

पुणे जिल्हा परिषद, पुणे  
शिक्षण विभाग प्राथमिक

नमुना 1

शाळा मान्यतेसाठी स्व-प्रतिज्ञापत्र अर्ज  
व नुतनीकरण प्रस्ताव साठी

स्व मान्यता मागणी वर्ष 2024 ते 2026

संस्थेचा जा. क्र.  
दिनांक.

परिशिष्ट - दोन

# नमुना 1

शाळा मान्यतेसाठी स्व-प्रतिज्ञापत्र व अर्ज

( पहा नियम 11चा पोट-नियम (1) )

प्रति,

मा. शिक्षणाधिकारी(प्राथ)

पुणे जिल्हा परिषद, पुणे

महोदय/महोदया,

मी सन २०१९-२० या शालेय वर्षाच्या प्रारंभापासून (शाळेचे नाव) डी वय पातील ज्ञानशान्ती  
स्कूल रावेत ता. हवेली जिल्हा- पुणे. या शाळेस स्व-मान्यता  
प्रमाणपत्र (नमुना-2) मिळण्यासाठी, बालकांचा मोफत व सक्तीच्या शिक्षणाचा हक्क अधिनियम, 2009  
याच्या अनुसूची मध्ये विहित केलेली मानके व प्रमाणके यांच्या अनुपालनासंबंधात एक प्रतिज्ञापत्र व  
प्रपत्रातील अर्ज या सोबत पाठवित आहे.

स्व मान्यता मागणी वर्ष २०२५ ते २०२८

सोबत सहपत्रे

स्थळ - आकुर्डी पुणे  
दिनांक - १६.०६.२०२५



आपला विश्वासू,

*Geeta*

अध्यक्ष व्यवस्थापक  
शाळा व्यवस्थापन समिती.

क.	शाळेचा तपशील	
1.	शाळेचे नांव	डी वाय पाटील ज्ञानशांती स्कूल रावेत
2.	UDISE Code	27252001415
3.	पत्रव्यवहाराचा पत्ता	मौजे रावेत ता. हवेली जि. पुणे
4.	गाव / शहर	रावेत
5.	तालुका	हवेली
6.	जिल्हा	पुणे
7.	पिनकोड	४११०४४
8.	दुरध्वनी क्रमांक(एस.टी.डी. कोडसह)	०२०-२७६४९२८१
9.	शाळेचा ई-मेल	dypdss@gmail.com
10.	फॅक्स क्रमांक	-
11.	जवळच्या पोलीस ठाण्याचे नांव	रावेत पोलीस चौकी

स्थळ आकुर्डी  
दिनांक १६.०६.२०२५

अध्यक्ष / व्यवस्थापक  
शाळा व्यवस्थापन समिती.



शाळेचे नांव - डी व्हाय पाटील ज्ञानशांती स्कूल रावेत

ख	सर्वसाधारण माहिती.	
1.	शाळा स्थापना वर्ष	२०१९-२०
2.	शाळा प्रथमतः सुरु केल्याचा दिनांक	३ एप्रिल २०१९
3.	शाळेचे विद्याविषयक सत्र	सकाळ
4.	शाळेची वेळ - पूर्णवेळ	०८:०० ते ०२:३० ०९:१५ ते ०३:३०
5.	शाळेची वेळ - अर्धवेळ	०८:०० ते ११:३० ०९:१५ ते १२:१५
	प्रत्येक वर्गासाठी विद्याविषयक शिक्षणाची वेळ	०८:०० ते ०२:३० ०९:१५ ते ०३:३०
6.	प्रत्येक वर्गासाठी मध्यान्ह भोजनाची वेळ	१२:३० ते ०१:००
7.	प्रत्येक वर्गासाठी क्रीडा व शारीरिक शिक्षणाची वेळ	०८:०० ते ०९:३० ०९:३० ते ०५:३०
8.	न्यास/सोसायटी/व्यवस्थापन समितीचे नांव	डॉ. डी व्हाय पाटील प्रतिष्ठान कोल्हापुर
9.	नोंदणी क्रमांक	E-1175 कोल्हापुर
	(क) सोसायटी नोंदणी अधिनियम, 1860 अन्वये	-
	(ख) मुंबई सावर्जनिक विश्वस्त व्यवस्था अधिनियम, 1950 अन्वये	E-1175 कोल्हापुर 27.12.1990
10	न्यास/सोसायटी/व्यवस्थापन/समिती यांची नोंदणी कोणत्या कालावधीपर्यंत वैध आहे.	होय

स्थळ  
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आदर्श  
१६.०६.२०२५

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शाळा व्यवस्थापन समिती.



11	न्यास/सोसायटी/व्यवस्थापन /समिती ही खाजगी मालकीची नसल्याबाबत पुरावा आहे का? संस्था खाजगी मालकीची नसल्यास प्रतिज्ञापत्रावर सदस्यांच्या पत्यांसह त्यांच्या यादीची एक प्रत सोबत जोडावी			होय
12	शाळेचे व्यवस्थापक, अध्यक्ष, सचिव यांची नांवे व कार्यालयीन पत्ता.			
	नांव	पदनाम	पत्ता	दूरध्वनी क्रमांक
	(1)	(2)	(3)	(4)
	श्री.शंजय पाटील	अध्यक्ष	कोल्हापुर	0231-2653288
	श्री.श्रीपाद हारणगुटी	सचिव	कोल्हापुर	0231-2653289
13	मागील तीन वर्षातील एकूण उत्पन्न व खर्च तसेच शिल्लक किंवा तूट			
	वर्ष	उत्पन्न	खर्च	शिल्लक/तूट
	1	2	3	4

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आकुरी  
१६.०६.२०२१

अध्यक्ष / व्यवस्थापक  
शाळा व्यवस्थापन समिती.



शाळेचे नांव -

ग	शाळेचे स्वरूप आणि क्षेत्र	
1	शिक्षणाचे माध्यम	इंग्रजी
2	शाळेचा प्रकार	स्वयं-अर्थसहाय्य
3	कितवीपासून कितवीपर्यंत वर्ग आहेत?	इयत्ता पहिली ते दहावी
4	शाळा अनुदानित असल्यास, अनुदानाचे प्रमाण व अनुदान देणा-या अभिकरणाचे नांव	NA
5	शाळा मान्यताप्राप्त आहे का ?	होय
6	मान्यता असल्यास, मान्यता देणारा प्राधिकारी, मान्यता क्रमांक	५७/४४/२४ शिक्षणाधीकारी (माध्यमिक) जिल्हा परिषद पुणे
7	शालेय इमारत स्वतः च्या मालकीची आहे किंवा ती भाड्याच्या इमारतीत चालविली जाते ?	मालकीची
8	शालेय इमारत किंवा इतर सुविधा वा क्रीडांगणे ही केवळ शैक्षणिक आणि विद्यार्थ्यांच्या कौशल्य विकासासाठी वापरली जातात का ?	होय
9	शाळेचे एकूण क्षेत्रफळ (चौरस मीटरमध्ये)	२३६२५.४९ चौ.मी.
10	बांधकामाचे एकूण क्षेत्रफळ (चौरस मीटरमध्ये)	८४५२.९७ चौ.मी.
11	वर्गखोल्यांची एकूण संख्या	५९
12	अध्यापनाव्यतिरीक्त इतर प्रयोजनांसाठी वापरल्या जाणा-या खोल्यांची संख्या	९
13	क्रीडांगणाचे क्षेत्रफळ (चौरस मीटरमध्ये)	९५९७२.५२ चौ.मी.

स्थळ  
दिनांक

आकृती  
१६-०६-२०१५

*Geeta*  
अध्यक्ष / व्यवस्थापक  
शाळा व्यवस्थापन समिती.



शाळेचे नांव - डि वाय पाटील ज्ञानशांती स्कूल शेवत

**घ. पट नोंदणी**

तपशिल	इयत्ता							
	1 ली	2 री	3 री	4 थी	5 वी	6 वी	7 वी	8 वी
विद्यार्थी संख्या	986	980	985	986	936	900	80	65
तुकड्यांची संख्या	8	8	8	8	8	3	3	2
मंजूर शिक्षक संख्या.	10							
मुख्याध्यापक	9							

उपरोक्त शिक्षकांव्यतिरिक्त मुख्याध्यापकाचे पद असेल तर त्यांचे नांव व शैक्षणिक अर्हता द्यावी.

**ड. भौतिक सुविधांचा तपशिल व वेतनस्थिती.**

अ. क्र.	खोल्या	संख्या	सरासरी आकार
1	वर्गखोली	39	9.60 X 5.40 m
2	कार्यालय खोली/सामानखोली/ मुख्याध्यापक खोली	5	4.50 X 5.50 m
3	स्वयंपाक घर/भांडार	—	—
4	मुलामुलीसाठी स्वतंत्र प्रसाधन गृह, प्रसाधन गृहांच्या स्वच्छ व आरोग्यदायी स्थितीत वापर करण्यासाठी व त्यांची देखभाल करण्यासाठी पुरेशा पाण्याची सुविधा	होय 25 जळजोडणी	
5	पिण्याच्या पाण्याची सुविधा	होय	

या सुविधांची उपलब्धता असल्याबाबत शालेय व्यवस्थापन समितीने प्रमाणित करावे.

*Heeta*  
अध्यक्ष / व्यवस्थापक  
शाळा व्यवस्थापन समिती.



