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At Gowardhan, Tal. & Dist.
Nashik - 422 222.

Principal

Criterion 4 - Infrastructure and Learning Resources

Key Indicator – 4.4 Maintenance of Campus Infrastructure

Metric No. 4.4.1.

Percentage of expenditure

4.4.1.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs)

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**Met School of Architecture & Interior
Bhujbal Knowledge City, Goverdhan, Nashik**

4.1.2 Average Percentage Of Expenditure, Excluding Salary For Infrastructure Augmentation During Last Five Years (Inr In Lakhs)

4.4.1 Average Percentage Of Expenditure Incurred On Maintenance Of Infrastructure (Physical And Academic Support Facilities) Excluding Salary Component During The Last Five Years (Inr In Lakhs)

Year	Budget Allocated For Infrastructure Augmentation	Expenditure For Infrastructure Augmentation	Total Expenditure Excluding Salary	Expenditure On Maintenance Of Academic Facilities (Excluding Salary Component)	Expenditure On Maintenance Of Physical Facilities (Excluding Salary Component)
2017-2018	6,00,00,000	6,06,91,467	84,94,823	3,75,008	1,82,748
2018-2019	50,00,000	51,95,711	1,35,33,949	11,24,582	2,42,689
2019-2020	1,50,00,000	1,20,41,262	1,79,64,946	9,11,375	2,29,653
2020-2021	5,00,000	3,53,042	1,41,17,021	1,51,612	4,59,025
2021-2022	15,00,000	14,25,922	1,73,16,524	10,01,533	3,95,939
2022-2023	1,00,00,000	92,52,894	2,20,05,348	11,70,715	9,36,447

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2018-19			2019-20			2020-21			2021-22			2022-23		
B.Arch	B.Des.	Total	B.Arch	B.Des.	Total	B.Arch	B.Des.	Total	B.Arch	B.Des.	Total	B.Arch	B.Des.	Total
1,75,488	67,201	2,42,689	1,57,987	71,666	2,29,653	3,34,887	1,24,138	4,59,025	3,13,035	82,904	3,95,939	8,36,455	99,992	9,36,447
		2,42,689			2,29,653			4,59,025			3,95,939			9,36,447

2018-19			2019-20			2020-21			2021-22			2022-23		
B.Arch	B.Des.	Total	B.Arch	B.Des.	Total	B.Arch	B.Des.	Total	B.Arch	B.Des.	Total	B.Arch	B.Des.	Total
1,537	659	2,196	924	4,748	5,672	25,450	25,342	50,792	33,293	33,628	66,921	59,245	54,994	1,14,239
-	-	-	25,490	25,490	50,980	-	-	-	1,44,770	1,44,770	2,89,540	37,711	37,711	75,422
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5,23,189	2,91,463	8,14,652	5,62,550	1,47,635	7,10,185	35,765	56,866	92,631	3,64,921	2,46,111	6,11,032	6,96,334	1,22,325	8,18,659
55,749	23,893	79,642	69,030	69,030	1,38,060	700	700	1,400	17,020	17,020	34,040	75,011	75,011	1,50,021
-	2,28,092	2,28,092	6,478	-	6,478	6,789	-	6,789	-	-	-	12,374	-	12,374
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		11,24,582			9,11,375			1,51,612			10,01,533			11,70,715

2018-19			2019-20			2020-21			2021-22			2022-23		
B.Arch	B.Des.	Total	B.Arch	B.Des.	Total	B.Arch	B.Des.	Total	B.Arch	B.Des.	Total	B.Arch	B.Des.	Total
51,95,711	-	51,95,711	1,20,41,262	-	1,20,41,262	3,53,042	-	3,53,042	14,25,922	-	14,25,922	92,52,894	-	92,52,894
		-			-			-			-			-
1,17,16,406	18,17,543	1,35,33,949	1,22,11,918	57,53,028	1,79,64,946	1,12,32,089	28,84,932	1,41,17,021	1,26,98,850	46,17,674	1,73,16,524	1,36,82,524	83,22,823	2,20,05,348

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik-422 222.

IQAC Coordinator

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MET's School of Architecture
and Interior Design

MET School of Architecture & Interior Design (B.Design)
Bhujbal Knowledge City, Gowardhan, Nashik
Income & Expenditure Account for the year ended on 31st March 2021

Particulars	Amount	Particulars	Amount
To Salary Expenses	3,267,630	By Fees	
To Exgratia	105,000	By Main Fees	12,265,000
To Contribution to PF	282,998	By Other fees	309,623
To Visiting Staff Honorarium	1,443,308		
To Advertising Expenses	7,560		
To Affiliation Fees	36,000		
To Bandwidth Charges	150,310		
To Bank Charges	510		
To Culture & Sports Expenses	75,347		
To Electricity Expenses	93,490		
To Exam Expenses	60,380		
To Faculty Development Expenses	56,000		
To Gardan Expenses	14,432		
To Houskeeping Charges	25,941		
To Insurance Expenses	31,425		
To Office Expenses	3,457		
To Postage & Telegram Expenses	145		
To Property Tax	158,715		
To Printing and Stationery	65,477		
To Repairs & Maintenance	124,138		
To Security Charges	51,608		
To Seminar ,Workshop & Conference	56,866		
To Staff waifare Expenses	700		
To Telephone Expenses	11,957		
To Traveling Expenses	79,173		
To Income Over Expenditure	6,427,061		
Total	12,574,623	Total	12,574,623

12 574 623/-
- 6427 062/-
= 32 62 630/-
3 8 8 2 9 3 2 /-

DATE: 21/12/2021
PLACE: MUMBAI

[Signature]

MUMBAI EDUCATIONAL TRUST
TRUSTEE

For N. G. JAIN & CO.
Chartered Accountants
(PIN 103941W)



Mukesh Mehta
Partner
(M.R.NO. 100407)

[Signature]

DIRECTOR
MET's School of Architecture
& Interior Design
At. Gowardhan, Tal. & Dist.
Nashik-422 222.

