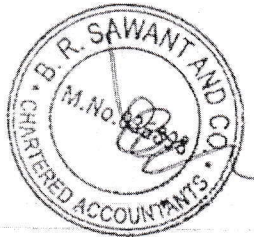


**G.K.GUJAR MEMORIAL CHARITABLE TRUST**  
Schedule V Statement of Unsecured Loan as on 31.03.2018

| Sr.No.                                     | Particular                | Amount              |
|--|---------------------------|---------------------|
| <b>G.K.Gujar Memorial Charitable Trust</b> |                           |                     |
| 1  | Alka Aher                 | 38,000.00           |
| 2  | Anuradha Palkar           | 53,600.00           |
| 3  | Dattoba Maruti Gujar      | 18,500.00           |
| 4  | Dr. A.G. Gujar            | 3,540,199.52        |
| 5  | Dr. Bhagwan               | 58,000.00           |
| 6  | Dr. Daulatrao Aher        | 82,000.00           |
| 7  | Dr. Kashinath P. Lokhande | 161,200.00          |
| 8  | Dr. Rahul Aher            | 50,000.00           |
| 9  | K.N. Gujar Hospital       | 837,216.00          |
| 10   | Madhuri Indrajit Gujar    | 186,400.00          |
| 11   | Nirmala Ashok Gujar       | 6,000.00            |
| 12   | Rakhi Gujar               | 200,000.00          |
| 13   | Rahul Aher                | 325,000.00          |
| 14   | Reena Aher                | 50,000.00           |
| <b>Total</b>                               |                           | <b>5,606,115.52</b> |

**G.K.GUJAR MEMORIAL CHARITABLE TRUST**  
Statement fo Scholarship Payable as on 31.03.2018

| Sr. No.      | Particulars                          | Amount Rs.          |
|--------------|--------------------------------------|---------------------|
| 1            | EBC                                  | 935,311.00          |
| 2            | O.B.C. Freeship                      | (29,562.00)         |
| 3            | O.B.C. Scholarship                   | 124,336.00          |
| 4            | P.T.C / S.T.C SCHOLARSHIP            | 468,000.00          |
| 5            | S.B.C Freeship                       | (13,789.00)         |
| 6            | S.B.C Scholarship                    | 34,689.00           |
| 7            | S.C. Freeship                        | 151,447.00          |
| 8            | S.C. Scholarship                     | 393,685.00          |
| 9            | S.T. Scholarship                     | 4,660.00            |
| 10           | VJNT Freeship                        | 150.00              |
| 11           | VJNT Scholarship                     | 440.00              |
| 12           | Scholarship Emerson Climate Pvt.Ltd. | 333,543.00          |
| <b>TOTAL</b> |                                      | <b>2,402,910.00</b> |



*Handwritten initials*

**ATTESTED**



*Handwritten signature*  
Principal

Dr. Ashok Gujar Technical Institute's  
Dr. Daulatrao Aher College of Engineering, Karad

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**Principal**  
Dr. Ashok Gujar Technical Institute's  
Dr. Daulatrao Aher College of Engineering, Karad

**Emerson Climate Technologies (India) Pvt. Ltd.**  
**Financial Assistance**  
**AY 2017-18**

| Sr. No | Name of Student            | Amount (Rs.)     |
|--------|----------------------------|------------------|
| 1      | Umesh Ravindra Tawade      | 32663.00         |
| 2      | Chaitanya Shankar Kulkarni | 34445.00         |
| 3      | Shekhar Shashikant Sankapl | 32663.00         |
| 4      | Suraj Ramchandra Bhosale   | 32663.00         |
| 5      | Supriya Arvind Kare        | 34445.00         |
| 6      | Sonali Ravindra Chavan     | 33085.00         |
| 7      | Yogita Tukaram Shinde      | 34374.00         |
| 8      | Priyanka Anandrao Jagdale  | 34374.00         |
| 9      | Kalyani Mangesh Borkar     | 32663.00         |
| 10     | Mrunal Vijay Durgavale     | 32663.00         |
| 11     | Munjarin Mahamad Mulla     | 36100.00         |
| 12     | Jyoti Shankar Mali         | 34374.00         |
| 13     | Ayesha Iqbal Khairatkhan   | 32663.00         |
| 14     | Ibrahim Shaukat Shaikh     | 34374.00         |
| 15     | Ashvini Suraj Chavan       | 32663.00         |
| 16     | Arati Suresh Khapre        | 32663.00         |
|        | <b>Total in Rupees</b>     | <b>536875.00</b> |



Principal

Dr. A.M. Mulla

Principal

Dr. Ashok Gujar Technical Institute's  
Dr. Daulatrao Aher College of Engineering, Karad.