



४१वा वार्षिक अहवाल

(दि.३१ मार्च २०१५ रोजी समाप्त होणाऱ्या आर्थिक वर्षाचा)

महाराष्ट्र राज्य पोलीस गृहनिर्माण व कल्याण महामंडळ मर्यादित, मुंबई
(महाराष्ट्र शासनाचा उपक्रम)

41st ANNUAL REPORT

For the Year Ending 31st March, 2015

Maharashtra State Police Housing & Welfare Corporation Ltd., Mumbai
(A Government of Maharashtra Undertaking)





महाराष्ट्र राज्य पोलीस गृहनिर्माण व कल्याण महामंडळ मर्यादित, मुंबई
(महाराष्ट्र शासनाचा उपक्रम)

४१वा वार्षिक अहवाल

(दि.३१ मार्च, २०१५ रोजी समाप्त होणाऱ्या आर्थिक वर्षाचा)



Maharashtra State Police Housing & Welfare Corporation Ltd., Mumbai
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VISION

To strive to provide state – of – the art, cost-effective, low maintenance, aesthetically soothing user & eco-friendly campus - buildings / accommodation to the guardians of law and protectors of society - the police personnel and to comfort them and cause the betterment in their personal and public life, to discharge their duties and responsibilities effectively & efficiently, without stress and strain.

MISSION

To design and construct state – of – the art buildings and campuses with required amenities according to specifications and provide adequate infrastructural services, to fulfil the requirement(s) of user department(s)- Police, Home Guards, Civil Defence and Prisons in Maharashtra.

To ensure quality, workmanship and timely completion of projects by introducing innovative ideas, latest techniques and technologies in design and construction, to the optimal satisfaction of the user department.

Improving in house competence and skill to meet the changing needs of construction industry/activity, by ensuring complete transparency.

अनुक्रमणिका

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FROM THE DESK OF THE VICE CHAIRMAN & MANAGING DIRECTOR

It gives me immense pleasure to present the 41st Annual Report of the Maharashtra State Police Housing & Welfare Corporation Ltd. for the financial year 2014-15.

My association with the MSPH & WC Ltd. is very recent. A notable contribution of my predecessors towards achieving the objective of creating cost effective, sustainable, low maintenance, sturdy housing to the police personnel was preparation of customized Works Manual and Model Tender after considering the fast pace of changes in current scenario of construction industry.

Moreover, to accomplish the objective i.e providing maximum houses for the employees of Police and Jail Departments, Government of Maharashtra has vested the power of according Administrative Approval to the projects to Board of Directors, MSPH & WC Ltd. that would be considered a positive change in the progress of the corporation.

I am pleased to mention that MSPH & WC Ltd. has completed and handed over twenty five projects to the respective user agencies during the financial year 2014-15. Further, there are 10 ongoing projects in the execution stage which include hostels, administrative buildings, residential quarters, State & Interstate wireless office etc. and more than 50 projects are at planning stage with a motive to give comfortable housing to the police personnel.

Before I wrap up, I would like to express my gratitude to all the Board members for their valuable guidance and great support. I would also like to appreciate team MSPH & WC Ltd. for their contribution and commitment for bringing continuous improvements in the process. I look forward with confidence to ensure quality and to achieve total excellence with innovative ideas, latest techniques and technologies.

V. D. Misra, I.P.S.,
Director General of Police,
Vice Chairman & Managing Director,
Maharashtra State Police Housing & Welfare Corporation Ltd., Mumbai.

LIST OF BOARD OF DIRECTORS AS ON 31/03/2015

1)	Shri. K. P. Bakshi Addl. Chief Secretary Home Department Govt. of Maharashtra, Mantralaya, Mumbai & Chairman, M.S.P.H. & W.C. Ltd., Mumbai	श्री. के. पी. बक्षी अपर मुख्य सचिव, गृहविभाग, महाराष्ट्र शासन, मंत्रालय, मुंबई व अध्यक्ष, म.रा.पो.गृ.व क.म.मुंबई
2)	Shri. Arup Patnaik Vice Chairman & Managing Director, M.S.P.H. & W. C. Ltd., Mumbai.	श्री. अरुप पटनायक उपाध्यक्ष व व्यवस्थापकीय संचालक, म.रा.पो.गृ.व क.म.मुंबई
3)	Shri. Sanjeev Dayal Director General of Police, M.S., Mumbai & Director, M.S.P.H. & W.C. Ltd., Mumbai	श्री. संजीव दयाळ पोलीस महासंचालक, महाराष्ट्र राज्य, मुंबई व संचालक म.रा.पो.गृ.व क.म.मुंबई
4)	Shri. Anand Kulkarni Addl. Chief Secretary, Public Works Department, Govt. of Maharashtra, Mantralaya, Mumbai & Director, M.S.P.H. & W.C. Ltd., Mumbai	श्री. आनंद कुलकर्णी अपर मुख्य सचिव, सार्वजनिक बांधकाम विभाग, महाराष्ट्र शासन, मंत्रालय, मुंबई व संचालक म.रा.पो.गृ.व क.म.मुंबई
5)	Shri. Rakesh Maria Commissioner of Police, Brihanmumbai & Director, M.S.P.H. & W.C. Ltd., Mumbai	श्री. राकेश मारिया पोलीस आयुक्त, बृहन्मुंबई व संचालक म.रा.पो.गृ.व क.म. मुंबई
6)	Shri. Satish Gavai Principal Secretary, Housing Department Govt. of Maharashtra, Mantralaya, Mumbai & Director, M.S.P.H. & W.C. Ltd., Mumbai	श्री. सतिश गवई प्रधान सचिव, गृहनिर्माण विभाग, महाराष्ट्र शासन, मंत्रालय, मुंबई व संचालक म.रा. पो.गृ.व क.म. मुंबई
7)	Shri. Vineet Agarwal Secretary (SPL), Home Department, Govt. of Maharashtra, Mantralaya, Mumbai & Director, M.S.P.H. & W.C. .Ltd., Mumbai	श्री. विनीत अग्रवाल सचिव (विशेष), गृह विभाग, महाराष्ट्र शासन, मंत्रालय, मुंबई व संचालक म.रा.पो.गृ.व क.म. मुंबई
8)	Smt. Manisha Patankar-Mhaiskar Secretary-II, Urban Development Department Govt. of Maharashtra, Mantralaya, Mumbai & Director, M.S.P.H. & W.C. Ltd., Mumbai	श्रीमती मनीषा पाटणकर - म्हैसकर सचिव - II, नगर विकास विभाग, महाराष्ट्र शासन, मंत्रालय, मुंबई व संचालक म.रा.पो.गृ.व क.म. मुंबई

**MAHARASHTRA STATE POLICE HOUSING & WELFARE
Corporation LTD., MUMBAI**

(A Government of Maharashtra Undertaking)

CIN: U45200MH1974SGC017281

Registered Office: Plot No. 89-89A, Sir Pochkhanwala Road, Near Police Officer's Mess,
Worli, Mumbai-400 030.

Tel.: 022-2491 83 88 / 2491 83 89 Fax: 2495 41 39

Website: www.msphc.org E-mail: gm@msphc.org

NOTICE

Notice is hereby given that the 41st Annual General Meeting of the Shareholders of Maharashtra State Police Housing & Welfare Corporation Ltd., Mumbai will be held on Tuesday, 29th September, 2015 at 3.00 P.M. at ACS's Conference Room, Home Department, 2nd Floor, Mantralaya, Mumbai – 400 032 to transact the following business:

ORDINARY BUSINESS

- (i) To fix the remuneration of Statutory Auditors appointed by the Comptroller & Auditor General of India, pursuant to section 139 (5) of the Companies Act, 2013, for auditing annual accounts of the Corporation for the financial year 2014-15.
- (ii) To receive, consider and adopt the Audited Balance Sheet as on 31/03/2015 and the Profit & Loss Account for the period from 01/04/2014 to 31/03/2015 together with the Directors' Report and Auditors' Report including Schedules and Notes to Accounts.
- (iii) To note, consider & adopt the Comments of the Comptroller and Auditor General of India under section 143(6)(b) of the Companies Act, 2013, on the accounts of MSPH & WC Ltd., Mumbai for the year ended 31st March 2015.

Yours faithfully,

Sd/-

(Trupti Hemant Shewale)
Company Secretary

Note:

- A MEMBER ENTITLED TO ATTEND AND VOTE AT THE ANNUAL GENERAL MEETING (THE MEETING) IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE ON A POLL INSTEAD OF HIMSELF AND THE PROXY NEED NOT BE A MEMBER OF THE Corporation. THE INSTRUMENT APPOINTING PROXY SHOULD, HOWEVER, BE DEPOSITED AT THE REGISTERED OFFICE OF THE Corporation NOT LESS THAN 48 HOURS BEFORE COMMENCEMENT OF THE MEETING. A person shall not act as a Proxy for more than 50 members and holding in the aggregate not more than ten percent of the total voting share capital of the Corporation. However, a single person may act as a proxy for a member holding more than 10% of the total voting share capital of the Corporation provided that such person shall not act as a proxy for any other person.
1. Shri. K. P. Bakshi, Chairman, MSPH & WC Ltd., Mumbai
 2. Shri. Arup Patnaik, Vice Chairman & Managing Director and Member, MSPH & WC Ltd., Mumbai.
 3. Shri. Sanjeev Dayal, Director General of Police, Maharashtra State, Mumbai and Director and Member, MSPH & WC Ltd., Mumbai.
 4. Shri. A. B. Patil, Joint Secretary, Home Department, Mantralaya, Mumbai and Representative of Governor of Maharashtra.
 5. Shri. Anand Kulkarni, Addl. Chief Secretary, Public Works Department, and Director, MSPH & WC Ltd., Mumbai
 6. Shri. Ahmad Javed, Commissioner of Police, Brihanmumbai, and Director, MSPH & WC Ltd., Mumbai
 7. Shri. Shreekant Singh, Principal Secretary, Housing Department and Director, MSPH & WC Ltd., Mumbai
 8. Dr. B. K. Upadhyay, Principal Secretary (SPL), Home Department, and Director, MSPH & WC Ltd., Mumbai
 9. Smt. Manisha Patankar-Mhaiskar, Secretary - II, Urban Development Department, and Director, MSPH & WC Ltd., Mumbai
 10. M/s M.M. Nissim and Co., Chartered Accountants, Mumbai, Statutory Auditors of MSPH & WC Ltd.

Maharashtra State Police Housing & Welfare Corporation Ltd.

CIN: U45200MH1974SGC017281

Plot No.89/89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030

Form No. MGT-11

Proxy form

[Pursuant to section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

Name of the member(s) :	
Registered address:	
E-mail Id:	
Folio No/ Client ID:	
DP ID:	

I/We, being the member(s) of _____ shares of the above named company, hereby appoint

1. Name : _____

Address : _____

E-mail Id : _____

Signature : _____ , or failing him
2. Name : _____

Address : _____

E-mail Id : _____

Signature : _____ , or failing him
3. Name : _____

Address : _____

E-mail Id : _____

Signature : _____ , or failing him

as my/our proxy to attend and vote (on a poll) for me/us and on my/our behalf at the 41st Annual general meeting of the Corporation, to be held on the **Tuesday 29th September, 2015 at 3.00 P.M. at ACS's Conference Room, Home Department, 2nd Floor, Mantralaya, Mumbai – 400 032** and at any adjournment thereof in respect of such resolutions as are indicated below:

Resolution No.

1. To fix the remuneration of Statutory Auditors appointed by the Comptroller & Auditor General of India.

2. To receive, consider and adopt the Audited Balance Sheet as on 31/03/2015 and the Profit & Loss Account for the period from 01/04/2014 to 31/03/2015 together with the Directors' Report and Auditors' Report including Schedules and Notes to Accounts.
3. To note, consider & adopt the Comments of the Comptroller and Auditor General of India

Signed this _____ day of _____ 20_____

Signature of Shareholder _____

Signature of Proxy holder(s) _____

Revenue

Stamp

Re. 1/-

Note: This form of proxy in order to be effective should be duly completed and deposited at the Registered Office of the Company, not less than 48 hours before the commencement of the Meeting.

Maharashtra State Police Housing & Welfare Corporation Ltd.

CIN: U45200MH1974SGC017281

Plot No.89/89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030

ATTENDANCE SLIP

41st Annual General Meeting

on Tuesday 29th September, 2015 at 3.00 P.M.

at ACS's Conference Room, Home Department, 2nd Floor, Mantralaya, Mumbai – 400 032

Folio No. _____

Name of the Member _____ Signature _____

Name of the Proxyholder _____ Signature _____

hereby record my presence at the 41st Annual General Meeting of the Company held on **Tuesday 29th September, 2015 at 3.00 P.M. at ACS's Conference Room, Home Department, 2nd Floor, Mantralaya, Mumbai – 400 032.**

Maharashtra State Police Housing & Welfare Corporation Ltd.

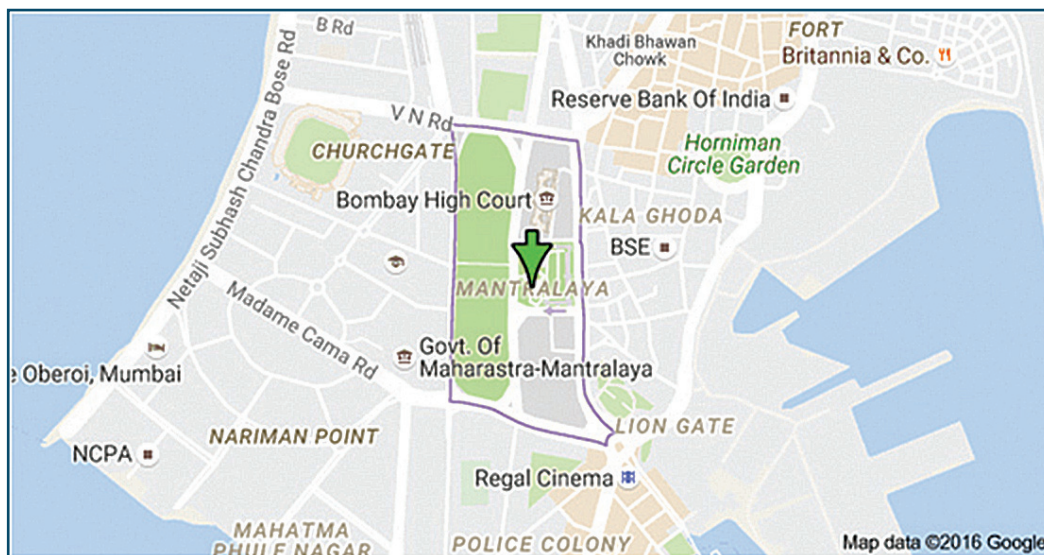
CIN: U45200MH1974SGC017281

Plot No.89/89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030.

ROUTE MAP OF THE VENUE OF THE 41ST ANNUAL GENERAL MEETING

on Tuesday, 29th September, 2015 at 3.00 P.M.

at ACS's Conference Room, Home Department, 2nd Floor, Mantralaya, Mumbai – 400 032.



MAHARASHTRA STATE POLICE HOUSING & WELFARE**Corporation LTD., MUMBAI****(A Government of Maharashtra Undertaking)**

CIN: U45200MH1974SGC017281

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Worli, Mumbai-400 030.

Tel.: 022-2491 83 88 / 2491 83 89 Fax: 2495 41 39

Website: www.msphc.org E-mail: gm@msphc.org**NOTICE**

Notice is hereby given that the adjourned 41st Annual General Meeting of the Shareholders of Maharashtra State Police Housing & Welfare Corporation Ltd., Mumbai will be held on Friday, 5th February, 2016 at 4.00 P.M. at Registered Office, MSPH & WC Ltd., Plot No. 89-89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030 to transact the following business:

ORDINARY BUSINESS

- (iv) To receive, consider and adopt the Audited Balance Sheet as on 31/03/2015 and the Profit & Loss Account for the period from 01/04/2014 to 31/03/2015 together with the Directors' Report and Auditors' Report including Schedules and Notes to Accounts.
- (v) To note, consider & adopt the Comments of the Comptroller and Auditor General of India under section 143(6)(b) of the Companies Act, 2013, on the accounts of MSPH & WC Ltd., Mumbai for the year ended 31st March 2015.

Yours faithfully,

Sd/-

(Trupti Hemant Shewale)**Company Secretary**

Note:

- A MEMBER ENTITLED TO ATTEND AND VOTE AT THE ANNUAL GENERAL MEETING (THE MEETING) IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE ON A POLL INSTEAD OF HIMSELF AND THE PROXY NEED NOT BE A MEMBER OF THE Corporation. THE INSTRUMENT APPOINTING PROXY SHOULD, HOWEVER, BE DEPOSITED AT THE REGISTERED OFFICE OF THE Corporation NOT LESS THAN 48 HOURS BEFORE COMMENCEMENT OF THE MEETING. A person shall not act as a Proxy for more than 50 members and holding in the aggregate not more than ten percent of the total voting share capital of the Corporation. However, a single person may act as a proxy for a member holding more than 10% of the total voting share capital of the Corporation provided that such person shall not act as a proxy for any other person.
1. Shri. K. P. Bakshi, Chairman, MSPH & WC Ltd., Mumbai
 2. Shri. S. C. Mathur, Vice Chairman & Managing Director and Member, MSPH & WC Ltd., Mumbai.
 3. Shri. Praveen Dixit, Director General of Police, Maharashtra State, Mumbai and Director and Member, MSPH & WC Ltd., Mumbai.
 4. Shri. A. B. Patil, Joint Secretary, Home Department, Mantralaya, Mumbai Representative of Governor of Maharashtra.
 5. Shri. Anand Kulkarni, Addl. Chief Secretary, Public Works Department, & Director, MSPH & WC Ltd., Mumbai
 6. Shri. Ahmad Javed, Commissioner of Police, Brihanmumbai, & Director, MSPH & WC Ltd., Mumbai
 7. Shri. Shreekant Singh, Principal Secretary, Housing Department & Director, MSPH & WC Ltd., Mumbai
 8. Shri Himanshu Roy, Joint Managing Director, MSPH & WC Ltd., Mumbai
 9. Shri Rajnish Seth, Principal Secretary (SPL), Home Department, & Director, MSPH & WC Ltd., Mumbai
 10. Smt. Manisha Patankar-Mhaiskar, Secretary - II, Urban Development Department, & Director, MSPH & WC Ltd., Mumbai
 11. M/s M.M. Nissim and Co., Chartered Accountants, Mumbai, Statutory Auditors of MSPH & WC Ltd.

Maharashtra State Police Housing & Welfare Corporation Ltd.

CIN: U45200MH1974SGC017281

Plot No.89/89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030

Form No. MGT-11

Proxy form

[Pursuant to section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014]

Name of the member(s):	
Registered address:	
E-mail Id:	
Folio No/ Client ID:	
DP ID:	

I/We, being the member (s) of _____ shares of the above named company, hereby appoint

1. Name : _____
 Address : _____
 E-mail Id : _____
 Signature : _____ , or failing him
2. Name : _____
 Address : _____
 E-mail Id : _____
 Signature : _____ , or failing him
3. Name : _____
 Address : _____
 E-mail Id : _____
 Signature : _____ , or failing him

as my/our proxy to attend and vote (on a poll) for me/us and on my/our behalf at the 41st Adjourned Annual General Meeting of the Corporation, to be held on **Friday, 5th February, 2016 at 4.00 P.M. at Registered Office, MSPH & WC Ltd., Plot No. 89-89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030** and at any adjournment thereof in respect of such resolutions as indicated below:

Resolution No.

1. To receive, consider and adopt the Audited Balance Sheet as on 31/03/2015 and the Profit & Loss Account for the period from 01/04/2014 to 31/03/2015 together with the Directors' Report and Auditors' Report including Schedules and Notes to Accounts.

2. To note, consider & adopt the Comments of the Comptroller and Auditor General of India.

Signed this _____ day of _____ 20_____

Signature of Shareholder _____

Signature of Proxy holder(s) _____

Revenue

Stamp

Re. 1/-

Note: This form of proxy in order to be effective should be duly completed and deposited at the Registered Office of the Company, not less than 48 hours before the commencement of the Meeting.

Maharashtra State Police Housing & Welfare Corporation Ltd.

CIN: U45200MH1974SGC01728

Plot No.89/89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030

ATTENDANCE SLIP

41st Adjourned Annual General Meeting

on Friday, 5th February, 2016 at 4.00 P.M.

at Registered Office, MSPH & WC Ltd., Plot No. 89-89A, Sir Pochkhanwala Road,
Near Police Officer's Mess, Worli, Mumbai – 400 030

Folio No. _____

Name of the Member _____ Signature _____

Name of the Proxyholder _____ Signature _____

hereby record my presence at the 41st Adjourned Annual General Meeting of the Company held on **Friday, 5th February, 2016 at 4.00 P.M. at Registered Office, MSPH & WC Ltd., Plot No. 89-89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030.**

Maharashtra State Police Housing & Welfare Corporation Ltd

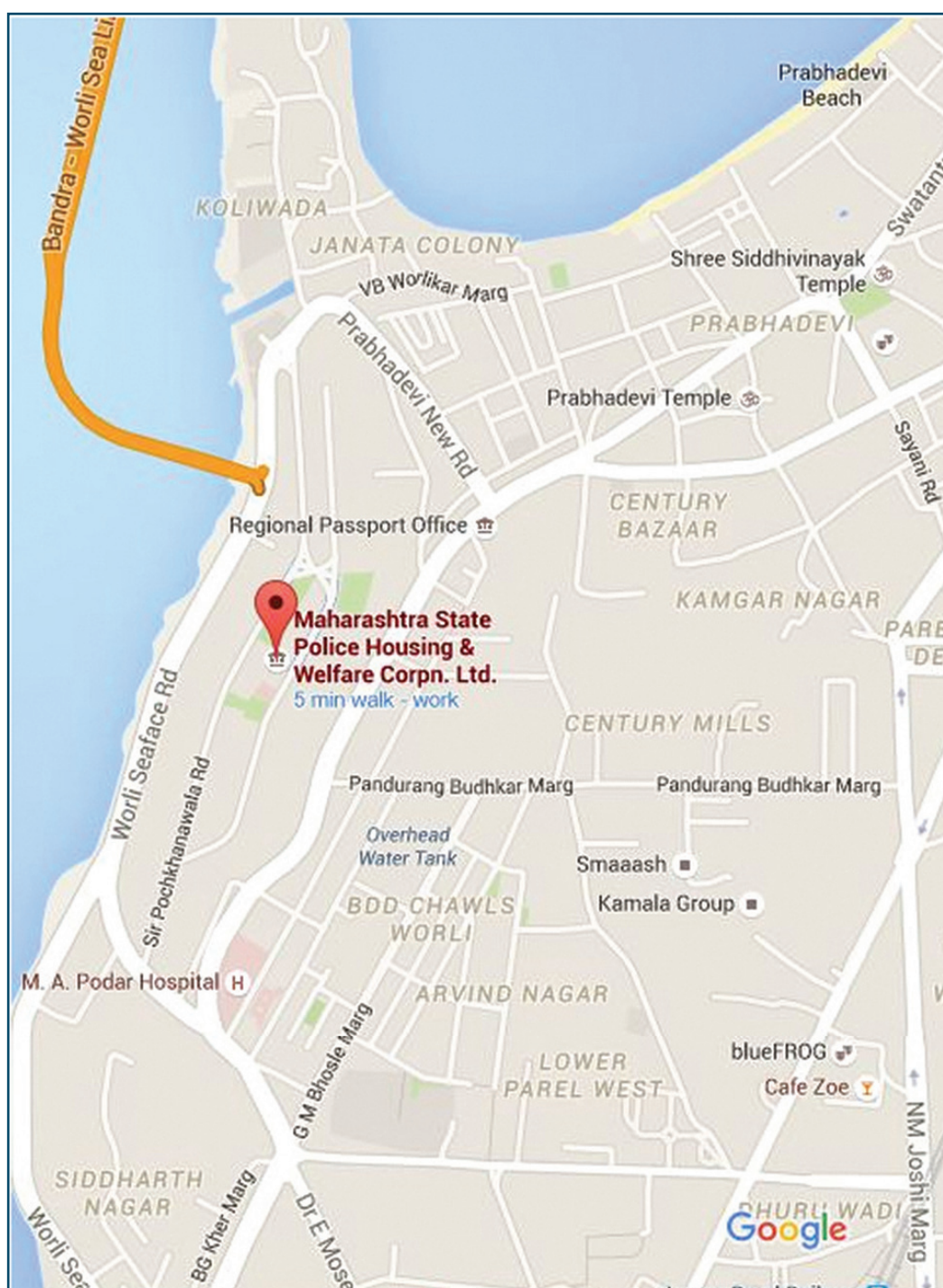
CIN: U45200MH1974SGC017281

Plot No.89/89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030

ROUTE MAP OF THE VENUE OF THE 41ST ADJOURNED ANNUAL GENERAL MEETING

on Friday, 5th February, 2016 at 4.00 P.M.

at Registered Office, MSPH & WC Ltd., Plot No. 89-89A, Sir Pochkhanwala Road, Near Police Officer's Mess, Worli, Mumbai – 400 030



PROJECTS /

प्रकल्प



प्रस्तावना

महाराष्ट्र राज्याची कायदा व सुव्यवस्था राखण्याकरिता पोलीस विभागाचे महत्त्वपूर्ण कार्य आहे. पोलीस विभागात असणाऱ्या अधिकारी व कर्मचारी यांना निकडीच्या प्रसंगी कार्यालयात किंवा आवश्यक जागी उपस्थित राहण्याकरिता त्यांना जास्तीतजास्त कार्यालयाच्या जवळ राहण्याकरिता शासकीय निवासस्थाने बांधण्याची आवश्यकता भासत आहे. याबाबतचा पूर्वकालीन इतिहास खालीलप्रमाणे आहे.

छत्रपती शिवाजी महाराज, छत्रपती शाहू महाराज यांचे काळामध्ये सन १६०० ते १८५६ दरम्यान सुरक्षिततेच्या दृष्टीने सैन्यातील मावळ्यांना (फौजफाटा) राहण्याकरिता जवळ उपलब्ध असणाऱ्या

दगडास योग्य आकार देऊन दगडाच्या भिंती असणाऱ्या तळमजल्याची घरे चाळ स्वरूपात बांधण्यात येत होती. परंतु याची उंची जास्त नव्हती. तसेच छत सागवानी लाकडाचे व कौलारु होते. उंच कौलारु छताच्या त्रिकोणी भागातून हवा खेळती राहण्याकरिता विशेष सोय होती. स्नानगृहाची सोय घरात आणि प्रसाधनगृहे मात्र सार्वजनिक स्वरूपात होती. घरांबरोबर सभागृहाचे बांधकामही यामध्ये केले जात होते. सध्या अस्तित्वात असलेल्या या इमारती सन १६०० ते १८५६ या कालावधीमधील आहेत. सर्वसाधारणपणे या घरांचे क्षेत्रफळ १२० ते २०० चौ.फूट असून लहान स्वरूपाच्या २ खोल्यांची व्यवस्था आढळून येते.