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

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At Gowardhan, Tal. & Dist.
Nashik - 422 222.
Principal

MET School of Architecture & Interior Design
Bhujbal Knowledge City, Gowardhan, Nashik
Balance Sheet As On 31st March 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Mumbai Educational Trust		91,647,781	Fixed Assets		78,281,482
Depreciation Fund		24,524,507	Investments		
			FD with State Bank of India		3,750,000
Current Liabilities			Current Assets		
Sundry Creditors	644,279		Fees receivable from Social Welfare Office	5,250,425	
Provision	53,468		Fees receivable from Students	3,308,296	
Duties & Taxes	15,785	713,532	Other Receivable	162,180	
			Loans and Advances	37,353	8,758,254
Laboratory Deposit B.Arch	79,000		Bank Account		
Caution Money Deposit B.Arch	79,000		HDFC BANK A/C- 50200025723390 Current	254,564	
Library Deposit B.Arch	158,000	316,000	HDFC BANK A/C 50100207919919 Saving	385,895	
			State Bank of India A/c 36984027095	172,888	813,347
Laboratory Deposit B.Des	72,500		Cash In Hand		
Caution Money Deposit B.Des	72,500		Petty Cash		60,938
Library Deposit B.Des	145,000	290,000	Expenditure Over Income		
Advance Fees Received from Govt		739,265	Opening Balance	29,245,096	
			Add :Expenditure over income	(1,415,583)	27,829,563
Fees Refundable Student		1,262,500			
Total		119,493,584	Total		119,493,584

DATE: 21/12/2021
PLACE: MUMBAI

[Signature]

MUMBAI EDUCATIONAL TRUST
TRUSTEE



For N. G. JAIN & CO.
Chartered Accountants
(FRN 103941W)

[Signature]
Mukesh Mehta
Partner
(M.R.NO. 100407)

[Signature]

DIRECTOR
MET's School of Architecture
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At. Gowardhan, Tal. & Dist.
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At Gowardhan, Tal. & Dist.
Nashik - 422 222.
Principal

MET School of Architecture & Interior Design, Nashik
Bhujbal Knowledge City, Gowardhan, Nashik
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2021

PARTICULARS	Rate of Dep.	Gross Block				Depreciation Fund				
		Balance as on 01/04/2020	Additions upto 30/09/2020	Additions from 01/10/2020	Balance as on 31/03/2021	Balance as on 01/04/2020	On Opening Balance	On Additions upto 30/09/2020	On Additions from 01/10/2020	Balance as on 31/03/2021
Air Conditioner	15	1,029,855	-	-	1,029,855	122,978	136,037	-	-	259,015
Books & Periodicals	10	1,635,264	5,670	2,550	1,643,484	318,760	131,650	567	128	451,105
Car	15	4,518,063	-	-	4,516,063	1,514,274	450,268	-	-	1,964,543
Computer & Spares	40	2,957,213	-	4,602	2,961,815	1,681,513	510,280	-	920	2,192,713
Educational Complex	10	52,307,815	-	-	52,307,815	12,043,148	4,026,467	-	-	16,069,614
Electrical Equipment	10	206,704	-	-	206,704	61,400	14,530	-	-	75,931
Electronic Instruments & Equipme	15	570,833	-	-	570,833	52,274	70,284	-	-	122,558
Furniture & Fixtures	10	14,144,454	-	211,412	14,355,866	1,932,555	1,221,192	-	10,571	3,164,297
Lab Equipment & Instruments	15	393,789	-	128,808	522,597	77,386	47,461	-	9,661	134,507
Telephone System	15	10,200	-	-	10,200	3,936	940	-	-	4,876
Water Cooler	15	206,250	-	-	206,250	64,019	21,335	-	-	85,354
Total		77,928,440	5,670	347,372	78,281,482	17,872,223	6,630,438	567	21,279	24,524,507

DATE: 21/12/2021
PLACE: MUMBAI

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MUMBAI EDUCATIONAL TRUST
TRUSTEE

For N. G. JAIN & CO.
Chartered Accountants
(FRN 103941W)
Mukesh Mitta
Partner
(M.R.NO. 100407)

IQAC Coordinator
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and Interior Design

IQAC Coordinator

DIRECTOR
MET's School of Architecture
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At. Govardhan, Tal. & Dist.
Nashik-422 222.

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Govardhan, Tal. & Dist.
Nashik - 422 222.
Principal

MET School of Architecture & Interior Design
Bhujbal Knowledge City, Gowardhan, Nashik
Balance Sheet As On 31st March 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Mumbal Educational Trust		91,647,781	Fixed Assets		78,281,482
Depreciation Fund		24,524,507	Investments		
			FD with State Bank of India		3,750,000
Current Liabilities			Current Assets		
Sundry Creditors	644,279		Fees receivable from Social Welfare Office	5,250,425	
Provision	53,468		Fees receivable from Students	3,308,296	
Duties & Taxes	15,785	713,532	Other Receivable	162,180	
			Loans and Advances	37,353	8,758,254
Laboratory Deposit B.Arch	79,000		Bank Account		
Caution Money Deposit B.Arch	79,000		HDFC BANK A/C- 50200025723390 Current	254,564	
Library Deposit B.Arch	158,000	316,000	HDFC BANK A/C- 50100207919919 Saving	385,895	
Laboratory Deposit B.Des	72,500		State Bank of India A/c 36984027095	172,888	813,347
Caution Money Deposit B.Des	72,500		Cash In Hand		
Library Deposit B.Des	145,000	290,000	Petty Cash		60,938
Advance Fees Received from Govt		739,265	Expenditure Over Income		
Fees Refundable Student		1,262,500	Opening Balance	29,245,096	
			Add :Expenditure over Income	(1,415,533)	27,829,563
Total		119,493,584	Total		119,493,584

