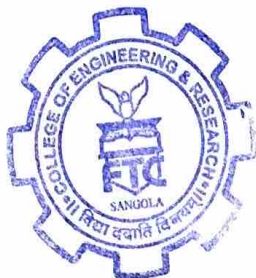


FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING & RESEARCH

PANDHARPUR ROAD, GAT NO. 565/1, SANGOLA,
SOLAPUR-413307.

FINAL STATEMENTS OF ACCOUNTS
AS ON 31ST MARCH, 2024




PRINCIPAL
FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA



AUDIT REPORT

We have carried out the audit of the accompanying financial statements of *Fabtech Technical Campus College of Engineering & Research* registered under *Maharashtra Public Trust Act, 1950*, Registration No. F23948 Pune, having its registered office at Pandharpur Road, Sangola S.O, Sangola, Sangola-413307 for the year ended on 31st March, 2024 which comprises Balance Sheet, Income and Expenditure Account, and other relevant records / papers /documents etc. as were kept by the said trust and produced before us for our verification.

We have conducted the audit in accordance with the auditing standards generally accepted in India. Those standards require that, we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis in our opinion.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the Trust in so far as it appears from our examination of books.

As required by the applicable sections of the statute in force, we report that

- a) In our opinion proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books.
 - b) In our opinion, the method of accounting followed by the institution is of accrual basis.
 - c) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - d) In our opinion and to the best of my information and according to explanation given to us, the said accounts give a true and fair view:
 1. In the case of **Balance Sheet** of the Trust's Affairs as at 31st March, 2024.
- And
2. In the case of **Income and Expenditure Account**, of the **Deficit** of Expenses over Income of the Trust for the year ending 31st March, 2024.

RITESH PATEL & CO.
CHARTERED ACCOUNTANTS

CA RITESH M. PATEL
(Proprietor)
UDIN: 24175193BKFMKH4531
Place: Kolhapur
Date: 19th Sept 2024



PRINCIPAL
FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA

FABTECH TECHNICAL CAMPUS - COLLEGE OF ENGINEERING & RESEARCH
PANDHARPUR ROAD, GAT NO. 565/1, SANGOLA, TAL SANGOLA DIST- SOLAPUR-413307.
BALANCE SHEET AS AT 31 ST MARCH, 2024

FUNDS AND LIABILITIES	Sch. No.	Rs.		PROPERTY AND ASSETS	Sch. No.	Rs.	
Trust Fund or Corpus :				Immovable Properties :			
Balance as per last Balance Sheet		-		(Suitably classified giving mode of Valuation)	4	-	
Adjustment during the year		-		Additions or Deletions (including those for depr.) if any, during the year			
Addition during the year		-		Depreciation for the year			
Other Earmarked Funds :				Investments:			
(Created under the Provisions of the Trust Deed or Scheme or out of the Income)				(Suitably classified giving mode of Valuation)			
Depreciation Fund		-		Movable Properties:			
Sinking Fund		-		a) Furniture and Fixtures	4		
Reserved Fund		-		Balance as per last Balance Sheet		71,50,124	
Any other Fund:				Additions or deductions (including those for depr.) if any, during the year		7,87,862	
Donation Received for Building Fund		-		Depreciation for the year		(7,69,061)	71,68,925
Loans (Secured or Unsecured)				b) Other Movable Properties	4		
Secured				Balance as per last Balance Sheet		67,53,581	
From Trustees		-		Additions or deductions (including those for depr.) if any, during the year		94,50,121	
From Others		-		Depreciation for the year		(24,55,950)	1,37,47,752
Solapur Janata Sahakari Bank Ltd		-		Loans (Secured or Unsecured): Good/d'ful			
Fabtech Multistate Co.Op.Credit Soc.		-		Loan Scholarships		-	
Internal Loan				Other Loans		-	
Fabtech Education Society		40,82,18,356		Internal Loan			
Fabtech Polytechnic		(2,13,48,530)		Fabtech Polytechnic			
Fabtech Public School		(10,14,269)		Advances :			
Fabtech College of Pharmacy Sangola		3,08,20,760		To Trustees			
Fabtech College of Pharmacy Polytechnic		(12,60,007)	41,54,16,310	To Employees	5	4,41,620	
Liabilities				To Contractors		-	
For Expenses	6	2,57,80,420		To Lawyers		-	
For Advances		-		To Others	5	5,05,289	9,46,909
For Rent and Other Deposits	6	48,09,000		Income Outstanding :			
For Sundry Credit Balance	6	1,44,651	3,07,34,071	Rent		-	
Income and Expenditure Account :				Interest		-	
Bal. as per last Balance sheet		(33,84,90,188)		Fees Receivable	5	5,70,74,664	
Less : Appropriation, if any		-		Other Receivables		-	5,70,74,664
		(33,84,90,188)		Cash & Bank Balance			
Add : Surplus		-		(a) Balance with Bank	5	14,90,385	
Less : Deficit		2,71,85,663		Cash Balance	5	45,894	15,36,279
(as per Income & Expenditure A/c)			(36,56,75,851)	(b) With the Trustees			
				(c) With the Manager			
Total			8,04,74,530	Total			8,04,74,530

