



SADHANA EDUCATION SOCIETY'S

(Registered under society's act of 1860 & Bombay Public Trust Act 1950)
Linguistic (Gujarati) Minority

L. S. RAHEJA COLLEGE OF ARTS & COMMERCE

Estd : 1980

Relief Road, Santacruz (W), Mumbai - 400 054.

Tel.: 2660 9320 / 2661 4101 | E-mail: degree.office@lsraheja.org / principal@lsraheja.org

Website : www.lsraheja.org

6.4.2: Total Grants received from non-government bodies, individuals, Philanthropers year wise during the last five years (INR in Lakhs)

Sr. No.	Particulars	Page No.
1.	List of non-government bodies	1-2
2.	Audited statements highlighting funds received	
	2020-2021	3-7
	2019-2020	8-11
	2018-2019	12-15
3.	2016-2017	16-19
	MOUs	20-38


Dr. Debajit N. Sarkar

(Principal)



Total Grants received from non-government bodies, individuals, Philanthropers.

Year	2016-17	2017-18	2018-19	2019-20	2020-21
INR	145,500	NIL	581,950	384,400	116,340

2016-17

Sr. no.	Name of non-government bodies	Amount
1.	FLY HIGH AVIATION ACADEMY	10,000.00
2.	PUNJAB CHEMICALS AND CORP PROTECTION LTD AGRO	25,000.00
3.	RADHAKRISHNA FOODLAND PVT LTD	15,000.00
4.	WEAVING MANPOWER SOLUTIONS PVT LTD	10,000.00
5.	THE STOCK EXCHANGE INVESTORS PROTECTION FUND	45,000.00
6.	ISHA MAHESH MEHTA	4,500.00
7.	SANJEEVANI MANGESH MORE	11,000.00
8.	NETSOFT COMPUTER EDUCATION PVT.LTD	10,000.00
9.	CHITALES PERSONALISED LEARNING PVT LTD	15,000.00
	Total	1,45,500.00

2018-19

Sr. no.	Name of non-government bodies	Amount
1.	WHAT THE FRIES/ HEMANT CHANDRAKANT ANCHAN	8,500.00
2.	Shree Datta Guru Prasad Enterpris	1,50,000.00
3.	Institute of techology & Management	15,000.00
4.	Flyhigh Aviation Academy	10,000.00
5.	S.G.Global	98,000.00
6.	CPLL INDIA	35,000.00
7.	NK Doshi	35,000.00
8.	NETSOFT COMPUTER EDUCTAION PVT LTD	15,000.00
9.	SUMIT SUMER PAREEK	10,000.00
10.	Impact Films	12,000.00
11.	GIZA MARKETING PVT LTD	20,000.00
12.	SAI COMPUTERS ACADEMY (Retake)	6,000.00
13.	RASS COLLECTION (Retake)	12,000.00
14.	PURPLE FEATHERS MARKETING PVT LTD (Retake)	15,000.00
15.	Sunil Mohan Kamat (Retake)	8,000.00
16.	PAPAYA (Retake)	17,000.00
17.	MARMO Land (Retake)	50,000.00
18.	Deviprasad Goenka Management Institute of Medi (Retake)	5,000.00
19.	Jitendra Pawar (Retake)	15,000.00
20.	FOR EATS (Retake)	5,000.00
21.	Euroworld (Retake)	5,000.00
22.	Azent Overseas Education Limited (Retake)	5,000.00
23.	What the Fries / Hemant Chandrakant Anchan (Retake)	7,300.00
24.	LIC of India (Retake)	4,900.00
25.	Corporation Bank (Retake)	15,000.00
	Total	5,81,950.00

S. Pawar
Principal



2019-20

Sr. no.	Name of non-government bodies	Amount
1.	BSE Ltd.	23,600.00
2.	Institute for Technology and Management Trust	15,000.00
3.	Flyhigh Aviation Academy	10,000.00
4.	Nikita Fabrics and Apparel	12,000.00
5.	Rajendra H Dhole (R D Strength)	8,000.00
6.	Uday Takke Hair & Skin Institution	5,000.00
7.	Gukul Refreshment	10,000.00
8.	Paddle Point BPO services Pvt. Ltd.	25,000.00
9.	IMS Learning Resources Pvt. Ltd.	45,000.00
10.	B' Accadamy	10,000.00
11.	Anita Baban Gharve	8,500.00
12.	Kiran Arora	5,000.00
13.	Shark and Ink Entertainment Pvt. Ltd	7,500.00
14.	GLOBAL OPPORTUNITIES PVT LTD.	26,000.00
15.	Sai Computers Academy Pvt. Ltd.	7,000.00
16.	Tritech Multisoft LLP	5,000.00
17.	What The Fries (Hemant Chandrakant Anchan)	9,000.00
18.	Tritech Multisoft LLP	5,000.00
19.	Le Mark Institute (Saffron Earth Pvt Ltd)	12,000.00
20.	Vandan Infotech	10,000.00
21.	Genex Marketing - Wai Wai Noodles	8,000.00
22.	Oh Amazing - Miteshkumar B Shah	5,000.00
23.	B' Creamy - Hasumati J Thoriya	3,000.00
24.	Tandoor Chai - Surendra Das	3,000.00
25.	GRAPEVINE CO SERVICES PRIVATE LIMITED	25,000.00
26.	Sykes & Ray Edupro Pvt Ltd	15,000.00
27.	Sykes & Ray Edupro Pvt Ltd	5,000.00
28.	What The Fries	5,000.00
29.	Giza Marketing Pvt. Ltd	25,000.00
30.	Young Butterly (Vivek Jain)	15,000.00
31.	Computrain Information Technologies	15,000.00
	Total	3,84,400.00

2020-21

Sr. no.	Name of non-government bodies	Amount
1.	Shree siddhi Vinayak	10,000.00
2.	shree Mangla Service	10,000.00
3.	Bombay stock exchange	23,600.00
4.	Gokul Refreshment	8,000.00
5.	Zinglin Media Pvt. Ltd.	20,000.00
6.	Elyon Education	14,220.00
7.	Elyon Education	17,520.00
8.	What The Fries	5,000.00
9.	Arena Animation	8,000.00
	Total	1,16,340.00

S. Pawar
Principal



SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA-UNAIDED, MCOM COURSES)
BALANCE SHEET AS ON 31ST MARCH, 2021

As on 31st March, 2020 Amount in Rs.	LIABILITIES	As on 31st March, 2021		As on 31st March, 2020 Amount in Rs.	ASSETS	As on 31st March, 2021	
		Amount in Rs.	Amount in Rs.			Amount in Rs.	Amount in Rs.
	Sadhana Education Society (Income & Expenditure A/c)			89,36,949	Fixed Assets : (As per Schedule - I)		72,54,566
3,27,352	Opening Balance	(6,37,448)					
-	Add: Excess of Income Over Expenditure for the year	79,78,352			Current Assets:		
27,80,105	Less: Excess of Expenditure over Income for the year	-		4,17,245	Loans, Advances & Deposits (as per Schedule II)		3,50,636
(24,52,753)		73,40,904		25,56,009	Cash & Bank Balances (as per Schedule III)		57,81,301
	Add: Amt. Transferred from Sadhana Education Society's L. S. Raheja College of Arts & Commerce Fund		73,40,904	17,09,882	Other Current Assets(as per Schedule IV)		71,01,517
18,15,305		-					
(6,37,448)							
	Current Liabilities :						
54,26,268	Deposits (As per Schedule - V)	58,74,317					
88,31,265	Other Current Liability (As per Schedule - VI)	72,72,799	1,31,47,116				
1,42,57,533							
1,36,20,085	TOTAL		2,04,88,020	1,36,20,085	TOTAL		2,04,88,020

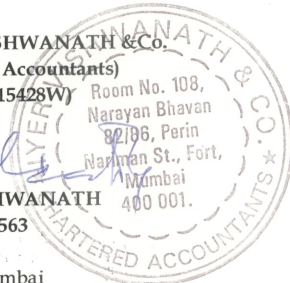
IYER VISHWANATH & Co.
(Chartered Accountants)
(FRN No.115428W)

Room No. 108,
Narayan Bhavan
82/96, Perin
Wardman St., Fort,
Mumbai
400 001.