शाळेचे नांव -

च	इतर सुविधा	
1	सर्व सुविधा विना अडथळा उपलब्ध का ?	आहेत होय
2	अध्ययन - अध्यापन साहित्य (सोबत यादी करावी)	होय
3	क्रीडा व खेळ साहित्य (सोबत यादी द्यावी)	होय
4	ग्रंथालयातील पुस्तक सुविधा पुस्तके (पुस्तकांची संख्या) नियतकालिके/वर्तमानपत्रे	६००० पुस्तके ५ वर्तमानपत्रे
5	पिण्याच्या पाण्याचा सुविधेचा प्रकार	महानगरपालिका नळ जोडणी उपलब्ध आहे.
6	स्वच्छता विषयक स्थिती	स्वच्छतेची निश्चित काळजी घेतली जाते.
	(i) संडास आणि मुतारी यांचा प्रकार	वेस्टर्न संडास व मुतारीची श्रेय आहे.
	(ii) मुलांसाठी स्वतंत्र असलेल्या मुता-यांची / शौचालयांची संख्या	मुलांसाठी स्वतंत्र मुतारी ४० शौचालय - ४०
	(iii) मुलींसाठी स्वतंत्र असलेल्या मुता-यांची / शौचालयांची संख्या	मुलींसाठी स्वतंत्र शौचालय व मुतारी ४० आहेत.

स्थळ  
दिनांक

आदर्श  
१७.०७.२५

अध्यक्ष / व्यवस्थापक  
शाळा व्यवस्थापन समिती.



शाळेचे नांव - डि वाय पाटील ज्ञानशांती स्कूल रावत

शाळेस मान्यता मिळण्यासाठी, बालकांचा मोफत व सक्तीच्या शिक्षणाचा हक्क अधिनियम, 2009 यांच्या अनुसूचीमध्ये विहित केलेली मानके व प्रमाणके यांच्या अनुपालनासंबंधात

### प्रतिज्ञापत्र

- \* प्रमाणित करण्यात येते की, शाळेने या अर्जासोबत जिल्हा शिक्षण माहिती पध्दतीनुसार आधार सामुग्रीच्या नमुन्यात देखील माहिती सादर केली आहे.
- \* प्रमाणित करण्यात येते की, जिल्हा शिक्षणाधिकारी यांनी वेळोवेळी देण्यास भाग पाडलेले असे अहवाल व माहिती सादर करण्याची शाळा मान्यतेच्या शर्तीची सातत्याने परिपूर्ती करण्याबाबत व शाळेच्या कामकाजातील त्रुटी दूर करण्याबाबत खातरजमा करण्यासाठी समुचित प्राधिकरण किंवा जिल्हा शिक्षणाधिकारी यांनी दिलेल्या अशा सूचनांचे पालन करण्याची हमी शाळा देत आहे.
- \* प्रमाणित करण्यात येते की, समुचित प्राधिकरणाने प्राधिकृत केलेल्या कोणत्याही अधिका-याला तपासणीसाठी शाळा खुली असेल.
- \* प्रमाणित करण्यात येते की, या अधिनियमाच्या अंमलबजावणी संदर्भातील शाळेचे सर्व अभिलेखे जिल्हा शिक्षण प्राधिका-याने वा समुचित प्राधिकरणाने प्राधिकृत केलेल्या कोणत्याही अधिका-यास तपासणीसाठी केव्हाही उपलब्ध असतील आणि केंद्र सरकार/राज्य शासन/स्थानिक संस्था किंवा संसद/राज्य विधान सभा/पंचायत किंवा यथास्थिती महानगरपालिका यांच्या प्रती असलेली तीची किंवा त्यांची बंधने पूर्ण करणारे प्रशासन यांना सहाय्यभूत ठरण्यासाठी आवश्यक असेल अशी सर्व माहिती शाळा पुरविल.

*Geta*

अध्यक्ष / व्यवस्थापक  
शाळा व्यवस्थापन समिती.

स्थळ - आकुर्ली  
दिनांक १६.०६.२०१५



## RTE निकषानुसार शालेय भौतिक सुविधा पुरविणेबाबतचे व उपलब्ध असल्याचे हमीपत्र

मी. श्रीता प्रकाश पिल्ले मुख्याध्यापक डी कम्प  
पाटील ज्ञानशान्ती स्कूल हमीपत्र देतो की, आमचे  
विद्यालयात इ. १ ते १० अखेर वर्ग असून १० तुकड्या संख्या ३३  
इतके आहेत. विद्यालयात विद्यार्थ्यांसाठी लागणा-या सर्व शैक्षणिक व भौतिक  
सुविधा उपलब्ध आहेत. तसेच सदर सुविधा कायम उपलब्ध असतील याची  
दक्षता घेण्यात येते.

  
मुख्याध्यापक

स्थळ - आकुरी

दिनांक - १६.०६.२०२५



शाळेचे नाव:- डी वाय पाटील ज्ञानशोती स्कूल

**संस्थेने अनाधिकृत शाळा अथवा वर्ग चालवित  
नसल्याचे हमीपत्र**

मी गीता प्रकाश पिल्ले मुख्याध्यापक (शाळा)  
डी वाय पाटील ज्ञानशोती स्कूल रावत  
ता. हवेली जि. पुणे, कारणे सत्य प्रतिज्ञेवर हमी पत्र लिहून  
देतो की, शाळेत संस्थेमार्फत अनाधिकृत शाळा अथवा वर्ग चालविले जात  
नाहीत व भविष्यात चालविले जाणार नाहीत. तसेच शाळेस ज्या ठिकाणी  
शासन मान्यता आहे त्याच ठिकाणी शाळा सुरु आहे.

*Geta*  
मुख्याध्यापक

स्थळ - आकुर्डी

दिनांक - १६.०६.२०२५





शाळेचे नाव:- डी काय पाटील ज्ञानशांती स्कूल

## शासकीय नियमांचे पालन करणेबाबतचे हमीपत्र

मी. डॉ. विना प्रकाश पिल्ले

मुख्याध्यापक डी काय पाटील ज्ञानशांती स्कूल रावेत ना. हवेली  
जि. पुणे, कारणे सत्य प्रतिज्ञेवर हमी पत्र लिहून देतो की, आमचे विद्यालयात सर्व शासकीय नियमांचे पालन केले जाते व शासकीय नियमांचे पालन करण्यात येईल.

स्थळ - साकुर्जी

दिनांक - 96.06.2024

मुख्याध्यापक



शाळेचे नाव:- डी वय पाटील ज्ञानशांती स्कूल

## शाळा अनुदानित/विनाअनुदानित/ असल्याचे प्रमाणपत्र

### प्रमाणपत्र

प्रमाणपत्र देण्यात येते की, डी वय पाटील ज्ञानशांती स्कूल  
रावत ता. हवेली जि. पुणे या विद्यालयाची स्थापना  
२०१८ ची असून खालील पैकी व्यवस्थापन आहे.

शाळा 100% अनुदानित आहे.	
अंशतः अनुदानित आहे.	
कायम विनाअनुदानित आहे.	होय
स्वयंअर्थसहाय्यित तत्वावरील आहे.	

स्थळ - आकुर्डी  
दिनांक - १६.०६.२०२५

*Specta*  
मुख्याध्यापक



शाळेचे नाव:- डी वाय पाटील ज्ञानशांती स्कूल रावत

**प्रमाणपत्र**(अनुदानित शाळेसाठी)

प्रमाणपत्र देण्यात येते की,(शाळेचे नाव) डी वाय पाटील ज्ञानशांती  
स्कूल रावत  
मौजे . रावत ता. हवेली जि. पुणे या विद्यालयात अतिरिक्त  
शिक्षक दिलेले नाहीत.जे शिक्षक दिलेले आहेत त्यांना रुजू करून घेतले  
आहेत.