ब्रिटिश कालावधीत सन १८५६ ते १९४७ मध्ये पोलीस कर्मचाऱ्यांस बांधण्यात आलेल्या चाळी या दगडाच्या भिंती असलेल्या तळमजल्याच्या परंतु जास्त उंच असलेल्या आहेत. १ व्हरांडा, १ बैठक व शयनगृह, १ लहान स्वयंपाक खोली अशा प्रकारची रचना आहे. एका चाळीमध्ये साधारणतः ८ ते १२ निवासस्थानांची व्यवस्था आहे. तसेच यासोबत सार्वजनिक प्रसाधनगृह आहे. या घरांची छते कौलारू असून त्यात सागवानी लाकडाचा उपयोग केलेला आहे. परंतु ही घरे अत्यंत लहान असून साधारणतः १८० चौ.फूट ते २०० चौ.फूट चटई क्षेत्रफळ असलेली आहेत. सध्या काही जिल्ह्यांमध्ये अशा प्रकारच्या ब्रिटिशकालीन चाळी आहेत.

महाराष्ट्रात बऱ्याच जिल्ह्यांच्या ठिकाणी १२० ते २३० चौ.फूट घरांच्या चाळींमध्ये पोलीस अधिकारी व कर्मचारी राहत असून सदर घरांचा

(चाळींचा) विचार केल्यास, आजमितीस सर्वसाधारण १२५ वर्षे व त्याहूनही जुन्या दगडी चाळी काही ठिकाणी आढळून येतात. अशा कमी क्षेत्रफळ असलेल्या चाळींमधील घरांची देखभाल व दुरुस्ती करणे अशक्यप्राय बाब झालेली आहे आणि त्यांची अवस्था अत्यंत दयनीय आहे. छताच्या लाकडास वाळवी लागलेली दिसते. कौले फुटलेली असून पावसाळ्यात पाणीगळती होते. बहुतेक घरांचे तळ हे जुन्या फरशांचे आहेत. पाणी निचरा होणाऱ्या गटाराची दुरावस्था झालेली आहे. गटारामध्ये पाणी तुंबून रोगराई पसरण्याची शक्यताही वाढलेली आहे. पिण्याच्या पाण्याची योग्य व्यवस्था नाही. पावसाळ्यात सदर चाळीत पाणी तुंबते. घरातील क्षेत्रफळ कमी असल्यामुळे वापरास आवश्यक वस्तू, धान्य इ. ठेवणेस पर्याप्त जागा नसून एकंदरीत वापरणेस योग्य नाही. सद्यस्थितीत ज्या ठिकाणी चाळी आहेत त्या



ठिकाणी साधे एक कुटुंबही व्यवस्थित राहू शकत नाही. पोलीस कर्मचाऱ्यास कामाहून आल्यानंतर आराम करण्याकरिता स्वतंत्र जागा नाही. मुलांना अभ्यासाला खोली नाही. अशा परिस्थितीत कर्मचाऱ्यांची मानसिक स्थिती चांगली राहणे अशक्य होते व त्याचा परिणाम त्याच्या कामावर होत आहे.

कालांतराने भाजलेल्या विटांचे बांधकाम असणारी, वजनाचा भार सहज पेलू शकणारी (Load Bearing) घरे बांधण्यात आली. परंतु त्यांचेदेखील चटई क्षेत्रफळ पुरेसे नव्हते. तदनंतर बांधकामामध्ये सुधारणा होऊन आर.सी.सी. बांधकामे करण्याचे तंत्रज्ञान आल्याने पोलीस विभागाकरिता बांधण्यात येणाऱ्या शासकीय निवासस्थानांकरिता बहुमजली इमारतींचे बांधकाम करण्यात येऊ लागले आहे.

महाराष्ट्र शासनाकडून पोलीस विभाग, होमदल, तुरुंग विभागाच्या

पोलीस कर्मचारी व अधिकाऱ्यांकरिता शासकीय निवासस्थाने बांधण्याकरिता सन १९७४ मध्ये 'महाराष्ट्र राज्य पोलीस गृहनिर्माण व कल्याण महामंडळ मर्या., मुंबई' ची स्थापना करण्यात आली. मूळ बांधकाम सार्वजनिक बांधकाम विभागाकडून करून घेण्यात येत होती व शासनातर्फे प्राप्त निधीमधून महामंडळ सार्वजनिक बांधकाम विभागास निधी पुरवित होती व सेंटेंज चार्जेस देत होती. अशाप्रकारे सार्वजनिक बांधकाम विभागाकडून निवासस्थानांची बांधकामे करण्यात आली.

परंतु, महाराष्ट्रातील पोलीस अधिकारी व कर्मचारी यांच्या निवासस्थानांची निकड बघता व कामे जलदगतीने होण्याकरिता सन १९९३ पासून स्वबळावर प्रकल्पाचे बांधकाम करण्याचा निर्णय घेतला. महामंडळाने स्वतः प्रकल्पाचे नियोजन व आराखडे तयार करण्याकरिता वास्तुविशारद व प्रकल्पाच्या कामाची देखरेख



करण्याकरिता प्रकल्प व्यवस्थापन सल्लागार यांची नियुक्ती करण्यास सुरुवात केली व बांधकाम शासकीय पद्धतीने कंत्राटदारांची नियुक्ती करून महामंडळाच्या अधिपत्याखाली निवासस्थानांच्या प्रकल्पाची कामे हाती घेण्यात येऊ लागली. त्याचबरोबर पोलीस निवासस्थानांची अत्यंत निकड असल्याने ४०३९ तयार घरे म्हाडा, सिडको व खाजगी संस्थाकडून विकत घेण्यात आली.

शासकीय निवासस्थानांच्या आवश्यकतेबरोबर पोलीस विभागाची शासकीय कार्यालये व इतर इमारती जसे पोलीस अधीक्षक कार्यालय, पोलीस आयुक्त कार्यालय, पोलीस ठाणे यांची दयनीय अवस्था असल्याने त्याकरिता नवीन अत्याधुनिक शासकीय कार्यालयाचे बांधकाम करण्याचा धोरणात्मक निर्णय महामंडळाने घेऊन सन २००१ पासून महाराष्ट्र राज्यातील पोलीस विभागाकरिता कार्यालये बांधण्याचे प्रकल्प हाती घेतले. महामंडळाने आजपर्यंत

एकूण २९,९२४ निवासस्थाने हस्तांतरित केली. त्यात सार्वजनिक बांधकाम विभागाकडून १३,२१० निवासस्थाने, ४०३९ तयार घरे व ७० निवासस्थानांच्या प्रकल्पातून एकूण १२,६७५ निवासस्थाने बांधून हस्तांतरित केली व ६० प्रशासकीय इमारतीचे प्रकल्प हस्तांतरित केले. याव्यतिरिक्त १३,००० पोलीस कर्मचाऱ्यांना वसतिगृह व बॅरॅक्स स्वरूपामध्ये राहण्याची व्यवस्था केलेली आहे.

प्रथमतः महामंडळाकडून पोलीस कर्मचाऱ्यांसाठी २२ चौ.मी. चटई क्षेत्रफळ असलेले १ खोली, १ स्वयंपाकगृह, १ प्रसाधनगृहाचे बांधकाम करण्यात येत होते. तदनंतर, महामंडळाने आधी ३८ चौ.मी व आता ४४ चौ.मी. चटई क्षेत्रफळ असलेली १ खोली, २ शयनगृह, प्रसाधनगृह व स्वतंत्र बालकनी असलेली निवासस्थाने बांधण्याचे धोरणात्मक निर्णय घेतले. सध्या बांधण्यात येत असलेल्या निवासस्थानांमध्ये पोलीस शिपाई समाधानी असून यापुढे संपूर्ण



महाराष्ट्रामध्ये वेतनश्रेणीप्रमाणे पोलीस अधिकारी व कर्मचारी यांना ही घरे देण्यात येत आहेत. महामंडळाने पोलीस शिपाई ते पोलीस उपनिरीक्षक यांना ४४ चौ.मी. चटई क्षेत्रफळ असलेले नमुना २ चे, सहाय्यक पोलीस निरीक्षक ते पोलीस निरीक्षक यांना ५० चौ.मी. चटई क्षेत्रफळ असलेले नमुना ३ चे आणि त्यावरील उच्च अधिकाऱ्यांना ७७ चौ.मी. ते १८० चौ.मी. चटई क्षेत्रफळाच्या निवासस्थानांचे नमुना आराखडे तयार केले असून त्यानुसार बांधकाम करण्यात येत आहे. पोलिसांच्या निवासी व्यवस्थेसोबतच आवश्यक, कार्यालयीन बांधकामाचे नियोजन महामंडळाकडून करण्यात येत आहे. पोलीस आयुक्त कार्यालय, पोलीस अधीक्षक कार्यालय, पोलीस अधीक्षक मुख्यालय, राखीव पोलीस निरीक्षक कार्यालय, वसतिगृह,

बहुउद्देशीय सभागृह, सुरक्षा इमारत (Quarter Guard), मोटर परिवहन कार्यशाळा, कंपनी कार्यालय, दारुगोळा कक्ष, विश्रामगृह, व्यायामशाळा, भोजनालय, दवाखाना, दुकाने इ. सर्व आवश्यक प्रशासकीय इमारतीचे बांधकाम करण्यात येत आहे. राज्यातील राज्य राखीव पोलीस बल गटाकरिता, भारतीय राखीव बटालियन गटाकरिता लागणाऱ्या किंवा पोलीस प्रशिक्षण विद्यालयाकरिता लागणाऱ्या सर्व प्रकल्प इमारतीचे बांधकाम करण्यात आले आहे. प्रकल्पासोबत कवायत मैदाने, खेळाची मैदाने बनविणेत आलेली आहेत.

महामंडळाने निवासस्थानांचे प्रकल्प व प्रशासकीय इमारतीचे प्रकल्प तसेच उत्तम दर्जाचे बांधकाम यात वेळोवेळी सुधारणा करून



व्यवस्थितरित्या पूर्ण केलेले आहेत. पोलीस विभागाच्या मंजूर संख्याबळास अनुसरून जागेची निकड व कमतरता लक्षात घेता जुन्या बैठ्या चाळी तोडून त्या जागी नवीन आवश्यकतेनुसार उंच इमारतीचे बांधकाम करण्यास महामंडळाने सुरुवात केलेली आहे. पुढील पाच वर्षात २५,००० निवासस्थाने व प्रशासकीय इमारतीचे प्रकल्प पूर्ण करण्याचा महामंडळाचा मानस आहे.

शासनाने मुंबईकरिता ४ चटई निर्देशांक (४ FSI) बाबतचा निर्णय टिपीवी ४३१३/ १४५/ प्र.क्र.११९(२) / २०१३ / नवि-११ दि. २ सप्टेंबर २०१५ रोजी व उर्वरीत महाराष्ट्राकरिता ३ चटई निर्देशांका (३ FSI) बाबतची अधिसूचना दि. १९/११/२०१५ रोजी पारित केलेला आहे.

वरील शासन निर्णयाच्या आधारे पोलिसांकरिता जास्तीत जास्त घरे बांधण्याचा प्रस्ताव तयार करण्यात येत आहे.

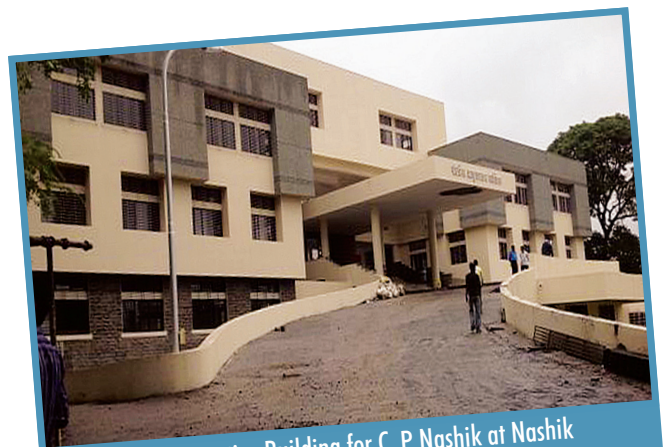
महामंडळाने निवासी आणि अनिवासी प्रकल्पांना प्रशासकीय मान्यता घेऊन प्रस्तावित प्रकल्पाची कामे पूर्ण, प्रगतिपथावर तसेच नियोजन स्तरावर असून आवश्यकतेनुसार इमारतीचे प्रकल्प करणेसाठी महामंडळाकडून प्रयत्न करण्यात येत आहे.



COMPLETED PROJECTS / पूर्ण झालेले प्रकल्प



Hostel for 300 Trainees & Mess Building for SRPF, Pune



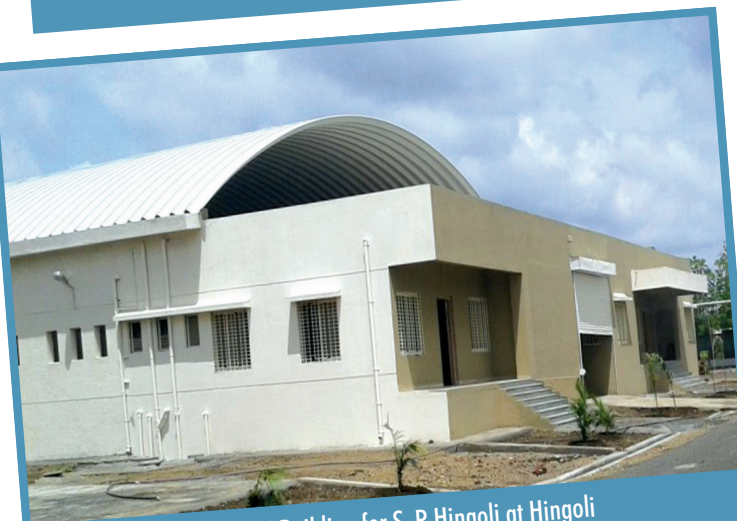
Administrative Building for C. P. Nashik at Nashik



Hinjewadi Police Station at Rajiv Gandhi Infotech Park, Pune



Police Station at Peth for S.P. Nashik (R)



RPI Building for S. P. Hingoli at Hingoli



56 Quarters for C. P. Aurangabad at Aurangabad

COMPLETED PROJECTS 2014-15

Sr. No.	Name of the Project	Administrative Approval (in Lakhs)	Funds made available (In Lakhs)	Expenditure incurred (in Lakhs)	Date of Commence-ment	Date of Completion
1	Administrative Building for S. P. Ahmednagar at Ahmednagar	1586.52	914.00	816.32	30/03/2013	06/10/2014
2	61 Quarters for S. P. Buldhana at Khamgaon	1041.85	1028.48	1028.48	04/05/2013	30/06/2014
3	Barrack Building for S. P. Gadchiroli at Gadchiroli	708.40	685.23	602.70	18/04/2013	30/09/2014
4	Barrack building for S. P. Gondia at Gondia	520.95	331.52	354.19	12/04/2013	11/04/2014
5	RPI Building for S. P. Hingoli at Hingoli	1586.52	490.00	419.54	10/05/2013	12/08/2014
6	48 Quarters for PTS Babhalgaon at Babhalgaon	918.09	902.20	708.24	10/05/2013	09/06/2014
7	Police Station at Peth for S.P. Nashik (R)	147.86	173.00	132.85	22/02/2013	30/04/2014
8	Police Station at Deola for S. P. Nashik (R)	147.86	182.86	140.81	03/08/2013	16/08/2014
9	Police Station at Malegaon for S. P. Nashik (R)	147.86	160.00	112.44	29/12/2012	05/07/2014
10	RPI Building for Head Quarter at Parbhani	632.89	333.22	310.06	19/08/2013	12/08/2014
11	50 Residential Quarters for PTS Nanveej, Pune	919.09	766.81	465.88	29/04/2013	26/06/2014
12	50 Residential Quarters for SRPF Gr.VII, Daund, Pune	982.96	803.00	743.19	28/05/2013	20/10/2014
13	Hinjewadi Police Station at Rajiv Gandhi Infotech Park, Pune	275.77	298.56	289.54	27/12/2012	15/07/2014
14	Renovation of Officer's Rest House for S. P. Ahmednagar at Shirdi	58.85	PHC Centage charges	61.26	23/08/2013	06/03/2014
15	Hostel Building No. 3 for 210 Trainees at PTS Nagpur	1199.62	770.53	421.14	12/11/2012	18/10/2014
16	Hostel for 300 Trainees & Mess Building for SRPF, Pune	1199.62	1367.52	1523.24	29/04/2013	15/10/2014
17	Sangali Security Guard Cabin, Canteen for PTS Turchi	741.84	1351.20	1203.07	29/04/2013	10/07/2014
18	137 Quarters for S. P. Satara at Karad	3172.22	1523.87	1523.87	06/03/2013	07/07/2014
19	RPI office for S. P. HQ at Washim	333.89	354.32	162.62	16/03/2013	07/06/2014
20	Renovation of Muktai, Janai & Rakhumai Complex for S. P. Solapur at Pandharpur	144.57	Centage charges	122.42	19/08/2013	30/06/2014
21	Administrative Building for C. P. Nashik at Nashik	965.26	933.42	911.91	27/09/2012	16/08/2014
22	Bungalow for ADG's office SRPF VIII, Goregaon, Mumbai	970.79	73.59	62.93	17/04/2013	15/05/2014
23	50 Residential Quarters for SRPF Gr. V, Daund, Pune	943.18	1149.37	1149.37	18/04/2013	22/06/2014
24	56 Quarters for S. P. Yavatmal at Pandharkawada	9320.17	991.85	621.40	10/01/2013	24/03/2014
25	56 Quarters for C. P. Aurangabad at Aurangabad	2212.60	1013.84	1041.71	26/04/2013	25/10/2014

Administrative Building for S. P. Ahmednagar at Ahmednagar

1	Location	Ahmednagar
2	Scope of work	(G+1) = 3808 sq.mt
3	Architect	M/s. Vastu Rekha, Pune
4	Project Management Consultant	M/s. Chavan Patil Associates, Nashik
5	Contractor	M/s. M. R. Mutha, Ahmednagar
6	Date of work order	30/03/2013
7	Stipulated date of completion	29/06/2014
8	Status	Work completed on 06/10/2014 Work handed over on 21/11/2014

पोलीस अधीक्षक, अहमदनगर यांचेसाठी प्रशासकीय इमारत

१	ठिकाण	अहमदनगर
२	बांधकामाचा तपशील	(तळ + १) = ३८०८ चौ.मी
३	वास्तुविशारद	मे. वास्तुरेखा, पुणे
४	प्रकल्प व्यवस्थापन सल्लागार	मे. चव्हाण पाटील असोसिएट्स, नाशिक
५	कंत्राटदार	मे. एम. आर. मुठा, अहमदनगर
६	कार्यारंभ आदेश दिनांक	३०/०३/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२९/०६/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ०६/१०/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक २१/११/२०१४



61 Quarters for S. P. Buldhana at Khamgaon		
1	Location	Khamgaon, Buldhana
2	Scope of work	Type II (½ stilt + 3 floor) – 28 qtrs. Type II (Stilt + 3 floor) – 24 qtrs. Type III (Stilt + 2 floor) – 8 qtrs. Type IV – 1 qtr. Total BUA – 4698.728 sq. mt.
3	Architect	M/s. Joshi Engineers & Associates, Akola.
4	Project Management Consultant	M/s. Pankaj Agrawal Design Group, Jalgaon (Buldhana)
5	Contractor	M/s. Palsiddha Construction, Buldhana
6	Date of work order	04/05/2013
7	Stipulated date of completion	03/05/2014
8	Status	Work completed on 30/06/2014 Work handed over on 19/08/2014

पोलीस अधीक्षक, बुलढाणा यांचेकरिता खामगाव येथे ६१ निवासस्थाने		
१	ठिकाण	खामगाव, बुलढाणा
२	बांधकामाचा तपशील	प्रकार २ – २८ निवासस्थाने (१/२ तळ + ३ मजले) प्रकार २ – २४ निवासस्थाने (तळ + ३ मजले) प्रकार ३ – ८ निवासस्थाने (तळ + २ मजले) प्रकार ४ – १ निवासस्थान एकूण बांधकाम क्षेत्रफळ – ४६९८.७२८ चौ. मी.
३	वास्तुविशारद	मे. जोशी इंजिनिअर्स अँड असोसिएट्स, अकोला
४	प्रकल्प व्यवस्थापन सल्लागार	मे. पंकज अग्रवाल डिझाईन ग्रुप, जळगांव (बुलढाणा)
५	कंत्राटदार	मे. पलसिद्ध कन्स्ट्रक्शन, बुलढाणा
६	कार्यारंभ आदेश दिनांक	०४/०५/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	०३/०५/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ३०/०६/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक १९/०८/२०१४





Barrack Building for S. P. Gadchiroli at Gadchiroli

1	Location	Gadchiroli
2	Scope of work	(G+3) Total BUA – 3560.194 sq.mt
3	Architect	M/s. Parag Date, Nagpur
4	Project Management Consultant	M/s. Design Core, Nagpur
5	Contractor	M/s. Prithipal Singh & Co., Nagpur
6	Date of work order	18/04/2013
7	Stipulated date of completion	17/04/2014
8	Status	Work completed on 30/09/2014 Work handed over on 01/10/2014

पोलीस अधीक्षक, गडचिरोली यांचेकरिता गडचिरोली येथे बरॅक इमारत

१	ठिकाण	गडचिरोली
२	बांधकामाचा तपशील	तळमजला + ३ मजले एकूण बांधकाम क्षेत्रफळ – ३५६०.१९४ चौ. मी.
३	वास्तुविशारद	मे. पराग दाते, नागपूर
४	प्रकल्प व्यवस्थापन सल्लागार	मे. डिझाईन कोअर, नागपूर
५	कंत्राटदार	मे. प्रिथीपाल सिंग अँड कं., नागपूर
६	कार्यारंभ आदेश दिनांक	१८/०४/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	१७/०४/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ३०/०९/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक ०१/१०/२०१४

Barrack building for S. P. Gondia at Gondia

1	Location	Gondia
2	Scope of work	(G+2) Total BUA – 1590.28 sq.mt
3	Architect	M/s. Dhawad & Associates, Nagpur
4	Project Management Consultant	M/s. Design core, Nagpur
5	Contractor	M/s. Super Construction Co., Nagpur
6	Date of work order	12/04/2013
7	Stipulated date of completion	11/04/2014
8	Status	Work completed on 11/04/2014 Work handed over on 12/09/2014

पोलीस अधीक्षक, गोंदिया यांचेकरिता गोंदिया येथे बरॅक इमारत

१	ठिकाण	गोंदिया
२	बांधकामाचा तपशील	तळमजला + २ मजले एकूण बांधकाम क्षेत्रफळ – १५९०.२८ चौ. मी.
३	वास्तुविशारद	मे. धावड अँड असोसिएट्स, नागपूर
४	प्रकल्प व्यवस्थापन सल्लागार	मे. डिझाईन कोअर, नागपूर
५	कंत्राटदार	मे. सुपर कन्स्ट्रक्शन कं., नागपूर
६	कार्यारंभ आदेश दिनांक	१२/०४/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	११/०४/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ११/०४/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक १२/०९/२०१४



RPI Building for S. P., Hingoli at Hingoli		
1	Location	SPHQ Hingoli
2	Scope of work	RPI Building 832.35 sqm. MT Section <u>1014.64 sqm.</u> Total 1846.99 sqm.
3	Architect	M/s. Space Magic, Latur
4	Project Management Consultant	M/s. Chavan Patil Associates, Nashik
5	Contractor	M/s. Saikrishna Construction, Aurangabad
6	Date of work order	10/05/2013
7	Stipulated date of completion	09/05/2014
8	Status	Work completed on 12/08/2014 Work handed over on 28/08/2014



पोलीस अधीक्षक, हिंगोली यांचेसाठी राखीव पोलीस निरीक्षक इमारतीचे व मोटार परिवहन विभागाची कार्यशाळेचे बांधकाम करणे

१	ठिकाण	हिंगोली
२	बांधकामाचा तपशील	राखीव पोलीस निरीक्षक इमारत - ८३२.३५ चौ.मी मोटार परिवहन विभाग - १०१४.६४ चौ.मी एकूण - १८४६.९९ चौ.मी
३	वास्तुविशारद	मे. स्पेस मॅजिक, लातूर
४	प्रकल्प व्यवस्थापन सल्लागार	मे. चव्हाण पाटील असोसिएट्स, नाशिक
५	कंत्राटदार	मे. साईक्रिष्ण कन्स्ट्रक्शन, औरंगाबाद
६	कार्यारंभ आदेश दिनांक	१०/०५/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	०९/०५/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक १२/०८/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक २८/०८/२०१४



48 Quarters for PTS Babhalgaon at Babhalgaon		
1	Location	Babhalgaon
2	Scope of work	Type II – 3234.24 sq. mt.
3	Architect	M/s. Pavan Engineer, Latur
4	Project Management Consultant	M/s. Space Magic, Latur
5	Contractor	M/s. Sanman Constructions, Nanded
6	Date of work order	10/05/2013
7	Stipulated date of completion	09/05/2014
8	Status	Work completed on 09/06/2014 Work handed over on 23/06/2014

लातूर, बाभळगांव येथे पोलीस प्रशिक्षण विद्यालयाकरिता ४८ निवासस्थाने		
१	ठिकाण	बाभळगाव
२	बांधकामाचा तपशील	प्रकार २ – ३२३४.२४ चौ.मी.
३	वास्तुविशारद	मे. पवन इंजिनिअर्स, लातूर
४	प्रकल्प व्यवस्थापन सल्लागार	मे. स्पेस मॅजिक, लातूर
५	कंत्राटदार	मे. सन्मान कन्स्ट्रक्शन, नांदेड
६	कार्यारंभ आदेश दिनांक	१०/०५/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	०९/०५/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ०९/०६/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक २३/०६/२०१४



Police Station at Peth for S.P. Nashik (R)

1	Location	Peth, Nashik
2	Scope of work	(G.F.) = 575 sq.mt
3	Architect	M/s. Pagar Associates, Nashik
4	Project Management Consultant	M/s. Chavan Patil Associates, Nashik
5	Contractor	M/s. K.Rajesh & Company, Mumbai
6	Date of work order	22/02/2013
7	Stipulated date of completion	21/11/2013
8	Status	Work completed on 30/04/2014 Work handed over on 14/07/2014

