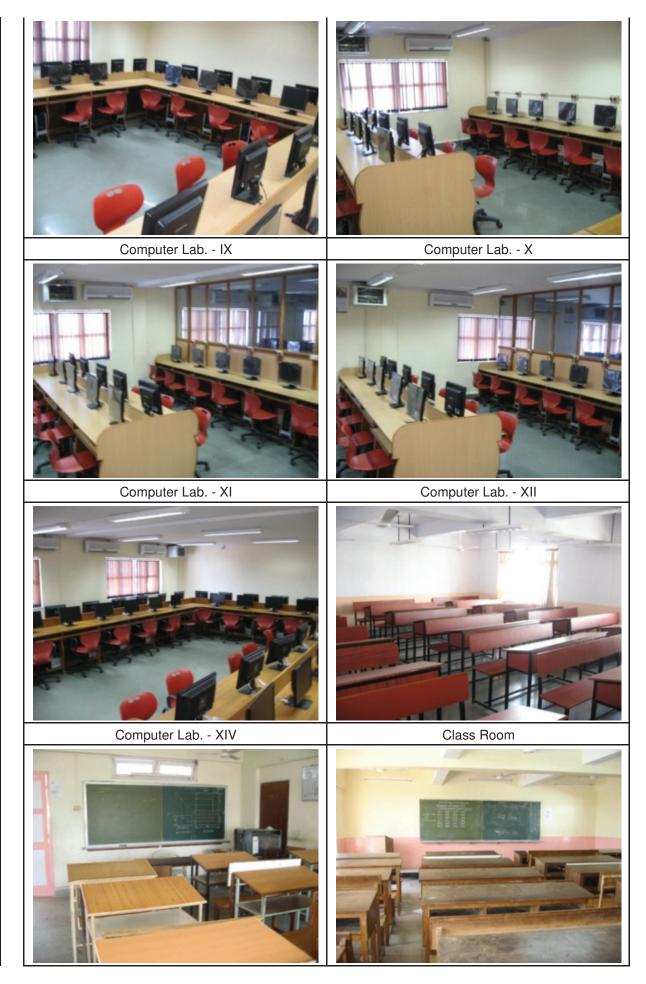
Welding Workshop















28.	Boys Hostel	Four flats purchased at Kalina, Santacruz (E) for students of outside Mumbai/Maharashtra (J&K, Andaman etc.). Out of four flats, one is as Principal's
	Girls Hostel	Quarter and all other three flats are for students. In each flat 6 students can stay. At present all three flats are occupied and 18 students are staying
	Medical & other Facilities at Hostel	
	Medical & other Facilities at Hostel	

29	Academic Sessions	Odd : July to November Even : January to May
	Examination system, Year / Sem	Semester
	Period of declaration of results	45 to 60 days

30.	Counseling / Mentoring	Professional Counselor has been appointed on part time basis.
	Career Counseling	Career Counseling by senior faculty and Training & Placement Officer is supplemented by professional counseling sessions conducted by reputed institutes in the respective areas for MS, MBA, MTech etc. Students are also appraised of the facilities and rankings of universities in India and abroad.
	Medical facilities	Memorandum of Understanding is made with Holy Family Hospital, Bandra (W), Mumbai on 1 st October 2011 for Medical treatment to be provided to Students/Staff of the Institute. First Aid Kits are available at 3 places in the college

		premises.
	Student Insurance	All the students are covered under Group Insurance Scheme - 'Yuva Raksha'.
31.	Students Activity Body	Students Activity body for the academic year 2018-19 was formed in March 2018. Applications are invited from students for the various student council posts and the same is scrutinised by the Principal, Faculty committee in charge of Student Activity and the sitting Student Council members. The applicants are then called for an interview and the council elected. The Student Council posts are: President, General Secretary, Sports Secretary, Cultural Secretary, PR -In-charge and Ladies Representatives.
	Cultural activities	The Cultural festival 'Euphoria' is spread over three days and includes a number of inter-college and intra-college events and competitions. The Orchestra night and the college band play are also part of this festival. The college 'Annual Day' function is held on the last day of Euphoria. Other activities include Traditional Day, Rose day, Environment week to promote the need for 'going green', Blood Donation Camp, NEN week to promote entrepreneurial skills etc.
	Sports activities	The main inter-collegiate tournaments conducted by the institute are Fr. Conceicao Rodrigues Memorial Basketball tournament, Football tournament and Inter-collegiate sports week which include Rink football, Carom, Volleyball and Throw ball. In addition, a number of intra-college tournaments are conducted every year-Badminton, Cricket, Football, Chess, Carom, Table tennis. Athletics for students and staff are conducted on the 'Sports Day'.
	Literary activities	The 'Thinkers Club' provides a platform for the eloquent speakers, avid readers and knowledgeable thinkers. The inter-collegiate Fr. Conceicao Rodrigues Memorial Debate is the most popular debating competition in Mumbai, with themes of current national relevance. The institute debating society Debsoc. aims to educate students to the different formats of debating. MAD (Motion Picture Arts and Drama) society screens socially relevant educating films. Other events conducted regularly in this category include JAM, Turncoat, Whose Line Is It Anyway, Agnel Security Council (ASC) modeled on UN etc.
	Magazine / Newsletter	The college magazine 'FRAGMAG' with contributions in English, Hindi. and Marathi, both technical and non- technical, from staff and students is released every year during the Annual Day function. In addition, Newsletters (one per semester) are brought out by Thinkers Club and technical societies.
	Technical activities / Tech-Fest	The annual two day technical festival 'CRESCENDO' is held in September. It includes expert seminars and events like Robo Trek, Techno quiz, Reverse engineering, Best Project Idea, The Web of Riddles, Cyber Wars, Geek Quotient, Junkyard Wars, Ultimate Assemblage etc. In addition, the Professional society institute chapters like IEEE, CSI and ISME organize workshops, seminars and contests in their respective fields. The departmental technical societies also conduct

		guidance sessions, quizzes and talks to enhance the technical expertise of students.
	Industrial Visits / Tours	Industrial tours are organized for students during their third year by the IEEE, ISME and CSI chapters. Students visit industries in their respective disciplines and get good exposure to the latest technology and industrial processes. Also, local industrial visits and visits to technical exhibitions are arranged periodically.
	Alumni activities	The Alumni association is active and many of the alumni members contribute their expertise to panel discussions, guest lectures, project mentoring and placement. The annual Alumni meet is held every year on the 1 st Saturday of January.
32.	Name of the Information Officer for RTI	Not Applicable as per the provisions of Clause (h) of Section 2 of the said Act "Public Authority" is defined to mean any authority or body or institution of self-
	Designation	government established or constituted, as per clauses (a) to (e) thereof.
		In that regard, clause (d) refers to a financial control by
	Phone number with STD code	the State Government over such a body; that is substantially financed; directly or indirectly by funds provided by the State Government. Our college is neither substantially financed nor partially financed by the State Government. It is a self-financed institution and therefore not amenable to the provisions of the aforestated Act. Consequently, it follows there from that the provisions of the said Act do not apply to our College.
	Fax number with STD code	
	Email	