स्थळ - आकुडी

दिनांक - १६.०६.२०२५



Sr No	Name of Staff	Qualification	Designation	Date of Joining
1	Geeta Prakash Pillai	M.A., B.Ed.	Principal	15-Nov-18
2	Nabonita Avijit Roy	B.A., B.Ed	Vice Principal	13-Nov-18
3	Anita Santanu Bhattacharyya	M.A. , B.Ed.	TGT	03-Jun-19
4	Punam Sabindra singh	M.A. , B.Ed	TGT	05-Apr-19
5	Abira Saurav Majumder	TTC, B.com, MA, B. ED	TGT	01-Apr-19
6	Ankita Nikhil Sarode	M. Sc, B.Ed	TGT	01-Apr-19
7	Anagha Sagar Meher	M.A., B.Ed.	TGT	09-Jun-19
8	Ritika Prateek Jain	B.A., B.Ed. M.A	TGT	01-Apr-19
9	Richa Pritam Akhare	B.E. B.Ed	TGT	01-Apr-19
10	Preeti Onkar Bhise	M Sc., B Ed	TGT	10-Jun-19
11	Yojana Amit Patil	M.Sc, B.Ed	TGT	01-Apr-20
12	Vidhya Balakrishnan	B.Sc., HDAG	TGT	01-Apr-21
13	Seema Amol Hundre	Msc. Bed	TGT	11-Jun-21
14	Shilpa Sachin Shitole	BA, BED, DCE, BCEd	TGT	19-Nov-21
15	Rashmi Bharat Sharma	M.Sc B.Ed	TGT	08-Jun-22
16	Rashmi Gopan Nair	MCM., B.Ed	TGT	07-Jun-22
17	Dhanashree Krishna	MA, B Ed (Pursuing)	TGT	09-Jan-23
18	Sarika Shishir Shrouti	M.Sc, B.Ed	TGT	09-Jan-23
19	Mahasweta Dey	B.com, PGDFT	TGT	01-Apr-24
20	Shilpa Marwal	MA., B.Ed	TGT	01-Apr-25
21	Kavita Onkar Bhosekar	B.Com, Level- C1 (German)	Part-time TGT	28-Mar-22
22	Kirti Karkhanis	B.Sc., B.Ed., German B2.1, MCA	Part-time TGT	01-Apr-25
23	Muskaan Anish Karia	B Com, TTC, B.Ed	Primary Teacher	03-Jun-19
24	Shyamal Jaywant Umbre	D.Ed., TTC, BA	Primary Teacher	08-Apr-19
25	Deepa Ravindra Dusa	B.A. TTC	Primary Teacher	01-Aug-20
26	Shweta Shailendra Arde	B.Sc., B. Ed.	Primary Teacher	01-Apr-21
27	Rachana Sushrish Toknekar	MBA, B.Ed	Primary Teacher	04-Apr-22
28	Namrata Raghavendra Kulkarni	Mcom, Bed	Primary Teacher	04-Apr-22
29	Madhavi Tushar Mate	B.com, ECCEd, B.Ed	Primary Teacher	08-Jun-22
30	Kavita Satish Shetty	B.com, Pursuing B.Ed	Primary Teacher	04-Apr-22
31	Bhargavi Hitesh Devaram	M.Sc (Physics) B.Ed	Primary Teacher	04-Apr-22
32	Shalini Avinish Mishra	M Sc	Primary Teacher	04-Apr-22
33	Kajal Lalit Khadke	M Pharm, TTC, Pursuing B.Ed	Primary Teacher	08-Nov-22
34	Mira Vivek Jabuani	Dip. in Textile Design	Primary Teacher	03-Apr-23
35	Dnyanada Nachiket Kulkarni	M.Sc., B.Ed	Primary Teacher	03-Apr-23
36	Shweta Kuldeep Garud	B.com., B.Ed., M.P.W., Japanese Language	Primary Teacher	03-Apr-23
37	Shweta Kunal Taksale	B.com, B.Ed	Primary Teacher	03-Apr-23
38	Jolly Sajan Varghese	M.com	Primary Teacher	10-Apr-23
39	Girija Amarsinha Mohite	M.A., B.Ed.	Primary Teacher	19-Jul-23
40	Sangeeta Sandeep Nikumbe	B.A. B.Ed	Primary Teacher	17-Jul-23
41	Bhushan Pawar	BA., MA, B Ed(Pursuing)	Primary Teacher	16-Aug-23
42	Shweta Taras	B.A., D.Ed	Primary Teacher	21-Aug-23
43	Vijaya Badgujar	MA., B.Ed	Primary Teacher	01-Apr-24
44	Pari Patil	Dip in Comp Sc., D.Ed	Primary Teacher	01-Apr-24
45	Suneeta Jain	B Com, TTC, B.Ed	Primary Teacher	06-Jun-24
46	Swati Tilekar	MBA, ECED	Primary Teacher	01-Apr-24
47	Tanupriya Chandavarkar	BA., B.Ed	Primary Teacher	06-Jun-24

48	Kiran Kumari	B.com, B.Ed	Primary Teacher	01-Apr-25
49	Smriti Kundu	M.Sc., B.Ed	Primary Teacher	01-Apr-25
50	Ahana Chakraborty	MA., B.Ed	Primary Teacher	01-Apr-25
51	Bharati Masale	BA., GD Art	Primary Teacher	01-Apr-25
52	Artika Mehta	M.Sc., M.Ed, DSM	Primary Teacher	01-Apr-25
53	Gaurika Agarwal	B.Com, B.Ed., Journalism in Mass comm	Primary Teacher	01-Apr-25
54	Ujwala Bhome	MA., B.Ed., MLib	Primary Teacher	01-Apr-25
55	Ashwini Rajimwale	B.com, MA., ECCAD	Primary Teacher	01-Apr-24
56	Sweta Mahesh Yadawad	M.Sc	Primary Asst Teacher	09-Jan-23
57	Ashwini Atul Pandit	M.Sc. BEd	Primary Asst Teacher	03-Apr-23
58	Archana Bhushan Patil	B.Sc., MCM	Primary Asst Teacher	03-Apr-23
59	Prajakta Vishal Wadekar	B.com, TTC	Primary Asst Teacher	05-Jun-23
60	Bhavana Patil	B.Sc.	Primary Asst Teacher	01-Aug-24
61	Preeti Baburao Pachghare	BA	Primary Asst Teacher	18-Nov-24
62	Anjali Bilgikar	B.Com, M.A., (Yoga)	Primary Asst Teacher	01-Apr-25
63	Sharmila Patil	B.Sc. NTT., D.Ed	Primary Asst Teacher	01-Apr-25
64	Prajakta Sonavane	M.Sc., B.Ed	Primary Asst Teacher	21-Jul-25
65	Prerana Dabhade	MA	Primary Asst Teacher	17-Jul-25
66	Pratima Yadav	B.com, B.Ed., MBA	Primary Asst Teacher	31-Jul-25
67	Soukhpreet Singh	MA, B.Ed	Primary Asst Teacher	04-Aug-25
68	Swati Nimbhorkar	M.com., ECCE	Primary Asst Teacher	05-Aug-25
69	Manasi Sachin More	B Com., B Ed., TTC	Pre-Primary Teacher	01-Apr-19
70	Preeti Navin Shetty	B A., E.C.C.D	Pre-Primary Teacher	01-Apr-19
71	Rimi Saurabh Mukherjee	M.Com, PGDCA, TTC	Pre-Primary Teacher	01-Apr-21
72	Urvashi Abhishek Ranjan	M.Sc E.C.C.Ed	Pre-Primary Teacher	18-Apr-22
73	Sheetal Mayuresh Sardeshmukh	B.com, TTC	Pre-Primary Teacher	04-Apr-22
74	Renuka Rohan Pote	BSc, TTC	Pre-Primary Teacher	04-Apr-22
75	Mayura Shrikant Bhate	M.Sc.,	Pre-Primary Teacher	04-Apr-22
76	Preethi Nilesh Pitale	BA	Pre-Primary Teacher	22-Jul-22
77	Vinita Gaurav Petkar	B.com	Pre-Primary Teacher	03-Apr-23
78	Akanksha Ajay Suryawanshi	BCA., TTC	Pre-Primary Teacher	03-Apr-23
79	Tejeshwari Narendra Awati	B.com	Pre-Primary Teacher	05-Jun-23

80	Dhanashree Nitsure	B.com, ECCEd., D.Ed, DSM, MA(appeared)	Pre-Primary Teacher	01-Apr-24
81	Mrunmayee Pradeep Soman	B.Com,M.Com, E.C.C.Ed	Pre-Primary Asst Teacher	04-Apr-22
82	Sandhya Umakant patil	B.com, B.Ed	Pre-Primary Asst Teacher	19-Apr-22
83	Priti Sorde	Diploma in E&TC, B.com, ECCED&A	Pre-Primary Asst Teacher	01-Apr-24
84	Pooja Satwani	BA	Pre-Primary Asst Teacher	01-Apr-24
85	Dipika Dinkar Sirvi	M.A., B.Ed.	Pre-Primary Asst Teacher	13-Apr-24
86	Poruri Vikasini	B.Tech	Pre-Primary Asst Teacher	23-Sep-24
87	Sharayu Sutar	M.Sc., ECCE	Pre-Primary Asst Teacher	01-Apr-25
88	Sayali Kulkarni	B.com, ECCE	Pre-Primary Asst Teacher	01-Apr-25
89	Swati Mahindrakar	M.Sc., ECCE	Pre-Primary Asst Teacher	15-Apr-25
90	Madhura Chetan Kulkarni	M Lib, ISC., DSM	Librarian	31-Aug-20
91	Reema Satish Ambre	MA in clinical psychology	School Counselor	10-Apr-23
92	Akshay Pundalik Kapdekar	B Sc, B Ped(Appeared)	PET	01-Apr-21
93	Mrs. Renu Sharma	BA, B.Ed, B.Ped	PET	04-Dec-23
94	Nilima Shivaji Gaykhe	M. PEd.	PET	24-Aug-20
95	Vishal Tatya Pise	M.Ped	PET	06-Jun-24
96	Tushar Swami	FY BA	PET	01-Apr-25
97	Nilam Abhishek Ghode	GNM	Nurse	04-Apr-22
98	Savio Vincent Sebastian	M.A, Music	Music Teacher - contractual	01-Apr-19
99	Sourabh Sunil Karmarkar	B.A. M.A. Music	Music Teacher - contractual	01-Apr-19
100	Siddhant Pillai	BBA., Masters of Music	Music Teacher - contractual	01-Apr-24
101	Mohini Nagesh Tathode	BAMS, CGO, DYA, MA-Sanskrit	Health and Wellness Incharge	05-Apr-22
102	Mr. Nikhil Chikne	FYBA	Dance Teacher	04-Jan-24
103	Bharati Khemsingh Lodhi	MSc (CS)	Dance Teacher	04-Apr-22
104	Bhagyashree Prashant Bhosale	B.com, MBA, Pursuing DSM	Dy. Administrative Officer	01-Apr-19
105	Jyostna Rajupalem	M.Com, PGDFS	Admin & Accounts Executive	01-Mar-22
106	Sachin Bhondve	Dip in Computers	Admin Operations and IT executive	03-Apr-23
107	Nilima Amaldar	M.Sc. Computer science	Admin Executive	12-May-23
108	Anagha Bokil	M.com, PGDBF, Dip in Cost Accounting	Accountant	01-Jun-23
109	Dhanashree Kadam	B.Com	Jr Clerk	05-Aug-24
110	Aniket Masale	M.Sc	Lab assistant	01-Apr-25
111	Shubhangi Awale	ME	Lab assistant	15-Apr-25