DATE: 21/12/2021
PLACE: MUMBAI

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MUMBAL EDUCATIONAL TRUST
[Signature]
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For N. G. JAIN & CO.
Chartered Accountants
(FIRN 103941W)
[Signature]
Mukesh Mehta
Partner
(M.R.NO. 100407)

[Signature]

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MET's School of Architecture
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At Gowardhan, Tal. & Dist.
Nashik-422 222.

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MET's School of Architecture
and Interior Design

IQAC Coordinator

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.
Principal

MET School of Architecture & Interior Design (B.Architecture)
Bhujbal Knowledge City, Gowardhan, Nashik
Income & Expenditure Account for the year ended on 31st March 2021

Particulars	Amount	Particulars	Amount
To Salary Expenses	9,787,891	By Fees	
To Contribution to PF	282,998	As fixed by Shikshan Shulka Samiti	15,536,000
To Ex Gratia	49,000		
To Visiting Staff Honorarium	380,103	By Other fees	398,928
To Advertising Expenses	7,560		
To Affiliation Fees	158,137	By Interest on FD	47,642
To Audit Fees	11,800		
To Bandwidth Charges	413,946	By Interest on Saving Account	25,882
To Bank Charges	510		
To Culture & Sports Expenses	15,459		
To Depreciation	6,052,284		
To Electricity Exp.	532,860		
To Gardan Expenses	580,535		
To Housekeeping Charges	372,230		
To Insurance Expenses	92,194		
To Industrial Tour Expenses	5,183		
To Office Expenses	77,435		
To Postage & Telegram Expenses	145		
To Property Tax	437,093		
To Printing and Stationery	41,017		
To Repairs & Maintenance	334,887		
To Security Charges	519,100		
To Seminar, Workshop & Conference	35,765		
To Staff welfare Expenses	709		
To Training & placement	27,000		
To Telephone Expenses	22,457		
To Traveling Expenses	155,134	by Expenditure Over Income	5,011,528
Total	21,019,980	Total	21,019,980

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For N. G. JAIN & CO.
Chartered Accountants
(FRN 103041W)
Mukesh Mehta
Partner
(M.R.NO. 100407)

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and Interior Design

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Nashik - 422 222.

Principal

MET School of Architecture & Interior Design, Nashik
Bhujbal Knowledge City, Gowardhan, Nashik
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2020

PARTICULARS	Rate of Dep.	Gross Block			Depreciation Fund					
		Balance as on 01/04/2018	Additions upto 30/09/2019	Additions from 01/10/2019	Balance as on 31/03/2020	Balance as on 01/04/2019	On Opening Balance	On Additions upto 30/09/2019	On Additions from 01/10/2019	Balance as on 31/03/2020
Air Conditioner	15	69,700	320,947	639,208	1,029,855	19,342	7,554	48,142	47,941	122,978
Books & Periodicals	10	1,760,878	461,569	12,817	1,635,264	173,194	98,768	46,157	641	318,760
Car	15	4,516,063	-	-	4,516,063	984,547	529,727	-	-	1,514,274
Computer & Spares	40	1,955,419	397,720	604,074	2,957,213	1,032,404	369,206	159,088	120,815	1,681,513
Educational Complex	10	52,307,825	-	-	52,307,825	7,569,296	4,473,852	-	-	12,043,148
Electrical Equipment	10	206,704	-	-	206,704	45,255	16,145	-	-	61,400
Electronic Instruments & Equipme	15	79,709	-	441,124	520,833	8,510	10,680	-	33,084	52,274
Furniture & Fixtures	10	5,122,257	4,541,222	4,480,975	14,144,454	824,598	429,766	454,122	224,049	1,992,535
Lab Equipment & Instruments	15	252,183	141,606	-	393,789	21,590	34,595	21,241	-	77,386
Telephone System	15	10,200	-	-	10,200	2,831	1,105	-	-	3,936
Water Cooler	15	206,250	-	-	206,250	38,919	25,100	-	-	64,019
Total		65,897,178	5,853,064	8,178,158	77,928,440	10,720,445	5,896,498	728,750	426,529	17,472,223

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MUMBAI EDUCATIONAL TRUST

TRUSTEE

For M. G. JAIN & CO.
Chartered Accountants
(FIR 103941W)

Mukesh Mehta
Partner
(M.R.NO. 100407)

DATE: 28/12/2020
PLACE: MUMBAI



IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

PRINCIPAL
DIRECTOR
School of Architecture
& Interior Design
MET's School of Architecture
and Interior Design
At Gowardhan, Tal. & Dist.
Nashik - 422 222.
Nashik - 422 222.
Principal

