

## Approved Fees by Fees Regulating Authority

Academic Year 2021-22



### FEEES REGULATING AUTHORITY, MAHARASHTRA STATE

FEEES APPROVAL SYSTEM FOR ACADEMIC YEAR 2021-22

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MAIN MENU

#### Fees Search for Institute

Select Institute Type	H&T
Select Sub Type	B. Pharmacy
Select District	Nanded

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#### Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	DPH2548	SWARGIYA LILAWATI SATISH AWHAD D.PHARMACY COLLEGE(MINORITY), KHARAB KHANDGAON.	Nanded	PH	Approved	28-07-2022	63636	6364	70000
2	DPH2556	RAJASHRI SHAHU COLLEGE OF PHARMACY, MARKHEL	Nanded	PH	Approved	16-02-2022	79091	7909	87000
3	DPH2559	KHANDAR COLLEGE OF PHARMACY, KANDHAR	Nanded	PH	No Upward Revision	13-02-2020	63636	6364	70000
4	DPH2579	D K PATIL INSTITUTE OF PHARMACY	Nanded	PH	Approved	16-02-2022	71749	8251	80000
5	PH2149	SHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE	Nanded	PH	Approved	09-12-2021	77478	8522	86000
6	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	PH	No Upward Revision	18-01-2020	76439	8561	85000
7	PH2585	BALWANTRAO CHAVAN COLLEGE OF PHARMACY NAIGAON	Nanded	PH	No Upward Revision	18-01-2020	76923	8077	85000
8	PH2618	SHRI SAMBHAJI COLLEGE OF PHARMACY KHADKUT NANDED	Nanded	PH	Approved	12-01-2023	63636	6364	70000

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FEEES APPROVAL SYSTEM FOR ACADEMIC YEAR 2021-22

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MAIN MENU

#### Fees Search for Institute

Select Institute Type	H&T
Select Sub Type	Master of Pharmacy
Select District	Nanded

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#### Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH2149	SHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE	Nanded	MPH	Approved	09-12-2021	65766	7234	73000
2	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	MPH	No Upward Revision	18-01-2020	79136	8654	88000

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Academic Year 2020-21



# FEES REGULATING AUTHORITY, MAHARASHTRA STATE

FEES APPROVAL SYSTEM FOR ACADEMIC YEAR 2020-21

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MAIN MENU

## Fees Search for Institute

Select Institute Type	IH&T
Select Sub Type	B. Pharmacy
Select District	Select District
<b>OR</b>	
Search Institute Name	PH2157

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## Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2020-21

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	DPHARM	Approved	18-01-2020	62950	7050	70000
2	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	PHARMD	Approved	18-01-2020	76439	8561	85000
3	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	MPH	Approved	18-01-2020	79136	8864	88000
4	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	PH	Approved	18-01-2020	76439	8561	85000

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## Academic Year 2019-20

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# FEES REGULATING AUTHORITY, MAHARASHTRA STATE

FEES APPROVAL SYSTEM FOR ACADEMIC YEAR 2019-20

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## Fees Search for Institute

Select Institute Type	Select Type
Select Sub Type	Select Sub Type
Select District	Select District
<b>OR</b>	
Search Institute Name	PH2157

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## Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2019-20

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	DPHARM	Approved	18-01-2020	59091	5909	65000
2	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	PHARMD	Approved	18-01-2020	68182	6818	75000
3	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	MPH	No Upward Revision	19-01-2018	68197	6803	75000
4	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	Nanded	PH	No Upward Revision	19-01-2018	66363	6637	73000

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## Academic Year 2018-19

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**FEES REGULATING AUTHORITY, MAHARASHTRA STATE**  
**FEES APPROVAL SYSTEM FOR 2018-2019**

**MAIN MENU**

### Fees Search for Institute

Select Institute Type	Select Type
Select Sub Type	Select Sub Type
Select District	Select District

**OR**

Search Institute Name	PH2157
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### Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19

Sr. No.	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	DPHARM	Approved	18/01/2020	50000	5000	55000	
2	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	MPH	Approved	19/01/2018	68197	6803	75000	
3	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	PH	Approved	19/01/2018	66363	6637	73000	
4	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	PHARM	Approved	18/01/2020	54545	5455	60000	

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## Academic Year 2017-18

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**FEES REGULATING AUTHORITY, MAHARASHTRA STATE**  
**FEES APPROVAL SYSTEM FOR 2016-17 AND 2017-18**

**MAIN MENU**

### Fees Search for Institute

Select Institute Type	Select Type
Select Sub Type	Select Sub Type
Select District	Select District
Select Year	2017-18

**OR**

Search Institute Name	PH2157
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### Fee Approved by Fees Regulating Authority, Maharashtra State for Academic Year 2017-18

Sr. No.	Year	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	2017-18	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	MPH	Approved	12-09-2016	59091	5909	65000	
2	2017-18	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	PH	Approved	12-09-2016	40909	4091	45000	

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## Academic Year 2016-17

**FEES REGULATING AUTHORITY, MAHARASHTRA STATE**  
**FEES APPROVAL SYSTEM FOR 2016-17 AND 2017-18**

**MAIN MENU**

**Fees Search for Institute**

Select Institute Type	Select Type
Select Sub Type	Select Sub Type
Select District	Select District
Select Year	2016-17

OR

Search Institute Name	PH2157
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Fee Approved by Fees Regulating Authority, Maharashtra State for Academic Year 2016-17

Sr. No.	Year	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	2016-17	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	MPH	No Upward Revision	01-07-2016	100000	10000	110000	
2	2016-17	PH2157	SAHYOG SEWABHAVI SANSTHA'S INDIRA COLLEGE OF PHARMACY, NANDED	PH	No Upward Revision	13-01-2016	68545	6855	75400	

subject to change



**Principal**  
**Indra College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

*Audit Report*  
*of*  
*Indira College of Pharmacy Degree*

*Vishnupuri, Nanded*

*01.04.2017 to 31.03.2018*

P.Sadashivrao Patil & Co.

Chartered Accountant

'Sadabhar', 19, Bhagyanagar, Nanded. Ph.No. 267546 [O], 260168 [R]



"Sadabahar", 19, Bhagya Nagar, NANDED - 431605. Phone No. [02462] 260168, 267546  
Website : [www.praveenpatil.com](http://www.praveenpatil.com) email: [mndpsp@gmail.com](mailto:mndpsp@gmail.com)

## Auditors Report

I have audited the attached statements of accounts of the Sahyog Sevabhavi Sanstha's Indira College of Pharmacy (B. Pharm), Vishnupuri, Nanded as on 31st March, 2018 and I report that

- a] I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of audit.
- b] The proper books of accounts have been maintained.
- c] All books of accounts, vouchers and other documents and records required by me were produced before me for the purpose of audit.
- d] The Balance Sheet and income & Expenditure Account, examined by me. are in agreement with the books of accounts,
- e] In my opinion and to the best of my information and according to the explanation given to me the said accounts give true and fair view -
  - i] In the case of Balance Sheet of the state of affairs of the College as on 31st March, 2018.
  - ii] In the case of Income & Expenditure Accounts, the surplus of the College for the period ended on that date.

For P. Sadashivrao Patil & Co.  
Chartered Accountants

  
CA. Praveen Patil  
Proprietor

Date: 18/08/2018

Place: NANDED.



  
Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded - 06.

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION [2]  
OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.**

Registration No. : F - 6409  
 Name of the Public Trust : Sahyog Seva Bhavi Sanstha's  
 Indira College of Pharmacy Degree Vishnupuri, Nanded.  
 For the year ending : 31 st March,2018

a ] Whether accounts are maintained regularly and in accordance with the provisions of the Act, and the rules ;	YES
b ] Whether receipts and disbursements are properly and correctly shown in the accounts	YES
c ] Whether the cash balance and vouchers in the custody of the Manager or trustee on the date of audit were in agreement with the accounts;	YES
d ] Whether all books,deeds,accounts,vouchers or other documents or records required by the auditor were produced before him ;	YES
e ] Whether register of movable and immovable properties is properly maintained,the changes therein are communicated from time to time to the regional office,and defects and inaccuracies mentioned in the previous audit report have been duly complied with ;	N A.
f ] Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	YES
g ] Whether any property or funds of the trust were applied for object or purpose other than object or purpose of the Trust ;	NO
h ] The amounts of outstanding for more than one year and the amounts written off,if any ;	N A.
i ] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-	N A.
j ] Whether any money of the Public Trust has been invested contrary to the provisions of section 35 ;	NO
k ] Alienations,if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the Auditor ;	NONE
l ] All cases of irregular,illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the Public Trust or of loss of waste of money or other property thereof,and whether such expenditure,failure,omission,loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust ;	NO
m ] Whether the budget has been filed in the form provided by rule 16 A ;	NO
n ] Whether the maximum and minimum number of the trustees is maintained ;	YES
o ] Whether meetings are held regularly as provided in such instruments ;	YES
p ] Whether the minute books of the proceedings of the meeting is maintained ;	YES
q ] Whether any of the trustees has any interest in the investments of the Trust ;	NO
r ] Whether any of the trustee is debtor or creditor of the trust ;	NO
s ] Whether the irregularities of the previous year have been corrected by the auditors in the accounts and with by the trustees	YES
t ] Any special matter which has come to the notice of the Deputy Commissioner.	None



**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

For P.Sadashivrao Patil & Co.  
 Chartered Accountants  
 Proprietor

PLACE : NANDED.  
 DATE : 18.08.2018

THE BOMBAY PUBLIC TRUST ACT,1950  
SCHEDULE IX C  
[ Vide Rule 32 ]

Statement of income liable to contribution for the year ending 31.03.2018

Name of the Public Trust : SAHYOG SEVA BHAVI SANSTHA'S

Indira College of Pharmacy Degree Vishnupuri, Nanded.

Registration No. : F - 6409

I	INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT [SCHEDULE IX ]	25399159.00
II	ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 ;	
i	Donations received from other Public Trust and Dharmadai.	NIL
ii	Grants by Government and Local Authority	NIL
iii	Interest on Sinking Fund or Depreciation Fund	NIL
iv	Amount spent for the purpose of secular education	23586766.37
v	Amount spent for the purpose of Medical Relief	0.00
vi	Amount spent for the purpose of Veterinary treatment of Animals	NIL
vii	Expenditure incurred from donations for distress caused by scarcity, draught, flood, fire or other natural calamity	NIL
viii	Deductions out of income from lands used for agricultural purposes	
	a) Land Revenue and Local Funds Cess	NIL
	b) Rent Payable to superior landlord	NIL
	c) Cost of production if lands are cultivated by trust	NIL
ix	Deduction out of income from lands used for non- agricultural purposes :	
	a) Assessment Cess and other Government or Municipal Taxes	NIL
	b) Ground rent payable to the superior land lord	NIL
	c) Insurance Prima	NIL
	d) Repairs at 10 per cent of Gross Rent of Building	NIL
	e) Cost of collection 4 per cent of Gross Rent of Building layout.	NIL
x	Cost of collection of Income of receipts from Securities Stocks etc.	NIL
xi	Deduction on account of repairs in respect of building not rented and yielding no income at 10 percent of the estimated Gross Annual Rent.	NIL
		23586766.37

GROSS ANNUAL INCOME CHARGEABLE TO CONTRIBUTIONS

1812392.63

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

Trust Address :

Nanded.