पेठ येथे पोलीस अधीक्षक, नाशिक (ग्रा.) यांचेकरिता पोलीस स्टेशन इमारत

१	ठिकाण	पेठ, नाशिक
२	बांधकामाचा तपशील	तळमजला = ५७५ चौ.मी
३	वास्तुविशारद	मे. पगार असोसिएट्स, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. चव्हाण पाटील असोसिएट्स, नाशिक
५	कंत्राटदार	मे. के. राजेश अँड कंपनी, मुंबई
६	कार्यारंभ आदेश दिनांक	२२/०२/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२१/११/२०१३
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ३०/०४/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक १४/०७/२०१४





Police Station at Deola for S. P. Nashik (R)

1	Location	Deola, Nashik
2	Scope of work	(G.F.) = 658 sq.mt
3	Architect	M/s. Pagar Associates, Nashik
4	Project Management Consultant	M/s. Chavan Patil Associates, Nashik
5	Contractor	M/s. Ambika Infrastructures, Dhule
6	Date of work order	03/08/2013
7	Stipulated date of completion	02/05/2014
8	Status	Work completed on 16/08/2014 Work handed over on 09/10/2014

देवळा येथे पोलीस अधीक्षक, नाशिक (ग्रा) यांचेकरिता पोलीस स्टेशन इमारत

१	ठिकाण	देवळा, नाशिक
२	बांधकामाचा तपशील	(तळमजला) = ६५८ चौ.मी
३	वास्तुविशारद	मे. पगार असोसिएट्स, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. चव्हाण पाटील असोसिएट्स, नाशिक
५	कंत्राटदार	मे. अंबिका इन्फ्रास्ट्रक्चर्स, धुळे
६	कार्यारंभ आदेश दिनांक	०३/०८/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	०२/०५/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक १६/०८/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक ०९/१०/२०१४



Police Station at Malegaon for S. P. Nashik (R)

1	Location	Malegaon, Nashik
2	Scope of work	(G.F.) = 575 sq.mt
3	Architect	M/s. Pagar Associates, Nashik
4	Project Management Consultant	M/s. En-struct Consulting Engineers, Pune
5	Contractor	M/s. Yogesh Infra.Projects Pvt. Ltd., Thane
6	Date of work order	29/12/2012
7	Stipulated date of completion	28/09/2013
8	Status	Work completed on 05/07/2014 Work handed over on 10/10/2014

मालेगाव येथे पोलीस अधीक्षक, नाशिक (ग्रा) यांचेकरिता पोलीस स्टेशन इमारत

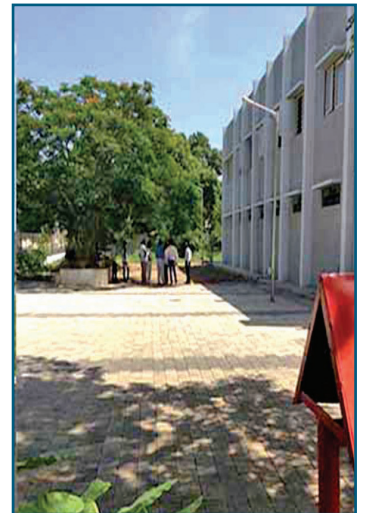
१	ठिकाण	मालेगाव, नाशिक
२	बांधकामाचा तपशील	(तळमजला) = ५७५ चौ.मी
३	वास्तुविशारद	मे. पगार असोसिएट्स, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. एनस्ट्रक्ट कन्सल्टिंग इंजिनिअर्स, पुणे
५	कंत्राटदार	मे. योगेश इन्फ्रा प्रोजेक्ट्स प्रा.लि., ठाणे
६	कार्यारंभ आदेश दिनांक	२९/१२/२०१२
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२८/०९/२०१३
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ०५/०७/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक १०/१०/२०१४

RPI Building for Head Quarter at Parbhani

1	Location	S.P. Parbhani.
2	Scope of work	RPI Building (G + 1) - 1427.59 sq. mt.
3	Architect	M/s. Space Magic, Latur
4	Project Management Consultant	M/s. Chavan Patil Associates, Aurangabad
5	Contractor	M/s. K.Rajesh & Company, Mumbai
6	Date of work order	19/08/2013
7	Stipulated date of completion	18/08/2014
8	Status	Work completed on 12/08/2014 Work handed over on 28/08/2014

पोलीस अधीक्षक, परभणी यांचेकरिता राखीव पोलीस निरीक्षक इमारत

१	ठिकाण	परभणी
२	बांधकामाची व्याप्ती	राखीव पोलीस निरीक्षक इमारत - १४२७.५९ चौ. मी. (तळमजला + १)
३	वास्तुविशारद	मे. स्पेस मॅजिक, लातूर
४	प्रकल्प व्यवस्थापन सल्लागार	मे. चव्हाण पाटील असोसिएट्स, नाशिक
५	कंत्राटदार	मे. के. राजेश अँड कंपनी, मुंबई
६	कार्यारंभ आदेश दिनांक	१९/०८/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	१८/०८/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक १२/०८/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक २८/०८/२०१४

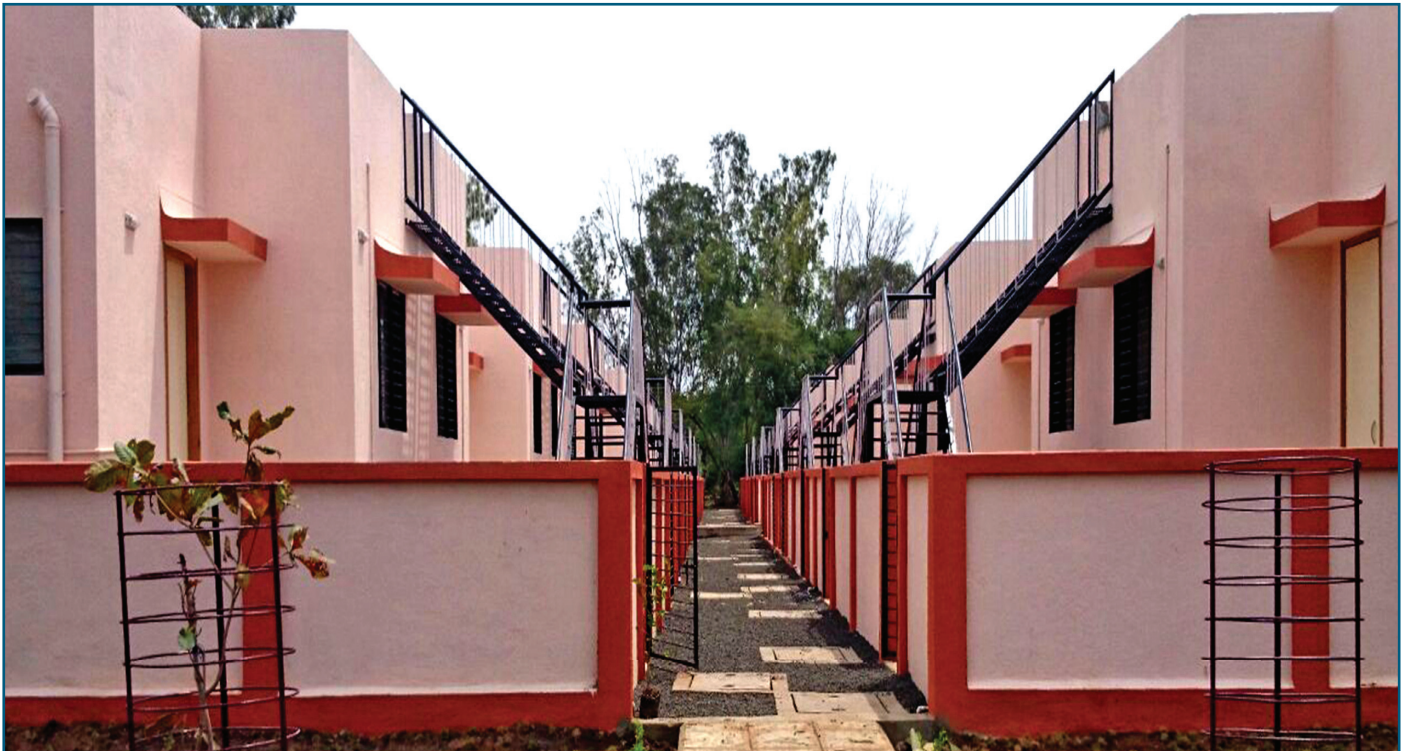


50 Residential Quarters for PTS Nanveej, Pune

1	Location	PTS Nanveej, Pune
2	Scope of work	Type I - 2681.68 sq.mt.
3	Architect	M/s. Designer People, Nashik
4	Project Management Consultant	M/s. En-struct Consulting Engineers, Pune
5	Contractor	M/s. Parikh Constructions Pvt. Ltd., Sangli
6	Date of work order	29/04/2013
7	Stipulated date of completion	28/04/2014
8	Status	Work completed on 26/06/2014 Work handed over on 01/08/2014

पोलीस प्रशिक्षण विद्यालय, नानवीज, येथे पोलीस कर्मचाऱ्यांकरिता ५० शासकीय निवासस्थाने

१	ठिकाण	नानवीज, पुणे
२	बांधकामाचा तपशील	प्रकार १ - २६८१.६८ चौ. मी.
३	वास्तुविशारद	मे. डिझाईनर पीपल, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. एनस्ट्रक्ट कन्सल्टिंग इंजिनिअर्स, पुणे
५	कंत्राटदार	मे. पारीख कन्स्ट्रक्शनस प्रा. लि., सांगली
६	कार्यारंभ आदेश दिनांक	२९/०४/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२८/०४/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक २६/०६/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक ०१/०८/२०१४



50 Residential Quarters for SRPF Gr.VII, Daund, Pune

1	Location	SRPF, Daund, Pune
2	Scope of work	Type II – 2500.88 sq.mt Type III – <u>553.76 sq.mt</u> 3407.00 sq.mt.
3	Architect	M/s. Designer People, Nashik.
4	Project Management Consultant	M/s. SQR Architecture, Pune
5	Contractor	M/s. K. K. Thorat, Sangamner
6	Date of work order	28/05/2013
7	Stipulated date of completion	27/05/2014
8	Status	Work completed on 02/10/2014 Work handed over on 05/11/2014



राज्य राखीव पोलीस बल गट क्र. ७ दौंड, जिल्हा पुणे यांचेकरिता अधिकारी कर्मचाऱ्यांसाठी ५० निवासस्थाने

१	ठिकाण	रा.रा.पो.बल गट, पुणे
२	बांधकामाचा तपशील	प्रकार २ - २५००.८८ चौ.मी प्रकार ३ - ५५३.७६ चौ.मी ३४०७.०० चौ.मी.
३	वास्तुविशारद	मे. डिझाईनर पीपल, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. एसक्युआर आर्किटेक्चर, पुणे
५	कंत्राटदार	मे. के. के. थोरात, संगमनेर
६	कार्यारंभ आदेश दिनांक	२८/०५/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२७/०५/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ०२/१०/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक ०५/११/२०१४



Hinjewadi Police Station at Rajiv Gandhi Infotech Park, Pune		
1	Location	Rajiv Gandhi Infotech Park, Hinjewadi, Pune
2	Scope of work	Basement + 1 – 889.89 sq.mt Additional floor – <u>335.00 sq.mt</u> Total 1214.89 sq.mt
3	Architect	M/s. Samyak C2 Infra Pvt. Ltd., Pune
4	Project Management Consultant	M/s. SQR Architecture, Pune
5	Contractor	M/s. Shree Associates, Pune
6	Date of work order	27/12/2012
7	Stipulated date of completion	26/12/2013
8	Status	Work completed on 15/07/2014 Work handed over on 30/07/2014

राजीव गांधी इन्फोटेक पार्क, हिंजवडी येथे पोलीस स्टेशन इमारत		
१	ठिकाण	राजीव गांधी इन्फोटेक पार्क, हिंजेवाडी, पुणे
२	बांधकामाची व्याप्ती	तळ +१ – ८८९.८९ चौ.मी अतिरिक्त मजला – <u>३३५.०० चौ.मी</u> एकूण – २१४.८९ चौ.मी
३	वास्तुविशारद	मे. सम्यक सी२ इन्फ्रा प्रा. लि., पुणे
४	प्रकल्प व्यवस्थापन सल्लागार	मे. एसक्युआर आर्किटेक्चर, पुणे
५	कंत्राटदार	मे. श्री असोसिएट्स, पुणे
६	कार्यारंभ आदेश दिनांक	२७/१२/२०१२
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२६/१२/२०१३
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक १५/०७/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक ३०/०७/२०१४



Renovation of Officer's Rest House for S. P. Ahmednagar at Shirdi		
1	Location	Shirdi, Ahmednagar
2	Scope of work	(G+1) - 1320 sq.mt
3	Architect	M/s. Navajeevan, Nashik
4	Project Management Consultant	M/s. Navajeevan, Nashik
5	Contractor	M/s. Chandragupta Construction, Ahmednagar
6	Date of work order	23/08/2013
7	Stipulated date of completion	22/02/2014
8	Status	Work completed on 06/03/2014 Work handed over on 24/06/2014

पोलीस अधीक्षक, अहमदनगर यांचेकरिता शिर्डी येथे अपूर्ण असणाऱ्या पोलीस अधिकाऱ्यांच्या विश्रामगृहाचे काम मुख्य पायाभूत सुविधांसह पूर्ण		
१	ठिकाण	शिर्डी, अहमदनगर
२	बांधकामाची व्याप्ती	तळ + १ १३२० चौ.मी
३	वास्तुविशारद	मे. नवजीवन, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. नवजीवन, नाशिक
५	कंत्राटदार	मे. चंद्रगुप्त कन्स्ट्रक्शन, अहमदनगर
६	कार्यारंभ आदेश दिनांक	२३/०८/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२२/०२/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ०६/०३/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक २४/०६/२०१४

Hostel Building No. 3 for 210 Trainees at PTS Nagpur

1	Location	Nagpur
2	Scope of work	Hostel Building Total BUA – 4708.776 sq. mt.
3	Architect	M/s. Dhawad & Associates, Nagpur
4	Project Management Consultant	M/s. Design core, Nagpur
5	Contractor	M/s. Super Construction Co., Nagpur
6	Date of work order	12/11/2012
7	Stipulated date of completion	11/11/2013
8	Status	Work completed on 11/11/2013 Work handed over on 18/10/2014

पोलीस प्रशिक्षण विद्यालय, नागपूर येथे २१० प्रशिक्षणार्थींसाठी वसतिगृह इमारत क्र. ३

१	ठिकाण	नागपूर
२	बांधकामाची व्याप्ती	१ वसतिगृह इमारत – तळमजला + २ मजले प्रत्येकी एकूण बांधकाम क्षेत्रफळ – ४७०८.७७६ चौ. मी.
३	वास्तुविशारद	मे. धावड आणि असोसिएट्स, नागपूर
४	प्रकल्प व्यवस्थापन सल्लागार	मे. डिझाईन कोअर, नागपूर
५	कंत्राटदार	मे. सुपर कन्स्ट्रक्शन कं., नागपूर
६	कार्यारंभ आदेश दिनांक	१२/११/२०१२
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	११/११/२०१३
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ११/११/२०१३ प्रकल्प हस्तांतरित केल्याचा दिनांक १८/१०/२०१४



Hostel for 300 Trainees & Mess Building for SRPF, Pune		
1	Location	SRPF Training Center at Nanveej, Tal. Daund, Dist. Pune
2	Scope of work	a) Hostel Building – 3092.12 sq. mt b) Mess – <u>1777.00 sq. mt.</u> Total 4869.12 sq. mt.
3	Architect	M/s. Designer People, Nashik.
4	Project Management Consultant	M/s. En-struct Consulting Engineers, Pune
5	Contractor	M/s. Parikh Construction Pvt. Ltd. , Sangli
6	Date of work order	29/04/2013
7	Stipulated date of completion	28/04/2014
8	Status	Work completed on 15/10/2014 Work handed over on 29/10/2014



राज्य राखीव पोलीस बल प्रशिक्षण केंद्र, नानवीज, दोंड जि. पुणे येथील ३०० प्रशिक्षणार्थींसाठी वसतिगृह व भोजनगृह

१	ठिकाण	नानवीज, पुणे
२	बांधकामाची व्याप्ती	<div>वसतिगृह - ३०९२.१२ चौ.मी</div> <div>भोजनगृह - १७७७.०० चौ.मी</div> <div>एकूण - ४८६९.१२ चौ.मी</div>
३	वास्तुविशारद	मे. डिझाईनर पीपल, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे.एनस्ट्रक्ट कन्सल्टिंग इंजिनिअर्स, पुणे
५	कंत्राटदार	मे. पारीख कन्स्ट्रक्शन, सांगली
६	कार्यारंभ आदेश दिनांक	२९/०४/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२८/०४/२०१४
८	सद्यस्थिती	<div>प्रकल्प पूर्ण झाल्याचा दिनांक १५/१०/२०१४</div> <div>प्रकल्प हस्तांतरित केल्याचा दिनांक २९/१०/२०१४</div>





Sangali Security Guard Cabin, Canteen for PTS Turchi

1	Location	PTS Turchi, Tasgaon, Sangli	
2	Scope of work	Type I (G+1) 804.68 Type II (G+1) 572.50 Type III (G) 331.18 Type IV (G) 262.80 Type V (G) 198.85 Security Guard Room 100.00 Canteen & Drawing Simulator room 443.28 Hospital 1 214.07 Shopping Plaza 299.42 Viewing Gallery for parade ground 536.09 Total 3762.89sq. mt.	
3	Architect	M/s. Chaugule Patil Consultants Pvt. Ltd., Sangli.	
4	Project Management Consultant	M/s Taywade Patil, Kolhapur	
5	Contractor	M/s. Parikh Constructions Pvt. Ltd. , Sangli	
6	Date of work order	29/04/2013	
7	Stipulated date of completion	28/04/2014	
8	Status	Work completed on 10/07/2014 Work handed over on 15/07/2014	



पोलीस प्रशिक्षण विद्यालय, तुर्ची, तासगाव, जिल्हा सांगली येथे सुरक्षा रक्षक / अभ्यागत कक्ष वाहनचालक प्रशिक्षण प्रतिकृती कक्ष, दवाखाना, प्रकार २ ते ५ अधिकारी / कर्मचाऱ्यांची निवासस्थाने, दुकाने व उपहारगृह, ४०० मी धावपट्टी व खेळाचे मैदान व कवायत मैदान शेड

१	ठिकाण	तुर्ची, सांगली
२	बांधकामाची व्याप्ती	<p>निवासस्थाने</p> <p>प्रकार -१ (तळमजला + १) - ८०४.६८ चौ.मी</p> <p>प्रकार -२ (तळमजला + १) - ५७२.५० चौ.मी</p> <p>प्रकार -३ तळमजला - ३३९.९८ चौ.मी</p> <p>प्रकार -४ तळमजला - २६२.८० चौ.मी</p> <p>प्रकार -५ तळमजला - १९८.८५ चौ.मी</p> <p>सुरक्षा रक्षक खोली - १००.०० चौ.मी</p> <p>दवाखाना - २१४.०७ चौ.मी</p> <p>दुकाने - २९९.४२ चौ.मी</p> <p>उपहार गृह व वाहनचालक - ४४३.२८ चौ.मी</p> <p>प्रशिक्षण प्रतिकृती कक्ष</p> <p>खेळाचे मैदान - ५३६.०९ चौ.मी.</p> <p>- ३७६२.८९ चौ.मी</p>
३	वास्तुविशारद	मे. चौगुले पाटील कन्सल्टन्ट प्रा. लि, सांगली
४	प्रकल्प व्यवस्थापन सल्लागार	मे. थायवडे पाटील, कोल्हापूर
५	कंत्राटदार	मे. पारीख कन्स्ट्रक्शन प्रा. लि., सांगली
६	कार्यारंभ आदेश दिनांक	२९/०४/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२८/०४/२०१४
८	सद्यस्थिती	<p>प्रकल्प पूर्ण झाल्याचा दिनांक १०/०७/२०१४</p> <p>प्रकल्प हस्तांतरित केल्याचा दिनांक १५/०७/२०१४</p>

137 Quarters for S. P. Satara at Karad		
1	Location	Karad, Satara
2	Scope of work	Type II 870.14 Type II 8145.45 Type III 349.81 Type IV <u>114.02</u> 9479.42 sq mt. (102036.47 sq.ft.)
3	Architect	M/s B.G. Shirke construction technology Pvt.Ltd. Pune
4	Project Management Consultant	M/s B.G. Shirke construction technology Pvt. Ltd. Pune
5	Contractor	M/s B.G. Shirke construction technology Pvt. Ltd. Pune
6	Date of work order	06/03/2013
7	Stipulated date of completion	05/09/2014
8	Status	Work completed on 17/07/2014 Work handed over on 19/07/2014



कराड जिल्हा सातारा येथे पोलीस अधीक्षक, सातारा यांचेसाठी १३७ निवासस्थाने		
१	ठिकाण	कराड, सातारा
२	बांधकामाचा तपशील	प्रकार २ ८७०.१४ प्रकार २ ८१४५.४५ प्रकार ३ ३४९.८१ प्रकार ४ ११४.०२ ९४७९.४२ चौ.मी
३	वास्तुविशारद	मे. बी.जी. शिर्के कन्स्ट्रक्शन टेक्नॉलॉजी, प्रा. लि., पुणे
४	प्रकल्प व्यवस्थापन सल्लागार	मे. बी.जी. शिर्के कन्स्ट्रक्शन टेक्नॉलॉजी, प्रा. लि., पुणे
५	कंत्राटदार	मे. बी.जी. शिर्के कन्स्ट्रक्शन टेक्नॉलॉजी, प्रा. लि., पुणे
६	कार्यारंभ आदेश दिनांक	०६/०३/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	०५/०९/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक १७/०७/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक १९/०७/२०१४



RPI office for S. P. HQ at Washim		
1	Location	Washim
2	Scope of work	1 building, BUA 744.33 sq. mtr.
3	Architect	M/s. Vastushilp
4	Project Management Consultant	M/s. Vastushilp
5	Contractor	M/s. Welkin Builders Infrastructure Ltd., Indore
6	Date of work order	16/03/2013
7	Stipulated date of completion	15/04/2014
8	Status	Work completed on 07/06/2014 Work handed over on 15/11/2014



पोलीस अधीक्षक, वाशिम यांचेकरिता वाशिम येथे राखीव पोलीस निरीक्षक कार्यालय		
१	ठिकाण	वाशिम
२	बांधकामाची व्याप्ती	१ इमारत एकूण बांधकाम क्षेत्रफल - ७४४.३३ चौ. मी.
३	वास्तुविशारद	मे. वास्तुशिल्प, बुलढाणा
४	प्रकल्प व्यवस्थापन सल्लागार	मे. वास्तुशिल्प, बुलढाणा
५	कंत्राटदार	मे. वेलकीन बिल्डर्स इन्फ्रास्ट्रक्चर्स लि., इन्दोर
६	कार्यारंभ आदेश दिनांक	१६/०३/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	१५/०४/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ०७/०६/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक १५/११/२०१४



Renovation of Muktai, Janai & Rakhumai Complex for S. P. Solapur at Pandharpur		
1	Location	Pandharpur, Solapur
2	Scope of work	1) Construction of New toilets block including bathroom. 2) Replacement of roof. 3) Electrical Repairs. 4) Replacement of acoustical false ceiling and wall panels in multi- purpose hall. 5) Paver block. 6) Colouring. 7) Sewerage line etc. repair work. 8) Plinth protection. 9) Repair of doors and windows 10) Replacement of sanitary wares and fixtures. 11) Development of central courtyard.
3	Architect	M/s. Sachin Sule, Pune
4	Project Management Consultant	M/s. Sachin Sule, Pune
5	Contractor	M/s. Shree Satgurukrupa Infrastructure Pvt. Ltd., Thane
6	Date of work order	19/08/2013
7	Stipulated date of completion	18/02/2014
8	Status	Work completed on 30/06/2014 Work handed over on 30/06/2014

पोलीस अधीक्षक, सोलापूर (ग्रामीण) यांचेसाठी पंढरपूर येथे बांधलेल्या पोलिसांकरिता जनाई, मुक्ताई व रखुमाई संकुल दुरुस्ती

१	ठिकाण	पंढरपूर, सोलापूर
२	बांधकामाची व्याप्ती	१) नवीन स्वच्छतागृह बांधणे २) छत बदलणे ३) विद्युत दुरुस्ती ४) फॉल्स छत आणि बहुउद्देशीय सभागृह, भिंतीचे तावदान बदलणे. ५) पेवर ब्लॉक ६) रंगकाम ७) सांडपाणीच्या लाईन बदलणे. ८) इमारत चौथरा (काम) ९) दरवाजा व खिडक्यांची दुरुस्ती करणे. १०) स्वच्छता विषयक वस्तु बदलणे. ११) मध्यभागातील आवारातील विकास करणे.
३	वास्तुविशारद	मे. सचिन सुळे, पुणे
४	प्रकल्प व्यवस्थापन सल्लागार	मे. सचिन सुळे, पुणे
५	कंत्राटदार	मे. श्री. सद्गुरुकृपा इन्फ्रास्ट्रक्चर प्रा. लि., ठाणे
६	कार्यारंभ आदेश दिनांक	१९/०८/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	१८/०२/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ३०/०६/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक ३०/०६/२०१४

Administrative Building for C. P. Nashik at Nashik

1	Location	Nashik
2	Scope of work	(G + 3) = 4482 sq.mt
3	Architect	M/s.Pagar Associates, Nashik
4	Project Management Consultant	M/s. Civil Tech, Nashik
5	Contractor	M/s. Harsh Construction Pvt. Ltd., Nashik
6	Date of work order	27/09/2012
7	Stipulated date of completion	26/03/2014
8	Status	Work completed on 16/08/2014 Work handed over on 29/08/2014

पोलीस आयुक्त यांचेकरिता नाशिक येथे प्रशासकीय इमारत

१	ठिकाण	नाशिक
२	बांधकामाचा तपशील	(तळ + ३) = ४४८२ चौ.मी
३	वास्तुविशारद	मे. पगार असोसिएट्स, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. सिव्हील टेक, नाशिक
५	कंत्राटदार	मे. हर्ष कन्स्ट्रक्शन प्रा.लि., नाशिक
६	कार्यारंभ आदेश दिनांक	२७/०९/२०१२
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२६/०३/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक १६/०८/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक २९/०८/२०१४



Bungalow for ADG's office SRPF VIII, Goregaon, Mumbai		
1	Location	Mumbai.
2	Scope of work	Existing Commandant's Bungalow to be converted to office of Additional D.G.P., S.R.P.F., Maharashtra State, Mumbai. Renovation Work. 234.76 Sq.m. i.e. 2526.00 Sq.ft.
3	Architect	M/s. Ajit C. Gupte & Associates, Mumbai.
4	Project Management Consultant	M/s. Ajit C. Gupte & Associates, Mumbai.
5	Contractor	M/s. Konark Infrastructure Ltd.,
6	Date of work order	17/04/2013
7	Stipulated date of completion	16/08/2013
8	Status	Work handed over on 15/05/2014.

