

Thakur School of Architecture & Planning
For A.Y 2020-21
Annexure 10

Mandatory Disclosures

1. Name of the Institution

Name of the Institution	THAKUR SCHOOL OF ARCHITECTURE AND PLANNING
Telephone number	6730 8001/002 Fax No. 022-28461890
Email	tsap@thakureducation.org

2. Name and address of the Trust/Society/Company and the Trustees

Name of the Trust	Zagdu Singh Charitable Trust's
Address	B-BLOCK, THAKUR EDUCATIONAL, CAMPUS SHYAMNARAYAN THAKUR MARG, THAKUR VILLAGE, KANDIVALI (EAST), MUMBAI – 400 101.
Phone number with STD code	022 - 40400500
Email	tsap@thakureducation.org

3. Name and Address of the Vice Chancellor/Principal/Director

Name of the Principal	Prof. Ar. Dhiraj Salhotra
Address	B-BLOCK, THAKUR EDUCATIONAL, CAMPUS SHYAMNARAYAN THAKUR MARG, THAKUR VILLAGE, KANDIVALI (EAST), MUMBAI – 400 101.
Telephone	022-67308003/
Mobile	9821759455
Email	tsap.principal@thakureducation.org

4. Name of the Affiliating University

Name of the affiliating University	University of Mumbai
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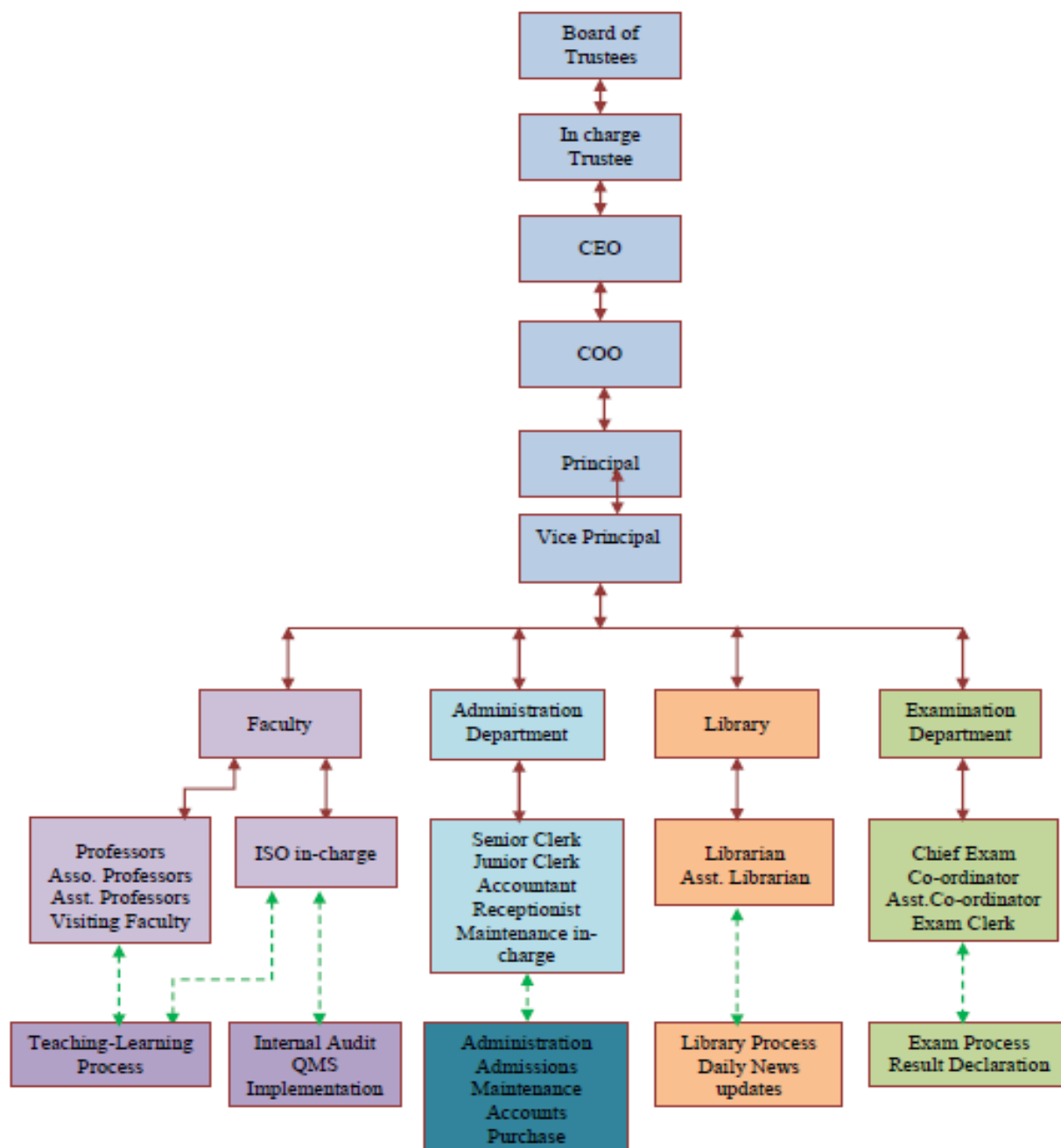
5. Governance