**Principal**  
Chartered Accountant  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

Sahyog Seva Bhavi Sanstha  
Vishnupuri, Nanded-06

NAME OF THE TRUST : SAHYOG SEVA BHAVI SANSTHA, VISHNUPURI, NANDED  
Indira College of Pharmacy Degree Vishnupuri, Nanded.

REG. No. : F - 6409

**INCOME & EXPENDITURE A/C**  
For the year ending 31st March, 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of Properties : Rates, Taxes, Cesses Repairs & Maintenance Salaries Insurance Depreciation [ by way of provision or adjustment ]			By Rent [ accrued ] [ Realised ]		
To Other Expenses			By Interest [ accrued ] [ Realised ]	17,454.00	17,454.00
To Rent			Sch-C On Securities On Loans On Bank Account		
To Establishment Expenses			By Dividend		
To Remuneration to Trustees			By Donations in Cash or Kind		
To Remuneration [in the case of Math] to the head of the Math including his household expenses, if any.			By Grants		
To Administrative Exp			By College Internal Fees By Tuition Fees	25,381,705.00	25,381,705.00
To Legal Expenses	200.00	200.00	As Per Schedule F		
To Audit Fees	8,354.00	8,354.00	By Misc. Income		
To Contributions to Asst. Charity Commissioner			By Transfer from Reserves		
To Amount Written off a) Bad Debts b) Loan Scholarship c) Irrecoverable Rent d) Other Items					
To Miscellaneous Expenses Sch A	1,373,520.80	1,373,520.80			
To Depreciation Sch - B	898,054.00	898,054.00			
To Amount transferred to Reserves or Specific Funds.					
To Expenditure on objects of the Trust Sch - D a) Religious b) Education c) Medical Relief d) Relief of Poverty e) Other Charitable Objects	23,586,766.37	23,586,766.37			
To M Pharm Expenses		-	By Deficit Carried over to Balance Sheet	467,736.17	467,736.17
To Surplus Carried over to Balance Sheet		-			
		25,866,895.17			25,866,895.17

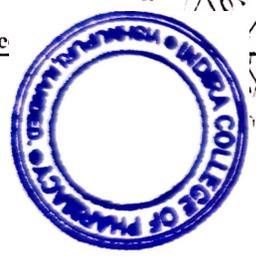
As per our Report of even date

For P.Sadashivrao Patil & Co.  
Chartered Accountant

DATE : 18.08.2018

Trustee

[ CA. Praveen Patil ]



Sanstha  
Nanded-06

**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

P. Sadashivrao Patil & Co.  
Chartered Accountant  
Nanded.

NAME OF THE TRUST : SAHYOG SEVA BHAVI SANSTHA, VISHNUPURI, NANDED  
Indira College of Pharmacy Degree Vishnupuri, Nanded.

REG. NO : F - 6409

BALANCE SHEET  
As on 31 st March, 2018

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUST FUND OR CORPUS Blanca as per last Balance Sheet Adjustments during the year			IMMOVABLE PROPERTY [ AT COST ]	-	-
OTHER EARMARKED FUND [ Created under the provisions of the Trust deed or Scheme or out of income ] Depreciation Fund Sinking Fund Reserve Fund Any other Fund Schedule L	11,238,853.00	11,238,853.00	MOVABLE PROPERTIES Sch-E	3,651,665.79	3,651,665.79
LOANS [ SECURED OR UNSECURED ] Sahyog S.b. Sanstha From Others			INVESTMENTS Sch K	-	-
LIABILITIES Salary Payable & Fees Sch-J Schedule Adhoc Scholarship Sch-K For Rent & Other Deposits Sundry Creditors Sch-H Provision	3,593,397.00 5,052,592.00 2,022,777.05 -	10,668,766.05	FURNITURE & FIXTURES		
INCOME & EXPENDITURE Balance as per last Balance Sheet Less : Appropriations, if any Less: Surplus Add : Deficit	944,591.17 - 467,736.17	476,855.00	LOANS [SECURED OR UNSECURED ] Good/Doubtful Loans Scholarships Other Loans [Staff ]		
			ADVANCES To Trustees To Employees To Contractors To Lawyers To Others Schedule I INCOME OUTSTANDING Rent Interest	17,354,798.00	17,354,798.00
			CASH & BANK BALANCE [a] CA/SB A/C as per Sch. " G" [b] With Trustee [c] With the Manager	1,378,010.26	1,378,010.26
		22,384,474.05		0.00	22,384,474.05

As per our Report of even date, Income Outstanding [If a/cs  
are kept on Cash Basis ]  
Rent  
Interest  
Other Income  
Total Rs.

The above Balance Sheet to the best of my/our belief  
contains true accounts of the Funds & Liabilities and of  
the Property & Assets of the Trust.

Chartered Accountants  
DATE : 18.08.2018

Trustee

Secretary



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded - 06.

**SSS INDIRA COLLEGE OF PHARMACY(DEGREE)**

**RECEIPTS AND PAYMENTS ACCOUNT**

For the year ending 31st March, 2018

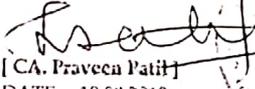
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>OPENING BALANCE</b>		By Admission Processing Fees	32,000.00
To Cash	161,268.00	By Academic Exp.	40,200.00
To Bank of India	4,863.59	By Affiliation Fees	115,300.00
To SBH	153,126.00	By Affiliation For PCI	200,000.00
To State Bank of Hyderabad	133,790.00	By AICTE Renewal Extension	200,000.00
To State Bank of India	84,002.00	By Association Of Indian Universities	5,000.00
To SBH A/c	93,998.00	By College Expenses	150,100.00
To CBI a/c 3328616697	177,534.80	By Convocation Fees	720.00
To BOI	9,603.59	By FRA Approval Fees	14,908.00
To Central Bank of India	415,957.40	By I card	420.00
		By Insurance	18,774.00
		By Internet Bill	10,980.00
<b>INCOME FROM OTHER SOURCES</b>	17,454.00	By Lab Chemical	217,932.00
To Saving Bank Interest		By Lab Glassware	424,683.00
		By Lab exp.	247.00
<b>COLLEGE FEES</b>	33,600.00	By M . Pharm exp	5,225,303.37
To Admission Fees	600.00	By News Paper & Journals	21,871.00
To Admission Fees (P.D)	20,000.00	By Pharm D. exp	1,304,145.00
To Alimini Charges	355,600.00	By Postage & Courier	6,200.00
To ARC	150.00	By Professional Tax	920,535.00
To Lab Fine	3,125.00	By Repairing & Main.	62,540.00
To Library Fine	1,416,866.00	By Remuneration (Guest Lecture)	10,000.00
To M Pharmacy	803,030.00	By Remuneration CHB	9,600.00
To Other Fees	589,550.00	By Salary Non Teaching Staff	5,779,944.00
To Pharm D.	4,800.00	By Salary Teaching Staff	8,710,747.00
To TC fees	21,828,619.00	By Self Finance	2,850.00
To Tution Fees	94,900.00	By Sports	66,763.00
To University Exam Fees	3,051.00	By Staff Approval Fees	2,000.00
To U.Fees (P.D.)	227,814.00	By Staff Welfare	600.00
To University Fees		By Student Welfare	17,100.00
		By Training seminar & conference	5,204.00
<b>LOANS &amp; LIABILITY</b>	1,732,080.00	By Advertisement	170,725.00
To Secretary, SSS, Vishnupuri, Nanded.	500,000.00	By Bank Commission	3,809.80
To Suraj Building Solution	2,187,768.00	By Building const & maint	566,385.00
To EBC	3,238,514.00	By Electricity bill	301,530.00
To Scholarship	66,762.00	By Emergency Fund	2,850.00
To Sindhikar Sainath	66,762.00	By Gardening & Plantation	153,085.00
To Rathod Bhagyashri	65,450.00	By Local Conveyance	2,300.00
To Counselling Round	3,121,781.00	By Misc Expenses	76,966.00
To B 2014-15 (I)	1,219,160.00	By Printing & stationery	37,835.00
To DIR 14-15	3,526,154.00	By Travelling Expenses	56,908.00
To 2015-16	817,108.00	By Xerox -	1,127.00
To DII 2013	1,590,434.00	By Audit Fees	7,080.00
To DIR II 2015-16	901,271.00	By Legal Exp.	200.00
To I(0)13	402,555.00		
To I(OPEN) 12-13	206,580.00	<b>LOANS &amp; LIABILITY</b>	
To Abhang Pustakalay	389,739.00	By Secretary, SSS, Vishnupuri, Nanded.	5,436,735.00
To Adarsh Scientific	124,425.00	By SSS College of Pharmacy ( Diploma )	103,886.00
To Educational Book Centre	169,970.00	By B 2014-15 (I)	2,172,684.00
To Indira International School	87,978.05	By DIR 14-15	820,343.00
To Oxford Lab Chem	102,000.00	By Abhang Pustakalay	1,369.00
To DIR INDIRA INSTITUTE OF MGT.		By Youth Festival Contribution	800,000.00
		By Sindhikar Sainath	133,524.00
<b>CAPITAL</b>	70,000.00	By Rathod Bhagyashri	133,524.00
To Development Fund		By DII 2013	633,778.00
		By I(0)13	626,274.00
<b>INVESTMENT</b>	300,000.00	By 2015-16	2,429,438.00
To SEH FDR (QA,Mpharm)	200,000.00	By I(OPEN) 12-13	89,112.00
To FDR (M. Pharm)		By DIR II 2015-16	1,213,437.00
		By Adarsh Scientific	100,000.00
		By Counselling Round	345,450.00
		By DIR INDIRA INSTITUTE OF MGT.	100,000.00
		By EBC	4,500,167.00



Principal  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

By Furniture	31,789.00
By Library books	94,218.00
By Mobile	96,498.00
By Solar Equipment	1,217,000.00
By Furniture (M.Pharm)	13,503.00
By Library Books (M.Pharm)	281,487.00
<b>CASH &amp; BANK</b>	
By Cash	216,860.00
By Bank of India (M)	4,527.59
By BOI	9,603.59
By SBI	240,091.00
By State Bank Of Hyderabad	87,487.75
By SBI A/c 62237778479	93,350.00
By CBI A/c 3328616697	266,331.25
By State Bank of India	87,131.00
By Central Bank Of India	372,628.08
<b>47,719,793.43</b>	<b>47,719,793.43</b>

Examined and found correct as per books.  
For P.Sadashivrao Patil & Co  
Chartered Accountant

  
[CA. Praveen Patil]  
DATE : 18.08.2018  
Place:Nanded



President

  
Secretary

Sahayog Sevadhari Sanstha  
Vishnupuri, Nanded-06



  
Principal  
Indra College of Pharmacy  
Vishnupuri, Nanded - 06.