**DR. D. Y. PATIL PRATISHTHAN**

**AKURDI, PUNE - 411 044**

**F.Y. 2023 - 2024**

**A.Y. 2024 - 2025**

**DR. D. Y. PATIL DNYANSHANTI**  
**SCHOOL**



**INDEPENDENT AUDITORS' REPORT**

**1. OPINION:**

We have audited the accompanying financial statements of **DR. D. Y. PATIL DNYANSHANTI SCHOOL**, which comprises the Balance Sheet as at March 31, 2024, the Income & Expenditure Statement for the year then ended, and a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with the Maharashtra Public Trusts Act, 1950 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

**2. BASIS OF OPINION**

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

**3. RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS:**

Management is responsible for the preparation of the financial statements in accordance with Maharashtra Public Trusts Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



...2

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

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

4. AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE FINANCIAL STATEMENTS:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

PLACE : PUNE  
DATE : 19.09.2024

FOR V. S. POTDAR & CO.,  
FIRM REG. NO. 107984W  
CHARTERED ACCOUNTANTS



*(Signature)*  
(K. S. PURANIK)

PARTNER

M. NO. 123680

UDIN : 24123680BKETRN7835



**SCHEDULE VIII  
(VIDE RULE 17(1))**

REGISTRATION NO. : E - 1175/KOLHAPUR  
 NAME OF THE PUBLIC TRUST : DR. D. Y. PATIL DNYANSHANTI SCHOOL  
 BALANCE SHEET AS AT : 31ST MARCH, 2024.

REGISTRATION NO.  
 NAME OF THE PU  
 INCOME & F

FUNDS & LIABILITIES	SCH. NO.	AMOUNT 31.03.2024 ₹	PROPERTY AND ASSETS	SCH. NO.	AMOUNT 31.03.2024 ₹
<b>Trust Fund or Corpus:-</b>			<b>Immovable Properties:- (At Cost)</b>		
Balance as per Last Balance Sheet		...	Balance as per last Balance Sheet		36,73,17,559.28
Add: Corpus Donations		...	Additions during the year		21,37,256.00
					36,94,54,815.28
			Less : Sales during the year		6,34,16,446.00
			Depreciation up to date		30,60,38,369.28
<b>Other Earmarked Fund:-</b>			<b>Furniture &amp; Fixtures</b>		
(Created under the provision of the trust deed or scheme or out of the Income)		...	Balance as per last Balance Sheet		4,44,20,866.00
Depreciation Fund		...	Additions during the year		27,19,996.00
Sinking Fund		...			4,71,40,862.00
Reserve Fund		...	Less : Sales during the year		11,21,664.00
Any other Fund		...	Depreciation up to date		83,68,009.00
Development Fund		...			3,76,51,189.00
<b>Loans (Secured or Unsecured):-</b>			<b>Other Fixed Assets</b>		
From Trustees		...	Balance as per last Balance Sheet		5,44,40,570.00
From Other		...	Additions during the year		12,77,010.50
					5,57,17,580.50
<b>Liabilities</b>			Less : Sales during the year		...
For Expenses		...	Depreciation up to date		1,71,02,419.00
For Advances	4	1,99,01,805.00			3,86,15,161.50
For Rent and Other Deposits		...			
Caution Money Deposit		23,56,000.68			
For Sundry Credit Balances	5	1,53,398.20			
<b>Internal Transfer</b>			<b>Investments:-</b>		
Dr. D. Y. Patil Pratishthan Akurdi Pune Branch		37,28,42,108.65			
<b>Income and Expenditure Account:-</b>			<b>Loans (Secured or Unsecured) : Good / Doubtful</b>		
Balance as per Balance Sheet		2,39,88,584.42	Loans Scholarships		...
Add : Surplus as per Income & Expenditure Account		3,03,15,818.90	Other Loans		...
Less : Deficit as per Income & Expenditure Account		...	<b>Advances:-</b>		
Less : Appropriation, if any		...	To Trustees		...
		5,43,04,403.32	To Employees (As per List)		...
			To Contractors		...
			To Lawyers		...
			To Others	6	35,30,308.48
			<b>Income Outstanding:-</b>		
			Rent		...
			Interest	7	86,200.00
			Other Income		...
			- Fees Receivable from Students		25,52,500.00
			<b>Cash and Bank Balances:-</b>		
			(a) In Accounts with Banks	8	45,26,912.59
			In Fixed Deposit with Banks	9	5,65,60,000.00
			(b) With the Trustee		...
			(c) With the Manager		...
			- Cash Balance with College Authorities		75.00
<b>TOTAL ₹</b>		<b>44,95,60,715.85</b>	<b>TOTAL ₹</b>		<b>44,95,60,715.85</b>

The Above Balance Sheet To The Best Of Our Belief Contains A True Accounts Of Funds And Liabilities And Of The Property And Assets Of The Trust

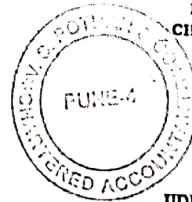
DR. D. Y. PATIL DNYANSHANTI SCHOOL

*(Geeta Pillai)*  
 (Geeta Pillai)  
 Principal

*(B. H. Sharma)*  
 (B. H. Sharma)  
 Chief Finance Officer

*(RAdm Amit Vikram (Retd))*  
 (RAdm Amit Vikram (Retd))  
 Campus Director

*(Tejas S. Patil)*  
 (Tejas S. Patil)  
 Trustee



AS PER OUR REPORT OF EVEN DATE,  
 FOR V. S. POTDAR & CO.  
 FIRM REG. NO. 107984W  
 CHARTERED ACCOUNTANTS,

*(K. S. PURANIK)*  
 (K. S. PURANIK)  
 PARTNER  
 M. NO.123680  
 UDIN : 24123680BKETRN7835

DATE : 19.09.2024  
 PLACE : PUNE

DATE : 19.09.2024  
 PLACE : PUNE



**SCHEDULE IX**  
**[VIDE RULE 17(1)]**

REGISTRATION NO. : E - 1175/KOLHAPUR

NAME OF THE PUBLIC TRUST : DR. D. Y. PATIL DNYANSHANTI SCHOOL


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON : 31ST MARCH, 2024.

AMOUNT  
1.03.2024  
₹  
559,28  
16,00  
75

EXPENDITURE	SCH. NO.	AMOUNT 31.03.2024 ₹	INCOME	SCH. NO.	AMOUNT 31.03.2024 ₹
To Expenditure in respect of properties			By Rent		
Rates, taxes, cesses		23,62,670.00	(accrued)		
Repairs and maintenance	10	21,31,977.20	(realised)		
Salaries		...	By Interest		
Insurance		...	(accrued)		
Depreciation	1	3,00,39,369.00	(realised)		
(by way of provision or adjustments)			- On securities		...
<u>Other expenses</u>			- On loans		...
- House Keeping Expenses		...	- On bank account		15,96,104.00
To Establishment expenses	11	33,235.89	- On fixed deposit		
To Remuneration to trustees		10,00,000.00	By Dividend		...
To Remuneration (in the case of a math)			By Donations in cash or kind		...
to the head of the math, including his			By Grants		...
house-hold expenditure, if any,		...	By <u>Income from other sources</u>		
To Legal expenses		...	- Fees from Student		12,56,70,000.00
To Audit fees		...	- Depreciation Reversal		1,12,166.00
To Contribution and fees		...	By Transfer from Reserve		...
To Amounts written off			By Deficit carried over to Balance Sheet		...
(a) Bad debts		...			
(b) Loan scholarships		...			
(c) Irrecoverable rents		...			
(d) Other items		1,39,266.00			
To Miscellaneous expenses		...			
To Depreciation	2 & 3	1,11,12,563.00			
To Amounts transferred to Reserve or specific funds		...			
To Expenditure on objects of the trust					
(a) Religious		...			
(b) Educational	12	5,02,43,370.01			
(c) Medical Relief		...			
(d) Relief poverty		...			
(e) Other Charitable objects		...			
To Surplus carried over to Balance Sheet		3,03,15,818.90			
<b>TOTAL ₹</b>		<b>12,73,78,270.00</b>	<b>TOTAL ₹</b>		<b>12,73,78,270.00</b>

