

HAJI JAMALUDDIN THIM TRUST
STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2023
ASSESSMENT YEAR 2023-2024

PART - I

INCOME FROM TRUST ACTIVITIES

GROSS RECEIPTS

HAJI JAMALUDDIN THIM TRUST	4083388	
THEEM COLLEGE OF ENGINEERING	77104432	
THEEM GLOBAL	570901	
THIM COLLEGE	<u>26277</u>	81784998

LESS : AMOUNT SPENT ON THE OBJECT OF THE TRUST

HAJI JAMALUDDIN THIM TRUST	2766173	
THEEM COLLEGE OF ENGINEERING	89246012	
THEEM GLOBAL	547381	
THIM COLLEGE	0	92559566
	<u>TOTAL SURPLUS Rs.</u>	<u><u>-10774568</u></u>

PART - II

TAX PAYABLE

LESS : TAX DEDUCTED AT SOURCE A.Y. 2023-24		NIL
		374,705.56
	<u>REFUND DUE Rs.</u>	<u><u>374705.56</u></u>

M. Thim *Anna*



Anna
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paigdar-401 501

Report of an auditor relating to accounts audited
under sub - section (2) of section 33 & 34 and
rule 19 of the Bombay Public Trusts Act.

Registration No. **E-8986/ MUMBAI**

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST**

For the year ending **31st MARCH, 2023**

- | | |
|---|---------------------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | YES |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | YES |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | YES |
| (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | YES |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | NO |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any; | N.A. |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | (Refer Note) |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; | NIL |
| (k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; | NO |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; | NO |



[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501



- | | |
|--|--------------------------------------|
| (m) Whether the budget has been filed in the form provided by the rule 16A; | NO |
| (n) Whether the maximum and minimum number of the trustees is maintained; | YES |
| (o) Whether the meetings are held regularly as provided in such instrument; | YES |
| (p) Whether the minute books of the proceedings of the meeting is maintained; | YES |
| (q) Whether any of the trustees has any interest in the investment of the trust; | NO |
| [r] Whether any of the trustees is a debtor or creditor of the trust; | AS PER
BALANCE
SHEET. |
| (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit; | N.A. |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. | NO |

FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

P Jain
PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999



Dated at 15/09/2023

23105999BGWJDK26

Note : 1) Tenders for Repairs or Construction involving expenditure exceeding Rs.5000/- are not invited in each & every case but the trustees are verifying the same and keeping direct control over them.



Jlee
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501

Statement of Income liable to contribution for the year ending 31ST MARCH, 2023.

Name of Public Trust : HAJI JAMALUDDIN THIM TRUST Registered No. E-8986 / MUMBAI.

I. Income as shown in the Income and Expenditure Account (Schedule IX)		81784998.00
II. Items not chargeable to contribution under section 58 and Rules 32 :		
(i)	Donation received from other public trust & Dharmadas.	
(ii)	Grants received from Government & Local Authorities.	
(iii)	Interest on Sinking or Depreciation Fund.	
(iv)	Amount spent for the purpose of Secular Education.	91915920.00
(v)	Amount spent for the purpose of Medical relief.	344000.00
(vi)	Amount spent for the purpose of Veterinary treatment of animals.	
(vii)	Expenditure incurred from Donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.	
(viii)	Deductions out of income from land used for agricultural purpose. (a) Land Revenue & local fund cess. (b) Rent payable to superior landlord. (c) Cost of production, if lands are cultivated by trust	
(ix)	Deductions out of income from land used for non-agricultural purpose. (a) Assessment, Cesses and other government or Municipal taxes. (b) Ground rent payable to the superior landlord. (c) Insurance premia (d) Repairs at 10 percent of gross rent of building. (e) Cost of collection at 4 percent of Gross rent of building let out.	299646.00 299646.00
(x)	Cost of collection of income or receipts from securities, stocks, etc at 1 percent of such income.	
(xi)	Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.	
Gross Annual Income chargeable to contribution Rs.		-10774568.00

Certified that while claiming deductions admissible under the above schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double – deduction.

Trust Address :

HAJI JAMALUDDIN THIM TRUST
310, 3RD FLOOR, YUSUF BUILDING,
V. N. ROAD,
FORT,
MUMBAI- 400023.

For PRAVIN D. JAIN & CO.

Dated : 15/09/2023
PRAVIN D. JAIN
Chartered Accountants
(PROPRIETOR)
M NO.105999



For HAJI JAMALUDDIN THIM TRUST

TRUSTEE

TRUSTEE

NOTE NO. 1 THE TRUST IS MEDICAL & EDUCATIONAL TRUST CONTRIBUTION IS NOT APPLICABLE.



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501

Balance Sheet as at 31ST MARCH, 2023

FUNDS AND LIABILITIES	RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
Trusts Funds and Corpus :- Balance as per last Balance Sheet Adjustment during the year (give details)	93,765.00	93,765.00	Immovable Properties :- (Land At Cost) Balance as per last Balance Sheet Addition during the year Less : Sales during the year Depreciation up to date	179,619,912.14 - - -	179,619,912.14
Other Earmarked Funds :- (Created under the provisions of the trust deed or scheme or out of the Income) Reserve Fund Any Other Fund (As per Schedule "A")	- 261,209,679.86	261,209,679.86	Investments :- FIXED DEPOSITS WITH SAMATA SAH. BANK FIXED DEPOSITS WITH SYNDICATE BANK FIXED DEPOSITS WITH HDFC BANK	- - -	36,303,012.00 14,776,566.90 7,318,248.00
Loans (Secured or Unsecured) :- From Trustees (As per Schedule "B") From Others	160,000.00 -	160,000.00	Furniture & Fixtures (As per schedule "D") Balance as per last Balance Sheet Addition during the year Less : Sales during the year Depreciation up to date	115,052.00 - - 11,327.00	103,725.00
Liabilities :- For Expenses (As Per Schedule 'C') For Advances For Rent & Other Deposits For Sundry Credit Balances	485,706.50 - - -	485,706.50	Loans (Secured or Unsecured) :- Advances To Trustees To Employees To Others (As Per Schedule "E") +Income Outstanding :-	- - - 19,297,355.32	19,297,355.32
Income and Expenditure Account :- Balance as per last Balance Sheet Add : Appropriation, if any Add / (Less) : Surplus / (Deficit)	11,428,889.58 (1,918,177.25) 1,317,214.62	10,827,926.95	Cash & Bank Balances :- (a) In Saving Account / Current Account HDFC Bank Samata Sahkari Bank (C/A) Samata Sahkari Bank Samata Sahkari Bank Syndicate Bank (Santacruz) (b) With the Trustee - Cash On hand (c) With the Manager	- 153,948.00 9,338.74 884.25 14,884,258.06 22,963.94 286,865.96 -	15,358,258.95
TOTAL Rs.		272,777,078.31	TOTAL Rs.		272,777,078.31



PRINCIPAL
THE HAJI JAMALUDDIN THIM TRUST
Boisar (East), Tal. & Dist. Palghar-401 501

AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS



PLACE : MUMBAI

DATED : 15/09/2023

PRAVIN D. JAIN
(PROPRIETOR)

The above Balancesheet to the best of my / our belief contains a true
account of the Funds and Liabilities and of the Property and Assets.

For HAJI JAMALUDDIN THIM TRUST

TRUSTEE

TRUSTEE

SCHEDULE - IX
(Vide Rule 17 (1))

Name of the Public Trust HAJI JAMALUDDIN THIM TRUST

Registration No. E-8986/ Mumbai

Income and Expenditure Account for the year ending 31ST MARCH, 2023

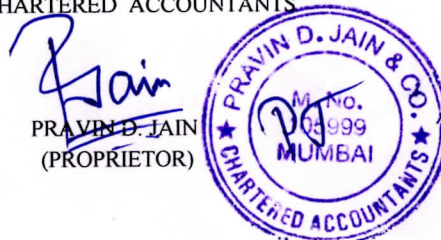
EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
To Expenditure in respect of properties			By Rent (<u>accrued</u>) + (realised)		
Rates, Taxes, Cesses	0.00		By Interest (<u>accrued</u>) + (realised)		
Repairs and maintenance			On Securities / deposits	20758.59	
Salaries			On Interest on IT Refund	3718952.00	
Insurance		0.00	On Fixed Deposits	234834.00	
Depreciation (by way of provision of adjustments)			On Bank Account	7568.00	3982112.59
Other Expenses			On Interest on MSED Deposit		
To Establishment Expenses			By Dividend		
To Remuneration to Trustees			By Donations in cash or Kind		
To Remuneration (in the case of math)			By Grants		
To Legal Expenses			BY Income from other sources		101276.00
To Audit Fees			MISC INCOME		
To Contribution and Fees			By Transfer from Reserve		
To Amount written off			By Deficit carried over to Balance Sheet		
(a) Bad Debts					
(b) Loan Scholarship					
(c) Irrecoverable Rents					
To Miscellaneous Expenses		11327.00			
To Depreciation					
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
(a) Religious					
(b) Educational (As Per Schedule "F")	2410846.97				
(c) Medical Relief	344000.00				
(d) Relief of Poverty		2754846.97			
(e) Other Charitable Objects					
To Surplus carried over to Balance Sheet		1317214.62			
TOTAL Rs.....		4083388.59	TOTAL Rs.....		4083388.59



File
PRINCIPAL
THEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 601

AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

For HAJI JAMALUDDIN THIM TRUST



MeThim
TRUSTEE

Amra
TRUSTEE

PLACE : MUMBAI
DATED : 15/09/2023

PRAVIN D. JAIN
(PROPRIETOR)

SCHEDULE "A"

AMOUNT

MEDICAL FUND

OPENING BALANCE

1,097,178.86

COLLEGE FUND

OPENING BALANCE

(1,918,177.25)

ADD : TRANSFERRED

1,918,177.25

BUILDING FUND

OPENING BALANCE

260,112,501.00

261,209,679.86

SCHEDULE "B"

UNSECURED LOANS

L.T. CONSTRUCTION

160,000.00

160,000.00

SCHEDULE "C"

SUNDRY CREDITORS FOR EXPENSES

HABEEB ENTERPRISES

77,768.00

ISRAR AHMED FAROOQUI

10,444.00

JAI MAA ELECTRICALS

50,000.00

LEGAL HOUSE

4,500.00

MISTRY ENTERPRISES

297,555.50

NAYNESH M. RAUT

22,714.00

OM-SHIV ELECTRICALS

18,525.00

SAI EARTH MOVERS

4,200.00

485,706.50

Mithun *Arav*



File
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501

HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-03-2023

SCHEDULE "D"

FIXED ASSETS

PARTICULARS	RATE OF DEP.	OPENING W.D.V.	ADDITIONS		TOTAL	DEPRECIATION	CLOSING W.D.V
			>182 days	<182 days			
AIR CONDITION	10%	3,001.00	-	-	3,001.00	300.00	2,701.00
FURNITURE & FIXTURES	10%	90,489.00	-	-	90,489.00	9,049.00	81,440.00
MACHINERY	10%	18,002.00	-	-	18,002.00	1,800.00	16,202.00
IMMOVABLE PROPRITIES	5%	3,560.00	-	-	3,560.00	178.00	3,382.00
		<u>115,052.00</u>	-	-	<u>115,052.00</u>	<u>11,327.00</u>	<u>103,725.00</u>

SCHEDULE "E"

LOANS & ADVANCES

ELECTRICITY DEPOSIT (MSD CO.)	229,233.60
TAX DEDUCTED AT SOURCE A.Y. 2023-24	374,705.56
TAX DEDUCTED AT SOURCE A.Y. 2022-23	354,650.16
THEEM COLLEGE OF ENGINEERING	15,437,021.19
THIM COLLEGE, THANE	401,744.81
KISHOR D. NAIK (HUF)	2,500,000.00
	<u>19,297,355.32</u>

SCHEDULE "F"

EXPENDITURE ON OBJECT OF THE TRUST

AFFILIATION FEES	192,551.00
DONATION FOR EDUCATION	2,200,000.00
ELECTRICITY EXPENSES	6,811.00
GENERAL EXPENSES	10,740.00
BANK CHARGES	744.97
	<u>2,410,846.97</u>

M. Thim *Anna*



Hee
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501

Name of the Public Trust HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

Registration No. E - 8986 / Mumbai

Balance Sheet as at 31ST MARCH, 2023

FUNDS AND LIABILITIES	RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
Trusts Funds and Corpus :- Balance as per last Balance Sheet Adjustment during the year (give details)			Immovable Properties :- (At Cost) - Balance as per last Balance Sheet Addition during the year Less : Sales during the year Depreciation up to date		
Other Earmarked Funds :- (Created under the provisions of the trust deed or scheme or out of the Income) Reserve Fund <u>Any Other Fund</u>			Investments :- FIXED DEPOSIT WITH SAMTA BANK		5,969,165.00
Building Fund Development Fund	26,450,000.00 20,375,819.00	46,825,819.00	Furniture & Fixtures :- (As Per Schedule 'A') Balance as per last Balance Sheet Addition during the year Less : Sales during the year Depreciation up to date	24,873,759.89 - - 4,764,546.00	20,109,213.89
Loans (Secured or Unsecured) :- From Trustees From Others (As per Schedule "B")		15,437,021.19	Loans (Secured or Unsecured) :- (As per schedule 'D')		148,690.00
Liabilities :- For Expenses (As per schedule 'C') For Advances For Rent & Other Deposits For Sundry Credit Balances	8,740,646.20 1,733,000.00 -	10,473,646.20	Advances / Deposit +Income Outstanding :- Rent FEES RECEIVABLE (NET)		15,975,017.30
Income and Expenditure Account :- Balance as per last Balance Sheet Less : Appropriation, if any (Income tax) Add/ (Less) : Surplus / (Deficit)	(11,972,353.10) (12,141,580.17)	(24,113,933.27)	Cash & Bank Balances :- (a) In Saving Account HDFC BANK IDBI BANK SAMATA SAHKARI BANK IDBI BANK (GRATUITY) IDBI BANK (THEEM STUDENTS FUND) IDBI BANK (THEEM CONFERENCE) (b) With the Trustee - Cash on hand (c) With the Manager	442,494.92 1,877,987.58 279,688.96 24,568.82 615,485.00 225,514.20 2,954,727.45 -	6,420,466.93
TOTAL		48,622,553.12	TOTAL Rs.		48,622,553.12



[Signature]
PRINCIPAL

THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar, 401 501

AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

The above Balancesheet to the best of my / our belief contains a true
account of the Funds and Liabilities and of the Property and Assets.

PLACE : MUMBAI
DATED : 15/09/2023

[Signature]
PRAVIN D. JAIN
(PROPRIETOR)



For THEEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

[Signature]
TRUSTEE

[Signature]
TRUSTEE

SCHEDULE - IX
(Vide Rule 17 (1))

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)**

Registration No. **E -8986/ Mumbai**

Income and Expenditure Account for the year ending **31ST MARCH, 2023**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			By Rent (accrued) +		
Rates, Taxes, Cesses	299,646.00		(realised)		
Repairs and maintenance			By Interest (accrued) +		
Salaries			(realised)		
Insurance			On Securities	-	
Depreciation (by way of provision of adjustments)			On Loans	-	
Othe Expenses	-	299,646.00	On Fixed Deposits (Accrued)	-	
			On Bank Account	608,252.00	608,252.00
To Establishment Expenses			By Dividend		
To Audit Fees			By Donations in cash or Kind		
To Depreciation (As per schedule 'A')		4,764,546.00	By Grants		
To Amount Transferred to Building Fund			BY Income from other sources (Schedule "F")		
To Expenditure on Objects of the Trust			Fees from students	72,913,073.00	
(a) Religious	-		Miscellaneous Income	3,583,107.00	76,496,180.00
(b) Educational (As per Schedule 'E')	84,181,820.17				
(c) Medical Relief	-		By Transfer from Reserve		
(d) Relief of Poverty	-		By Deficit carried over to Balance Sheet		12,141,580.17
(e) Other Charitable Objects	-	84,181,820.17			
To Surplus carried over to Balance Sheet					
TOTAL Rs.....		89,246,012.17	TOTAL Rs.....		89,246,012.17

AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

P Jain
PRAVIN D. JAIN
(PROPRIETOR)

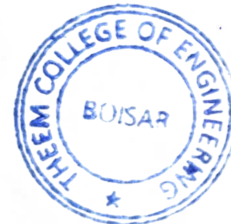


For THEEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

M. Thim
TRUSTEE

Anurag
TRUSTEE

PLACE : MUMBAI
DATED : 15/09/2023



Hee
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

YEAR ENDED 31-03-2023

SCHEDULE "A"

FIXED ASSETS

PARTICULARS	RATE OF DEP.	OPENING W.D.V.	ADDITIONS		TOTAL	DEPRECIATION	CLOSING W.D.V
			>182 days	<182 days			
COMPUTER SYSTEM	40%	4036742.89		3594722.00	7631464.89	2333642.00	5297822.89
FURNITURE & FIXTURES	10%	7092476.30	131200.00		7223676.30	722368.00	6501308.30
LIBRARY BOOKS	25%	2013933.00	303254.00	332394.00	2649581.00	620846.00	2028735.00
MACHINERY & EQUIPMENT	15%	7133517.70		235520.00	7369037.70	1087692.00	6281345.70
		<u>20276669.89</u>	<u>434454.00</u>	<u>4162636.00</u>	<u>24873759.89</u>	<u>4764546.00</u>	<u>20109213.89</u>

Thim *Anwar*



Thim
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East), Tal. & Dist. Palghar-401 501

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

YEAR ENDED 31-03-2023

SCHEDULE "B"

UNSECURED LOANS

HAJI JAMALUDDIN THIM TRUST (BOISAR)

