



Kisan Vidya Prasarak Sanstha's
INSTITUTE OF PHARMACEUTICAL EDUCATION
BORADI, Tal. - Shirpur, Dist. Dhule (M. S.)
(☎:-02563- 284202, 7588002726)
NAAC ACCREDITED B+ GRADE (CGPA 2.68)

Dr. Tusharji V. Randhe
Social Worker
President

Shri. Nishantrao V. Randhe
B.A., B.ed
Secretary

Dr. Vikas V. Patil
M.Pharm.Ph.D.
Principal

6.4.1 Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections

VISION- "To serve the Pharmacy Education in Tribal and Rural Community"

MISSION- To provide a Pharmacy education for backward students. To contribute the advancement of community services in Pharmacy and public health. To create a Pharmacist with Professional ethics used for better healthcare of the society,



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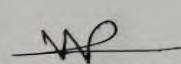
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01/06/2024

The college adopts the internal and external audits system. The internal auditors of the K.V.P.Sanstha's carry out annual dead stock verification of each department after every two years. Head of department is responsible for departmental dead stock verification. Dead stock verification of library, sport, office and other infrastructural assets is also done by the internal auditor of the college. The college takes the service of Mr. Sitaram Mali as internal auditor. External audit of the accounts is done by qualified Chartered Accountant, Mr. Nilesh G Agrawal for every financial year. The audited report by the external auditor is placed before the CDC of the College for whetting and rectification, if any. The qualified remarks given by the auditor are taken into consideration in the fourth coming years. There is no audit objection since the last four years.


Dr. V. V. Patil

PRINCIPAL
KVPS Institute of Pharmaceutical
Education Boradi (425 428)

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 **OPPO F23 5G**
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Kisan Vidyaprasarak Sanstha, Shirpur Sanchalit
Institute Of Pharmaceutical Education (B. Pharm)
Boradi, Tal. Shirpur, Dist - Dhule. (425428))