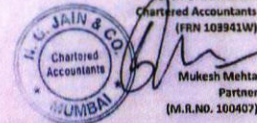
MET School of Architecture & Interior Design
Bhujbal Knowledge City, Gowardhan, Nashik
Balance Sheet As On 31st March 2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Mumbai Educational Trust		94,399,064	Fixed Assets		77,928,440
Depreciation Fund		17,872,223	Investments		
			FD with State Bank of India		3,750,000
Current Liabilities			Current Assets		
Sundry Creditors	1,567,675		Fees receivable from Social Welfare Office	1,736,735	
Provision	10,000		Fees receivable from Students	548,356	
Duties & Taxes	151,755	1,729,430	Other Receivable	468,629	2,753,719
Laboratory Deposit B.Arch	59,000		Bank Account		
Caution Money Deposit B.Arch	59,000		HDFC BANK A/C- 50200025723390 Current	168,830	
Library Deposit B.Arch	118,000	236,000	HDFC BANK A/C- 50100207919919 Saving	23,138	
Laboratory Deposit B.Des	49,500		State Bank of India A/c 36984027095	1,649,836	1,841,803
Caution Money Deposit B.Des	49,500		Cash in Hand		
Library Deposit B.Des	99,000	198,000	Petty Cash		92,792
Advance Fees Received from Govt		659,327	Expenditure Over Income		
Fees Refundable Student		517,806	Opening Balance	20,480,618	
			Add : Expenditure over Income	8,764,478	29,245,096
Total		115,611,850	Total		115,611,850

DATE: 28/12/2020
PLACE: MUMBAI



MUMBAI EDUCATIONAL TRUST
TRUSTEE



For N. G. JAIN & CO.
Chartered Accountants
(FRN 108941W)
Mukesh Mehta
Partner
(M.R.NO. 100407)

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

PRINCIPAL
MET's School of Architecture
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Nashik-422 222.

MET's
SCHOOL OF ARCHITECTURE & INTERIOR DESIGN

THE MET GROUP OF INSTITUTIONS
MET Bhujbal Knowledge City
AN ISO 9001:2015 CERTIFIED ORGANIZATION
Gowardhan, Nashik-422222

IQAC Coordinator
MET's School of Architecture
and Interior Design

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and Interior Design,
At Govardhan, Tal. & Dist.
Nashik - 422 222.

Principal

MET School of Architecture & Interior Design, Nashik
Bhujbal Knowledge City, Gowardhan, Nashik
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2022

PARTICULARS	Rate of Dep.	Gross Block			Depreciation Fund					
		Balance as on 01/04/2021	Additions upto 30/09/2021	Additions from 01/10/2021	Balance as on 31/03/2022	Balance as on 01/04/2021	On Opening Balance	On Additions upto 30/09/2021	On Additions from 01/10/2021	Balance as on 31/03/2022
Air Conditioner	15	10,29,855	-	-	10,29,855	2,59,010	1,15,622	-	-	3,74,636
Books & Periodicals	10	16,43,484	3,984	3,500	16,50,970	4,51,105	1,19,238	399	175	5,70,917
Car	15	45,16,083	-	-	45,16,083	19,64,543	3,82,728	-	-	23,47,271
Computer & Spares	40	29,61,815	29,500	2,19,928	32,11,243	21,92,713	3,07,641	11,800	48,986	25,56,140
Educational Complex	10	5,23,07,815	-	-	5,23,07,815	1,80,89,614	35,29,820	-	-	1,36,93,435
Electrical & Fitting	10	-	-	66,080	66,080	-	-	-	3,304	3,304
Electrical Equipment	10	2,06,704	-	-	2,06,704	78,381	13,072	-	-	89,058
Electronic Instruments & Equipme	15	5,23,833	-	30,680	5,54,513	1,22,558	59,741	-	2,303	1,84,600
Furniture & Fixtures	10	1,43,55,866	10,72,248	-	1,54,28,114	31,64,297	11,19,157	1,07,225	-	43,90,679
Lab. Equipment & Instruments	15	5,22,597	-	-	5,22,597	1,34,507	58,214	-	-	1,92,720
Telephone System	15	10,200	-	-	10,200	4,876	799	-	-	5,674
Water Cooler	15	2,06,250	-	-	2,06,250	85,354	18,134	-	-	1,09,488
Total		7,82,81,482	12,05,734	3,30,188	7,97,07,404	2,45,24,507	56,18,176	1,19,423	49,768	3,05,11,872



DATE: 18/09/2022
PLACE: MUMBAI

MUMBAI EDUCATIONAL TRUST

TRUSTEE



M. G. JAIN & CO.
Chartered Accountants
(FIRN 103941W)
Mukul Mehta
Partner
(M.K.No. 100407)

DIRECTOR

MET's School of Architecture
& Interior Design
At. Gowardhan, Tal. & Dist.
Nashik-422 222.

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.
Principal

MET School of Architecture & Interior Design
Bhujbal Knowledge City, Gowardhan, Nashik
Income & Expenditure Account for the year ended on 31st March 2018

Particulars	Amount	Particulars	Amount
To Salary Expenses	33,11,197	By Fees	
To Contribution to PF	1,56,553	By Interim Fees	32,00,000
To Group Medclaim & P.A.Policy	735		
To Visiting Staff Honorarium	29,524	By Other fees	1,16,271
To Advertising Expenses	15,44,117		
To Affiliation Fees	4,29,151	By Interest on Saving Account	13,033
To Audit Fees	10,000		
To Bandwidth Charges	1,53,312		
To Bank Charges	847		
To Culture & Sports Expenses	7,720		
To Depreciation	39,13,266		
To Electricity Exp.	2,45,316		
To Exam Expenses	7,600		
To Gardan Expenses	1,39,006		
To Houskeeping Charges	1,54,791		
To Insurance Expenses	54,027		
To Membership Fees	10,000		
To News Paper Expenses	5,290		
To Office Expenses	92,406		
To Postage & Telegram Expenses	233		
To Printing and Stationery	2,77,442		
To Processing Fees	28,023		
To Repairs & Maintenance	1,82,748		
To Security Charges	6,14,811		
To Seminar, Workshop & Conference	2,42,536		
To Staff welfare Expenses	1,74,752		
To Telephone Expenses	15,353		
To Traveling Expenses	55,264	by Expenditure Over income	84,76,716
Total	1,18,06,020	Total	1,18,06,020

11806020
- 3311297
87939823

DATE: 22/10/2018
PLACE: MUMBAI



MUMBAI EDUCATIONAL TRUST

TRUSTEE



For N. G. JAIN & CO.
Chartered Accountants
(FIRN.103941W)

Mukesh Mehta
Partner
(M.R.NO. 100407)

(Signature)

DIRECTOR

MET's School of Architecture
& Interior Design
At. Gowardhan, Tal. & Dist.
Nashik-422 222.