Schedules forming part of Income & Expenditure account of  
SAHYOG SEVABHAVI SANSTHA'S COLLEGE OF PHARMACY (DEGREE), VISHNUPURI, NANDED.

**Schedule A**

Expenditure on objects of the trust Miscellaneous

Advertisement	170,725.00
Bank Commission	3,809.80
Building const & maint	566,385.00
Electricity bill	301,530.00
Emergency Fund	2,850.00
Gardening & Plantation	153,085.00
Local Conveyance	2,300.00
Misc Expenses	76,966.00
Printing & stationery	37,835.00
Travelling Expenses	56,908.00
Xerox	1,127.00
	<u>1,373,520.80</u>

**Schedule B**

Depreciation

Movable Property	898,054.00
	<u>898,054.00</u>

**Schedule C**

Interest Received From Bank

Saving Bank Interest	17,454.00
	<u>17,454.00</u>

**Schedule D**

Expenditure on objects of the trust Education

Admission Processing Fees	32,000.00
Academic Exp.	40,200.00
Affiliation Fees	115,300.00
Affiliation For PCI	200,000.00
AICTE Renewal Extension	200,000.00
Association Of Indian Universities	5,000.00
College Expenses	150,100.00
Convocation Fees	720.00
FRA Approval Fees	14,908.00
I card	420.00
Insurance	18,774.00
Internet Bill	10,980.00
Lab Chemical	217,932.00
Lab Glassware	424,683.00
Lab exp.	247.00
M. Pharm exp	5,225,303.37
News Paper & Journals	21,871.00
Pharm D. exp	1,304,145.00
Postage & Courier	6,300.00
Professional Tax	930,535.00
Repairing & Main.	62,540.00
Remuneration (Guest Lecture)	10,000.00
Remuneration CHB	9,600.00
Salary Non Teaching Staff	5,779,944.00
Salary Teaching Staff	8,710,747.00
Self Finance	2,850.00
Sports	66,763.00
Staff Approval Fees	2,000.00
Staff Welfare	600.00
Student Welfare	17,100.00
Training seminar & conference	5,204.00
	<u>23,586,766.37</u>

**Schedule E**

Movable Property

	Opening	Additions	Total	Dep.Rate	Dep	Closing
Auto Clave	17545.00		17545.00	15.00	2,632.00	14,913.00
Sound System Mice Stand	3135.00	0.00	3135.00	10.00	314.00	2,821.00
CCTV Camera	59255.00	0.00	59255.00	15.00	8,888.00	50,367.00
Computer	2602.64		2602.64	40.00	1,041.00	1,561.64
Dead Stock (Godrej Lock)	2333.00		2333.00	15.00	350.00	1,983.00
Dead Stock (White Board)	7359.00		7359.00	15.00	1,104.00	6,255.00
Electric Generator	136516.00		136516.00	15.00	20,477.00	116,039.00
Electronic Weighing Scale	12497.00		12497.00	15.00	1,875.00	10,622.00
Fire Equipment	12213.00		12213.00	15.00	1,832.00	10,381.00
Furniture	173211.32	31,789.00	205000.32	10.00	18,911.00	186,089.32
Furniture (M.Pharm)	0.00	13,503.00	13503.00	10.00	675.00	12,828.00
Hot Airoven	6177.00		6177.00	15.00	927.00	5,250.00
HPLC	706060.00		706060.00	15.00	105,909.00	600,151.00
Invertor	7987.00		7987.00	15.00	1,198.00	6,789.00
Lab Equipment	174856.00		174856.00	15.00	26,228.00	148,628.00
Lab (Pharmacology)	19605.42		19605.42	15.00	2,941.00	16,664.42
Library Books	5		690524.13	10.00	68,534.00	621,990.13
Library Books (M. Pharm)	1		457753.03	10.00	35,516.00	422,237.03
Library Furniture			10638.25	10.00	1,064.00	9,574.25
Mini Press II (M. Pharm)	2		227580.00	15.00	34,137.00	193,443.00
Mobile Handset			96498.00	15.00	14,474.70	82,023.30



**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

Solar Equipment	0.00	1217000.00	1217000.00	40.00	486,800.00	730,200.00
Refrigerator	10425.00		10425.00	15.00	1,564.00	8,861.00
Water Cooler	135826.00		135826.00	15.00	20,374.00	115,452.00
UV Spectro Meter (M. Pharm)	161626.00		161626.00	15.00	24,244.00	137,382.00
2L Ultrasonic Cleaner	5331.00		5331.00	15.00	800.00	4,531.00
Brook Field Visco Meter	68513.00		68513.00	15.00	10,277.00	58,236.00
Orbital Shaker Incubeter	25317.00		25317.00	15.00	3,798.00	21,519.00
Water Bath	17259.00		17259.00	15.00	2,589.00	14,670.00
Xerox	38785.00		38,785.00	15.00	5,818.00	32,967.00
<b>TOTAL</b>	<b>2,815,224.79</b>	<b>1,734,495.00</b>	<b>4,549,719.79</b>		<b>898,054.00</b>	<b>3,651,665.79</b>

**Schedule F**

**FEES RECEIVED**

Admission Fees	33,600.00
Admission Fees (P.D)	600.00
Alimini Charges	20000.00
ARC	355600.00
Lab Fine	150.00
Library Fine	3,125.00
M Pharmacy	1,416,866.00
Other Fees	803,030.00
Pharm D.	589550.00
TC fees	4800.00
Tution Fees	21,828,619.00
University Exam Fees	94,900.00
U.Fees (P.D.)	3,051.00
University Fees	227,814.00
<b>TOTAL</b>	<b>25361705.00</b>

**Schedule G**

**Cash & Bank Balances**

Cash	216,860.00
Bank of India (M)	4,527.59
BOI	9,603.59
SBH	240,091.00
State Bank Of Hyderabad	87,487.75
SBH A/c 62237778479	93,350.00
CBI A/c 3328616697	266,331.25
State Bank of India	87,131.00
Central Bank Of India	372,628.08
<b>TOTAL</b>	<b>1,378,010.26</b>

**Schedule H**

**Sundry Creditors**

Abhang Pustakalay	205,211.00
Adarsh Scientific	289,739.00
<b>INDIRA INTERNATIONAL SCHOOL</b>	<b>169,970.00</b>
DIR INDIRA INSTITUTE OF MGT.	2,000.00
P.Sadashivrao Patil & Co.	8,354.00
Library Deposit	5,100.00
Oxford Lab Chem	87,978.05
Sahyog Sevabhavi Sanstha	1,130,000.00
Educational Book Centre Mumbai	124,425.00
<b>TOTAL</b>	<b>2,022,777.05</b>

**Schedule I**

**LOANS & ADVANCES ( ASSETS )**

Sahyog Sevabhavi Sanstha	17,086,011.00
SSS College of Pharmacy (Diploma)	268,787.00
<b>TOTAL</b>	<b>17,354,798.00</b>

**Schedule J**

**LOANS & LIABILITIES**

2015-16	1096716.00
B 2014-15(I)	949097.00
DII 2013	183330.00
DIR 14-15	398817.00
DIR II 2015-16	376997.00
I(O)13	274997.00
I(OPEN)12-13	313443.00
<b>TOTAL</b>	<b>3,593,397.00</b>

**Schedule K**

**ADHOK SCHOLARSHIP**

Scholarship	1,814,078.00
Scholarship A/c	3,238,514.00
<b>TOTAL</b>	<b>5,052,592.00</b>

**Schedule L**

**OTHER EMARKED FUND**

PARTICULARS	OP.BAL.	DR	CR	TOTAL
Development Fund	10,905,553.00	-	70,000.00	10,975,553.00
Book Bank	263,300.00	-	-	263,300.00
<b>TOTAL</b>	<b>11168853.00</b>	<b>0.00</b>	<b>70000.00</b>	<b>11238853.00</b>



**Principal**  
**Indra College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

*Audit Report*  
of  
**INDIRA COLLEGE OF PHARMACY DEGREE**  
*Sahyog Sevabhavi Sanstha's*

*Vishnupuri, Nanded*

01.04.2018 to 31.03.2019

P.Sadashivrao Patil & Co.  
Chartered Accountant  
'Sadabahar', 19, Bhagyanagar, Nanded. Ph.No. 267546 [O], 267546 [R]



  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION [2]  
OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.**

Registration No. : F - 6409  
 Name of the Public Trust : Sahyog Seva Bhavi Sanstha's  
 Indira College of Pharmacy Degree Vishnupuri, Nanded.  
 For the year ending : 31 st March,2019

a ] Whether accounts are maintained regularly and in accordance with the provisions of the Act, and the rules ;	YES
b ] Whether receipts and disbursements are properly and correctly shown in the accounts	YES
c ] Whether the cash balance and vouchers in the custody of the Manager or trustee on the date of audit were in agreement with the accounts;	YES
d ] Whether all books,deeds,accounts,vouchers or other documents or records required by the auditor were produced before him ;	YES
e ] Whether register of movable and immovable properties is properly maintained,the changes therein are communicated from time to time to the regional office,and defects and inaccuracies mentioned in the previous audit report have been duly complied with ;	N A.
f ] Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	YES
g ] Whether any property or funds of the trust were applied for object or purpose other than object or purpose of the Trust ;	NO
h ] The amounts of outstanding for more than one year and the amounts written off,if any ;	N A.
i ] Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-	N A.
j ] Whether any money of the Public Trust has been invested contrary to the provisions of section 35 ;	NO
k ] Alienations,if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the Auditor ;	NONE
l ] All cases of irregular,illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the Public Trust or of loss of waste of money or other property thereof,and whether such expenditure,failure,omission,loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust ;	NO
m] Whether the budget has been filed in the form provided by rule 16 A ;	NO
n ] Whether the maximum and minimum number of the trustees is maintained ;	YES
o ] Whether meetings are held regularly as provided in such instruments ;	YES
p ] Whether the minute books of the proceedings of the meeting is maintained ;	YES
q ] Whether any of the trustees has any interest in the investments of the Trust ;	NO
r ] Whether any of the trustee is debtor or creditor of the trust ;	NO
s ] Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit ;	YES
t ] Any special matter which auditee considered necessary to bring to the notice of the Deputy or Assistant Commissioner.	As per Report on even date

PLACE : NANDED.  
 DATE : 27.09.2019  
 UDIN:19047993AAAAM4330



For P.Sadasivrao Patil & Co.  
 Chartered Accountants  
 Indira College of Pharmacy  
 Vishnupuri, Nanded  
 Proprietor



THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX C  
[ Vide Rule 32 ]

Statement of income liable to contribution for the year ending 31.03.2019

Name of the Public Trust : SAHYOG SEVA BHAVI SANSTHA'S

Indira College of Pharmacy Degree Vishnupuri, Nanded.