मुख्य सामादशेक बंगला, इमारतीचे नूतनीकरण करणे, अतिरिक्त, पोलिस महासंचालक रा.रा.पो. बल गट क्र. ८ गोरेगाव, मुंबई		
१	ठिकाण	रा.रा.पो. बल गट क्र. ८, गोरेगाव, मुंबई
२	बांधकामाची व्याप्ती	मुख्य सामादशेक बंगला, इमारतीचे नूतनीकरण करणे, अतिरिक्त, पोलिस महासंचालक रा.रा.पो. बल गट क्र. ८, गोरेगाव, मुंबई
३	वास्तुविशारद	मे. अजित गुप्ते आणि असो., मुंबई
४	प्रकल्प व्यवस्थापन सल्लागार	मे. अजित गुप्ते आणि असो., मुंबई
५	कंत्राटदार	मे. कोणार्क इन्फ्रास्ट्रक्चर लिमिटेड
६	कार्यारंभ आदेश दिनांक	१७/०४/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	१६/०८/२०१३
८	सद्यस्थिती	प्रकल्प हस्तांतरण दिनांक १५/०५/२०१४

50 Residential Quarters for SRPF Gr. V, Daund, Pune

1	Location	SRPF, Daund, Pune
2	Scope of work	Type II – 4549.00 sq. mt.
3	Architect	M/s. Samyak C2 Infra Pvt. Ltd., Pune
4	Project Management Consultant	M/s. Z – axis Architects & Designers, Pune
5	Contractor	M/s. K.K.Thorat, Ahmednagar
6	Date of work order	18/04/2013
7	Stipulated date of completion	17/04/2014
8	Status	Work completed on 02/10/2014 Work handed over on 05/11/2014

राज्य राखीव पोलीस बल गट क्र. ५ दौंड, जिल्हा पुणे यांचेकरिता ५० शासकीय निवासस्थाने

१	ठिकाण	रा.रा.पो.बल , दौंड, पुणे
२	बांधकामाची व्याप्ती	प्रकार २ – ४५४९.०० चौ.मी
३	वास्तुविशारद	मे. सम्यक सी२ इन्फ्रा प्रा. लि., पुणे
४	प्रकल्प व्यवस्थापन सल्लागार	मे. झेड अॅक्सिस आर्किटेक्ट आणि डिझाईनर, पुणे
५	कंत्राटदार	मे. के. के. थोरात, अहमदनगर
६	कार्यारंभ आदेश दिनांक	१८/०४/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	१७/०४/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक ०२/१०/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक ०५/११/२०१४





56 Quarters for S. P. Yavatmal at Pandharkawada

1	Location	Pandharkawada
2	Scope of work	Type II (G + 2) – 3195.468 sq. mt. (48 qtrs.) Type III (G + 2) – 450.771 sq. mt. (6 qtrs.) Type IV (G + 1) – 219.590 sq. mt. (2 qtrs.) Total BUA – 3865.829 sq. mt.
3	Architect	M/s. Merog Project Planners & Management Consultants, Akola
4	Project Management Consultant	M/s. Merog Project Planners & Management Consultants, Akola
5	Contractor	M/s. Super Construction Co., Nagpur
6	Date of work order	10/01/2013
7	Stipulated date of completion	09/01/2014
8	Status	Work completed on 24/03/2014 Work handed over on 11/07/2014

पोलीस अधीक्षक, यवतमाळ यांचेकरिता पांढरकवडा, जिल्हा यवतमाळ येथे ५६ निवासस्थाने

१	ठिकाण	पांढरकवडा
२	बांधकामाची व्याप्ती	प्रकार २ - ४८ निवासस्थाने (तळमजला + २ मजले) प्रकार ३ - ६ निवासस्थाने (तळमजला + २ मजले) प्रकार ४ - २ निवासस्थाने (तळमजला + १ मजला) एकूण बांधकाम क्षेत्रफळ - ३८६५.८२९ चौ. मी.
३	वास्तुविशारद	मे. मेराॅग प्रोजेक्ट प्लॅनर्स अँड मॅनेजमेंट कन्सल्टंट्स, अकोला
४	प्रकल्प व्यवस्थापन सल्लागार	मे. मेराॅग प्रोजेक्ट प्लॅनर्स अँड मॅनेजमेंट कन्सल्टंट्स, अकोला
५	कंत्राटदार	मे. सुपर कन्स्ट्रक्शन कं., नागपूर
६	कार्यारंभ आदेश दिनांक	१०/०१/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	०९/०१/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक २४/०३/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक ११/०७/२०१४





56 Quarters for C. P. Aurangabad at Aurangabad

1	Location	Aurangabad
2	Scope of work	Type II – 5767.52 sq. mt.
3	Architect	M/s. Designer People, Nashik
4	Project Management Consultant	M/s. Chavan Patil Associates, Nashik
5	Contractor	M/s. Parikh Constructions Pvt. Ltd., Sangli
6	Date of work order	26/04/2013
7	Stipulated date of completion	25/10/2014
8	Status	Work completed on 25/10/2014 Work handed over on 05/11/2014

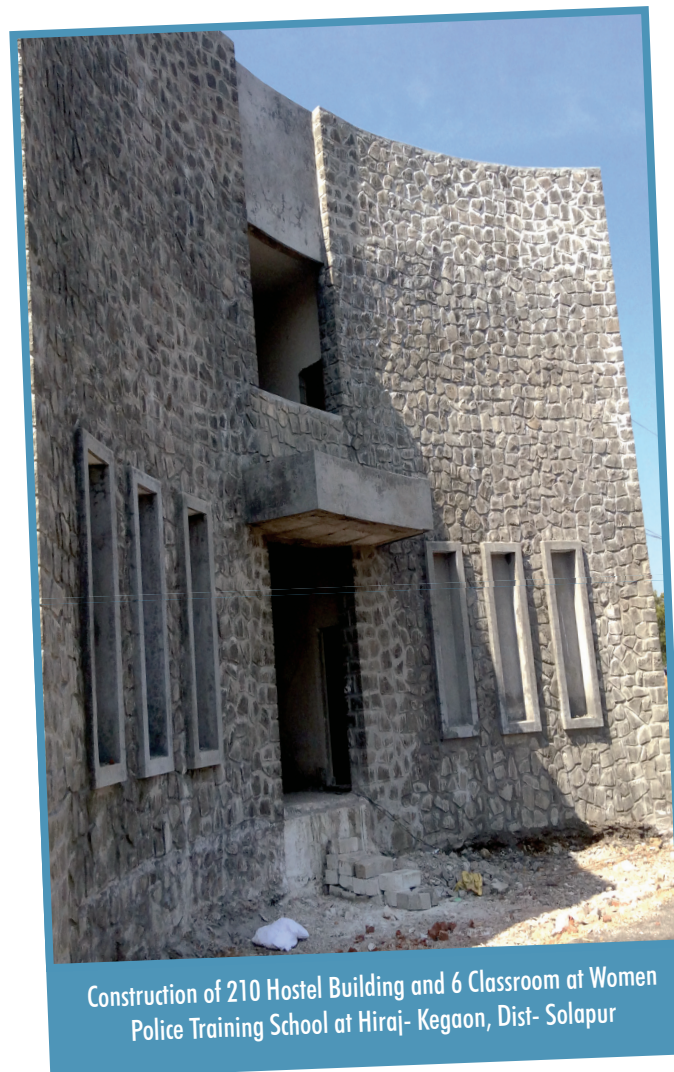
पोलीस आयुक्त, औरंगाबाद यांचेकरिता औरंगाबाद येथे ५६ निवासस्थाने

१	ठिकाण	औरंगाबाद
२	बांधकामाचा तपशील	प्रकार २ – ५७६७.५२ चौ.मी.
३	वास्तुविशारद	मे. डिझाईनर पीपल, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. चव्हाण पाटील असोसिएट्स, नाशिक
५	कंत्राटदार	मे. पारीख कन्स्ट्रक्शन प्रा, लि., सांगली
६	कार्यारंभ आदेश दिनांक	२६/०४/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२५/१०/२०१४
८	सद्यस्थिती	प्रकल्प पूर्ण झाल्याचा दिनांक २५/१०/२०१४ प्रकल्प हस्तांतरित केल्याचा दिनांक ०५/११/२०१४

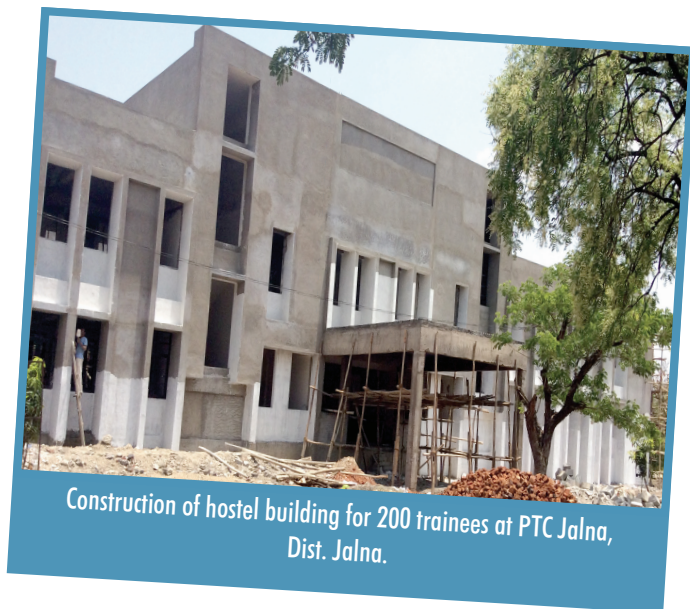
ONGOING PROJECTS/ चालू प्रकल्प



Hostel building, Administrative Building and Compound wall for 210 Trainees at PTC, Dhule



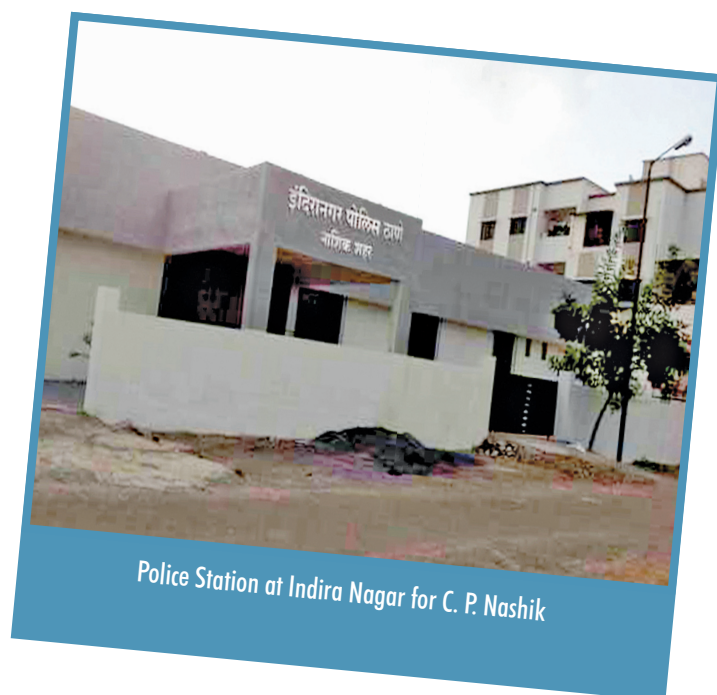
Construction of 210 Hostel Building and 6 Classroom at Women Police Training School at Hiraj- Kegaon, Dist- Solapur



Construction of hostel building for 200 trainees at PTC Jalna, Dist. Jalna.



Construction of Hostel building for 200 trainees for PTS Babhalgaon, Dist- Latur.



Police Station at Indira Nagar for C. P. Nashik

ONGOING PROJECTS 2014-15

Sr. No.	Name of the Project	Administrative Approval (₹ In Lakhs)	Funds made available (₹ In Lakhs)	Date of Commencement	Stipulated Date of Completion
1	Construction of Administrative Building for C. P. Mumbai at Crawford Market, Mumbai	6594.08	1658.56	25/08/2011	24/02/2013
2	Construction of Administrative + Hostel Building and 140 staff quarters including infrastructural works and Baffle firing range for Force One Head Quarter and urban Counter terrorism training Centre at Goregaon (E), Mumbai	8546.10	5088.19	25/08/2011	24/08/2013
3	Construction of 136 (400) residential quarters for Mumbai policemen on plot No.78,79A,79,80A,80,93A,94 at Worli, Mumbai	3157.28	2013.00	12/02/2013	11/08/2014
4	Construction of 188 Police Quarters & State and Interstate wireless office on Plot no.167,T.P.S.III for at Santacruz (W), Mumbai	5639.58	1858.08	30/04/2013	29/04/2015
5	Construction of Hostel Building for 200 trainees at PTC Jalna, Dist. Jalna	Work under 13 th Finance Commission ₹ 276.60 Lakhs	443.26	20/03/2014	19/06/2015 (extension)
6	Construction of 210 Hostel Building and 6 Classroom at Women Police Training School at Hiraj- Kegaon, Dist- Solapur	Work under 13 th Finance Commission ₹ 324.90 Lakhs	712.90	11/09/2013	10/09/2014
7	Construction of Hostel Building for 200 trainees for PTS Babhalgaon, Dist- Latur	Work under 13 th Finance Commission ₹ 300.00 Lakhs	400.32	07/02/2014	06/02/2015
8	Police Station at Indira Nagar for C. P. Nashik	147.86	200.00	30/03/2013	29/12/2013
9	Hostel building, Administrative Building and Compound wall for 210 Trainees at PTC, Dhule	954.04 (Hostel Bldg) 350.00 (Admin Bldg) 100.00 (Compound wall) Total 1404.04	766.00	14/10/2013	13/10/2014
10	28 numbers of temporary barracks at Nashik for C. P. Nashik	1750 Lakhs (Collector, Nashik)	1749.54	24/03/2015	24/07/2015

Construction of Administrative Building for C. P. Mumbai at Crawford Market, Mumbai.		
1	Location	Crawford Market, Mumbai.
2	Scope of Work	Stilt+6 floors- 9668.15 sqm Interior & furniture work Fixture & fitting in Kitchen Air conditioning system
3	Architect	M/s. Hafeez Contractor (Architect cum PMC-Terminated)
4	Project Management Consultant	In House Architect & PMC- M.S. Police housing & Welfare Corporation Ltd., Worli.
5	Contractor	M/s. Choudhury & Choudhury (India) Ltd.,
6	Date of Work Order	25/08/2011
7	Stipulated date of completion	24/02/2013
8	Status	Work is in progress @ 90% work is completed.

पोलिस आयुक्त बृहन्मुंबई यांचेकरिता क्रॉफर्ड मार्केट मुंबई येथे प्रशासकीय इमारत बांधकाम करणे		
१	ठिकाण	क्रॉफर्ड मार्केट, मुंबई
२	कामाचे नाव	तळ + सहा मजले - ९६६८.१५ चौ.मी अंतर्गत रचना / फर्निचर कामे / आधुनिक स्वयंपाकगृह वायुविजन प्रणाली
३	वास्तुविशारद	हफीज कॉन्ट्रॅक्टर (वास्तुविशारद व प्रकल्प व्यवस्थापन सल्लागार - निरस्त)
४	प्रकल्प व्यवस्थापन सल्लागार	प्रकल्प व्यवस्थापन सल्लागार, म.रा.पो.गृ.व क.म.म., वरली
५	ठेकेदार	चौधरी आणि चौधरी (इंडिया) लिमिटेड
६	कायदेशीर दिनांक	२५/०८/२०११
७	काम पूर्ण करणेची दिनांक	२४/०२/२०१३
८	सद्यस्थिती	सदर इमारतीचे ९० टक्के काम पूर्ण झालेले आहे.



Construction of Administrative + Hostel Building and 140 staff quarters including infrastructural works and Baffle firing range for Force One Head Quarter and urban Counter terrorism training Centre at Goregaon (E), Mumbai

1	Location	Mumbai.
2	Scope of Work	Administrative & bachelors hostel Bldg- 1 Bldg Type II Qtrs- 4 Bldg Type-III Qtrs-1 Bldg Entrance Plaza With Gate-1 Bldg No.of Qtrs-140 Baffle Firing Range – 100 m Built up area- i) Original-19870.60 Sqm ii) Revised-26320.22 Sqm
3	Architect	M/s. Chaugule Patil Consultants Pvt Ltd.
4	Project Management Consultant	M/s. Shashank Mehendale & Associates
5	Contractor	M/s. Konark Infrastructure Ltd.,
6	Date of work order	25/08/2011
7	Stipulated date of completion	24/08/2013
8	Status	Work is in progress @ 90% work is completed.



फोर्सवन, गोरेगाव, मुंबई यांचेकरिता प्रशासकीय इमारत तसेच वसतिगृह व १४० निवासस्थाने गोळीबार सराव केंद्र यांचे बांधकाम करणे

१	पत्ता	मुंबई
२	कामाचे नाव	प्रशासकीय इमारत तसेच वसतिगृह इमारत-१ प्रकार दोन इमारत - ४ नंबर प्रकार तीन इमारत - १ नंबर मुख्य प्रवेशद्वार व दरवाजा - १ इमारत एकूण निवासस्थाने- १४० गोळीबार सराव केंद्र - १०० मीटर बांधकाम क्षेत्रफळ १) मूळ क्षेत्रफळ १९८७०.६० चौ. कि. २) सुधारित क्षेत्रफळ २६३२०.२२ चौ.कि
३	वास्तुविशारद	मे. चौगुले पाटील कन्सल्टन्ट्स प्रा. लि.
४	प्रकल्प व्यवस्थापन सल्लागार	मे. शशांक मेहेंदळे आणि असो.
५	ठेकेदार	मे. कोणार्क इन्फ्रास्ट्रक्चर लि.
६	कार्यादेशाचा दिनांक	२५/०८/२०११
७	काम पूर्ण करणेची दिनांक	२४/०८/२०१३
८	सद्यस्थिती	सदर इमारतीचे बांधकाम ९० टक्के पूर्ण झालेले आहे.

Construction of 136 (400) residential quarters for Mumbai policemen on plot No.78,79A,79,80A,80,93A,94 at Worli, Mumbai

1	Location	Sir Pochkhanwala Road,Worli, Mumbai.
2	Scope of Work	i) Original Type II-32 Qtrs, Type III-80 Qtrs Total- 400 Qtrs. ii) Revised Type II-108 Qtrs., Type IV- 28 Qtrs Total- 136 Qtrs Built up area-12002.39 Sqm
3	Architect	M/s. B. G. Shirke Construction Technology Pvt. Ltd., Pune
4	Project Management Consultant	Departmental Execution
5	Contractor	M/s. B. G. Shirke Construction Technology Pvt. Ltd., Pune
6	Date of Work Order	02/12/2013
7	Stipulated date of completion	08/11/2014
8	Status	Work is in progress @ 90% work is completed

पोलिस आयुक्त, बृहन्मुंबई यांचेकरिता भूखंड क्र. ७८, ७९अ,७९, ८०अ, ८०, ९३अ ९४ वरली मुंबई येथे १३६ (४००) निवासस्थाने बांधकाम करणे

१	ठिकाण	सर पोचखानवाला रोड मुंबई
२	कामाचे नाव	i) मूळ प्रस्ताव वर्ग दोन - ३२ निवासस्थाने वर्ग तीन - ८० निवासस्थाने एकूण - ४०० निवासस्थाने एकूण बांधकाम क्षेत्रफळ १२००२.३९ चौ. मी ii) सुधारित प्रस्ताव वर्ग दोन १०८ निवासस्थाने वर्ग चार- २८ निवासस्थाने एकूण- १३६ निवासस्थाने
३	वास्तुविशारद	मे. बी.जी. शिर्के कन्स्ट्रक्शन टेक्नॉलॉजी प्रा. लि., पुणे
४	प्रकल्प व्यवस्थापन सल्लागार	म.रा.पो.गृ.व क.म.म., वरली
५	ठेकेदार	मे. बी.जी. शिर्के कन्स्ट्रक्शन टेक्नॉलॉजी प्रा. लि., पुणे
६	कार्यादेशाचा दिनांक	०२/१२/२०१३
७	काम पूर्ण करणेची दिनांक	०८/११/२०१४
८	सद्यस्थिती	सदर इमारतीचे ९० टक्के काम पूर्ण झालेले आहे.



Construction of 188 Police Quarters & State and Interstate wireless office on Plot no.167,T.P.S.III for at Santacruz (W), Mumbai

1	Location	Santacruz, Mumbai.
2	Scope of Work	i) Original Office Bldg.-2133.94 Sqm Type-II-66 Qtrs., Type-III-66 Qtrs. Type-IV-10 Qtrs., Total-142 Qtrs. ii) Revised Office Bldg.-G/S+3 floor-1844.50 Sqm Type-II-141 Qtrs.(Carpet area 44 sqft) Type-III-47 Qtrs. (Carpet area 50 sqft) Total-188 Qtrs.(17520.36 Sqm)
3	Architect	M/s. B. G. Shirke Construction Technology Pvt. Ltd., Pune
4	Project Management Consultant	Departmental Execution
5	Contractor	M/s. B. G. Shirke Construction Technology Pvt. Ltd., Pune
6	Date of Work Order	30/04/2013
7	Stipulated date of completion	29/04/2015
8	Status	Work is in progress @ 90% work is completed.



सांताक्रुझ पश्चिम येथील भूखंड क्र..१६७, येथे बिनतारी संदेश कार्यालय तसेच १८८ निवासस्थानाचे बांधकाम करणे

१	ठिकाण	सांताक्रुझ, मुंबई
२	कामाचे नाव	<p>मूळ प्रस्ताव</p> <p>१) कार्यालय इमारत - २१३३.९४ चौ. मी</p> <p>प्रकार दोन निवासस्थाने - ६६ निवासस्थाने</p> <p>प्रकार तीन निवासस्थाने - ६६ निवासस्थाने</p> <p>प्रकार चार - १० निवासस्थाने.,</p> <p>एकूण - १४२ निवासस्थाने</p> <p>२) सुधारित प्रस्ताव</p> <p>कार्यालय इमारत तळ / ३ माळे - १८४४.५० चौ. मी</p> <p>वर्ग दोन इमारत - १४१ निवासस्थाने</p> <p>वर्ग तीन इमारत - ४७ निवासस्थाने</p> <p>एकूण - १८८ निवासस्थाने क्षेत्रफळ (१७५२० चौ. मीटर)</p>
३	वास्तुविशारद	मे. बी.जी. शिर्के कन्स्ट्रक्शन टेक्नॉलॉजी प्रा. लि., पुणे
४	प्रकल्प व्यवस्थापन सल्लागार	म.रा.पो.गृ.व क.म.म.मुंबई
५	ठेकेदार	मे. बी.जी. शिर्के कन्स्ट्रक्शन टेक्नॉलॉजी प्रा. लि., पुणे
६	कार्यादेशाचा दिनांक	३०/०४/२०१३
७	काम पूर्ण करणेची दिनांक	२९/०४/२०१५
८	सद्यस्थिती	सदर इमारतीचे ९० टक्के काम पूर्ण झालेले आहे.

Construction of Hostel Building for 200 trainees at PTC Jalna, Dist. Jalna

1	Location	PTC Jalna
2	Scope of work	Hostel Bldg. - 2706.74 sq.mt.
3	Architect	—
4	Project Management Consultant	—
5	Contractor	M/s. Graffice Construction, Aurangabad
6	Date of work order	20/03/2014
7	Stipulated date of completion	19/03/2015
8	Status	External painting & road work is in progress

पोलीस प्रशिक्षण केंद्र, जालना यांचेकरिता २०० प्रशिक्षणार्थी वसतिगृह बांधणे

१	ठिकाण	पोलीस प्रशिक्षण केंद्र, जालना
२	बांधकामाची व्याप्ती	वसतिगृह २७०६.७४ चौ. मी
३	वास्तुविशारद	—
४	प्रकल्प व्यवस्थापन सल्लागार	—
५	कंत्राटदार	मे. ग्राफिक इन्फ्रास्ट्रक्चर, औरंगाबाद
६	कार्यारंभ आदेश दिनांक	२०/०३/२०१४
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	१९/०३/२०१५
८	सद्यस्थिती	इमारतीच्या बाहेरील रंगकाम व अंतर्गत रस्त्याचे काम चालू



Construction of 210 Hostel Building and 6 Classroom at Women Police Training School at Hiraj- Kegaon, Dist- Solapur

1	Location	PTS Hiraj- Kegaon
2	Scope of work	1) Hostel Bldg. - 2900.94 sq.mt. 2) Classroom - 782.71 sq.mt. <u>3683.65 sq.mt.</u>
3	Architect	M/s. Chaugule Patil Consultant, Sangli
4	Project Management Consultant	M/s. Space Magic, Latur
5	Contractor	M/s. Lokmangal Developers, Solapur
6	Date of work order	11/09/2013
7	Stipulated date of completion	10/09/2014
8	Status	External painting work is in progress



महिला पोलीस प्रशिक्षण केंद्र, सोलापूर यांचेकरिता २१० प्रशिक्षणार्थी व ६ वर्गखोल्या बांधकाम करणे

१	ठिकाण	पोलीस प्रशिक्षण केंद्र, सोलापूर
२	बांधकामाची व्याप्ती	वसतिगृह - २९००.९४ चौ. मी. ६ वर्गखोल्या - ७८२.७१ चौ. मी. <u>३६८३.६५ चौ. मी.</u>
३	वास्तुविशारद	मे. चौगुले पाटील कन्सल्टंट्स, सांगली
४	प्रकल्प व्यवस्थापन सल्लागार	मे. स्पेस मॅजिक, लातूर
५	कंत्राटदार	मे. लोकमंगल डेव्हलपर्स, सोलापूर
६	कार्यारंभ आदेश दिनांक	११/०९/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	१०/०९/२०१४
८	सद्यस्थिती	इमारतीच्या बाहेरील रंगकाम चालू

Construction of Hostel Building for 200 trainees for PTS Babhalgaon, Dist- Latur		
1	Location	PTS Babhalgaon
2	Scope of work	Hostel Bldg. - 2871.40 sq. mt.
3	Architect	M/s. Space Magic, Latur
4	Project Management Consultant	Shri. Jadhav, Site Engineer, MSPHC, Mumbai
5	Contractor	M/s. Ajit Kumar Jain, Gondia
6	Date of work order	07/02/2014
7	Stipulated date of completion	06/02/2015
8	Status	External painting work is in progress

पोलीस प्रशिक्षण केंद्र, बाभळगाव, लातूर यांचेकरिता २०० प्रशिक्षणार्थी वसतिगृह बांधणे		
१	ठिकाण	प्रशिक्षण केंद्र, बाभळगाव
२	बांधकामाची व्याप्ती	वसतिगृह - २८७१.४० चौ. मी.
३	वास्तुविशारद	मे. स्पेस मॅजिक, लातूर
४	प्रकल्प व्यवस्थापन सल्लागार	श्री. जाधव, साईट इंजिनियर, MSPHC मुंबई
५	कंत्राटदार	मे. अजित कुमार जैन, गोंदिया
६	कार्यारंभ आदेश दिनांक	०७/०२/२०१४
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	०६/०२/२०१५
८	सद्यस्थिती	इमारतीच्या बाहेरील रंगकाम चालू





Police Station at Indira Nagar for C. P. Nashik

1	Location	Indiranagar, Nashik
2	Scope of work	(G.F) - 666 sq.mt
3	Architect	M/s. Pagar Associates, Nashik
4	Project Management Consultant	M/s. Chavan Patil Associates, Nashik
5	Contractor	M/s. Yogesh Infra.Projects Pvt. Ltd., Thane
6	Date of work order	30/03/2013
7	Stipulated date of completion	29/12/2013
8	Status	Parking area paving work is in progress.