AMOUNT

15437021.19

15437021.19

SCHEDULE "C"

SUNDRY CREDITORS FOR EXPENSES & PROVISIONS

AASTHA ENTERPRISES	128000.00
ACTION TRADERS	64925.00
ADHIKARI PETROLEUM - NAGZARI	32355.00
A.K. TRADERS	7420.00
ALLWYN JUMBO ZEROX	5310.00
AMEYA PRINTERS	119556.00
ANIL PANDURANG MOR	132020.00
ANKUSH COPIER	2450.00
BHARAT COMPUTERS & STATIONERY	2030.00
BM SUNPOWER TECHNOLOGIES	102900.00
BOISAR KING CREATION	37840.00
BOMBAY BOOKS AND PERIODICALS SERVICE	74157.00
HABEEB ENTERPRISES	44330.00
IMRAN A.THIM	221177.00
MANSUKHLAL & CO.	4095.00
MD HASAN KHAN	371250.00
MISTRY ENTERPRISES	5847.00
NAMDEO UMAJI AGRITECH (I) PVT. LTD.	32380.00
PRINT POINT	3024.00
RANJAN KUMAR SAHOO	27471.00
SAHAJANAND TRADING CO.	213973.00
SAINIK INTELLIGENCE & SECURITY PVT. LTD.	43943.00
SALIM JUMANI	27000.00
SHREE BHERUNATH ELECTRIC & HARDWARE	80971.00
SHRUTIKA CIVIL WORKS	99998.20
SMART INNOVATION	166522.00
THE NEW AHMEDABAD SPORTS DEPOT	17306.00
TREEZEC-E-SOLUTIONS PVT. LTD.	34760.00
VBS MACHINES & TOOLS	48625.00
SAMAJ KALYAN PALGHAR	2432414.00
SALARY PAYABLE	3879063.00
PROFESSION TAX PAYABLE	25875.00
PROVIDEND FUND PAYABLE	174068.00
TDS ON SALARY PAYABLE	71610.00
TDS PAYABLE	5981.00
	<u>8740646.20</u>

SCHEDULE "D"

LOANS & ADVANCES

DEEPAK MISHRA	100000.00
DEPOSIT (RAUL PETROLEUM)	15000.00
INDO OXYGEN PVT. LTD. A/C DEPOSIT	10000.00
TECHI TASK	19000.00
TCS A.Y. (2022-23)	4690.00
	<u>148690.00</u>



Handwritten signature
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

Handwritten signatures



SCHEDULE "E"EXPENDITURE ON THE OBJECT OF THE TRUST

	<u>TOTAL</u>
ADVERTISEMENT EXPS	1158915.00
AFFILIATION OF MSBTE, CET & DTE FEES	3106206.42
BANK CHARGES	10923.26
COMPUTER & INTERNET CHARGES	913158.00
CONVEYANCE & TRAVELLING	3206253.00
ELECTRICITY EXPS	2961981.00
EXAMINATION EXPS	801453.50
FUNCTION EXPS	444800.00
GENERAL & MISC EXPS	427782.00
INSURANCE EXPS	88800.00
POSTAGE, TELEGRAM & COURIER	7761.00
PRINTING & STATIONARY	10700836.00
PROFESSIONAL & CONSULTANCY CHARGES	663555.99
REPAIRS & MAINTAINANCE	6945489.00
SALARY & WAGES & GRATUITY	47850133.00
SECURITY CHARGES	529584.00
SOFTWARE PURCHASES	275880.00
STAFF WELFARE EXPS	803918.00
STUDENTS WELFARE EXPS	806870.00
TRAINING AND PLACEMENT	225950.00
UPKEEP & MAINTENANCE	1421308.00
WATER CHARGES	44474.00
WORKSHOP EXPS	785789.00

84181820.17
SCHEDULE "F"FEES RECEIVED FROM STUDENTS

72,913,073.00

MISCELLANEOUS INCOMEMISC. INCOME RECEIVED

1,518,068.00


EXAM FEES RECD FROM STUDENTS

2,065,039.00

3,583,107.00








 PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 Boisar (East), Tal. & Dist. Paighar-401 501

HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-3-2023

NOTES ON THE ACCOUNTS

- 1) Income is accounted for on accrual basis and mercantile system of accounting is followed by the trust.
- 2) Expenses are accounted for on accrual basis and expenses for which there are no proper supporting are taken as certified by the trustees.
- 3) Fees received from students and various expenses are verified on test check basis.
- 4) Fixed Assets have been stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Act. Land is shown at cost and amount spent on construction is shown as Capital Work in Progress.
- 5) Unsecured loans, Current Liabilities & Provisions, Loans & Advances & Receivables as on the Balance Sheet date are subject to verification.
- 6) Separate books of accounts are maintained for the Trust and colleges and separate Balance Sheets are prepared. The expenses incurred by the Trust on Building construction is accounted for separately for which separate Balance Sheet is prepared.

For PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS


PRAVIN D. JAIN
(PROPRIETOR)
MNO.105999



FOR HAJI JAMALUDDIN THIM TRUST


TRUSTEE


TRUSTEE

Place : Mumbai

Date : 15/09/2023




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501



H.J.THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR



Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University Of Mumbai

Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Reference No: - TCE / EST / 2022-23 / 21-A

Date: - 23/07/2022

To,
The Director / Manager,
JSW MIDC TARAPUR,
Boisar 401501

Subject: - Regarding the Grant Support for the B.E Project.

Respected Sir,

The Electrical Engineering Department, Theem College of Engineering, Boisar is pleased to Inform you that a project group of 03 (Three) students are keen interested in doing project on "3 Phase Asynchronous Motor using Industry 4.0 with Load Expedient" for the AC-2022-23. It is a mega Project by which the utilizes the whole concept of Designing working operation and will be guided By Prof.Naem Shaikh.

This is major project which may cost around Rs=63,877 near about (64k). For the smooth and Proper execution of the project, the Principal Investigator (PI), Prof.Raees Ahmad is requesting you to arrange grant Of mentioned amount.

The department and the team will be thankful to you for kind support.

Principal Investigator: Professor Raees Ahmad.

Thanking You

Professor Raees Ahmad.
H.O.D, Electrical Engineering
Theem College of Engineering
Boisar (MH) 401501.



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401501



H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Budget of the Project:

Billing is as Follow

Sr. No	Item / Part / Instrument / Particulars	Quantity / Unit	Cost (INR)
01).	Contactors (3 Phase Supply)	3	15747
02).	Relay	3	3630
03).	C.T (Current Transformer)	3	3150
04).	P.T (Potential Transformer)	3	5250
05).	ATmega328 Microcontroller	3	2220
06).	ESP8266 WIFI Module	3	5880
07).	LCD Display	3	1500
08).	Transformer	3	1500
09).	Testing Charge	25 HRS	25000
Total Amount			63,877

Approved by:

Principal Investigator

H.O.D

Electrical Department



PRINCIPAL

THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401501



H.J.THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:-(02525) 284909 / 284926. Telefax:-(02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Department of Electrical Engineering

A Brief Summary of the proposal

Project Title: “3 Phase Asynchronous Motor using Industry 4.0 with Load Expedient”

Principal Investigator: Professor Raees Ahmad

Objectives of the Project:

- A) To monitor and control an induction motor based on IoT for safer and economic data communication in industrial field.
- B) To start or stop the induction machine to avoid system failures by automatic and manual control method.
- C) To monitor and control the motors used in Electric Vehicles.

Abstract:

In today's scenario, the induction motor plays a predominant role in the industrial applications. The major superiority in induction motors is rugged and simple in construction. It can operate in any environmental condition and the cost is inexpensive. This project grants the information regarding IoT (Internet of Things) based protection, monitoring, control-ling and load shifting system of an induction motor in industries for im- plementation, In order for protected and economic conditions. The design gives protection of induction motor from faults i.e. overcurrent, overvolt- age, under-voltage and single phasing, monitoring for voltage and current, manual and automatic ways to control induction motor and load sharing also. Protection of these motors is very important because of inclusion in most of the industrial applications use induction from due to their high ro- bustness, reliability, low cost, maintenance and high efficiency. The sensors observe the parameters like induction machine load current and voltage and send to the (Arduino) processing unit. It will inspect and exhibit the parameters. To send information for web monitoring. To eschew system failure, this project presents the induction machine start and stop control by both automatic and manually. It also provides an industrial application to make the system become Automation and user friendly. Key Words: Induction Motor, Internet of Things, WIFI Moduile, ATmega 328 Microcontroller, Contactor, Relay, Current Transformer and Potential Transformer.



[Handwritten Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



H.J.THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org


Reference No: - TCE / EST / 2022-23 / 418 - B

Date: - 17/05/2023

EXPENDITURE REPORT

Sr.No	Item / Part / Inst. / Particulars	Quantity	Purchasing Code	Cost (INR)
01.	Contactors (3 Phase Supply)	03	(IEC)04100	15000
02.	Relay Module	03	EC-6605	2847
03.	C.T (Current Transformer)	03	SHOP2000	2838
04.	P.T (Potential Transformer)	03	5743597	3000
05.	ATmega328 Microcontroller	03	ATMEGA328	2850
06.	ESP8266 WIFI Module	03	ESP8266	2070
07.	LCD Display	03	1.44St7735	2994
08.	Transformer	03	TOYO ZAT	2760
09.	Testing Charge	23 HRS	-	23000
Total Spent				57,359

Total Expenditure encured towards the Project Rs- 57,359


Principal Investigator
Professor Raees Ahmad




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401501



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betegada, Near Union Park, Boisar Chikur Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Ref: TCE/EST/21-22/466A

Date: 08/06/2022

To,
Alimaan Charitable Trust,
Mumbai

Subject: Requesting research grant against project title "Water Level Monitoring System".

Respected Sir,

Our student Miss. Sayed Sumbul Fatima Ali Najir is pursuing B.E in Computer Engineering and is working on research project title "Water Level Monitoring System". We request you kindly release sanction letter for research fund to carry out his research activity.

Details of the project are attached in research proposal. Kindly sanction the amount of **1 Lakh 91 Thousand Only.**

Thank You for your kind concern.



Principal

Theem COE


PRINCIPAL

THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Beteagon, Near Union Park, Boisar Chikhar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel:- (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Ref: TCE/EST/21-22/466A

Date: 8/06/2022

Research Project Proposal

Department of Computer Engineering authenticates research work carried by Miss. Sayed Sumbul Fatima Ali Najir for his research project title "Water Level Monitoring System".

Research work Details:

Project Title: "Water Level Monitoring System"

Principal Investigator: Miss. Sayed Sumbul Fatima Ali Najir

Duration: 1 Year

Application: Helping physically disabled person for navigating path.

Other Members:

1. Shaikh Hissam
2. Momin Rushan
3. Aman Dalvi

Proposed Amount: 1 Lakh 91 Thousand Only.

Principal Investigator

Miss. Sayed Sumbul Fatima Ali Najir



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

Principal

Theem COE



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betegaon, Near Union Park, Boisar Chikhar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Ref: TCE/EST/22-23/184 A

Date 27/12/2022

Research Work Expenditure Details

Please find details of expenditure expected for carrying out research work on "Water Level Monitoring System"

Sr. No	Technical Requirement	Amount
1	Front End Development	90000
2	Back End Database Development	60000
3	API Connectivity	31000
4	Cloud Deployment	10020
	Total	1,91,020/-

Total Expenditure incurred or above research activity is Rs.1,91,020/-

Principal Investigator

Miss. Sayed Sumbul Fatima Ali Najir



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (E), Tal. & Dist. Palghar
Principal 501
Theem COE



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betegaca, Near Union Park, Boisar Chikar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Ref: TCE/EST/22-23/41A

Date: 29/08/2022

To,

A.E. Kalsekar Edn & Welf. Trust,

Mumbai


Subject: Requesting research grant against project title "**Automatic Car Prototype**".

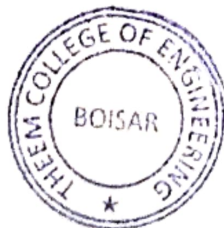
Respected Sir,

Our student **Mr. Ansari Taukir Khursheed** is pursuing B.E in Computer Engineering and is working on research project title "**Automatic Car Prototype**". We request you kindly release sanction letter for research fund to carry out his research activity.

Details of the project are attached in research proposal. Kindly sanction the amount of **Rs. 3 Lakh 56 Thousand Only.**

Thank You for your kind concern.


PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Palghar-401 501
Theem COE





H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betegon, Near Union Park, Boisar Chikhar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Ref: TCE/EST/22-23/41A

Date: 29/08/2022

Research Project Proposal

Department of Computer Engineering authenticates research work carried by **Mr. Ansari Taukir Khursheed** for his research project title "Automatic Car Prototype".

Research work details:

Project Title: "Automatic Car Prototype"

Principal Investigator: **Mr. Ansari Taukir Khursheed**

Duration: 1 Year

Application: Helping physically disabled person for navigating path.

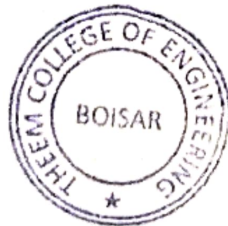
Other Members:

1. Siddiqui Husnain
2. Pathan Imran
3. Hayyan Vohra

Proposed Amount: **3 Lakh 56 Thousand Only.**

Principal Investigator

Mr. Ansari Taukir Khursheed



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

Principal
Theem COE



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Beteagan, Near Union Park, Boisar Chikhar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Ref: TCE/EST/22-23/41A

Date: 29/08/22

Research Work Expenditure Details

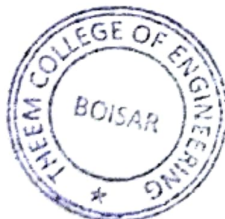
Please find details of expenditure expected for carrying out research work on "Automatic Car Prototype".

Sr. No	Technical Requirement	Amount
1	Front End Development	166000
2	Back End Database Development	90056
3	API Connectivity	70144
4	Cloud Deployment	30020
	Total	1,56220/-

Total Expenditure incurred or above research activity is Rs.3,56,220/-

Principal Investigator

Mr. Ansari Taukir Khursheed



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501.

Principal
Theem COE



H. J. THIM TRUST'S THEEM COLLEGE OF ENGINEERING

Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009
NAAC Accredited with B+ Grade

Village Betagaon, Boisar Chilhar Road, Boisar (E), Tal. & Dist.: Palghar - 401 501.

Tel.: (02525) 284 909 • Fax : (02525) 284 927 • Email : info@theemcoe.org • Website : www.theemcoe.org

Report on School Connect Program 2022-23

The career fair, a curricular activity organized by Maharashtra State Board of Technical Education serves its purpose par excellence. We applied for the Career Fair on wheel. By our fortune we got an opportunity to be a part of this curricular activity by Career Fair on wheel. It gives me immense pleasure to inform you that our Career Fair received great response from the Rural areas Schools and their students. Career Fair on Wheel is an activity to visit school students in the rural areas and provide them the thorough knowledge of Technical Education and introduce them with best career opportunities. We organized it during 11th December, 2022 to 29th January 2023. During this project we visited approximately 28 schools and tried to attain the complete aim of the MSBTE through this project. We also get full support from the Speakers invited for the Fair. Speakers enthusiastically guided students on Technical Education, Contemporary Scenario, needs and demands, better job opportunities etc. It is to inform that students gave an overwhelming response to the guidance. I also want to inform you that This Career Fair on Wheel really helped students to make them aware of Technical Education as they were lacking efficient resources. The Career Fair on Wheel was appreciated from every corner of educational societies, schools, students and parents. Many of the Institutes were eager to participate in such activities every academic year.



AI-Hera Urdu High School

Ashadeep School

Aryan Public School, Palghar

Report on School Connect Program 2021-22



Success... through
quality education !

H. J. Thim Trust's

Theem College of Engineering

Approved by AICTE (New Delhi), Government of Maharashtra & DTE
Affiliated to University of Mumbai & MSBTE

"A NAAC Accredited Institute"

Village Betegaon, Boisar Chilhar Road, Boisar (East), Tal. & Dist. Palghar - 401 501.
Tel.: 7769916109 • Telefax : (02525) 284 927 • Email : info@theemcoe.org • Website : www.theemcoe.org

To
The Director,
NAAC,
P O Box no. 1075,
Nagarbhavi,
Bangalore – 560 072

Sub: Proposal for Grant to organize two days workshop on “Quality Assurance in Higher Educational Institutes (HEI’s) by using Open Educational Resources (OER)” at Theem College of Engineering

Dear Sir,

We are interested to organize a two-days workshop on “Quality Assurance in Higher Educational Institutes (HEI’s) by using Open Educational Resources (OER)” at our institute. The workshop will be beneficial to teaching faculty on national level. Kindly find enclosed the detailed grant proposal for your kind consideration.

I request your goodself to accept our proposal and sanction the requested fund for smooth conduction of the workshop.

Thanking You,

Dr. N. K. Rana
Director

DIRECTOR

THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501.



Yours faithfully

Dr. Emily Ghosh
IQAC Coordinator



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Boteegaon, Near Union Park, Boisar Chikhar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Proposal for financial assistance to organize two days workshop

Introduction

The criterion of "Research and innovation" is one of the major challenges of quality assurance cell of higher educational institutions. Basic objective of this proposed workshop is to motivate faculty and students of undergraduate institutions to spread knowledge and information about research methods through use of various open source software, such as latex, scilab, linux , gimp etc. We propose to provide hands on practice for the same.

We request financial assistance from NAAC to make the proposed workshop a successful event with productive outcome.