Registration No. : F - 6409

I INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT [SCHEDULE IX ]	34017124.75
II ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32 ;	
i Donations received from other Public Trust and Dharmadai.	NIL
ii Grants by Government and Local Authority	NIL
iii Interest on Sinking Fund or Depreciation Fund	NIL
iv Amount spent for the purpose of secular education	31219743.60
v Amount spent for the purpose of Medical Relief	0.00
vi Amount spent for the purpose of Veterinary treatment of Animals	NIL
vii Expenditure incurred from donations for distress caused by scarcity, draught, flood, fire or other natural calamity	NIL
viii Deductions out of income from lands used for agricultural purposes	
a) Land Revenue and Local Funds Cess	NIL
b) Rent Payable to superior landlord	NIL
c) Cost of production if lands are cultivated by trust	NIL
ix Deduction out of income from lands used for non-agricultural purposes :	
a) Assessment Cess and other Government or Municipal Taxes	NIL
b) Ground rent payable to the superior land lord	NIL
c) Insurance Prima	NIL
d) Repairs at 10 per cent of Gross Rent of Building	NIL
e) Cost of collection 4 per cent of Gross Rent of Building layout.	NIL
x Cost of collection of Income of receipts from Securities Stocks etc.	NIL
xi Deduction on account of repairs in respect of building not rented and yielding no income at 10 percent of the estimated Gross Annual Rent.	31219743.60

**GROSS ANNUAL INCOME CHARGEABLE TO CONTRIBUTIONS**

2797381.15

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

Trust Address :

PLACE : N  
DATE : 27  
UDIN:190



*Roath*  
Chartered Accountant



*Principal*  
Principal

**Indira College of Pharmacy  
Vishnupuri, Nanded - 06.**

P.Sadashivrao Patil & Co.  
Chartered Accountant  
Nanded.

THE BOMBAY PUBLIC TRUST ACT,1950  
SCHEDULE IX [ Vide Rule 17 (1) ]

NAME OF THE TRUST : SAHYOG SEVA BHAVI SANSTHA,VISHNUPURI,NANDED  
Indira College of Pharmacy Degree Vishnupuri, Nanded.

REG.NO : F - 6409

**BALANCE SHEET**  
As on 31 st March,2019

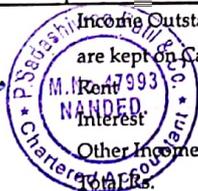
FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUST FUND OR CORPUS Blanca as per last Balance Sheet Adjustments during the year			IMMOVABLE PROPERTY [ AT COST ]	-	-
OTHER EARMARKED FUND [ Created under the provisions of the Trust deed or Scheme or out of income ] Depreciation Fund Sinking Fund Reserve Fund Any other Fund Schedule L		1,12,38,853.00	MOVABLE PROPERTIES Sch-E	32,33,180.79	32,33,180.79
LOANS [ SECURED OR UNSECURED ] Sahyog S.b. Sanstha From Others	1,12,38,853.00		INVESTMENTS Sch K	-	-
LIABILITIES Salary Payable & Fees Sch-J Schedule Adhoc Scholarship Sch-K For Rent & Other Deposits Sundry Creditors Sch-H Provision	51,45,095.00 33,73,000.00 4,29,071.05 -	89,47,166.05	LOANS [SECURED OR UNSECURED ] Good/Doubtful Loans Scholarships Other Loans [Staff ]		- 51,748
INCOME & EXPENDITURE Balance as per last Balance Sheet Less : Appropriations,if any Less: Surplus Add : Deficit	4,76,855.00 - 13,96,826.57	(9,19,971.57)	ADVANCES To Trustees To Employees To Contractors To Lawyers To Others Schedule I INCOME OUTSTANDING Rent Interest CASH & BANK BALANCE [a] CA/SB A/C as per Sch." G" [b] With Trustee [c] With the Manager	1,37,97,747.50 22,35,119.19	1,37,97,747.50 22,35,119.19
		1,92,66,047.48		0.00	1,92,66,047.48

As per our Report of even date

Income Outstanding [If a/cs  
are kept on Cash Basis ]

The above Balance Sheet to the best of my/our belief  
contains true accounts of the Funds & Liabilities and of  
the Property & Assets of the Trust.

Chartered Accountants  
UDIN:19047993AAAAHM4330  
DATE : 27.09.2019



Trustee

Secretary

**Secretary**

Sahyog Seva Bhavi San  
Vishnupuri, Nanded-C



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded - 06.

NAME OF THE TRUST : SAHYOG SEVA BHAVI SANSTHA, VISHNUPURI, NANDED  
Indira College of Pharmacy Degree Vishnupuri, Nanded.

REG. No. : F - 6409

**INCOME & EXPENDITURE A/C**  
For the year ending 31st March,2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of Properties : Rates, Taxes, Cesses Repairs & Maintenance Salaries Insurance Depreciation [ by way of provision or adjustment ]			By Rent [ accrued ] [ Realised ]		
To Other Expenses			By Interest [ accrued ] [ Realised ]	12,990.00	12,990.00
To Rent			Sch-C On Securities On Loans On Bank Account		
To Establishment Expenses			By Dividend		
To Remuneration to Trustees			By Donations in Cash or Kind		
To Remuneration [in the case of Math] to the head of the Math including his household expenses, if any.			By Grants		
To Administrative Exp			By College Internal Fees By Tuition Fees	3,40,04,134.75	3,40,04,134.75
To Legal Expenses			As Per Schedule F		
To Audit Fees	7,080.00	7,080.00	By Misc. Income		
To Contributions to Asst. Charity Commissioner			By Transfer from Reserves		
To Amount Written off a) Bad Debts b) Loan Scholarship c) Irrecoverable Rent d) Other Items					
To Miscellaneous Expenses Sch A	34,92,727.72	34,92,727.72			
To Depreciation Sch - B	6,94,400.00	6,94,400.00			
To Amount transferred to Reserves or Specific Funds.					
To Expenditure on objects of the Trust Sch - D a) Religious b) Education c) Medical Relief d) Relief of Poverty e) Other Charitable Objects	3,12,19,743.60	3,12,19,743.60			
To M Pharm Expenses		-	By Deficit Carried over to Balance Sheet	13,96,826.57	13,96,826.57
To Surplus Carried over to Balance Sheet		-			
		3,54,13,951.32			3,54,13,951.32

As per our Report of even date

UDIN:19047993AAAAHM4330

DATE : 27.09.2019

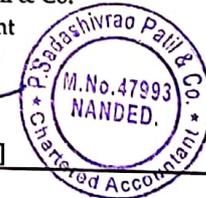
Trustee

Secretary

For P.Sadashivrao Patil & Co.  
Chartered Accountant

*[Signature]*

[ CA. Praveen Patil ]



Secretary  
Sahayog Seva Bhavi Sanstha  
Vishnupuri, Nanded-06

*[Signature]*  
Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded - 06.



By	<u>FIXED ASSET</u>	-
By	Library Books	13,570.00
By	Air Conditioner	39,420.00
By	Fir Equipment	4,484.00
By	Library Books (M.Pharm)	5,000.00
	Television Set	83,000.00
By	<u>CASH &amp; BANK</u>	
By	Cash	3,21,825.00
By	Bank of India (M)	4,291.59
By	BOI	9,603.59
By	SBH	2,39,442.00
By	State Bank Of Hyderabad	9,39,919.50
By	SBH A/c 62237778479	92,701.00
By	CBI A/c 3328616697	1,73,306.20
By	State Bank of India	84,546.00
By	Central Bank Of India	3,69,484.31
	3,94,02,942.51	3,94,02,942.51

Examined and found correct as per books.

For P.Sadashivrao Patil & Co.  
Chartered Accountant

[ CA. Praveen Patil ]  
UDIN:19047993AAAAHM4330  
DATE : 27.09.2019  
Place:Nanded



President

Secretary

**Secretary**  
Sahayog Sevakavi Sanstha  
Vishnupuri, Nanded-06



**Principal**  
Indra College of Pharmacy  
Vishnupuri, Nanded - 06.

Schedules forming part of Income & Expenditure account of  
**SAHYOG SEVABHAVI SANSTHA'S COLLEGE OF PHARMACY (DEGREE), VISHNUPURI, NANDED.**

**Schedule A**

Expenditure on objects of the trust Miscellaneous

Advertisement	4,71,905.00
Bank Commission	12,891.28
Building const & maint	17,23,835.00
Electricity bill	3,27,840.00
Donation Expensese	1,01,785.44
Disaster Maintenance	26,600.00
Emergency Fund	3,040.00
Gardening & Plantation	54,990.00
Legal Expenses	2,820.00
Local Conveyance	2,220.00
Misc Expenses	1,03,403.00
Telephone Bill	11,774.00
Printing & stationery	2,22,161.00
Repairs & Maintenance	2,25,540.00
Travelling Expenses	1,44,848.00
Water Expenses	26,000.00
Xerox	31,075.00
	<u>34,92,727.72</u>

**Schedule B**

Depreciation

Movable Property	6,94,400.00
	<u>6,94,400.00</u>

**Schedule C**

Interest Received From Bank

Saving Bank Interest	12,990.00
	<u>12,990.00</u>

**Schedule D**

Expenditure on objects of the trust Education

Admission Processing Fees	
Annual Social Gathering	75,000.00
Academic Exp.	23,400.00
Affiliation Fees	9,49,623.60
Alumini Charges	3,54,360.80
Annual Social Gathering	61,900.00
Affiliation For PCI	1,00,000.00
AICTE Renewal Extension	4,00,047.20
ARC	33,600.00
Cleaning & Upkeep Expenses	3,770.00
College Expenses	2,42,460.00
Development Processing Fees	710.00
Exam Fees	3,32,060.00
Enrollment fees	420.00
Function Expenses	6,000.00
Gymkhana Expenses	44,488.00
Industrial Tour	5,000.00
Internet Bill	1,69,640.00
Online Grievance Portal	10,000.00
Lab Chemical	1,70,942.00
Lab Glassware	1,74,782.00
Lab exp.	7,600.00
Manual	15,000.00
News Paper & Journals	20,558.00
PF	27,700.00
Prospectus Printing	82,734.00
Postage & Courier	1,440.00
Repairing & Main.	10,63,031.00
Remuneration (Guest Lecture)	4,02,600.00
Student Function	1,00,723.00
Social Awareness Programme	75,980.00
Salary Non Teaching Staff	89,23,536.00
Salary Teaching Staff	1,67,96,472.00
Software	500.00
Software Orell	10,000.00
Self Finance	3,040.00
Sports	54,998.00
Staff Welfare	94895.00
Student Insurance	2280.00
Student Welfare	18,340.00
Training seminar & conference	3,60,113.00
	<u>3,12,19,743.60</u>



*Principal*  
**Principal**  
**Indra College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