Statements Of Receipt and Payments
For the period from 01/04/2023 To 31/03/2024

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Salary		
Cash In Hand	48,408.00		Salary Teaching Expenses	1,64,62,101.00	
Bank Accounts			Salary Non - Teaching	1,15,42,736.00	2,80,04,837.00
Bank of Maharashtra - 60090014157	69,062.92		By Education Expenses		
People Co-Op Bank A/c No. 4078	992.00		Admission Expenses	6,000.00	
SBI - 40090300351 -	15,770.36		Blod Group Detection Camp	6,449.00	
SBI - 41312266338 - VCRM S.P.	68,526.78		Bus Expenses	39,120.00	
SBI - 41312271326 - VCRM K.S.	88,526.78		Cleaning Exp.	22,028.00	
State Bank of India - 38329946953	29,19,956.89		Colouring Exp.	8,000.00	
State Bank of India A/c No. 11301390746	1,00,063.00		Examination Form Fee NMU	1,654.00	
State Bank of India A/c No. 11609251646	3,274.46		Examination Exp.	63,400.00	
State Bank of India A/c No. 11609251668	63,14,292.81	96,28,874.00	Exam Remuneration	63,660.00	
To Fees & Fines			Fire Safety Expenses	22,800.00	
Tuition Fee	4,67,70,317.00		Firsted Box Expenses	8,830.00	
Development Fee	49,18,260.00		Function and Festival	1,44,136.00	
Album	11,500.00		Guest Exp.	5,248.00	
Breakage Fee	1,52,240.00		Guest House Exp.	19,729.00	
Imprimment	7,600.00		Interest on Professional Tax 19-20	6,113.00	
T.C. Fee	48,900.00		Miscellaneous Expenses	60,587.00	
Bank Interest	1,55,711.00	5,20,64,528.00	National Service Scheme	67,319.00	
To Anamat Advances and Payable			Office Expenses	62,494.00	
As per List "A"		72,34,407.00	Petrol and Diesel Exp.	6,39,779.00	
To Anamat Advances and Receivable			Practical Exam	7,449.00	
As per List "B"		5,06,206.00	Roshter Exp	15,000.00	
By Provision			Security Salary	60,000.00	
Bus Fee From Staff	25,000.00		Sound System Exp.	50,900.00	
Travel Hospital Grant	9,000.00		Staff Uniform	68,255.00	
Employee Provident Fund Payable	4,86,000.00		Sweeping and cleaning services	55,000.00	15,07,930.00
Income Tax	4,89,860.00		Xerox Exp.	3,978.00	
Non - Teaching Salary Payable A/c	1,09,66,336.00		By Audit Exp		
Non Teaching Staff Advances	14,000.00		Audit Fee	30,000.00	30,000.00
Other Deduction	36,671.00		By Affiliation Expenses		
Professional Tax	1,18,900.00		N.M.U. Affiliation Exp.	1,55,000.00	
Staff Welfare Fund Payable	51,400.00		PCI Affiliation Exp	2,36,000.00	3,91,000.00
Teaching Salary Payable A/c	1,56,58,170.00		By Advertisement Expenses		
Vargani	27,300.00	2,78,82,637.00	Advertisement Expenses (Admission)	10,500.00	
D. Pharmacy College			other advertisements for Admissions	24,400.00	
MAH College Shirpur		24,000.00	Advertisement Expenses (General)	11,100.00	
Scholarship		10,57,421.00	Advertisement Expenses (Recruitment of Staff)	39,616.00	85,616.00
		2,79,29,337.25	By Admission Regulating Authorit		
			Processing fee paid to ARA	22,400.00	22,400.00
			By Bank Commission / Charges		
			Bank Commission	9,806.14	9,806.14
			By Communication Expenses		
			Postage and Courier Expenses	677.00	
			Internet Bill Exp	79,650.00	
			Telephone Bill Exp	3,342.00	83,669.00
			By Conference and Seminar Exp		
			One Day Workshop	34,200.00	34,200.00
			By EPF Charges		
			Admin Charges PF	22,530.00	
			Colleges Contribution to PF	5,49,704.00	5,72,234.00
			By Establishment Expenses		
			Electricity Bill Exp.	1,08,280.00	
			Gardening Material Exp	41,802.00	
			Other Gardening Exp	9,000.00	1,59,082.00
			By Expenses related to Students		
			Annual Gathering	15,000.00	
			Sports and Activity Exp.	22,244.00	37,244.00
			By Fines and Penalties		
			Fine and Penalties	54,500.00	54,500.00



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			Honorarium/ Remuneration paid to the Guest lecture		
			Guest Lecture	15,400.00	15,400.00
			By Laboratory Materials and Consumable Expenses		
			Laboratory Materials Exp.	46,646.00	19,65,570.00
			Chemical and Consumable Exp	19,18,924.00	
			By Magazine, Journals, periodicals		
			E- Book (Periodicals)	13,570.00	
			News Paper and Magazine	5,493.00	
			Periodicals	43,753.00	62,816.00
			By Printing and Stationary Expenses		
			Exam papers and form printing	1,30,685.00	
			Other Printing	3,10,846.00	
			Other stationary	1,09,087.00	
			Prospectus printing	34,250.00	5,84,868.00
			By Professional Charges		
			Consultancy Fees - Legal	21,500.00	
			Consultancy Fees - Others (NAAC, NBA)	35,000.00	
			Professional Fees - Others (CA)	32,350.00	88,850.00
			By Repairing and Maintenance Expenses		
			Electric Fitting / Repairing Exp.	6,62,097.00	
			Furniture and Repairing Exp	88,469.00	
			Maintenance College Building Exp.	9,000.00	
			Maintenance Other Repairing Exp.	3,04,780.00	
			Plumbing and Fitting Exp.	1,95,063.00	
			Printer and Computer Exp.	51,063.00	
			Repairing and Maintenance Expenses	1,600.00	
			Software License Renewal Fee, Subscription Ch	59,028.00	13,71,100.00
			By Transport Charges		
			Transporting	5,330.00	5,330.00
			By Travelling Expenses		
			Travelling Expenses	1,97,925.00	1,97,925.00
			By Anamat Advances and Payable		
			As per List "A"		70,07,455.00
			By Anamat Advances and Receivable		
			As per List "B"		8,37,289.00
			By Provision		
			Bus Fee From Staff	25,000.00	
			Civil Hospita Grant	9,000.00	
			Employee Provident Fund Payable	4,87,080.00	
			Income Tax	4,89,860.00	
			Non - Teaching Salary Payable A/c	1,09,66,336.00	
			Non Teaching Staff Advances	14,000.00	
			Other Deduction	36,671.00	
			Professional Tax	1,05,000.00	
			Teaching Salary Payable A/c	1,53,31,894.00	2,74,64,841.00
			Scholarship		3,36,80,588.50
			Computer	1,64,500.00	
			Digital Smart Board	6,72,600.00	
			CCTV	84,290.00	
			Water Cooler	1,51,400.00	
			LG A/C	51,900.00	
			Construction	6,95,670.00	
			Book	3,500.00	
			Solar Plant	1,00,000.00	
			Furnitureeq	3,90,000.00	23,13,860.00
			NMU Loan		60,000.00
			M. Pharmacy College		24,65,260.00