**DR. D. Y. PATIL DNYANSHANTI SCHOOL**

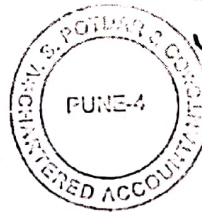
  
(Geeta Pillai)  
Principal

  
(B. H. Sharma)  
Chief Finance Officer

  
(RAdm Amit Vikram (Retd))  
Campus Director

  
(Tejas S. Patil)  
Trustee

AS PER OUR REPORT OF EVEN DATE,  
FOR V. S. POTDAR & CO.  
FIRM REG. NO. 107984W  
CHARTERED ACCOUNTANTS,

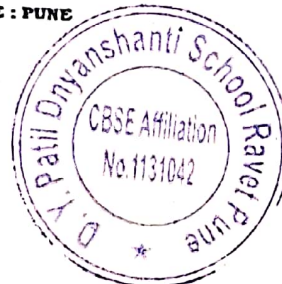


  
(KUNAL PURANIK)  
PARTNER  
M. NO.123680

UDIN : 24123680BKETRN7835

DATE : 19.09.2024  
PLACE : PUNE

DATE : 19.09.2024  
PLACE : PUNE

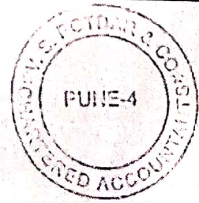
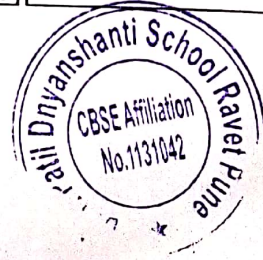


**DR. D. Y. PATIL PRATISHTHAN'S**  
**DR. D. Y. PATIL DNYANSHANTI SCHOOL, AKURDI, PUNE 411 044**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.**

RECEIPT

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance			
- Cash in hand	19,824.00		
- Punjab National Bank A/c No. 21741132001317	2,12,73,012.99		
To Amount received from students against-		<b>By Fixed Assets purchased</b>	
- NEET Exam Fees expenses		Library Books	4,13,713.00
- Registration Fees	4,325.00	Office Equipments	37,281.00
- Caution Fees	300.00	Computer & Software	94,400.00
- Staff Insurance Staff share received	1,56,000.00	Furniture & Fixture	60,638.00
- Admission Cancellation Charges	7.50	Electrical Fittings	2,72,396.00
- Miscellaneous Receipts	6,44,000.00	Playground	21,37,256.00
- Admission Fees	4,45,862.00		
- Admission Form Fees	23,75,000.00		
- Exam Fees	46,000.00		
- Lab Fees	30,73,500.00		
- Library Fees	30,13,500.00		
- Sports/Gym Fees	30,73,500.00		
- Term Fees	43,90,800.00		
- Tuition Fees	90,45,200.00		
- Advance Fees	7,77,35,100.00		
- Fees Receivable	1,94,66,805.00		
	14,45,500.00	<b>By Tax Deducted at Source Paid</b>	1,70,288.00
		By Profession Tax Paid	14,500.00
		By Employee Provident Fund Share Paid	9,000.00
To Advance given to parties received back	43,500.00	By Advance Fees Refunded to Students	4,11,500.00
		By Advance Given to Staff	5,51,091.00
		By Advance given to parties	
		- Aakar Contractors	6,570.00
		- A S Electronics	35,604.50
		- Cybernet IT Pvt Ltd	4,03,643.00
		- Daikin Airconditioning India Pvt Ltd	1,49,163.00
		- GJE Lustre Pvt Ltd	66,198.00
		- K 12 Techno Services Pvt Ltd	15,83,445.00
		- Karadi Path Education Company Pvt Ltd	9,45,300.00
		- Kayra Enterprises	1,34,500.00
		- Lightex Fire Safety	15,222.00
		- Nilanjan Sports	70,000.00
		- Ocean Gigabytes	7,965.00
		- PCI Pest Control Pvt Ltd	1,06,200.00
		- Pragati Printers Pvt Ltd	3,61,208.00
		- Punitham	4,769.00
		- Seva Pest Management Services Pvt Ltd	14,160.00
		- Shreeyash Woods	18,73,777.00
		- TATA Class Edge	14,91,511.00
		- Torrins Anthem Pvt Ltd	1,32,745.00
		- Vinayaka Magazines House Pvt Ltd	12,008.00
		- Edunext Technology Pvt Ltd	70,800.00
		- Sauskruti Agro Tourism	23,520.00
		- Vishwas Villa Resort	88,200.00
To Recovery of TDS Receivable	2,08,000.00	By Reimbursement of Expenses to Staff	16,478.00
To Fixed Deposits matured	4,90,00,000.00	By TDS Recoverable	4,072.00
To Interest on Fixed Deposit	15,13,013.00	By TDS on Fixed Deposit	1,51,299.00
		By Amount invested in Fixed Deposits	9,55,00,000.00
		By Repairs & Maintenance - Building & Hardware	14,57,204.00
		By Repairs & Maintenance - Furniture	48,096.00
		By Repairs & Maintenance - Computer	17,700.00
		By Repairs & Maintenance - Electricals	1,25,544.00
		By Repairs & Maintenance - Others	2,50,194.00
		By Property Tax Paid	23,62,670.00
		By Bank Interest, Commission & Charges	20,901.80
		By Professional Fees	1,12,000.00
		By Advertisement Expenses	4,48,608.00
		By Affiliation & Other Fees	70,000.00
		By Diesel & Petrol Expenses	1,04,908.00
		By Electricity Expenses	59,62,270.00
		By Entertainment & Staff Welfare	1,42,312.50
<b>TOTAL C/F.</b>	<b>19,69,72,749.49</b>	<b>TOTAL C/F.</b>	<b>11,85,62,831.85</b>



RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
TOTAL B/F.	19,69,72,749.49	TOTAL B/F.	11,85,62,831.89
		By Housekeeping Expenses	53,42,873.00
		By Laboratory Expenses	4,769.00
		By Student Welfare Expenses	55,60,634.00
		By Insurance	1,71,423.00
		By Membership and Subscription Expenses	6,78,825.00
		By News Paper, Periodicals & Journals	2,325.00
		By Office & Miscellaneous Expenses	40,114.01
		By Postage, Telephone & Internet	800.00
		By Security Charges	7,79,586.00
		By Printing & Stationary	7,41,477.00
		By Travelling & Conveyance	25,910.00
		By Website Domain Charges	5,280.00
		By Salary & Honorarium	2,65,91,845.00
		By Interest on TDS	10,462.00
		By Amount Paid to Dr. D. Y. Patil Pratishthan, Akurdi Campus Head Office	3,39,26,607.00
		By Closing Balance	75.00
		- Cash in hand	
		- Punjab National Bank A/c No. 21741132001317	45,26,912.59
TOTAL ₹	19,69,72,749.49	TOTAL ₹	19,69,72,749.49

713.00  
701.00  
701.00

DR. D. Y. PATIL DNYANSHANTI SCHOOL

*Geeta Pillai*  
(Geeta Pillai)  
Principal

*Radm Amit Vikram (Retd)*  
(Radm Amit Vikram (Retd))  
Campus Director

DATE : 19.09.2024  
PLACE : PUNE

*B. H. Sharma*  
(B. H. Sharma)  
Chief Finance Officer

*Tejas S. Patil*  
(Tejas S. Patil)  
Trustee

AS PER OUR REPORT OF EVEN DATE  
FOR V. S. POTDAR & CO.  
FIRM REG. NO. 107984W  
CHARTERED ACCOUNTANTS



*K. S. Puranik*  
(K. S. PURANIK)  
PARTNER  
M. NO. 123680

UDIN : 24123680DKETRN7835

DATE : 19.09.2024  
PLACE : PUNE



DR. D. Y. PATIL PRADYUMN BHAI  
DR. D. Y. PATIL DNYANSHANTI SCHOOL  
AKURDI, PUNE-411044

**SCHEDULE NO. 1.1  
IMMOVABLE PROPERTIES & DEPRECIATION FOR THE YEAR ENDED 31ST MARCH, 2024**

SR. NO.	ASSETS	GROSS BLOCK				DEPRECIATION				CLOSING W.D.V. AS ON 31.03.2024		
		AS ON 01.04.2023	ADDITIONS UPTO 30.09.2023	AFTER 30.09.2023	DELETIONS DURING THE YEAR	TOTAL UPTO 31.03.2024	RATE %	UPTO 01.04.2023	FOR THE YEAR		DELETIONS DURING THE YEAR	UPTO 31.03.2024
1.	Building	33,37,70,771.28	...	...	...	33,37,70,771.28	10	3,33,77,077.00	3,00,39,369.00	...	6,34,16,446.00	27,03,54,325.28
2.	Plant/Ground	3,35,46,748.00	21,37,256.00	...	...	3,56,84,044.00	...	...	...	...	6,34,16,446.00	3,56,84,044.00
<b>TOTAL ₹</b>		<b>36,73,17,559.28</b>	<b>21,37,256.00</b>	...	...	<b>36,94,54,815.28</b>	...	<b>3,33,77,077.00</b>	<b>3,00,39,369.00</b>	...	<b>6,34,16,446.00</b>	<b>30,60,38,399.28</b>