IYER VISHWANATH
M. No. 032563

Place: Mumbai

Dated: 23 NOV 2021



SHRI MOHAN ALMAL
(Hon. Gen Secretary)

SHRI. MANISH VAIDYA
(Hon. Treasurer)

DR. DEBAJIT SARKAR
(Principal)



Principal



SADHANA EDUCATION SOCIETY'S
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SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA -UNAIDED,MCOM COURSES)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

As on 31st March, 2020 Amount in Rs.	EXPENDITURE	As on 31st March, 2021 Amount in Rs.	As on 31st March, 2020 Amount in Rs.	INCOME	As on 31st March, 2021 Amount in Rs.
1,20,17,994	To Salaries & Allowances to staff including PF (As per Schedule XI)	1,13,43,761	2,41,52,476	By Fees from Students (as per Schedule VII)	2,57,99,159
51,40,354	To Payments to Visiting Faculties(As per Schedule XII)	26,31,250	40,42,610	By Other Receipts from Students (as per Schedule VIII)	34,78,969
41,27,336	To Students related Expenses (As per Schedule XIII)	30,70,749	4,36,994	By Interest Income (as per Schedule IX)	2,53,120
54,44,316	To Administrative & Other Expenses (As per Schedule XIV)	17,81,726	3,438	By Other Income(as per Schedule X)	1,54,388
19,06,774	To Depreciation (Schedule - I)	16,88,025	27,80,105	By Excess of Expenditure over Income for the year	-
27,78,849	To Other Indirect Expenses (As per Schedule XV)	11,91,773		Transferred to Income and Expenditure A/c	
-	By Excess of Income Over Expenditure for the year Transferred to Income and Expenditure A/c	79,78,352			
3,14,15,623	TOTAL	2,96,85,636	3,14,15,623	TOTAL	2,96,85,636

IYER VISHWANATH & Co.
(Chartered Accountants)
(FRN No.115428W)

IYER VISHWANATH
M. No. 032563

PLACE : MUMBAI
DATE :

23 NOV 2021



SHRI MOHAN ALMAL
(Hon. Gen Secretary)

SHRI MANISH VAIDYA
(Hon. Treasurer)

DR. DEBAJIT SARKAR
(Principal)



Principal



SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA -UNAIDED, MCOM COURSES)

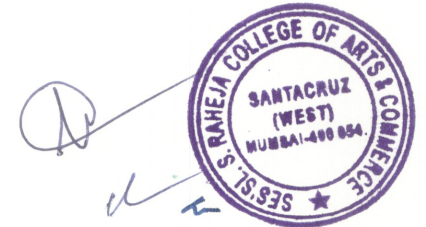
SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AND I & E ACCOUNT AS ON 31ST MARCH, 2021

Schedule - I

FIXED ASSETS & DEPRECIATION

Amount in Rs.

Sr. No.	Particulars	Rate of Dep.	WDV as on 1st April, 2020	Additions During the Year		Sale/Deduction	Total	Depreciation For the year	WDV as on 31st March, 2021
				More than 180 days	Less than 180 days				
1	Library Book	15%	31,60,208	-	5,640	-	31,65,848	4,74,454	26,91,394
2	Furniture & Fixtures	10%	7,95,636	-	-	-	7,95,636	79,564	7,16,072
3	Air Conditioner	15%	8,20,247	-	-	-	8,20,247	1,23,037	6,97,210
4	Equipment's	15%	13,64,473	-	-	-	13,64,473	2,04,670	11,59,803
5	Book Bank	15%	1,99,240	-	-	-	1,99,240	29,886	1,69,355
6	Computer & peripherals	40%	15,47,363	-	-	-	15,47,363	6,18,946	9,28,417
7	Cctv Camera	15%	2,75,658	-	-	-	2,75,658	41,349	2,34,309
8	Electrical Fittings	15%	54,328	-	-	-	54,328	8,149	46,179
9	Projector	15%	3,16,618	-	-	-	3,16,618	47,492	2,69,126
10	Sound system	15%	4,01,546	-	-	-	4,01,546	60,232	3,41,314
11	Vriddhi System	15%	1,632	-	-	-	1,632	245	1,387
Total			89,36,949	-	5,640	-	89,42,589	16,88,024	72,54,566
P.Y. Total			78,41,755	3,49,845	26,52,122	-	1,08,43,722	19,06,774	89,36,949



S. Pawar
Principal



SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES

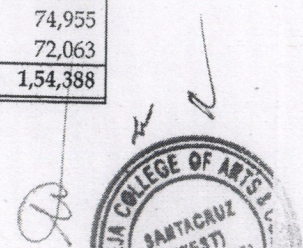
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA -UNAIDED, MCOM COURSES)

SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AND I & E
ACCOUNT AS ON 31ST MARCH, 2021

Schedule - VIII		
As on 31st March, 2020	Other Receipts from Students	As on 31st March, 2021
Amount in Rs	Particulars	Amount in Rs
3,93,900	Sponsorship for Events	35,890
10,680	Book Bank Scheme	13,980
1,04,270	TC/Transcript/Migration	77,040
2,34,949	ATKT Fees	47,436
1,13,654	University ATKT Fees	44,378
29,300	Duplicate Fee Receipt/I-card & Marksheet Fees	16,200
23,33,500	Cultural Activities	25,46,000
1,15,200	Curriculum Activities Receipts (DLLE)	72,800
35,400	Course Material	-
2,95,217	Deduction Charges	1,26,984
59,000	Postage / Courier Fess	87,525
1,41,300	Statistics Subject Fees	1,56,200
87,984	Miscellaneous Fees	2
2,100	Bonafied Certificate Fees	700
7,400	Eligibility Fees	-
1,280	NOC Fees	100
25,800	Late fees	-
13,694	Workshop & Seminar Fees	40,900
19,508	Revaluation & Photocopy	-
-	Other Processing fees	1,92,369
800	Sale of Railway Form	2,550
17,674	Loss of Book Fine	1,175
-	Prior Period Income	16,740
40,42,610	Total	34,78,969

Schedule - IX		
As on 31st March, 2020	Interest from Bank	As on 31st March, 2021
Amount in Rs	Particulars	Amount in Rs
55,277	Interest - Saving Bank	97,298
3,81,717	Interest - Flexi Deposits Account	1,55,822
4,36,994	Total	2,53,120

Schedule - X		
As on 31st March, 2020	Other Income	As on 31st March, 2021
Amount in Rs	Particulars	Amount in Rs
718	Miscellaneous Income	7,370
2,720	Sale of Scrap	74,955
-	Sundry creditors write off	72,063
3,438	Total	1,54,388



Principal

SADHANA EDUCATION SOCIETY'S
L S RAHEJA COLLEGE OF ARTS & COMMERCE
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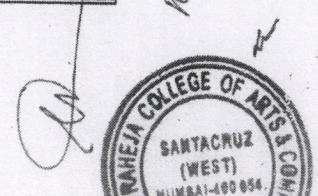
**SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET
AND I & E ACCOUNT AS ON 31ST MARCH, 2021**

Schedule V

As on 31st March, 2020	Deposits	As on 31st March, 2021
Amount in Rs	Particulars	Amount in Rs
	<u>Refundable Deposits from Students:</u>	
12,34,464	Cautions Money Deposits	13,16,214
26,27,085	Laboratory Deposits	28,83,885
13,55,359	Library Deposits	14,91,609
	<u>Deposits from Other:</u>	
2,09,360	Retention Money	1,82,609
54,26,268	Total	58,74,317

Schedule VI

As on 31st March, 2020	Other Current Liabilities	As on 31st March, 2021
Amount in Rs	Particulars	Amount in Rs
	<u>Duties & Taxes :</u>	
1,90,043	TDS Payable	80,208
6,500	Profession Tax Payable	700
11,070	GST Payable - Under RCM	11,070
529	PF Employee Contribution Payable	529
	<u>Expenses Payable:</u>	
1,29,657	Salary & Allowances Payable	9,84,618
10,97,342	Visiting Faculty Remuneration Payable	7,17,359
29,29,309	Other Expenses Payable	15,49,910
	<u>Other Current Liabilities:</u>	
30,59,191	Pre Received Income	29,86,238
39,309	Excess Fees Refundable	35,139
-	Sundry Creditors For Admission Cancelled	24,566
-	Course Material liability	39,960
-	Interest on TDS Payable	37
-	Set Examination Grant	9,703
-	Seed Money	80,450
-	Student Welfare Fund	72,554
375	Loan from Sadhana Education Society	-
	<u>Intergroup Transfer :</u>	
13,67,940	L.S. Raheja Degree College	6,79,758
88,31,265	Total	72,72,799