(Notes to Accounts forming part of Final accounts)
As per our report of even date
For RITESH PATEL & CO.
(Chartered Accountants)

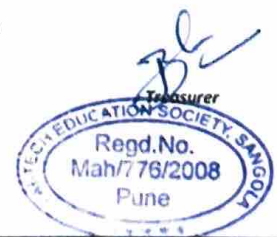
R. Mahendra
CA. Ritesh Mahendra Patel
Proprietor
Membership No.: 175193
UDIN : 24175193BKFMKH4531
Date : 19/09/2024
Place: Kolhapur



The above Balance Sheet to the best of my / our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.
For FABTECH TECHNICAL CAMPUS - COLLEGE OF ENGINEERING & RESEARCH

[Signature]
Chairman

[Signature]
Secretary



[Signature]
PRINCIPAL
FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA

FABTECH TECHNICAL CAMPUS - COLLEGE OF ENGINEERING & RESEARCH
PANDHARPUR ROAD, GAT NO. 565/1, SANGOLA, TAL SANGOLA DIST- SOLAPUR-413307.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH, 2024

EXPENDITURE	Sch. No.	Rs.	Rs.	INCOME	Sch. No.	Rs.	Rs.
To Expenditure in respect of Properties :-				By Rent		-	-
Rates,Taxes,Cesses	2	6,78,429		By Interest		-	-
Repairs and maintenance	2	63,20,026		On Securities		-	-
Salaries		-		On Loans		-	-
Insurance	2	1,45,000		On Bank Account		-	-
Depreciation [Immovable Assets & Properties]		-		General A/C		-	-
Other Expenses	2	47,49,939	1,18,93,394	Savings A/c		-	-
To Establishment Expenses			-	By Dividend		-	-
To Remuneration to Trustees			-	By Donations in cash or Kind		-	-
To Remuneration [in the case of a math to the head of the math including his household expenditure, if any.]			-	By Grants		-	-
To Legal Expenses			-	By Income from other sources (in details as far as possible)	1	-	-
To Audit Fees			-	By Fees Received /Receivable	1	-	7,77,46,021
To Contribution and Fees			-	By Transfers from Reserve		-	-
To Amount Written off			-				
a) Bad Debts		-	-				
b) Loan Scholarships		-	-				
c) Irrecoverable Rents		-	-				
d) Other Items		-	-				
To Miscellaneous Expenses			-				
To Depreciations (Furniture & other movable assets)	4	32,25,011	32,25,011				
To Amounts transferred to Reserve or Specific Funds			-				
To Expenditure on Objects of the trust (as per schedule)							
a) Religious & other objects		-	-				
b) Educational	3	8,98,13,278					
c) Medical Relief		-					
d) Relief to Poverty		-					
e) Other Charitable Objects		-	8,98,13,278				
To Surplus Carried Over to Balance Sheet			-	By Deficit carried over to Balance Sheet			2,71,85,663
Total			10,49,31,683	Total			10,49,31,683

* Notes to Accounts forming part of Final Accounts.