पोलीस आयुक्त यांचेकरिता इंदिरानगर येथे पोलीस स्टेशन बांधणे

१	ठिकाण	इंदिरानगर, नाशिक
२	बांधकामाची व्याप्ती	तळमजला ६६६ चौ.मी
३	वास्तुविशारद	मे. पगार असोसिएट्स, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. चव्हाण पाटील असोसिएट्स, नाशिक
५	कंत्राटदार	मे. योगेश इन्फ्रा प्रोजेक्ट्स प्रा.लि., ठाणे
६	कार्यारंभ आदेश दिनांक	३०/०३/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२९/१२/२०१३
८	सद्यस्थिती	वाहनतळाचे फरशी बसविण्याचे काम प्रगतिपथावर आहे.

Hostel building, Administrative Building and Compound wall for 210 Trainees at PTC, Dhule

1	Location	Dhule
2	Scope of work	Admin bldg (G.F), Hostel building (G.F. + 1 floor) - 3025.21 sq.mt
3	Architect	M/s. Sanjay Dhumne & Associates, Nashik
4	Project Management Consultant	M/s. En-struct Consulting Engineers, Pune
5	Contractor	M/s. Madhoor Buildwell Pvt. Ltd., Nashik
6	Date of work order	14/10/2013
7	Stipulated date of completion	13/10/2014
8	Status	Compound wall painting work is in progress.

प्राचार्य, पोलीस प्रशिक्षण विद्यालय, धुळे यांचेसाठी धुळे येथे २१० प्रशिक्षणार्थीकरिता वसतिगृह व प्रशासकीय इमारत व संरक्षण भिंत

१	ठिकाण	धुळे
२	बांधकामाची व्याप्ती	प्रशासकीय इमारत (तळमजला), वसतिगृह इमारत (तळ + १ मजला) ३०२५.२१ चौ. मी.
३	वास्तुविशारद	मे. संजय धुमने अँड असोसिएट्स, नाशिक
४	प्रकल्प व्यवस्थापन सल्लागार	मे. एनस्ट्रक्ट कन्सल्टिंग इंजिनिअर्स, पुणे
५	कंत्राटदार	मे. मधुर बिल्डवेल प्रा.लि., नाशिक
६	कार्यारंभ आदेश दिनांक	१४/१०/२०१३
७	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	१३/१०/२०१४
८	सद्यस्थिती	संरक्षण भिंतीचे रंग काम प्रगतिपथावर आहे.





28 numbers of temporary barracks at Nashik for C. P. Nashik

1	Location	Nashik (Sinhastha Kumbhmela)
2	Scope of work	28 nos. barracks - 11003.70 sq.mt
3	Architect cum PMC	M/s. S.D.Vaidya Architect Pvt.Ltd., Thane
4	Contractor	M/s. Pawar Patkar Construction Pvt. Ltd., Nashik
5	Date of work order	24/03/2015
6	Stipulated date of completion	24/07/2015
7	Status	Excavation and rubble masonry work is in progress.

पोलीस आयुक्त, नाशिक यांचेकरिता नाशिक येथे २८ तात्पुरत्या स्वरूपाचे बरॅक्स बांधणे

१	ठिकाण	नाशिक (सिंहस्थ कुंभमेळा)
२	बांधकामाची व्याप्ती	२८ तात्पुरत्या स्वरूपाचे बरॅक्स ११००३.७० चौ. मी.
३	वास्तुविशारद तथा प्रकल्प व्यवस्थापन सल्लागार	मे. एस. डी. वैद्य आर्किटेक्ट्स प्रा.लि, ठाणे
४	कंत्राटदार	मे. पवार पाटकर कन्स्ट्रक्शन प्रा.लि., नाशिक
५	कार्यारंभ आदेश दिनांक	२४/०३/२०१५
६	प्रकल्प पूर्ण करण्याचा सुनिश्चित दिनांक	२४/०७/२०१५
७	सद्यस्थिती	खोदकाम तसेच दगड विटांचे बांधकाम प्रगतिपथावर आहे.

PROJECTS AT PLANNING STAGE/

नियोजित प्रकल्प



PROJECTS AT PLANNING STAGE 2014-15

Sr. No.	Region	Project
1	Mumbai	Annexe Building at Worli, for MSPH & WC Ltd.
2	Mumbai	Coastal Police Station building for C.P. Mumbai at Mahim, Mumbai.
3	Mumbai	360 Quarters for C.P. Mumbai at Kole-kalyan, Vakola, Santacruz (E), Mumbai.
4	Mumbai	6 Additional Classrooms & 200 Capacity Hostel for PTC Marol at Marol, Mumbai.
5	Nashik	Police Station at Adgaon Naka for C. P. Nashik
6	Jalgaon	Administrative Building for S.D.P.O., Bhusawal Taluka Police Station, and Control Room, Bhusawal for S. P. Jalgaon
7	Ratnagiri / Thane	4 Police Stations for State Intelligent Division, M.S. (Arnala, Kelva Dist. Palghar, Uttan Dist. Thane and Dabhol Dist. Ratnagiri)
8	Raigad	34 Quarters at Wadkhal for S. P. Raigad
9	Navi Mumbai	Police Station at Sanpada, (Turbhe) for C. P. Navi Mumbai.
10	Sindhudurg	Administrative Building at Oros for District Training Center (Homeguard)
11	Nashik	160 Quarters for MPA Nashik
12	Nashik	Conversion of open air hall to close cover hall, MPA Nashik
13	Ahmednagar	Homeguard District Training Centre Ahmednagar
14	Jalgaon	PTC and 102 Quarters at Varangaon for S. P. Jalgaon
15	Nashik	Academy Complex with Classroom for MPA Nashik
16	Raigad	72 Quarters at Mahad for S. P. Raigad
17	Thane	196 Quarters for S. P. Thane (R) at Navghar Mira Road
18	Nashik	88 Quarters at Trimbakeshwar for S. P. Nashik (R)
19	Ratnagiri	90 Quarters at Chiplun for S. P. Ratnagiri
20	Thane	89 Quarters at Mouje Washind for S. P. Thane (R)
21	Jalgaon	Administrative Buildings at Chalisgaon for S. P. Jalgaon
22	Nashik	Hostel Building for 300 Trainees at Nashik for MPA Nashik
23	Nashik	Auditorium for MPA Nashik
24	Nashik	Administrative Building for Director, Detective Training School, MPA Nashik
25	Nashik	Addition of one floor to existing Hostel Building, MPA Nashik

Sr. No.	Region	Project
26	Nashik	Administrative Building Anti Corruption Bureau for S. P. Nashik
27	Nashik	Administrative Building for CID, Nashik
28	Solapur	Dining Hall 600 capacity, 6 Classrooms, Hostel No. 4, 200 Capacity at PTC Solapur
29	Latur	6 Classrooms, Administrative Building at PTC Babhalgaon.
30	Kolhapur	Administrative Building for Shahupuri Police Station.
31	Pune	Hostel 200 capacity 6 Classroom Pune, Administrative Building at PTC Khandala
32	Pune	Construction of Police Station Building at Airport.
33	Pune	Hostel No. 2 and 10 classrooms at PTC Nanveej, Pune
34	Pune	Koregaon Police Station for C. P. Pune.
35	Pune	SRPF Training Centre Administrative Building at Nanveej, Pune
36	Satara	Administrative Building for Home Guard, Satara
37	Pune	290 Quarters at Shivajinagar for C. P. Pune.
38	Sangli	Gymnasium, Multipurpose Hall at PTC Turchi.
39	Aurangabad	287 Quarters for C. P., Aurangabad City H.Q.
40	Kolhapur	Administrative Building and Residential Quarters at IRB No. 3 Kolhapur
41	Pune	Police Station at Sahakarnagar
42	Chandrapur	64 Quarters & Police Station building Bhadrawati, Chandrapur for S.P. Chandrapur
43	Akola	Hostel Building No. 3, & 6 Classroom, Arms & Magazine Room, Dining Hall (300 Capacity), for PTC Akola
44	Akola	Hostel Building No. 2 (300 Capacity for PTS Akola)
45	Nagpur	Hostel Building No. 4 for 400 capacity for PTS Nagpur
46	Akola	335 Quarters for S. P. Akola
47	Nagpur	Administrative Building at Nagpur for S. P. Nagpur.
48	Nagpur	Administrative Building at Nagpur for C. P. Nagpur
49	Akola	Administrative Building for Homeguard Akola
50	Nagpur	196 Quarters for C. P. Nagpur at Panchpaoli, Nagpur
51	Nagpur	280 Quarters for C. P. H.Q., Takali, Nagpur
52	Nagpur	112 Quarters at Indora for S. P. Nagpur
53	Chandrapur	364 Quarters for S. P. H.Q. Chandrapur

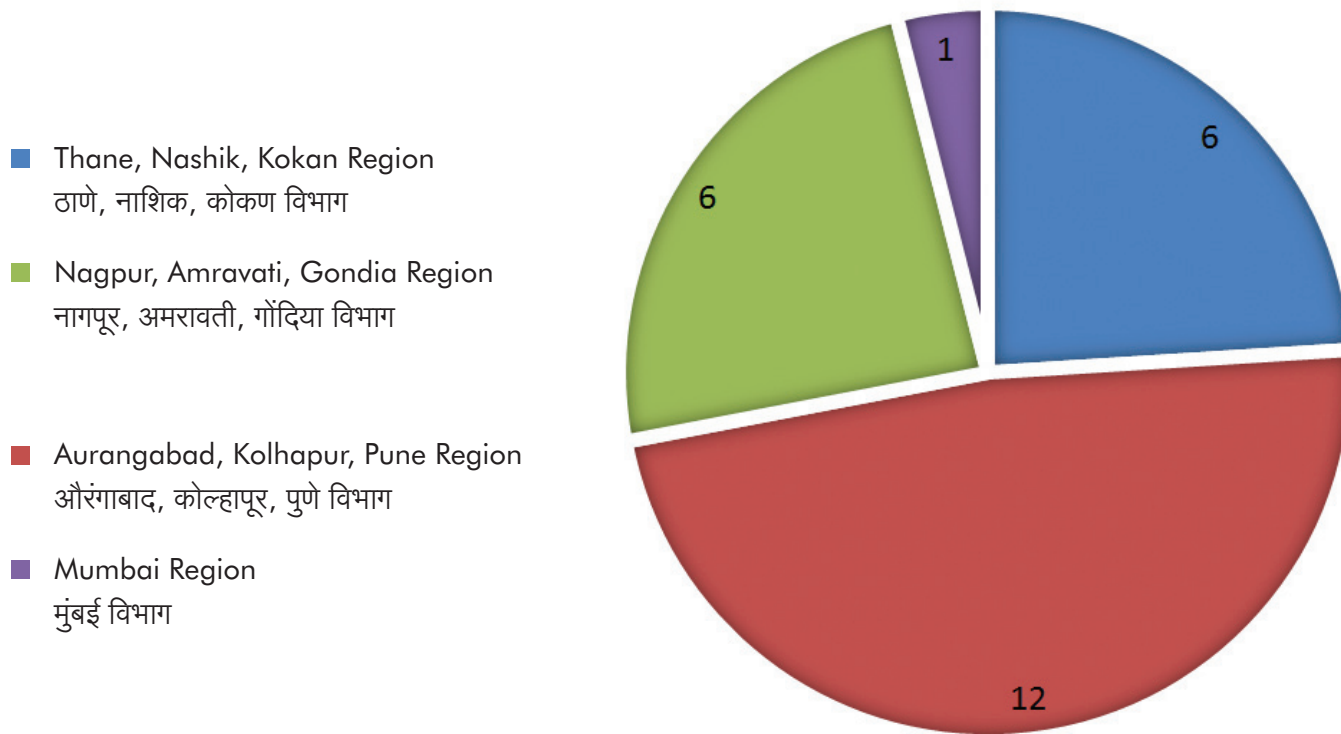
नियोजित प्रकल्प २०१४-१५

अनु. क्र.	विभाग	प्रकल्प
१	मुंबई	म.रा.पो.गृ.व क.म.म., भूखंड क्र.८९/८९-अ येथे विस्तारीत इमारत बांधणेबाबत
२	मुंबई	पोलीस आयुक्त, बृहन्मुंबई यांचेकरिता भूखंड क्रमांक २१२५ माहीम रेतीबंदर सागरी पोलीस ठाणे बांधणेबाबत
३	मुंबई	पोलीस आयुक्त, बृहन्मुंबई यांचेकरिता सांताक्रुझ कोळेकल्याण येथे ३६० निवासस्थाने बांधणेबाबत
४	मुंबई	पोलीस सराव केंद्र, मरोळ यांचेकरिता ६ अतिरिक्त वर्गखोल्या व २०० क्षमतेचे वसतिगृह बांधणेबाबत
५	नाशिक	पोलीस आयुक्त, नाशिक यांचेकरिता आडगांव येथे पोलीस ठाणे इमारत बांधणेबाबत
६	जळगाव	पोलीस अधीक्षक जळगाव यांचेकरिता भुसावळ येथे उ.वि.पो.अ. साठी प्रशासकीय इमारत, तालुका पोलीस ठाणे व कंट्रोलरूम बांधणेबाबत.
७	रत्नागिरी / ठाणे	आयुक्त, राज्य गुप्तवार्ता विभाग, मुंबई यांचेकरिता ४ सागरी पोलीस ठाणे (केळवा व अर्नाळा जि. पालघर, उत्तन जि. ठाणे व दाभोळ जि. रत्नागिरी) बांधणेबाबत
८	रायगड	पोलीस अधीक्षक, रायगड यांचेकरिता वडखळ येथे ३४ पोलीस निवासस्थाने बांधणेबाबत
९	नवी मुंबई	पोलीस आयुक्त, नवी मुंबई यांचेकरिता सानपाडा (तुर्भे) येथे पोलीस ठाणे बांधणेबाबत.
१०	सिंधुदुर्ग	ओरोस जि. सिंधुदुर्ग येथे जिल्हा प्रशिक्षण केंद्र, होमगार्ड करिता प्रशासकीय इमारत बांधणेबाबत
११	नाशिक	महाराष्ट्र पोलीस अकादमी, नाशिक यांचेकरिता नाशिक येथे १६० निवासस्थाने बांधणेबाबत
१२	नाशिक	महाराष्ट्र पोलीस अकादमी, नाशिक यांच्याकरिता नाशिक येथे अस्तित्वात असलेल्या खुल्या सभागृहावर छत करणेबाबत
१३	अहमदनगर	होमगार्ड अहमदनगर यांचेकरिता जिल्हा प्रशिक्षण केंद्र बांधणेबाबत.
१४	जळगाव	वरणगाव, जि. जळगाव येथे पोलीस अधीक्षक, जळगाव यांचेकरिता पोलीस प्रशिक्षण केंद्र व १०२ निवासस्थाने बांधणेबाबत
१५	नाशिक	महाराष्ट्र पोलीस अकादमी, नाशिक यांचेकरिता नाशिक येथे अकादमी संकुल व वर्गखोल्या बांधणेबाबत
१६	रायगड	पोलीस अधीक्षक, रायगड यांचेकरिता मौजे चांभारखिंड, महाड, जि. रायगड येथे ७२ निवासस्थाने बांधणेबाबत
१७	ठाणे	पोलीस अधीक्षक, ठाणे (ग्रा) यांचेकरिता नवघर, मीरा रोड, जि.ठाणे येथे १९६ निवासस्थाने बांधणेबाबत
१८	नाशिक	पोलीस अधीक्षक, नाशिक (ग्रा) यांचेकरिता त्र्यंबकेश्वर येथे ८८ निवासस्थाने बांधणेबाबत
१९	रत्नागिरी	पोलीस अधीक्षक, रत्नागिरी यांचेकरिता चिपळूण जि. रत्नागिरी येथे ९० निवासस्थाने बांधणेबाबत
२०	ठाणे	पोलीस अधीक्षक, ठाणे (ग्रा) यांचेकरिता मौजे वाशिंद येथे ८९ निवासस्थाने बांधणेबाबत
२१	जळगाव	पोलीस अधीक्षक, जळगाव यांचेकरिता चाळीसगाव येथे प्रशासकीय इमारत बांधणेबाबत
२२	नाशिक	महाराष्ट्र पोलीस अकादमी नाशिक यांचेकरिता ३०० प्रशिक्षणार्थीकरिता वसतिगृह बांधणेबाबत
२३	नाशिक	महाराष्ट्र पोलीस अकादमी नाशिक यांचेकरिता सभागृह बांधणेबाबत
२४	नाशिक	महाराष्ट्र पोलीस अकादमी नाशिक यांचेकरिता गुन्हे अन्वेषण प्रशिक्षण विद्यालयाची प्रशासकीय इमारत बांधणेबाबत.
२५	नाशिक	महाराष्ट्र पोलीस अकादमी, नाशिक यांचेकरिता अस्तित्वात असलेल्या वसतिगृहाच्या अतिरिक्त मजल्याचे बांधकाम करणेबाबत

अनु. क्र.	विभाग	प्रकल्प
२६	नाशिक	पोलीस अधीक्षक, नाशिक (ग्रा) यांचेकरिता लाचलुचपत प्रतिबंधक विभागाची प्रशासकीय इमारत बांधणेबाबत.
२७	नाशिक	नाशिक येथे गुन्हे अन्वेषण विभागाकरिता प्रशासकीय इमारत बांधणेबाबत.
२८	सोलापूर	पोलीस प्रशिक्षण केंद्र सोलापूर येथे ६०० क्षमतेचे भोजनालय, ६ वर्गखोल्या, २०० प्रशिक्षणार्थीकरिता वसतिगृह क्र.४ बांधणेबाबत.
२९	लातूर	पोलीस प्रशिक्षण केंद्र बाभळगाव येथे ६ वर्गखोल्या व प्रशासकीय इमारत बांधणेबाबत.
३०	कोल्हापूर	शाहूपुरी पोलीस ठाणेकरिता प्रशासकीय इमारत बांधणेबाबत.
३१	पुणे	पोलीस प्रशिक्षण केंद्र, खंडाळा येथे २०० प्रशिक्षणार्थीकरिता वसतिगृह, ६ वर्गखोल्या व प्रशासकीय इमारत बांधणेबाबत.
३२	पुणे	विमानतळ येथे पोलीस ठाणे इमारत बांधणेबाबत.
३३	पुणे	पोलीस प्रशिक्षण केंद्र नानवीज येथे वसतिगृह क्र.२, १० वर्गखोल्या बांधणेबाबत.
३४	पुणे	पोलीस आयुक्त, पुणे यांचेकरिता कोरेगाव पोलीस ठाणे बांधणेबाबत.
३५	पुणे	राज्य राखीव पोलीस बल गट, नानवीज करिता प्रशिक्षण केंद्राची प्रशासकीय इमारत बांधणेबाबत.
३६	सातारा	होमगार्ड, सातारा यांचेकरिता प्रशासकीय इमारत बांधणेबाबत.
३७	पुणे	पोलीस आयुक्त, पुणे यांचेकरिता शिवाजीनगर येथे २९० निवासस्थाने बांधणेबाबत.
३८	सांगली	पोलीस प्रशिक्षण केंद्र तुर्ची येथे व्यायामशाळा व बहुउद्देशीय सभागृह बांधणेबाबत.
३९	औरंगाबाद	पोलीस आयुक्त, औरंगाबाद यांचेकरिता औरंगाबाद मुख्यालय येथे २८७ निवासस्थाने बांधणेबाबत.
४०	कोल्हापूर	भारत राखीव बटालियन क्र.३ कोल्हापूर यांचेकरिता प्रशासकीय इमारत व निवासस्थाने बांधणेबाबत.
४१	पुणे	सहकारनगर येथे पोलीस ठाणे बांधणेबाबत.
४२	चंद्रपूर	पोलीस अधीक्षक, चंद्रपूर यांचेकरिता भद्रावती, जि. चंद्रपूर येथे पोलीस ठाणे व ६४ निवासस्थाने बांधणेबाबत.
४३	अकोला	पोलीस प्रशिक्षण केंद्र, अकोला येथे वसतिगृह क्र. ३ व ६ वर्गखोल्या, शस्त्र व दारुगोळा कक्ष, उपहारगृह (३०० क्षमता) बांधणेबाबत.
४४	अकोला	पोलीस प्रशिक्षण विद्यालय, अकोला येथे वसतिगृह क्र. २ (३०० क्षमता) बांधणेबाबत.
४५	नागपूर	पोलीस प्रशिक्षण केंद्र, नागपूर येथे वसतिगृह क्र. ४ (४०० क्षमता) बांधणेबाबत.
४६	अकोला	पोलीस अधीक्षक, अकोला यांचेकरिता अकोला येथे ३३५ निवासस्थाने बांधणेबाबत.
४७	नागपूर	पोलीस अधीक्षक, नागपूर यांचेकरिता प्रशासकीय इमारत बांधणेबाबत.
४८	नागपूर	पोलीस आयुक्त, नागपूर यांचेकरिता प्रशासकीय इमारत बांधणेबाबत.
४९	अकोला	होमगार्ड अकोला यांचेकरिता प्रशासकीय इमारत बांधणेबाबत.
५०	नागपूर	पोलीस आयुक्त, नागपूर यांचेकरिता पाचपावली येथे १९६ निवासस्थाने बांधणेबाबत.
५१	नागपूर	पोलीस आयुक्त, मुख्यालय नागपूर यांचेकरिता टाकळी, येथे २८० निवासस्थाने बांधणेबाबत.
५२	नागपूर	पोलीस अधीक्षक, नागपूर यांचेकरिता इंदोरा, येथे ११२ निवासस्थाने बांधणेबाबत.
५३	चंद्रपूर	पोलीस अधीक्षक मुख्यालय, चंद्रपूर यांचेकरिता चंद्रपूर येथे ३६४ निवासस्थाने बांधणेबाबत.

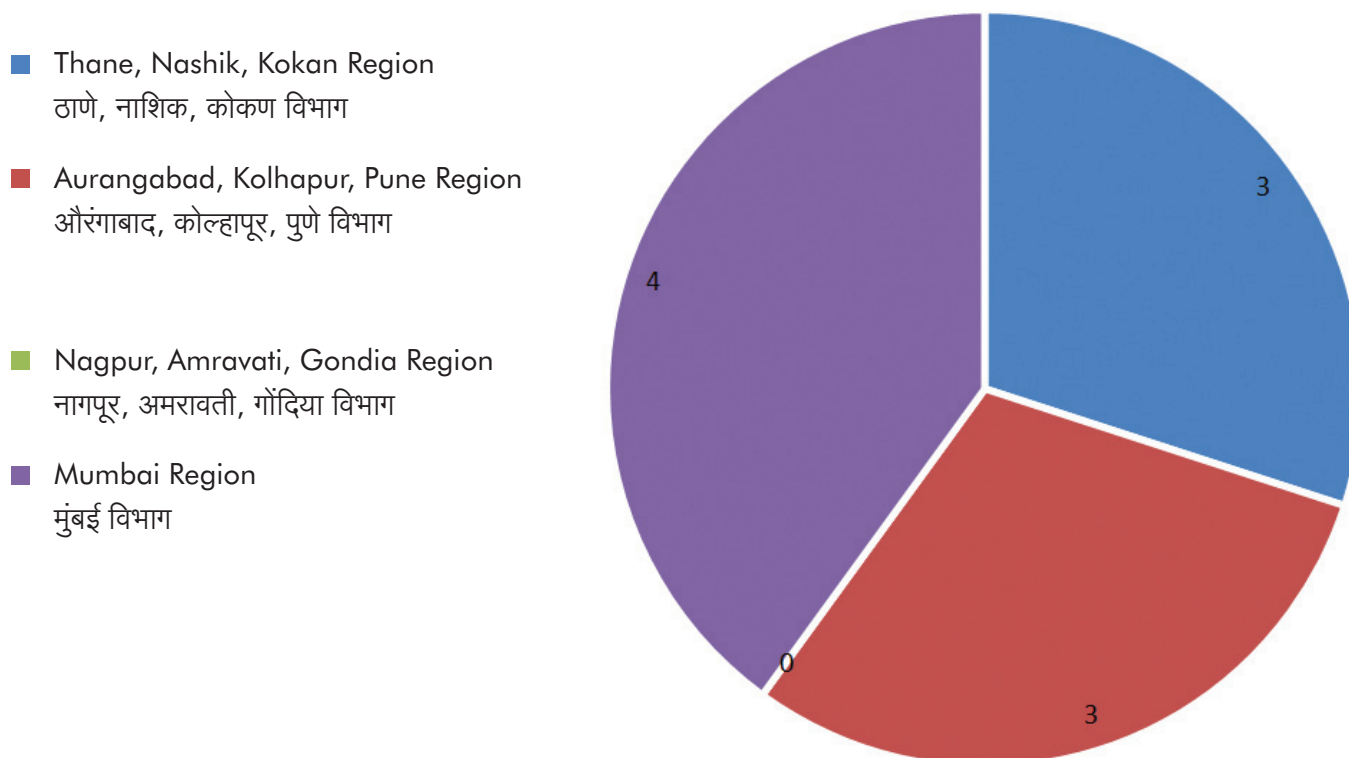
NO. OF PROJECTS COMPLETED IN FY 2014-15

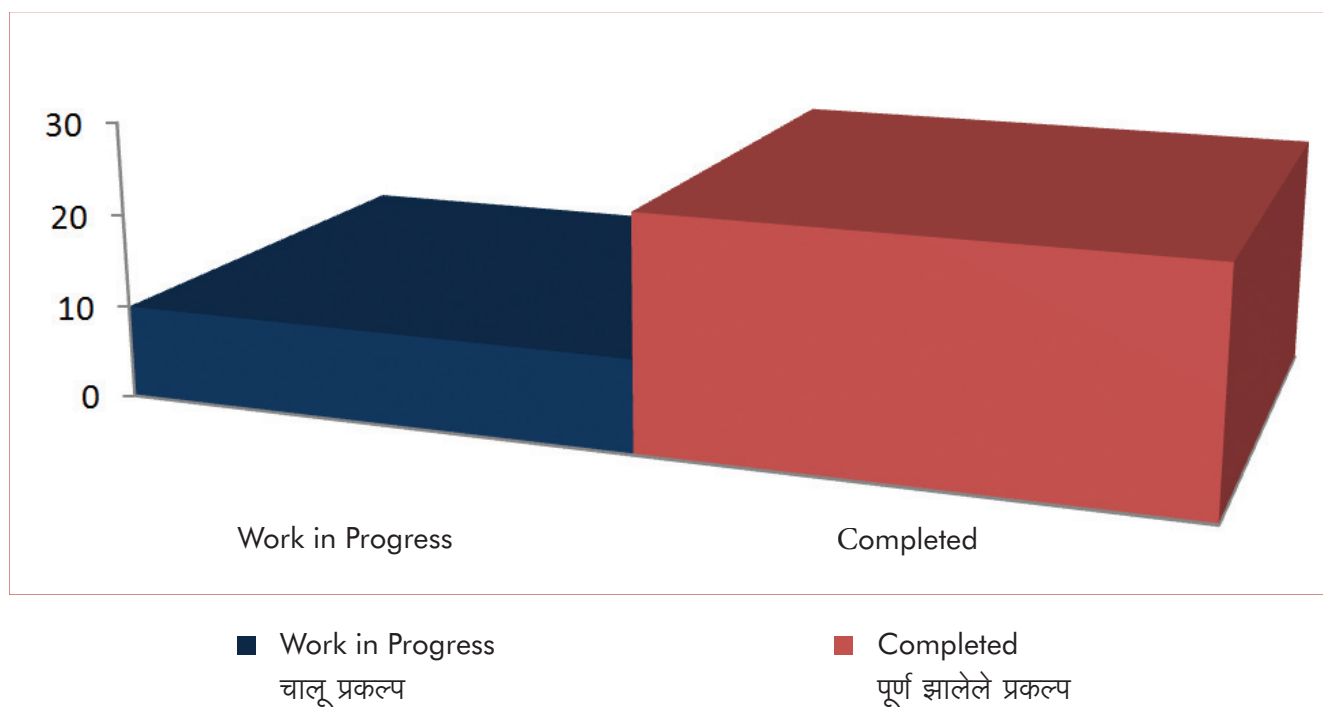
पूर्ण झालेले प्रकल्प - आर्थिक वर्ष २०१४-१५