S. Par
Principal



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SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA-UNAIDED, MCOM Courses)
BALANCE SHEET AS ON 31st MARCH, 2020


As on 31st March, 2019	LIABILITIES	As on 31st March, 2020		As on 31st March, 2019	ASSETS	As on 31st March, 2020	
		Amount in Rs.	Amount in Rs.			Amount in Rs.	Amount in Rs.
47,79,308	Current Liabilities :			78,41,757	Fixed Assets :	89,36,949	89,36,949
	Deposits (As per Schedule - V)	54,26,268			(As per Schedule - I)		
51,24,129	Other Current Liability (As per Schedule - VI)	88,30,890	1,42,57,158				
99,03,437				(6,56,203)	Loans, Advances & Deposits :	4,17,245	4,17,245
	Loan from Sadhana Education Society	375	375		(As per Schedule - II)		
	Sadhana Education Society (Income & Expenditure A/c)				Cash & Bank Balances :(as per Schedule III)		
74,84,040	Opening Balance	3,27,352		11,417	Cash in hand	35,943	
26,05,809	Less: Excess of Expenditure over Income for the year	27,80,105		19,79,385	Balance at Bank	25,20,066	25,56,009
48,77,131		(24,52,753)		10,54,803	Other Current Assets	17,09,882	17,09,882
45,49,779	Add Amt. Transferred from Sadhana Education Society's L. S. Raheja College of Arts & Commerce Fund	18,15,305	(6,37,448)		(As per Schedule - IV)		
3,27,352							
1,02,51,164	TOTAL		1,36,20,085	1,02,31,164	TOTAL		1,36,20,085

As per my report of even date


IYER VISHWANATH & Co.
Chartered Accountant
M. No. 032563




SHRI MOHAN ALMAL
(Hon. Gen. Secretary)


SHRI BHARAT VAJA
(Hon. Treasurer)


DR. DEHAJIT SARKAR
(Principal)



Place: Mumbai

Date: 24 DEC 2020


Principal



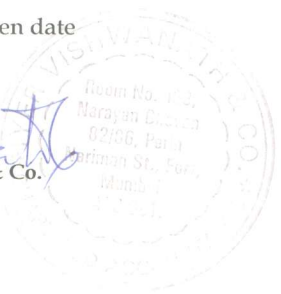
**SADHANA EDUCATION SOCIETY'S
L S RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA -UNAIDED, MCOM Courses)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

For the year ended 31st March, 2019	EXPENDITURE	For the year ended 31st March, 2020	For the year ended 31st March, 2019	INCOME	For the year ended 31st March, 2020
Amount in Rs.		Amount in Rs.	Amount in Rs.		Amount in Rs.
1,21,42,653	To Salaries & Allowances to staff including PF (As per Schedule XI)	1,20,17,994	2,24,00,404	By Fees from Students (As per Schedule VII)	2,41,52,476
37,37,681	To Payments to Visiting Faculties	51,40,354	7,75,335	By Other Receipts from Students (As per Schedule VII)	40,24,136
32,94,664	To Students related Expenses (As per Schedule XII)	41,27,336	5,26,751	By Interest Income (As per Schedule IX)	4,36,994
56,46,922	To Administrative & Other Expenses (As per Schedule XIII)	54,44,316	15,69,516	By Other Income (As per Schedule X)	21,912
20,51,138	To Depreciation (Schedule - I)	19,06,774	26,06,909	By Excess of Expenditure over Income for the year	27,80,105
10,05,857	To Other Indirect Expenses (As per Schedule XIV)	27,78,849			
2,78,78,915	Total	3,14,15,623	2,78,78,915	Total	3,14,15,623

As per my report of even date


IYER VISHWANATH & Co.





Chartered Accountant

M. No. 032563

PLACE : MUMBAI

DATE : 24 DEC 2020


SHRI MOHAN ALMAL
(Hon. Gen. Secretary)


SHRI BHARAT VAJA
(Hon. Treasurer)


DR. DEBAJIT SARKAR
(Principal)




Principal



**SADHANA EDUCATION SOCIETY'S
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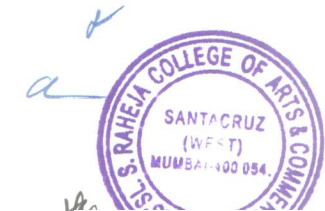
Schedules Annexed to and forming part of the Balance Sheet as at 31st March, 2020

FIXED ASSETS & DEPRECIATION

Schedule - I

Amt in Rs.

Sr. No.	Particulars	Rate of Dep.	Op. WDV as on 1st April, 2019	Additions During the Year		Sale/Deduction	Total	Depreciation For the year	WDV as on 31st March, 2020
				More than 180 days	Less than 180 days				
1	Library Book	15%	35,03,386	20,318	1,78,442	-	37,02,146	5,41,938	31,60,208
2	Furniture & Fixtures	10%	3,85,409	62,687	4,13,000	-	8,61,096	65,460	7,95,636
3	Air Conditioner	15%	9,64,999	-	-	-	9,64,999	1,44,752	8,20,247
4	Equipment's	15%	2,32,685	2,29,250	10,50,625	-	15,12,560	1,48,087	13,64,473
5	Book Bank	15%	2,34,399	-	-	-	2,34,399	35,159	1,99,241
6	Computer & peripherals	40%	17,17,891	10,620	6,37,819	-	23,66,330	8,18,968	15,47,362
7	Cctv Camera	15%	2,25,817	26,970	-	-	2,52,787	37,917	2,14,870
8	Electrical Fittings	15%	30,730	-	30,495	-	61,225	6,897	54,328
9	Projector	15%	2,78,608	-	86,271	-	3,64,879	48,261	3,16,618
10	Sound system	15%	1,94,396	-	2,55,470	-	4,49,866	48,320	4,01,546
11	Cctv System	15%	71,515	-	-	-	71,515	10,727	60,788
12	Vriddhi System	15%	1,920	-	-	-	1,920	288	1,632
Total			78,41,755	3,49,845	26,52,122	-	1,08,43,722	19,06,774	89,36,949
P.Y. Total			84,25,452	3,98,724	10,68,719	-	98,92,895	20,51,138	78,41,755



S. Pawar
Principal



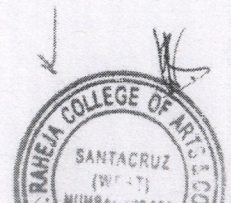
SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA -UNAIDED, MCOM Courses)

Schedules Annexed to and forming part of Income & Expenditure Account for the year ended
 31st March, 2020

Other Receipts from Students	Schedule - VIII
	Amount in Rs
Sponsorship for Events	3,93,900
Book Bank Scheme	10,680
TC/Transcript/Migration	1,04,270
ATKT Fees	2,34,949
University ATKT Fees	1,13,654
Duplicate Fee Receipt/I-card & Marksheet Fees	29,300
Cultural Activities	23,33,500
Curriculum Activities Receipts (DLLE)	1,15,200
Course Material	35,400
Deduction Charges	2,95,217
Postage / Courier Fess	59,000
Statistics Subject Fees	1,41,300
Miscellaneous Fees	87,984
Bonafied Certificate Fees	2,100
Eligibility Fees	7,400
NOC Fees	1,280
Late fees	25,800
Workshop & Seminar Fees	13,694
Revaluation & Photocopy	19,508
Total	40,24,136

Interest from Bank	Schedule - IX
	Amount in Rs
(I) Interest from Saving Bank :	
Interest - Saving Bank	55,277
(I)	55,277
(II) Interest on Fixed Deposits :	
Interest-Fixed Deposits	-
(II)	-
(III) Interest on Flexi Deposits :	
Interest - Flexi Deposits Account	3,81,717
(III)	3,81,717
Total (I + II+III)	4,36,994

Other Income	Schedule - X
	Amount in Rs
Sale of Railway Form	800
Loss of Book Fine	17,674
Miscellaneous Income	718
Sale of Scrap	2,720
Total	21,912



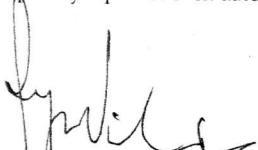
S. Pawar
Principal




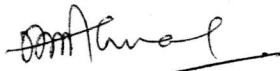
SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA-UNAIDED, MCOM, BLISC courses)
BALANCE SHEET AS ON 31st MARCH, 2019