Application for Financial Support

1. Name of the Institution: **Theem College of Engineering**
2. Whether the Institution has got earlier seminar Grant sanctioned by NAAC within the period of present accreditation cycle: **No.**
3. In case of affiliated Colleges, name of the University to which the college is affiliated: **Mumbai University**
4. Details of Recognition by UGC: (if recognized): **NA**
5. NAAC Accreditation Status:

Cycles	Validity Period	Grade	CGPA/Percentage
Cycle - 1	28.03.2019 to 27.03.2024	B+	2.61

6. Type of the Institution: **Self-financing**

7. Location of the college: **Rural**



8. Name of the Activity: **Workshop**

9. Theme of the workshop: **Quality Assurance in Higher Educational Institutes (HEI's) by using Open Educational Resources (OER)**

10. Proposed dates: **9. 06. 2023 to 10.6.2023**

(Proposal should be sent five to six months in advance and the proposal need to be sent by the Internal Quality Assurance Cell (IQAC) of the Institution)

11. Venue Seminar/Conference/workshop: **Theem College of Engineering**

12. Name and Communication details of the Organizing Institution

Name of the Head of the Institution: **Dr. N. K. Rana**

Institution's Name: **Theem College of Engineering**

Address: Betegaon, Boisar Chilhar Road, Boisar(east), Taluka: Palghar, District: Palghar, Maharashtra

Email: principal@theemcoe.org

PIN code: 401501

Website: <https://theemcoe.org.in/>

Mobile No. 9833366487

Phone No. (Office) : STD code : +91 7769916109

Fax No. STD Code: 02525 No. 284909

Name of the Convenor of the IQAC: Dr. Emily Ghosh

Designation: Associate Professor

Ph. No. Office: +91 7769916109 Residence: 02525264292

Mobile: 9545822792

E-mail id: fe_cod@theemcoe.org



Brief write-up about the seminar highlighting its importance in the National Context (Separate papers to be attached) *

A. About the Institution: (Maximum 500 words): **Annexure A**

B. Theme: **Annexure B**

C. Objectives (Maximum 300 words) : **Annexure C**

D. Sub Themes: **Annexure D**

E. Expected outcome: (Maximum 500 words) **Annexure E**

F. Participants (nature / categories): **Annexure F**

G. Estimate of expenditure as given below: **Annexure G**

* Annexure Attached

13. Nature (Geographical area covered) of the Seminar: **National Level**

14. Number of participants expected to attend: 70

From same District: 50

From same State: 12

From other States: 08



15. Broad details of the total estimated expenditure: (In Rupees)

a. Pre-conference and venue Arrangements:	Rs 50000.00
b. Resource Persons-TA, Honorarium, etc.:	Rs 40000.00
c. Lunch, tea and hospitality:	Rs 32000.00
d. Publication of proceedings:	Rs 10000.00
e. Miscellaneous:	Rs 10000.00
Grand Total	Rs 142000.00

16. Financial assistance (in Rs.) required from NAAC for this activity.

Specific items in expenditure	Amount(Rs)
Honorarium and TA of Resource Persons	40000
Workshop Kits	40000
Food and Hospitality	32000
Total	112000

CERTIFICATE

This is to certify that

a. Institution has no objection if the workshop on **Quality Assurance in Higher Educational Institutes (HEI's) by using Open Educational Resources (OER)**

is organized in the institution premises

From 9.6.2023 _____ to 10.6.2023 _____

b. Space and other infrastructural facilities would be extended for organizing the aforesaid workshop

c. The funds shall be utilized for the purpose for which they are sanctioned.



Signature of the Head of the Institution

Dr. N.K.Rana

Director

Theem college of Engineering



Date: 08/09/22

Official seal

DIRECTOR

THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501.

Annexure A

About the Organizing Institution

Theem College of Engineering was established in 2009 at 10 acres lush green campus with built up area of 2.6 lakh sq. ft. by Haji Jamaluddin Thim Trust. The institute is one of the philanthropic organizations of Thim Group founded by its patron Mr. Anwar Hussain Jamaluddin Thim. The institute is situated in a picturesque location at Boisar (East), Dist. Palghar. It is affiliated to University of Mumbai, approved by AICTE and Directorate of Technical Education, Maharashtra. The institute offers graduate engineering programs such as: Computer Engineering, Computer Science and Engineering (AIML), Civil Engineering, Electrical Engineering, Automobile Engineering and Mechanical Engineering.

Being apt to a centre of higher technical education, the institute's environment provides students marvelous infrastructure, the state-of-art technical workshop, laboratories, well-resourced library and learning centre, spacious ICT enabled classrooms, audio-video lab, English language lab for the development of communication and soft skills, vast playground for sports and extra-curricular activities.



Annexure B

Theme: Quality Assurance in Higher Educational Institutes (HEI's) by using Open Educational Resources (OER)

Annexure C

Objectives

As the educational spectrum of the country has witnessed a transformation with respect to the pandemic situation, the robust paradigm shift towards online education, enhancing uses of software, introduction of modern technologies in teaching learning process have become the need of hour. The pedagogical fraternity needs to be committed to engage students in active, collaborative and technology based learning methodologies. The use of open educational resources helps faculty and students to have access to technologies, books and various other teaching materials that they normally would not be able to afford. The objectives of the workshop are:

- To incorporate effective skills assuring quality enhancement in higher educational institutes.
- To encourage the participants by providing an opportunity to learn effective pedagogical techniques.
- To promote integration of open source technologies for teaching learning process.
- To spread awareness about open educational resources and discuss the role of the same regarding 5 'R's, namely the ability to Retain, Reuse, Revise, Remix and Redistribute contents for educational purposes.
- To introduce various OER software, provide hands on practice and encourage the participants to adopt them in teaching learning.



A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke at the bottom.

Annexure D

Sub Themes

1. Importance of quality education.
2. Enhance of quality education and research by using OER
3. Use of Open Educational Resources (OER)
 - a. Latex b. Scilab c. Gimp d. Linux
4. Practice sessions on OER



Annexure E

Expected Outcome

Aim of the workshop is to explore the applications and implementations of OER in a vast range, hence to enrich the research quality and thus to assure the quality education. After the workshop the participants will be able to

- Integrate the applications of OER with the teaching learning process.
- Apply their knowledge to enrich their research.
- Adopt and incorporate the effective skills in their pedagogical techniques.

Annexure F

Participants (nature/Categories):

University/College Teachers: **Engineering**

University/College Teachers: **Arts, Science, Commerce**

University/College Teachers: **Library Science**

University/College Teachers: **Other Programs**



A handwritten signature in blue ink, consisting of several loops and a horizontal line at the end.

Annexure G

Estimate of Expenditure

Sr. No.	Specific items of expenditure	Amount(Rs.)
1	Brochure, Invitations, Banners Certificates	10000
2	Honorarium of Resource persons	20000
3	TA of Resource persons	20000
4	Workshop kit, file, writing pad, pen for the participants	40000
5	Food and Hospitality	32000
6	Publication of proceedings	10000
7	Miscellaneous	10000
Grand Total		142000



A handwritten signature in blue ink, consisting of several loops and a horizontal line at the end.



Mohammed Wasim Khan <hod_mech@theemcoe.org>

Fwd: NAAC - Payment of Rs.30,000/-
1 message

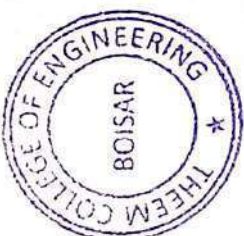
Emily Ghosh <fe_cod@theemcoe.org>
To: HOD_MECH <hod_mech@theemcoe.org>

Sat, Nov 4, 2023 at 12:12 PM

----- Forwarded message -----
From: **Theem CoE** <info@theemcoe.org>
Date: Sat, 30 Sept 2023, 11:39
Subject: Fwd: NAAC - Payment of Rs.30,000/-
To: <fe_cod@theemcoe.org>, <library@theemcoe.org>

----- Forwarded message -----
From: **J Kayani** <accounts@theemcoe.org>
Date: Tue, Jul 25, 2023 at 1:41 PM
Subject: Re: NAAC - Payment of Rs.30,000/-
To: Theem CoE <info@theemcoe.org>

Amount of Rs.30000 received on 20/07/2023.



Post date	Particulars	Chq. No.	Withdrawals	Deposits
17-07-2023	AT BROUGHT FORWARD			
20-07-2023	AT 9890-ETPC NEFT 1000979726232-BILLS PAYABLE			30,000.00

On Tue, Jul 25, 2023 at 1:31 PM Theem CoE <info@theemcoe.org> wrote:
Please verify.
Rana

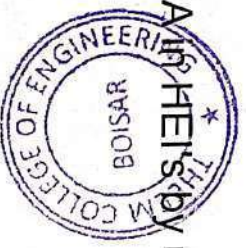
----- Forwarded message -----
From: **NAAC Finance** <naacfinance@gmail.com>
Date: Thu, Jul 20, 2023 at 5:02 PM
Subject: NAAC - Payment of Rs.30,000/-
To: <info@theemcoe.org>

Dear Sir/ Madam,

With reference to the above, payment of Rs.30,000/- was transferred to your account through PFMS on 19/07/2023, Payment made towards release of grants towards workshop on QAIHEI's by using open education resources held during June 09-10, 2023.

Thanking you.

For Finance Officer
NAAC, Bangalore





H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. -Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

REF NO./TCE/EST/2022-23/ 30

Date: - 06/08/2022

To

(Impact Lecture Scheme)
The Innovation Officer, Room No.223, 2nd Floor
MoE's Innovation Cell, AICTE HQ, Nelson Mandela Road
New Delhi-110070.

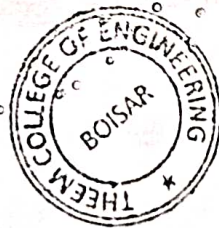
Subject: - Submission of Impact Lecture Series documents

Dear Sir/Madam,

With reference to above subject kindly find details of Impact Lecture Series along with necessary documents.

Thanking you.

Your's Faithfully



Dr. N. K. Rana

DIRECTOR

THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar- 401 501.

Encl.: -

1. Mandate form including PAN card of the Institute
2. Overall activity report
3. Honorarium receipt
4. Proof of transaction
5. Statement of Expenditure

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

HAJI JAMALUDDIN THIM TRUST

23/07/1982

Permanent Account Number

AAATH4053N





H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. -Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Date: 02/08/2022

Report on “Impact Lecture Series”

Objective:

The objective of these lecture series is to create and cultivate the habit of Innovation in the budding Engineers, make them understand the concept of Design Thinking, Start-up, its benefits, and challenges, and also to provide them the insights of Entrepreneurship, as both are two faces of same coin.

Introduction:

THEEM COE IIC Cell in collaboration with EDC Cell and IQAC Cell has organized **Impact lecture series I on 15th July 2022** and **Impact lecture series II on 26th July 2022**. The event was sponsored by MoE's Innovation Cell (MIC) & AICTE, New Delhi. The sessions were conducted on online / offline platform using Microsoft Team and more than 350 students and faculties had registered for the same. Day-1 of the session comprised of webinar on “**Entrepreneurial Project Development**”, conducted by **Prof. K.T.V. Talele**. Talele and a webinar on “**Start-up Culture in Academic Campus**”, conducted by **Mr. Dinesh Israni**. Day-2 of the session comprised of webinar on “**Think Like An Entrepreneur**”, conducted by **Mr. Rahul K. Jain** and a webinar on “**Innovation Driven Entrepreneurship**”, conducted by **Mr. Santosh D. Khawale**.

Day-1

Session 1: Webinar on Entrepreneurial Project Development by Prof.K.T.V. Talele.

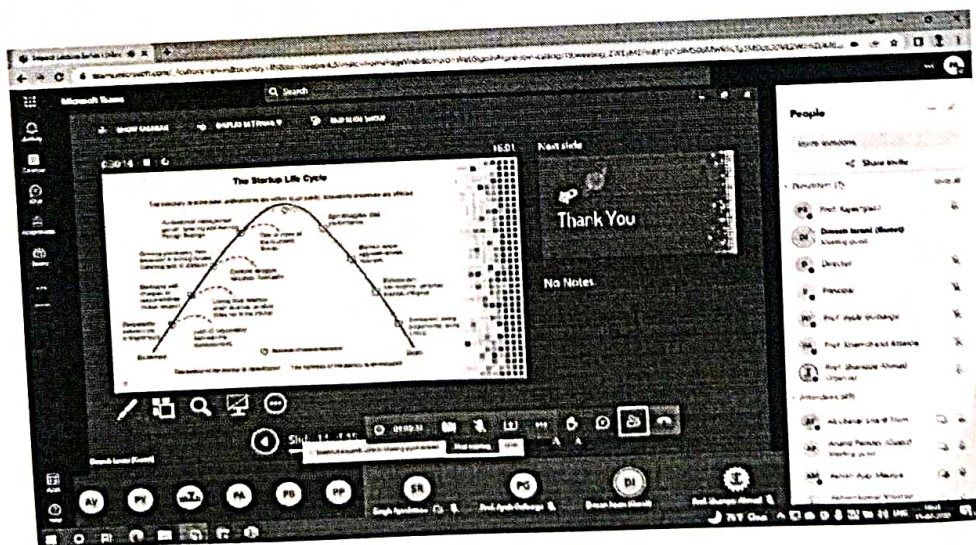
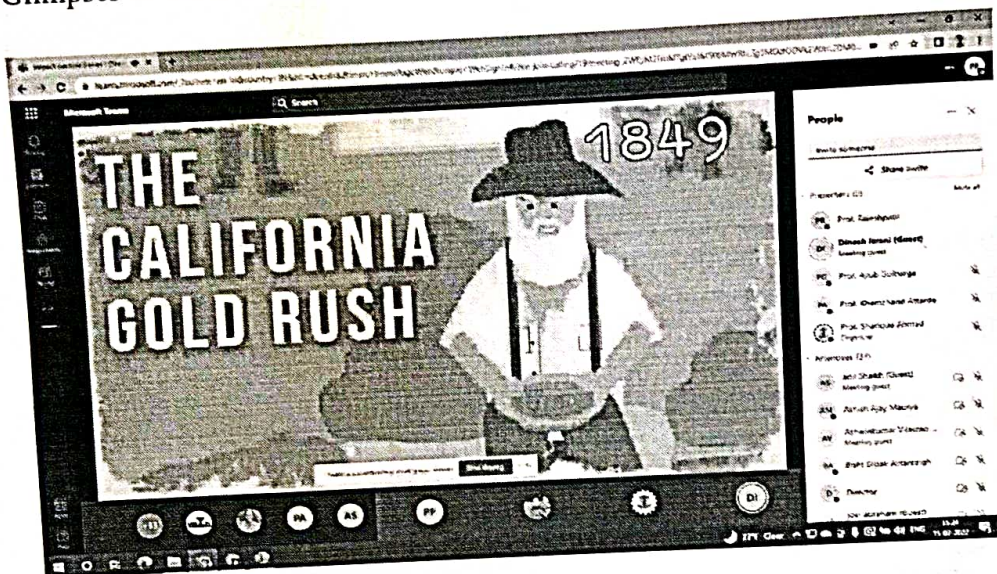
The talk contained many live examples to explain the students, importance of innovation in entrepreneurship. Innovation is the instrument of entrepreneurs with the help of which an individual exploits the changes as a chance for a different business. And it very well depicted that an Innovative Entrepreneur is one who has the ability to tackle to produce innovative products to meet the market's demands and trends.

Below are the some of the pictures of the session



Session 2: Webinar on “Startup Culture in Academic Campus” by Mr. Dinesh Isarani.
 Mr. Dinesh conveyed an inspirational speech telling the students how Start-ups can be quite stressful, but starting at university allows a student to gain the necessary life skills and confidence to make it in the real world and how startup culture in campus can help the students gain these skills. In his speech Mr. Dinesh said that Startup culture is the shared values, thoughts and beliefs that shape how people work, Startup culture is different from corporate culture because it typically reflects the personalities and passions of the team members. He also talked about different characteristics of Startup culture that included Agility, Teamwork, Passion and Creativity. He also advised the students to keep the politics away from the Startup culture and not to think of it as job but as a mission to contribute to the startup community and the society.

Glimpses of the session are as below

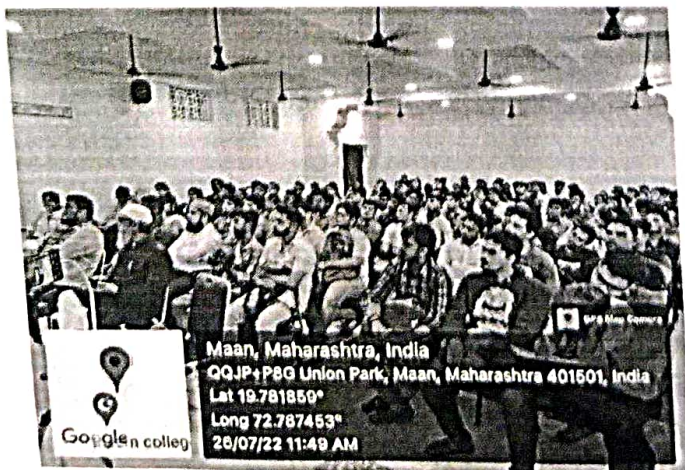


Day-2

Session 1: Seminar on "Think like an Entrepreneur" by Mr. Rahul K. Jain.

This session was more of an interactive session wherein he asked the students first about any of the entrepreneurial experience or activities that they had. The students shared their experience and ideas. The speaker also conducted some fun interactive activities as well wherein he made the students understand that if we don't have much knowledge and experience about a specific thing say Cryptocurrency, we should invest small so that the risk would not be much and the amount of loss won't be much high as well. Through his speech he helped the students to think more like an Entrepreneur by focusing on things like Opportunity Recognition, Comfort with risk, Creativity, Innovation, Critical Thinking and Problem solving.

