



<b>Criteria 4:</b>	<b>Infrastructure and Learning Resources</b>
<b>Key Indicator 4.1:</b>	<b>Physical Facilities</b>
<b>Metric No. 4.1.2:</b>	Percentage of Expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in lakhs)
<b>Content:</b>	Audited income and expenditure statement of the institution signed by CA and countersigned by the competent authority. Relevant expenditure claimed for infrastructure augmentation highlighted



Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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 Kodoli, Tal. Panhala, Dist. Kolhapur

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Principal  
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**4.1.2**

Percentage of Expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in lakhs) = 50.51%

Formula:

$$\begin{aligned} \text{Percentage} &= \frac{\text{Total Expenditure for infrastructure development and augmentation, excluding salary during last five years (INR in lakhs)}}{\text{Total expenditure excluding salary (INR in lakhs)}} * 100 \\ &= \frac{141.93}{280.98} * 100 \\ &= 50.51\% \end{aligned}$$



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001.

Ref.No.G-66/C/2023-24  
UDIN - 23131341BGQLOW8336

Date-17.06.2023

4.1.2.1.

Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

Certificate

The consolidated fund allocation and expenditure towards infrastructure augmentation facilities

S. No	Year	The consolidated fund allocation towards infrastructure augmentation (INR in lakhs)	The actual total expenditure towards infrastructure augmentation (INR in lakhs)
1	2021-2022	15.15	39.93
2	2020-2021	15.15	17.95
3	2019-2020	13.30	13.72
4	2018-2019	9.5	3.88
5	2017-2018	21.97	66.45
		Total Rs.	141.93

Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

Gaurav Phadnis & Co.  
KOLHAPUR  
133341  
A. Gaurav Phadnis  
M.No. 131341

17 JUN 2023



Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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Ref.No.G-66/C/2023-24  
UDIN - 23131341BGQLOW8336

Date-17.06.2023

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

The consolidated fund allocation and expenditure towards infrastructure augmentation facilities

S. No	Year	The consolidated fund allocation towards infrastructure augmentation	The actual total expenditure towards infrastructure augmentation
1	2021-2022	15.15	39.93
2	2020-2021	15.15	17.95
3	2019-2020	13.30	13.72
4	2018-2019	09.50	03.88
5	2017-2018	21.97	66.45
		Total Rs.	141.93

This certificate is issued at the request of the institute (Vasantidevi Patil Institute of Pharmacy, Kodoli) for limited purpose of submission to National Assessment and Accreditation Council (NAAC) and should not be reproduced or used for any purpose without prior written consent.

  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

  
Gaurav Phadnis & Co.  
KOLHAPUR  
1331341  
A. Gaurav Phadnis  
M.No. 131341  
17 JUN 2023



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
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Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001.

Ref.No.G-66/C/2023-24  
UDIN - 23131341BGQLOW8336

Date-17.06.2023

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary  
year wise during last five years (INR in lakhs) during 2021-2022

The details of Expenditure excluding the salary component during duly certified by Head of  
the Institution & CA are given below

Type	Particular	Budgeted 21-22	Actual 21-22
Physical	Furniture	4.00	19.53
Academic	Laboratory Equipment	9.00	20.36
	Glassware & Apparatus	0.65	00.03
	Computer	1.50	00.01
<b>Total</b>		<b>15.15</b>	<b>39.93</b>

This certificate is issued at the request of the institute (Vasantidevi Patil Institute of  
Pharmacy, Kodoli) for limited purpose of submission to National Assessment and  
Accreditation Council (NAAC) and should not be reproduced or used for any purpose  
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Kodoli, Tal. Panhala, Dist. Kolhapur



Gaurav Phadnis & Co.  
KOLHAPUR  
1333  
Chartered Accountants  
A. Gaurav Phadnis  
M.No. 131341

17 JUN 2023



Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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4.1.2.1

**Additional Information**

**Audited income and expenditure statement of the institution signed by CA and countersigned by the competent authority. (Relevant expenditure claimed for infrastructure augmentation highlighted)**

**Green Colour-** Physical Facilities

**Yellow Colour-** Academic Facilities



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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**AUDIT REPORT**