As on 31st March, 2018	LIABILITIES	As on 31st March, 2019		As on 31st March, 2018	ASSETS	As on 31st March, 2019	
		Amount in Rs.	Amount in Rs.			Amount in Rs.	Amount in Rs.
	Current Liabilities :						
43,18,508	Deposits (As per Schedule - V)	47,79,308		84,25,452	Fixed Assets :	78,41,757	78,41,757
233	Other Current Liability (As per Schedule - VI)	51,24,129	99,03,437		(As per Schedule - I)		
43,18,741					Investment		
	Loan from Sadhana Education Society	375	375	8,00,000	Corporation Bank Fixed Deposit		
375				2,72,734	Loans, Advances & Deposits :	(6,56,203)	(6,56,203)
	Sadhana Education Society				(As per Schedule - II)		
	(Income & Expenditure A/c)				Cash & Bank Balances :(as per Schedule IV)		
33,95,176	Opening Balance	74,84,040		21,454	Cash on hand	11,417	
24,28,864	Less: Excess of Expenditure over Income for the year	(26,06,909)		22,83,516	Balance at Bank	19,79,385	19,90,802
58,24,040		48,77,131			Sundry Debtor		4,37,328
	Less: Amt. Transferred from Sadhana Education Society's L. S. Raheja College of Arts & Commerce Fund	(45,49,779)	3,27,352		Other Current Assets		6,17,480
74,84,040							
1,18,03,156	TOTAL		1,02,31,164	1,18,03,156	TOTAL		1,02,31,164

As per my report of even date


IYER VISHWANATH & Co.
 Chartered Accountant
 M. No. 032563


 Room No. 108,
 Narayan Bhavan
 82/86, Perin
 Nariman St., Fort,
 Mumbai
 400 001.


SHRI MOHAN ALMAL
 (Hon. Gen Secretary)


SHRI BHARAT VAJA
 (Hon. Treasurer)


DR. DEBAJIT SARKAR
 (Principal)



Place: Mumbai

Dated: **26 SEP 2019**


 Principal

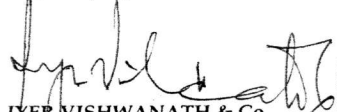


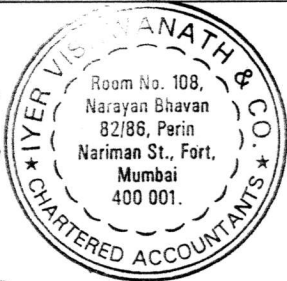
**SADHANA EDUCATION SOCIETY'S
L S RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA -UNAIDED, MCOM, BLISC Courses)**


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019


For the year ended 31st March, 2018	EXPENDITURE	For the year ended 31st March, 2019	For the year ended 31st March, 2018	INCOME	For the year ended 31st March, 2019
Amount in Rs.		Amount in Rs.	Amount in Rs.		Amount in Rs.
1,16,89,591	To Salaries & Allowances to staff including PF (As per Schedule XI)	1,21,42,653	2,46,90,465	By Fees from Students (as per Schedule VII)	2,24,00,404
25,97,870	To Payments to Visiting Faculties	37,37,681	10,78,059	By Other Receipts from Students (as per Schedule VIII)	7,75,335
39,57,903	To Students related Expenses (As per Schedule XII)	32,94,664	3,50,543	By Interest Income (as per Schedule IX)	5,26,751
31,60,146	To Administrative & Other Expenses (As per Schedule XIII)	56,46,922	5,51,504	By Other Income (as per Schedule X)	15,69,516
16,02,943	To Depreciation (Schedule - I)	20,51,138			
12,33,254	To Other Indirect Expenses (As per Schedule XIV)	10,05,857			
24,28,864	To Excess of Income Over Expenditure for the year	-		By Excess of Expenditure Over Income for the year	26,06,909
2,66,70,571	Total	2,78,78,915	2,66,70,571	Total	2,78,78,915

As per my report of even date

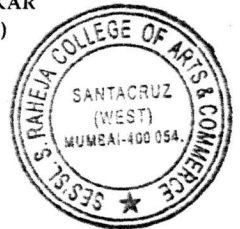

IYER VISHWANATH & Co.
Chartered Accountant
M. No. 032563
PLACE : MUMBAI
DATE : 26 SEP 2019




SHRI MOHAN ALMAL
(Hon. Gen Secretary)


SHRI. BHARAT VAJA
(Hon. Treasurer)


DR. DEBAJIT SARKAR
(Principal)




Principal



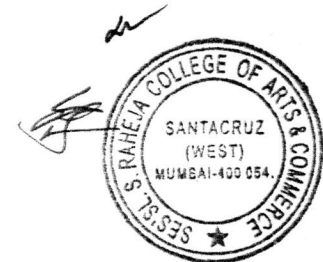
SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT, BA -UNAIDED ,MCOM,BLISC Courses)

FIXED ASSETS & DEPRECIATION

Schedule - I

Amt in Rs.

Sr. No.	Particulars	Rate of Dep.	Op. WDV as on 1st April, 2018	Additions During the Year		Sale/Deduction	Total	Depreciation For the year	WDV as on 31st March, 2019
				More then 180 days	Less then 180 days				
1	Library Books	15%	33,17,980	1,83,575	5,69,800	-	40,71,355	5,67,968	35,03,387
2	Furniture & Fixtures	10%	4,18,792	9,440	-	-	4,28,232	42,823	3,85,409
3	Air Conditioner	15%	11,00,091	35,200	-	-	11,35,291	1,70,294	9,64,997
4	Equipments	15%	2,52,009	20,650	1,000	-	2,73,659	40,974	2,32,685
5	Book Bank Scheme	15%	2,46,643	-	26,760	-	2,73,403	39,004	2,34,399
6	Computer & Peripherals	40%	25,61,290	11,859	2,17,501	-	27,90,650	10,72,760	17,17,890
7	Projector	15%	1,89,775	1,38,000	-	-	3,27,775	49,166	2,78,609
8	Cctv Camera	15%	3,02,468	-	-	-	3,02,468	45,370	2,57,098
9	Vridhhi Erp Sysytem	15%	2,259	-	-	-	2,259	339	1,920
10	Sound System	15%	-	-	2,10,158	-	2,10,158	15,762	1,94,396
11	Camera	15%	-	-	43,500	-	43,500	3,263	40,237
12	Electrical Fittings	10%	34,145	-	-	-	34,145	3,415	30,730
Total			84,25,452	3,98,724	10,68,719	-	98,92,895	20,51,138	78,41,757

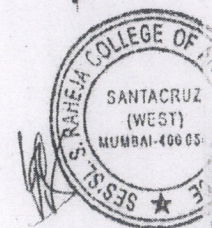
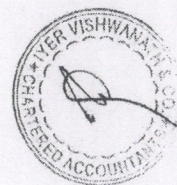


S. P. ...
Principal



Schedules Annexed to and forming part of Income & Expenditure Account for the year ended 31st March, 2019

Other Income	Schedule - X Amount in Rs
Conference Seminar	48,000
National Indisciplinary Conference	-
Sponsorship for Events	5,81,950
Parallax Event	-
Retained Fee	1,80,260
Other Pshcology Fees	-
BA - Journal receipts	-
FreeShip	-
Library Seminar	-
Library Zerox	-
Prior Period Income	5,25,375
Fine Fee	5,466
Cancellation fees	-
National Conference Fees	-
Fees All Cource	-
Backlog Certificate Bbi	150
Id & Library Card Fees - 2017-18 - Bms	100
Id & Library Card Fees 2017-18 - Bbi	100
Other Fess Other Than Student Fees	1,86,841
SPS workshop	-
Loss of Book Fine	-
Receipts from University of Mumbai	-
Student Aid Fund	-
Sale Of Scrap	41,274
Total	15,69,516