PRINCIPAL

MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.

Principal

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

MET School of Architecture & Interior Design
Bhujbal Knowledge City, Gowardhan, Nashik
Balance Sheet As On 31st March 2018

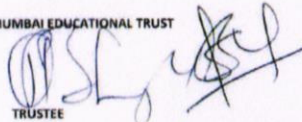
Liabilities	Amount	Amount	Assets	Amount	Amount
Mumbai Educational Trust		6,70,63,022	Fixed Assets		6,06,91,467
Depreciation Fund	39,13,266	39,13,266	Investments		
			FD with State Bank of India		12,00,000
Current Liabilities			Current Assets		
Sundry Creditors	2,04,359		TDS Receivable From Staff		
Provision	45,537		Fees receivable from Social Welfare Office	5,60,000	
Audit Fees payable	10,000	2,59,896	Fees receivable from Students	1,40,274	7,00,274
Laboratory Deposit	20,000				
Caution Money Deposit	20,000		Bank Account		
Library Deposit	40,000	80,000	HDFC BANK A/C- 50200025723390 Current	2,35,180	
			HDFC BANK A/C- 50100207919919 Saving	54,927	
Fees Refundable Student		92,006	State Bank of India A/c 36984027095	14,174	3,04,281
Other Payble		509	Cash In Hand		
			Petty Cash		35,962
			Expenditure Over Income		
			Opening Balance		
			Add : Expenditure over Income	84,76,716	84,76,716
Total		7,14,08,699	Total		7,14,08,699



DIRECTOR
MET's School of Architecture
& Interior Design
At. Gowardhan, Tal. & Dist.
Nashik-422 222.

DATE: 22/10/2018
PLACE: MUMBAI



MUMBAI EDUCATIONAL TRUST


TRUSTEE

For N. G. JAIN & CO.
Chartered Accountants
(Firm 103941W)

Mukesh Mehta
Partner
(M.R.NO. 100407)



IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.

Principal

MET School of Architecture & Interior Design (B.Design)
Bhujbal Knowledge City, Gowardhan, Nashik
Income & Expenditure Account for the year ended on 31st March 2022

Particulars	Amount	Particulars	Amount
To Salary Expenses	62,46,151	By Fees	
To Exgratia	1,95,000	By Main Fees	1,57,15,000
To Contribution to PF	3,70,498		
To Visiting Staff Honorarium	16,95,101	By Other fees	6,19,955
To Audit Fees	6,800		
To Advertising Expenses	3,024	By Interest on FD	69,088
To Affiliation Fees	97,750		
To Bandwidth Charges	1,32,418	By Interest on Saving Account	19,847
To Bank Charges	721		
To Culture & Sports Expenses	28,528		
To Electricity Expenses	1,79,233		
To Exam Expenses	90,700		
To Garden Expenses	1,62,912		
To Housekeeping Charges	2,18,311		
To Insurance Expenses	65,919		
To Journal and Subscription	1,99,770		
To Office Expenses	16,796		
To Postage & Telegram Expenses	535		
To Property Tax	39,679		
To Printing and Stationery	1,54,618		
To Repairs & Maintenance	82,904		
To Registration Expenses	58,240		
To Security Charges	5,50,121		
To Seminar, Workshop & Conference	2,46,111		
To Staff welfare Expenses	17,020		
To Telephone Expenses	10,747		
To Traveling Expenses	44,621		
To Income Over Expenditure	55,60,064		
Total	1,64,23,889	Total	1,64,23,889

16423889/-
- 5560064/-
- 6246151/-
4617674/-



MUMBAI EDUCATIONAL TRUST

[Signature]
TRUSTEE



For N. G. JAIN & CO.
Chartered Accountants
(FIRN 103941W)
[Signature]
Mukesh Mehta
Partner
(M.R.NO. 100407)

DATE: 19/09/2022
PLACE: MUMBAI

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

[Signature]

DIRECTOR
MET's School of Architecture
& Interior Design
At. Gowardhan, Tal. & Dist.
Nashik-422 222.

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.

Principal

MET's
SCHOOL OF ARCHITECTURE & INTERIOR DESIGN

THE BEST COLLEGE IN THE COUNTRY
MET Bhujbal Knowledge City
AS CHOSEN BY THE GOVT.
Gowardhan, Nashik-422222

IQAC Coordinator
MET's School of Architecture
and Interior *Design*

IQAC Coordinator

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.