**F Y 2021-22**

**Vasantidevi Patil Institute of Pharmacy, Kodoli**

**(B. Pharmacy)**



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

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Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G- 244 /AR/2022-23  
UDIN : 22131341ATMTKA2629

Date : 20/09/2022

**AUDITORS REPORT**

I/ We have examined the balance sheet as at 31<sup>st</sup> March 2022 and the Income & Expenditure Account for the year ended on the date attached herewith of -

**Shri Yashwant Shikshan Prasarak Mandal's**

**VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)**

**Kodoli.Tal. Panhala Dist .Kolhapur**

1. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
2. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
  - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
  - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
  - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
    - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31<sup>st</sup> March 2022 and;
    - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.

Gaurav Phadnis & Co.  
Chartered Accountants



CA Gaurav Phadnis  
Member No.131341



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

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Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G- 244 /AR/2022-23  
UDIN : 22131341ATMTKA2629

Date : 20/09/2022

Shri Yashwant Shikshan Prasarak Mandal's  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)  
Kodoli.Tal. Panhala Dist .Kolhapur

(A) OBSERVATION, COMMENTS AND NOTES ON ACCOUNTS AND ACCOUNTING

POLICIES AS PER REVISED NORMS FOR THE YEAR ENDED 31.03.2022.

1. The expenditure on salaries to Teaching & Non-Teaching employees are actually paid through Bank Accounts.
2. The other expenses are duly vouched.
3. The depreciation on fixed assets has been provided as per the rate with revised norms by Shikshan Shulk Samiti.
4. The Fixed assets are not physically verified but certified by college authorities.
5. The Deposits and Advances as certified by the college authorities.
6. The Cash on hand was not actually verified but certified by the college authorities.
7. The Advances from Shri. Yashwant Shikshan Prasarak Mandal and Samajkalyan Scholarship payable and as certified by college authorities.
8. The trust has provided basic infrastructure in the form of building and equipments.
9. The figures of the previous year are not noted.

(B) NOTES ON ACCOUNTS AND ACCOUNTING POLICIES

The accounts are maintained in accordance with applicable standards as going concern basic therefore there is no change as compared to the last years.

Gaurav Phadnis & Co.  
Chartered Accountants



CA Gaurav Phadnis  
Member No.131341



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.G - 244 /RP/2022-23  
UDIN No. 22131341ATMTKA2629



SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.  
TAL.PANHALA, DIST.KOLHAPUR.