As per our report of even date

For RITESH PATEL & CO.

(Chartered Accountants)

R. Mahendra Patel

CA. Ritesh Mahendra Patel
Proprietor

Membership No.: 175193
UDIN: 24175193BKFMKH4531
Date: 19/09/2024
Place: Kolhapur

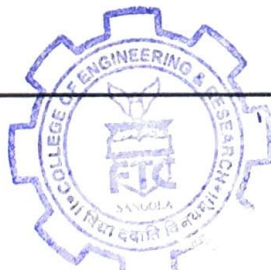


For FABTECH TECHNICAL CAMPUS -COLLEGE OF ENGINEERING & RESEARCH

[Signature]
Chairman

[Signature]
Secretary

[Signature]
Treasurer



[Signature]
PRINCIPAL
FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA

COLLEGE OF ENGINEERING & RESEARCH, SANGOLA

Schedule-1

Statement of Income

For the period from 01-04-2023 TO 31-03-2024

PARTICULARS	AMOUNT RS.
i. Income	
Income From Fees	
Admission / Application Form Fees	-
Development Fees	77,98,133
Tuition Fees	6,99,47,888
Sub-Total (i)	7,77,46,021
ii. Income From Other Source	
(a) Income from Rent :	
Canteen & Other Rent	-
Sub-Total (a)	-
(b) Interest from Bank :	
Sub-Total (b)	-
(c) Donation Income :	
Donation Received	-
Sub-Total (c)	-
Other Income :	
Admission Cancellation Fees	-
Bus Fare from Students	-
Bonafide & Fee Structure Fees	-
Sale of Raddi	-
Breakage Fees	-
Creditors Written Off	-
Fine and Penalties	-
T.C/L.C. (Leaving Certificate) Fees	-
Other Income	-
Training & Placement Fees	-
Consultancy / Testing Charges	-
Sub-Total (d)	-
Sub-Total (ii) (a+b+c+d)	-
Total (i+ii)	7,77,46,021

COLLEGE OF ENGINEERING & RESEARCH, SANGOLA

Statement of Expenses

For the period from 01-04-2023 TO 31-03-2024



Schedule-2

Expenditure in respect of Properties

PARTICULARS	AMOUNT RS.
Municipal Taxes on Properties	6,78,429
Repairs and Maintenance / Cleaning Exps	63,20,026
Insurance - Fire and Special Perils	1,45,000
Other Expenses	
Diesel & Petrol Expenses	31,03,637
Expenses for Buses	11,20,093
Vehicle Insurance	2,50,707
Water Charges	2,75,502
Total	47,49,939
Total	1,18,93,394


PRINCIPAL
FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA



FABTECH COLLEGE OF ENGINEERING & RESEARCH, SANGOLA**Statement of Expenses****For the period from 01-04-2023 TO 31-03-2024****Schedule-3****Educational Objects**

PARTICULARS	AMOUNT RS.
Advertisement & Recruitment Expenses	4,09,987
Affiliation Fees/Continuation Fees	2,05,000
AICTE FEES	5,77,000
Admission Processing Fees	1,07,000
Audit Fees	3,04,500
Bank Charges	18,966
Culture Activities & Events	3,26,658
Consumables	1,61,859
Electricity Charges	44,06,050
Employee Cost	7,43,40,018
Provident Fund and PF Admin Charges	9,59,054
Staff Welfare	4,27,753
Honorarium Charges	1,07,400
Hospitality / Remuneration Charges	78,500
Internet Lease Line Rent	6,00,000
Magazine / Journals	2,29,098
Research & Development Expenses	3,000
Printing and Stationery	11,23,732
Professional Consultancy Charges	2,60,000
Refreshment, Lunch & Dinner Exp.	3,77,578
Postage & Courier Charges	2,371
Software Expenses	21,170
Student Welfare Exp.	70,720
News Paper Expenses	12,894
Training & Placement Expenses	14,29,093
Workshop Fees / Employee Training	3,68,000
Travelling, Transport & Conveyance	4,08,437
Telephone Expenses	13,318
Web Site Development Charges	99,628
Repair & Maintenance / Cleaning Expenses	13,49,394
NAAC Reg Fees & Expenses	9,93,500
Laboratory & Workshop Material	21,600
Total	8,98,13,278




PRINCIPAL
FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA

FABTECH TECHNICAL CAMPUS - COLLEGE OF ENGINEERING & RESEARCH
 Pandharpur Road, Gat No. 565/1, Sangola, Tal Sangola Dist- Solapur - 413307
 Financial Year : 2023-24

Schedule No.4: Depreciation Schedule forming part of Balance Sheet As On 31st March 2024

FABTECH EDUCATION SOCIETY

Amount in Rs.