Members of the Board and their brief background		
Member of the Board	Brief Background	Qualification & Other Credentials
Shri.V.K.Singh	1. Chairman , Zagdu Singh Charitable Trust.	B. Com
Smt. Karishmma V. Mangal	1. Secretary , Zagdu Singh Charitable Trust.	B.Com
Shri. Rajesh Singh	CEO (TPOLY, TIAT, TICA)	Diploma in Computer Engg.
Shri. Karan V Singh	CEO (TCET/TIMSR/TIMSCDR,TSAP)	Bachelor of Arts (Hon.) PGDBM (NMIMS)
Shri.Rohidas Kale	Joint Director , Shikshan Shulka Samiti	Ph.D.
Dr. C.S.Verma	Regional Officer & Assistant Director Western Regional office (WRO) AICTE, Mumbai	Ph.D, from IIT Delhi.
Prof. Ar. Dhiraj Salhotra	Principal – Thakur School of Architecture & Planning	M.Arch
Prof. Ar. Purvi Kakkad	Vice Principal- Thakur School of Architecture & Planning	M. Arch

Members of Academic Advisory Body		(As given below)
Member of the Board	Brief Background	Qualification & Other Credentials
Shri.V.K.Singh	1. Chairman , Zagdu Singh Charitable Trust.	B. Com
Smt. Karishmma V. Mangal	1. Secretary, Zagdu Singh Charitable Trust.	B.Com
Shri. Rajesh Singh	CEO (TPOLY, TIAT, TICA)	Diploma in Computer Engg.
Shri. Karan V Singh	CEO (TCET/TIMSR/TIMSCDR,TSAP)	Bachelor of Arts (Hon.) PGDBM (NMIMS)
Shri.Rohidas Kale	Joint Director, ShikshanShulkaSamiti	Ph.D.
Dr. C.S.Verma	Regional Officer & Assistant Director Western Regional office (WRO) AICTE, Mumbai	Ph.D, from IIT Delhi.
Prof. Ar. DhirajSalhotra	Principal – Thakur School of Architecture & Planning	M.Arch
Prof. Ar. PurviKakkad	Vice Principal- Thakur School of Architecture & Planning	M.Arch

Frequency of the Board Meetings and Academic Advisory Body
At least once in every six months.

01 Organization Chart



NOTE:-Green dotted line (---) indicates need to perform duties as assigned in responsibilities of Quality Manual

<p>Student Feedback on Institutional Governance/ Faculty performance</p>	<p>1) Through online feedback for Institutional governance & faculty performance, every Semester.</p> <p>2) Suggestion box on day to day basis.</p> <p>a. Student's Council for student related Problems.</p> <p>b. Local Managing Committee with elected teaching & Non-teaching representation for staff & faculty grievances.</p> <p>c. RTI Cell as per UOM guidelines</p> <p>d. Examination Cell for exam related queries (for student)</p> <p>e. Teacher-guardian scheme for students</p> <p>f. Grievance Redressal Committee.</p> <p>g. Women Development Cell/ Women Grievance Committee.</p>
<p>Grievance Redressal mechanism for Faculty, staff and students</p>	<p>Yes</p>
<p>Establishment of Anti Ragging Committee</p>	<p>Yes</p>
<p>Establishment of Online Grievance Redressal Mechanism</p>	<p>Yes</p>
<p>Establishment of Internal Complaint Committee (ICC)</p>	<p>Yes</p>
<p>Establishment of Committee for SC/ST</p>	<p>Yes</p>
<p>Internal Quality Assurance Cell</p>	<p>ISO 9001: (2015)</p>