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2022

RECEIPTS		Rs. Ps.	Amount Rs.	PAYMENTS		Rs. Ps.	Amount Rs.
<b>To Opening Balances</b>				<b>By Salaries &amp; Allowances</b>			
Cash In Hand		1298.00		Salaries & Allowances (Teaching)		9764001.00	
HDFC Bank A/c.8031		107402.82		Salaries & Allowances (Non-Teaching)		2434770.00	
The Kodoli Urban Bank A/c.549		18128.80		P.F.Contribution		427174.00	12625945.00
Union Bank of India A/c.50249		109600.29	236429.91				
<b>To Fees &amp; Fines</b>				<b>By Other Educational Expenses</b>			
Tution Fees		18881118.00		Admission Regulating Authority		79600.00	
Development Fees		1997091.00	20878209.00	Advertisement		95650.00	
				Affiliation / Inspection		164900.00	
<b>To Other Receipts</b>			192155.68	Audit Fees		31140.00	
				Bank Interest/Commision/Charges		4261.76	
<b>To Assets Deprecation</b>				Communication Exp.		72171.60	
Dead stock/Furniture		664991.45		Conference and Seminar		237660.00	
Library Books		204259.00		Establishment Exp.		606710.00	
Chemical		76450.00		Fee Regulating Authority Fees		15000.00	
Glassware		20828.00		Insurance		55401.00	
Computer		62604.00		Laboratory Material and Other			
Laboratory Equipment		539671.32		Consumable for College		1020.00	
Sports Equipments		1245.00	1570048.77	Magazine, Journals, Periodicals, Subsc.		456114.00	
				Meeting Expenses		135404.00	
				Other Exp.(Exp.Related Students)		155148.00	
				Printing & Stationary Exp.		191230.00	
				Property Insurance		10714.00	
				Repairs & Maintenance		2808934.68	
				Social Gathering/Functions Exp/ Welfare Exp.		199720.00	5320779.04
				<b>By Use of Breakeage</b>			102696.77
				<b>By Deprecation</b>			1467352.00
				<b>By Assets</b>			
				Dead stock / furniture		1953190.00	
				Library Books		656513.00	
				Chemical		27925.00	
				Glassware & Apparatus		3775.00	
				Computer		500.00	
				Laboratory Equipment		2036427.00	4678330.00
<b>Total Recurring Receipts Rs.</b>			22640413.45	<b>Total Recurring Payments Rs.</b>			24195102.81
<b>To Non Recurring Receipts</b>				<b>By Non Recurring Payments</b>			
Advance (Suraj Jadhav)		10555.00		Advance (Suraj Jadhav)		10555.00	
Tasalmat		17000.00		Tasalmat		17000.00	
Exp.Payable		23118075.75	23145630.75	Exp.Payable		23118075.75	23145630.75
<b>To Fees Receivable</b>			26514018.25	<b>By Fees Receivable</b>			28177556.50
<b>To Yashwant Shikshan Prasark Mandal</b>			1301373.00	<b>By Yashwant Shikshan Prasark Mandal</b>			770365.00
<b>To Vasantidevi D.Pharmacy</b>			5365041.50	<b>By Vasantidevi D.Pharmacy</b>			5204142.75
				<b>By Yashwant Mess Vibhag,Kodoli</b>			1300.00
<b>To Expenses Payable</b>				<b>By Expenses Payable Paid</b>			
Uni.Exam Bill Receivable		29324.00		N.S.S. Exp.Receivable		7350.00	
Exp.Payable		2563602.00	2592926.00	N.S.S. Exp.Receivable(Special Camp)		15750.00	
				University Exam Bill 20-21		53413.00	
				University Exam Bill 21-22(odd Sem)		57039.00	
				University Exam Bill 21-22(Even)		52752.00	186304.00



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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		<b>By Closing Balances</b>		
		Cash In Hand	1463.40	
		HDFC Bank A/c.8031	3689.90	
		The Kodoli Urban Bank A/c.549	34161.00	
		Union Bank of india A/c.50249	76116.75	115431.05
<b>Total Rs.</b>	<b>81795832.86</b>	<b>Total Rs.</b>		<b>81795832.86</b>



Gaurav Phadnis & Co.  
 Chartered Accountants

CA Gaurav Phadnis

20 SEP 2022

*S. A. Payghan*  
**Dr. S. A. Payghan**  
 PRINCIPAL

Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)

*Yashwant*      *Tar*      *P. Patil*  
 Honorary Secretary      Secretary      Chairman  
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli



*Principal*

Principal  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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Ref No.G- 244 /BS/2022-23  
 UDIN No. 22131341ATMTKA2629



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
 TAL.PANHALA, DIST.KOLHAPUR.

**BALANCE SHEET AS AT 31/03/2022**

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
Yashwant. S.P.Mandal	11387056.74	11918064.74	Fixed Assets		
Add Current Year	531008.00		Movable Properties		
Expenses Payable		4295870.00	Schedule - 'B'		10514257.14
Schedule - 'A'			Investments		
			Kodoli Urban Bank F.D.1028(Corpus Fund)	50000.00	
			Vasantidevi D.Pharmacy	287234.18	
			Less Current Year	160898.75	126335.43
			Expenses Receivable		
			N.S.S. Exp.Receivable	7350.00	
			N.S.S. Exp.Receivable(Special Camp)	15750.00	
			University Exam Bill 20-21	53413.00	
			University Exam Bill 21-22(odd Sem)	57039.00	
			University Exam Bill 21-22(Even)	52752.00	186304.00
			Cash & Bank Balances		
			Cash In Hand	1463.40	
			HDFC Bank A/c.8031	3689.90	
			The Kodoli Urban Bank A/c.549	34161.00	
			Union Bank of India A/c.50249	76116.75	115431.05
			Income & Expenditure A/c.	5111660.74	
			Add Current year Deficit	109946.38	5221607.12
<b>TOTAL Rs.</b>		<b>16213934.74</b>	<b>TOTAL Rs.</b>		<b>16213934.74</b>