**SCHEDULE NO. 2.1  
FURNITURE & DEPRECIATION FOR THE YEAR ENDED 31ST MARCH, 2024.**

SR. NO.	ASSETS	GROSS BLOCK				DEPRECIATION				CLOSING W.D.V. AS ON 31.03.2024		
		AS ON 01.04.2023	ADDITIONS UPTO 30.09.2023	AFTER 30.09.2023	DELETIONS DURING THE YEAR	TOTAL UPTO 31.03.2024	RATE %	UPTO 01.04.2023	FOR THE YEAR		DELETIONS DURING THE YEAR	UPTO 31.03.2024
1.	Furniture & Fixture	4,44,20,866.00	60,638.00	26,59,358.00	11,21,664.00	4,60,19,198.00	10	44,44,452.00	40,35,723.00	1,12,166.00	83,68,009.00	3,79,51,189.00
<b>TOTAL ₹</b>		<b>4,44,20,866.00</b>	<b>60,638.00</b>	<b>26,59,358.00</b>	<b>11,21,664.00</b>	<b>4,60,19,198.00</b>	...	<b>44,44,452.00</b>	<b>40,35,723.00</b>	<b>1,12,166.00</b>	<b>83,68,009.00</b>	<b>3,79,51,189.00</b>

**SCHEDULE NO. 3.1  
OTHER ASSETS & DEPRECIATION FOR THE YEAR ENDED 31ST MARCH, 2024.**

SR. NO.	ASSETS	GROSS BLOCK				DEPRECIATION				CLOSING W.D.V. AS ON 31.03.2024		
		AS ON 01.04.2023	ADDITIONS UPTO 30.09.2023	AFTER 30.09.2023	DELETIONS DURING THE YEAR	TOTAL UPTO 31.03.2024	RATE %	UPTO 01.04.2023	FOR THE YEAR		DELETIONS DURING THE YEAR	UPTO 31.03.2024
1.	Computer & Software	13,61,766.00	...	4,98,043.00	...	18,59,809.00	40	10,28,233.00	2,33,022.00	...	12,61,233.00	5,98,554.00
2.	Library Books	1,58,560.00	4,25,721.00	...	...	5,84,281.00	40	1,13,489.00	1,88,317.00	...	3,01,804.00	2,82,473.00
3.	Office Equipments	33,79,096.00	37,281.00	7,965.00	...	34,24,342.00	15	8,98,411.00	3,78,202.00	...	12,76,703.00	21,47,639.00
4.	Electrical Fittings	2,42,55,393.00	2,70,730.50	31,270.00	...	2,45,63,393.50	15	36,39,309.00	31,36,417.00	...	67,74,726.00	1,77,88,667.50
5.	Air Conditioner	1,95,94,568.00	...	...	...	1,95,94,568.00	15	29,39,185.00	24,98,307.00	...	54,37,492.00	1,41,57,076.00
6.	Digital Board	50,91,187.00	...	...	...	50,91,187.00	15	14,07,952.00	6,42,485.00	...	20,50,437.00	36,40,750.00
<b>TOTAL ₹</b>		<b>5,44,40,570.00</b>	<b>7,39,732.50</b>	<b>5,37,278.00</b>	...	<b>5,87,17,580.50</b>	...	<b>1,00,25,879.00</b>	<b>70,76,840.00</b>	...	<b>1,71,02,419.00</b>	<b>3,86,15,161.50</b>



**DR. D. Y PATIL PRATISHTHAN'S**  
**DR. D. Y. PATIL DNYANSHANTI SCHOOL**  
**AKURDI, PUNE 411 044**

**AMOUNT**  
**31.03.2024**  
₹

**SCHEDULES TO BALANCE SHEET**

**SCHEDULE NO. 4 : LIABILITIES FOR ADVANCES**

Fees Received in Advance from Students

1,99,04,805.00  
**TOTAL ₹** 1,99,04,805.00

**SCHEDULE NO. 5 : SUNDRY CREDIT BALANCES**

Professional Tax Payable

Provident Fund A/c ( Employee)

Tax Deducted at Source Payable

- U/s. 194 J

- U/s. 192 B

- U/s. 194 C

...  
...  
1,53,398.20  
...  
...  
**TOTAL ₹** 1,53,398.20

**SCHEDULE NO. 6 : ADVANCE TO OTHERS**

Security Deposit with MSEDCL

Advance to Suppliers -

- M/s. Prabha Info Solutions

- M/s. Skylark Solutions

- Shreecyash Woods

- Tata Class Edge

- Aakar Contractors

- Daikin Air conditioning India Pvt Ltd

- GJE Lustre Pvt Ltd

- Kharadi Path Education Company Pvt Ltd

- Kayra Enterprises

- Seva Pest management Services Pvt Ltd

- Torrins Anthem Pvt Ltd

Advance to Staff

TDS Recoverable

Provident fund Recoverable

Excess TDS paid

12,29,741.00  
...  
...  
5,44,150.00  
14,92,221.00  
6,570.00  
21,623.80  
826.00  
3,100.00  
1,34,500.00  
14,160.00  
1,495.00  
47,979.00  
3,949.58  
19,800.00  
10,193.10  
**TOTAL ₹** 35,30,308.48

**SCHEDULE NO. 7 : INTEREST INCOME OUTSTANDING**

Fixed Deposit with Punjab National Bank

- Interest on Fixed Deposit A/c. No. 21743031007817

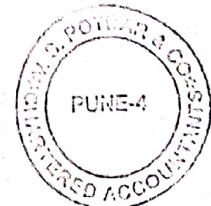
- Interest on Fixed Deposit A/c. No. 217410DP00002546

15,519.00  
70,681.00  
**TOTAL ₹** 86,200.00

**SCHEDULE NO. 8 : ACCOUNTS WITH BANKS**

Punjab National Bank A/c. 21741132001317

45,26,912.59  
**TOTAL ₹** 45,26,912.59



AMOUNT  
31.03.2024  
₹

SIGNIFICANT  
1. M

**SCHEDULE NO. 9 : FIXED DEPOSIT WITH BANKS**

**Fixed Deposit with Punjab National Bank**

- Fixed Deposit A/c. No. 014110R00001085	1,00,00,000.00
- Fixed Deposit A/c. No. 014110R00001748	15,00,000.00
- Fixed Deposit With PNB A/C No. 0217410DP00002546	60,000.00
- Fixed Deposit With PNB A/C No. 21743031007817	1,00,00,000.00
- Fixed Deposit A/c. No. 014110R00001720	1,00,00,000.00
- Fixed Deposit A/c. No. 014110R00002279	1,00,00,000.00
- Fixed Deposit A/c. No. 014110R00002376	1,50,00,000.00
- Fixed Deposit A/c. No. 014110R00002491	5,65,60,000.00
<b>TOTAL ₹</b>	<b>5,65,60,000.00</b>

**SCHEDULES TO INCOME & EXPENDITURE A/C.**

**SCHEDULE NO. 10 : REPAIRS & MAINTENANCE**

Repairs & Maintenance - Building	15,13,976.00
Repairs & Maintenance - Furniture	48,096.00
Repairs & Maintenance - Other	3,99,699.20
Repairs & Maintenance - Computer	26,765.00
Repairs & Maintenance - Electricals	1,43,441.00
<b>TOTAL ₹</b>	<b>21,31,977.20</b>

**SCHEDULE NO. 11 : ESTABLISHMENT EXPENSES**

Bank Interest, Commission & Charges	20,901.89
Interest On Late Payment of TDS	12,334.00
<b>TOTAL ₹</b>	<b>33,235.89</b>

**SCHEDULE NO. 12 : EXPENDITURE ON OBJECT OF THE TRUST  
EDUCATIONAL EXPENDITURE**

Advertising Expenses	4,48,608.00
Affiliation, Inspection & Registration Fees	70,000.00
Salary & Honorarium	2,55,87,757.50
Staff Welfares Expense	3,35,689.50
Printing & Stationery	11,21,813.00
Donation Expenses	20,000.00
NOC Charges	...
Electricity Expenses	59,62,270.00
Office & Miscellaneous Expenses	2,33,707.01
Newspaper, Periodicals and Subscription charges	5,593.00
Postage, Telephone & Internet	12,927.00
Software Expenses	4,01,643.00
Diescl & Petrol Expenses	1,24,908.00
Students welfare	89,67,540.00
Website Development Charges	5,280.00
Guest Expenses	...
Housekeeping Charges	53,42,873.00
Insurance Expense	1,71,423.00
Laboratory Expenses	9,538.00
Labour Charges	...
Professional fees	1,21,400.00
Travelling & Conveyance	54,862.00
Membership & Subscription Charges	3,48,982.00
Security Charges	8,86,731.00
Water Testing Charges	1,110.00
Garden Maintainance Expenses	8,715.00
<b>TOTAL ₹</b>	<b>5,02,43,370.01</b>



SIGNIFICANT ACCOUNTING POLICIES :

1. MAJOR ACCOUNTING POLICIES

a. GENERAL

The financial Statements of the School have been prepared under the Historical Cost convention using the cash system of accounting on going concern basis.

b. FIXED ASSETS & DEPRECIATION

Fixed Assets are stated at Cost less Depreciation.

It is the policy of the School to charge Depreciation on Fixed Assets on written down value Method for the full year, except for assets acquired during the year on which Depreciation to be calculated at half the rate applicable to that particular asset if acquired after 30<sup>th</sup> September of the financial year. Depreciation rates are applied based on management's estimate of useful life of the asset at the time of acquisition of the asset.

c. INCOME RECOGNITION

Tuition and other fees receivable from students for a particular year have been recorded in the books in the year to which it relates.

Interest received / receivable has been recorded as and when it becomes due.