S. Pawar
Principal



**SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT Courses)**

BALANCE SHEET AS ON 31st MARCH, 2017

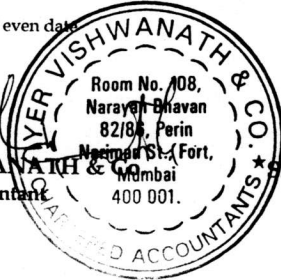
As on 31st March, 2016	LIABILITIES	As on 31st March, 2017		As on 31st March, 2016	ASSETS	As on 31st March, 2017	
		Amount in Rs.	Amount in Rs.			Amount in Rs.	Amount in Rs.
31,77,258	Current Liabilities : Deposits (As per Schedule - IV)	36,28,058	36,28,058	39,50,646	Fixed Assets : (As per Schedule - I)	48,69,036	48,69,036
	Sadhana Education Society (Income & Expenditure A/c)			31,287	Loans, Advances & Deposits : (As per Schedule - II)	1,43,684	1,43,684
11,70,364	Opening Balance	12,05,898			Cash & Bank Balances :(as per Schedule III)		
36,40,070	Add: Excess of Income over Expenditure for the year	41,19,992		4,01,224	Cash on hand	7,687	
		53,25,890			Balance at Bank	8,69,541	8,77,228
36,04,535	Less: Amt. Transferred to Sadhana Education Society's L. S. Raheja College of Arts & Commerce Fund	(30,64,000)	22,61,890				
12,05,899							
43,83,157	TOTAL		58,89,948	43,83,157	TOTAL		58,89,948

As per my report of even date

IYER VISHWANATH & CO.
Chartered Accountants
M. No. 032563

Place: Mumbai
Dated:

29 SEP 2017



SHRI MOHAN ALMAL
(Hon. Gen Secretary)

SHRI. BHAVESH.A.DIXIT
(Hon. Treasurer)

DR. DEBAJIT SARKAR
(Principal)

S. Pawar
Principal



**SADHANA EDUCATION SOCIETY'S
L S RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT Courses)**

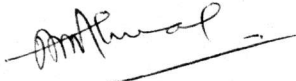
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017

For the year ended 31st March, 2016	EXPENDITURE	For the year ended 31st March, 2017	For the year ended 31st March, 2016	INCOME	For the year ended 31st March, 2017
Amount in Rs.		Amount in Rs.	Amount in Rs.		Amount in Rs.
74,49,124	To Salaries & Allowances to staff including PF (As per Schedule VIII)	72,32,283	2,23,78,356	By Fees & Other receipts from Students (as per Schedule V)	2,11,92,435
42,31,709	To Payments to Visiting Faculties	47,08,423	1,65,682	By Interest from Bank (as per Schedule VI)	1,64,166
34,48,948	To Students related Expenses (As per Schedule IX)	27,69,255	6,29,690	By Other Income(as per Schedule VII)	6,65,451
36,97,765	To Administrative & Other Expenses (As per Schedule X)	22,91,069			
7,06,112	To Depreciation (Schedule - I)	9,01,030			
36,40,070	To Excess of Income Over Expenditure for the year	41,19,992			
2,31,73,728	Total	2,20,22,052	2,31,73,728	Total	2,20,22,052

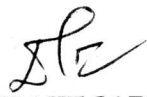
As per my report of even date

IYER VISHWANATH & CO.
Chartered Accountants
M. No. 032563

Room No. 108,
Narayan Bhavan
82/86, Perin
Wariman 5th Flr.,
Mumbai
400 064.


SHRI MOHAN ALMAL
(Hon. Gen Secretary)


SHRI. BHAVESH.A.DIXIT
(Hon. Treasurer)


DR. DEBAJIT SARKAR
(Principal)

Place: Mumbai
Dated:

29 SEP 2017


Principal



**SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES
(BAF, BBI, BFM, BMM, BMS, BSC IT Courses)**

FIXED ASSETS & DEPRECIATION

Schedule - I

Amt in Rs.

Sr. No.	Particulars	Rate of Dep.	Op. WDV as on 1st April, 2016	Additions During the Year		Sale/Deduction	Total	Depreciation For the year	WDV as on 31st March, 2017
				More than 180 days	Less than 180 days				
1	Library Books	15%	27,15,332	88,219	1,54,235	-	29,57,786	4,32,101	25,25,685
2	Furniture	10%	3,19,016	18,000	-	-	3,37,016	33,701	3,03,315
3	Air conditioners	15%	1,32,048	13,74,581	-	50,200	14,56,429	2,18,465	12,37,964
4	Equipments	15%	1,54,720	80,101	16,454	-	2,51,275	36,458	2,14,817
5	Book Bank	15%	1,73,067	1,00,244	29,464	-	3,02,775	43,207	2,59,568
6	Computers & peripherals	60%	1,51,641	-	8,324	-	1,59,965	93,482	66,483
7	Projector	15%	2,62,665	-	-	-	2,62,665	39,400	2,23,265
8	Electrical Fittings	10%	42,155	-	-	-	42,155	4,216	37,939
Total			39,50,644	16,61,145	2,08,477	50,200	57,70,066	9,01,030	48,69,036



BS

S. P. ...
Principal



(149)

SADHANA EDUCATION SOCIETY'S
L. S. RAHEJA COLLEGE OF ARTS & COMMERCE
SELF FINANCING COURSES

Income & Expenditure Account for the year ended 31st March,
2017

As on 31st March 2016	Other Income	Schedule - VII
Amount in Rs		Amount in Rs
2,89,132	Sponsorship for Events	1,45,500
1,36,330	Book Bank Scheme	85,298
65,598	Student Fine	1,05,382
55,100	TC/Transcript/Migration	62,720
24,525	Sundry Balances Written Back	-
16,960	University Exam Expenses Reimbursement	-
13,660	Admission Form Printout Charges	590
13,620	Duplicate Fee Receipt/I-card & Marksheet Fees	18,300
8,445	Miscellaneous Income	30,385
3,520	University Project Viva	2,880
1,580	Bonafied Certificate Fees	1,660
640	Eligibility Fees	4,300
580	NOC Fees	720
-	Excess Fees	1,867
-	External Membership of Library	200
-	Journal Receipts	92,190
-	Training Receipts	49,130
-	University Cap Administration	5,992
-	University Receipts	15,517
-	Sale of Railway Form	5,000
-	College Photocopy Fees	110
-	University Photocopy Fees	1,020
-	Photocopy of Answer Book	850
-	Sale of Scrap	12,400
-	Workshop Fees	13,500
-	Curriculum Activities - DLLE	4,200
-	Revaluation & Photocopy	5,550
-	True Copy	190
6,29,690	Total	6,65,451



Handwritten signature/initials

Handwritten signature
Principal





SADHANA EDUCATION SOCIETY'S

L.S. RAHEJA COLLEGE OF ARTS & COMMERCE

Relief Road, Santacruz (West), Mumbai - 400054
Tel +91 22 2660 9320 Email Id : contactus@lsraheja.org
Webpage: www.lsraheja.org

PRESENTS

PARALLAX

B.M.S - B.A.F - B.F.M - B.B.I - BScIT

Date: 28/12/2018

Thanking you for the sponsorship

"PARALLAX" is an inter-college festival organised by the L.S Raheja College of Arts and Commerce (Santacruz) on 7th, 8th and 9th January 2019. We are looking forward to a long-lasting relationship between Parallax and Sumit Pareek Personality Development Center .

A. The following are the deliverables from: -

- Cheque of Rs. 10,000 in the favour of L.S. Raheja College of Arts & Commerce.

B. The following are the deliverables from L.S Raheja College of Arts and Commerce.

- Quiz session powered by Sumit Pareek Personality Development Center
- 2 seminars of 30-40 minutes each
- 1 Banner Space
- Logo on –
 - i. Facebook,
 - ii. Instagram,
 - iii. Snapchat,
 - iv. Website
 - v. Official banner

We would once again like to take this opportunity to thank you for supporting our college festival.

Thank you.

(On Behalf Of)

MSS the
Principal
for 28-12-18

Jalpa
20/12/18
Mentor

Ravant
Chair Person

Sumit Pareek
Agreed By

(Sumit Pareek Personality Development Center)
PARREEK

S. Pareek
Principal





L.S. RAHEJA COLLEGE OF ARTS & COMMERCE

Relief Road, Santacruz (West), Mumbai - 400054
Tel +91 22 2660 9320 Email Id : contactus@lsraheja.org
Webpage: www.lsraheja.org

SADHANA EDUCATION SOCIETY'S

PRESENTS

PARALLAX

B.M.S - B.A.F - B.F.M - B.B.I - BScIT

Date: 20/12/2018

Thanking you for the sponsorship

"PARALLAX" is an inter-college festival organised by the L.S Raheja College of Arts and Commerce (Santacruz) on 7th, 8th and 9th January 2019. We are looking forward to a long-lasting relationship between Parallax and NIIT.