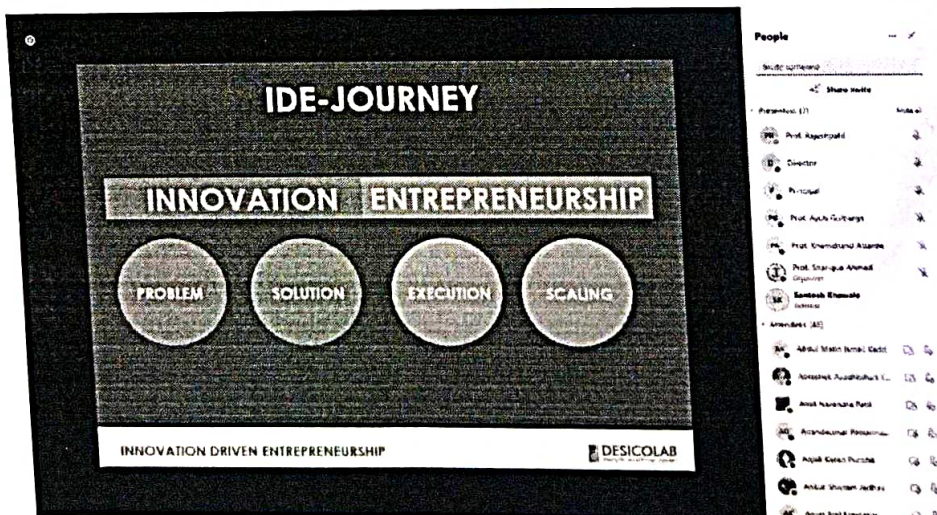
Below are the some of the pictures of the session



Session 2: Webinar on “Innovation Driven Entrepreneurship” by Mr. Santosh Khawale.

Mr. Santosh D. Khawale, the speaker gave a wonderful session where he shared what entrepreneurship is and how innovation can play a magical role in entrepreneurship. He mentioned entrepreneurship is thought to be a key driver of economic growth. While there are myriad forms of entrepreneurship, ranging from self-employment to small and medium size enterprises to technology- and innovation-driven startups, recent research provides evidence that the relationship between entrepreneurship and economic growth is driven not by overall quantity of new firm entry, but rather by a small subset of high growth startups that are primarily categorized as innovation-driven. He defined Innovation Driven Entrepreneurship (IDE) as the pursuit of opportunities focused on products or repeatable services beyond the local market. Making a bold statement Mr. Santosh D. Khawale said we need more than just more start-ups who create low paying jobs. We need businesses that brings innovations to market that deliver such high value that customers are willing to pay a margin premium. This is what he was calling innovation driven entrepreneurship or innovation driven start-ups. These start-ups don't have to follow in the model of Silicon Valley and be focused on technology. Innovations can cover a wide range of areas. He gave example of innovating education and how students can be prepared with STEM skills that will prepare them to compete in the emerging creative economy.

Pictures of the session are as below





H. J. Thim Trust's
THEEM COLLEGE OF ENGINEERING, BOISAR
Village Betegaon, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar - 401501.

DEBIT VOUCHER

Date: 02/08/2022

Debit to Mr. Santosh Khawale

	Rs.	P.
Honorarium for Impact Lecture Series - II	3000/-	
session - II on 26th July 2022	TDS 300/-	
	Paid = 2700/-	
Total		

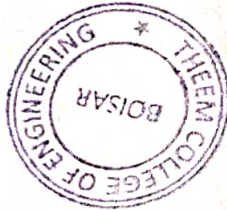
Rupees: Two thousand seven hundred only

Prepared By Jain

Received
Khawale

Account Officer Jain

Principal



H. J. Thim Trust's
THEEM COLLEGE OF ENGINEERING, BOISAR
Village Betegaon, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar - 401501.

DEBIT VOUCHER

Date: 02/08/2022

Debit to Mr. Rahul K. Jain

	Rs.	P.
Honorarium for Impact Lecture Series - II	3000/-	
session - I on 26th July 2022	TDS 300/-	
	Paid = 2700/-	
Total		

Rupees: Two thousand seven hundred only

Prepared By Jain

Received
Jain

Account Officer Jain

Principal



H. J. Thim Trust's
THEEM COLLEGE OF ENGINEERING, BOISAR
 Village Betegaon, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar - 401501.

DEBIT VOUCHER

Date : 02/08/2022

Debit to Prof. K.T.V. Talele

	Rs.	P.
Honorarium for Impact lecture series - I	3000/-	
Session - I on 15th July 2022	TDS 300/-	
	Paid = 2700/-	
Total		

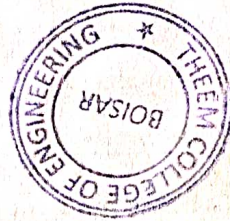
Rupees : Two thousand seven hundred only

J. J. Jadhav
Prepared By

Received
K. Talele

B. B. B. B.
Account Officer

[Signature]
Principal



H. J. Thim Trust's
THEEM COLLEGE OF ENGINEERING, BOISAR
 Village Betegaon, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar - 401501.

DEBIT VOUCHER

Date : 02/08/2022

Debit to Mr. Dinesh Israni

	Rs.	P.
Honorarium for Impact lecture series - I	3000/-	
Session - II on 15th July 2022	TDS 300/-	
	Paid = 2700/-	
Total		

Rupees : Two thousand seven hundred only

J. J. Jadhav
Prepared By

Received
D. Israni

B. B. B. B.
Account Officer

[Signature]
Principal

Sir

Kindly find the UTR no for individual transaction.

FROM DATE : 30-07-2022

TO DATE : 30-07-2022

Trans No	Msg Date	Sender Account No	Sender Account Name	Beneficiary IFSC	Beneficiary Account No	Beneficiary Name	Branch Id	Amount
IBKL220730993253	30-07-2022	'226104000070027	THEEM COLLEGE OF ENGINEERING	ICIC0006412	'001101519997	Prof K T V Talele	226	2700
IBKL220730993254	30-07-2022	'226104000070027	THEEM COLLEGE OF ENGINEERING	BKID0000173	'017310110004047	Mr Dinesh Isarani	226	2700
IBKL220730993255	30-07-2022	'226104000070027	THEEM COLLEGE OF ENGINEERING	DLXB0000212	'021201400001057	Mr Rahul K Jain	226	2700
IBKL220730993256	30-07-2022	'226104000070027	THEEM COLLEGE OF ENGINEERING	UBIN0567205	'672002010015399	Mr Santosh Khawale	226	2700

Regards

Manikandan

IDBI BANK

Boisar

From: Theem CoE [mailto:info@theemcoe.org]

Sent: Saturday, July 30, 2022 11:26 AM

To: mani.k@idbi.co.in

Subject: NEFT showing Individual in Bank Statemen for Honorarium for Impact lecture series statement dated :- 30/07/2022.



Statement of Expenditure
(for the financial year: 2022-23)

Name of Institute: THEEM COLLEGE OF ENGINEERING, BOISAR
IIC ID: IC201811791

Name of the Scheme under which Grant is approved (Reimbursement mode): Impact Lecture

Expenditure Details

Session-1		
Date:	15 th July 2022	
	Expert Name	Honorarium Amount(In Rs)
Lecture 1	Prof. K.T.V. Talele	Rs.3000/- (Includes TDS Rs.300)
Lecture 2	Mr. Dinesh Isarani	Rs.3000/- (Includes TDS Rs.300)
Total (session 1)		Rs. 6000/-
Session 2		
Date:	26 th July 2022	
	Expert Name	Honorarium Amount(In Rs)
Lecture 1	Mr. Rahul K. Jain	Rs.3000/- (Includes TDS Rs.300)
Lecture 2	Mr. Santosh Khawale	Rs.3000/- (Includes TDS Rs.300)
Total (session 2)		Rs. 6000/-
Total Amount (Session1+Session2)	Rs. 12000	

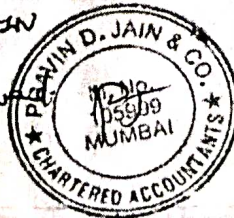
Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Expenditure is as per the guideline of the Impact lecture scheme (Online mode)
2. Event Report, Receipts/Bills, transaction proof, Copy of Institute PAN Card along with mandate form is also submitted online (IIC Portal) and have to be submitted by post
3. TDS must be deducted by the institute before releasing honorarium amount to the experts as per income tax act (10%)

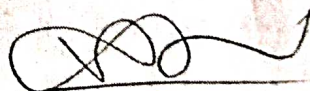

[Signature of Chartered Accountant*/Finance Officer**
/Registrar**/Govt. Auditor**]

Name of CA: PRAVIN D. JAIN
Membership No.: 105599
Full Address: 29, Park Road, Mumbai - 2.
[with seal]

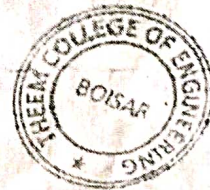


Place: Boisar
Date: 02/08/2022

*In case of private institutions/self-financing Institutions
*In case of Government Institutions


[Signature of Head of the Institute]

Name: Dr. N. K. Rana
Designation: DIRECTOR
Full Address: COLLEGE OF ENGINEERING
[with seal] (East) Tal & Dist. Palghar- 401 501.



H. J. Thim Trust's

Theem College of Engineering

Approved by AICTE (New Delhi), Government of Maharashtra and DTE
Affiliated to University of Mumbai

Boisar Chilhar Road, Boisar (E), Tal. Palghar, Dist - Palghar - 401 501. • Tel.: (02525) 284 90
• Telefax: (02525) 284 927 • Email: info@theemcoe.org • Website: www.theemcoe.org

Ref No.: TCE/EST/ 2022-23/ 24.

Date: 29/07/2022

To,
The Branch Manager,
IDBI Bank Ltd.,
Boisar.

Ref No: - SB Account No.226104000070027

Sub: - NEFT to Speaker as per Statement enclosed.

Dear Sir,

With reference to above subject, we are enclosing herewith the statement of Honorarium for Impact Lecture along with Cheque no. 793840, Dated.29/07/2022 for Rs.10,800/- (Ten Thousand Eight Hundred Only) towards NEFT Payment.

You are requested to make payment of NEFT amount mentioned against the names.

Thanking you.

Yours Truly.

FOR THE : OF ENGINEERING

DIRECTOR

PRINCIPAL



Encl:-Statement & Cheques.

H.J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR

Date :-29/07/2022

Honorarium for Impact Lecture Series

Sr No	Name of The Speaker	Name of The Bank	Account No.	IFSC Code	Amount
01	Prof. K.T.V. Talele	ICICI Bank	001101519997	ICIC0606412	2700
02	Mr. Dinesh Isarani	Bank of India	017310110004047	BKID0300173	2700
03	Mr. Rahul K. Jain	Manlaxmi Bank	021201400001057	DLXB0000212	2700
04	Mr. Santosh Khawale	Union Bank Of India	672002010015399	UBIN0567205	2700
TOTAL					10800

FOR THEEM COLLEGE OF ENGINEERING

DIR. FIN. & A/C

PRINCIPAL



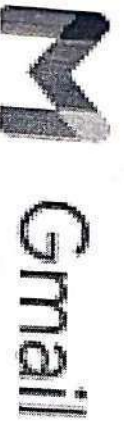
**H.J.THIM TRUST'S
THEEM COLLEGE OF ENGINEERING,BOISAR**

Honarium for Impact Lecture Series

Series	Session	Name of The Speaker	Name of The Bank	Account No.	IFSC Code	PAN No.	Amount Need to be credited	Amount deducted as TDS
Impact Lecture Series I	Session I	Prof. K.T.V.Talele	ICICI Bank	001101519997	ICIC0006412	AAXP1T0817D	2700	300
	Session II	Mr.Dinesh Isarani	Bank of India	017310110004047	BKID0000173	AAAAP12544R	2700	300
Impact Lecture Series II	Session I	Mr.Rahul K. Jain	Dhanlaxmi Bank	021201400001057	DLXBB0000212	AGFPJ3149J	2700	300
	Session II	Mr.Santosh Khawale	Union Bank Of India	672002010015399	UBIN0567205	ASSPK4074E	2700	300
Total							10800	1200
							12000	




Dr.N.K.Rana
Director



Mohammed Wasim Khan <hod_mech@theemcoe.org>

Fwd: Sub: Release of Reimbursement Grants to Institutions under the Impact Lecture Series Scheme of IIC, MIC.

2 messages

Dr. Riyazoddin Siddiqui <principal@theemcoe.org>

To: HOD_MECH <hod_mech@theemcoe.org>

Sat, Nov 4, 2023 at 12:15 PM

----- Forwarded message -----

From: **DEO Innovation** <deo2.innovationcell@aicte-india.org>

Date: Thu, Feb 9, 2023 at 2:44 PM

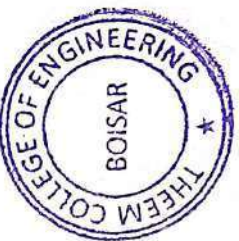
Subject: Sub: Release of Reimbursement Grants to Institutions under the Impact Lecture Series Scheme of IIC, MIC.

To:

Cc: Dipan Sahu <dipan.sahu@aicte-india.org>, selvarani <selva.rani@aicte-india.org>, Udyan Maurya <startupfellow3@aicte-india.org>, ankush sharma <ankush.sharma@aicte-india.org>, Abhishek Ranjan <innovationofficer4@aicte-india.org>, Surendar R <Startupfellow7@aicte-india.org>, Shubham Agrawal <startupfellow1@aicte-india.org>

Dear Sir/madam,

Greetings of the day!



Thank you for the patience, coordination and support.


As on the subject cited above, it is informed that the release of reimbursements to institutions have been made as per the guidelines of the Impact Lecture Series scheme, IIC calendar year 2021-22.

You are requested to check the reimbursement amount credited to your institute's account details provided in the application. Sanction letter (hard copy) of the same will be sent to your institute address shortly and soon, a soft copy of it also available for download in the IIC portal.

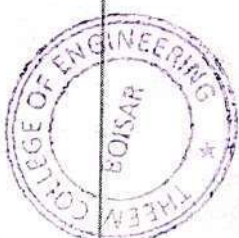
For any query related to above, please revert to us in this email and can reach to your zonal in-charge.

Thank you,

Institution's Innovation Council
MOE's Innovation Cell
AICTE, New Delhi

 **List of Institute (reimbursement) of IMPACT LECTURE.pdf**
588K

Dr. Riyazoddin Siddiqui <principal@theemcoe.org>
To: HOD_MECH <hod_mech@theemcoe.org>



Sat, Nov 4, 2023 at 12:15 PM

----- Forwarded message -----

From: **J Kayani** <accounts@theemcoe.org>

Date: Thu, Mar 9, 2023 at 6:42 PM

Subject: Re: Sub: Release of Reimbursement Grants to Institutions under the Impact Lecture Series Scheme of IIC, MIC.

To: Dr. Riyazoddin Siddiqui <principal@theemcoe.org>

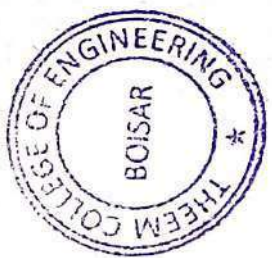
Amount of Rs. 12000 received from AICTE dt.06.02.2023 in IDBI Bank

On Thu, Mar 9, 2023, 17:57 Dr. Riyazoddin Siddiqui <principal@theemcoe.org> wrote:
Pl verify if we received Rs 12000/ from govt.
Rana

[Quoted text hidden]

CA	AT 0520ETPG NEFT				
02	SHINAZODDIN SIDDQUI AICTE			12000.00	10.21
02	AT 226 BOISAR YOUR SELF	505523	37.28.2023		
02	SALARY				
2023					

20230309_184046.jpg
65K



116	IC202015497	G H Raison Institute of Business Management	Maharashtra
117	IC201811899	ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCE, RAJAMPET	Andhra Pradesh
118	IC202014291	Lakshmi Narain College of Pharmacy, Bhopal	Madhya Pradesh
119	IC202015121	Indore Institute of Pharmacy	Madhya Pradesh
120	IC201810831	COIMBATORE INSTITUTE OF ENGINEERING AND TECHNOLOGY	Tamil Nadu
121	IC202115976	Vivek College of Commerce	Maharashtra
122	IC201811791	Theem College of Engineering	Maharashtra
123	IC202014302	Stella Mary's College of Engineering	Tamil Nadu
124	IC201810240	Gayatri Vidya Parishad College for Degree and PG Courses(A)	Andhra Pradesh
125	IC202116145	VINAYAKA MISSION'S HOMOEOPATHY MEDICAL COLLEGE AND HOSPITALS	Tamil Nadu
126	IC202014260	Shadan College of Engineering & Technology	Telangana
127	IC202014882	Smt. Radhadevi Goenka Mahila Mahavidhyalaya	Maharashtra
128	IC202015232	PRINCIPAL K. M. KUNDNANI COLLEGE OF PHARMACY	Maharashtra
129	IC202115640	THE COCHIN COLLEGE	Kerala
130	IC201912048	Ahalia School of Engineering and Technology	Kerala
131	IC202216694	JP College of Engineering	Tamil Nadu
132	IC202116017	ANNAI HAJIRA WOMENS COLLEGE	Tamil Nadu
133	IC202115670	MARWADI UNIVERSITY	Gujarat
134	IC202115886	Swami Vivekananda Institute of Science & Technology	West Bengal
135	IC201810310	Vivekanand Education Societys Institute of Management Studies and Research	Maharashtra
136	IC202014464	St Peter's Engineering College	Telangana
137	IC201912060	IC201912060	Maharashtra
138	IC201912828	BISWANATH COLLEGE	Assam
139	IC201810804	Shri Shankarcharya Group of Institutions	Chhattisgarh
140	IC202014316	SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY	Telangana
141	IC201912154	Modern Institute of Pharmaceutical Sciences	Madhya Pradesh
142	IC202014275	Nagpur Institute of Technology, Nagpur	Maharashtra
143	IC201810829	DD Jain Memorial College for Women	Punjab
144	IC202014607	Vidya Pratishthans Arts Science and Commerce College	Maharashtra



Report of an auditor relating to accounts audited
under sub - section (2) of section 33 & 34 and
rule 19 of the Bombay Public Trusts Act.