NO. OF PROJECTS IN PROGRESS IN FY 2014-15

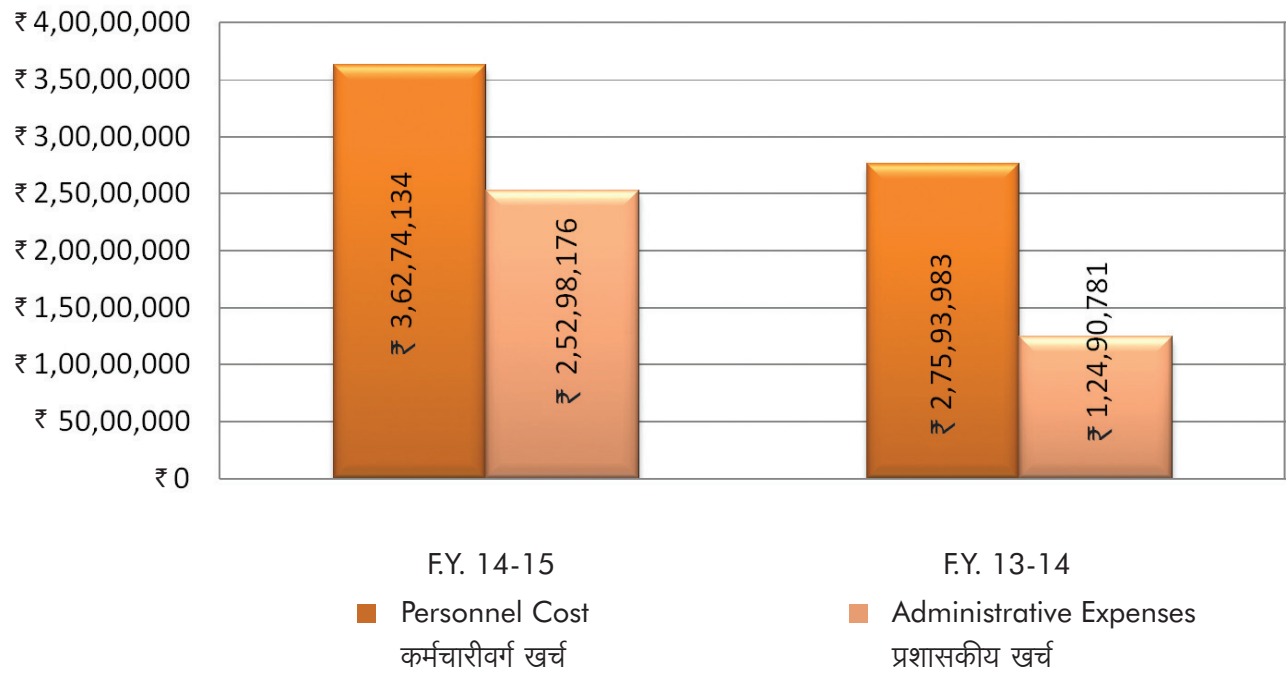
चालू प्रकल्प - आर्थिक वर्ष २०१४-१५



STATUS OF PROJECTS FOR FY 2014-15**सद्यस्थिती प्रकल्प - आर्थिक वर्ष २०१४-१५**

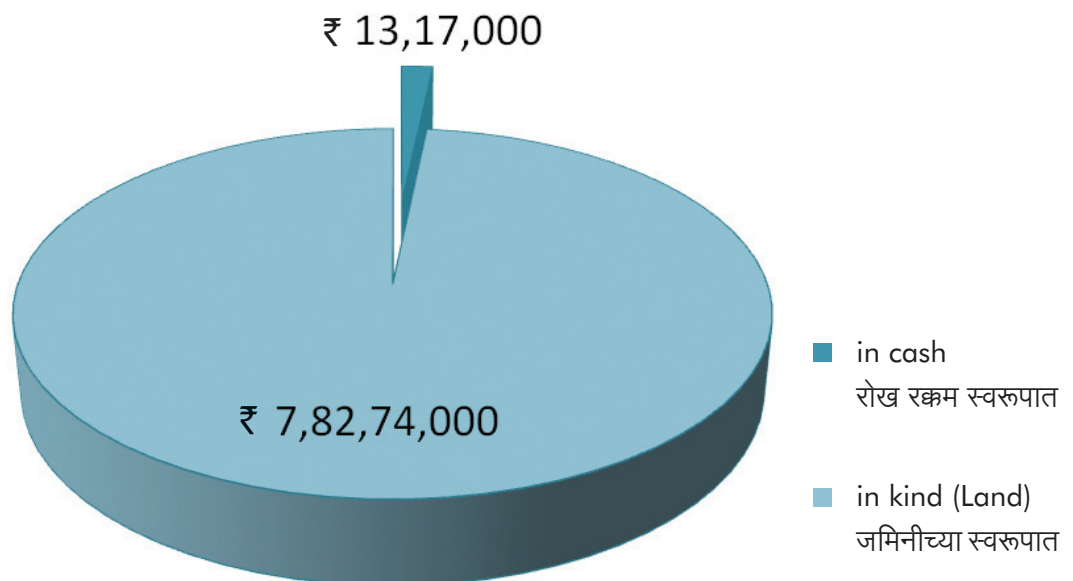
COMPOSITION OF EXPENSES

खर्चाची रचना



Paid Up Share Capital Composition as on 31/03/2015

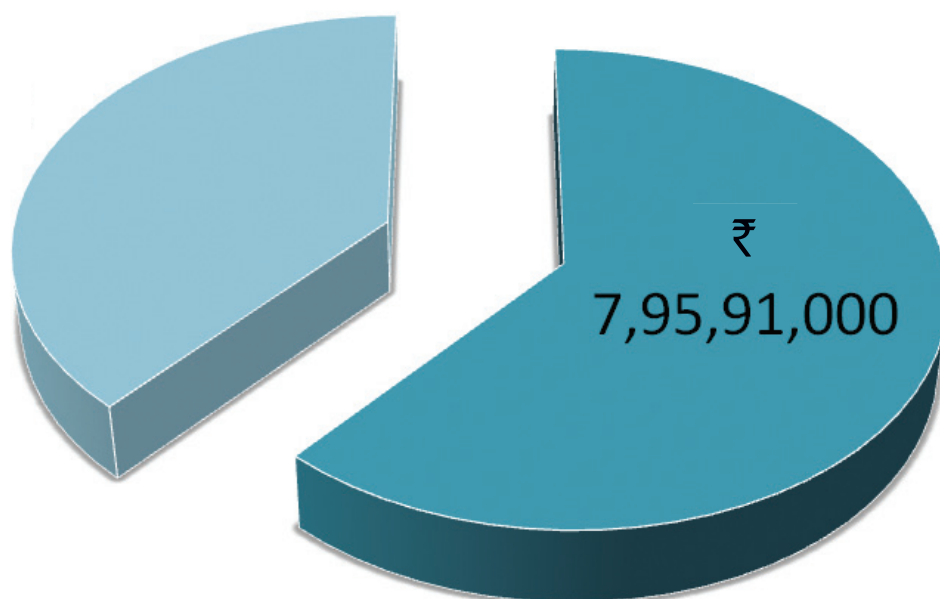
भरणा झालेल्या भाग भांडवलाची रचना



Share Holder's Fund as on 31/03/2015

भागधारकांचे भाग - भांडवल

₹ 75,29,757



■ Share Capital
भाग भांडवल

■ Reserves & Surplus
राखीव व शिल्लक निधी

REPORTS / अहवाल



DIRECTOR'S REPORT TO THE SHAREHOLDERS

Dear Shareholders,

Your Directors have pleasure in presenting the Annual Report on the business and operations of the Corporation and Audited Statement of Accounts of the Corporation for the year ended 31st March, 2015.

Particulars	Year ended 31 st March, 2015	Year ended 31 st March, 2014
Turnover	3,67,03,376	6,70,72,241
Profit/(Loss) before taxation	(2,99,89,450)	2,39,10,302
Less: Tax Expense	(27,01,879)	(9,81,055)
Profit/(Loss) after tax	(2,72,87,571)	2,48,91,357
Add: Balance B/F from the previous year	-	-
Balance Profit / (Loss) C/F to the next year	(2,72,87,571)	2,48,91,357

The Profit and Loss of the corporation during the Financial Year 2014-2015 shows reserve and surplus amounting to ₹ (2,72,87,571.00)

GENERAL REVIEW

The Corporation's performance was satisfactory during the year. The Corporation has successfully completed 25 (Twenty Five) projects and reached the completion stage of many projects during the year. Your Directors are hopeful that the Corporation shall be able to achieve its target of projects in the year to come. The future of the Corporation seems to be bright. There was no change in the nature of business of the Corporation during the year.

DIVIDEND

Directors have not recommended dividend during the year, in order to conserve the resources and build the net worth of the Corporation.

MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE FINANCIAL POSITION OF THE Corporation WHICH HAVE OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR OF THE Corporation TO WHICH THE FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT.

No material changes and commitments affecting the financial position of the Corporation occurred between the end of the financial year to which this financial statement relate and the date of this report.

DISCLOSURE OF PARTICULARS WITH RESPECT OF CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The provisions of Clause (m) of sub-section (3) of section 134 of the Companies Act, 2013 for conservation of energy, technology absorption and foreign exchange earnings and outgo are not applicable to the corporation having regard to the nature of business of the corporation.

STATEMENT CONCERNING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE Corporation

The corporation does not have any risk management policy as the elements of risk threatening the corporation's existence are very minimal.

DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE Corporation ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES

The provisions of section 135 of the Companies Act, 2013 for corporate social responsibility are not applicable to the corporation. Therefore, the corporation has not developed and implemented any corporate social responsibility initiatives.

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENT

The corporation has not made any investment and does not give any loan or guarantee or provide any security in connection with a loan to any other body corporate or person or acquire by way of subscription, purchase or otherwise, the securities of any other body corporate under section 186 of the Companies Act, 2013 during the year and hence the said provisions are not applicable.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES

There were no related party transactions made by the corporation with promoters, directors, key managerial personnel or other designated persons which may have a potential conflict with the interest of the corporation as defined under section 188 of the Companies Act, 2013.

Accordingly there are no transactions that are required to be reported in form AOC-2 and as such do not form part of the Report.

AUDITORS AND AUDITOR'S REPORT

M/s. M.M. Nissim And Co., Chartered Accountant, are re-appointed as Statutory Auditor of the Corporation. The said appointment is made by Comptroller and Auditor General of India vide letter no. CA. V/COY/MAHARASHTRA,MHPOLI(I)/740 dated 05/08/2014.

COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS AND THE PRACTICING COMPANY SECRETARY IN THEIR REPORTS

There were no any qualifications, reservation or adverse remark or disclaimers made by the statutory auditor in their reports.

The provisions of section 204 of the Companies Act, 2013 relating to submission of secretarial audit report is not applicable to the corporation.

Corporation'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES

The provisions of Section 178(1) of the Companies Act, 2013 relating to constitution of nomination and remuneration committee are not applicable to the corporation.

EXTRACT OF ANNUAL RETURN

As provided under section 92(3) of the act read with rule 12 of the companies (management and administration) rules, 2014, the details forming part of the extract of the annual return in form MGT 9 is annexed herewith as annexure-1.

NUMBER OF MEETINGS OF THE BOARD

4 (Four) board meetings were held during the financial year from 1st April, 2014 to 31st March, 2015.

DIRECTOR'S RESPONSIBILITY STATEMENT

Pursuant to section 134 (3)(c) of the Companies Act, 2013 the directors confirm that:-

- i. In the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- ii. The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of

the corporation at the end of the financial year and of the profit and loss of the corporation for that period;

- iii. The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Corporation and for preventing and detecting fraud and other irregularities;
- iv. The directors had prepared the annual accounts on a going concern basis and
- v. The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

The corporation does not have any subsidiary, joint venture or associate corporation during the year.

DEPOSITS

The corporation has neither accepted nor renewed any deposits during the year.

DIRECTORS

The changes in the board of directors were according to the government orders. The corporation is not mandatorily required to appoint any whole time Key Management Personnel (KMP).

DECLARATION OF INDEPENDENT DIRECTORS

The provisions of Section 149 for appointment of independent directors are not applicable to the corporation.

ADEQUACY OF INTERNAL FINANCIAL CONTROLS WITH REFERENCE TO FINANCIAL STATEMENTS

The corporation has in place adequate internal financial controls with reference to financial statements. During the year under review, such controls were tested and no reportable material weaknesses in the design or operation were observed.

DISCLOSURE OF COMPOSITION OF AUDIT COMMITTEE AND PROVIDING VIGIL MECHANISM

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the companies (Meetings of Board and its Powers) rules, 2014 is not applicable to the corporation.

DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS

No significant and material order has been passed by the regulators, courts, tribunals impacting the going concern status and corporation's operations in future.

PREVENTION OF SEXUAL HARASSMENT

The corporation has zero tolerance for sexual harassment at workplace and has adopted a policy on prevention, prohibition and redressal of sexual harassment at workplace in line with the provisions of the sexual harassment of women at workplace (prevention, prohibition and redressal) act, 2013 and the rules there under for prevention and redressal of complaints of sexual harassment at workplace. All employees are treated with dignity with a view to maintain a work environment free of sexual harassment whether physical, verbal or psychological.

The corporation has not received any complaint on sexual harassment during the year.

COMPLETED PROJECTS DURING THE YEAR

The following projects have been completed during the financial year (2014-2015):-

Sr. No.	Name of the Project
1	Ahmednagar, Administrative Building for S. P., Ahmednagar
2	Aurangabad, 56 quarters for C. P. at Aurangabad
3	Buldhana, 61 quarters for S. P. Buldhana at Khamgaon
4	Gadchiroli, Barrack building for S. P. Gadchiroli at Gadchiroli
5	Gondia, Barrack building for S. P. Gondia at Gondia
6	Hingoli, RPI Building for S. P., Hingoli
7	Latur, 48 quarters for PTS Babhalgaon at Babhalgaon
8	Mumbai, Bungalow for ADG's office SRPF VIII at Goregaon
9	Nagpur, Hostel Building No. 3 for 210 Trainee at PTS
10	Nashik, Police Station at Peth for S. P., Nashik (R)
11	Nashik, Police Station at Deola for S. P., Nashik (R)
12	Nashik, Police station at Malegaon for S. P., Nashik (R)
13	Prabhani, RPI Building for Head Quarter at Parbhani
14	Pune, 50 quarters for SRPF Gr. VII, Daund
15	Pune, 50 quarters for PTS, Nanveej
16	Pune, 50 quarters for SRPF Gr. V, Daund
17	Pune, Hinjewadi Police Station at R. Gandhi Info Tech Park
18	Pune, Hostel for 300 Trainees & Mess building for SRPF
19	Sangali, Security Guard Cabin, Canteen for PTS Turchi
20	Satara, 137 quarters for S. P., Satara, at Karad
21	Washim, RPI building for S. P., Washim, at Washim
22	Yavatmal, 56 quarters for S. P. Yavatmal at Pandharkawada
23	Nashik, Administrative Building for C. P. Nashik at Nashik
24	Renovation of Officers Rest House for S. P. Ahmednagar at Shirdi
25	Renovation of Muktai, Janai & Rakhumai Complex for S. P. Solapur at Pandharpur

APPRECIATION

We wish to place on record our deep and sincere appreciation for the contribution made by the executives, officers, and staff to the performance of the corporation.

For and on behalf of the Board of Directors

Sd/-
(K. P. Bakshi)

Chairman
DIN: 00229946

Sd/-
(Arup Patnaik)

Managing Director
DIN: 03618909

Sd/-
(Dr. B. K. Upadhyay)

Director
DIN: 07221038

Place: Mumbai

Date: 28th August, 2015

Annexure-1
FORM NO. MGT 9
EXTRACT OF ANNUAL RETURN
As on financial year ended on 31.03.2015

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014.

I. REGISTRATION & OTHER DETAILS:					
1	CIN				U45200MH1974SGC017281
2	Registration Date				13-03-1974
3	Name of the Company				MAHARASHTRA STATE POLICE HOUSING AND WELFARE Corporation LTD.
4	Category/Sub-category of the Company				Company limited by Shares
					State Government Company
5	Address of the Registered office & contact details				89/89A, SIR POCHKHANWALA ROAD, WORLI, MUMBAI 400 030
6	Whether listed company	Unlisted			
7	Name, Address & contact details of the Registrar & Transfer Agent, if any.	-			

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY			
(All the business activities contributing 10 % or more of the total turnover of the company shall be stated)			
S. No.	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
1	Construction of Buildings carried out on own-account basis or on a fee or contract basis	41001	99.26%
2			
3			

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES					
S. No.	Name and address of the Company	CIN/GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
1	-	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-

IV. SHARE HOLDING PATTERN

(Equity share capital breakup as percentage of total equity)

(i) category-wise share holding

Category of Shareholders	No. of Shares held at the beginning of the year [As on 31-March-2014]				No. of Shares held at the end of the year [As on 31-March-2015]				% Change during the year
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoters									
(1) Indian									
a) Individual/ HUF		10	10	0.01%		10	10	0.01%	0.00%
b) Central Govt			-	0.00%			-	0.00%	0.00%
c) State Govt(s)		79,581	79,581	99.99%		79,581	79,581	99.99%	0.00%
d) Bodies Corp.			-	0.00%			-	0.00%	0.00%
e) Banks / FI			-	0.00%			-	0.00%	0.00%
f) Any other			-	0.00%			-	0.00%	0.00%
Sub Total (A) (1)	-	79,591	79,591	100.00%	-	79,591	79,591	100.00%	0.00%
(2) Foreign									
a) NRI Individuals			-	0.00%			-	0.00%	0.00%
b) Other Individuals			-	0.00%			-	0.00%	0.00%
c) Bodies Corp.			-	0.00%			-	0.00%	0.00%
d) Banks / FI			-	0.00%			-	0.00%	0.00%
e) Any other			-	0.00%			-	0.00%	0.00%
Sub Total (A) (2)	-	-	-	0.00%	-	-	-	0.00%	0.00%
TOTAL (A)	-	79,591	79,591	100.00%	-	79,591	79,591	100.00%	0.00%
B. Public Shareholding									
1. Institutions									
a) Mutual Funds			-	0.00%			-	0.00%	0.00%
b) Banks / FI			-	0.00%			-	0.00%	0.00%
c) Central Govt			-	0.00%			-	0.00%	0.00%
d) State Govt(s)			-	0.00%			-	0.00%	0.00%

e) Venture Capital Funds			-	0.00%			-	0.00%	0.00%
f) Insurance Companies			-	0.00%			-	0.00%	0.00%
g) FIIs			-	0.00%			-	0.00%	0.00%
h) Foreign Venture Capital Funds			-	0.00%			-	0.00%	0.00%
i) Others (specify)			-	0.00%			-	0.00%	0.00%
Sub-total (B)(1):-	-	-	-	0.00%	-	-	-	0.00%	0.00%
2. Non-Institutions									
a) Bodies Corp.									
i) Indian			-	0.00%			-	0.00%	0.00%
ii) Overseas			-	0.00%			-	0.00%	0.00%
b) Individuals									
i) Individual shareholders holding nominal share capital upto ₹ 1 lakh			-	0.00%			-	0.00%	0.00%
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh			-	0.00%			-	0.00%	0.00%
c) Others (specify)									
Non Resident Indians			-	0.00%			-	0.00%	0.00%
Overseas Corporate Bodies			-	0.00%			-	0.00%	0.00%
Foreign Nationals			-	0.00%			-	0.00%	0.00%
Clearing Members			-	0.00%			-	0.00%	0.00%
Trusts			-	0.00%			-	0.00%	0.00%
Foreign Bodies - D R			-	0.00%			-	0.00%	0.00%
Sub-total (B)(2):-	-	-	-	0.00%	-	-	-	0.00%	0.00%
Total Public (B)	-	-	-	0.00%	-	-	-	0.00%	0.00%
C. Shares held by Custodian for GDRs & ADRs			-	0.00%				0.00%	0.00%
Grand Total (A + B + C)	-	79,591	79,591	100.00%	-	79,591	79,591	100.00%	0.00%

(ii) Shareholding of Promoter

SN	Shareholder's Name	Shareholding at the beginning of the year			Shareholding at the end of the year			% change in share-holding during the year
		No. of Shares	% of total Shares of the company	% of Shares Pledged/ encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1	Governor of Maharashtra	79,581	99.99%	0	79,581	99.99%	0	0.00%
2	Shri Sanjeev Dayal	9	0.01%	0	9	0.01%	0	0.00%
3	Shri Arup Patnaik	1	0.00%	0	1	0.00%	0	0.00%
			0.00%			0.00%		0.00%

(iii) Change in Promoters' Shareholding (please specify, if there is no change)

SN	Particulars	Date	Reason	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
				No. of shares	% of total shares	No. of shares	% of total shares
	At the beginning of the year			-	0.00%	-	0.00%
	Changes during the year			-	0.00%	-	0.00%
				-	0.00%	-	0.00%
				-	0.00%	-	0.00%
	At the end of the year			-	0.00%	-	0.00%

(iv) Shareholding Pattern of top ten Shareholders

(Other than Directors, Promoters and Holders of GDRs and ADRs):

SN	For each of the Top 10 shareholders	Date	Reason	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
				No. of shares	% of total shares	No. of shares	% of total shares
1	Name						
	At the beginning of the year			-	0.00%	-	0.00%
	Changes during the year			-	0.00%	-	0.00%
	At the end of the year			-	0.00%	-	0.00%
2	Name						
	At the beginning of the year			-	0.00%	-	0.00%
	Changes during the year			-	0.00%	-	0.00%
	At the end of the year			-	0.00%	-	0.00%

(v) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial Personnel	Date	Reason	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
				No. of shares	% of total shares	No. of shares	% of total shares
1	Shri Arup Patnaik						
	At the beginning of the year			1	0.00%	1	0.00%
	Changes during the year			-	0.00%	-	0.00%
	At the end of the year			1	0.00%	1	0.00%
2	Shri Sanjeev Dayal						
	At the beginning of the year			9	0.01%	9	0.01%
	Changes during the year			-	0.00%	-	0.00%
	At the end of the year			9	0.01%	9	0.01%

V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment.