A. The following are the deliverables from - NIIT

- Cash of Rs. 15,000/- to L.S.Raheja College and Rs. 45,000 in kind

B. The following are the deliverables from L.S Raheja College of Arts and Commerce.

- 3 seminars of 35-45 mins with students of SFC:- BMS, ~~BScIT~~, BFM, BBI B.A.F
- 2 seminar with BScIT
- Social media promotion once a week till 10th of January.
- Promotional Banner
- Logo on –
 - i. Facebook,
 - ii. Instagram,
 - iii. Snapchat,
 - iv. Printing material

- Stall on 9th January 2019.

We would once again like to take this opportunity to thank you for supporting our college festival.

Thank you.

(On Behalf Of)

Principal

Mentor

Chair Person

Agreed By

(NIIT)

Principal





SADHANA EDUCATION SOCIETY'S

L.S. RAHEJA COLLEGE OF ARTS & COMMERCE

Relief Road, Santacruz (West), Mumbai - 400054
Tel +91 22 2660 9320 Email Id : contactus@lsraheja.org
Webpage: www.lsrhaheja.org

PRESENTS

PARALLAX

B.M.S - B.A.F - B.F.M - B.B.I - BScIT

Date: 28/12/2018

Thanking you for the sponsorship

"PARALLAX" is an inter-college festival organised by the L.S Raheja College of Arts and Commerce (Santacruz) on 7th, 8th and 9th January 2019. We are looking forward to a long-lasting relationship between Parallax and Sumit Pareek Personality Development Center .

A. The following are the deliverables from: -

- Cheque of Rs. 10,000 in the favour of L.S. Raheja College of Arts & Commerce.

B. The following are the deliverables from L.S Raheja College of Arts and Commerce.

- Quiz session powered by Sumit Pareek Personality Development Center
- 2 seminars of 30-40 minutes each
- 1 Banner Space
- Logo on –
 - i. Facebook,
 - ii. Instagram,
 - iii. Snapchat,
 - iv. Website
 - v. Official banner

We would once again like to take this opportunity to thank you for supporting our college festival.

Thank you.

(On Behalf Of)

M.S. The
for Principal
28-12-18

Mentor

R. Rawant
Chair Person

Sumit Pareek

Agreed By

(Sumit Pareek Personality Development Center)

PARREK

S. Pareek

Principal





SADHANA EDUCATION SOCIETY'S

L.S. RAHEJA COLLEGE OF ARTS & COMMERCE

Relief Road, Santacruz (West), Mumbai - 400054
Tel +91 22 2660 9320 Email Id : contactus@lsraheja.org
Webpage: www.lsraheja.org

PRESENTS

PARALLAX

B.M.S - B.A.F - B.F.M - B.B.I - BScIT

Date: 4/1/2019

Thanking you for the sponsorship

"PARALLAX" is an inter-college festival organised by the L.S Raheja College of Arts and Commerce (Santacruz) on 7th, 8th and 9th January 2019. We are looking forward to build relationship between Parallax and IIDE.

A. The following are the deliverables from IIDE -

- Cheque of 5,600 INR plus applicable taxes in favor of "L.S. Raheja College of Arts and Commerce".

B. The following are the deliverables from L.S. Raheja College of Arts and Commerce: -

- 50% of the amount is to be paid after the MoU is signed and 50% after all the deliverables have been received.
- A 30-minutes seminar with 100 FYBMS & TYBMS students.
- A 30-minutes seminar with 40 FYBSC.IT students.
- 1 post each on Instagram and facebook and 2 stories per week on Instagram, facebook and snapchat till 10th January.
- 2 Banner Space. (Banner Provided by IIDE)
- Logo on Official Banner.

We would once again like to take this opportunity to thank you for supporting our college festival.

Thank you.

(On Behalf Of)

Principal

Mentor

Chair Person

Agreed By
(Karan Shah)

Principal





SADHANA EDUCATION SOCIETY'S

L.S. RAHEJA COLLEGE OF ARTS & COMMERCE

Relief Road, Santacruz (West), Mumbai - 400054
Tel +91 22 2660 9320 Email Id : contactus@lsraheja.org
Webpage: www.lsraheja.org

PRESENTS

PARALLAX

B.M.S - B.A.F - B.F.M - B.B.I - BScIT

Date: 4/1/2019

Thanking you for the sponsorship

"PARALLAX" is an inter-college festival organised by the L.S Raheja College of Arts and Commerce (Santacruz) on 7th, 8th and 9th January 2019. We are looking forward to build relationship between Parallax and IIDE.

A. The following are the deliverables from IIDE -

- Cheque of 5,600 INR plus applicable taxes in favor of "L.S. Raheja College of Arts and Commerce".

B. The following are the deliverables from L.S. Raheja College of Arts and Commerce: -


- 50% of the amount is to be paid after the MoU is signed and 50% after all the deliverables have been received.
- A 30-minutes seminar with 100 FYBMS & TYBMS students.
- A 30-minutes seminar with 40 FYBSC.IT students.
- 1 post each on Instagram and facebook and 2 stories per week on Instagram, facebook and snapchat till 10th January.
- 2 Banner Space. (Banner Provided by IIDE)
- Logo on Official Banner.

We would once again like to take this opportunity to thank you for supporting our college festival.

Thank you.

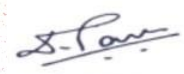
(On Behalf Of)


Principal


Mentor


Chair Person

Agreed By
(Karan Shah)


Principal





SADHANA EDUCATION SOCIETY'S

L.S. RAHEJA COLLEGE OF ARTS & COMMERCE

Relief Road, Santacruz (West), Mumbai - 400054
Tel +91 22 2660 9320 Email Id : contactus@lsraheja.org
Webpage: www.lsraheja.org

PRESENTS

PARALLAX

B.M.S - B.A.F - B.F.M - B.B.I - BScIT

Date: 05/01/2019

Thanking you for the sponsorship

"PARALLAX" is an inter-college festival organised by the L.S. Raheja College of Arts and Commerce (Santacruz) on 7th, 8th and 9th January 2019. We are looking forward to a long-lasting relationship between Parallax and Zoot.

I. The following are the deliverables from: - Zoot

- Knotty Threats – 50 vouchers worth Rs.2,00,000/- of Rs.4,000 each
- Barcode Clothing- 50 vouchers worth 1,50,000/- of Rs.3,000 each
- YGP – 50 vouchers worth Rs.3,50,000/- of Rs.7,000 each
- Guitar studio – 50 vouchers worth Rs.1,50,000/- of Rs.3,000 each
- Lions Camground – 50 vouchers worth Rs.1,50,000/- of Rs.3,000 each
- Rada – 50 vouchers worth Rs.1,50,000/- of Rs.3,000 each

II. The following are the deliverables from: - L.S.Raheja College of Arts and Commerce.

- Logo on all promotional banners
- Banner space if required
- Social Media Promotion on the following platforms:-
 - i) Facebook
 - ii) Instagram
 - iii) Snapchat
 - iv) Printing material

We would once again like to take this opportunity to thank you for supporting our college festival.

Thank you.

(On Behalf Of)

Principal

Mentor

Chair Person

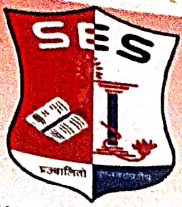
(Zoot)

Agreed By

For ZOOT DIGITAL

Principal





L.S. RAHEJA COLLEGE OF ARTS & COMMERCE

Relief Road, Santacruz (West), Mumbai - 400054
Tel +91 22 2660 9320 Email Id : contactus@lsraheja.org
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SADHANA EDUCATION SOCIETY'S

PRESENTS

PARALLAX

B.M.S - B.A.F - B.F.M - B.B.I - BScIT

Date: 05/01/2019

Thanking you for the sponsorship

"PARALLAX" is an inter-college festival organised by the L.S Raheja College of Arts and Commerce (Santacruz) on 7th, 8th and 9th January 2019. We are looking forward to a long-lasting relationship between Parallax & Zoot

A. The following are the deliverables from ZOOT -

- Vouchers worth Rs.20,000/- for each committee member
- LOE & Certificate for each committee member

B. The following are the deliverables from L.S. Raheja College of Arts and Commerce: -

- PR activity
- Powered by tag
- Social Media Followings:-
 - i) Facebook
 - ii) Instagram

We would once again like to take this opportunity to thank you for supporting our college festival.

Thank you.