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			Fix Deposit		10,50,000.00
			D. Pharmacy College		31,42,340.00
			MAH College Shirpur		14,33,400.00
			Kisan Vidya Prasarak Sanstha		1,00,00,000.00
			By Closing Balance		
			Cash In Hand	25,839.00	
			Bank Accounts		
			Bank of Maharashtra - 60090014157	2,04,803.41	
			People Co-Op Bank A/c No. 4078	988.00	
			SBI - 40090300351 -	11,621.36	
			SBI - 41312266338 - VCRM S.P.	67,877.78	
			SBI - 41312271326 VCRM K.S.	44,124.78	
			State Bank of India - 38329946953	4,05,712.56	
			State Bank of India A/c No. 11301390746	1,00,063.00	
			State Bank of India A/c No. 11609251646	3,362.46	
			State Bank of India A/c No. 11609251668	7,23,607.26	15,87,999.61
		Total		Total	12,63,27,410.25

Place - Dhule
Date - 30-09-2024



FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS

(Signature)
NILESH G. AGRAWAL
Proprietor
Mem.No. 116241



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KISAN VIDYA PRASARAK SANTHA, SHIRPUR SANCHALIT
INSTITUTE OF PHARMACEUTICAL EDUCATION (B. PHARMACY) , BORADI, TAL. SHIRPUR, DIST. DHULE
INCOME AND EXPENDITURE ACCOUNT
• FOR THE PERIOD OF 01-04-2023 TO 31-03-2024 •

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADMISSION REGULATING AUTHORIT	22,400.00	BY FEES AND FINES	5,19,08,817.00
TO ADVERTISEMENT EXP	85,616.00	BY BANK INTEREST	1,55,711.00
TO AFFILIATION EXPENSES	3,91,000.00		
TO AUDIT FEE	30,000.00		
TO BANK COMMISSION / CHARGES	9,806.14		
TO COMMUNICATION EXPENSES	83,669.00		
TO CONFERENCE AND SEMINAR EXP.	34,200.00		
TO EDUCATIONAL EXPENSES	15,07,930.00		
TO EPF CHARGES	5,72,234.00		
TO ESTABLISHMENT EXPENSES	1,59,082.00		
TO EXPENSES RELATED TO STUDENTS	37,244.00		
TO FINES AND PENALTIES	54,500.00		
TO HONORARIUM/ REMUNERATION PAID TO THE GUEST LECTURE	15,400.00		
TO LABORATORY MATERIALS AND TO CONSUMABLE EXPENSES	19,65,570.00		
TO MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	62,816.00		
TO PRINTING AND STATIONARY EXPENSES	5,84,868.00		
TO PROFESSIONAL CHARGES	88,850.00		
TO REPAIRING AND MAINTANCE EXPENSES	13,71,100.00		
TO SALARY	2,80,04,837.00		
TO TRANSPORT CHARGES	5,330.00		
TO DEPRECIATION	16,12,442.00		
TO TRAVELLING EXP	1,97,925.00		
TO SURPLUS	1,51,67,708.86		
TOTAL	5,20,64,528.00	TOTAL	5,20,64,528.00