Registration No. **E-8986/ MUMBAI**

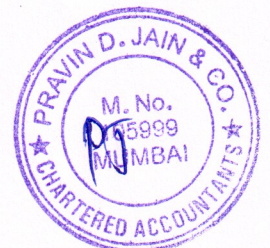
Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST**

For the year ending **31st MARCH, 2021**

- | | |
|--|---|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | YES |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | YES |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | YES
(refer
Note on
accounts) |
| (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | YES
(refer
Note on
accounts) |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | NO |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any; | N.A. |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | (Refer
Note) |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; | NIL |
| (k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; | NO |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was | NO |



[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



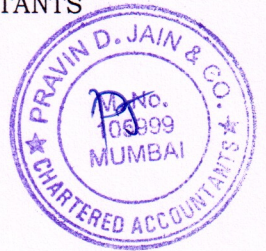
caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;

- (m) Whether the budget has been filed in the form provided by the rule 16A; **NO**
- (n) Whether the maximum and minimum number of the trustees is maintained; **YES**
- (o) Whether the meetings are held regularly as provided in such instrument; **YES**
- (p) Whether the minute books of the proceedings of the meeting is maintained; **YES**
- (q) Whether any of the trustees has any interest in the investment of the trust; **NO**
- [r] Whether any of the trustees is a debtor or creditor of the trust; **AS PER BALANCE SHEET.**
- (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit; **N.A.**
- (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. **NO**

FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

P Jain

PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999



Dated at 16/01/2022

Note : 1) Tenders for Repairs or Construction involving expenditure exceeding Rs.5000/- are not invited in each & every case but the trustees are verifying the same and keeping direct control over them.



Theem
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

SCHEDULE - IX
(Vide Rule 17 (1))

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE)** Registration No. **E-8986/Mumbai**
Income and Expenditure Account for the year ending **31ST MARCH, 2021**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			By Rent (accrued) + (realised)		
Rates, Taxes, Cesses	74,394.00		By Interest (accrued) + (realised)		
Repairs and maintenance			On Securities	-	
Salaries			On Loans	-	
Insurance			On Fixed Deposits (Accrued)	392,000.00	
Depreciation (by way of provision of adjustments)		74,394.00	On Bank Account	368,805.00	760,805.00
Other Expenses			By Dividend		
To Establishment Expenses			By Donations in cash or Kind		
To Audit Fees			By Grants		
To Depreciation (As per schedule 'A')		3,477,138.00	BY Income from other sources		
To Amount Transferred to Building Fund			Fees from students	72,556,947.00	75,661,861.93
To Expenditure on Objects of the Trust			Miscellaneous Income	3,104,914.93	
(a) Religious	-		By Transfer from Reserve		
(b) Educational (As per Schedule 'D')	73,444,610.88		By Deficit carried over to Balance Sheet		573,475.95
(c) Medical Relief	-				
(d) Relief of Poverty	-				
(e) Other Charitable Objects	-				
To Surplus carried over to Balance Sheet		73,444,610.88			
TOTAL Rs.....		76,996,142.88			76,996,142.88



AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS



PLACE : MUMBAI
DATED : 16/01/2022

For THEEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

[Signature]
TRUSTEE

[Signature]
TRUSTEE

YEAR ENDED 31-03-2021

SCHEDULE "E"

<u>EXPENDITURE ON THE OBJECT OF THE TRUST</u>	<u>TOTAL</u>
ADVERTISEMENT EXPS	37062
AFFILIATION, DTE & UNIVERSITY FEES	3424962.54
BANK CHARGES	24883.84
COMPUTER EXPS	998458.00
CONVEYANCE & TRAVELLING	1575852.00
ELECTRICITY EXPS (MSED)	1604462.00
FUNCTION EXPENSES	28975.00
GENERAL EXPENSES	42753.00
INTEREST ON TDS LATE PAYMENT	4500.00
INTERNET CHARGES	437454.00
MISCELLANEOUS EXPS	217810.00
OFFICE EXPENSES	110795.00
POSTAGE, TELEGRAM & COURIER	11232.00
PRINTING & STATIONARY	9135754.00
PROFESSIONAL & CONSULTANCY CHARGES	1559580.00
REPAIRS & MAINTAINANCE	6336658.00
SALARY & WAGES	49796869.00
SECURITY CHARGES	527696.00
STAFF WELFARE EXPS	331921.00
STUDENTS WELFARE EXPS	289561.00
TELEPHONE & INTERNET CHARGES	7080.00
TRANSPORT CHARGES	723920.00
TRAVELLING & CONVEYANCE	1100000.00
UPKEEP & MAINTENANCE	1201837.00
WORKSHOP EXPS	311366.00
	<u>79841441.38</u>

SCHEDULE "F"FEES RECEIVED

FEES RECD FROM DEGREE STUDENTS	72556947.00
FEES RECD FROM DIPLOMA STUDENTS	7366723.00
	<u>79,923,670.00</u>

MISCELLANEOUS INCOME

MISC. INCOME RECEIVED FROM DEGREE	1,166,247.00
MISC. INCOME RECEIVED FROM DIPLOMA	152,875.00
EXAM FEES RECD FROM STUDENTS (2020-21)	1,935,667.93
ADMISSION CANCELLATION FEES	3,000.00
	<u>3,257,789.93</u>



[Signature]
PRINCIPAL

THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

[Signature]

[Signature]

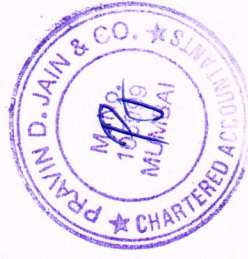


HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE)

YEAR ENDED 31-03-2021

**SCHEDULE "A"
FIXED ASSETS**

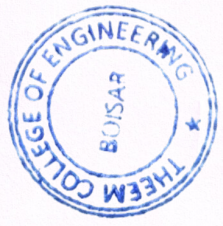
PARTICULARS	RATE OF OPENING		ADDITIONS		TOTAL	DEPRECIATION	CLOSING
	DEP.	W.D.V.	>182 days	<182 days			
COMPUTER SYSTEM (DEGREE)	40%	1465423.89	-	262,462.00	1727885.89	638662.00	1089223.89
FURNITURE & FIXTURES (DEGREE)	10%	8358711.30	0.00	0.00	8358711.30	835871.00	7522840.30
LIBRARY BOOKS (DEGREE)	25%	2666116.18	0.00	394708.00	3060824.18	715868.00	2344956.18
MACHINERY & EQUIPMENT (DEGREE)	15%	8578246.70	0.00	0.00	8578246.70	1286737.00	7291509.70
		<u>21068498.07</u>	<u>0.00</u>	<u>657170.00</u>	<u>21725668.07</u>	<u>3477138.00</u>	<u>18248530.07</u>



[Handwritten signature]

[Handwritten signature]

[Handwritten signature]



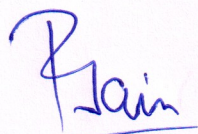
**PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501**

HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-3-2021

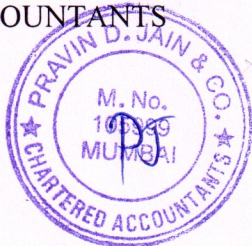
NOTES ON THE ACCOUNTS

- 1) Income is accounted for on accrual basis and mercantile system of accounting is followed by the trust.
- 2) Expenses are accounted for on accrual basis and expenses for which there are no proper supporting are taken as certified by the trustees.
- 3) Fees received from students and various expenses are verified on test check basis.
- 4) Fixed Assets have been stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Act. Land is shown at cost and amount spent on construction is shown as Capital Work in Progress.
- 5) Unsecured loans, Current Liabilities & Provisions, Loans & Advances & Receivables as on the Balance Sheet date are subject to verification.
- 6) Separate books of accounts are maintained for the Trust and colleges and separate Balance Sheets are prepared. The expenses incurred by the Trust on Building construction is accounted for separately for which separate Balance Sheet is prepared.
- 7) Due to the pandemic and lockdown physical verification of all the documents for the purpose of audit was not possible.

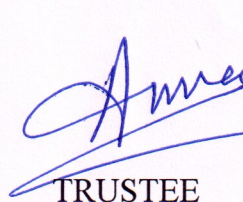
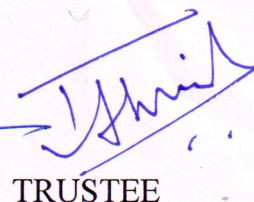
For PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS



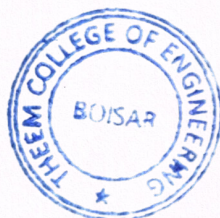
PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999




FOR HAJI JAMALUDDIN THIM TRUST

 
TRUSTEE TRUSTEE

Place : Mumbai
Date : 16/01/2022




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



JSW STEEL COATED PRODUCTS LIMITED

JSW Centre Bandra Kurla Complex Bandra(E) Mumbai Maharashtra India 400 051

PAYMENT ADVICE

To,
THEEM ENGINEERING STUDENTS FUN,
BOISAR.

Vendor/ Customer Code :

Credit Account No : 0226104000112376

Payment Due Date : 15-02-2020

Our Bank Name :STATE BANK OF INDIA

Bank Payment Document No : 2300026868

UTR Number : SBIN120046765860

Amount : 12,000.00

Amount In Words : Rs Twelve Thousand Rupees Only

Org Id :TPR

Dear Sir,

We have initiated your payment through NEFT to the Bank with IFSC Code IBKL0000226 on 15-02-2020 for an amount Rs.12,000.00 (Rs. Twelve Thousand Rupees Only)

As Per The Details Given Below :

PO NO	VENDOR INV DATE	VENDOR INV NO	JSW DOC NO	JSW DOC DATE	PAYMENT_REF_NO	INV_TOTAL_AMT	TDS AMOUNT	RETENTION AMT	OTHER HOLD AMT	PREVIOUS PAID AMT
0	09-JAN-20	2019-20-704-9	2200009383	10/02/2020	2300026868	12000.00	0	0	0	0

This is Computer generated advice, hence does not require any Signature



महाराष्ट्र राज्य तंत्र शिक्षण मंडळ

विभागीय कार्यालय, मुंबई.

(Autonomous)

(ISO9001:2015) (ISO/IEC 27001:2013)

शासकीय तंत्र निकेतन इमारत, दुसरा मजला,

४९, खेरवाडी, बांद्रा (पूर्व), मुंबई - ४०० ०५१

दूरध्वनी क्रमांक - २६४७३२५३

फॅक्स - ९१-०२२-२६४७३२५४

Email - rbtemumbai@msbte.com

Web - www.msbte.org.in

क्र.मरातंशिमं/विकामुं/लले/2021/ ०५६

दिनांक : 12/03/2024.

महत्वाचे/तात्काळ

प्रति,

प्राचार्य,

थीम पॉलिटेक्नीक, बोईसर. (संस्था क्र. १६३५)

विषय:- शैक्षणिक वर्ष २०२१-२२ करिता पदविका अभ्यासक्रमांच्या प्रवेशात वाढ होण्याच्या अनुषंगाने विविध उपक्रमाद्वारे प्रसिद्धी करणेकरिता होणाऱ्या खर्चास मान्यता देणेबाबत. (School Connect Program)

संदर्भ:- १. या कार्यालयाचे पत्र क्र. मरातंशिमं/विकामुं/लले/२०२१/०३२ दि. ०८.०३.२०२१.

२. आपला दि. ०९.०३.२०२१ रोजीचा ईमेलद्वारे प्राप्त झालेला प्रस्ताव.

उपरोक्त विषयाच्या अनुषंगाने शैक्षणिक वर्ष २०२१-२२ करिता पदविका अभ्यासक्रमांच्या प्रवेशात वाढ होण्याच्या दृष्टीने १० वी इयत्तेत शिकणाऱ्या विद्यार्थ्यांना व त्यांच्या पालकांना School Connect Program च्या माध्यमातून सखोल समुपदेशन व मार्गदर्शन करण्याकरिता School Connect Program चे आयोजन करणेबाबत संदर्भीय पत्र क्र.०१ अन्वये कळविण्यात आले होते.

यास अनुसरून आपल्या संस्थेस School Connect Program च्या आयोजनाकरिता रु.५०,०००/- (अक्षरी- रुपये पन्नास हजार फक्त) अर्थसहाय्य देण्यास मंजुरी देण्यात येत आहे. यामध्ये रु.१०००/- (प्रति शाळा) ऑनलाईन स्कुल कनेक्ट प्रोग्रामकरीता (संपर्क व प्रसिद्धीसाठी) व रु.३०००/- प्रत्यक्ष शाळांमध्ये कार्यक्रमाचे आयोजनाकरीताचा समावेश आहे. प्रत्येक शाळेत प्रत्यक्ष कार्यक्रमाचे आयोजन करतेवेळी कार्यक्रमांमध्ये कमीत-कमी ५० विद्यार्थ्यांची उपस्थिती असणे अनिवार्य आहे. प्रत्यक्ष शाळांमध्ये कार्यक्रमाचे आयोजन केल्यास त्याचा खर्च, प्रवासभत्ता, अल्पोपहार, प्रसिद्धी, स्टेशनरी, संपर्क व बाहेरील वक्त्यांचे मानधनाकरीता करण्यात यावा. संस्थेने School Connect Program चे आयोजन करून त्याबाबतच्या खर्चाचे एकत्रित देयक या कार्यालयास सादर करावे. जेणेकरून या बाबत होणाऱ्या खर्चाची प्रतिपूर्ती या कार्यालयामार्फत करण्यात येईल. देयक विहित नमुन्यात सादर करावे. (नमुना सोबत जोडला आहे.)

स्कुल कनेक्ट उपक्रमाकरीता उपस्थित असलेल्या विद्यार्थी व पालकांविषयीची माहिती संकलित करून सादर माहिती संस्थास्तरावर जतन करण्यात यावी. ज्याठिकाणी Online पद्धतीने उपक्रम राबविला जाणार असेल त्याठिकाणी Google form वा तत्सम पद्धतीचा वापर करून माहिती संकलित करण्यात यावी. सादर माहिती सविस्तर डेटाबेसच्या स्वरूपात वेळोवेळी मंडळाच्या (MSBTE) संकेतस्थळावर अपडेट करण्यात यावी. तसेच विद्यार्थ्यांचे व त्यांच्या पालकांचे मोबाईल क्रमांकाचा सुद्धा त्यामध्ये समावेश करण्यात यावा. **विद्यार्थी व पालकांविषयी तसेच संस्थेविषयीची माहिती मा. संचालक, तंत्र शिक्षण संचालनालय, मुंबई यांच्या दि.२०.०१.२०२१ पत्रातील परिशिष्ट अ व ब मध्ये नमुद केल्याप्रमाणे या कार्यालयास देयकासोबत सादर यावी. School Connect Program पूर्ण झाल्यानंतर मंडळाच्या Portal वर शाळा व विद्यार्थ्यांची माहिती भरणे अनिवार्य आहे. त्यानंतरच प्रत्यक्ष खर्चाची प्रतिपूर्ती करण्यात येईल.**

दि.१५.०३.२०२१ पर्यंत जास्तीत जास्त शाळांना Online/Offline पद्धतीने भेटी देवून विद्यार्थ्यांची माहिती मंडळाच्या ऑनलाईन मॉड्युलमध्ये भरण्यात यावी. तसेच मा.सहसंचालक,तंत्रशिक्षण, विभागीय कार्यालय, मुंबई यांचेशी समन्वय साधून School Connect Program चे आयोजन करण्यात यावे. School Connect Program बाबत आपले स्तरावरून वेळोवेळी आढावा घेऊन विद्यार्थ्यांची माहिती मंडळाच्या ऑनलाईन मॉड्युलमध्ये भरली असल्याबाबतची खातरजमा करून त्याबाबतचा अहवाल या कार्यालयास सद्यस्थितीत दि. १५.०३.२०२१ पर्यंत सादर करण्यात यावा तसेच तद्नंतरही सादर उपक्रमाबाबतचा आढावा घेऊन त्याबाबतचा अहवाल वेळोवेळी या कार्यालयास सादर करण्यात यावा.

सादरचा खर्च या कार्यालयामार्फत सन २०२१-२२ करिता मंजूर अनुदानातून E-30 या मुख्य शीर्षाखाली खर्चा टाकण्यात येईल.

निरजाक्षर

(विजय र. जाधव)

उपसचिव (तां)

महाराष्ट्र राज्य तंत्रशिक्षण मंडळ,
विभागीय कार्यालय, मुंबई.

प्रत :- १. मा. सहसंचालक, तंत्रशिक्षण संचालनालय, विभागीय कार्यालय मुंबई यांना माहितीकरिता.

२. लेखा विभाग, विभागीय कार्यालय, मुंबई यांना आवश्यक कार्यवाहीकरिता.