Fixed Assets	Rate of Dep.	GROSS BLOCK OF ASSETS				DEPRECIATION			NET BLOCK		
		Opening Balance 01.04.2023	Additions before 30/09/2023	Additions After 30/09/2023	Deletions from Block	Closing Balance 31.03.2024	Accumulated Dep. as on 01.04.2024	Depreciation for the Year	Dep. On Deletions	Net Block As on 31.03.2024	Net Block As on 31.03.2023
<u>Immovable Properties</u>											
<u>Sub-Total</u>											
<u>Furniture & Fixtures</u>											
Furniture W/P	0.00%	-	-	-	-	-	-	-	-	-	-
Furniture	10.00%	2,01,99,763	2,93,100	4,94,762	-	2,09,87,625	1,30,49,639	7,69,061	-	71,68,926	71,50,124
<u>Sub-Total</u>		2,01,99,763	2,93,100	4,94,762	-	2,09,87,625	1,30,49,639	7,69,061	-	71,68,926	71,50,124
<u>Other Movable Properties</u>											
Office Equipment ((Lab, Work Shop and Office)	15.00%	2,34,88,904	33,898	70,81,574	-	3,06,04,377	1,84,24,684	12,95,836	-	1,08,83,857	50,64,220
Office Vehicle	15.00%	18,00,000	-	-	-	18,00,000	11,21,131	1,01,830	-	5,77,039	6,78,869
Computer, Printer and Software	40.00%	1,97,68,573	15,20,553	5,92,700	-	2,18,81,826	1,94,05,778	8,71,879	-	16,04,169	3,62,795
D G Set	15.00%	3,05,064	-	-	-	3,05,064	2,56,385	7,302	-	41,377	48,679
Electrical and Lighting & Fittings	15.00%	25,58,732	-	-	-	25,58,732	20,74,067	72,700	-	4,11,965	4,84,665
Books	40.00%	46,27,757	81,912	1,39,484	-	48,49,153	45,13,404	1,06,403	-	2,29,346	1,14,353
<u>Sub-Total</u>		5,25,49,030	16,36,363	78,13,758	-	6,19,99,151	4,57,95,449	24,55,950	-	1,37,47,752	67,53,581
<u>Grand Total</u>		7,27,48,793	19,29,463	83,08,520	-	8,29,86,777	5,88,45,088	32,25,011	-	2,09,16,678	1,39,03,706

Note : All assets are valued at historical cost.



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 FABTECH TECHNICAL CAMPUS
 COLLEGE OF ENGINEERING
 & RESEARCH, SANGOLA