(On Behalf Of)

Principal

Mentor

Chair Person

Agreed By

(ZOOT)

For ZOOT DIGITAL

Authorized Signatory

Principal





L.S. RAHEJA COLLEGE OF ARTS & COMMERCE

Relief Road, Santacruz (West), Mumbai - 400054
Tel +91 22 2660 9320 Email Id : contactus@lsraheja.org
Webpage: www.lsraheja.org

SADHANA EDUCATION SOCIETY'S

PRESENTS

PARALLAX

B.M.S - B.A.F - B.F.M - B.B.I - BScIT

Date: 08/01/2019

Thanking you for the sponsorship

"AX" is an inter-college festival organised by the L.S Raheja College of Arts and Commerce (Santacruz) on 7th, 8th and 9th January 2019. We are looking forward to a long-lasting relationship between Parallax and Domino's Pizza, Santacruz

A. The following are the deliverables from: - Domino's Pizza

- 12% of every bill amount in cash in the favour of L.S. Raheja College of Arts & Commerce.
- Non disclosure about the deal with other sponsors from the fest

B. The following are the deliverables from L.S Raheja College of Arts and Commerce.

- Stall of 8X6
- Standees space

*only for half day
8th and full day
9th.*

We would once again like to take this opportunity to thank you for supporting our college festival.

Thank you.

(On Behalf Of)


Principal


Mentor



Chair Person


Agreed By

Kamal Nair (Domino's Pizza)


Principal



Date: 06/10/2018

Memorandum of Understanding (MoU)

"PARALLAX" is an intercollege festival organized by the L.S. Raheja College of Arts and Commerce (Santacruz) tentatively in the January 2019. This should serve as a MOU between "L.S. Raheja College of Arts and Commerce" and "Fly High Aviation".

A. The following are the deliverables from Fly High Aviation Academy: -

Cheque of Rs. 10,000 in favor of "L.S. Raheja College of Arts & Commerce" (should be received before or on the day of promotional activity).

B. The following are the deliverables from L.S. Raheja College of Arts and Commerce:

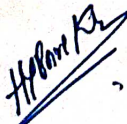
Promotion on Instagram, Snapchat, Facebook and on Official Website of Parallax

1 logo on Official Banner

5 Minute Promotional Activity in each SFC class in the month of ^{8th of October} October and ^{20th} December 2018.

1 Day stall in October & December.

We hereby solemnly declare that I accept this sponsorship as per the above-mentioned details A and B, failing which actions may be taken by the appropriate authority.


(For behalf of the
Festival In charge)


(Fly High Aviation Academy)



Juhu Road, Santacruz (West), Mumbai - 400 054.
Telephone : 2660 9320 / 2661 4101 E-mail : degree.office@lsraheja.org / principal@lsraheja.org
Website : www.lsraheja.org

Date: -24/08/2018

Memorandum of Understanding (MoU)

"PARALLAX" is an intercollege festival organised by the L.S. Raheja College of Arts and Commerce (Santacruz) tentatively in the January 2019. This should serve as a MoU between "L.S. Raheja College of Arts and Commerce" and "Institute for Technology and Management Trust".

- A. The following are the deliverables from: - "Institute for Technology and Management Trust".
- Cheque of Rs.15000 in the Favour of L.S. Raheja Collge of Arts & Commerce.
- B. The following are the deliverables from: - "L.S. Raheja college of Arts and Commerce"
- 2 Seminar of Ty students (BAF, BBI, BMS, BFM, BSc IT).
 - Topic :- HOW A BUSINESS CAN BE PROMOTED THROUGH SOCIAL MEDIA.
 - Logo on-
Facebook
Instagram
Snapchat
Website
Printing Material
 - Social media marketing twice a week from December to January.

We, hereby solemnly declare that I accept this sponsorship as per the above mentioned details, failing which actions may be taken by the appropriate authority.

(For the behalf of the
festival Incharge)

(Institute for Technology and
Management Trust)





L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Relief road, Santacruz (West), Mumbai - 400054

Tel +91 22 660 3290 Email ID : contactus@lsraheja.org

Webpage : www.lsraheja.org

PRESENTS

PARALLAX

B.M.S. - B.A.F. - B.F.M. - B.B.I. - BSCIT

Date: 25/11/2019

Thanking you for the sponsorship

"PARALLAX" is an intercollege festival organised by the L.S. Raheja College of Arts and Commerce (Santacruz) held on the 9th, 10th and 11th of January 2020. We are looking forward to a long-lasting relationship between "L.S. Raheja College of Arts and Commerce" and "Gokul Icecream".

A. The following are the deliverables from: - "Gokul Icecream".

- Cheque for Rs. 10,000/- in the Favour of L.S. Raheja College of Arts & Commerce.

B. The following are the deliverables from: - "L.S. Raheja college of Arts and Commerce"

- 2 banner space (provided by sponsor).
- 2 standees (provided by sponsor).
- Logo on 300+ Id cards.
- Logo on-
Facebook
Instagram
Snapchat
Printing Material
- Social media marketing twice a week from December to January.

We would once again like to take this opportunity to thank you for supporting our college festival.

(Chairperson)

(Principal)

(Festival in-charge)

(Gokul Icecream)

Principal





L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE

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Webpage : www.lsraheja.org

PRESENTS

PARALLAX

B.M.B. - B.A.F. - B.F.M. - B.B.I. - BSCIT


Date: 19/12/2019

Thanking you for the sponsorship

"PARALLAX" is an intercollege festival organised by the L.S. Raheja College of Arts and Commerce (Santacruz) held on the 9th, 10th and 11th of January 2020. We are looking forward to a long-lasting relationship between "L.S. Raheja College of Arts and Commerce" and "Paddle Point".

- A. The following are the deliverables from:- "Paddle Point".
- Cheque of Rs.25,000/- in the Favour of L.S. Raheja College of Arts & Commerce.
- B. The following are the deliverables from:- "L.S. Raheja college of Arts and Commerce"
- Exclusive Recruitment Partner.
 - Powered by tag for all management events.
 - 2 banner space (provided by sponsor).
 - 2 standees (provided by sponsor).
 - Logo on 30*30 ft banner.
 - Logo on 300+ Id cards.
 - Logo on-
Facebook
Instagram
Snapchat
Printing Material
 - Social media marketing twice a week from December to January.

We would once again like to take this opportunity to thank you for supporting our college festival.


Jai (Chairperson)


(Festival in-charge)


(Principal)


(Paddle Point)


Principal





L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE

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Tel +91 22 660 3290 Email ID : contactus@lsraheja.org
Webpage : www.lsraheja.org

PRESENTS PARALLAX

B.M.S. - B.A.F. - B.F.M. - B.B.I. - BSCIT

Date: 12/11/2019

Thanking you for the sponsorship

"PARALLAX" is an intercollege festival organised by the L.S. Raheja College of Arts and Commerce (Santacruz) held on the 9th, 10th and 11th of January 2020. We are looking forward to a long-lasting relationship between "L.S. Raheja College of Arts and Commerce" and "Nikita Fabric And Apparel".

A. The following are the deliverables from: - "Nikita Fabric And Apparel".

- Cheque of Rs.12,000/- in the Favour of L.S. Raheja College of Arts & Commerce.

B. The following are the deliverables from: - "L.S. Raheja college of Arts and Commerce"

- Stall of 8x6 for all three days of the fest
- Space for 2 standees
- Logo on the main banner 30x30.
- Social media marketing twice a week from December to January.
- Logo on -
Facebook
Instagram
Snapchat
Printing Material

We would once again like to take this opportunity to thank you for supporting our college festival.

(Chairperson)

(Principal)

(Festival in-charge)

Nikita Fabrics & Apparels
Nikita Fabric And Apparel
Proprietor

(Nikita Fabric And Apparel)

Principal





SACHIN EDUCATION SOCIETY'S

L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Relief road, Santacruz (West), Mumbai - 400054

Tel +91 22 660 3290 Email ID : contactus@lsraheja.org

Webpage : www.lsraheja.org

PRESENTS

PARALLAX

B.M.S. - B.A.F. - B.F.M. - B.D.I. - BSCIT

Date: 27/12/2019

Thanking you for the sponsorship

"PARALLAX" is an intercollege festival organised by the L.S. Raheja College of Arts and Commerce (Santacruz) held on the 9th, 10th and 11th of January 2020. We are looking forward to a long-lasting relationship between "L.S. Raheja College of Arts and Commerce" and "RD's Strength Gym".

A. The following are the deliverables from: - "RD's Strength Gym".

- Cheque of Rs.8,000/- in the Favour of L.S. Raheja College of Arts & Commerce.
- Best College Trophy power by tag.
- Judge for Mr. & Ms. Parallax.