Place - Dhule
Date - 30-09-2024



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INSTITUTE OF PHARMACEUTICAL EDUCATION (B. PHARMACY) , BORADI, TAL. SHIRPUR, DIST. DHULE
BALANCE SHEET AS ON 31-03-2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
K.V.P.S. SANTHA	4,06,29,687.00	BUILDING CONSTRUCTION ADD: CURRENT YEAR	51,71,503.00 6,95,670.00	
		LESS :- DEPRECIATION 5%	58,67,173.00 5,83,658.00	52,83,515.00
CURRENT LIABILITIES		FURNITURE ADD: CURRENT YEAR	14,54,647.00 3,90,000.00	
PROVISION	5,75,576.00	LESS :- DEPRECIATION 15%	18,44,647.00 2,47,447.00	15,97,200.00
ANAMAT ADVANCES AND PAYABLE as per list - A	66,48,056.00	ELECTRONIC EQUIP & INSTUMENT ADD: CURRENT YEAR	30,51,706.00 10,60,190.00	
STUDENT SCHOLARSHIP	6,06,559.50	LESS :- DEPRECIATION 15%	41,11,896.00 5,52,517.00	35,59,379.00
UNSECURED LOAN	1,60,000.00	COMPUTER AND PRINTERS ADD: CURRENT YEAR	3,89,070.00 1,64,500.00	
D. PHARMACY COLLEGE	(31,18,340.00)	LESS :- DEPRECIATION 25%	5,53,570.00 1,23,768.00	4,29,802.00
M.A.H. College of Pharmacy	51,93,461.00	LIARARY ADD: CURRENT YEAR	4,18,460.00 3,500.00	
		LESS :- DEPRECIATION 25%	4,21,960.00 1,05,052.00	3,16,908.00
		FIXED DEPOSIT		15,00,000.00
		ANAMAT ADVANCES AND RECEIVABLE as per list - B		6,36,795.00
		M. PHARMACY		45,04,913.40
		INCOME & EXPENDITURE LAST YEAR BALANCE	4,64,46,196.35	
		LESS :- CURRENT YEAR (SURPLUS)	1,51,67,708.86	3,12,78,487.49
		CLOSING BALANCES		
		CASH IN HAND	25,839.00	
		CASH AT BANK	15,62,160.61	15,87,999.61
TOTAL	5,06,94,999.50	TOTAL		5,06,94,999.50

Place - Dhule
Date - 30-09-2024



FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS
(Signature)
NILESH G. AGRAWAL
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Mem.No. 116241

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K.V.P.SANSTHA - SHIRPUR
INSTITUTE OF PHARMACEUTICAL EDUCATION BORADI (B. PHARMACY)
DEPRECIATION CHART F.Y. 2023-24

1. Statement of Building Area
a. Total area required as per norms Sq.m
b. total area actual provided Sq.m

2. Calculation of Depreciation on other assets for F.Y. 2023-24

(A) For Regular Shift

Sr. No.	Item	Rate of Depreciation (%)	Opening WDV as on 01 Apr	Add Additions		Less Deductions	Net Value (B+C1+C2-D)=E	Depreciation F=(B+C1)xA + C2 x (A/2) - D x A	Net Value (Closing WDV)G=E-F
				Additions upto 30 Sept	Additions From 01 Oct				
		A	B	C1	C2	D	E	F	G
1	Computer	25%	3,89,070.00	47,500.00	1,17,000.00	-	5,53,570.00	1,23,768.00	4,29,802.00
2	Books	25%	4,18,460.00	-	3,500.00	-	4,21,960.00	1,05,052.00	3,16,908.00
3	Furniture	15%	14,54,647.00	-	3,90,000.00	-	18,44,647.00	2,47,447.00	15,97,200.00
4	Machinery and Equipment	15%	30,51,706.00	2,03,300.00	8,56,890.00	-	41,11,896.00	5,52,517.00	35,59,379.00
5	Building	10%	51,71,503.00	6,34,500.00	61,170.00	-	58,67,173.00	5,83,658.00	52,83,515.00