FABTECH COLLEGE OF ENGINEERING & RESEARCH, SANGOLA


Schedule-5

Current Assets

As on 31 st March, 2024

PARTICULARS	AMOUNT Rs
(i) Fees Receivable:	
Fees Receivable from Students - FY-12-13	(12,370)
Fees Receivable from Students - FY-13-14	(7,651)
Fees Receivable from Students - FY-14-15	(1,35,679)
Fees Receivable from Students - FY-15-16	(1,28,892)
Fees Receivable from Students - FY-16-17	(2,13,112)
Fees Receivable from Students - FY-17-18	(1,47,608)
Fees Receivable from Students - FY-18-19	10,65,657
Fees Receivable from Students - FY-19-20	2,61,554
Fees Receivable from Students - FY-20-21	10,47,841
Fees Receivable from Students - FY-21-22	6,93,606
Fees Receivable from Students - FY-22-23	17,24,197
Fees Receivable from Students - FY-23-24	4,82,10,245
Fees Receivable from YD & Cancel Students	47,16,877
Sub-Total (i)	5,70,74,664
(ii) Loans and Advances	
Advances to Employees	4,41,620
Sub-Total (ii)	4,41,620
(iii) Other Current Assets:	
Security Deposit with AICTE	-
Prepaid Expenses	-
Other Receivables	4,81,401
TDS Receivable	20,826
GST Receivable	3,062
Sub-Total (iii)	5,05,289
(iv) Cash & Balances with Banks	
SBI Sangola- 32162953097	4,01,312
BOM A/C NO 60465414143	10,78,409
SJSB A/C NO 5870191010000021	5,664
Saraswat Bank CA No 610000000036870	5,000
Cash in Hand	45,894
Sub-Total (iv)	15,36,279
Total (i+ii+iii+iv)	5,95,57,853




PRINCIPAL
FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA



FABTECH COLLEGE OF ENGINEERING & RESEARCH, SANGOLA

Schedule-6

Current Liabilities

PARTICULARS	AMOUNT RS
Current Liabilities & Provisions	
(a) Liabilities for Expenses:	
Salary Payable	2,06,63,873
TDS Payable	6,73,164
PT Payable	66,175
Provident Fund Payable	83,657
Other Provisions	40,861
Sundry Creditors for Fixed Assets	9,43,290
Sundry Creditors for Expenses	33,09,400
Sub-Total	2,57,80,420
(b) Liabilities for Rent and Other Deposits:	
College Deposits Payable -11-12	1,17,000
College Deposits Payable -12-13	1,50,000
College Deposits Payable -13-14	2,52,000
College Deposits Payable -14-15	1,68,000
College Deposits Payable -15-16	2,13,000
College Deposits Payable -16-17	1,26,000
College Deposits Payable -17-18	2,52,000
College Deposits Payable -18-19	1,50,000
College Deposits Payable -19-20	4,32,000
College Deposits Payable -20-21	5,64,000
College Deposits Payable -21-22	9,51,000
College Deposits Payable -22-23	10,50,000
College Deposits Payable -23-24	3,84,000
Sub-Total	48,09,000
(c) Liabilities for Sundry Credit Balances:	
Exam & Other Fees Refundable to Students	-
Exam Remuneration Payable	1,44,651
Sub-Total	1,44,651
Total	3,07,34,071



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FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA

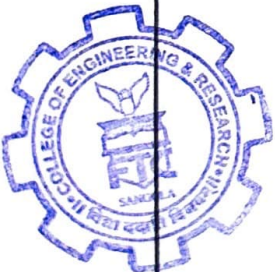
FABTECH TECHNICAL CAMPUS - COLLEGE OF ENGINEERING & RESEARCH
PANDHARPUR ROAD, GAT NO. 565/1, SANGOLA, TAL SANGOLA DIST- SOLAPUR-413307.