**Schedule E**  
**Movable Property**

	Opening	Additions	Total	Dep.Rate	Dep	Closing
Air Conditioner	0.00	39420.00	39420.00	15.00	5913.00	33507.00
Auto Clave	14913.00		14913.00	15.00	2,237.00	12,676.00
Sound System Mice Stand	2821.00	0.00	2821.00	10.00	282.00	2,539.00
CCTV Camera	50367.00	0.00	50367.00	15.00	7,555.00	42,812.00
Computer	1561.64		1561.64	40.00	625.00	936.64
Dead Stock (Godrej Lock)	1983.00		1983.00	15.00	297.00	1,686.00
Dead Stock (White Board)	6255.00		6255.00	15.00	938.00	5,317.00
Electric Generator	116039.00		116039.00	15.00	17,406.00	98,633.00
Electronic Weighing Scale	10622.00		10622.00	15.00	1,593.00	9,029.00
Fire Equipment	10381.00	4,484.00	14865.00	15.00	2,230.00	12,635.00
Furniture	186089.32	-	186089.32	10.00	18,609.00	1,67,480.32
Furniture (M.Pharm)	12828.00	38,000.00	50828.00	10.00	3,183.00	47,645.00
Hot Airoven	5250.00		5250.00	15.00	788.00	4,462.00
HPLC	600151.00		600151.00	15.00	90,023.00	5,10,128.00
Invertor	6789.00		6789.00	15.00	1,018.00	5,771.00
Lab Equipment	148628.00		148628.00	15.00	22,294.00	1,26,334.00
Lab ( Pharmacology )	16664.42		16664.42	15.00	2,500.00	14,164.42
Library Books	621990.13	13,570.00	635560.13	10.00	62,878.00	5,72,682.13
Library Books (M. Pharm)	422237.03	97,441.00	519678.03	10.00	47,096.00	4,72,582.03
Library Furniture	9574.25		9574.25	10.00	957.00	8,617.25
Mini Press II (M. Pharm)	193443.00		193443.00	15.00	29,016.00	1,64,427.00
Mobile Handset	89261.00	0.00	89261.00	15.00	13,389.00	75,872.00
Television Set		83000.00	83000.00	15.00	12,450.00	70,550.00
Solar Equipment	730200.00	0.00	730200.00	40.00	2,92,080.00	4,38,120.00
Refrigerator	8861.00		8861.00	15.00	1,329.00	7,532.00
Water Cooler	115452.00		115452.00	15.00	17,318.00	98,134.00
UV Spectro Meter (M. Pharm)	137382.00		137382.00	15.00	20,607.00	1,16,775.00
2L Ultrasonic Cleaner	4531.00		4531.00	15.00	680.00	3,851.00
Brook Field Visco Meter	58236.00		58236.00	15.00	8,735.00	49,501.00
Orbital Sheker Incubeter	21519.00		21519.00	15.00	3,228.00	18,291.00
Water Bath	14670.00		14670.00	15.00	2,201.00	12,469.00
Xerox	32967.00		32,967.00	15.00	4,945.00	28,022.00
<b>TOTAL</b>	<b>36,51,665.79</b>	<b>2,75,915.00</b>	<b>39,27,580.79</b>		<b>6,94,400.00</b>	<b>32,33,180.79</b>

**Schedule F**  
**FEES RECEIVED**

Admission Fees	60,300.00
Alimini Charges	21500.00
Development Fees	2799248
Fine	160.00
Library Fine	205.00
Misc. Fees	6.00
Other Fees	1,500.00
TC fees	5200.00
Tution Fees	3,09,17,685.75
U.Fees (P.D.)	29,701.00
University Fees	1,68,629.00
	<u>34004134.75</u>

**Schedule G**  
**Cash & Bank Balances**

Cash	3,21,825.00
Bank of India (M)	4,291.59
BOI	9,603.59
SBH	2,39,442.00
State Bank Of Hyderabad	9,39,919.50
SBH A/c 62237778479	92,701.00
CBI A/c 3328616697	1,73,306.20
State Bank of India	84,546.00
Central Bank Of India	3,69,484.31
	<u>22,35,119.19</u>



*Principal*  
**Principal**  
**Indra College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

## Schedule I

LOANS & ADVANCES ( ASSETS )

Sagar Jaiprakash	150000.00
sanskar pratishthan	200000.00
Sahyog Sevabhavi Sanstha	1,31,78,960.50
SSS College of Pharmacy (Diploma)	2,68,787.00
	<u>1,37,97,747.50</u>

## Schedule H

Sundry Creditors

Counciling Round	40,000.00
Adarsh Scientific	2,89,739.00
DIR INDIRA INSTITUTE OF MGT.	3,000.00
P.Sadashivrao Patil & Co.	8,354.00
Oxford Lab Chem	87,978.05
	<u>4,29,071.05</u>

## Schedule J

LOANS & LIABILITIES

Indira International School	1169970.00
Library Deposit	5100.00
Principal IIPS	1000000.00
Sahyog Sevabhavi Sanstha	2630000.00
Stipand	340025.00
	<u>51,45,095.00</u>

## Schedule K

ADHOK SCHOLARSHIP

Scholarship	33,73,000.00
	<u>33,73,000.00</u>

## Schedule L

OTHER EMARKED FUND

PARTICULARS	OP.BAL.	DR	CR	TOTAL
Development Fund	1,09,75,553.00	-	-	1,09,75,553.00
Book Bank	2,63,300.00	-	-	2,63,300.00
	<u>11238853.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11238853.00</u>



*Principal*  
Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded - 06.

*Audit Report*  
*of*  
*Sahyog Sevabhavi Sanstha's*  
*Indira College of Pharmacy Degree*  
*Vishnupuri, Nanded*  
*01.04.2019 to 31.03.2020*

P.Sadashivrao Patil & Co.  
Chartered Accountant  
Nanded.

THE BOMBAY PUBLIC TRUST ACT,1950  
SCHEDULE IX [ Vide Rule 17 (1) ]

NAME OF THE TRUST : SAHYOG SEVA BHAVI SANSTHA, VISHNUPURI, NANDED  
Indira College of Pharmacy Degree Vishnupuri, Nanded.

REG. No. : F - 6409

**INCOME & EXPENDITURE A/C**  
For the year ending 31st March, 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of Properties : Rates, Taxes, Cesses Repairs & Maintenance Salaries Insurance Depreciation [ by way of provision or adjustment ]			By Rent [ accrued ] [ Realised ]		
To Other Expenses			By Interest [ accrued ] [ Realised ]	8,715.00	8,715.00
To Rent			Sch-C On Securities On Loans On Bank Account		
To Establishment Expenses			By Dividend		
To Remuneration to Trustees			By Donations in Cash or Kind		
To Remuneration [in the case of Math] to the head of the Math including his household expenses, if any.			By Grants		
To Administrative Exp			By College Internal Fees By Tuition Fees As Per Schedule F	2,89,21,731.00	2,89,21,731.00
To Legal Expenses			By Misc. Income		
To Audit Fees	7,080.00	7,080.00	By Transfer from Reserves		
To Contributions to Asst. Charity Commissioner					
To Amount Written off a) Bad Debts b) Loan Scholarship c) Irrecoverable Rent d) Other Items					
To Miscellaneous Expenses Sch A	16,96,206.06	16,96,206.06			
To Depreciation Sch - B	6,07,300.55	6,07,300.55			
To Amount transferred to Reserves or Specific Funds.					
To Expenditure on objects of the Trust Sch - D a) Religious b) Education c) Medical Relief d) Relief of Poverty e) Other Charitable Objects	2,77,50,224.76	2,77,50,224.76			
To M Pharm Expenses			By Deficit Carried over to Balance Sheet	11,30,365.37	11,30,365.37
To Surplus Carried over to Balance Sheet					
		3,00,60,811.37			3,00,60,811.37

As per our Report of even date

For P.Sadashivrao Patil & Co.  
Chartered Accountant

DATE : 30.12.2020

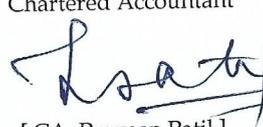
UDIN:20047993AAAAJE5224



President

Secretary

Secretary



[ CA. Praveen Patil ]



Sahyog Sevabhavi Sanstha, Vishnupuri, Nanded - 06.

P.Sadashivrao Patil & Co.  
Chartered Accountant  
Nanded.

THE BOMBAY PUBLIC TRUST ACT,1950  
SCHEDULE IX [ Vide Rule 17 (1) ]

NAME OF THE TRUST : SAHYOG SEVA BHAVI SANSTHA,VISHNUPURI,NANDED  
Indira College of Pharmacy Degree Vishnupuri, Nanded.

REG.NO : F - 6409

**BALANCE SHEET**  
As on 31 st March,2020

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
TRUST FUND OR CORPUS Blanca as per last Balance Sheet Adjustments during the year			IMMOVABLE PROPERTY [ AT COST ]	-	-
OTHER EARMARKED FUND [ Created under the provisions of the Trust deed or Scheme or out of income ] Depreciation Fund Sinking Fund Reserve Fund Any other Fund		1,12,38,853.00	MOVABLE PROPERTIES Sch-E	30,51,940.24	30,51,940.24
<b>Schedule K</b> LOANS [ SECURED OR UNSECURED ] Sahyog S.b. Sanstha From Others	1,12,38,853.00		INVESTMENTS	-	-
LIABILITIES Salary Payable & Fees Sch-J Schedule Adhoc Scholarship Sch-K For Rent & Other Deposits Sundry Creditors Sch-I Provision	57,17,657.00 - 98,058.05 -	58,15,715.05	LOANS [SECURED OR UNSECURED ] Good/Doubtful Loans Scholarships Other Loans [Staff ]		-
INCOME & EXPENDITURE Balance as per last Balance Sheet Less : Appropriations,if any Less: Surplus Add : Deficit	- - - -	-	ADVANCES To Trustees To Employees To Contractors To Lawyers To Others <b>Schedule H</b> INCOME OUTSTANDING Rent Interest CASH & BANK BALANCE [a] CA/SB A/C as per Sch." G" [b] With Trustee [c] With the Manager	1,04,78,418.90 14,73,871.97	1,04,78,418.90 14,73,871.97
Less: Surplus Add : Deficit	- -	-	INCOME & EXPENDITURE Balance as per last Balance Sheet Less : Appropriations,if any Less: Surplus Add : Deficit	9,19,971.57 - 11,30,365.37	20,50,336.94
		1,70,54,568.05		-	1,70,54,568.05

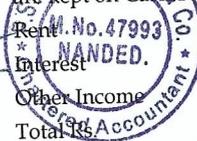
As per our Report of even date

Income Outstanding [If a/cs  
are kept on Cash basis ]

The above Balance Sheet to the best of my/our belief  
contains true accounts of the Funds & Liabilities and of  
the Property & Assets of the Trust.

Chartered Accountants  
DATE :30.12.2020

UDIN:20047993AAAAJE5224



*[Signature]*  
**President**

Trustee

*[Signature]*  
**Secretary**

Sahyog Sevabhavi Sanstha, Sahyog Sevabhavi Sanstha  
Vishnupuri, Nanded - 06. Vishnupuri, Nanded, 06.