H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927. Email: - examcell@theemcoe.org. Website: - www.theemcoe.org

Reference No: - TCE/EST/19-20/757A

Date:- 05/02/2020

EXPENDITURE REPORT

Sr.No	Item / Part / Inst. / Particulars	Quantity	Cost (INR)
01.	Arduino Uno	3	8100
02.	Servo Motor	1	300
03.	Bread Boards	2	270
04.	IR Sensors	10	1000
05.	16x2 LCD Display	4	111700
06.	Jumper Wires	50	700
07.	QR Code Scanning device	2	65000
08.	QR Code Labels	100	1000
Total Amount			1,88,070

Total Expenditure encured towards the Project **Rs-1,88,070**

Principal Investigator
Professor Najmuddin Aamir



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Reference No: - TCE/EST/19-20/105A

Date:- 16/09/2019

To,
Fazlani Aishabai & Haji Abdul Latif,
Charitable Trust,
Byculla Mumbai 400008.

Subject: - Regarding the Grant Support for the B.E Project.

Respected Sir,

The Computer Engineering Department, Theem College of Engineering, Boisar is pleased to inform you that a project group of 04 (Four) students are keen interested in doing project of "Car parking Locator Using QR Code" for the AC-2019-20. It is a major Project by which it utilizes the whole concept of Designing and working operation and will be guided by Prof.Najmuddin Aamir.

This is major project which may cost around **Rs 2.41 Lakhs** near about (2.4 lakhs). For the smooth and Proper execution of the project, the Principal Investigator (PI), Prof. Najmuddin Aamir is requesting you to arrange grant of mentioned amount.

The department and the team will be thankful to you for kind support.

Principal Investigator: Professor. Najmuddin Aamir.

Thanking You

**Professor Najmuddin Aamir .
HOD, Computer Engineering,
Theem College of Engineering
Boisar (MH) 401501.**



**PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501**



H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:-(02525) 284909 / 284926. Telefax:-(02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Budget of the Project:

Billing is as Follow

Sr. No	Item / Part / Instrument / Particulars	Quantity / Unit	Cost (INR)
01).	Arduino Uno	3	8100
02).	Servo Motor	1	300
03).	Bread Boards	2	270
04).	IR Sensors	10	1000
05).	16x2 LCD Display	4	165000
06).	Jumper Wires	50	700
07).	QR Code Scanning device	2	65000
08).	QR Code Labels	100	1000
Total Amount			2,41,370

Approved by:

Principal Investigator



H.O.D

Computer Engineering Department

PRINCIPAL

THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:-(02525) 284909 / 284926. Telefax:-(02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Reference No: - TCE/EST/19-20/17A

Date:- 16/09/19

To,
Rajasthani
Muslim Samaj Trust
Mumbai, Maharashtra

Subject: - Regarding the Grant Support for the B.E Project.

Respected Sir,

The Civil Engineering Department, Theem College of Engineering, Boisar is pleased to Inform you that a project group of 04 (Four) students are keen interested in doing project on "**Geopolymer Concrete**" for the AC-2019-20. It is a major Project by which the utilizes the whole concept of Designing working operation and will be guided By Prof. Mohammad Faiz Khan.

This is major project which may cost around **Rs 4.08 lakhs** near about **(4.9 Lakhs)**. For the smooth and Proper execution of the project, the Principal Investigator (PI), Prof. Mohammad Faiz Khan is requesting you to arrange Grant of mentioned amount.

The department and the team will be thankful to you for kind support.

Principal Investigator: Professor. Mohammad Faiz Khan

Thanking You

Professor Mohammad Faiz Khan
HOD, Civil Engineering,
Theem College of Engineering
Boisar (MH) 401501.



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (E) Tal. & Dist. Palghar, 401501.

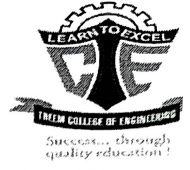


H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927. Email: - examcell@theemcoe.org. Website: - www.theemcoe.org

Budget of the Project:

Billing is as Follow

Sr. No	Item / Part / Instrument / Particulars	Quantity / Unit	Cost (INR)
01).	Bottom Ash	100/MT	30000
02).	CGBFS	1.5/Kg	30000
03).	River Sand	800/MT	1000
04).	Foundry Sand	100/MT	2000
05).	Coarse aggregate	600/MT	80000
06).	Cement	420/50 Kg	1,50,000
07).	Sodium Silicate (Activator)	25/Kg	40000
08).	Sodium Hydroxide (Activator)	25/Kg	50000
09).	Superplasticizer (Carboxylic)	200/litre	25000
Total Amount			4,08,000

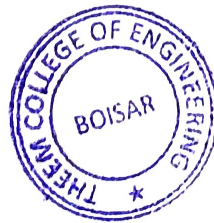
Approved by: 

Principal Investigator



H.O.D

Civil Department




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar, 401501



H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Reference No: - TCE/EST/19-20/793A

Date:- 03/03/20

EXPENDITURE REPORT

Sr.No	Item / Part / Inst. / Particulars	Quantity	Cost (INR)
01.	Bottom Ash	100/MT	30000
02.	CGBFS	1.5/Kg	30000
03.	River Sand	800/MT	1000
04.	Foundry Sand	100/MT	2000
05.	Coarse aggregate	600/MT	80000
06.	Cement	420/50 Kg	1,45,000
07.	Sodium Silicate (Activator)	25/Kg	35000
08.	Sodium Hydroxide (Activator)	25/Kg	45000
09.	Superplasticizer (Carboxylic)	200/litre	25000
3,93,000			

Total Expenditure incurred towards the Project Rs- 3,93,000

Principal Investigator
Professor Mohammad Faiz Khan



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



H.J.THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:-(02525) 284909 / 284926. Telefax:-(02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Reference No: -

Date:-

To,
The Director / Manager,
JSW MIDC TARAPUR,
Boisar 401501

Subject: - Regarding the Grant Support for the B.E Project.

Respected Sir,

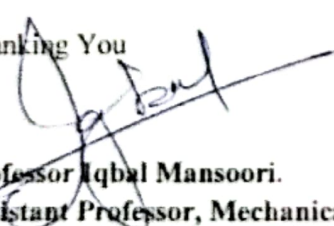
The Mechanical Engineering Department, Theem College of Engineering, Boisar is pleased to Inform you that a project group of 04 (Four) students are keen interested in doing project on "Design and Fabrication of Electric Forklift" for the AC-2022-23. It is a major Project by which the utilizes the whole concept of Designing working operation and will be guided By Prof. Iqbal Mansoori.

This is major project which may cost around **Rs 35,000** near about (35k). For the smooth and Proper execution of the project, the Principal Investigator (PI), Prof. Iqbal Mansoori is requesting you to arrange Grant of mentioned amount.


The department and the team will be thankful to you for kind support.

Principal Investigator: Professor. Iqbal Mansoori.

Thanking You


Professor Iqbal Mansoori.
Assistant Professor, Mechanical Engineering,
Theem College of Engineering
Boisar (MH) 401501.




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar - 401501



H.J.THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Department of Mechanical Engineering

A Brief Summary of the proposal

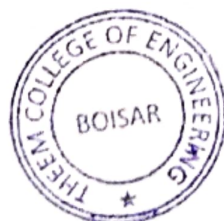
Project Title: “Design and Fabbriation Forklift”

Principal Investigator: Professor Iqbal Mansoori

Objectives of the Project:

- A) Replacement of IC engine with Motor drive.
- B) Make the equipment emission free for green environment.

Abstract: In today's life, there is wide range of forklift varieties such as from the large heavy loadings trucks to the one that works among narrow aisles. Forklifts have become one of basics transportation tools we use in our lives, in all existing forklifts, we find the there is need for improvement to bring forklifts to the better performance. In this Project, we describe forklift powered by an electric motor instead of the IC engine using rechargeable batteries. The new design offers two features such as (a) the forklift's lifting Mechanism. i.e. Pulley mechanism which works on Compound Pulley and 4 ropes to transfer and distribute loads. It reduces the loads on motor by $1/4^{\text{th}}$, and (b) It gives better integrated body design which provides more balance and smooth sliding mechanism.




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



H.J.THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

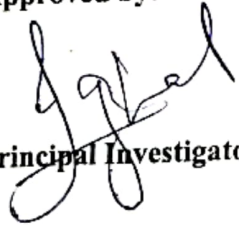
Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Budget of the Project:

Billing is as Follow

Sr. No	Item / Part / Instrument / Particulars	Quantity / Unit	Cost (INR)
		100 Kg	4000
01).	C- Channel (Steel Material)	1 Piece	1000
02).	Square tube (Steel Material)	2 Piece	1000
03).	Steel plates (Steel Material)	1 Piece	9000
04).	Electric motor	1 Piece	14000
05).	Controllor		6000
06).	Miscellaneous		35,000
Total Amount			

Approved by:


Principal Investigator

H.O.D
Mechanical Department




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



WELFARE TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR



Approved By: MCI TE (Govt. Field) / Government of Maharashtra & UTE
Affiliated To: University of Mumbai

Village: Belagani, Dist: Thane, Pin: 401 004, Road: Boisar - D. 1st & 2nd Stage, Taluka: 401501.

Tel: (022) 25757840 / 288973. Telefax: (022) 25757840 / 288977. Email: examcell@theemcoe.org Website: www.theemcoe.org

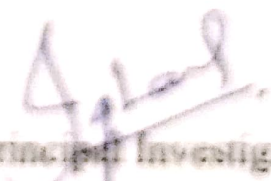
Reference No. -

Date -


EXPENDITURE REPORT

Sr. No	Item / Part / Incl. / Particulars	Quantity	Cost (INR)
01	C-Channel (Steel Material)	100 Kg	1000
02	Square tube (Steel Material)	1 Piece	1000
03	Steel plate (Steel Material)	2 Piece	1000
04	Electric motor	1 Piece	7000
05	Controller	1 Piece	4000
06	Miscellaneous		4000
24,000			

Total Expenditure incurred towards the Project Rs- 24,000


Principal Investigator
Professor Iqbal Mansoori




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar - Dist. Thane - Tal. & Stage - Road - 401 004



H.J.THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR



Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University Of Mumbai

Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:-(02525) 284909 / 284926. Telefax:-(02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org


Reference No: -

Date:-

EXPENDITURE REPORT

Sr.No	Item / Part / Inst. / Particulars	Quantity	Cost (INR)
01.	C- Channel (Steel Material)	100 Kg	3000
02.	Square tube (Steel Material)	1 Piece	1000
03.	Steel plates (Steel Material)	2 Piece	1000
04.	Electric motor	1 Piece	7000
05.	Controller	1 Piece	8000
06.	Miscellaneous		4000
	24,000		

Total Expenditure encured towards the Project **Rs- 24,000**


Principal Investigator
Professor Iqbal Mansoori




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (E) Tal. & Dist. Palghar-401 501



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betezasa, Near Union Park, Boisar Chikhar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
• Telefax : (02525) 284 927 • Email ID : info@theemcoe.org • Website : www.theemcoe.org

Ref: TCE/EST/20-21/01-A

Date: 6/07/2020

To,

Modern Education Social and Cultural Organization,
Mumbai

Subject: Requesting research grant against project title "**Artificial Intelligence Voice Assistance**".

Respected Sir,

Our student **Mr. Boral Aman Dastageer** is pursuing B.E in Computer Engineering and is working on research project title "**Artificial Intelligence Voice Assistance**". We request you kindly release sanction letter for research fund to carry out his research activity.

Details of the project are attached in research proposal. Kindly sanction the amount of **1 Lakh 30 Thousand Only**.

Thank You for your kind concern.




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (E) Tal. Dist. Palghar

Principal

Theem COE



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betegaon, Near Union Park, Boisar Chugh Road, Boisar (E), Tal -Dist -Palghar, 401501. Tel - (02525) 284909 / 284926.
• Telefax : (02525) 284 927 • Email ID : info@theemcoe.org • Website : www.theemcoe.org

Ref: TCE/EST/20-21/01-A

Date: 6/07/2020

Research Project Proposal

Department of Computer Engineering authenticates research work carried by **Mr. Boral Aman Dastageer** for his research project title "**Artificial Intelligence Voice Assistance**".

Research work Details:

Project Title: "Artificial Intelligence Voice Assistance"

Principal Investigator: Mr. Boral Aman

Duration: 1 Year

Application: Helping physically disabled person for navigating path.

Other Members:

1. Siddiqui Hissam
2. Pathan Irshad
3. Boral Aman

Proposed Amount: **1 Lakh 30 Thousand Only.**

Principal Investigator

Mr. Boral Aman Dastageer



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

Principal

Theem COE



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Betegaon, Near Union Park, Boisar Chikar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Ref: TCE/EST/20-21/245-A

Date: 2/03/2021

Research Work Expenditure Details

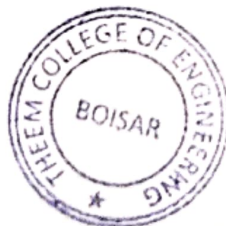
Please find details of expenditure expected for carrying out research work on "Artificial Intelligence Voice Assistance".

Sr. No	Technical Requirement	Amount
1	Front End Development	50000
2	Back End Database Development	40056
3	API Connectivity	30144
4	Cloud Deployment,	10020
	Total	1,30220/-

Total Expenditure incurred or above research activity is Rs.130220/-

Principal Investigator

Mr. Borla Aman Dastageer



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar, 401 501
Principal

Theem COE

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAATH4053N		
Name	HAJI JAMALUDDIN THIM TRUST		
Address	310, 3RD FLOOR, YUSUF BLDG, V N ROAD, FORT, MUMBAI, MAHARASHTRA, 400023		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	866130581221220

Taxable Income and Tax details		
	1	0
Current Year business loss, if any		
Total Income		
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	371470
(+)Tax Payable /(-)Refundable (6-7)	8	-371470
Dividend Distribution Tax details	9	0
	10	0
	11	0
	12	0
	13	0
Accreted Income & Tax Detail	14	
	15	
	16	
	18	
	19	

Income Tax Return submitted electronically on 22-12-2020 15:59:26 from IP address 120.60.236.141 and verified by

ANWAR HUSSAIN THIM

having PAN AAAPT2475N on 22-12-2020 15:59:26 from IP address 120.60.236.141 using

Digital Signature Certificate (DSC).

2600276275952684710CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HAJI JAMALUDDIN THIM TRUST
STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2020
ASSESSMENT YEAR 2020-2021

PART - I

INCOME FROM TRUST ACTIVITIES

GROSS RECEIPTS

THIM COLLEGE	283	
THEEM COLLEGE OF ENGINEERING	92310872	
MAIN	<u>3167370</u>	- 95478525

LESS : AMOUNT SPENT ON THE OBJECT OF THE TRUST

THIM COLLEGE	236	
THEEM COLLEGE OF ENGINEERING	110201004	
MAIN	<u>33083</u>	110234323
		-14755798

ADD : DEPRECIATION

THEEM COLLEGE OF ENGINEERING	4514432	
MAIN	<u>15502</u>	4529934
		-10225864

LESS : 15 % ALLOWABLE TO BE SET APART
(MAXIMUM UPTO)

TOTAL DEFICIT Rs. -10225864

PART - II

TAX PAYABLE

NIL

LESS : TAX DEDUCTED AT SOURCE

SYNDICATE BANK	MUMS39385D	80928	
SAMTA SAHKARI BANK	MUMS20139A	283057	
MAHARASHTRA STATE ELECTRICITY	PNEM23150B	1790	
SAN PRINTS P LTD	MUMS43851D	<u>5695</u>	371470
			REFUND DUE Rs. <u><u>371470</u></u>

Amy

A. Thim



H. J. Thim
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501

Report of an auditor relating to accounts audited
under sub - section (2) of section 33 & 34 and
rule 19 of the Bombay Public Trusts Act.

Registration No. **E-8986/ MUMBAI**

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST**

For the year ending **31st MARCH, 2020**

- | | |
|--|--|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | YES |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | YES |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | YES
(refer
Note on
accounts) |
| (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | YES
(refer
Note on
accounts) |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | NO |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any; | N.A. |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | (Refer
Note) |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; | NIL |
| (k) Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor; | NO |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was | NO |



[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;

- (m) Whether the budget has been filed in the form provided by the rule 16A; **NO**
- (n) Whether the maximum and minimum number of the trustees is maintained; **YES**
- (o) Whether the meetings are held regularly as provided in such instrument; **YES**
- (p) Whether the minute books of the proceedings of the meeting is maintained; **YES**
- (q) Whether any of the trustees has any interest in the investment of the trust; **NO**
- [r] Whether any of the trustees is a debtor or creditor of the trust; **AS PER BALANCE SHEET.**
- (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of the audit; **N.A.**
- (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. **NO**

FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

Pravin

PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999



Dated at 26/10/2020

Note : 1) Tenders for Repairs or Construction involving expenditure exceeding Rs.5000/- are not invited in each & every case but the trustees are verifying the same and keeping direct control over them.



Theem
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

The Bombay Public Trust Act, 1950
SCHEDULE - IX C
(Vide Rule 32)

Statement of Income liable to contribution for the year ending 31ST MARCH, 2020.

Name of Public Trust : HAJI JAMALUDDIN THIM TRUST Registered No. E-8986 / MUMBAI.