Gaurav Phadnis & Co.  
 Chartered Accountants



CA Gaurav Phadnis

20 SEP 2022

**Dr. S. A. Payghan**  
 PRINCIPAL

Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)

Honorary Secretary Secretary Chairman  
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Principal

Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.G- 244/IE/2022-23  
UDIN No. 22131341ATMTKA2629



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
TAL.PANHALA, DIST.KOLHAPUR.  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022**

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>		
Salaries & Allowances (Teaching)	9764001.00		Tuition Fees	17217579.75	
Salaries & Allowances (Non-Teaching)	2434770.00		Development Fees	1997091.00	19214670.75
P.F.Countribution	427174.00	12625945.00			
<b>To Other Educational Expenses</b>			<b>By Other Receipts</b>		192155.68
Admission Regulating Authority	79600.00		<b>By Deficit c/f to B/S.</b>		109946.38
Advertisement	95650.00				
Affiliation / Inspection	164900.00				
Audit Fees	31140.00				
Bank Interest/Commision/Charges	4261.76				
Communication Exp.	72171.60				
Conference and Seminar	237660.00				
Establishment Exp.	606710.00				
Fee Regulating Authority Fees	15000.00				
Insurance	55401.00				
Laboratory Material and Other Consumable for College	1020.00				
Magazine,Journals,Periodicals,Subsc.	456114.00				
Meeting Expenses	135404.00				
Other Exp.(Exp.Related Students)	155148.00				
Printing & Stationary Exp.	191230.00				
Property Insurance	10714.00				
Repairs & Maintenance	2808934.68				
Social Gathering/Functions Exp/ Welfare Exp.	199720.00	5320779.04			
<b>To Use of Breakage</b>		102696.77			
<b>To Deprecation</b>		1467352.00			
<b>Total Rs.</b>		<b>19516772.81</b>	<b>Total Rs.</b>		<b>19516772.81</b>

Gaurav Phadnis & Co.  
Chartered Accountants



CA Gaurav Phadnis

20 SEP 2022

*Dr. S. A. Payghan*  
**Dr. S. A. Payghan**  
PRINCIPAL

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)

*Tah*  
Honorary Secretary Secretary Chairman  
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



*Tah*  
Principal

Vasantidevi Patil Institute of Pharmacy  
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SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
 TAL.PANHALA, DIST.KOLHAPUR.