Principal

MET School of Architecture & Interior Design
Bhujbal Knowledge City, Gowardhan, Nashik
Balance Sheet As On 31st March 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Mumbai Educational Trust		9,69,75,699	Fixed Assets		7,97,07,404
Depreciation Fund		3,05,11,872	Investments		
Current Liabilities			FD with State Bank of India		72,50,000
Sundry Creditors	9,65,226		Current Assets		
Provision	11,800		Fees receivable from Social Welfare Office	78,97,593	
Duties & Taxes	1,83,724	11,60,750	Fees receivable from Students	56,83,191	
Laboratory Deposit B.Arch	92,000		Other Receivable	24,84,978	
Caution Money Deposit B.Arch	92,000		Loans and Advances	19,333	1,60,85,095
Library Deposit B.Arch	1,84,000	3,68,000	Bank Account		
Laboratory Deposit B.Des	95,500		HDFC BANK A/C- 50200025723390 Current	3,53,196	
Caution Money Deposit B.Des	95,500		HDFC BANK A/C- 50100207919519 Saving	2,76,173	
Library Deposit B.Des	1,91,000	3,82,000	State Bank of India A/c 36984027095	2,83,046	9,12,415
Alumni Fees		2,00,400	Cash In Hand		
Other Payble		3,235	Petty Cash		39,151
Advance Fees Received		7,84,265	Expenditure Over Income		
Fees Refundable Student		15,37,929	Opening Balance	2,78,29,563	
			Add :Expenditure over Income	1,00,520	2,79,30,083
Total		13,19,24,148	Total		13,19,24,148



DATE: 19/09/2022
PLACE: MUMBAI

MUMBAI EDUCATIONAL TRUST
TRUSTEE



For M. G. JAIN & CO.
Chartered Accountants
(FRN 103941W)
Mukesh Mehta
Partner
(M.R.NO. 100407)

[Signature]
DIRECTOR

MET's School of Architec
& Interior Design
At. Gowardhan, Tal. & Di
Nashik-422 222.

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Govardhan, Tal. & Dist.
Nashik - 422 222.

Principal

**MET's
SCHOOL OF ARCHITECTURE & INTERIOR DESIGN**

MET Bhujbal Knowledge City
Gowardhan, Nashik-422222

MET School of Architecture & Interior Design, Nashik
Bhujbal Knowledge City, Gowardhan, Nashik
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2018

PARTICULARS	Rate of Dep.	Gross Block				Depreciation Fund				
		Balance as on 01/04/2017	Additions upto 30/09/2017	Additions from 01/10/2017	Balance as on 31/03/2018	Balance as on 01/04/2017	On Opening Balance	On Additions upto 30/09/2017	On Additions from 01/10/2017	Balance as on 31/03/2018
Air Conditioner	15	-	69,700	-	69,700	-	-	10,455	-	10,455
Books & Periodicals	10	-	5,27,800	3,11,339	8,39,139	-	-	52,780	15,567	68,347
Car	15	-	24,08,920	-	24,08,920	-	-	3,61,338	-	3,61,338
Computer & Spares	40	-	8,79,885	6,58,846	15,38,731	-	-	3,51,954	1,31,769	4,83,723
Educational Complex	10	-	-	5,19,66,985	5,19,66,985	-	-	-	25,98,349	25,98,349
Electrical Equipment	10	-	1,96,128	9,076	2,05,204	-	-	19,613	454	20,067
Electronic Instruments	15	-	9,010	-	9,010	-	-	1,352	-	1,352
Furniture & Fixtures	10	-	34,28,532	55,798	34,84,330	-	-	3,42,853	2,790	3,45,643
Lab Equipment	15	-	-	18,998	18,998	-	-	-	1,425	1,425
Telephone System	15	-	10,200	-	10,200	-	-	1,530	-	1,530
Water Cooler	15	-	1,40,250	-	1,40,250	-	-	21,038	-	21,038
Total			76,70,425	5,30,21,042	6,06,91,467			11,62,912	27,50,354	39,13,266

MUMBAI EDUCATIONAL TRUST

TRUSTEE

For N. G. JAIN & CO.
Chartered Accountants
(FRN 103941W)
Mukesh Mehta
Partner
(M.R.NO. 100407)

DIRECTOR
MET's School of Architecture
& Interior Design
At. Gowardhan, Tal. & Dist.
Nashik-422 222.

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.
Principal

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

DATE: 22/10/2018
PLACE: MUMBAI



MET School of Architecture & Interior Design (B.Architecture)
Bhujbal Knowledge City, Gowardhan, Nashik
Income & Expenditure Account for the year ended on 31st March 2019

Particulars	Amount	Particulars	Amount
To Salary Expenses	7,233,284	By Fees	
To Contribution to PF	224,830	By Interim Fees	6,240,000
To Ex Gratia	42,000		
To Group Mediclaim & P.A. Policy	16,127		
To Visiting Staff Honorarium	648,212	By Other fees	168,616
To Advertising Expenses	12,642		
To Affiliation Fees	72,000	By interest on Saving Account	18,543
To Audit Fees	13,600		
To Bandwidth Charges	165,286		
To Bank Charges	1,133		
To Culture & Sports Expenses	1,547		
To Depreciation	8,807,179		
To Electricity Exp.	252,747		
To Gardan Expenses	242,308		
To Housekeeping Charges	198,572		
To Insurance Expenses	87,603		
To Industrial Tour Expenses	81,575		
To Legal Expenses	21,428		
To Membership Fees	1,050,000		
To News Paper Expenses	8,281		
To Office Expenses	24,140		
To Postage & Telegrams Expenses	1,346		
To Printing and Stationery	167,909		
To Registration Fees	21,245		
To Processing Fees	97,007		
To Repairs & Maintenance	175,488		
To Security Charges	627,401		
To Seminar, Workshop & Conference	2,000		
To Staff welfare Expenses	65,740		
To Telephone Expenses	21,848		
To Traveling Expenses	54,031	by Expenditure Over Income	12,522,531
Total	18,949,690	Total	18,949,690

18949690/-
- 72332841/-
117164062

MUMBAI EDUCATIONAL TRUST
TRUSTEE



DATE: 27/09/2019
PLACE: MUMBAI

For N. G. JAIN & CO.
Chartered Accountants
(M.R.NO. 103941W)

Mukesh Mehta
Partner
(M.R.NO. 100407)





DIRECTOR
MET's School of Architecture
& Interior Design
At. Gowardhan, Tal. & Dist.
Nashik-422 222.