6. Programmes

<p>Name of Programmes approved by AICTE</p>	<p>Bachelor of Architecture</p>
<p>Name of Programmes Accredited by NBA</p>	<p>Nil</p>
<p>Status of Accreditation of the Courses</p>	<p>Approved By COA</p>
<p>Total number of Courses</p>	<p>01</p>
<p>No. of Courses for which applied for Accreditation</p>	<p>In process</p>
<p>Status of Accreditation – Preliminary/ Applied for SAR and results awaited/ Applied for SAR and visits completed/ Results of the visits awaited/ Rejected/ Approved for . . . Courses (specify the number of courses)</p>	<p>Nil</p>
<p>For each Programme the following details are to be given (Preferably in Tabular form):</p>	
<p>Name</p>	<p>Bachelor of Architecture</p>
<p>Number of seats</p>	<p>120</p>
<p>Duration</p>	<p>5 years</p>
<p>Cut off marks/rank of admission during the last three years</p>	<p>As per DTE cap round</p>
<p>Fee (as approved by the state government)</p>	<p>Current year A.Y. 2020-21 (Rupees 2,00,000/-)</p>
<p>Placement Facilities</p>	<p>Yes</p>
<p>Campus placement in last three years with minimum salary, maximum salary and average salary</p>	<p>Min :Rs. 10,000/- Max :Rs. 30,000/-</p>
<p>Name and duration of Programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details:</p>	<p>Nil</p>

Details of the Foreign University	Nil
Name of the University	Nil
Address	Nil
Website	Nil
Accreditation status of the University in its Home Country	Nil
Ranking of the University in the Home Country	Nil
Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If no, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country	Nil
Nature of Collaboration	Nil
Conditions of Collaboration	Nil
Complete details of payment a student has to make to get the full benefit of Collaboration	Nil
For each Programme Collaborated provide the following:	Nil
Programme Focus	Nil
Number of seats	Nil
Admission Procedure	Nil
Fee (as approved by the state government)	Nil
Placement Facility	Yes
Placement Records for last three years with minimum salary, maximum salary and average salary	Nil
Whether the Collaboration Programme is approved by AICTE? If not whether the Domestic/ Foreign University has applied to AICTE for approval	Nil

7. Faculty

Course/Branch wise list Faculty members	https://www.tsapmumbai.in/facultydirectory.html
Course = B.Architecture	https://www.tsapmumbai.in/facultydirectory.html

Permanent Faculty

Sr.	Name	Academic Designation
1	Prof. Ar.Dhiraj Salhotra	Professor
2	Prof.Ar.Purvi Kakkad	Professor
3	Prof.Ar. Sanjeev Joshi	Professor (Design Chair)
4	Prof.Ar.Suvarna Lele	Professor
5	Prof..Aditi Sontakke	Associate Professor
6	Prof..Bhakti Godambe	Associate Professor
7	Prof.Ar. Rajesh Parmar	Associate Professor
8	Ar.Dipali Vadhavkar	Associate Professor
9	Prof..Arimita Roy	Associate Professor
10	Prof.Ar. Anshul D. Sinha	Associate Professor
11	Prof.Ar.Shahista Bano	Associate Professor
12	Prof.Ar.Smit Jitendra Usha Goghari	Associate Professor