B. The following are the deliverables from: - "L.S. Raheja college of Arts and Commerce"

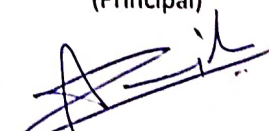
- Exclusive Fitness Partner.
- Mr. & Ms. Parallax Event powered by tag.
- 2 banner space (provided by sponsor).
- 2 standees (provided by sponsor).
- Logo on 30*30 ft banner.
- Logo on 300+ Id cards.
- Logo on-
Facebook
Instagram
Snapchat
Printing Material
- Social media marketing twice a week from December to January.

We would once again like to take this opportunity to thank you for supporting our college festival.


(Chairperson)


(Festival In-charge)


(Principal)


(RD's Strength Gym)


Principal





SADHANA EDUCATION SOCIETY'S

L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Relief road, Santacruz (West), Mumbai - 400054
Tel +91 22 660 3290 Email ID : contactus@lsraheja.org
Webpage : www.lsraheja.org

PRESENTS PARALLAX B.M.S. - B.A.F. - B.F.M. - B.B.I. - BSCIT

Date: 03/01/2020

Thanking you for the Sponsorship

"PARALLAX" is an intercollege festival organised by the L.S. Raheja College of Arts and Commerce (Santacruz) held on the 9th, 10th and 11th of January 2020. We are looking forward to a long-lasting relationship between "L.S. Raheja College of Arts and Commerce" and "OHMAZING".

A. The following are the deliverables from: - "OHMAZING".

- Cheque of 5,000/- in the Favour of L.S. Raheja College of Arts & Commerce on 6th of January 2020.
- Cheque of 5,000/- in the Favour of L.S. Raheja College of Arts & Commerce on 9th January 2020.

B. The following are the deliverables from: - "L.S. Raheja college of Arts and Commerce"

- Stall on all three days of the fest (8x10).
- 2 banner space (provided by sponsor).
- 2 standees (provided by sponsor).
- 50 live zomato reviews.
- Logo on 300+ Id cards.
- Logo on-
Facebook
Instagram
Snapchat
Printing Material
- Social media marketing twice a week from December to January.

We would once again like to take this opportunity to thank you for supporting our college festival.

(Chairperson)

(Principal)

(Festival in-charge)

(OHAMAZING)

Principal





L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Relief road, Santacruz (West), Mumbai - 400054
Tel +91 22 660 3290 Email ID : contactus@lsraheja.org
Webpage : www.lsrhaheja.org

PRESENTS

PARALLAX

B.M.S. - B.A.F. - B.F.M. - B.B.I. - BSCIT

Date: 08/01/2020

Thanking you for the Sponsorship

"PARALLAX" is an Inter-College festival organised by the L.S. Raheja College of Arts and Commerce (Santacruz) on the 9th, 10th and 11th of January 2019. We are looking forward to a long-lasting relationship between "PARALLAX" and "U Takke's Hair & Beauty Studio".

A. The following are the deliverables from: - "U Takke's Hair & Beauty Studio"

- Cheque of Rs. 5,000 in Favour of L.S. Raheja College of Arts and Commerce.
- Vouchers/coupons for the participants.

B. The following are the deliverables from: - L.S. Raheja college of Arts and Commerce

- Tag of Hair Styling partner.
- Logo on ID Cards of 300+ students.
- Logo on main banner 30*30.
- 2 Promotional Banners.(provided by sponsor).
- 2 Promotional Standees (provided by sponsor).
- Social Media Promotion twice a week.
- Logo on-
- Facebook
- Instagram
- Snapchat

We would once again like to take this opportunity to thank you for supporting our college festival.

(Chairperson)

(Principal)

(Festival in-charge)

(U Takke's Hair & Beauty Studio)

Principal





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PRESENTS PARALLAX

B.M.S. - B.A.F. - B.F.M. - B.B.I. - BSCIT

Date: 25/09/2019

Thanking you for the sponsorship

"PARALLAX" is an intercollege festival organised by the L.S. Raheja College of Arts and Commerce (Santacruz) held on the 9th, 10th and 11th of January 2020. We are looking forward to a long-lasting relationship between "PARALLAX" and "Fly High Aviation Academy".

A. The following are the deliverables from: - "Fly High Aviation Academy".


- Cheque of Rs.10,000/- in the Favour of L.S. Raheja College of Arts & Commerce (should be received on the day of the promotion)

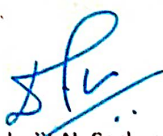
B. The following are the deliverables from: - "L.S. Raheja college of Arts and Commerce"

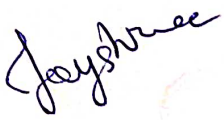
- 5 min Promotion activity in each class of SFC (BAF, BBI, BMS, BFM, BSc IT), on the 26th of September, 2019.
- 1 day Stall in October / November
- Logo on official banner
- Social media promotion on Instagram, Snapchat & Facebook of Parallax.

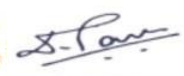
We would once again like to take this opportunity to thank you for supporting our college festival.


Chairperson


On behalf of festival in-charge


Dr. Debanjit N. Sarkar
(Principal)


Fly High Aviation


Principal





Memorandum of Understanding

This Agreement is executed by and between **Deviprasad Goenka** and **Retake 2019** for the purpose of providing the company with kind sponsorship of the festival Retake 2019.

The BMM department of L.S Raheja College is organizing "Retake 2019" which is cultural festival that includes Literary Arts, Fine Arts, Performing Arts and Sports Events for colleges from all over Mumbai

Dates for Retake 2019: 18th and 19th January

Venue: L.S Raheja College of Arts and Commerce, Santacruz (W).

Therefore, in consideration of the mutual covenants hereinafter contained, the Parties hereto agree as follows.

Scope of Agreement:

- On the basis of mutual understanding and respective responsibilities between the Company and Retake team
- Team Retake will facilitate the Company the "Retake - Festival" related information and detail plan to ensure optimum level of transparency.
- The Company will entrust the deliverables on timely basis as agreed upon, in lieu of the services Team Retake will be accounted for as per the terms of this agreement.
- Team Retake and the Company will abide by the terms of MOU as agreed and signed upon by both the parties.

Company Agrees on:

- Conducting a seminar with the SYBMM and TYBMM on the 8th of December. *with certifier on email*
- Payment of 5,000 INR to Retake.

Retake team Agrees on:

- To go as per the instructions of the company and provide the best plan for their use...
- To handle the queries of the company.
- Providing table space in the college premises on the day of the festival.
- Visibility on social media pages of Retake
- Appearance of logo on Retake's marketing collateral
- Allowing the company to put up 2 banners and 2 standees during the festival.

Terms of Agreement:

- This agreement cannot be terminated by the Company or Team Retake.
- This agreement shall be effective from the date of signing to 19th January 2019.
- This agreement may be modified at any time by written consent of both the parties.
- This agreement constitutes the entire agreement between both parties.
- This agreement between the said parties is valid till only 19th January 2019, the conclusive day of Retake.
- This agreement between the said parties exists as college festival.
- The Company is free to report the grievance in a feedback statement.

For any further assistance regarding the event and the sponsorship, you can contact our Marketing HOD Mansi Majithia 9930520261.

S. Pawar
Principal



L.S.R. - BMM's

RETAKÉ



L.S.RahejaCollegeofArts&Commerce
ReliefRoad,Santacruz(West),Mumbai:400054
Tel:+91-22-26609320
Web:<http://www.lsracheja.org>

To,
DEVIPRASAD GOENKA
Mumbai.

DEAR SIR,
Please find Scope of Agreement towards the association with Retake 2k19.

DEVIPRASAD GOENKA Agrees on:

- Conducting a seminar with the SYBMM and TYBMM on the 8th of December
- Payment of 5,000 INR to Retake.

Retake Team Agrees on:

- To go as per the instructions of the company and provide the best plan for their use...
- To handle the queries of the company.
- Providing table space in the college premises on the day of the festival.
- Visibility on social media pages of Retake
- Appearance of logo on Retake's marketing collateral
- Allowing the company to put up 2 banners and 2 standees during the festival.

We would like to welcome DEVIPRASAD GOENKA as our proud sponsor. Hope, this will lead towards healthy relations.

Thanks and Regards,
Team Retake 2019

Name: Ms. Kavita Makhija
BMM in charge

Date :

Company
Representative:

19-12-19

Date:

Director
Deviprasad Goenka
Management College of Med. Studies

Principal