I. Income as shown in the Income and Expenditure Account (Schedule IX)		95478525.00
II. Items not chargeable to contribution under section 58 and Rules 32 :		
(i)	Donation received from other public trust & Dharmadas.	
(ii)	Grants received from Government & Local Authorities.	
(iii)	Interest on Sinking or Depreciation Fund.	
(iv)	Amount spent for the purpose of Secular Education.	110159929.00
(v)	Amount spent for the purpose of Medical relief.	
(vi)	Amount spent for the purpose of Veterinary treatment of animals.	
(vii)	Expenditure incurred from Donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.	
(viii)	Deductions out of income from land used for agricultural purpose. (a) Land Revenue & local fund cess. (b) Rent payable to superior landlord. (c) Cost of production, if lands are cultivated by trust	74394.00 74394.00
(ix)	Deductions out of income from land used for non-agricultural purpose. (a) Assessment, Cesses and other government or Municipal taxes. (b) Ground rent payable to the superior landlord. (c) Insurance premia (d) Repairs at 10 percent of gross rent of building. (e) Cost of collection at 4 percent of Gross rent of building let out.	
(x)	Cost of collection of income or receipts from securities, stocks, etc at 1 percent of such income.	
(xi)	Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.	
Gross Annual Income chargeable to contribution Rs.		(14755798.00)

Certified that while claiming deductions admissible under the above schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double-deduction.

Trust Address :

HAJI JAMALUDDIN THIM TRUST
310, 3RD FLOOR, YUSUF BUILDING,
V. N. ROAD,
FORT,
MUMBAI- 400023.



Dated:

26/10/2020

For PRAVIN D. JAIN & CO.

P Jain
PRAVIN D. JAIN
Chartered Accountants
(PROPRIETOR)
M NO.105999

For HAJI JAMALUDDIN THIM TRUST

A. M. S.
TRUSTEE

H. Thim
TRUSTEE

NOTE NO.1 THE TRUST IS MEDICAL & EDUCATIONAL TRUST CONTRIBUTION IS NOT APPLICABLE.



J. S.
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501

Balance Sheet as at **31ST MARCH, 2020**

FUNDS AND LIABILITIES		RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
Trusts Funds and Corpus :-				Immovable Properties :- (Land At Cost)		
Balance as per last Balance Sheet	93,765.00	93,765.00		Balance as per last Balance Sheet	179,619,912.14	179,619,912.14
Adjustment during the year (give details)				Addition during the year	-	
Other Earmarked Funds :-				Less : Sales during the year	-	
(Created under the provisions of the trust deed or scheme or out of the Income)				Depreciation up to date	-	
Reserve Fund				CAPITAL WORK -IN- PROGRESS		
Any Other Fund (as Per Schedule 'D')	258,291,502.61	258,291,502.61		Investments :-		
				FIXED DEPOSITS WITH SAMATA SAH. BANK	35,867,768.00	35,867,768.00
				FIXED DEPOSITS WITH SYNDICATE BANK	10,472,911.16	10,472,911.16
Loans (Secured or Unsecured) :-				Furniture & Fixtures (As per schedule-E)		
From Trustees (As per Schedule "A")	160,000.00	160,000.00		Balance as per last Balance Sheet	157,089.00	
From Others	-	-		Addition during the year	-	
				Less : Sales during the year	-	
Liabilities :-				Depreciation up to date	15,502.00	141,587.00
For Expenses (As Per Schedule 'B')	485,706.50	485,706.50		Loans (Secured or Unsecured) :-		
For Advances	-	-		Advances		
For Rent & Other Deposits	-	-		To Trustees	-	
For Sundry Credit Balances	-	-		To Employees	-	
				To Others (As Per Schedule 'C')	22,768,657.90	22,768,657.90
Income and Expenditure Account :-				+Income Outstanding :-		
Balance as per last Balance Sheet	4,777,949.20	4,777,949.20		Cash & Bank Balances :-		
Less : Appropriation, if any (Income tax)	(324,309.99)	(324,309.99)		(a) In Saving Account	11,108.74	11,108.74
Add / (Less) : Surplus / (Deficit)	3,134,286.53	3,134,286.53		Samata Sahkari Bank	1,474.25	1,474.25
				Samata Sahkari Bank (C/A)	12,805.97	12,805.97
				Samata Sahkari Bank	15,826,054.19	15,826,054.19
				Samata Sahkari Bank	1,649,754.54	1,649,754.54
				Syndicate Bank (Santacruz)	246,865.96	246,865.96
				(b) With the Trustee - Cash On hand	-	-
				(c) With the Manager	-	-
TOTAL Rs.	266,618,899.85	266,618,899.85		TOTAL Rs.	266,618,899.85	266,618,899.85



Thim
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

Prajin
PRAVIN D. JAIN

For HAJI-JAMALUDDIN THIM TRUST

Pravin D. Jain
PRINCIPAL
TRUSTEE

PLACE : MUMBAI

26/10/2020

The above Balancesheet to the best of my / our belief contains a true account of the Funds and Liabilities and of the Property and Assets.

TRUSTEE

SCHEDULE - IX
(Vide Rule 17 (1))

Registration No. E-8986/ Mumbai

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST**

Income and Expenditure Account for the year ending **31ST MARCH, 2020**

EXPENDITURE		RS.	RS.	INCOME		RS.	RS.
To Expenditure in respect of properties				By Rent (accrued) + (realised)			
Rates, Taxes, Cesses		0.00		By Interest (accrued) + (realised)			
Repairs and maintenance				On Securities / deposits		26538.00	
Salaries				On Interest on IT Refund		2707814.00	
Insurance				On Fixed Deposits		130347.53	
Depreciation (by way of provision of adjustments)			0.00	On Bank Account		17896.00	
Other Expenses				On Interest on MSED Deposit			2882595.53
To Establishment Expenses				By Dividend			
To Remuneration to Trustees				By Donations in cash or Kind			
To Remuneration (in the case of math)				By Grants			
To Legal Expenses				BY Income from other sources			
To Audit Fees				MISC INCOME			
To Contribution and Fees				By Transfer from Reserve			
To Amount written off				By Deficit carried over to Balance Sheet			
(a) Bad Debts							284774.00
(b) Loan Scholarship							
(c) Irrecoverable Rents							
To Miscellaneous Expenses							
To Depreciation			15502.00				
To Amount Transferred to Reserve or Specific Funds							
To Expenditure on Objects of the Trust							
(a) Religious			17581.00				
(b) Educational (As Per Schedule "F")							
(c) Medical Relief							
(d) Relief of Poverty							
(e) Other Charitable Objects							
To Surplus carried over to Balance Sheet							
			3134286.53				
TOTAL Rs.....			3167369.53				3167369.53



File
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

Pravin
PRAVIN D. JAIN
(PROPRIETOR)

Pravin
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

For HAJI JAMALUDDIN THIM TRUST

TRUSTEE

TRUSTEE

PLACE : MUMBAI

DATED : 26/10/2020

HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-03-2020

<u>SCHEDULE "A"</u>	<u>AMOUNT</u>
<u>UNSECURED LOANS</u>	
L.T. CONSTRUCTION	160,000.00
	160,000.00

<u>SCHEDULE "B"</u>	
<u>SUNDRY CREDITORS FOR EXPENSES</u>	
HABEEB ENTERPRISES	77,768.00
ISRAR AHMED FAROOQUI	10,444.00
JAI MAA ELECTRICALS	50,000.00
LEGAL HOUSE	4,500.00
MISTRY ENTERPRISES	297,555.50
NAYNESH M. RAUT	22,714.00
OM-SHIV ELECTRICALS	18,525.00
SAI EARTH MOVERS	4,200.00
	485,706.50

<u>SCHEDULE "C"</u>	
<u>LOANS & ADVANCES</u>	
ELECTRICITY DEPOSIT (MSED CO.)	229,233.60
TAX DEDUCTED AT SOURCE A.Y. 2019-20	371,586.82
TAX DEDUCTED AT SOURCE A.Y. 2020-21	332,270.48
THEEM COLLEGE OF ENGINEERING	18,933,822.19
THIM COLLEGE , THANE	401,744.81
KISHOR D. NAIK (HUF)	2,500,000.00
	22,768,657.90

<u>SCHEDULE "D"</u>	
<u>MEDICAL FUND</u>	
OPENING BALANCE	1097178.86
ADD : RECEIPTS	0.00
	1097178.86
LESS : EXPENSES	0.00
	1097178.86
<u>COLLEGE FUND</u>	
OPENING BALANCE	-1918177.25
ADD : TRANSFERRED	0.00
	-1918177.25
LESS : EXPENSES	0.00
	-1918177.25
<u>BUILDING FUND</u>	
OPENING BALANCE	259112501.00
ADD : TFD DURING THE YEAR	
	259112501.00
	258291502.61

[Handwritten Signature]



[Handwritten Signature]
[Handwritten Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-03-2020

SCHEDULE "E"

FIXED ASSETS

PARTICULARS	RATE OF DEP.	OPENING W.D.V.	ADDITIONS		TOTAL	DEPRECIATION	CLOSING W.D.V
			>182 days	<182 days			
AIR CONDITION	10%	4,117.00	-	-	4,117.00	412.00	3,705.00
FURNITURE & FIXTURES	10%	124,127.00	-	-	124,127.00	12,413.00	111,714.00
MACHINERY	10%	24,693.00	-	-	24,693.00	2,469.00	22,224.00
IMMOVABLE PROPRITIES	5%	4,152.00	-	-	4,152.00	208.00	3,944.00
		157,089.00	-	-	157,089.00	15,502.00	141,587.00

SCHEDULE "F"

EXPENDITURE ON OBJECT OF THE TRUST

ELECTRICITY EXPENSES	16106.00
BANK CHARGES	1475.00
	<u>17581.00</u>

[Handwritten signature]

[Handwritten signature]



[Handwritten signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

SCHEDULE - IX
(Vide Rule 17 (1))

Registration No. E-8986/Mumbai

Name of the Public Trust HAJI JAMALUDDIN THIM TRUST (THEM COLLEGE OF ENGINEERING)

Income and Expenditure Account for the year ending 31ST MARCH, 2020

EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
To Expenditure in respect of properties				By Rent (accrued) + (realised)			
Rates, Taxes, Cesses	74,394.00			By Interest (accrued) + (realised)			
Repairs and maintenance				On Securities	-		
Salaries				On Loans	-		
Insurance				On Fixed Deposits (Accrued)	392,000.00		
Depreciation (by way of provision of adjustments)			74,394.00	On Bank Account	958,364.00		1,350,364.00
Other Expenses				By Dividend			
To Establishment Expenses				By Donations in cash or Kind			
To Audit Fees				By Grants			
To Depreciation (As per schedule 'A')			4,514,432.00	BY Income from other sources (Schedule 'F')			
To Amount Transferred to Building Fund				Fees from students	89,653,988.00		90,960,508.00
To Expenditure on Objects of the Trust				Miscellaneous Income	1,306,520.00		
(a) Religious				By Transfer from Reserve			
(b) Educational (As per Schedule 'E')		105,612,178.22		By Deficit carried over to Balance Sheet			
(c) Medical Relief							
(d) Relief of Poverty							
(e) Other Charitable Objects			105,612,178.22				
To Surplus carried over to Balance Sheet							
TOTAL Rs.....			110,201,004.22				110,201,004.22

AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

For THEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

P. Jain
PRAVIN D. JAIN
(PROPRIETOR)

A. M. B.
TRUSTEE

A. Thim
TRUSTEE



PLACE : MUMBAI
DATED : 26/10/2020



Thim
PRINCIPAL
THEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)
YEAR ENDED 31-03-2020

SCHEDULE "A"

FIXED ASSETS

PARTICULARS	RATE OF DEP.	OPENING W.D.V.	ADDITIONS		TOTAL	DEPRECIATION	CLOSING W.D.V
			>182 days	<182 days			
COMPUTER SYSTEM (DEGREE)	40%	2135967.89	0.00	229804.00	2365771.89	900348.00	1465423.89
FURNITURE & FIXTURES (DEGREE)	10%	9287457.30	0.00	0.00	9287457.30	928746.00	8358711.30
LIBRARY BOOKS (DEGREE)	25%	2583807.18	212331.00	650299.00	3446437.18	780322.00	2666115.18
MACHINERY & EQUIPMENT (DEGREE)	15%	10092056.70	0.00	0.00	10092056.70	1513810.00	8578246.70
COMPUTER SYSTEM (DIPLOMA)	40%	15544.00	0.00	0.00	15544.00	6218.00	9326.00
FURNITURE & FIXTURES (DIPLOMA)	10%	441591.00	0.00	0.00	441591.00	44159.00	397432.00
LIBRARY BOOKS (DIPLOMA)	25%	392,707.82	42642.00	27504.00	462853.82	112275.00	350578.82
MACHINERY & EQUIPMENT (DIPLOMA)	15%	1523690.00	0.00	0.00	1523690.00	228554.00	1295136.00
		<u>26472821.89</u>	<u>254973.00</u>	<u>907607.00</u>	<u>27635401.89</u>	<u>4514432.00</u>	<u>23120969.89</u>

SCHEDULE "B"

UNSECURED LOANS

HAJI JAMALUDDIN THIM TRUST (BOISAR)	18933822.19
	<u>18933822.19</u>

SCHEDULE "C"

SUNDRY CREDITORS FOR EXPENSES & PROVISIONS

ADHIKARI PETROLEUM - NAGZARI	14939.00
ANIL PANDURANG MOR	148068.00
BM SUNPOWER TECHNOLOGIES	102900.00
DHRUV TRADE LINK	32750.00
IMRAN A.THIM	221177.00
MISTRY ENTERPRISES	5847.00
NAMDEO UMAJI AGRITECH (I) PVT. LTD.	32380.00
ROOPAM PAPER MART	17920.00
SAFETEC AUTO SECURITY SOLUTIONS	23364.00
SAHAJANAND TRADING CO.	15816.00
SAMEER S. JADHAV	168390.00
SHRUTIKA CIVIL WORKS	99998.20
SMART INNOVATION	166522.00
TREEZEC-E-SOLUTIONS PVT. LTD.	34760.00
VBS MACHINES & TOOLS	48625.00
VISION FIRE & SAFETY ENGINEERING	1194551.00
PROFESSION TAX PAYABLE	31264.00
PROVIDENT FUND PAYABLE	262584.00
TDS PAYABLE	140245.00
SALARY PAYABLE	3754271.00
PRAVIN D JAIN & CO.	6270.00
SAMAJ KALYAN	2284763.00
	<u>8807404.20</u>

SCHEDULE "D"

LOANS, ADVANCES & DEPOSITS

DEEPAK MISHRA	100000.00
DEPOSIT (RAUL PETROLEUM)	15000.00
INDO OXYGEN PVT. LTD. A/C DEPOSIT	10000.00
TDS AY 2019-20	39308.00
TDS AY 2020-21	39200.00
TDS	24409.20
TECHI TASK	19000.00
	<u>246917.20</u>

Anura

A.Thim



File
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501



SCHEDULE "E"

<u>EXPENDITURE ON THE OBJECT OF THE TRUST</u>	<u>TOTAL</u>
ADVERTISMENT EXPENSES	914275.00
AFFILIATION, ENROLMENT & EXAM FEES	4030506.14
BANK CHARGES	885.00
COMPUTER EXPENSES	37950.00
CONVEYANCE EXPENSES	2972716.00
FUNCTION EXPENSES	324200.00
EXAMINATION EXPENSE	2258538.08
ELECTRICAL EXPENSES	2811800.00
INSURANCE	94320.00
OFFICE EXPENSES	326308.00
POSTAGE & COURIER	17134.00
PRINTING & STATIONERY	10104237.00
LEGAL & PROFESSIONAL FEES	187100.00
REPAIRS & MAINTENANCE EXPENSES	6999199.00
SALARY, HONARARIUM & BENEFITS, GRATUITY	53996111.00
SECURITY CHARGES	446512.00
SOFTWARE PURCHASES	90750.00
STAFF WELFARE EXPENSES	511754.00
STUDENT WELFARE EXPENSES	160899.00
MISCELLANEOUS EXPENSES	275636.00
TELEPHONE & INTERNET EXPENSES	297822.00
TRANSPORT CHARGES	6370840.00
WORKSHOP EXPENSES	10279072.00
UPKEEP & MAINTENANCE A/C	1709398.00
TRAINING & PLACEMENT EXPENSES	394216.00
	<u>105612178.22</u>

SCHEDULE "F"

FEES RECEIVED

FEES RECD FROM DEGREE STUDENTS	82,392,210.00
FEES RECD FROM DIPLOMA STUDENTS	7,261,778.00
	<u>89,653,988.00</u>

MISCELLANEOUS INCOME

<u>MISC. INCOME RECEIVED FROM DEGREE</u>	<u>904,589.00</u>
MISC. INCOME RECEIVED FROM DIPLOMA	3,870.00
MISC. INCOME RECEIVED FROM MSBTE	398,061.00



Ilse
PRINCIPAL

THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

1,306,520.00

Amg *Althin*



The Bombay Public Trusts Act, 1950

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST (DIVISION - COLLEGE)**

SCHEDULE - VIII (Vide Rule 1)

Balance Sheet as at **31ST MARCH, 2020**

Registration No. **E - 8986 / Mumbai**

FUNDS AND LIABILITIES		RS.	RS.	PROPERTY AND ASSETS	RS.	RS.
Trusts Funds and Corpus :-				Immovable Properties :- (At Cost) - Balance as per last Balance Sheet Addition during the year Less : Sales during the year Depreciation up to date		
Balance as per last Balance Sheet						
Adjustment during the year (give details)						
Other Earmarked Funds :-				Investments :- FIXED DEPOSIT WITH SAMATA SAHKARI BANK LTD. SAMATA SAHKARI BANK LTD.		513,291.00
(Created under the provisions of the trust deed or scheme or out of the Income)						
Reserve Fund						
Any Other Fund (BUILDING FUND)		2,100,000.00	2,100,000.00		326,404.00	
Loans (Secured or Unsecured) :-				Furniture & Fixtures :- Balance as per last Balance Sheet Addition during the year Less : Sales during the year Depreciation up to date		
From Trustees						
From Others			401,744.81			
HAJI JAMALUDDIN THIM TRUST						
Liabilities :-				Loans (Secured or Unsecured) :- Loans Scholarships Other Loans Advances To Trustees To Employees To Others		
For Expenses (TDS PAYABLE)						
For Advances						
For Rent & Other Deposits (from students)						
For Sundry Credit Balances						
Income and Expenditure Account :-				+Income Outstanding :- Rent Interest		
Balance as per last Balance Sheet		(1,978,442.68)	(1,981,644.68)			
Less : Appropriation, if any - TDS		(3,249.00)				
Less : Deficit		47.00				
TOTAL Rs.			520,100.13	TOTAL Rs.		520,100.13



Blue
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East), Tal. & Dist. Palghar-401 501



AS PER OUR REPORT OF EVEN DATE
 FOR PRAVIN D. JAIN & CO.
 CHARTERED ACCOUNTANTS

Pravin D. Jain
PRAVIN D. JAIN
 (PROPRIETOR)

The above Balancesheet to the best of my / our belief contains a true account of the Funds and Liabilities and of the Property and Assets.