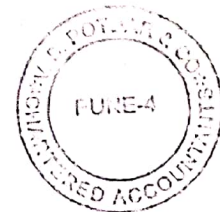
d. ACCOUNTING FOR GRANTS

i. Grants related to Fixed Assets – The grant is shown as a deduction from the gross value of the asset concerned in arriving at its book value. Thus, the grant is recognized in the profit & loss statement over the useful life of the depreciable asset by way of a reduced depreciation charge.

ii. Grants related to revenue – The grants related to revenue are deducted from the related expenditure and are either shown as a debit or credit in the profit & loss statement as the case may be.

e. CHANGE IN ACCOUNTING POLICY

There are no changes in accounting policies followed by the School during the Financial Year as compared to the policies followed during the previous year.



2. **INVESTMENTS**

Investments are stated at costs.

3. **EMPLOYEE BENEFITS**

The school has contributed to the Statutory Provident Fund as an employer as a measure for retirement benefit. The School does not have any other provisions for the retirement benefits to its employees.


4. **EVENTS OCCURRING AFTER BALANCE SHEET DATE**


There are no events occurring after Balance Sheet Date till the completion of audit that will require separate disclosure.

5. Previous year's figures are regrouped and rearranged wherever necessary in order to make them comparable with the current year's figures.

FOR DR. D. Y. PATIL DNYANSHANTI SCHOOL

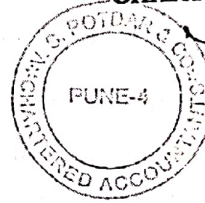
  
(Geeta Pillai)  
Principal


  
(B. H. Sharma)  
Chief Finance Officer

  
(RAdm Amit Vikram(Retd))  
Campus Director

  
(Tejas S. Patil)  
Trustee

FOR V. S. POTDAR & CO.  
FIRM REG. NO. 107984W  
CHARTERED ACCOUNTANTS



  
(K. S. PURANIK)  
PARTNER  
M. NO.: 123680

UDIN : 24123680BKETRN7835

DATE : 19.09.2024  
PLACE : PUNE .

DATE : 19.09.2024  
PLACE : PUNE



13	Science Qr Book	Firefly	1
			13
<b>OPTIONAL SUBJECT</b>			
1	अक्षरभारती	Gov	1
2	Jeevandeep Marathi Akshar Bharti Vyakaran lekhan	Jeevandeep	1
3	HINDI - Sparsh Bhag -2	Ncert	1
4	Hindi - Sanchayan Bhag -2	Ncert	1
5	NCERT Shemushi Part -2	Ncert	1
6	Sanskrit Vyakaran-10	Saraswati	1
8	Get ready Grade -10 ( Part 1& 2)	Goyal	1
			7

B	NOTEBOOKS	Publication	Qty.
1	A4 Single Line 176 pgs	Notebook	10
2	Long Graph Book 28 pgs	Sundaram	1
3	3A Size Drawing Book - BROWN	Sundaram	1
4	Interleaf lab Manual - 176 PGS	Sundaram	2
6	Maps - Political - India , World & Europe (10 each)	Vedas	30
7	Thin Box File	Splenor	1
8	Clip File Plastic	Splenor	1
			46

C	OPTIONAL STATIONERY	Publication	Qty.
1	Poster Colour - 14 shades	Camlin	1
2	Brush No(1,4,6,10 ) Golden Holder	Camlin	1
3	Acrylic Colours Set - 6 Shades	Camlin	1
			3



			3
<b>DYPDSS - GRADE 9</b>			

A	Title	Publication	Qty.
1	Beehive (TB)	Ncert	1
2	Moments	Ncert	1
3	Words and Expressions	Ncert	1
4	Mathematics -	Ncert	1
5	Science -	Ncert	1
6	India and The Cont. World I	Ncert	1
7	Contemporary India I	Ncert	1
8	Economics	Ncert	1
9	Democratic Politics	Ncert	1
10	Artificial Intelligence	Kips	1
11	Science Lab Manual	Arihant	1
12	Maths Qr Book	Firefly	1
13	Science Qr Book	Firefly	1
			13

**OPTIONAL SUBJECT**

12	अक्षरभारती	Gov	1
13	Jeevandeep Marathi Akshar Bharti Vyakaran lekhan	Jeevandeep	1
14	HINDI - Sparsh Bhag 1	Ncert	1
15	Hindi - Sanchayan Bhag 1	Ncert	1
16	Vyakaran Darshika	Saraswati	1
17	NCERT Shemushi Part 1	Ncert	1
18	Sanskrit Vyakaran-09	Saraswati	1
19	Beste Freunde	Goyal	1
20	Get ready Grade -9	Goyal	1
			9

B	NOTEBOOKS	Publication	Qty.
1	A4 Single Line 176 pgs	Notebook	10
2	Long Graph Book 28 pgs	Sundaram	1
3	3A Size Drawing Book - BROWN	Sundaram	1
4	Interleaf lab Manual - 176 PGS	Sundaram	1
5	Maps - Political - India & World , France , Russia & Germany - 6 each	Vedas	30
6	Thin Box File	Splenor	1
7	Clip File ( Plastic )	Splenor	1
			45

C	OPTIONAL STATIONERY	Publication	Qty.
1	Poster Colour - 14 shades	Camlin	1
2	Brush No(1,4,6,10 ) Golden Holder	Camlin	1
3	Acrylic Colours Set - 6 Shades	Camlin	1
			3

**DYPDSS - GRADE 10**

A	Title	Publication	Qty.
1	Footprints without Feet	NCERT	1
2	First Flight (English Text book)	NCERT	1
3	Mathematics -	NCERT	1
4	Democratic Politics II	NCERT	1
5	Contemporary India - Geography	NCERT	1
6	Understanding Economic Development	NCERT	1
7	Words and Expressions - 2	NCERT	1
8	India and Contemporary World II -History	NCERT	1
9	Science -	NCERT	1
10	Science Lab Manual	Arihant	1
11	Artificial Inteligence	Kips	1
12	Maths Qr Book	Firefly	1



OPTIONAL SUBJECT			
14	Marathi-Sulabh Bharti	Gov	1
15	संगीता मराठी व्याकरण	Trimurti	1
16	German - So Geht Das - TB (Level - 2)	Saraswati	1
17	German - So Geht Das - WB (Level - 2)	Saraswati	1
18	Sanskrit -Deepmanika	Saraswati	1
19	Manika Sanskrit Vyakaran	Saraswati	1
			6

B	NOTEBOOKS	Publication	Qty.
1	A4 Single Line 76 pgs	Notebook	15
2	Small Graph Book	Sundaram	1
3	3A Size Drawing Book	Sundaram	1
4	Scrap Book For Eduvate Kit	Vedas	2
5	Maps - Political - India & World (6 Each)	Vedas	12
6	Button Folder	Splenor	2
			31

C	OPTIONAL STATIONERY	Publication	Qty.
1	Poster Colour - 14 shades	Camlin	1
2	Brush No(1,4,6) Golden Holder	Camlin	1
3	Acrylic Colours Set - 6 Shades	Camlin	1
			3

DYPDSS - GRADE 8			
A	Title	Publication	Qty.
1	English Expert	Collins	1
2	Enhanced Eng.Grammar & Composition	Collins	1
3	Mathematics -	Ncert	1
4	Hindi Vasant - 3	Ncert	1
5	Hindi - Vyakaran Sambodh-8	Madhuban	1
6	Hindi - Bharat Ki Khoj	Ncert	1
7	Science -	Ncert	1
8	Geography - Resource & Development	Ncert	1
9	History-Our Past-III	Ncert	1
10	Political Social Life-III	Ncert	1
11	Artificial Intelligence	Kips	1
12	GK Knowledge Lighthouse	Collins	1
13	Value Education And Life Skills	Collins	1
14	Maths Qr Book	Firefly	1
15	Science Qr Book	Firefly	1
			15

OPTIONAL SUBJECT			
14	Marathi-Sulabh Bharti	Gov	1
15	संगीता मराठी व्याकरण	Trimurti	1
16	German - So Geht Das - TB (Level -3)	Saraswati	1
17	German - So Geht Das - WB (Level - 3)	Saraswati	1
18	Sanskrit -Deepmanika	Saraswati	1
19	Manika Sanskrit Vyakaran 8	Saraswati	1
			6

B	NOTEBOOKS	Publication	Qty.
1	A4 Single Line 176 pgs	Notebook	12
2	Small Graph Book - 56 Pages	Sundaram	1
3	3A Size Drawing Book	Sundaram	1
4	Maps - Political - India & World (10 each)	Vedas	20
5	Button Folder	Splenor	2
			26

C	OPTIONAL STATIONERY	Publication	Qty.
1	Poster Colour - 14 shades	Camlin	1
2	Brush No(1,4,6) Golden Holder	Camlin	1
3	Acrylic Colours Set - 6 Shades	Camlin	1



**DYPDSS - GRADE 6**

<b>A</b>	<b>Title</b>	<b>Publication</b>	<b>Qty.</b>
1	English Expert	Collins	1
2	Enhanced Eng.Grammar & Composition	Collins	1
3	Hindi - Vyakaran Sambodh -6	Madhuban	1
4	Mathematics	Ncert	1
5	Science	Ncert	1
6	SST - Exploring Society :India & Beyond Social Science	Ncert	1
7	GK Knowledge Lighthouse	Collins	1
8	Value Education And Life Skills	Collins	1
9	Artificial Intelligence	Kips	1
10	Hindi - Malhar	Ncert	1
11	Maths Qr Book	Firefly	1
12	Science Qr Book	Firefly	1
			12