**SSS INDIRA COLLEGE OF PHARMACY(DEGREE)**

**RECEIPTS AND PAYMENTS ACCOUNT**

For the year ending 31st March,2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>OPENING BALANCE</b>		<b>Loans (Liability)</b>	
To Cash	3,21,825.00	By Pacific Incorporation	1,14,772.00
To Bank of India	4,291.59	By Sahayog Sevabhavi Sanstha	87,413.00
To SBH	2,39,442.00	By Vijay Screen Printers,Asarjan	69,878.00
To State Bank of Hyderabad	9,39,919.50	By 2015-16	21,166.00
To State Bank of India	84,546.00	By B 2014-15(I)	32,728.00
To SBH A/c	92,701.00	By DPH 2157	4,13,542.00
To CBI a/c 3328616697	1,73,306.20	<b>Current Liabilities</b>	
To BOI	9,603.59	By PROFESSIONAL TAX A/C	5,23,671.40
To Central Bank of India	3,69,484.31	By M.I	11,000.00
		By M.Pharm I	14,55,427.00
<b>Loans (Liability)</b>		By Provisions	2,09,04,271.00
To INDIRA INTERNATIONAL SCHOOL	10,00,000.00	By Sundry Creditors	38,44,560.00
To 2015-16	6,10,565.50	<b>Current Assets</b>	
To 2016-17	1,56,485.00	By Loans & Advances (Asset)	21,84,000.00
To B 2014-15(I)	78,755.00	By Sundry Debtors	92,042.00
To DIR 14-15	41,000.00	<b>Indirect Incomes</b>	
To DIR II 2015-16	68,019.75	By Tution Fees	86,490.00
To I(O)13	30,000.00	<b>Indirect Expenses</b>	
<b>Current Liabilities</b>		By Admission Processing Fees	52,000.00
To Scholarship A/c	69,335.00	By Advertisement	27,500.00
To M.Pharm I	1,18,500.00	By Affiliation Fees	1,41,800.00
To Sundry Creditors	86,465.00	By Annual Gathring	90,000.00
<b>Current Assets</b>		By ARA Fees	31,300.00
To Loans & Advances (Asset)	68,37,293.50	By Award & Prize	3,000.00
To Sundry Debtors	1,29,79,245.50	By Bank Commission	5,489.06
<b>Indirect Incomes</b>		By Building Construction & Maint	1,85,000.00
To LAB& LIB FINE	380.00	By College Educational & Industrial Trip	2,58,800.00
To Library Fine	220.00	By College Expenses	3,00,000.00
To Saving Bank Int	8,715.00	By Eletricity Bill	2,87,100.00
To T.C.Fees	2,700.00	By Emergency Fund	2,910.00
To Tution Fees	98,35,738.75	By Exam Fees	8,20,620.00
To M.Pharmacy	1,650.00	By Gardening & Plantation	53,820.00
To Pharm D	12,500.00	By Insurance	13,751.00
<b>Indirect Expenses</b>		By Language Software	10,000.00
To Exam Fees	8,20,620.00	By Local Conveyance	4,500.00
To Pharm D Exp	1,31,260.00	By Misc Expenses	1,24,257.00
		By News Paper & Journal	18,210.00
		By Self Finance	2,910.00
		By Seminar Conferance & Workshop	25,000.00
		By Sport	48,642.00
		By Sport Expenses	5,440.00
		By Student Welfare	19,466.00
		By Telephone Bill	35,831.00
		By Travelling	11,722.00
		By M.Pharm Exp	9,84,170.76
		By NEW DPH	1,15,236.00
		By Pharm D Exp	1,31,260.00
		<b>CLOSING CASH &amp; BANK BALANCE</b>	
		By Cash	2,52,550.00
		By Bank of India (M)	4,291.59
		By BOI	9,603.59
		By State Bank Of Hyderabad	10,50,194.50
		By SBH A/c 62237778479	92,052.00
		By CBI A/c 3328616697	40,866.60
		By Central Bank Of India	24,313.69
	3,51,24,567.19		3,51,24,567.19

Examined and found correct as per books.  
For P.Sadashivrao Patil & Co.  
Chartered Accountant

[ CA. Praveen Patil ]  
UDIN:20047993AAAAJE5224  
DATE :30.12.2020  
Place:Nanded



*[Signature]*  
President

**President**  
**Sahayog Sevabhavi Sanstha**  
Vishnupuri, Nanded - 06.

*[Signature]*  
Secretary

**Secretary**  
**Sahayog Sevabhavi Sanstha**  
Vishnupuri, Nanded - 06

Refrigerator	7532.00	0.00	7532.00	15.00	1,130.00	6402.00
Water Cooler	98134.00	0.00	98134.00	15.00	14,720.00	83414.00
UV Spectro Meter (M. Pharm)	116775.00	0.00	116775.00	15.00	17,516.00	99259.00
2L Ultrasonic Cleaner	3851.00	0.00	3851.00	15.00	578.00	3273.00
Brook Field Visco Meter	49501.00	0.00	49501.00	15.00	7,425.00	42076.00
Orbital Sheker Incubeter	18291.00	0.00	18291.00	15.00	2,744.00	15547.00
Water Bath	12469.00	0.00	12469.00	15.00	1,870.00	10599.00
Xerox	28022.00	0.00	28022.00	15.00	4,203.00	23819.00
Borewell	0.00	85000.00	85000.00	15.00	12,750.00	72250.00
Lap Top	0.00	95124.00	95124.00	40.00	38,050.00	57074.00
Printer	0.00	16200.00	16200.00	15.00	2,430.00	13770.01
<b>TOTAL</b>	<b>32,33,180.79</b>	<b>4,26,060.00</b>	<b>36,59,240.79</b>		<b>6,07,300.55</b>	<b>30,51,940.24</b>

#### Schedule F

##### FEES RECEIVED

DPH FEES	18,94,750.00
M.Pharmacy	15,17,440.00
Pharm D	12,04,500.00
Admission Fees	35,417.00
ADMISSION FEES (P.D)	2,200.00
Devlopment Fees	-
LAB& LIB FINE	380.00
Library Fine	220.00
Other Fees	41050
T.C.Fees	2,700.00
Tution Fees	2,40,15,358.00
U.Fees M	28,801.00
U.FEES (P.D)	12560.00
University Fees	1,66,355.00
	<u>28921731.00</u>

#### Schedule H

##### LOANS & ADVANCES ( ASSETS )

Staff PT Recovery	523671.40
sanskar pratishthan	200000.00
Sahyog Sevabhavi Sanstha	95,70,606.50
SSS College of Pharmacy (Diploma)	1,84,141.00
	<u>1,04,78,418.90</u>

#### Schedule J

##### LOANS & LIABILITIES

Indira International School	2169970.00
Library Deposit	5100.00
Principal IIPS	1000000.00
Sahyog Sevabhavi Sanstha	2542587.00
	<u>57,17,657.00</u>

#### Schedule K

##### OTHER EMARKED FUND

PARTICULARS	OP.BAL.	DR	CR	TOTAL
Development Fund	1,09,75,553.00	-	-	1,09,75,553.00
Book Bank	2,63,300.00	-	-	2,63,300.00
	<u>11238853.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11238853.00</u>

#### Schedule G

##### Cash & Bank Balances

Cash	2,52,550.00
Bank of India (M)	4,291.59
BOI	9,603.59
State Bank Of Hyderabad	10,50,194.50
SBH A/c 62237778479	92,052.00
CBI A/c 3328616697	40,866.60
Central Bank Of India	24,313.69
	<u>14,73,871.97</u>

#### Schedule I

##### Sundry Creditors

DIR INDIRA INSTITUTE OF MGT.	3,000.00
P.Sadashivrao Patil & Co.	7,080.00
Oxford Lab Chem	87,978.05
	<u>98,058.05</u>



Schedules forming part of Income & Expenditure account of  
**SAHYOG SEVABHAVI SANSTHA'S COLLEGE OF PHARMACY (DEGREE), VISHNUPURI, NANDED.**

**Schedule A**

Expenditure on objects of the trust Miscellaneous

Advertisement	259296.00
Bank Commission	5489.06
Cement Purchase	627975.00
Electricity bill	287100.00
Emergency Fund	2910.00
Electrical Expenses	35,000.00
Security Payment	76800.00
Gardening & Plantation	126520.00
Insurance	13751.00
Local Conveyance	4500.00
Misc Expenses	148267.00
Telephone Bill	35831.00
Printing & stationery	48698.00
Travelling Expenses	11722.00
Xerox	12347.00
	<u>16,96,206.06</u>

**Schedule B**

Depreciation

Movable Property	6,07,300.55
	<u>6,07,300.55</u>

**Schedule C**

Interest Received From Bank

Saving Bank Int	8,715.00
	<u>8,715.00</u>

**Schedule D**

Expenditure on objects of the trust Education

Admission Processing Fees	52000.00
Affiliation Fees	141800.00
Annual Social Gathering	257500.00
ARA Fees	31,300.00
Award & Prize	3000.00
College Educational & Industrial Trip	2,58,800.00
College Expenses	6,33,720.00
Computer Rep & Mant	11,548.00
Lab Chemical	69096.00
Lab Glassware	52803.00
Lab exp.	4080.00
Language Software	10000.00
News Paper & Journals	42413.00
NEW DPH	115236.00
M.Pharm Exp	4900260.76
Repairing & Main.	160939.00
Salary Non Teaching Staff	7306455.00
Salary Teaching Staff	13597816.00
Self Finance	2910.00
Sports Expenses	5440.00
Sports	48642.00
Student Welfare	19466.00
Training seminar & conference	25000.00
	<u>2,77,50,224.76</u>

**Schedule E**

Movable Property

	Opening	Additions	Total	Dep.Rate	Dep	Closing
Air Conditioner	33507.00	45000.00	78507.00	15.00	11776.05	66730.95
Auto Clave	12676.00	0.00	12676.00	15.00	1,901.00	10775.00
Sound System Mice Stand	2539.00	0.00	2539.00	10.00	254.00	2285.00
CCTV Camera	42812.00	100000.00	142812.00	15.00	13,922.00	128890.00
Computer	936.64	0.00	936.64	40.00	375.00	561.64
Dead Stock (Godrej Lock)	1686.00	0.00	1686.00	15.00	253.00	1433.00
Dead Stock (White Board)	5317.00	0.00	5317.00	15.00	798.00	4519.00
Electric Generator	98633.00	0.00	98633.00	15.00	14,795.00	83838.00
Electronic Weighing Scale	9029.00	0.00	9029.00	15.00	1,354.00	7675.00
Fire Equipment	12635.00	0.00	12635.00	15.00	1,895.00	10740.00
Furniture	167480.32	6868.00	174348.32	10.00	17,091.00	157257.32
Furniture (M.Pharm)	47645.00	33093.00	80738.00	10.00	7,393.00	73345.00
Hot Airoven	4462.00	0.00	4462.00	15.00	669.00	3793.00
HPLC	510128.00	0.00	510128.00	15.00	76,519.00	433609.00
Invertor	5771.00	0.00	5771.00	15.00	866.00	4905.00
Lab Equipment	126334.00	0.00	126334.00	15.00	18,950.00	107384.00
Lab ( Pharmacology )	14164.42	0.00	14164.42	15.00	2,125.00	12039.42
Library Books	572682.13	20625.00	593307.13	10.00	59,331.00	533976.13
Library Books (M. Pharm)	472582.03	0.00	472582.03	10.00	47,258.00	425324.03
Library Furniture	8617.25	0.00	8617.25	10.00	862.00	7755.25
Mini Press II (M. Pharm)	164427.00	0.00	164427.00	15.00	24,664.00	139763.00
Mobile Handset	75872.00	24150.00	100022.00	15.00	15,003.00	85019.00
Television Set	70550.00	0.00	70550.00	15.00	10,582.50	59967.50
Solar Equipment	438120.00	0.00	438120.00	15.00	1,75,248.00	262872.00