Explanation :-

- a) Basis of computation of depreciation should be Written Down Value (WDV) method.
b) Calculation of depreciation shall be as per applicable income tax rules.

Copies :- 4
Date :- 30-09-2024

FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS
Signature and Seal of the Proprietor
and Auditors
NILESH G. AGRAWAL
Proprietor
Mem.No. 116241



Signature and seal of person duly authorised in terms of section 2(l) of the Act with code no.

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For the period from 01/04/2023 To 31/03/2024

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Salary		
Cash In Hand	41,808.00		Salary Teaching Expenses	36,08,656.00	
Bank Accounts			Salary Non - Teaching	24,79,940.00	
State Bank of India A/c No. -905	4,893.88				60,88,596.00
State Bank of India A/c No. -956	88,509.25				
State Bank of India A/c No. -663	4,53,473.30	5,88,684.43	By Education Expenses		
To Fees & Fines			Examination Exp.	16,485.00	
Tuition Fee	40,07,707.00		Exam Remuneration	49,759.00	
Development Fee	6,29,657.00		Guest Exp.	11,569.00	
Adm Fee	5,000.00		Miscellaneous Expenses	5,730.00	
T.C. Fee	5,500.00	46,47,864.00	Office Expenses	3,430.00	
			Practical Exam Exp.	900.00	87,873.00
To Student Advances and Payable			By Affiliation Expenses		
to user "A"		2,41,059.00	Affiliation Exp	2,36,000.00	2,36,000.00
To Student Advances and Receivable			By Audit Fee		
Approved			Audit Fee	20,000.00	20,000.00
To Other Account			By Admission Regulating Authority		
			Processing fee paid to Admission Regulating Authority	32,000.00	32,000.00
Income Tax	28,500.00		By Advertisement Exp		
Employee Provident Fund	72,000.00		Advertising Exp(Admission)	5,250.00	
Organ	4,500.00		Advertising Exp(General)	7,500.00	12,750.00
Income Tax	2,20,660.00		By Bank Commission / Charges		
Non - Teaching Salary Payable	24,53,940.00		Bank Commission	830.72	830.72
Teaching Salary Payable	32,88,496.00		By EPF Charges		
Other Deduction	5,000.00	60,88,596.00	Admin EPF Charges	3,361.00	
Grant Welfare Fund	6,500.00		Printing and Stationery	82,350.00	85,711.00
Grant Welfare	9,000.00		By Repairing and Maintenance Expenses		
		11,65,159.00	Maintenance Other Repairing Exp	16,660.00	16,660.00
To Pharmacy College		24,65,260.00	By Establishment Exp		
State College of Pharmacy		1,57,711.00	Electricity Bill Exp	5,300.00	
			Other Gardening Exxp	6,000.00	11,300.00
			By Expenses related to students		
			Sport Event Exp	7,300.00	7,300.00
			By Laboratory Material and Consumable		
			Exp		
			Chemical and Consumable	9,639.00	
			Chemical and Consumable	7,636.00	17,275.00
			By Magazine, Journals, periodicals etc		
			subscription		
			News Paper Exp.	430.00	430.00
			By Travelling Exp		
			Travelling Exp	16,008.00	16,008.00
			By Printing and Stationary Exp.		
			Exam papers and form printing	15,000.00	
			Other stationary exp.	5,926.00	20,926.00



VISION- "To serve the Pharmacy Education in Tribal and Rural Community"