IQAC Coordinator
MET's School of Architecture
& Interior Design
IQAC Coordinator

PRINCIPAL
MET's School of Architecture
& Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.

MET School of Architecture & Interior Design (B.Design)
Bhujbal Knowledge City, Gowardhan, Nashik
Income & Expenditure Account for the year ended on 31st March 2019

Particulars	Amount	Particulars	Amount
To Salary Expenses	951,650	By Fees	
To Contribution to PF	96,356	By Interim Fees	3,120,000
To Group Mediclaim & P.A Policy	6,912		
To Visiting Staff Honorarium	290,376	By Other fees	167,823
To Professional Fees	21,000		
To Advertising Expenses	75,138		
To Bandwidth Charges	59,994		
To Bank Charges	201		
To Culture & Sports Expenses	650		
To Electricity Exp.	91,739		
To Gardan Expenses	87,950		
To Houskeeping Charges	72,075		
To Insurance Expenses	37,544		
To Industrial Tour Expenses	228,992		
To Legal Expenses	1,178		
To News Paper Expenses	3,549		
To Office Expenses	6,195		
To Postage & Telegrame Expenses	577		
To Printing and Stationery	71,958		
To Registration Fees	9,105		
To Processing Fees	20,574		
To Repairs & Maintenance	67,201		
To Security Charges	227,727		
To Seminar, Workshop & Conference	291,463		
To Staff welfare Expenses	23,893		
To Telephone Expenses	8,385		
To Travelling Expenses	10,818		
To Income Over Expenditure	518,630		
Total	3,287,823	Total	3,287,823

3287823/-
- 5186301/-
- 9516501/-
18175431

DATE: 27/09/2019
PLACE: MUMBAI

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

MUMBAI EDUCATIONAL TRUST
TRUSTEE



For N. G. JAIN & CO.
Chartered Accountants
(FRN 103941W)

Mukesh Mehta
Partner
(M.R.NO. 100407)


PRINCIPAL
MET's School of Architecture
& Interior Design
At Gowardhan, Tal. & Dist.
Nashik - 422 222.

DIRECTOR
MET's School of Architecture
& Interior Design
At Gowardhan, Tal. & Dist.
Nashik - 422 222.

Principal

MET School of Architecture & Interior Design
Bhujbal Knowledge City, Gowardhan, Nashik
Balance Sheet As On 31st March 2019

Liabilities	Amount	Amount	Assets	Amount	Amount
Mumbai Educational Trust		80,578,819	Fixed Assets		65,887,178
Depreciation Fund		10,720,445	Investments		
Current Liabilities			FD with State Bank of India		3,750,000
Sundry Creditors	1,016,796		Current Assets		
Provision	11,800		Fees receivable from Social Welfare Office	1,288,226	
Duties & Taxes	277,711	1,305,307	Fees receivable from Students	584,871	
Laboratory Deposit B.Arch	40,500		Other Receivable	165,918	2,040,015
Caution Money Deposit B.Arch	40,500		Bank Account		
Library Deposit B.Arch	81,000	162,000	HDFC BANK A/C- 50200025723990 Current	379,915	
Laboratory Deposit B.Des	19,500		HDFC BANK A/C- 30100207919919 Saving	22,229	
Caution Money Deposit B.Des	19,500		State Bank of India A/c 36984027095	554,132	956,276
Library Deposit B.Des	39,000	78,000	Cash in Hand		
			Petty Cash		37,419
Fees Refundable Student		278,594	Expenditure Over Income		
Other Payble		27,339	Opening Balance	8,476,716	
			Add :Expenditure over Income	12,003,901	20,480,618
Total		93,151,505	Total		93,151,505

DATE: 27/09/2019
PLACE: MUMBAI

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

MUMBAI EDUCATIONAL TRUST



For M. G. JAIN & CO.
Chartered Accountants
(FIRN 103941W)
Mukesh Mehta
Partner
(M.R.NO. 100407)

[Signature]

DIRECTOR
MET's School of Architecture
& Interior Design
Gowardhan, Tal. & Dist.
Nashik - 422 222.

Principal
MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.

MET School of Architecture & Interior Design, Nashik
Bhujbal Knowledge City, Gowardhan, Nashik
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2019

PARTICULARS	Rate of Dep.	Gross Block			Depreciation Fund					
		Balance as on 01/04/2018	Additions upto 30/09/2018	Additions from 01/10/2018	Balance as on 31/03/2019	Balance as on 01/04/2018	On Opening Balance	On Additions upto 30/09/2018	On Additions from 01/10/2018	Balance as on 31/03/2019
Air Conditioner	15	69,700	-	-	69,700	10,455	8,887	-	-	19,342
Books & Periodicals	10	839,139	239,624	88,115	1,166,878	68,347	77,079	23,362	4,406	173,194
Car	15	2,408,920	2,107,143	-	4,516,063	361,338	307,137	316,071	-	984,547
Computer & Spares	40	1,538,731	216,700	198,988	1,955,419	483,723	422,003	86,680	39,998	1,032,404
Educational Complex	10	51,966,985	340,830	-	52,307,815	2,598,349	4,936,864	34,083	-	7,569,296
Electrical Equipment	10	205,204	88,000	1,500	272,704	20,067	18,514	6,600	75	45,255
Electronic Instruments	15	9,010	27,180	25,770	61,960	1,352	1,149	4,077	1,933	8,510
Furniture & Fixtures	10	3,484,330	1,846,047	8,629	5,140,006	345,643	313,869	164,605	481	824,598
Lab. Equipment	15	13,998	-	233,185	252,183	1,425	2,636	-	17,489	21,550
Telephone System	15	10,200	-	-	10,200	1,530	1,301	-	-	2,831
Water Cooler	15	140,250	-	-	140,250	21,038	17,882	-	-	38,919
Total		60,691,467	4,637,524	358,187	65,887,178	3,913,266	6,107,919	635,479	64,381	10,720,445