(Amt. ₹/Lacs)

Particulars	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i + ii + iii)	-	-	-	-
Change in Indebtedness during the financial year				
* Addition	-	-	-	-
* Reduction	-	-	-	-
Net Change	-	-	-	-
Indebtedness at the end of the financial year				
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i + ii + iii)	-	-	-	-

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager		Total Amount
	Name	Shri. Arup Patnaik		(Rs/Lac)
	Designation	Managing Director		
1	Gross salary			
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	9,60,000.00	-	9,60,000.00
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	11,50,100.00	-	11,50,100.00
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	-	-	-
2	Stock Option	-	-	-
3	Sweat Equity	-	-	-
4	Commission	-	-	-
	- as % of profit	-	-	-
	- others, specify	-	-	-
5	Others, please specify	-	-	-
	Total (A)	21,10,100.00	-	21,10,100.00
	Ceiling as per the Act			

B. Remuneration to other Directors

SN.	Particulars of Remuneration	Name of Directors			Total Amount
					(Rs/Lac)
1	Independent Directors				
	Fee for attending board committee meetings	-	-	-	-
	Commission	-	-	-	-
	Others, please specify	-	-	-	-
	Total (1)	-	-	-	-
2	Other Non-Executive Directors				-
	Fee for attending board committee meetings	-	-	-	-
	Commission	-	-	-	-
	Others, please specify	-	-	-	-

	Total (2)	-	-	-	-
	Total (B) = (1 + 2)	-	-	-	-
	Total Managerial Remuneration				21,10,100.00
	Overall Ceiling as per the Act				

C. Remuneration to Key Managerial Personnel other than MD/Manager/WTD

SN.	Particulars of Remuneration	Name of Key Managerial Personnel				Total Amount
	Name			Shri. R.R.Baghel (Apr.-2014-Jul.-2014)	Shri. M.P.Boga (Aug.2014-Mar.2015)	(Rs/Lac)
	Designation	CEO	CFO	CS		
1	Gross salary					
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	-	-	93,871.00	3,60,000.00	4,53,871.00
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	-	-	-	-
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	-	-	-	-	-
2	Stock Option	-	-	-	-	-
3	Sweat Equity	-	-	-	-	-
4	Commission					
	- as % of profit	-	-	-	-	-
	- others, specify	-	-	-	-	-
5	Others, please specify	-	-	-	-	-
	Total	-	-	93,871.00	3,60,000.00	4,53,871.00

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:									
Type	Section of the Companies Act	Brief Description		Details of Penalty / Punishment/ Compounding fees imposed		Authority [RD / NCLT/ COURT]		Appeal made, if any (give Details)	
A. COMPANY									
Penalty	-	-	-	-	-	-	-	-	-
Punishment	-	-	-	-	-	-	-	-	-
Compounding	-	-	-	-	-	-	-	-	-
B. DIRECTORS									
Penalty	-	-	-	-	-	-	-	-	-
Punishment	-	-	-	-	-	-	-	-	-
Compounding	-	-	-	-	-	-	-	-	-
C. OTHER OFFICERS IN DEFAULT									
Penalty	-	-	-	-	-	-	-	-	-
Punishment	-	-	-	-	-	-	-	-	-
Compounding	-	-	-	-	-	-	-	-	-

For and on behalf of the Board of Directors

Sd/-
(K. P. Bakshi)
Chairman
DIN: 00229946

Sd/-
(Arup Patnaik)
Managing Director
DIN: 03618909

Sd/-
(Dr. B. K. Upadhyay)
Director
DIN: 07221038

Place: Mumbai
Date: 28th August, 2015

BOARD MEETINGS

Sr. No.	Date of meeting	Total Number of directors as on the date of meeting	Attendance	
			Number of directors attended	as %age of total directors
1.	22/05/2014	8	3	37.5
2.	25/06/2014	8	5	62.5
3.	07/08/2014	8	6	75
4.	22/01/2015	8	4	50

COMMITTEE MEETINGS

Sr. No.	Type of meeting	Date of meeting	Total Number of Members as on the date of the meeting	Attendance	
				Number of members attended	as %age of total members
1.	Audit Committee Meeting	10/11/2014	3	2	66.67

ATTENDANCE OF DIRECTORS

Sr. No.	Name of the Director	Board Meetings			Committee Meetings			Whether attended AGM held on 29/09/2015
		Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	
1.	Shri. K. P. Bakshi	1	1	100	0	0	0	Yes
2.	Shri. Arup Patnaik	4	4	100	0	0	0	Yes
3.	Shri. Anand Kulkarni	1	1	100	0	0	0	Yes
4.	Shri. Sanjeev Dayal	4	2	50	0	0	0	Yes

Sr. No.	Name of the Director	Board Meetings			Committee Meetings			Whether attended AGM held on 29/09/2015
		Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	
5.	Shri. Rakesh Maria	4	2	50	0	0	0	Not Applicable
6.	Shri. Vineet Agarwal	4	3	75	1	1	100	Not Applicable
7.	Smt. Manisha Patankar-Mhaiskar	1	0	0	0	0	0	No
8.	Shri. Satish Gavai	1	0	0	0	0	0	Not Applicable

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF MAHARASHTRA STATE POLICE HOUSING AND WELFARE Corporation LIMITED

Report on the Standalone financial statements

We have audited the accompanying Standalone financial statements of **MAHARASHTRA STATE POLICE HOUSING AND WELFARE Corporation LIMITED** ('the Corporation'), which comprises the balance sheet as at 31st March, 2015, the Statement of Profit and Loss and the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's responsibility for the standalone financial statements

The corporation's board of directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ('the Act') with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and the cash flows of the corporation in accordance with the accounting principles generally accepted in India, including the accounting standards specified under Section 133 of the act, read with rule 7 of the companies (accounts) rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the act for safeguarding of the assets of the corporation and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit.

We have taken into account the provisions of the act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the act and the rules made there under.

We conducted our audit in accordance with the standards on auditing specified under Section 143(10) of the act. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the corporation's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the corporation has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the corporation's board of directors, as well as evaluating the overall presentation of the Financial Statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Standalone financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Corporation as at 31st March, 2015, its Loss and its cash flows for the year ended on that date.

Emphasis of Matter

We draw attention to:

- a. Note No. 1(II)(i) to the Financial Statements, which indicate that the Corporation with effect from 1st April, 2014, has changed its method of charging depreciation on all its fixed assets from Written Down Value method to Straight Line method resulting in credit to the opening balance of Surplus in Statement of Profit & Loss amounting to ₹ 80,92,228 (net of deferred tax ₹ 38,86,498). The reserves and fixed assets of the Corporation as on 31st March, 2015 are higher by the same amount.

Further, the Corporation has charged depreciation based on the revised remaining useful life of the assets, as per the requirements of Schedule II of the Companies Act, 2013. As a result of this change, the depreciation charge for the year ended 31st March, 2015 is higher by ₹ 19,10,363. Carrying amount of ₹ 43,81,917 (net of Deferred Tax ₹ 21,04,526) on account of assets, whose useful lives are already exhausted as on 1st April, 2014 has been adjusted to the opening balance of Surplus in Statement of Profit & Loss. The assets and the reserves of the Corporation are lower by the above amount.

- b. Note No. 22(G) to the Financial Statements, which draws reference to reconciliation of project wise details of approval, budget/ fund allocation, amounts disbursed, utilization in earmarked projects or mobilization to other projects and balance of unutilized funds with the books of account.

Our opinion is not modified in respect of the aforesaid matters.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2015 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act we give in **Annexure 1** a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. We are enclosing our report in terms of Section 143 (5) of the Act, on the basis of such checks of the books and records of the Corporation as we considered appropriate and according to the information and explanations given to us, in the **Annexure 2** on the directions and sub-directions issued by Comptroller and Auditor General of India.
3. As required by Section 143 (3) of the Act, we report that:
 - (a) We have sought and obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit.
 - (b) In our opinion, proper books of account as required by law have been kept by the Corporation so far as it appears from our examination of those books.

- (c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid Standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- (e) On the basis of the written representations received from the directors as on 31st March, 2015 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2015 from being appointed as a director in terms of Section 164 (2) of the Act; and
- (f) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Corporation has disclosed the impact of pending litigations on its financial position in its Financial Statements – Refer Note 22(A) to the Financial Statements;
 - ii. The Corporation has made provision, as required under the applicable law or Accounting Standards, for material foreseeable losses, if any, on long contracts. The Corporation has not entered into any derivative contracts.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Corporation.

For M. M. NISSIM & CO.

Chartered Accountants

(Firm Reg No. 107122W)

Sd/-

(N. KASHINATH)

Partner

Membership No. 36490

Place of Signature: Mumbai

Date: 28th August, 2015

Annexure 1 to the Independent Auditor's Report

(Referred to in our report of even date to the members of Maharashtra State Police Housing and Welfare Corporation Limited as at and for the year ended 31st March, 2015).

- i) In respect of its fixed assets:
 - a) The Corporation has compiled itemwise lists of all its fixed assets, showing full particulars including quantitative details and location of fixed assets.
 - b) As explained to us, the Assets have been physically verified by the management during the year, which in our opinion is reasonable, considering the size and the nature of its business. The frequency of verification is reasonable and discrepancies, if any, have been dealt with in the accounts. The management is currently in the process of appending the tag reference of each of the assets to the Fixed Assets Register.
- ii) The Corporation does not have any inventory. Accordingly, clause 3(ii) of the Order is not applicable to the Corporation.
- iii) The Corporation has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Act. Accordingly, the provisions of Clause 3(iii) are not applicable.
- iv) In our opinion and according to the information and explanations given to us, there is an adequate internal control system commensurate with the size of the company and the nature of its business with regard to purchase of fixed assets. The company is not engaged in the sale of goods/ services. During the course of audit, no major weakness has been noticed in the internal control system. The Corporation has substantially updated records for receipts, disbursements and utilization of grants received under various schemes and is further strengthening its process of maintaining such records including transfer of grants from one project to other.
- v) The Corporation has not accepted any deposit from public during the year. Accordingly, clause 3(v) of the Order is not applicable.
- vi) According to information and the explanations given to us, the Central Government has not prescribed maintenance of cost records under section 148 (1) of the Companies Act, 2013.
- vii)
 - a) The Corporation is regular in depositing undisputed statutory dues, including Provident Fund, Employees' State Insurance, Income Tax, Sales-Tax, Wealth Tax, Service Tax, Duty of Customs, Duty of Excise, Value Added Tax, Cess and any other statutory dues with appropriate authorities, where applicable. According to the information and explanations given to us, there are no undisputed amounts payable in respect of such statutory dues which have remained outstanding as at 31st March, 2015 for a period of more than six months from the date they became payable.
 - b) According to the records of the company there are no dues in respect of Income Tax, Sales Tax, Wealth Tax, Service Tax, Customs Duty, Excise Duty and Cess, which are disputed.
 - c) On the basis of our examination and according to the information and explanations given to us, there were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Corporation.

- viii) The Corporation has no accumulated losses at the end of the financial year. The Corporation has incurred cash losses in the current financial year but not in the immediate preceding financial year.
- ix) The Corporation has not taken any loans from any bank or financial institutions and does not have any borrowings by way of debentures.
- x) According to the information and explanations given to us, the Corporation has not given any guarantee for loans taken by others from banks and financial institutions.
- xi) On the basis of the records examined by us we have to state that, the Corporation has not availed any term loans. Accordingly the provisions of Clause 3(xi) of the said order are not applicable.
- xii) On the basis of our examination and according to the information and explanations given to us, no fraud on or by the Corporation, has been noticed or reported during the year.

For M. M. NISSIM & CO.

Chartered Accountants

(Firm Reg No. 107122W)

Sd/-

(N. KASHINATH)

Partner

Membership No. 36490

Place of Signature: Mumbai

Date: 28th August, 2015

Annexure 2 to the Independent Auditor's Report

(Referred to in our report of even date to the members of Maharashtra State Police Housing and Welfare Corporation Limited as at and for the year ended 31st March, 2015).

I. Section 143 Sub-Section (5) Of The Companies Act , 2013.

- 1) **If the Corporation has been selected for disinvestment, a complete status report in terms of valuation of Assets (including intangible assets and land) and Liabilities (including Committed & General Reserves) may be examined including the mode and present stage of disinvestment process.**

Not Applicable.

- 2) **Please report whether there are any cases of waiver/ write off of debts/ loans/ interest etc., if yes, the reasons there for and the amount involved.**

Nil. The Corporation has not waived/ written off any debt/ loans/interest during the year.

- 3) **Whether proper records are maintained for inventories lying with third parties & assets received as gift from Govt. or other authorities.**

There are neither any inventories lying with the third parties nor any assets received as gift from Govt./ other authorities.

- 4) **A report on age-wise analysis of pending legal/ arbitration cases including the reasons of pendency and existence/ effectiveness of a monitoring mechanism for expenditure on all legal cases(foreign and local) may be given.**

We have reviewed the status of pending legal cases as made available to us by the management at the end of the year in respect of the Corporation. During the course of our audit, we observed that the pendency is mostly on account of pending judgments and they relate to a period of ranging upto seven years.

All the legal expenses are approved by the appropriate authority.

II. Sector – specific sub – directions under Section 143 Sub-Section (5) of The Companies Act, 2013

- 1) **Whether the Company has taken adequate measures to prevent encroachment of idle land owned by it. Whether any land of the Corporation is encroached, under litigation, not put to use or declared surplus? Detail may be provided.**

A parcel of land at Worli has been lying vacant / idle. The Corporation, we are informed makes frequent inspections to the site to ensure there is no encroachment and also that the land is secured by a boundary wall to ensure that there is no encroachment possible

Further, the Government of Maharashtra had allotted government land at Worli, Mumbai admeasuring 1,60,853 Sq. Yards valued at ₹ 6,03,19,875 to the Corporation as a part of share capital contribution on 14th March, 1974. Out of this, 16,797 Sq. yards costing ₹ 62,98,875 was taken back on 8th June, 1988 by the Government of Maharashtra for allotment to other parties against alternate land at Ambivali, Andheri, Mumbai and differential land price of ₹ 4,22,00,000 as intimated by the Government on 11th May, 2005.

Both the land and the difference amount in cash are yet to be received from the Government as at the Balance Sheet date. The Corporation is following up with the Government for allotment/ disbursement of the same.

There was no other land owned by the Corporation which is encroached, under litigation, not put to use or declared surplus.

- 2) **Whether the system in vogue for identification of projects to be taken up under Public Private Partnership is in line with the guidelines/policies of the Government? Comments on deviation if any.**

Not Applicable.

- 3) **Whether system for monitoring the execution of works viv-a-vis the milestones stipulated in the agreement is in existence and the impact of cost escalation, if any revenues/ losses from contracts, etc., have been properly accounted for in the books.**

Based on the audit procedures performed by us during the course of our audit and according to information and explanation given to us, the Corporation executes the work only after receiving administrative approval from State Government. Work in progress is accounted on the basis of Work Certified by the Executive Engineer and if there is any change in project or cost escalation, it is accounted for after due approval from the Board of Directors. On completion of project, the cost of the project is adjusted against the corresponding grant received from the government (central or state).

- 4) **Whether funds received/ receivable for specific schemes from central/ state agencies were properly accounted for / utilized? List the case of deviations.**

The Corporation has duly accounted the funds received/ receivable for specific projects from central/ state government during the year except ₹ 3,15,00,000 earmarked for projects, to meet the immediate administrative expenses on a short term basis. The said funds are expected to be replenished out of Centege receivable in subsequent years. Refer Note 22H of the Financial Statements.

- 5) **Whether the bank guarantees have been revalidated in time?**

Based on our verification and as per the information and explanations given to us, we are of the opinion that all the bank guarantees received by the Corporation have been revalidated in time.

For M. M. NISSIM & CO.

Chartered Accountants

(Firm Reg No. 107122W)

Sd/-

(N. KASHINATH)

Partner

Membership No. 36490

Place of Signature: Mumbai

Date: 28th August, 2015

FINANCIAL STATEMENTS/ आर्थिक विधान



BALANCE SHEET AS AT 31ST MARCH, 2015

PARTICULARS	NOTE NO.	AS AT 31.03.2015	AS AT 31.03.2014
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds:			
(a) Share Capital	"2"	7,95,91,000	7,95,91,000
(b) Reserves & Surplus	"3"	75,29,757	4,95,56,482
		8,71,20,757	12,91,47,482
(2) Non-Current Liabilities			
(b) Other Long Term Liabilities	"4"	7,96,55,05,805	6,85,50,31,411
(c) Long Term Provisions	"5"	84,94,905	68,00,424
		7,97,40,00,710	6,86,18,31,835
(3) Current Liabilities			
(a) Trade Payables	"6"	4,99,45,452	6,27,14,121
(b) Other Current Liabilities	"7"	10,72,53,228	16,17,43,737
(c) Short Term Provisions	"8"	3,70,310	7,27,481
		15,75,68,990	22,51,85,339
TOTAL		8,21,86,90,457	7,21,61,64,656
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets	"9"		
Tangible Assets		15,82,43,260	13,47,14,208
Intangible Assets		6,69,266	24,668
(b) Deferred Tax Assets	"10"	1,04,19,404	94,99,497
(c) Long Term loans & Advances	"11"	10,28,72,834	7,15,91,636
(d) Other Non-Current Assets	"12"	1,27,503	70,493
		27,23,32,267	21,59,00,503
(2) Current Assets			
(a) Cash and Bank Balances	"13"	4,80,48,36,745	3,99,19,47,640
(b) Short Term Loans & Advances	"14"	74,29,35,165	1,00,02,85,663
(c) Other Current Assets	"15"	2,39,85,86,280	2,00,80,30,850
		7,94,63,58,190	7,00,02,64,153
TOTAL		8,21,86,90,457	7,21,61,64,656

Significant Accounting Policies

"1"

Other Addition/ Explanatory Information

"22"

As per our attached report of even date

For M M NISSIM & CO

Chartered Accountants

For Maharashtra State Police Housing and
Welfare Corporation Ltd.

Sd/-

N Kashinath
Partner

Sd/-

(K. P. Bakshi)
Chairman

Sd/-

(Arup Patnaik)
Managing Director

Place : Mumbai

Date: 28th August 2015

Sd/-

(Dr. B. K. Upadhyay)
Director

Sd/-

(Trupti Shewale)
Company Secretary

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

Particulars	Note No.	2014-15	2013-14
I. Revenue From Operations			
Income	"16"	3,38,55,953	5,90,25,016
II. Other Income	"17"	28,47,423	80,47,225
III. TOTAL REVENUE (I + II)		3,67,03,376	6,70,72,241
IV. Expenses:			
Employees Benefit Expenses	"18"	3,62,74,134	2,75,93,983
Administrative Expenses	"19"	2,52,98,176	1,24,90,781
Finance Charges	"20"	965	9,218
Depreciation & Amortization Expense	"21"	51,19,551	30,67,957
V. TOTAL OF EXPENSES		6,66,92,826	4,31,61,939
Net Profit/ (Loss) before Tax		(2,99,89,450)	2,39,10,302
Less: Provision For Tax			
Current tax		-	47,84,000
MAT Entitlement		-	(47,83,913)
Deferred Tax		(27,01,879)	(1,07,16,169)
(Excess)/ Short Provision for Tax		-	97,35,027
Profit/ (Loss) for the Year		(2,72,87,571)	2,48,91,357
Earning per Share - Basic and Diluted	"22 F"	(342.85)	312.74

Significant Accounting Policies

"1"

Other Addition/ Explanatory Information

"22"

As per our attached report of even date

For M M NISSIM & CO

**For Maharashtra State Police Housing and
Welfare Corporation Ltd.**

Chartered Accountants

Sd/-
N Kashinath
Partner

Sd/-
(K. P. Bakshi)
Chairman

Sd/-
(Arup Patnaik)
Managing Director

Place : Mumbai
Date: 28th August 2015

Sd/-
(Dr. B. K. Upadhyay)
Director

Sd/-
(Trupti Shewale)
Company Secretary

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015

PARTICULARS	Amount in ₹	
	2014-15	2013-14
A Cash flows from operating activities:		
Profit/ (Loss) before Tax	(2,99,89,450)	2,39,10,302
Adjustments for:		
Depreciation and Amortisation	51,19,551	30,67,957
Loss on Disposal of Fixed Assets	1,22,19,587	24,649
Transfer from Surplus in Statement of Profit & Loss	(1,84,49,466)	-
Interest Earned	(27,60,916)	(71,39,246)
Interest paid	965	9,218
Operating Profit before Working Capital Changes	(3,38,59,729)	1,98,72,880
Adjustments for:		
Decrease / (Increase) in Long Term Loans and Advances	(57,010)	(6,100)
Decrease / (Increase) in Short Term Loans and Advances	(1,93,71,70,994)	(4,01,38,61,003)
Increase/ (Decrease) in Trade Payables	(1,27,68,669)	6,22,86,712
Increase/ (Decrease) in Current Liabilities & Provisions	1,05,73,21,196	2,72,70,44,535
	(92,65,35,207)	(1,20,46,62,976)
Direct Taxes (Net)	(3,12,81,197)	(1,08,44,003)
Net cash from operating activities A	(95,78,16,404)	(1,21,55,06,979)
B Cash flows from investing activities:		
Purchase of Tangible/ Intangible Assets	(3,62,41,156)	(77,51,824)
Sale of Tangible Assets	2,20,651	33,000
Interest Received	27,56,905	71,29,982
Net Cash from Investing Activities B	(3,32,63,600)	(5,88,842)
C Cash flows from financing activities:		
Interest paid	(965)	(9,218)
Net Cash from Financing Activities C	(965)	(9,218)

PARTICULARS	Amount in ₹	
	2014-15	2013-14
Net Increase/ (Decrease) in Cash and Cash Equivalents (A+B+C)	(99,10,80,969)	(1,21,61,05,039)
Add : Cash and Cash Equivalents as at the beginning of the year	1,63,60,32,546	2,85,21,37,585
Cash and Cash Equivalents as at the end of the year	64,49,51,577	1,63,60,32,546
Cash and Cash Equivalents includes:		
Cash in Hand	1,19,110	1,844
Balances with Banks in Savings Accounts	64,48,32,467	1,63,60,30,702
	64,49,51,577	1,63,60,32,546

This is the Cash Flow Statement referred to in our report of even date

For M M NISSIM & CO
Chartered Accountants

For Maharashtra State Police Housing and Welfare Corporation Ltd.

Sd/-
N Kashinath
Partner

Sd/-
(K. P. Bakshi)
Chairman

Sd/-
(Arup Patnaik)
Managing Director

Place : Mumbai
Date: 28th August 2015

Sd/-
(Dr. B. K. Upadhyay)
Director

Sd/-
(Trupti Shewale)
Company Secretary

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH, 2015.

Note-1: Significant Accounting Policies

- I. Nature of Business:** MSPH&WCL is primarily engaged in construction of Administrative Buildings, Training Campuses & Service Quarters for employees of Government of Maharashtra in the Police, Jail, Home Guard & Civil Defense Department.

II. Significant Accounting Policies

(a) Basis of accounting:

(i) Accounting Convention:

The accounts have been prepared on the accrual basis of accounting, under the historical cost convention, in accordance with the Companies Act, 2013 and the applicable accounting standards.

All assets and liabilities have been classified as Current or Non Current as per criteria set out in the Schedule III to the Companies Act, 2013. Based on the nature of activity carried out by the company and the period between the procurement and realisation in cash and cash equivalents, the Company has ascertained its operating cycle as 3 to 5 years for the purpose of Current – Non Current classification of assets & liabilities.

(ii) Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires estimates and assumptions to be made that affect, the reported amount of assets and liabilities on the date of the financial statement and a reported amount of revenues and expenses during the reporting period. Difference between the actual expenses and estimates are recognized in the period in which the results are known / materialized.

(iii) Revenue Recognition:

Project Execution Income:

Centage Income relating to project execution is recognized as a percentage of the amount incurred on the said projects on approval from the concerned departmental heads.

Interest income on specified fixed deposits is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

(b) Fixed Assets and Depreciation:

Tangible Fixed Assets are stated at cost less accumulated depreciation and provision for impairment, if any. The cost includes expenditure incurred in the acquisition and construction/ installation and other related expenses in bringing the asset to working condition for its intended use. In respect of qualifying assets, related pre-operational expenses including borrowing costs are also capitalised.

Intangible Assets are stated at acquisition cost and provision for impairment, if any.

Depreciation is provided on the revised useful life of assets and in the manner specified in Schedule II of the Companies Act, 2013 on straight-line basis in respect of all assets.

Value of land is not amortized.

Intangible assets are amortized over a period of three years.

Assets costing less than ₹ 5,000 are fully depreciated in the year of purchase.

(c) Impairment:

The carrying amounts of assets are reviewed at each balance sheet date to determine if there is any indication of impairment based on external/internal factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount which represents the greater of the net selling price and 'Value in use' of the assets. The estimated future cash flows considered for determining the value in use, are discounted to their present value at the weighted average cost of capital.

(d) Borrowing cost :-

Interest and other borrowing costs, attributable to the acquisition of or construction of qualifying assets till such time the assets are substantially ready for their intended use, are capitalized. All other borrowing costs are charged to revenue.

(e) Construction Projects :

i) Grants: -

The Corporation acts as a channelizing agency for disbursement of grants under various schemes of Central and State Government. The Corporation receives the amount of such grants and disburses them to eligible parties in accordance with the terms of the grant. The whole of such grants as at the year-end are classified and disclosed under Non-Current Liabilities except to the extent of completed projects wherein the said grants are applied to the respective Work in Progress of relevant complete projects.

On application of such grants to the relevant completed projects, the excess/ short under the head grants is reflected as Non-Current Liabilities/ Assets.

The undisbursed grant funds are temporarily deposited with Public Sector Banks in Fixed Deposits and the Interest Earned is added to the grants received

ii) Construction Work in progress :

Expenditure on construction work in progress is accounted on the basis of the bills booked for various projects on approval from the concerned departmental heads.

iii) Completed Work :

Project completion is determined on the basis of 'Taba Pavti' i.e. the receipt of handover. Consequent to the handing over, the cost of the project under the head Work in Progress is adjusted by the

corresponding Grants received from the Government and the balance if any is shown as receivable/ payable from/ to the Government.

iv) Projects contributed out of Centage Funds:

Centage Funds are utilized for repair/ renovation/ construction of specified projects for the use of the State Police employees welfare after due approvals from the Board of Directors. The amounts paid towards such projects are classified under Project Work in Progress during the period the work is being carried and appropriated from the Surplus in Statement of Profit & Loss upon completion.

(f) Retirement and other employee benefits :-

Short term employee benefits are accounted in the period during which the services have been rendered.

The Corporation's contribution to the Provident Fund is remitted to the Regional Provident Fund Commissioner based on fixed percentage of the eligible employees' salary and charged to Statement of Profit & Loss.

The Corporation's liability towards Gratuity, being defined benefit plan and other long term obligations are accounted for based on Actuarial valuation done at the year-end using the Projected Unit Credit Method. Actuarial gains and losses are charged to Statement of Profit & Loss.

(g) Taxation:

Income tax expense comprises current tax expense and deferred tax expense/credit.

Current Tax

Provision for current tax is calculated in accordance with the provisions of the Income-Tax Act, 1961 and is made annually based on the tax liability computed after considering benefits admissible under the provisions of the Income Tax Act, 1961.

Deferred Tax

Deferred tax assets/ liabilities resulting from 'timing differences' between book and taxable profit is accounted for using the tax rates and laws that have been enacted or substantively enacted. Deferred tax assets are recognized and carried forward only to the extent that there is a reasonable certainty that the assets will be realized in future. However, in respect of unabsorbed depreciation or carry forward loss, the deferred tax asset is recognized and carried forward only to the extent that there is a virtual certainty that the assets will be realized in future. Deferred tax assets are reviewed as at each balance sheet date and written down or written-up to reflect the amount that is reasonably/ virtually certain (as the case may be) to be realized.

Minimum Alternative Tax

Minimum Alternative Tax credit is recognised as an asset only when and to the extent there is convincing evidence that the Corporation will pay normal income tax during the specified period. Such asset is reviewed at each Balance Sheet date and the carrying amount of the MAT credit asset is written down to the extent there is no longer a convincing evidence to the effect that the Corporation will pay normal income tax during the specified period.

(h) Earnings per Share (EPS) :

Basic EPS is computed by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the year/period. Diluted EPS is computed using the weighted average number of equity and dilutive equity equivalent shares outstanding during the year except where the results would be anti dilutive.

(i) Provisions, Contingent Liabilities and Contingent Assets:

A provision is recognized, if as a result of past event, the Corporation has a present legal obligation that can be measured reliably, and it is probable that an outflow of economic benefits will be required to settle the obligation. Provisions are determined by the best estimate of the outflow of economic benefits required to settle the obligation at the reporting date. Where no reliable estimate can be made, a disclosure is made as contingent liability.

A disclosure for a Contingent Liability is made when there is possible obligation or a present obligation that may, but probably will not, required outflow of resources. Where there is a possible obligation or present obligation where likelihood of outflow of resources is remote, no provision or disclosure is made.

Contingent Assets are neither recognized nor disclosed in the financial statements.