MISSION- To provide a Pharmacy education for backward students. To contribute the advancement of community services in Pharmacy and public health. To create a Pharmacist with Professional ethics used for better healthcare of the society,



Kisan Vidya Prasarak Sanstha's
INSTITUTE OF PHARMACEUTICAL EDUCATION
BORADI, Tal. - Shirpur, Dist. Dhule (M. S.)
(☎:-02563- 284202, 7588002726)
NAAC ACCREDITED B+ GRADE (CGPA 2.68)

Dr. Tusharji V. Randhe
Social Worker
President

Shri. Nishantrao V. Randhe
B.A., B.ed
Secretary

Dr. Vikas V. Patil
M.Pharm.Ph.D.
Principal

			<u>By Anamat Advances and Payable</u> <u>As per List "A"</u>		7,99,396.00
			<u>By Anamat Advances and Receivable</u> <u>As per List "B"</u>		24,000.00
			By Other Account		
			Profession Tax	26,600.00	
			Employee Provid Fund	72,000.00	
			Vargani	-	
			Income Tax	2,20,660.00	
			Non - Teaching Salary Payable	23,03,988.00	
			Teaching Salary Payable	32,88,496.00	
			Other Deduction	5,000.00	
			Staff Welfare Fund	-	
			Staff Uniform	9,000.00	59,25,744.00
			Scholarship		11,65,159.00
			Epson Printer		18,040.00
			Book		1,16,308.00
			D. Pharmacy College		4,50,000.00
			By Closing Balance		
			Cash In Hand	52,523.00	
			Bank Accounts		
			State Bank of India A/c No. -905	4,893.88	
			State Bank of India A/c No. -956	88,509.25	
			State Bank of India A/c No. -663	56,100.58	2,02,026.71
		Total		Total	1,53,54,333.43

Place - Dhule
Date - 30-09-2024



FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS

(Signature)
NILESH G. AGRAWAL
Proprietor
Mem.No. 116241



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KISAN VIDYA PRASARAK SANTHA, SHIRPUR SANCHALIT
INSTITUTE OF PHARMACEUTICAL EDUCATION (M. PHARMACY) , BORADI, TAL. SHIRPUR, DIST. DHULE
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD OF 01-04-2023 TO 31-03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADMISSIONS REGULATING AUTHORITY	32,000.00	BY FEES AND FINES	46,37,364.00
TO ADVERTISEMENT	12,750.00	BY ALUMNI FEE	5,000.00
TO AFFILIATION FEES	2,36,000.00	BY TRANSFER CERTIFICATE	5,500.00
TO AUDIT FEE	20,000.00		
TO BANK COMMISSION / CHARGES	830.72	BY DEFICIT	21,47,557.72
TO EDUCATIONAL EXPENSES	87,873.00		
TO EPF CHARGES	85,711.00		
TO ESTABLISHMENT EXPENSES	11,300.00		
TO EXPENSES RELATED TO STUDENTS	7,300.00		
TO LABORATORY MATERIAL AND CONSUMABLES	17,275.00		
TO MAGAZINE, JOURNALS, PERIODICALS ETC S	430.00		
TO PRINTING AND STATIONARY EXP.	20,926.00		
TO REPAIRING AND MAINTANCE EXP.	16,660.00		
TO SALARY EXP	60,88,596.00		
TO TRAVELLING EXP	16,008.00		
TO DEPRECIATION	1,41,762.00		
TOTAL	67,95,421.72	TOTAL	67,95,421.72

Place - Dhule
Date - 30-09-2024



FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS

(Signature)
NILESH G. AGRAWAL
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M.Pharm.Ph.D.
Principal