DATE: 27/09/2019
PLACE: MUMBAI

5195711
MUMBAI EDUCATIONAL TRUST
TRUSTEE



For M. G. JAIN & CO.
Chartered Accountants
(Firm No. 103941W)
Mukesh Mehta
Partner
(M.R.No. 100407)

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Govardhan, Tal. & Dist.
Nashik - 422 222. Principal

DIRECTOR

MET's School of Architecture
& Interior Design
At. Govardhan, Tal. & Dist.
Nashik-422 222.

MET School of Architecture & Interior Design (B.Architecture)
Bhujbal Knowledge City, Gowardhan, Nashik
Income & Expenditure Account for the year ended on 31st March 2020

Particulars	Amount	Particulars	Amount
To Salary Expenses	9,403,027	By Fees	
To Contribution to PF	257,860	By Interim Fees	10,140,000
To Ex Gratia	28,000		
To Visiting Staff Honorarium	629,444	By Other fees	171,704
To Advertising Expenses	117,852		
To Affiliation Fees	492,138	By Interest on FD	15,075
To Audit Fees	10,000		
To Bandwidth Charges	187,917	By Interest on Saving Account	29,294
To Bank Charges	1,767		
To Culture & Sports Expenses	924		
To Depreciation	7,151,777		
To Electricity Exp.	290,591		
To Garden Expenses	198,614		
To Housekeeping Charges	316,983		
To Insurance Expenses	70,713		
To Industrial Tour Expenses	5,478		
To Journal & Subscription	25,490		
To News Paper Expenses	5,614		
To Office Expenses	57,494		
To Postage & Telegram Expenses	306		
To Printing and Stationery	382,663		
To Repairs & Maintenance	157,987		
To Security Charges	791,521		
To Seminar, Workshop & Conference	562,550		
To Staff welfare Expenses	60,010		
To Telephone Expenses	14,340		
To Traveling Expenses	189,885	By Expenditure Over Income	11,258,872
Total	21,614,945	Total	21,614,945

214

21614945/-
- 94030271/-
12211918/-

MUMBAI EDUCATIONAL TRUST
TRUSTEE

For N. G. JAIN & CO.
Chartered Accountants
(PIN 103941W)

N. G. JAIN & CO.
Chartered Accountants
Mumbai Branch
Partner
(M.R.NO. 100407)

DATE: 25/12/2020
PLACE: MUMBAI



(Signature)

DIRECTOR
MET's School of Architecture
& Interior Design
At. Gowardhan, Tal. & Dist.
Nashik-422 222.

IQAC Coordinator
MET's School of Architecture
and Interior Design
IQAC Coordinator

PRINCIPAL
MET's School of Architecture
and Interior Design,
At Gowardhan, Tal. & Dist.
Nashik - 422 222.

MET School of Architecture & Interior Design (B.Design)
Bhujbal Knowledge City, Gowardhan, Nashik
Income & Expenditure Account for the year ended on 31st March 2020

Particulars	Amount	Particulars	Amount
To Salary Expenses	2,981,762	By Fees	
To Exgratia	28,000	By Interim Fees	8,340,000
To Contribution to PF	257,860	By Other fees	394,790
To Visiting Staff Honorarium	1,037,637		
To Advertising Expenses	277,571		
To Affiliation Fees	86,000		
To Bandwidth Charges	68,208		
To Bank Charges	1,757		
To Culture & Sports Expenses	4,748		
To Electricity Expenses	105,475		
To Faculty Development Expenses	23,600		
To Gardan Expenses	72,091		
To Houskeeping Charges	115,055		
To Insurance Expenses	70,713		
To Journal & Subscription	25,490		
To News Paper Expenses	5,614		
To Office Expenses	6,168		
To Postage & Telegram Expenses	306		
To Printing and Stationery	472,770		
To Repairs & Maintenance	71,666		
To Security Charges	267,257		
To Seminar, Workshop & Conference	147,033		
To Staff welfare Expenses	68,830		
To Telephone Expenses	20,679		
To Traveling Expenses	3,264		
To Income Over Expenditure	2,494,394		
Total	8,734,790	Total	8,734,790

25

8734790/-
- 2494394/-
- 2981762/-
5753028/-

DATE: 28/12/2020
PLACE: MUMBAI

MUMBAI EDUCATIONAL TRUST
TRUSTEE



For N. G. JAIN & CO.
Chartered Accountants
(FIRN 109541W)
Mukesh Mehta
Partner
(M.R.NO. 100407)

(Signature)
DIRECTOR
MET's School of Architecture
& Interior Design
At. Gowardhan, Tal. & Dist.
Nashik-422 222.

IQAC Coordinator
MET's School of Architecture
and Interior Design

IQAC Coordinator

PRINCIPAL
MET's School of Architecture
and Interior Design,
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