(i) Change in Accounting Policy

- i) Effective 1st April, 2014, the Corporation has changed the method of depreciation from Written Down Value Method to Straight Line Method on all the assets of the Corporation. The Corporation has recognized the credit on account of the said change amounting to ₹ 80,92,228 (net of deferred tax ₹ 38,86,498) to the opening balance of Statement of Profit & Loss. Accordingly, the reserves and fixed assets of the Corporation are higher by the same amount as at 31st March, 2015.
- ii) The Corporation has charged depreciation based on the revised remaining useful life of assets as per the requirements of Schedule II of Companies Act, 2013. Due to the above, depreciation charge and the loss for the year ended 31st March, 2015 is higher by ₹ 19,10,363.

Further as per Para 7(b) of Schedule II, the Corporation has recognized the charge on account of transitional depreciation amounting to ₹ 43,81,917 (net of deferred tax ₹ 21,04,526) to the opening balance of Reserves and Surplus.

NOTES TO ACCOUNTS OF BALANCE SHEETS AS AT 31ST MARCH, 2015

Particulars	Note No.	As At 31.03.2015 ₹	As At 31.03.2014 ₹
SHARE CAPITAL	"2"		
Authorised 100,000 Equity Shares of Rs 1,000/- each		10,00,00,000	10,00,00,000
Issued , Subscribed and Paid up 79,591 (P.Y. 79,591) Equity Shares of ₹ 1,000/- each fully paid up issued to Government of Maharashtra (of the above 78,274 shares are issued for consideration other than Cash except as stated in Note 22(I))		7,95,91,000	7,95,91,000
TOTAL		7,95,91,000	7,95,91,000

Reconciliation of shares outstanding as at the end of the year
as at the beginning of the year
Add: Issued during the year
Outstanding as at the year end

No. of Shares	
79,591	79,591
-	-
79,591	79,591

(a) Rights, preference and restrictions attached to the shares

The Company has one class of equity shares having a par value of Re.1,000 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the Company after distribution of all preferential amounts, in proportion to their shareholding.

(b) Shareholders holding more than 5% of the equity shares:

Name of Shareholder
Government of Maharashtra

No. of Shares	
79,581	79,581
79,581	79,581

Particulars	Note No.	As At 31.03.2015 ₹	As At 31.03.2014 ₹
RESERVES & SURPLUS	"3"		
Statement of Profit & Loss			
Balance b/f		4,95,56,482	2,46,65,126
Credit on account of change in accounting policy (net of deferred tax, Refer Note 1 (II)(i)(i))		80,92,229	-
Charge on account of transitional depreciation (net of deferred tax, Refer Note 1 (II)(i)(ii))		(43,81,917)	-
Profit/ (Loss) for the year		(2,72,87,571)	2,48,91,357
		2,59,79,223	4,95,56,482
Less: transfer to Profit & Loss towards funding of specified projects out of Centage funds (See Note 22E)		1,84,49,466	-
TOTAL		75,29,757	4,95,56,482

NOTES TO FINANCIAL STATEMENTS AS ON 31ST MARCH, 2015

Particulars	Note No.	As at 31.03.2015 ₹	As at 31.03.2014 ₹
Other Long Term Liabilities	"4"		
Security Deposits		7,58,88,480	7,81,60,041
Grants (Refer Note 22 G)		7,88,96,17,325	6,77,68,71,369
TOTAL		7,96,55,05,805	6,85,50,31,411
Long Term Provisions	"5"		
Gratuity		65,34,077	49,70,156
Leave Encashment		19,60,828	18,30,268
TOTAL		84,94,905	68,00,424
Trade Payables	"6"		
Trade Payables (Refer Note 22 D)		4,99,45,452	6,27,14,121
TOTAL		4,99,45,452	6,27,14,121
Other Current Liabilities	"7"		
Statutory Dues			
Withholding Taxes		31,50,872	63,59,279
Others		12,82,307	90,57,262
Other Payables			
Earnest Money Deposit		36,69,308	22,68,607
Sundry Creditors for Capital Goods		67,59,992	-
Other Current Liabilities		9,23,90,750	14,40,58,589
TOTAL		10,72,53,228	16,17,43,737
Short Term Provisions	"8"		
Gratuity		1,90,220	4,37,990
Leave Encashment		1,80,090	2,89,491
TOTAL		3,70,310	7,27,481

Notes forming part of the Financial Statements as on 31st March, 2015

Note 9 : Fixed Assets

A	Tangible Assets	Land (Freehold)	Building	Furniture & Fixtures	Office Equipments	End User Devices	Servers & Network	Vehicles	Total
	Gross Block								
	As at 31 st March, 2013	10,09,23,017	3,42,65,317	76,29,246	41,86,856	25,76,183	-	49,49,867	15,45,30,486
	Additions	-	-	9,38,267	20,87,458	13,10,839	-	33,78,260	77,14,824
	Disposals	-	-	-	1,78,500	-	-	9,58,251	11,36,751
	As at 31 st March, 2014	10,09,23,017	3,42,65,317	85,67,513	60,95,814	38,87,022	-	73,69,876	16,11,08,559
	Additions	-	2,52,56,850	59,45,361	17,40,578	10,26,180	1,12,990	11,73,799	3,52,55,758
	Disposals	-	1,13,75,548	76,29,246	32,01,581	21,000	-	1,23,148	2,23,50,523
	Other Adjustments	-	-	-	5,65,200	(5,65,200)	-	-	-
	As at 31st March, 2015	10,09,23,017	4,81,46,619	68,83,628	40,69,611	54,57,402	1,12,990	84,20,527	17,40,13,794
	Depreciation								
	Upto 31 st March, 2013	-	1,14,96,152	60,27,521	27,60,748	21,35,645	-	19,97,763	2,44,17,829
	for the year	-	11,38,458	3,18,134	2,57,436	2,98,109	-	10,43,487	30,55,624
	Adj. For Disposals	-	-	-	1,20,851	-	-	9,58,251	10,79,102
	Upto 31 st March, 2014	-	1,26,34,610	63,45,655	28,97,333	24,33,754	-	20,82,999	2,63,94,351
	for the year	-	11,90,664	6,48,218	9,86,577	9,05,773	6,715	10,40,804	47,78,751
	Transitional Charge	-	34,41,841	13,54,111	13,95,348	2,95,143	-	-	64,86,443
	Adj. For Disposals/ Others*	-	78,19,083	80,96,165	43,42,772	3,56,131	-	12,74,860	2,18,89,011
	Upto 31st March, 2015	-	94,48,032	2,51,819	9,36,486	32,78,539	6,715	18,48,943	1,57,70,534
	Net Block								
	as at 31 st March, 2014	10,09,23,017	2,16,30,707	22,21,858	31,98,481	14,53,268	-	52,86,877	13,47,14,208
	as at 31st March, 2015	10,09,23,017	3,86,98,587	66,31,809	31,33,125	21,78,863	1,06,275	65,71,584	15,82,43,260

*Note: Adj. For Disposals/ Others include ₹ 11,978,726 being credit on account of change in method of depreciation. Refer Note 1(II)(i).

B Intangible Assets	Software	Total
Gross Block		
as at 31 st March, 2013	-	-
Additions	37,000	37,000
as at 31 st March, 2014	37,000	37,000
Additions	9,85,398	9,85,398
as at 31 st March, 2015	10,22,398	10,22,398
Amortisation		
upto 31 st March, 2013		
for the year	12,332	12,332
upto 31 st March, 2014	12,332	12,332
for the year	3,40,800	3,40,800
upto 31 st March, 2015	3,53,132	3,53,132
Net Block		
as at 31 st March, 2014	24,668	24,668
as at 31 st March, 2015	6,69,266	6,69,266

NOTES TO FINANCIAL STATEMENTS AS ON 31ST MARCH, 2015

Particulars	Note No.	As at 31.03.2015 ₹	As at 31.03.2014 ₹
Deferred Tax Assets	"10"		
The Breakup of Deferred Tax Asset			
Arising on account of timing difference in			
WDV of Fixed Assets		3,99,309	(14,76,136)
Carried Forward Business Losses under Income Tax Laws (as per the information available with the company and relied upon by the auditors)		71,43,777	85,33,204
Accrued Expenses allowable under Income Tax Laws on Actual Payment		28,76,319	24,42,429
TOTAL		1,04,19,404	94,99,497
Long Term Loans & Advances (unsecured, considered good)	"11"		
Advances recoverable in cash or in kind		45,367	45,367
Income Taxes Paid (Net of Provisions)		10,28,27,467	7,15,46,269
TOTAL		10,28,72,834	7,15,91,636
Other Non-Current Assets	"12"		
Deposits with Various Entities		1,27,503	70,493
TOTAL		1,27,503	70,493
Cash and Bank Balances	"13"		
Cash & Cash Equivalents			
Cash in Hand		1,19,110	1,844
Balance with Banks			
In Saving Accounts		64,48,32,467	1,63,60,30,702
Other Bank Balances			
In Fixed Deposit Accounts (less than 12 months maturity period)		4,15,98,85,168	2,35,59,15,094
TOTAL		4,80,48,36,745	3,99,19,47,640

Particulars	Note No.	As at 31.03.2015 ₹	As at 31.03.2014 ₹
Short Term Loans & Advances (unsecured, considered good)	"14"		
Advances recoverable in Cash or in kind		2,60,212	1,76,038
Grants Receivable		65,34,30,800	94,99,46,000
Centage Receivable		27,00,000	42,00,000
Interest Receivable on Fixed Deposits		8,65,44,153	4,59,63,625
TOTAL		74,29,35,165	1,00,02,85,663
Other Current Assets (unsecured, considered good)	"15"		
Project Work in Progress		2,39,85,86,280	2,00,80,30,850
TOTAL		2,39,85,86,280	2,00,80,30,850

NOTES TO FINANCIAL STATEMENTS AS ON 31ST MARCH, 2015

Particulars	Note No.		2014-15 ₹	2013-14 ₹
REVENUE FROM OPERATIONS	"16"			
Centage Income			3,36,05,953	5,82,60,010
Tender Fees			2,50,000	7,65,006
TOTAL			3,38,55,953	5,90,25,016
Other Income	"17"			
Interest from Bank			19,57,821	60,06,806
Other Interest			8,03,095	11,32,440
Miscellaneous Income			86,507	20,116
Items pertaining to Previous Years (net)			-	6,39,581
Sundry Balances written back			-	2,48,282
TOTAL			28,47,423	80,47,225
PERSONNEL COST	"18"			
Salary, Bonus and Allowances			3,38,96,933	2,57,65,153
Contribution to Provident and Other Funds			10,32,144	9,94,257
Staff Welfare			13,45,057	8,34,573
TOTAL			3,62,74,134	2,75,93,983
ADMINISTRATION EXPENSES	"19"			
Repairs and Maintenance - Others				
Building			3,96,057	47,75,764
Others			7,30,227	3,86,663
			11,26,284	51,62,427
Electricity Charges			9,32,720	7,50,804
Printing and Stationery			10,65,772	4,53,479
Communication Expenses			4,64,607	3,37,118
Travelling and Conveyance			16,20,543	9,69,853
Vehicle Running and Maintenance			11,92,860	7,91,128

Particulars	Note No.		2014-15 ₹	2013-14 ₹
Auditors Remuneration				
Statutory Audit			1,14,000	56,180
Out of Pocket Expenses			5,700	5,618
			1,19,700	61,798
Legal and Professional Fees			23,09,770	7,90,521
Rates and Taxes			20,91,799	21,13,256
Advertisement			3,73,342	1,52,522
Office and General Expenses			15,79,343	8,83,226
Projects contributed by the Corporation		1,84,49,466		
Less: Transfer from Surplus in Statement of Profit & Loss		1,84,49,466	-	-
Items pertaining to previous years			2,01,849	-
Loss on sale of Fixed assets			1,22,19,587	24,649
TOTAL			2,52,98,176	1,24,90,781
FINANCE CHARGES	"20"			
Other Interest			965	9,218
TOTAL			965	9,218
DEPRECIATION AND AMORTIZATION	"21"			
On tangible assets			47,78,751	30,55,625
On intangible assets			3,40,800	12,332
TOTAL			51,19,551	30,67,957

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH, 2015

Note-22: Other Additional/ Explanatory Information

A. Contingent Liabilities:

Claims against the Corporation not acknowledged as debts: ₹ 7,55,49,317 (P.Y. ₹ 7,55,49,317).

- B. Estimated Amounts of Commitments other than Capital remaining to be executed (To the extent, information available with the Corporation): ₹ 56,95,39,000 (P.Y. ₹ 183,74,17,000).
- C. There is no amount due and outstanding to be credited to Investor Education and Protection Fund.
- D. Micro, Small and Medium Enterprises to whom the Corporation owes dues which are outstanding at the Balance Sheet date to the extent such parties have been identified on the basis of information available with the Corporation amounted to ₹ 1,09,200 (P.Y. 56,298). This has been relied upon by the auditors. Other Information regarding MSME Creditors is not provided as the relevant provisions of the MSMED Act, 2006 are not applicable.
- E. The Corporation had funded renovation of two projects in Pandharpur and Shirdi amounting to ₹1,84,49,466 out of it's Centage Funds. The renovation was completed during the year and the said amount has been appropriated from the Surplus in the Statement of Profit & Loss.
- F. Earning per Share:

	2014-15	2013-14
Profit/(Loss) after taxation and refund of income tax.	(2,72,87,571)	2,48,91,357
Number of Equity Shares (Face Value ₹ 1,000/-)	79,591	79,591
Earning Per Share in Rupees - Basic & diluted	(342.85)	312.74

- G. The Corporation has during the year, substantially reconciled the project wise details of approval of projects, budget/ fund allocation, amounts disbursed, utilized in earmarked projects and balance of unutilized funds with the books of account. Shortfall/ Deficit/ cost overruns in respect of grants received for certain old projects amounting to ₹ 19,77,51,510 have been appropriated against Interest Payable on Fixed Deposits out of Idle Grants funds, which is subject to approval from the Appropriation Committee. The Corporation is still in the process of reconciling certain old credit balances amounting to ₹6,56,30,919 disclosed under Grants under the head 'Other Long Term Liabilities' (Note No. 4). The transfer of funds between projects is in the process of reconciliation.
- H. The corporation has during the year mobilized ₹ 2,00,00,000 earmarked for projects to meet the immediate administrative expenses of the Corporation on a short term basis.

The Corporation during the year received ₹1,15,00,000 as a composite amount from the official liquidator of Dadar Janta Sahkari Bank as compensation towards an old fixed deposit of ₹ 48,00,000 and interest thereupon. The said fixed deposit was made out of idle funds earmarked for projects. The same were also utilized to meet the administrative expenses of the Corporation.

The said funds are expected to be replenished out of Centage receivable in subsequent years.

- I. Government lands at Worli ad measuring 1,60,853 Sq. Yards valued at ₹ 6,03,19,875 was transferred (14-03-1974) to the Corporation as a part of share capital contribution. Out of this, 16,797 Sq. yards costing ₹ 62,98,875 was taken back (08-06-1988) by the Government of Maharashtra for allotment to other parties against alternate land at Ambivali (Andheri) and differential land price of ₹ 4,22,00,000 as intimated by the Government on 11-05-2005. Both the land and the difference amount in cash are yet to be received from the Government as at the Balance Sheet date. Pending the receipt of the same, the part of 78,274 equity shares are stated as issued for consideration other than cash. Refer Note 2.

- J. Disclosures pursuant to Accounting Standard 15 – Employee Benefits:

Assumptions	2014-15	2013-14
Gratuity (Unfunded) Present Value of Obligation	67,24,297	54,08,146
Other Long Term Obligations (Unfunded) Present Value of Obligation	21,40,918	21,19,759
Discount Rate	7.95% p.a.	9.03% p.a.
Salary escalation rate	6.00% p.a.	6.00% p.a.
Mortality	Indian Assured Lives Mortality (2006-08) Ultimate	

No other disclosures are applicable in view of Para 126 of Accounting Standard 15.

- K. Pending the outcome of legal proceedings initiated by the Corporation for recovery of liquidated damages/ additional costs incurred to complete the respective stalled projects, no amounts have been shown as recoverable from such parties in the books of account as at 31st March, 2015:

Name of Contractor	Amount Claimed (₹)	Present Status
Sainath Enterprises	3,96,47,606	Warrant of attachment issued by Court
Sainath Enterprises	3,61,64,815	Warrant of attachment issued by Court
Sainath Enterprises	1,90,04,702	Court Case pending
ECP Housing (India) Pvt. Ltd.	12,36,75,855	Court Case pending
National Contractors & Engineers	9,13,91,523	Court Case pending
	30,98,84,501	

- L. Related Party Disclosures:

The entire Equity Shares of the Corporation are issued to Government of Maharashtra and is within the meaning of State Controlled Enterprise as per Para 10.13 of Accounting Standard 18.

Key Managerial Personnel:

Name	Designation
Shri Arup Patnaik	Vice Chairman and Managing Director

Transactions with Key Managerial Personnel:

Remuneration Paid (Amount in Rupees):

Name	2014-15	2013-14
Shri Arup Patnaik	21,10,100	7,38,527

- M. Balances included in Advance recoverable, Trade Creditors for works, deposits with Government bodies and Earnest Money/ Security Deposits received from contractors are subjected to confirmation.
- N. Management is of the opinion that all the Current Assets and loans and advances are realizable at the stated value in the normal course of business and provisions are made for all the expected liabilities.
- O. The previous year's figures, wherever necessary have been regrouped, reclassified and recasted to confirm with this year's classification.

As per our attached report of
even date attached

For Maharashtra State Police Housing and
Welfare Corporation Ltd.

For M M NISSIM & CO
Chartered Accountants

Sd/-
N Kashinath
Partner

Sd/-
(K. P. Bakshi)
Chairman

Sd/-
(Arup Patnaik)
Managing Director

Place : Mumbai
Date: 28th August, 2015

Sd/-
(Dr. B. K. Upadhyay)
Director

Sd/-
(Trupti Shewale)
Company Secretary

COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 143(6)(b) OF THE COMPANIES ACT, 2013, ON THE FINANCIAL STATEMENTS OF MAHARASHTRA STATE POLICE HOUSING AND WELFARE Corporation LIMITED, MUMBAI FOR THE YEAR ENDED 31ST MARCH, 2015

The preparation of financial statements of **MAHARASHTRA STATE POLICE HOUSING AND WELFARE CORPORATION LIMITED, MUMBAI** for the year ended **31st MARCH, 2015** in accordance with the financial reporting framework prescribed under the Companies Act, 2013 is the responsibility of the management of the Company. The Statutory Auditors appointed by the Comptroller and Auditor General of India under Section 139(5) of the Act is responsible for expressing opinion on the Financial Statements under Section 143 of the Act based on independent audit in accordance with the Standards on Auditing prescribed under Section 143(10) of the Act. ***This is stated to have been done by them vide their Audit Report dated 28th August, 2015.***

I, on behalf of the Comptroller and Auditor General of India, have conducted a supplementary audit under Section 143(6)(a) of the Act of the financial statements of **MAHARASHTRA STATE POLICE HOUSING AND WELFARE CORPORATION LIMITED, MUMBAI** for the year ended **31st MARCH, 2015**. This supplementary audit has been carried out independently without access to the working papers of the Statutory Auditors and is limited primarily to inquiries of the Statutory Auditors and Company personnel and a selective examination of some of the accounting records. Based on my supplementary audit, I would like to highlight the following significant matters under Section 143(6)(b) of the Act which has come to my attention and which in my view are necessary for enabling a better understanding of the Financial Statements and the related Audit Report:

COMMENTS ON FINANCIAL POSITION

Assets

Current assets

Other Current Assets (Note No. 15) ₹ 239.86 crore

Project Work-in-progress

1. The Company incurred expenditure of ₹ 34.50 Crore for the construction of four projects and received corresponding grants of ₹ 30.33 Crore. All the projects were completed and handed over to user departments in March 2015. However, the grants have not yet been adjusted against the expenditure incurred for the said projects.

This has resulted in overstatement of Project Work in Progress and Grants (under Other Long Term Liabilities) by ₹ 30.33 Crore.

COMMENT ON DISCLOSURE

Balance Sheet

Non-Current Assets

Fixed Assets

2. Though the Company has maintained its Fixed Asset Register in electronic form, the same has not been updated for the year 2014-15. The physical verification of assets carried out in July 2015 did not have details of the Assets with specification and authentication of the entries by the Company's officials.

NOTES TO THE FINANCIAL STATEMENTS

Significant Accounting Policies

3. As per the Significant Accounting Policy at e(i) regarding Grants, the Corporation acts as channelizing agency for disbursement of grants under various schemes of Central and State Government. The Corporation receives the amount of such grants and disburses them to eligible parties in accordance with the terms of grant. The whole of such grants received are classified and disclosed under Non-Current Liabilities, where the project work is not completed. In case of completed projects the grants are applied to the respective Work in Progress before they are handed over to the respective User Departments.

Since the projects undertaken by the Company for User Departments extend beyond one year and even longer periods, the aforesaid Accounting Policy to adjust the Grants Received against the Work in Progress booked against the project.

Notes to Accounts

4. The above does not include the facts that the Company had received (Nov. 2014) a demand notice for ₹ 7.57 crore from the Income Tax Department for default in TDS statements (from 2007-08 onwards).

Even though the Company has reconciled TDS amounting to ₹ 3.40 crore, the balance liability of ₹ 4.17 crore remains unreconciled.

Contingent Liabilities (Note-22)

5. The above note does not disclose the liability on account of the fact that a structural consultant was appointed for conducting various tests for detailed structural audit of staff Quarters at Goregaon (E), Mumbai. The consultant raised a bill for ₹ 17.42 lakh (October 2013), which Company has referred for payment to the State PWD. It had not been decided till finalization of accounts as to who would bear the expenses.

**For and on behalf of
The Comptroller and Auditors General of India**

Sd/-

Place: Mumbai

Date : 5th January, 2016

**PRINCIPAL ACCOUNTANT GENERAL
(Audit) - III**

MANAGEMENT'S REPLY TO THE CAG COMMENTS

As per the supplementary audit conducted by Comptroller and Auditor General of India, for the year ended 31st March, 2015, the Management's reply to the CAG comments is as follows:-

Reply on Financial Position:-

Assets

Current Assets

Other Current Assets (Note No.15) ₹ 239.86 crore

1) Project Work-in-progress

As per comments highlighted by the CAG for the status of grants received and work in progress for the four projects viz :- 1) Gondia, Barracks Bldg. for SP at Gondia, 2) Pune, Hostel for 300 Trainees & Mess Bldg for SRPF, 3) Nashik, Admin Building for CP, Nashik and 4) Latur, Construction of Hostel for 200 Trainees for PTS, Babhalgaon, it is submitted that the above projects were certified as physically completed and handed over prior to 31st March, 2015, but final costs with respect to the said projects could not be determined and adjusted with corresponding Grants Payable as all the final bills with respect to the above projects were not received or authorized as completed and accordingly could not be provided for against the WIP of the respective projects.

Hence as per the accounting policy adopted by the corporation, we are of the opinion that the expenditure on respective projects should be adjusted against the corresponding grants whenever the projects are determined and confirmed to financial closure.

Reply on disclosure:-

Balance sheet

Non-Current Assets

2) Fixed Assets

Fixed Assets Register showing itemwise lists of all its fixed assets, showing full particulars including quantitative details and location of fixed assets is maintained in electronic form. The same is verifiable with respect to its total of opening and closing balances of gross block, depreciation and net block with the audited financial statements. Bills with respect to purchase/construction of all the fixed assets are verifiable from physical documents and vouchers maintained for years in which the said assets are purchased. Proper documentation with respect to sale of assets is physically maintained and is verifiable at the corporation's office.

Physical verification of the fixed assets was conducted by an independent agency during the year and the report for the same has been placed for perusal and record. The assets are tagged and the management is in the process of appending the tag reference to the fixed assets register.

Counter signatures of officials are being taken on the physical verification sheets with confirmation from the agency which conducted the said physical verification. The final compliance of this audit comment is in the process.

Reply on notes to the financial statements:-

3) Significant accounting policies, grants:

Corporation's opinion about the observation regarding grants being not adjusted to the extent of work in progress and that the accounting policy is deficient since the projects undertaken by the corporation extended beyond one year is as follows:

As per accounting standard (12) on government grants, the government grants should not be recognized until there is reasonable assurance that –

- i) The corporation will comply with the conditions attached to them; and
- ii) The grants will be received.

In the given case, uncertainty relates not only to the amount which is yet to be received but also to the amount already received i.e. unless and until a project is completed both physically and financially, conditions attached to the grants shall not be deemed as completed. Since it is so, the subsidy should not be recognized to the extent of uncertainty involved and should be correctly accounted and adjusted against work in progress only on the completion of the work which is clearly disclosed in our accounting policy e(iii). It is also pertinent to note that mere receipt of a grant is not necessary and conclusive evidence that the conditions attached to the grant have been or will be fulfilled.

Hence, in our opinion, adjusting the grants received against work in progress when the project is not completed would amount to misstatement rather than a correct accounting policy.

4) Notes to Accounts

The Tax Deducted at Source amounting to ₹1.83 Crores for F.Y. 2007-08 (A.Y. 2008-09) has already been provided and paid during F.Y. 2007-08 itself. The challans for the said payments are available for verification.

The demand shown as per the records of Income Tax Department is on account of depositing such tax by quoting PAN instead of TAN, which resulted in credit of the said tax in wrong account. The corporation has already completed all the procedural compliance of submitting indemnity bond, challans copies of paid taxes and online correction with TRACES site. The Income Tax Department has already initiated intra-department action to adjust the said demand against taxes paid. Since the taxes were paid on or

before the due date, no demand for interest can also be raised against the corporation on the same.

Para 27 of AS-29 on Provisions, Contingent Liabilities and Contingent Assets state that:

A contingent liability is disclosed, unless the possibility of an outflow of resources embodying economic benefits is remote.

Since there is no possibility of an outflow with respect to the above, there is no contingent liability with respect to the same to be disclosed in the Financial Statements.

5) Contingent Liabilities (Note-22)

Bill dated 28th October, 2013 received from Shashank Mehandale and Associates amounting ₹ 17.42 Lakhs is under deliberation with PWD for payment as to whether the said bill shall be paid by the corporation or PWD, however, pending outcome of the said deliberation and the determination of actual cash outflow, the said bill is substantially covered in the estimated provision for WIP amounting ₹ 14 Crores for 2013-14 and ₹ 9 Crores for 2014-15 considered by the corporation.

Hence, the corporation is of the opinion that, there is no need to create any additional provision for that because those are already included in lumpsum provision amount in subsequent year.

महाराष्ट्र राज्य पोलीस गृहनिर्माण व कल्याण महामंडळ मर्यादित, मुंबई
(महाराष्ट्र शासनाचा उपक्रम)

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