Pravin D. Jain
PRAVIN D. JAIN
 TRUSTEE

Pravin D. Jain
PRAVIN D. JAIN
 TRUSTEE

FOR HAJI JAMALUDDIN THIM TRUST
 THIM COLLEGE
 TRUSTEE

PLACE : MUMBAI
 DATED : *26/10/2020*

SCHEDULE - IX
(Vide Rule 17 (1))

Registration No. E-8986/Mumbai

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST (DIVISION : COLLEGE)**

Income and Expenditure Account for the year ending **31ST MARCH, 2020**

EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
To Expenditure in respect of properties				By Rent (accrued) + (realised)			-
Rates, Taxes, Cesses				By Interest (accrued) + (realised)			
Repairs and maintenance				On Securities			
Salaries				On Loans			
Insurance				On Fixed Deposits (Accrued)			
Depreciation (by way of provision of adjustments)				On Bank Account		283.00	283.00
Other Expenses				By Dividend			
To Establishment Expenses (BANK CHARGES)			0.00	By Donations in cash or Kind			
To Audit Fees				By Grants			
To Depreciation				BY Income from other sources			
To Amount Transferred to Building Fund				Fees received from students			
To Expenditure on Objects of the Trust				Miscellaneous Income			
(a) Religious		-		By Transfer from Reserve			
(b) Educational - BANK CHARGES		236.00		By Deficit carried over to Balance Sheet			
(c) Medical Relief		-					
(d) Relief of Poverty		-	236.00				
(e) Other Charitable Objects		-					
To Surplus carried over to Balance Sheet			47.00				
TOTAL Rs.....			283.00	TOTAL Rs.....			283.00

AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS



PLACE : MUMBAI
DATED : 25/10/2020

P. Jain
PRAVIN D. JAIN
(PROPRIETOR)

For HAJI JAMALUDDIN THIM TRUST

Ame
TRUSTEE
H. Thim
TRUSTEE



H. Thim
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501

SCHEDULE - IX
(Vide Rule 17 (1))

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST (THEM COLLEGE OF ENGINEERING-DEGREE)** Registration No. **E-8986/ Mumbai**
Income and Expenditure Account for the year ending **31ST MARCH, 2020**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			By Rent (accrued) + (realised)		
Rates, Taxes, Cesses	74,394.00		By Interest (accrued) + (realised)		
Repairs and maintenance			On Securities	-	
Salaries			On Loans	-	
Insurance			On Fixed Deposits (Accrued)	392,000.00	
Depreciation (by way of provision of adjustments)		74,394.00	On Bank Account	958,364.00	1,350,364.00
Other Expenses			By Dividend		
To Establishment Expenses			By Donations in cash or Kind		
To Audit Fees			By Grants		
To Depreciation (As per schedule 'A')		4,123,226.00	BY Income from other sources		
To Amount Transferred to Building Fund			Fees from students	82,392,210.00	82,796,799.00
To Expenditure on Objects of the Trust			Miscellaneous Income	404,589.00	
(a) Religious	-		By Transfer from Reserve		
(b) Educational (As per Schedule 'D')	95,126,672.90		By Deficit carried over to Balance Sheet		15,177,129.90
(c) Medical Relief	-				
(d) Relief of Poverty	-				
(e) Other Charitable Objects	-	95,126,672.90			
To Surplus carried over to Balance Sheet					
TOTAL Rs.....		99,324,292.90			99,324,292.90



[Signature]
PRINCIPAL
THEM COLLEGE OF ENGINEERING
Boisar (East), Tal & Dist. Palghar-401 501

AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

For THEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)



[Signature]
PRAVIN D. JAIN
PROPRIETOR

[Signature]
TRUSTEE

TRUSTEE

PLACE : MUMBAI
DATED : 26/10/2020

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

YEAR ENDED 31-03-2020

SCHEDULE "D"

EXPENDITURE ON THE OBJECT OF THE TRUST (DEGREE)

TOTAL

ADVERTISEMENT EXPENSES	904275.00
ELIGIBILITY EXPENSES	596304.32
ENROLMENT EXPENSES	234100.00
EXAMINATION EXPENSES	2164407.08
AFFILIATION, MEMBERSHIP & DTE EXPS TO UOM	1865275.50
ADMISSION REGULATING AUTHORITY FEES	110215.00
AICTE A/C	245018.00
BANK CHARGES	885.00
COMPUTER EXPENSES	37950.00
CONVEYANCE EXPENSES	2049269.00
ELECTRICITY EXPENSES	2701259.00
FUNCTION EXPENSES	324200.00
GENERAL EXPENSES	18117.00
GRATUITY EXPENSES	139783.00
INSURANCE	81780.00
OFFICE EXPENSES	581243.00
OFFICE STATIONARY	1402842.00
POSTAGE & TELEGRAM	17134.00
PRINTING & STATIONERY	8002269.00
LEGAL & PROFESSIONAL FEES	187100.00
REPAIRS & MAINTENANCE EXPENSES	6396866.00
SALARY, HONARARIUM & BENEFITS	48937751.00
SECURITY CHARGES	446512.00
SOFTWARE PURCHASES	90750.00
STAFF WELFARE EXPENSES	364780.00
STUDENT WELFARE EXPENSES	142249.00
TELEPHONE & INTERNET EXPENSES	204897.00
TRAINING & PLACEMENT EXPENSES	322216.00
TRANSPORT CHARGES	5786340.00
UPKEEP & MAINTENANCE A/C	1709398.00
WORKSHOP EXPENSES	9061488.00

Total Rs. 95126672.90

[Handwritten Signature]

[Handwritten Signature]



[Handwritten Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DEGREE)

YEAR ENDED 31-03-2020

**SCHEDULE "A"
FIXED ASSETS**

PARTICULARS	RATE OF DEPRECIATION		ADDITIONS		TOTAL	DEPRECIATION	CLOSING
	DEP.	W.D.V.	>182 days	<182 days			
COMPUTER SYSTEM (DEGREE)	40%	2135967.89	-	229,804.00	2365771.89	900348.00	1465423.89
FURNITURE & FIXTURES (DEGREE)	10%	9287457.30	0.00	0.00	9287457.30	928746.00	8358711.30
LIBRARY BOOKS (DEGREE)	25%	2583808.18	212331.00	650299.00	3446438.18	780322.00	2666116.18
MACHINERY & EQUIPMENT (DEGREE)	15%	10092056.70	0.00	0.00	10092056.70	1513810.00	8578246.70
		24099290.07	212331.00	880103.00	25191724.07	4123226.00	21068498.07

[Handwritten Signature]

[Handwritten Signature]



[Handwritten Signature]

**PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501**

SCHEDULE - IX
(Vide Rule 17 (1))

Name of the Public Trust **HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING-DIPLOMA)** Registration No. **E-8986/Mumbai**
Income and Expenditure Account for the year ending **31ST MARCH, 2020**

EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
To Expenditure in respect of properties				By Rent (accrued) + (realised)			
Rates, Taxes, Cesses				By Interest (accrued) + (realised)			
Repairs and maintenance				On Securities			
Salaries				On Loans			
Insurance				On Fixed Deposits (Accrued)			
Depreciation (by way of provision of adjustments)				On Bank Account			
Other Expenses				By Divi			
To Establishment Expenses				By Donations in cash or Kind			
To Audit Fees				By Grants			
To Depreciation (As per schedule 'A')			391,206.00	BY Income from other sources			
To Amount Transferred to Building Fund				Fees from students		7,261,778.00	
To Expenditure on Objects of the Trust				Miscellaneous Income		901,931.00	
(a) Religious				By Transfer from Reserve			
(b) Educational (As per Schedule 'D')		10,485,505.32		By Deficit carried over to Balance Sheet			
(c) Medical Relief							
(d) Relief of Poverty							
(e) Other Charitable Objects			10,485,505.32				
To Surplus carried over to Balance Sheet							
TOTAL Rs.....			10,876,711.32	TOTAL Rs.....			10,876,711.32

AS PER OUR REPORT OF EVEN DATE
FOR PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS



PLACE : MUMBAI
DATED : 26/10/2020

Prajin
PRAVIN D. JAIN
(PROPRIETOR)

For THEEM COLLEGE OF ENGINEERING
(HAJI JAMALUDDIN THIM TRUST)

Athem
TRUSTEE

Blue
TRUSTEE



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Paighar-401 501

HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING)

YEAR ENDED 31-03-2020

SCHEDULE "D"

<u>EXPENDITURE ON THE OBJECT OF THE TRUST (DIPLOMA)</u>	<u>TOTAL</u>
ADVERTISEMENT EXPENSES	10000.00
ELIGIBILITY EXPENSES	77560.32
ENROLMENT EXPENSES	286740.00
AFFILIATION OF MSBTE, CET & DTE EXPENSES	615293.00
CONVEYANCE EXPENSES	923447.00
EXAMINATION EXPENSES	94131.00
ELECTRICITY EXPENSES	110541.00
INSURANCE	12540.00
OFFICE EXPENSES	2584.00
PRINTING & STATIONERY	699126.00
REPAIRS & MAINTENANCE EXPENSES	602333.00
SALARY, HONARARIUM & BENEFITS	4918577.00
STAFF WELFARE EXPENSES	146974.00
STUDENT WELFARE EXPENSES	18650.00
TELEPHONE & INTERNET EXPENSES	92925.00
TRAINING & PLACEMENT	72000.00
TRANSPORT CHARGES	584500.00
WORKSHOP EXPENSES	1217584.00

Total Rs. 10485505.32

Ama x *Atim*



Jhe
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



**HAJI JAMALUDDIN THIM TRUST (THEEM COLLEGE OF ENGINEERING -DIPLOMA)
YEAR ENDED 31-03-2020**

SCHEDULE "A" FIXED ASSETS PARTICULARS	RATE OF OPENING		ADDITIONS		TOTAL	DEPRECIATION	CLOSING
	DEP.	W.D.V.	>182 days	<182 days			
COMPUTER SYSTEM (DIPLOMA)	40%	15544.00	0.00	0.00	15544.00	6218.00	9326.00
FURNITURE & FIXTURES (DIPLOMA)	10%	441591.00	0.00	0.00	441591.00	44159.00	397432.00
LIBRARY BOOKS (DIPLOMA)	25%	392,707.82	42642.00	27504.00	462853.82	112275.00	350578.82
MACHINERY & EQUIPMENT (DIPLOMA)	15%	1523690.00	0.00	0.00	1523690.00	228554.00	1295136.00
		2373532.82	42642.00	27504.00	2443678.82	391206.00	2052472.82

[Handwritten Signature]

[Handwritten Signature]



[Handwritten Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East), Tal. & Dist. Paighar-401 501


HAJI JAMALUDDIN THIM TRUST
YEAR ENDED 31-3-2020

NOTES ON THE ACCOUNTS

- 1) Income is accounted for on accrual basis and mercantile system of accounting is followed by the trust.
- 2) Expenses are accounted for on accrual basis and expenses for which there are no proper supporting are taken as certified by the trustees.
- 3) Fees received from students and various expenses are verified on test check basis.
- 4) Fixed Assets have been stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Act. Land is shown at cost and amount spent on construction is shown as Capital Work in Progress.
- 5) Unsecured loans, Current Liabilities & Provisions, Loans & Advances & Receivables as on the Balance Sheet date are subject to verification.
- 6) Separate books of accounts are maintained for the Trust and colleges and separate Balance Sheets are prepared. The expenses incurred by the Trust on Building construction is accounted for separately for which separate Balance Sheet is prepared.
- 7) Due to the pandemic and lockdown physical verification of all the documents for the purpose of audit was not possible.

For PRAVIN D. JAIN & CO.
CHARTERED ACCOUNTANTS

FOR HAJI JAMALUDDIN THIM TRUST


PRAVIN D. JAIN
(PROPRIETOR)
M NO.105999





TRUSTEE



TRUSTEE

Place : Mumbai

Date : 26/10/2020




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:-(02525) 284909 / 284926. Telefax:-(02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Reference No: - TCE/EST/18-19/129A

Date: 15/09/2018

To,
The Director / Manager,
JSW MIDC TARAPUR,
Boisar 401501

Subject: - Regarding the Grant Support for the B.E Project.

Respected Sir,

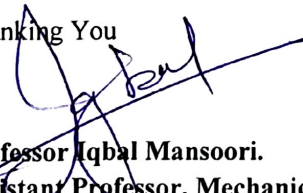
The Mechanical Engineering Department, Theem College of Engineering, Boisar is pleased to Inform you that a project group of 04 (Four) students are keen interested in doing project on "**Design and Fabrication of Electric Forklift**" for the AC-2022-23. It is a major Project by which the utilizes the whole concept of Designing working operation and will be guided By Prof. Iqbal Mansoori.

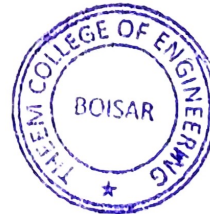
This is major project which may cost around **Rs 35,000** near about (35k). For the smooth and Proper execution of the project, the Principal Investigator (PI), Prof. Iqbal Mansoori is requesting you to arrange Grant of mentioned amount.


The department and the team will be thankful to you for kind support.

Principal Investigator: Professor. Iqbal Mansoori.

Thanking You


Professor Iqbal Mansoori.
Assistant Professor, Mechanical Engineering,
Theem College of Engineering
Boisar (MH) 401501.




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar, 401501



H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org

Department of Mechanical Engineering

A Brief Summary of the proposal

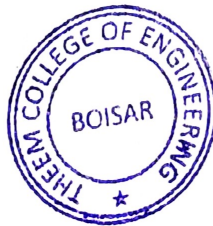
Project Title: “Design and Fabbriation Forklift”


Principal Investigator: Professor Iqbal Mansoori

Objectives of the Project:

- A) Replacement of IC engine with Motor drive.
- B) Make the equipment emission free for green environment.

Abstract: In today's life, there is wide range of forklift varieties such as from the large heavy loadings trucks to the one that works among narrow aisles. Forklifts have become one of basics transportation tools we use in our lives, in all existing forklifts, we find the there is need for improvement to bring forklifts to the better performance. In this Project, we describe forklift powered by an electric motor instead of the IC engine using rechargeable batteries. The new design offers two features such as (a) the forklift's lifting Mechanism. i.e. Pulley mechanism which works on Compound Pulley and 4 ropes to transfer and distribute loads. It reduces the loads on motor by $1/4^{\text{th}}$, and (b) It gives better integrated body design which provides more balance and smooth sliding mechanism.




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



H.J.THIM TRUST'S

THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

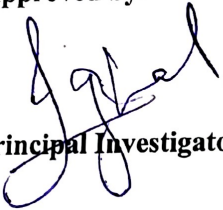
Tel:- (02525) 284909 / 284926. Telefax:- (02525) 284927. Email: - examcell@theemcoe.org. Website: - www.theemcoe.org

Budget of the Project:

Billing is as Follow

Sr. No	Item / Part / Instrument / Particulars	Quantity / Unit	Cost (INR)
01).	C- Channel (Steel Material)	100 Kg	4000
02).	Square tube (Steel Material)	1 Piece	1000
03).	Steel plates (Steel Material)	2 Piece	1000
04).	Electric motor	1 Piece	9000
05).	Controller	1 Piece	14000
06).	Miscellaneous		6000
Total Amount			35,000

Approved by:


Principal Investigator



H.O.D

Mechanical Department




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501



H.J.THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR

Approved By AICTE (New Delhi) Government of Maharashtra & DTE

Affiliated To University Of Mumbai



Village Betegaon, Near Union Park, Boisar Chilhar Road, Boisar (E), Tal. & Dist. Palghar, 401501.

Tel:-(02525) 284909 / 284926. Telefax:-(02525) 284927 . Email: - examcell@theemcoe.org . Website: - www.theemcoe.org


Reference No: - TCE/EST/18-19/113-A

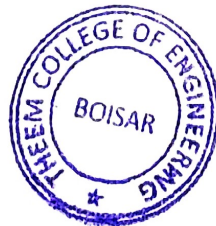
Date:- 27/06/2019

EXPENDITURE REPORT

Sr.No	Item / Part / Inst. / Particulars	Quantity	Cost (INR)
01.	C- Channel (Steel Material)	100 Kg	3000
02.	Square tube (Steel Material)	1 Piece	1000
03.	Steel plates (Steel Material)	2 Piece	1000
04.	Electric motor	1 Piece	7000
05.	Controller	1 Piece	8000
06.	Miscellaneous		4000
			24,000

Total Expenditure encured towards the Project Rs- 24,000


Principal Investigator
Professor Iqbal Mansoori




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (E) Tal. & Dist. Palghar-401 501