13	Prof.Ar.Mellissa Pereira	Assistant Professor
14	Prof.Ar.Sujit Jadhav	Assistant Professor
15	Prof.Er. Khushbu Karelia	Assistant Professor
16	Prof.Ar. Praful Purabiya	Assistant Professor
17	Prof.Ar. Kapildev Jaiswal	Assistant Professor
18	Prof.Ar. Atul Phoujdar	Assistant Professor
19	Prof.Ar. Tanvi Surendra Sawant	Assistant Professor
20	Prof.Ar. Shruti Keshav Deshpande	Assistant Professor
21	Prof.Ar.Suraj Umaji Ranjana Kadam	Assistant Professor
22	Prof.Ar. Ashwini Hublikar	Assistant Professor
23	Prof..Mr. Anubhav Mahesh Nishi Malhotra	Assistant Professor
24	Prof.Ar.Nimish Bari	Assistant Professor
25	Prof..Akash Ramesh Shobha Dudhe	Assistant Professor
26	Prof.Ar. Gunjan Giriraj Kothari	Assistant Professor
27	Prof.Ar. Gargi Priyamwada	Assistant Professor
28	Prof.Ar.Archana Nair	Assistant Professor
29	Prof.Ar. Mitesh Bhojani	Assistant Professor
30	Prof.Ar. Durgesh Shanbag	Assistant Professor
31	Prof.Ar. Shaikh Mohammed Esa	Assistant Professor
32	Prof.Ar. Ramachandran Saroja Satyajit	Assistant Professor
33	Prof.Ar. Binayak Pujari	Assistant Professor
34	Prof.Ar. Kinjal Shah	Assistant Professor
35	Prof.Ar. Jeffrey Jeeroy	Assistant Professor
36	Prof.Vinit Gupta	Assistant Professor
37	Prof.Ar. Saylee Soundalgekar	Assistant Professor

Adjunct Faculty		No
Permanent Faculty: Student Ratio		1:20
Number of Faculty employed and left during the last three years		Total Faculty 37 Left Faculty 08

8. Profile of Vice Chancellor/ Director/ Principal/Faculty

For each Faculty give a page covering with Passport size photograph	
Name	Prof.Ar. Dhiraj N. Salhotra
Date of Birth	8 th December, 1972
Unique ID	TSAP-009
Education Qualifications	M.Arch. (Gen.), M.Arts (Hist.)
Work Experience	
Teaching	25 years
Research	9 years
Industry	25 years
others	
Area of Specialization	General
Courses taught at Diploma/ Post Diploma/ Under Graduate/ Post Graduate/ Post Graduate Diploma Level	B.Arch. & M.Arch. (Gen.)
Research guidance(Number of Students)	
No. of papers published in National/ International Journals/ Conferences • Master (Completed/Ongoing) • Ph.D. (Completed/Ongoing)	Project guided –UG 36 Projects guided –PG 6 Papers published – National Level 17

<ul style="list-style-type: none"> • Projects Carried out • Patents (Filed & Granted) • Technology Transfer • Research Publications (No.of papers published in National/International Journals/Conferences) • No. of Books published with details (Name of the book, Publisher with ISBN, year of publication, etc.) 	Papers published – International Level 09
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9. Fee

Details of Fee, as approved by State Fee Committee, for the Institution	Fees Regulatory Authority
Time schedule for payment of Fee for the entire Programme	During Admission
No. of Fee waivers granted with amount and name of students	Nil
Number of scholarship offered by the Institution, duration and amount	As per MahaDBT online process
Estimated cost of Boarding and Lodging in Hostels	Hostel Fees
Any other fee please specify	

10.Admission

Number of seats sanctioned with the year of approval	1. Bachelor of Architecture (120 Seats)
Number of Students admitted under various categories each year in the last three years	Total 61%
Number of applications received during last two years for admission under Management Quota and number admitted	Application Received 70 to 85 Admitted in A.Y 20-21 is 24

11.Admission Procedure

Mention the admission test being followed, name and address of the Test Agency/State Admission Authorities and its URL (website)	Admission Test: NATA (National Aptitude Test in Architecture) https://nataregistration.in/ and Jee Paper-II https://jeemain.nta.nic.in/webinfo2021/Page/Page?PageId=1&LangId=P
Number of seats allotted to different Test Qualified candidate separately (AIEEE/ CET (State conducted test/ University tests/ CMAT/ GPAT)/ Association conducted test etc.)	NATA and JEE Paper-II
Calendar for admission against Management/vacant seats:	During the CAP Round as announced by DTE
Last date of request for applications	July
Last date of submission of applications	July
Dates for announcing final results	July-August
Release of admission list (main list and waiting list shall be announced on the same day)	July-August
Date for acceptance by the candidate (time given shall in no case be less than 15days)	As per DTE announcement
Last date for closing of admission	As per DTE announcement
Starting of the Academic session	As per DTE announcement
The waiting list shall be activated only on the expiry of date of main list	DTE Cap round
The policy of refund of the Fee, in case of withdrawal, shall be clearly notified	As per DTE information Brochure