KISAN VIDYA PRASARAK SANTHA, SHIRPUR SANCHALIT
INSTITUTE OF PHARMACEUTICAL EDUCATION (B. PHARMACY) , BORADI, TAL. SHIRPUR, DIST. DHULE
BALANCE SHEET AS ON 31-03-2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
K.V.P.S. SANTHA	2,58,41,205.00	BUILDING CONSTRUCTION ADD: CURRENT YEAR	90,975.00 90,975.00	
		LESS :- DEPRECIATION 10%	9,097.00	81,878.00
CURRENT LIABILITIES		FURNITURE	51,294.00	
PROVISION	1,77,352.00	ADD: CURRENT YEAR	51,294.00	
ANAMAT ADVANCES AND PAYABLE as per list - A	2,76,813.00	LESS :- DEPRECIATION 15%	7,694.00	43,600.00
STUDENT SCHOLARSHIP		ELECTRONIC EQUIP & INSTUMENT ETC	5,33,202.00	
B. PHARMACY COLLEGE	45,04,913.40	ADD: CURRENT YEAR	5,33,202.00	
D. PHARMACY COLLEGE	(4,50,000.00)	LESS :- DEPRECIATION 15%	79,981.00	4,53,221.00
M.A.H. PHARMACY COLLEGE	12,57,722.00	COMPUTER AND PRINTERS	25,985.00	
		ADD: CURRENT YEAR	18,040.00	
		LESS :- DEPRECIATION 25%	44,025.00	
			8,751.00	35,274.00
		LIARARY	40,703.00	
		ADD: CURRENT YEAR	1,16,308.00	
		LESS :- DEPRECIATION 25%	1,57,011.00	
			36,239.00	1,20,772.00
		ANAMAT ADVANCES AND RECEIVABLE as per list - B		
		INCOME & EXPENDITURE		
		LAST YEAR BALANCE	2,85,23,675.97	
		ADD :- CURRENT YEAR (DEFICIT)	21,47,557.72	3,06,71,233.69
		CLOSING BALANCES		
		CASH IN HAND	52,523.00	
		CASH AT BANK	1,49,503.71	2,02,026.71
TOTAL	3,16,08,005.40	TOTAL		3,16,08,005.40

Place - Dhule
Date - 30-09-2024



FOR NILESH G. AGRAWAL & CO
CHARTERED ACCOUNTANTS
Agarwal
NILESH G. AGRAWAL
Proprietor
Mem.No. 116241



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K.V.P SANSTHA - SHIRPUR
 INSTITUTE OF PHARMACEUTICAL EDUCATION BORADI (M. PHARMACY)
 DEPRICIATION CHART F.Y 2023-24

1. Statement of Building Area
 a Total area required as per norms Sq.m
 b. total area actual provided Sq.m

2. Calculation of Depreciation on other assets for F.Y. 2023-24

(A) For Regular Shift

Sr. No.	Item	RRate of Depreciation (%)	Opening WDV as on 01 Apr	Add Additions		Less Deductions	Net Value (B+C1+C2-D)=E	Depreciation F=(B+C1)xA + C2 x (A/2) - D x A	Net Value (Closing WDV)G=E-F
				Additions upto 30 Sept	Additions From 01 Oct				
		A	B	C1	C2	D	E	F	G
1	Computer	25%	25,985.00	-	18,040.00	-	44,025.00	8,751.00	35,274.00
2	Books	25%	40,703.00	92,198.00	24,110.00	-	1,57,011.00	36,239.00	1,20,772.00
3	Furniture	15%	51,294.00	-	-	-	51,294.00	7,694.00	43,600.00
4	Machinery, Instrument and Equipment, etc	15%	5,33,202.00	-	-	-	5,33,202.00	79,981.00	4,53,221.00
5	Building	10%	90,975.00	-	-	-	90,975.00	9,097.00	81,878.00

Explanation :-

- a) Basis of computation of depreciation should be Written Down Value (WDV) method.
 b) Calculation of depreciation shall be as per applicable income tax rules.

Copies :- 4
 Date - 30-09-2024

FOR NILESH G. AGRAWAL & CO
 CHARTERED ACCOUNTANTS
 Signature and Seal of the Chartered Accountant
 and Auditors
 NILESH G. AGRAWAL
 Proprietor
 Mem.No. 116241



Signature and seal of person duly authorised interms of section 2(l) of the Act with code no.

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