

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
Horizon Academy , Ozar mig
At Post - Ozar,, Tal. - Niphad
Income & Expenditure Account
1-Apr-23 to 31-Mar-24

Expenditure	Amount		Income	Amount	
	Rs.	Ps.		Rs.	Ps.
Direct Expenditure		2,29,28,704.36	Direct Income		1,42,18,293.00
Salary	1,81,53,624.00		Fees Recd. From Student	1,35,58,883.00	
Office Exp.	4,09,181.00		Other Receipt	93,237.00	
Repairs & Maintenance	8,34,729.00		Grants	5,66,173.00	
Other Expenses	18,53,264.36				
Term Exp.	2,28,915.00				
Depreciation	14,48,991.00				
			Excess of Expenditure over Income		87,10,411.36
Total		2,29,28,704.36	Total		2,29,28,704.36

AS Per Our Report Of Even Date

R.S.Baste & Co.

Chartered Accountants

Digitally signed by
Rajaram Shivaji Baste

R.S.Baste

Partner

M.No.041418

UDIN-24041418BKAUJC9401



Place : Nashik
Date :20-06-2024

R. S. BASTE & CO.
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At Post - Ozar,, Tal. - Niphad
Income & Expenditure Account
1-Apr-24 to 31-Mar-25

Expenditure		Amount Rs. Ps.	Income		Amount Rs. Ps.
Direct Expenditure		2,06,50,108.76	Direct Income		1,78,40,967.00
Newspaper & Magazine Expenses	224.00		Fees Recd. From Student	1,73,90,158.00	
Salary	1,79,96,546.00		Other Receipt	1,04,351.00	
Office Exp.	2,06,772.60		Grants	3,46,458.00	
Repairs & Maintenance	1,61,101.00				
Other Expenses	5,76,932.16				
Term Exp.	5,48,660.00				
Depreciation	11,59,873.00				
			Excess of Expenditure over Income		28,09,141.76
Total		2,06,50,108.76	Total		2,06,50,108.76

AS Per Our Report Of EvenDate

Place : Nashik
Date : 28-06-2025



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
Rajaram Shivaji Baste
R.S.Baste
Partner
M.No.041418
UDIN-25041418BMIVWF5082

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Maratha Vidya Prasarak Samaj's
Horizon Acadamy , Ozar mig
At Post - Ozar,, Tal. - Niphad
Income & Expenditure Account
1-Apr-25 to 31-Mar-26

Expenditure		Amount Rs. Ps.	Income		Amount Rs. Ps.
Direct Expenditure			Direct Income		
Salary		2,27,75,642.28	Fees Recd. From Student		2,60,93,159.00
Office Exp.	1,98,45,009.00		Other Receipt	1,94,92,685.00	
Repairs & Maintenance	3,65,350.00		Grants	2,81,569.00	
Other Expenses	2,22,799.00			63,18,905.00	
Term Exp.	13,11,797.28				
Depreciation	43,211.00				
	9,87,476.00				
Excess of Income over Expenditure		33,17,516.72			
Total		2,60,93,159.00	Total		2,60,93,159.00

AS Per Our Report Of EvenDate

R.S.Baste & Co.
Chartered Accountants

Digitally signed by
Rajaram Shivaji Baste

R.S.Baste
Partner
M.No.041418

UDIN : 26041418EOQCBC4348



Place : Nashik
Date : 12-06-2026