12.Criteria and Weightages for Admission

Describe each criterion with its respective weightages i.e. Admission Test, marks in qualifying examination etc.	Admission Test: NATA Marks Qualifying Examination 70 out Of 200
Mention the minimum Level of acceptance, if any	As per DTE Allotment
Mention the cut-off Levels of percentage and percent ile score of the candidates in the admission test for the last three years	It Varies time to time as per DTE Allotment.
Display marks scored in Test etc. and in aggregate for all candidates who were admitted	As per NATA Score and Merit base by DTE allotment

13. List of Applicants

List of candidate whose applications have been received along with percentile/percentages core for each of the qualifying examination in separate categories for open seats. List of candidate who have	https://drive.google.com/file/d/1vRR8NDaXnLOLMuwIxcu01jx-O8MVjSkQ/view
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14. Results of Admission Under Management seats/Vacant seats

Composition of selection team for admission under Management Quota with the brief profile of members (This information be made available in the public domain after the admission process is over)	By Visiting at Institute Admission Desk All the Details is available as per DTE allotment.
Score of the individual candidate admitted arranged in order or merit	
List of candidate who have been offered admission	
Waiting list of the candidate in order of merit to be operative from the last date of joining of the first list candidate	
List of the candidate who joined within the date, vacancy position in each category before operation of waiting list	

15. Information of Infrastructure and Other Resources Available

Number of Class Rooms and size of each	https://www.tsapmumbai.in/barch.html
Number of Tutorial rooms and size of each	https://www.tsapmumbai.in/barch.html
Number of Laboratories and size of each	https://www.tsapmumbai.in/barch.html
Number of Drawing Halls with capacity of each	https://www.tsapmumbai.in/barch.html
Number of Computer Centres with capacity of each	https://www.tsapmumbai.in/barch.html
Central Examination Facility, Number of rooms and capacity of each	Yes
Online examination facility (Number of Nodes, Internet bandwidth, etc.)	Yes and Internet Bandwidth 100
Barrier Free Built Environment for disabled and elderly persons	Yes
Occupancy Certificate	Yes
Fire and Safety Certificate	Yes
Hostel Facilities	YEs
Library	
Number of Library books/ Titles/ Journals available(Programme-wise)	Library Books = 2240 Titles = 1610
List of online National/ International Journals subscribed	1140
E- Library facilities	Knowledge Hub E Library
National Digital Library(NDL) subscription details	Yes
Laboratory and Workshop	Yes
List of Major Equipment/Facilities in each Laboratory/Workshop	Yes
List of Experimental Setup in each Laboratory/Workshop	Yes
Computing Facilities	
Internet Bandwidth	100 mbps
Number and configuration of System	146 All system is available
Total number of system connected by LAN	147
Total number of system connected by WAN	OpC
Major software packages available	Auto CAD, REVIT, Photo Shop, Corol Draw, Google Sketchup Lumion
Special purpose facilities available (Conduct of online Meetings/Webinars/Workshops, etc.)	Yes
Facilities for conduct of classes/courses in online mode (Theory & Practical)	Yes
Innovation Cell	-
Social Media Cell	Yes
Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments	-
List of facilities available	

Games and Sports Facilities	Available
Extra-Curricular Activities	Available
Soft Skill Development Facilities	Available
Teaching Learning Process	
Curricula and syllabus for each of the Programmes as approved by the University	Yes
Academic Calendar of the University	Yes
Academic Time Table with the name of the Faculty members handling the Course	Available
Teaching Load of each Faculty	As per Lecture Allotted and load distributed
Internal Continuous Evaluation System and place	Available
Student's assessment of Faculty, System in place	Available
For each Post Graduate Courses give the following:	
Title of the Course • Curricula and Syllabi • Laboratory facilities exclusive to the Post Graduate Course • Special Purpose • Software, all design tools in case • Academic Calendar and framework	No