RECEIPTS AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Cash and Bank Balance		By Admission Processing Fees	1,07,000
Cash in Hand	55,343	By Advertisement & Recruitment Expenses	3,88,613
Balances With Banks		By Affiliation fees / AICTE Fees	6,64,000
BOI A/C NO 074920110000560	1,10,328	By Alumni Fees	1,75,000
SJSB A/C NO 5870191010000021	5,782	By Audit Fees	2,63,500
SBI SANGOLA A/C NO 32162953097	4,01,961	By Bank Charges	18,966
To Interest on FD & Saving Bank	-	By BATU Exam Remuneration Payable	(37,190)
To Other Incomes	-	By Bus Expenses	9,54,512
To Donation Received	-	By Cleaning Expenses	-
To Fees and Deposit Received	8,69,78,921	By Consultancy & Testing Charges	3,55,418
		By Consumables	1,39,215
To Branch /Division Accounts		By Culture Activities & Events	2,22,859
Fabtech Polytechnic	72,40,585	By Employee Cost	8,04,35,716
Fabtech College of Pharmacy	70,24,800	By Exam Fees	4,530
Fabtech College of Pharmacy Polytechnic	(4,39,165)	By Electricity Expenses	43,06,050
Fabtech College of Pharmacy (ADMLT)	-	By Functions, Events & Felicitation, Welfare	-
Fabtech Public School	31,79,643	By Hospitality / Honorarium Expenses	1,78,400
Fabtech Education Society	1,25,51,609	By Interest & Borrowing cost	-
To AICTE Security Deposit New Delhi	35,00,000	By Internet Lease Line	2,50,000
		By Magazine / Journals	1,31,503
		By News Paper Expenses	12,894
		By Postage & Courier Charges	2,371
		By Printing and Stationery	9,50,463
		By Professional Consultancy Charges	2,38,705
		By Refreshment, Lunch & Dinner Exp.	2,78,930
		By Software Expenses	21,170
		By Sports Expenses	15,056
		By Student & Staff Welfare	5,70,196
		By Insurance Expenses	1,45,000
		By Taxes payment (TDS, PF & PT)	40,02,188
		By Telephone Expenses	44,040
		By Training & Placement Expenses	8,79,569
		By Travelling & Conveyance	3,43,127
		By Water Charges	2,75,502
		By Web Site Development Charges	78,228
		By NAAC Reg Fees & Expenses	9,73,500
		By Research & Development Expenses	3,000
		By Workshop Fees / Employee Training	3,89,600
		By Deposits - Additional Security Deposit MSEB	-
		By LY Creditor paid in CY	1,39,990
		By Loans and Advances to Employees	8,45,724
		By Advances for Expenses	1,23,700
		By Diesel & Petrol Expenses	29,89,714
		By Rate & Taxes - Property Tax	6,04,047
		By RTO Charges	5,88,392
		By Repairs & Maintenance	64,94,055
		By Vehicle Insurance	2,50,707
		By Payment for the Purchase of Fixed Assets	92,55,568
		By Closing Cash and Bank Balance	
		Cash in Hand	45,894
		Balances With Banks	
		BOM A/C NO 60465414143	10,78,409
		Saraswat Bank CA No 610000000036870	5,000
		SJSB A/C NO 5870191010000021	5,664
		SBI SANGOLA A/C NO 32162953097	4,01,312
Total	12,06,09,807	Total	12,06,09,807



[Signature]
PRINCIPAL
FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA



FABTECH TECHNICAL CAMPUS – COLLEGE OF ENGINEERING & RESEARCH

ACCOUNTING POLICIES AND NOTES FORMING PART OF ACCOUNTS

1. In general, the accounts are prepared in accordance with generally accepted accounting principles. The Trust follows mercantile systems of accounting. Accounts of the trust are maintained in accordance with the provision of the Bombay Public Trust Act, 1950 and the rules made there under.
2. Fixed Assets are stated at cost of acquisition or construction less accumulated depreciation. Costs include all costs incidental to acquisition, installation and commissioning of the asset.
3. In case of newly acquired/ constructed assets, interest on borrowings and financing costs of specific loans, pertaining to those assets prior to assets put to use are capitalized and included in the cost of asset.
4. Depreciation has been provided in the books of accounts on a written down value basis at rates provided in Income Tax Act, 1961. However, depreciation is computed as per generally accepted accounting principles & not as per "block of asset" method in Income Tax Rules.
5. The balances of some of the parties are being subject to confirmation.
6. Cash balances have been taken as certified by the Trustees and have been verified by us. The control on issue of cash receipt books should be strictly enforced.
7. The Trustees have assured that though the expenses of the trust are currently in excess of its annual income, it is still a going concern based on its huge assets position and the support of the sponsoring organizations of the trust.
8. Figures of previous years have been regrouped and reclassified wherever necessary.

**For Fabtech Technical Campus
– College Of Engineering & Research**

**For, RITESH PATEL & CO.
CHARTERED ACCOUNTANTS**


Treasurer


Vice Chairman


Chairman

Place: Kolhapur

Date: 19/09/2024





**CA RITESH. M. PATEL
(Proprietor)
Membership No. 175193**




**PRINCIPAL
FABTECH TECHNICAL CAMPUS
COLLEGE OF ENGINEERING
& RESEARCH, SANGOLA**