TRUST - AUDIT - REPORT

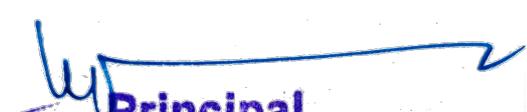
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**SAHYOG SEVABHAVI SANSTHA**  
**Indira Collage Of Pharmacy Degree**

*At Post: Vishnupuri, Dist: Nanded*

*For the Period: 01/4/2020 To 31/3/2021*



  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX  
[VIDE RULE 17 (I)]

NAME OF PUBLIC TRUST: SAHYOG SEVA BHAVI SANSTHA VISHNUPURI NANDED  
INDIRA COLLEGE OF PHARMACY DEGREE VISHNUPURI NANDED  
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING: 31-03-2021  
REGISTRATION NO: F - 6409 (NANDED)

EXPENDITURE	Rs		INCOME		Rs	
	To	Rs	Rs		Rs	Rs
To Expenditure in respect of properties			By Rent	(Accrued)		
Rates, Taxes, Cesses				(Realised)		
Repairs & Maintenance			By Interest	(Accrued)		16,511.00
Salaries				(Realised)		
Insurance			On Securities			
Depreciation (by way of provision/ adjustments)			On Loans			
Other expenss			On Bank Account			
To Establishment Expenses - Registration Exps			By Dividend			
To Remuneration to trustees (in the case of math, the head of the math, including his household expenditure, if any)			By Donations in Cash or Kind			
To Legal Expenses			By Government Grants			
To Audit Fees			By Income from Other Sources	(In details as for as possible)		1,76,66,073.00
To Contribution & Fees			By Fees Received			
To For the Period 01/4/06 To 31/3/07			By Transfer from Reserve			
(a) Bad Debts			By Deficit Carried over to Balance Sheet			81,63,215.24
(b) Loan Scholarship						
(c) Irrecoverable Rents						
(d) Other times						
To Miscellaneous Expenses		7,31,243.78				
To Depreciation		6,98,079.06				
To Amounts transferred to reserve/Specific Funds						
To Expenditure on objects of the trust		2,44,16,476.40				
(a) Religious						
(b) Educational						
(c) Medical Relief						
(d) Relief of Poverty						
(e) Other Charitable Objects						
To Surplus /Over to Balance sheet						
<b>TOTAL Rs:</b>		<b>2,58,45,799.24</b>	<b>TOTAL Rs:</b>		<b>-</b>	<b>2,58,45,799.24</b>

As per our report of even date

DATED AT - 13.02.2022

UDIN: 22134338ABVFCB9940

Chartered Accountants  
Auditor

DATED AT - 13.02.2022

Trustee



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded - 06.

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII  
[VIDE RULE 17 (1)]

NAME OF PUBLIC TRUST: SAHYOG SEVA BHAVI SANSTHA VISHNUPURI NANDED  
INDIRA COLLEGE OF PHARMACY DEGREE VISHNUPURI NANDED  
BALANCE SHEET AT: 31.03.2021  
REGISTRATION NO: F - 6409 (NANDED)

FUNDS & LIABILITIES	Rs	Rs	PROPERTY & ASSETS	Rs	Rs
Trusts Funds Or Corpus Balance as per last Balance Sheet Adjustment during the year (give details)			Immovable Properties (at cost) Balance as per last Balance Sheet Addition during the year Less: Sales during the year Depreciation up to date @10% Ground Preparation Investments Note: The market value of the above Investment is Rs		39,51,265.18 27,57,311.00
Other Earmarked Funds: Created under the provisions of the trust Deed or Scheme or Out of the Income Depreciation Fund Sinking Fund Reserve Fund Any Other Fund		1,12,38,853.00	Furniture & Fixtures Balance as per last Balance Sheet Addition during the year Less: Sales during the year Depreciation up to date @10%		
Loans (Secured or Unsecured) From Trustees From Others			Loans (Secured or Unsecured) Good/ Doubtful Loans/ Loans Schol- arships Other Loans Advances To Trustees, To Employees To Contractors, To Lawyers & To Others		97,75,132.90
Liabilities Professional Tax For Expenses For Advances Staff For Rent & Other Deposites For Sundry Credit Balances Salary Payable		1,74,78,671.05	Continued on page 2...		



*[Signature]*  
Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded - 06.

Income & Expenditure A/c Balance as per last Balance Sheet Less: Appropriation, if any  Add: Surplus } As per Income & Less: Deficit } Expenditure A/c		Income Outstanding Rent, Interest & Other Income  Cash & Bank Balances a) In C/a with /in Fixed Deposit A/c with b) with the Trustees c) With the Manager		Income & Expenditure Balance as per Balance Sheet Less: Appropriation, if any Add: Deficit } As per Income Less: Surplus } Expenditure A/c Difference in Balance Sheet	
<b>TOTAL Rs.:</b>				<b>TOTAL Rs.:</b>	
	<b>2,87,17,524.05</b>		20,20,262.79		<b>2,87,17,524.05</b>
			20,50,336.94		
			81,63,215.24		
			1,02,13,552.18		

As per our report even date

The above Balancesheet to the best of my/our belief contains a true A/c of the Funds & Liabilities & of the Property & Assets of the trust.

DATED AT: - 13.02.2022  
 UDIN: 22134338ABVFCB9940

Chartered Accountants  
 Auditor

DATED AT: - 13.02.2022

Trustee



*[Signature]*  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

**INDIRA COLLAGE OF PHARMACY (B.PHARMACY)**

**RUN BY SAHYOG SEVABHAVI SANSTHA**

**VISHNUPURI NANDED.**

**RECEIPT & PAYMENT ACCOUNT**

**FOR THE PERIOD: 01.04.2020 TO 31.03.2021**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>Opening Balances</b>		<b>By Internal Transfer</b>	
Cash In Hand	2,52,550.00	Indira Internaltional School	9,00,000.00
Bank of India (M)	4,291.59	Principal IIPS	1,00,000.00
BOI	9,603.59	By Salary Payable Paid	82,70,700.00
CBI 33286616697	40,866.60	By MSBTE Fees	10,850.00
Central Bank of India	24,313.69	By N.H. Traders	36,600.00
SBI 62237778479	92,052.00	<b>By Fixed Asset Purchase</b>	
SBI 4385	10,50,194.50	CCTV Cameras	3,78,428.00
		Dead Stock (Godrej Lock )	3,360.00
● Saving Bank Int.	16,511.00	Liabrary Books	3,74,332.00
To Salary Payable	2,09,04,271.00	Mobile Handset	42,100.00
To MSBTE Fees	11,000.00	Furniture (M. Pharma)	17,000.00
To N.H. Traders	36,600.00	Building Lift	1,75,000.00
<b>To Internal Transfer</b>		Principal Indira Institute of Tech.	
Secretary Sahyog		(Poly)	2,70,440.00
Sevabhavi Sanstha	10,00,000.00	Secretary Sahyog	
<b>To DPH Fees</b>		Sevabhavi Sanstha	1,274.00
Admission Fees (Dph)	42,000.00	<b>By M. Pharmacy Fees</b>	
Alumini Dph	12,000.00	Exam Fees M	1,01,320.00
T.C.	3,500.00	<b>By Pharm Exps.</b>	
Tution Fees (Dph)	28,90,838.50	Advertisement	22,150.00
<b>To M. Pharmacy Fees</b>		Bank Comm.	2,472.00
Admission Fees	16,670.00	Building Construction	13,53,311.00
● Exam Fees M	1,01,320.00	Collage Exps.	1,66,210.00
Fine	1,100.00	Electrical Exps.	30,000.00
T.C. Fees	100.00	Electricity Bill	23,170.00
Tution Fees (M)	12,23,190.75	Journal & Magzine Periodicals	3,525.00
U Fees	11,051.00	Lab Equipments	1,60,000.00
Uni Exam Fees	1,017.00	Misc. Exps.	73,990.00
<b>To Pharma D Fees</b>		Printing General	17,705.00
Alumini Charges	30,500.00	Remuneration (M)	32,900.00
T.C. Fees (P.D.)	100.00	Repairs & Main.	1,250.00
Tution Fees (Pharm D)	14,35,523.00	Salary	3,14,250.00
To Admission Fees	87,124.00	Telephone	13,795.00
To Admission Fees (P.D.)	38,170.00	Telephone Bill	27,590.00
To Alimini Charges	500.00	Travelling	15,341.00
To Liabrary Fine	1,740.00	By Bank Charges (New DPH )	1,510.40
To Misc. Fees	27.00	By Electrical Goods	10,000.00

**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**



...2...

To Other Fees	10,600.00	<u>By Pharm D Exps.</u>	
To Scholarship	29,385.00	Affiliation Fees	15,000.00
To T.C. Fees	5,000.00	Exam Fees	600.00
To Tutition Fees	1,13,04,701.75	By Advertisement	57,956.00
To U. Fees M	14,300.00	By Affiliation Fees	2,60,800.00
To U. Fees (P.D.)	11,530.00	By Affiliation For PCI	6,50,000.00
To University Fees	1,39,140.00	By Award & Prize	15,000.00
To Exam Fees	2,73,330.00	By Bank Commission	618.78
To Ghorband Shivkumar		By Building Construction	14,04,000.00
Nivrati	19,972.75	By Cartain Purchase	5,980.00
		By Collage Exps.	1,18,300.00
		By Consult Affiliation For M Pharm	1,00,000.00
		By Electrical Goods	4,37,184.00
		By Electrical Bill	63,620.00
		By Emergency Fund	3,420.00
		By Exam Fees	2,73,330.00
		By Exam Fees Winter	10,400.00
		By Gardening & Platation	50,000.00
		By Lab Chemical	58,827.00
		By Misc. Exps.	3,70,888.00
		By Newspaper & Journail	1,750.00
		By Online Software For Teaching	14,000.00
		By PBSC Proposal Fees	7,00,000.00
		By P.F.	10,500.00
		By Repairs & Maintance	4,14,948.00
		<u>By Salary</u>	
		Non Teaching Staff	73,06,455.00
		Teaching Staff	1,35,97,816.00
		By Self Finance	3,420.00
		By Software	30,000.00
		By Sport	56,904.00
		By Student Welfare	20,520.00
		By Telephone Bill	65,118.00
		By Zerox Exps.	13,521.00
		By Ghorband Shivkumar	19,972.75
		By Honrao Neha Rajkumar	25,000.00



*[Signature]*  
Principal

**Indira College of Pharmacy**  
Vishnupuri, Nanded - 06.

...3...