16.Enrolment and placement details of students in the last 3years

17.List of Research Projects/ Consultancy Works

Number of Projects carried out, funding agency, Grant received	All Records Available at Institute
Publications (if any) out of research in last three years out of masters projects	All Records Available at Institute
Industry Linkage	All Records Available at Institute
MoUs with Industries (minimum 3(10))	10 +

18.LoA and subsequent EoA till the current Academic Year

All India Council for Technical Education (A Statutory body under Ministry of HRD, Govt. of India)



Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

APPROVAL PROCESS 2020-21

Extension of Approval (EoA)

F.No. Western/1-7014569593/2020/EOA

Date: 30-Apr-2020

To,

The Secretary,
Tech. & Higher Education Deptt. Govt.
of Maharashtra, Mantralaya, Annexe
Building, Mumbai-400032

Sub: Extension of Approval for the Academic Year 2020-21

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AB/AICTE/REG/2020 dated 4th February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-2185947461	Application Id	1-7014569593
Name of the Institution	THAKUR SCHOOL OF ARCHITECTURE & PLANNING	Name of the Society/Trust	ZAGDU SINGH CHARITABLE TRUST
Institution Address	B-BLOCK, THAKUR EDUCATIONAL CAMPUS, SHYAMNARAYAN THAKUR MARG, THAKUR VILLAGE, KANDIVALI(E), MUMBAI - 400 101, MUMBAI MEGA CITY, MUMBAI SUBURBAN, Maharashtra, 400101	Society/Trust Address	THAKUR HOUSE, ASHOK NAGAR, KANDIVALI(EAST), MUMBAI, MUMBAI SUBURBAN, Maharashtra, 400101
Institution Type	Private-Self Financing	Region	Western

To conduct following Courses with the Intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
ARCHITECTURE AND PLANNING	UNDER GRADUATE	ARCHITECTURE	University of Mumbai, Mumbai	120	120	NA	No

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2020-21 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years beginning with the Academic Year 2020-21
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2020-21 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE.
3. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
4. Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 373/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof.Rajive Kumar
Member Secretary,
AICTE

Copy to:

1. **The Director Of Technical Education****, Maharashtra
2. **The Registrar****,
University Of Mumbai, Mumbai
3. **The Principal / Director,**
THAKUR SCHOOL OF ARCHITECTURE & PLANNING
B-Block,Thakur Educational Campus, Shyamnarayan Thakur Marg,Thakur Village,Kandivali(E),Mumbai - 400 101,
Mumbai Mega City,Mumbai Suburban,
Maharashtra,400101
4. **The Secretary / Chairman,**
THAKUR HOUSE, ASHOK NAGAR, KANDIVALI(EAST)
MUMBAI,MUMBAI SUBURBAN
Maharashtra,400101
5. **The Regional Officer,**
All India Council for Technical Education
Industrial Assurance Building
2nd Floor, Nariman Road Mumbai -
400 020, Maharashtra
6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