**OPTIONAL SUBJECT**

11	Marathi-Sulabh Bharti	Gov	1
12	संगीता मराठी व्याकरण	Trimurti	1
13	German - So Geht Das - TB (Level - 0 & 1)	Saraswati	1
14	German - So Geht Das - WB (Level - 0 & 1)	Saraswati	1
15	Sanskrit - Deepakam	Ncert	1
16	Manika Sanskrit Vyakaran -6	Saraswati	1

<b>B</b>	<b>NOTEBOOKS</b>	<b>Publication</b>	<b>Qty.</b>
1	A4 Single Line 76 pgs	Notebook	15
2	Small Graph Book	Sundaram	1
3	3A Size Drawing Book	Sundaram	1
4	Maps - Political - India & World (6 each)	Vedas	12
5	Button Folder	Splenor	2
			31

<b>C</b>	<b>OPTIONAL STATIONERY</b>	<b>Publication</b>	<b>Qty.</b>
1	Poster Colour - 14 shades	Camlin	1
2	Brush No(1,4,6) Golden Holder	Camlin	1
3	Acrylic Colours Set - 6 Shades	Camlin	1
			3



**DYPDSS - GRADE 7**

<b>A</b>	<b>Title</b>	<b>Publication</b>	<b>Qty.</b>
1	English Expert	Collins	1
2	Enhanced Eng.Grammar & Composition	Collins	1
3	Mathmatics	Ncert	1
4	Hindi Vasant -2	Ncert	1
5	Hindi - Vyakaran Sambodh-7	Madhuban	1
6	Hindi - Bal Mahabharat Katha	Ncert	1
7	Science -	Ncert	1
8	Geography - Our Environment	Ncert	1
9	History - Our Past II	Ncert	1
10	Politics - Social and Political Life II	Ncert	1
11	Artificial Intelligence	Kips	1
12	GK Knowledge Lighthouse	Collins	1
13	Value Education And Life Skills	Collins	1
14	Maths Qr Book	Firefly	1
15	Science Qr Book	Firefly	1
			15

**DYPDSS - GRADE 4**

<b>A</b>	<b>Title</b>	<b>Publication</b>	<b>Qty.</b>
1	Infinity EVS Pack	Collins	1
2	Hindi - Aarambh	Collins	1
3	Madhuban Vyakaran Sambodh -4	Madhuban	1
4	GK Knowledge Lighthouse	Collins	1
5	Value Education And Life Skills	Collins	1
6	Enhanced Eng.Grammar & Composition	Collins	1
7	Saptrang -TB	Swaraswati	1
8	Saptrang -WB	Swaraswati	1
9	सुपदा - (Supada)	Sanskrita Bharti	1
			9

<b>B</b>	<b>NOTEBOOKS</b>	<b>Publication</b>	<b>Qty.</b>
1	A5 Single Line 76 Pgs.	Notebook	12
2	A5 Square Line 76 Pgs.	Notebook	6
3	A5 Single Line 76 Pgs.	Notebook	4
4	Button Folder	Splenor	2
5	Drawing Book Yellow	Sundaram	2
6	Indian Political Map	Vedas	6
			32

<b>C</b>	<b>OPTIONAL STATIONERY</b>	<b>Publication</b>	<b>Qty.</b>
1	Camlin Poster Colours -( 14 Shades)	Camlin	1
2	Camlin Brush Set (1,5,6) Golden Holder	Camlin	1
			2

**DYPDSS - GRADE 5**

<b>A</b>	<b>Title</b>	<b>Publication</b>	<b>Qty.</b>
1	Infinity EVS Pack	Collins	1
2	Hindi - Aarambh	Collins	1
3	Madhuban Vyakaran Sambodh -5	Madhuban	1
4	GK Knowledge Lighthouse	Collins	1
5	Value Education And Life Skills	Collins	1
6	Enhanced Eng.Grammar & Composition	Collins	1
7	Saptrang -TB	Saraswati	1
8	Saptrang -WB	Saraswati	1
9	सुषमा (Sushama )	Sanskrita Bharti	1
			9

<b>B</b>	<b>NOTEBOOKS</b>	<b>Publication</b>	<b>Qty.</b>
1	A5 Single Line 76 Pgs.	Notebook	15
2	A5 Single Line 76 Pgs. (Torrins )	Notebook	4
3	3A Drawing Book Brown	Sundaram	1
4	Button Folder	Splenor	2
5	India & World Political Map ( 6 Each)	Vedas	12
			34

<b>C</b>	<b>OPTIONAL STATIONERY</b>	<b>Publication</b>	<b>Qty.</b>
1	Camlin Poster Colours -( 14 Shades)	Camlin	1
2	Camlin Brush Set (1,5,6) Golden Holder	Camlin	1
			2



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**DYPDSS - GRADE 2**

A	Title	Publication	Qty.
1	Infinity EVS Pack	Collins	1
2	Hindi - Aarambh	Collins	1
3	GK Knowledge Lighthouse	Collins	1
4	Value Education And Life Skills	Collins	1
5	Saptrang -TB	Swaraswati	1
6	Saptrang - WB	Swaraswati	1
7	सारिणी	Sanskrita Bharti	1
			7

B	NOTEBOOKS	Publication	Qty.
1	A5 Red & Blue 76 Pgs.	Notebook	6
2	A5 1/2 Square Line 76 Pgs. ( 12 mm )	Notebook	3
3	A5 Two Lines 76 Pgs.	Notebook	3
4	A5 Red & Blue 76 Pgs.	Notebook	1
5	Button Folder	Splenor	2
6	Drawing Book Yellow	Sundaram	2
			17

C	OPTIONAL STATIONERY	Publication	Qty.
1	Oil Pastels - ( 25 Shades )	Faber Castle	1

**DYPDSS - GRADE 3**

A	Title	Publication	Qty.
1	Infinity EVS Pack	Collins	1
2	Hindi - Aarambh	Collins	1
3	Madhuban Vyakaran Sambodh -3	Madhuban	1
4	GK Knowledge Lighthouse	Collins	1
5	Value Education And Life Skills	Collins	1
6	Saptrang -TB	Swaraswati	1
7	Saptrang -WB	Swaraswati	1
8	प्रपद्या	Sanskrita Bharti	1
			8

B	NOTEBOOKS	Publication	Qty.
1	A5 Single Line 76 Pgs.	Notebook	8
2	A5 Square Line 76 Pgs.	Notebook	3
3	A5 Single Line 76 Pgs.	Notebook	2
4	Button Folder	Splenor	2
5	Drawing Book Yellow	Sundaram	2
			17

C	OPTIONAL STATIONERY	Publication	Qty.
1	Oil Pastels - ( 25 Shades ) Plastic	Camlin	1
2	Sketch Pen	Camlin	1
3	Poster Colour Bottles - 6 shades	Camlin	1
			3



**DYPDSS - NUR**

A	Title	Publication	Qty.
1	Tata Class Edge Books Set	Tata Class Edge	1
2	Drawing Book Yellow	Sundharm	1
3	Doms Oil Pastel - (12 Shades)	Doms	1
4	Clay Box - 6 Shades	Camlin	1
5	Button folder	Splenor	1
			5

**DYPDSS - LKG**

SR.NO	Title	Publication	Qty.
1	Tata Class Edge Books Set	Tata Class Edge	1
2	Writing Skills Hindi Akshar Mala - A	Jeevandeep	1
3	Four Line Note Book 176 pgs	Notebook	1
4	Medium Square Line Note Book 176 pgs 12 mm	Notebook	1
5	Doms Wax Crayons -( 12 Shades )	Doms	1
6	Big Clay Box - ( 6 Shades )	Camlin	1
7	Button Folder	Splenor	1
			7

**DYPDSS - UKG**

SR.NO	Title	Publication	Qty.
1	Tata Class Edge Books Set	Tata Class Edge	1
2	Writing Skills Hindi Akshar Mala - B	Jeevandeep	1
3	English - Four Line Note Book 176 pgs	Notebook	1
4	Maths -Medium Square Line Note Book 176 pgs	Notebook	1
5	Hindi - 5 Line 76 pgs	Notebook	1
6	Doms Wax Crayons -( 12 Shades )	Doms	1
7	Big Clay Box - ( 6 Shades )	Camlin	1
8	Button Folder	Splenor	1
			8

**DYPDSS - GRADE 1**

A	Title	Publication	Qty.
1	Infinity EVS Pack	Collins	1
2	Hindi - Aarambh	Collins	1
3	GK Knowledge Lighthouse	Collins	1
4	Value Education And Life Skills	Collins	1
5	Saptrang TB	Sarswati	1
6	AYANAM (अयनम् )	Sanskrita Bharti	1
			6

B	NOTEBOOKS	Publication	Qty.
1	A5 Red & Blue 76 Pgs.	Notebook	6
2	A5 1/2 Square Line 76 Pgs. ( 12 mm )	Notebook	2
3	A5 Two Lines 76 Pgs.	Notebook	2
4	Button Folder	Splenor	2
5	Drawing Book Yellow	Sundaram	2
			14

C	OPTIONAL STATIONERY	Publication	Qty.
1	Oil Pastels - ( 25 Shades )	Faber Castle	1