By Closing Balances

Cash In Hand	2,55,430.00
Bank of India (M)	4,291.59
BOI	9,603.59
CBI 3328616697	52,456.85
Central Bank of India	1,41,228.26
SBI 62237778479	91,403.00
SBI 4385	14,65,849.50

4,11,46,684.72

4,11,46,684.72



SECRETARY  
Secretary



PRESIDENT

President



PRINCIPAL

Principal

Sahayog Sevabhavi Sanstha  
Vishnupuri, Nanded - 06

Sahayog Sevabhavi Sanstha  
Vishnupuri, Nanded - 06.

SSS, Indira College of Pharmacy  
Vishnupuri, Nanded - 06.

Place : Nanded

Date : 13.02.2022

UDIN : 22134338 MBVFC B9940



FOR : ABULKALAM & CO.  
Chartered Accountants

Abulkalam Md. Ataulh  
Proprietor  
FRN No.130681W



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded - 06.

**INDIRA COLLAGE OF PHARMACY ( B PHARMACY )  
 RUN BY SAHYOG SEVABHAVI SANSTHA  
 VISHNUPURI NANDED  
 ACCOUNTING PERIOD : 1.4.2020 TO 31.03.2021  
 ANNEXURE I**

**Expenditure On Objects Of Trust Miscellaneous**

Advertisement	
Bank Commission	80,106.00
Miscellaneous Exps	3,090.78
Printing General	4,44,878.00
Telephone Bill	17,705.00
Travelling Exps	1,06,503.00
Electrical Bill	15,341.00
	63,620.00
	<u>7,31,243.78</u>

**ANNEXURE II**

**Depreciation**

Movable Properties

698079.06

6,98,079.06

**ANNEXURE III**

**Bank Intrest**

Saving Bank Intrest

16,511.00

16,511.00

**ANNEXURE IV**

**Expenditur On Object Of Trust ( Education )**

**M Pharmacy Fees**

Exam Fees M

1,01,320.00

**Pharma Exps**

Collage Exps

1,66,210.00

Electrical Exps

30,000.00

Electricity Bill

23,170.00

Journal & Magazine Periodicals

3,525.00

Remuneration (M)

32,900.00

Repairs & Maintaince

1,250.00

Salary

3,14,250.00

Bank Charges New DPH

1,510.40

**Pharma D Exps**

Affiliation Fees

15,000.00

Exam Fees

600.00

Affiliation Fees

2,60,800.00

Affiliation For PCI

6,50,000.00

Award & Prize

15,000.00

Cartain Purchase

5,980.00

Collage Exps

1,18,300.00

Cosult Affiliation Fof M. Pharm

1,00,000.00

Emergency Fund

3,420.00

Exam Fees

2,73,330.00

Exam Fees Winter

10,400.00

Gardening & Plantatio

50,000.00

Lab Chemical

58,827.00

Newspaper & Journal

750.00



*[Signature]*  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

Online Software For Teaching	
PBSC Propasal Fees	14,000.00
P.F.	7,00,000.00
Repairs & Maintaince	10,500.00
<b>Salary</b>	4,14,948.00
Non Teaching Staff	
Teaching Staff	73,06,455.00
Self Finance	1,35,97,816.00
Software	3,420.00
Sports	30,000.00
Student Welfare	56,904.00
Zerox Exps	20,520.00
MSBTE Fees	13,521.00
	10,850.00
	<u>2,44,16,476.40</u>

#### ANNEXURE VI

#### Fees Received

#### DPH Fees

Admissin Fees ( D Ph)	42,000.00
Allumini D Ph	12,000.00
T.C.	3,500.00
Tution Fees ( D Ph )	28,90,838.50

#### M Pharmacy Fees

Admissin Fees	16,670.00
Exam Fees M	1,01,320.00
Fine	1,100.00
T. C. Fees	100.00
Tution Fees ( M )	12,23,190.75
Uni Fees	11,051.00
Uni Exam Fees	1,017.00

#### Phama D Fees

Allumini Fees	30,500.00
T. c. Fees ( P. D. )	100.00
Tution Fees ( Pharm D )	14,35,523.00
Admission Fees	87,124.00
Admissin Fees ( P. D.)	38,170.00
Allumini Charges	500.00
Liabrary Fine	1,740.00
Miscellaneous Fees	27.00
Other Fees	10,600.00
T. C. Fees	5,000.00
Tution Fees	1,13,04,701.75
Uni Fees M	14,300.00
Uni Fees ( P. D. )	11,530.00
University Fees	1,39,140.00
Exam Fees M	2,73,330.00
MSBTE Fees	11,000.00

1,76,66,073.00



*[Signature]*  
Principal  
Indra College of Pharmacy  
Vishnupuri, Nanded - 06.

**ANNEXURE VII****Loans & Advances ( Assets )****Opening Balance**

Staff PT Recovery

Sanskar Pratishtan

Sahyog Sevabhavi Sanstha

SSS Collage Of Pharmacy ( Diploma )

**Addition**

Principal Indira Institute Of Tech ( Poly)

Secretary Sahyog

Honrao Neha Rajkumar

**Recived**

Secretary Sahyog Sevabhavi Sanstha

5,23,671.40

2,00,000.00

95,70,606.50

1,84,141.00

2,70,440.00

1,274.00

25,000.00

1,07,75,132.9010,00,000.0097,75,132.90**ANNEXURE VIII****Loans & Liabilites & Ceditors****Opening Balance**

Indira International School

Liabrary Deposit

Principal IIPS

Sahyag Sevabhavi Sanstha

DIR Indira Institute Of Mgt

P Sadashivrao Patil &amp; Co

Oxford Lab Chem

**Additions**

Salary Payable

Scolarship Payable

21,69,970.00

5,100.00

10,00,000.00

25,42,587.00

3,000.00

7,080.00

87,978.05

2,09,04,271.00

29,385.002,67,49,371.05**Paid**

Indira International School

Principal IIPS

Salary Payable Paid

9,00,000.00

1,00,000.00

82,70,700.00

92,70,700.001,74,78,671.05**ANNEXURE IX****Cash & Bank Balance**

Cash In Hand

Bank Of India ( M)

BoI

CBI 6697

CBI

SBI 8479

SBI 4385

2,55,430.00

4,291.59

9,603.59

52,456.85

1,41,228.26

91,403.00

14,65,849.50

20,20,262.79

  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

**ANNEXURE X**  
**Other Earmarked Fund**  
Opening Balance  
Development Fund  
Book Bank

1,09,75,553.00  
2,63,300.00  
1,12,38,853.00

**ANNEXURE XI**  
**Immovable Property**  
Building Construction  
Building Construction

13,53,311.00  
14,04,000.00  
27,57,311.00



  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**

**INDIRA COLLEGE OF PHARMACY ( B PHARMACY )**  
**RUN BY SAHYOG SEVABHAVI SANSTHA**  
**VISHNUPURI NANDED**  
**ACCOUNTING PERIOD : 1.4.2020 TO 31.03.2021**

Annexure V

Movable Property

	Opening	Addition	Total	Dep	Dep	Closing
				Rate		
Air Conditioner	66,730.95	-	66,730.95	15	10,009.64	56,721.31
Auto Clave	10,775.00	-	10,775.00	15	1,616.25	9,158.75
Sound System Mike Stand	2,285.00	-	2,285.00	10	342.75	1,942.25
CCTV Camera	1,28,890.00	3,78,428.00	5,07,318.00	15	76,097.70	4,31,220.30
Computer	561.64	-	561.64	40	224.66	336.98
Dead Stock ( Godrej Lock )	1,433.00	3,360.00	4,793.00	15	718.95	4,074.05
Dead Stock ( White Board )	4,519.00	-	4,519.00	15	677.85	3,841.15
Electric Generator	83,838.00	-	83,838.00	15	12,575.70	71,262.30
Electronic Weighing Scale	7,675.00	-	7,675.00	15	1,151.25	6,523.75
Fire Equipment	10,740.00	-	10,740.00	15	1,611.00	9,129.00
Furniture	1,57,257.32	17,000.00	1,74,257.32	10	15,725.73	1,58,531.59
Furniture ( M Pharm )	73,345.00	-	73,345.00	10	9,034.50	64,310.50
Hot Airoven	3,793.00	-	3,793.00	15	568.95	3,224.05
HPLC	4,33,609.00	-	4,33,609.00	15	65,041.35	3,68,567.65
Invertor	4,905.00	-	4,905.00	15	735.75	4,169.25
Lab Equipment	1,07,384.00	1,60,000.00	2,67,384.00	15	40,107.60	2,27,276.40
Lab (Pharmacology)	12,039.42	-	12,039.42	15	1,805.91	10,233.51
Liabrary Books	5,33,976.13	3,74,332.00	9,08,308.13	10	90,830.81	8,17,477.32
Liabrary Books ( M Pharm )	4,25,324.03	-	4,25,324.03	10	42,532.40	3,82,791.63
Liabrary Furniture	7,755.25	-	7,755.25	10	775.53	6,979.72
Mini Press II ( M Pharm )	1,39,763.00	-	1,39,763.00	15	20,964.45	1,18,798.55
Mobile Handset	85,019.00	42,100.00	1,27,119.00	15	19,067.85	1,08,051.15
Television Set	59,967.50	-	59,967.50	15	8,995.13	50,972.37
Solar Equipment	2,62,872.00	-	2,62,872.00	40	1,05,148.80	1,57,723.20
Refrigrator	6,402.00	-	6,402.00	15	960.30	5,441.70
Water Cooler	83,414.00	-	83,414.00	15	12,512.10	70,901.90
Spectro Meter ( M Pharm )	99,259.00	-	99,259.00	15	14,888.85	84,370.15
Ultrasonic Cleaner	3,273.00	-	3,273.00	15	490.95	2,782.05
Book Field Visco Meter	42,076.00	-	42,076.00	15	6,311.40	35,764.60
Digital Sheker Incubeter	15,547.00	-	15,547.00	15	2,332.05	13,214.95
Meter Bath	10,599.00	-	10,599.00	15	1,589.85	9,009.15
Xerox	23,819.00	-	23,819.00	15	3,572.85	20,246.15
Borewell	72,250.00	-	72,250.00	15	10,837.50	61,412.50
Laptop	57,074.00	-	57,074.00	40	22,829.60	34,244.40
Printer	13,770.00	-	13,770.00	15	2,065.50	11,704.50
Building Lift	-	1,75,000.00	1,75,000.00	15	26,250.00	1,48,750.00
Electrical Goods		4,47,184.00	4,47,184.00	15	67,077.60	3,80,106.40
		<u>15,97,404.00</u>	<u>46,49,344.24</u>		<u>6,98,079.06</u>	<u>39,51,265.18</u>



*Principal*  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded - 06.**