Account audited statement for the last three years

- Account Audited Academic Year 2017-18

THAKUR SCHOOL OF ARCHITECTURE AND PLANNING BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH, 2019

LIABILITIES	CURRENT YEAR 2017-18	ASSETS	CURRENT YEAR 2017-18
SECURED LOAN		FIXED ASSETS	
Indian Bank OD A/c (Secured credit Facility)	37,83,619.91	AIR CONDITIONER	52,25,133.00
CURRENT LIABILITIES		BOOK & NOVELS	7,27,705.00
ADVANCE FEES RECEIVED	78,70,562.00	COMPUTER	9,74,026.00
ZAGDU SINGH CHARITABLE TRUST	9,53,11,673.26	ELECTRIC EQUIPMENT	69,75,793.00
THAKUR COLLEGE OF ENG. & TECH.	5,65,899.00	ELECTRIC INSTALLATION	2,83,724.00
THAKUR INST. OF MGT. STJ. & RES.	59,41,553.00	FURNITURE & FIXTURE	2,19,51,546.00
CAUTION MONEY	3,23,000.00	LCD & TELEVISION	2,76,380.00
COMPENSATION CHARGES PAYABLE	8,60,33,333.00	MOTOR CAR	4,44,537.00
LAUGHA GRAY DEPOSIT	16,15,000.00	OFFICE EQUIPMENT	7,49,441.00
LIBRARY DEPOSIT	16,15,000.00	PROJECTOR	10,49,929.00
INTEREST ON LOAN PAYABLE	5,05,87,459.00	SOUND SYSTEM	2,22,427.00
		TV	6,06,476.00
OUTSTANDING EXPENSES		LAB, LIBRARY AND CLASSROOM	96,10,687.00
AS PER SCHEDULE "A"	30,13,380.00	FIRE EXTINGUISHER	15,96,417.00
SUNDRY CREDITORS		SOFTWARE	4,52,470.00
AS PER SCHEDULE "A"	21,59,096.55	WORKSHOP EQUIPMENT	1,90,583.00
			5,13,37,876.00
		CURRENT ASSETS	
		INTEREST ACCRUED ON FDR	8,61,098.00
		MUTUAL DEPOSIT	12,00,000.00
		TDS ON INTEREST INCOME	1,78,637.00
		IN THE SCHEDULES A/C	4,000.00
			22,43,735.00
		Zagdu Singh Charitable Trust (Architecture)	81,500.00
		INVESTMENTS	
		FIXED DEPOSIT WITH BANK	
		INDIAN BANK	67,30,292.00
			67,30,292.00
		CASH & BANK BALANCES	
		CASH IN HAND	73,512.00
		INDIAN BANK	(4,01,684.56)
			(3,28,172.56)
		INCOME & EXPENDITURE A/C:	
		DEFICIT FOR THE OPENING BALANCE	15,54,02,520.45
		DEFICIT FOR THE CURRENT YEAR	4,33,51,304.83
TOTAL	25,88,19,555.72	TOTAL	25,88,19,555.72

AS PER OUR REPORT OF EVEN DATE
For Arun P. Vaz & Co.
Registration No. : 130189W
Chartered Accountant

Arun P. Vaz
Membership No. : 129205
DATE : 25.09.2018
PLACE: MUMBAI



FOR ZAGDU SINGH CHARITABLE TRUST

TRUSTEE

TRUSTEE

THAKUR SCHOOL OF ARCHITECTURE & PLANNING
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	GROSS AMOUNT	AMOUNT
SECURED LOAN		FIXED ASSETS		
INDIAN BANK C/D A/C	17,37,001.81	MR. DUNSTONER	34,47,827.00	85,51,865.55
		BOOKS & MAPS	12,91,191.00	8,43,794.00
CURRENT LIABILITIES		COMPUTER	10,74,010.00	5,44,581.00
THAKUR COLLEGE OF ENGINEERING & TECHNOLOGY	5,65,885.25	ELECTRIC INSTALLATION	3,00,640.00	2,73,976.00
THAKUR INSTITUTE OF MANAGEMENT STUDIES	81,56,427.20	ELECTRIC EQUIPMENTS	89,75,793.00	54,74,454.00
ZAGDU SINGH CHARITABLE TRUST	9,76,11,073.20	FURNITURE & FIXTURE	2,52,11,032.00	2,27,33,619.50
CAUTION MONEY	4,10,105.00	OFFICE EQUIPMENT	7,83,891.00	4,33,007.00
COMPENSATION CHARGES (2CT)	11,40,22,333.20	PROJECTOR	10,42,929.00	8,22,440.00
LABORATORY DEPOSIT	20,00,000.00	LABORATORY AND CLASSROOM	95,13,687.00	81,52,026.00
LIBRARY DEPOSIT	20,00,000.00	SOFTWARE	4,21,033.00	5,28,239.00
ADVANCE FEES RECEIVED	59,36,105.00	CITY CAMERA	8,49,013.00	5,51,593.00
INTEREST ON LOAN PAYABLE (2CT)	8,71,26,156.20	FIRE EXTINGUISHER	18,12,493.00	13,18,893.00
	39,30,68,287.66	LED & TELEVISION	2,70,932.00	2,71,433.00
		NOTION CAP	4,11,527.00	3,77,855.00
		SOUND SYSTEM	2,22,427.00	1,80,093.00
		WORKS-OF-EQUIPMENT	1,93,533.00	1,31,995.00
			5,86,79,397.00	4,32,65,385.00
OUTSTANDING EXPENSES		CURRENT ASSETS		
AS PER SCHEDULE 'A'	35,92,189.00	INTEREST ACCRUED ON PFR		10,73,726.00
		FIXED DEPOSIT		14,11,000.00
		TDS ON INTEREST INCOME		425,893.00
		DTS		4,000.00
		TSAP - B.VOC		1,70,435.00
		TDSY - RULMUMBAI		2,657.00
				20,37,631.00
		ZAGDUSINGH CHARITABLE TRUST (ARCHITECTURE)		81,203.00
		SHRINKING...		
		FIXED DEPOSITS WITH BANK		
		INDIAN BANK		75,21,234.00
		INDIAN BANK (100)		5,22,093.00
				80,43,327.00
SUNDRY CREDITORS		CASH & BANK BALANCE		
AS PER SCHEDULE 'C'	20,40,403.25	CASH IN HAND		21,040.00
		INDIAN BANK		2,88,938.00
				3,09,978.00
		EXCESS OF EXPENDITURE OVER INCOME		
		DEFICIT FOR THE OPENING BALANCE		19,87,54,325.00
		DEFICIT FOR THE CURRENT YEAR		6,17,22,113.00
				24,04,76,438.00
TOTAL	39,96,14,491.51	TOTAL		39,96,14,491.51

As Per Our Report of Even Date
For Arun P. Vaz & Co.
Chartered Accountants
Registration No. -130189W



Arun P. Vaz
Membership No. : 128205
DATE : 24/07/2019
PLACE: MUMBAI

UDIN: - 19129265800000001659



For ZAGDU SINGH CHARITABLE TRUST



TRUSTEE



- Account Audited Academic Year 2019-2020

THAKUR SCHOOL OF ARCHITECTURE & PLANNING
BALANCE SHEET AS ON 31ST MARCH, 2020

LIABILITIES		ASSETS	
	AMOUNT		AMOUNT
Current Liabilities		Fixed Assets	Gross Amount
Thakur School of Architecture & Planning acco		(As Per Schedule "A")	
Thakur Design	50,417	As Per Schedule "A")	
Thakur College of Engineering & Technology	6,45,856	As Per Schedule "A")	
Thakur College of Management Studies	64,85,539	As Per Schedule "A")	
Assoc. Sign Certificate	17,72,56,280	As Per Schedule "A")	
Assoc. Sign Certificate	74,000	As Per Schedule "A")	
Compensation Deposits Payable	10,56,33,330	As Per Schedule "A")	
Laboratory Equipm	22,00,000	As Per Schedule "A")	
Library Deposit	22,00,000	As Per Schedule "A")	
Acadmic Fees Received	1,05,04,520	As Per Schedule "A")	
Amount on Loan Payable	7,59,37,240	As Per Schedule "A")	
	36,16,48,728	As Per Schedule "A")	
Secured Loan		Current Assets	
Indian Bank OD A/c	13,562	Interest Accrued on Fixed Deposit	11,57,442
		Interest Accrued on Security Deposit	24,689
Outstanding Expenses		As Per Schedule "B")	12,00,000
As Per Schedule "B")	34,05,941	TDS on Interest Income	1,48,257
		Less Suspense	16,54,843
Sundry Creditors		Prepaid Interest	14,824
As Per Schedule "C")	39,41,380		26,350
			42,16,530
		Loans & Advances	
		Advance Against Post Purchase - G.L. 6014.601	2,37,57,655
		Zapurchh Chaitanya Trust (Architecture)	31,500
			2,38,89,155
		Investment	
		Fixed Deposits With Bank	
		Indian Bank	67,46,405
		Security Deposit (Govt)	5,00,000
			72,46,405
		Cash & Bank balances	
		Cash in Hand	76,467
		Indian Bank	13,51,777
			14,28,244
		Excess Of Expenditure over Income	
		Opening Balance	34,04,57,440
		add: Deficit for the Current Year	4,26,31,304
			38,30,88,744
Total	36,90,60,110	Total	36,90,60,110

As Per Our Report of Even Date
For Arun P. Vaz & Co.
Chartered Accountants
Registration No: 130189W

Arun P. Vaz
Membership No: 179205
UDY: 28-2920544A-F-3423
Date: 13 November 2020
Place: Mumbai



For THAKUR SCHOOL OF ARCHITECTURE & PLANNING

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19. Best Practices adopted, if any NIL