**SCHEDULE 'A' OF EXPENSES PAYABLE FOR THE YEAR ENDED 31.03.2022**

Sr.No	Particulars	O.B. 31/03/2021	Add Current Year	Paid This Year	W.D.V. 31/03/2022
1	A-1 Electricals	0.00	800786.00	395865.00	404921.00 Cr
2	Akshay Lalaso Patil	0.00	462368.00	137391.00	324977.00 Cr
3	Alpine Holiday's	0.00	25024.00	25024.00	0.00
4	Anis Sports,Ichalkaranji	0.00	18000.00		18000.00 Cr
5	ASHOKA STATIONERS	0.00	75109.00	73489.00	1620.00 Cr
6	Aspiring Careers	0.00	208170.00	177300.00	30870.00 Cr
7	Athenaeum Solutions Private Ltd,Mumbai	0.00	45120.00	45120.00	0.00
8	Balaji Chemicals	0.00	13358.00		13358.00 Cr
9	Creative Radium	0.00	4101.00		4101.00 Cr
10	D4 GRAPHICS	0.00	17014.00	17014.00	0.00
11	D.T.Associates	0.00	594000.00	0.00	594000.00
12	EBC Sch.	0.00	931973.75	931973.75	0.00
13	Exam Fee	64464.00 Cr	655534.00	655534.00	64464.00 Cr
14	Fees Payable	42003.00 Cr	80201.00		122204.00 Cr
15	Flipkart	0.00	25999.00	25999.00	0.00
16	Gajanan Fabricaters	0.00	21840.00	21840.00	0.00
17	Giri Gas Sarvices	0.00	203966.00	201148.00	2818.00
18	Hari Om Glass & Plywood Hardware	10000.00 Cr		10000.00	0.00
19	Hindratna Printers	0.00	3500.00	3500.00	0.00
20	Hitech Computers	17060.00 Cr	350310.00	367370.00	0.00
21	Income Tax	0.00	429696.00	429696.00	0.00
22	Inventi Journals	7980.00 Cr	16226.00	24206.00	0.00
23	Karan Manufacturing Company	0.00	299871.00	299871.00	0.00
24	Lokmat Media Pvt Ltd	0.00	24570.00	24570.00	0.00
25	Mauli Construction Labour Contractor's	28668.00 Cr		28668.00	0.00
26	Mayuri Offset	0.00	13275.00	13275.00	0.00
27	Mehta Communications	0.00	3561.00	3561.00	0.00
28	Mirror Printing Press,Kolhapur	0.00	76428.00	0.00	76428.00
29	Namdev Kondiba Patil	0.00	229680.00	0.00	229680.00
30	Nathuram Tukaram Shiralkar	0.00	277900.00	26017.00	251883.00 Cr
31	Natural Marbles	0.00	410016.00	107000.00	303016.00 Cr
32	N.H.Traders	223949.00 Cr		223949.00	0.00
33	Nirali Prakashan,Pune	0.00	61163.00	61163.00	0.00
34	N.N.MEDICAL BOOKS	0.00	242211.00	84041.00	158170.00 Cr
35	N.S.S.Exp Grants 20-21	0.00	9870.00	9870.00	0.00
36	N.S.S.Exp Payable 21-22	0.00	590.00	0.00	590.00 Cr
37	OM Aluminium and Glass	0.00	474949.00	416645.00	58304.00 Cr
38	Om Furnishings	0.00	38532.00	38532.00	0.00
39	Om Ganesh Photo Studio	1215.00 Cr	1290.00	2505.00	0.00
40	Parth Sales Service Kolhapur	0.00	66727.00	66727.00	0.00
41	PATIL TRADERS	51358.00 Cr		51358.00	0.00
42	Professional Tax	0.00	63100.00	63100.00	0.00
43	Provident Fund Payable	0.00	427174.00	427174.00	0.00
44	PSP TechnoCADD	0.00	601800.00	601800.00	0.00
45	PYP Credit Society	0.00	610500.00	607800.00	2700.00 Cr
46	Research Grants	0.00	10000.00	0.00	10000.00 Cr
47	Rk Printers	0.00	11200.00	11200.00	0.00
48	Saglo Reserch Equipments	0.00	15000.00	15000.00	0.00
49	SAI INDUSTRIES	0.00	190838.00	190838.00	0.00



  
 Principal  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

50	SALARY PAYABLE	0.00	10693417.00	10693417.00	0.00
51	Samajkalyan Scholarship	0.00	2762136.00	2762136.00	0.00
52	Samarth Electricals	0.00	7210.00	7210.00	0.00
53	Samrudhi Caterers	0.00	10025.00	10025.00	0.00
54	Sarvoday Super Bazar	0.00	40066.00	40066.00	0.00
55	Shivaji University Exam Bill Payable	50000.00 Cr	0.00	50000.00	0.00
56	Shri Samarath Trading Company	63578.00 Cr	18053.00	81631.00	0.00
57	Shri Samarath Book Depot	0.00	147685.00	147685.00	0.00
58	Siddhivinayk Digital,Kodoli	1630.00 Cr	2310.00	3940.00	0.00
59	SOHAM SCINTEFIC	1035495.00 Cr	58528.00	1094023.00	0.00
60	Sou P.P.Bhosale	0.00	9850.00	9850.00	0.00
61	Spider World & Marketing Service Company	1980.00 Cr	259511.00	259511.00	1980.00 Cr
62	Suchita Advertisement	0.00	125849.00	0.00	125849.00 Cr
63	Supreme Educational Company,Kolhapur	0.00	19000.00	19000.00	0.00
64	Tara Tiles Pvt Ltd	0.00	160000.00	0.00	160000.00
65	TARUN BHARAT,KOLHAPUR	0.00	30606.00	30606.00	0.00
66	TDS Payable	0.00	45599.00	0.00	45599.00 Cr
67	Unique Biological & Chemicals	31468.00 Cr	1666222.00	781468.00	916222.00 Cr
68	Unique Fire Shell	0.00	7375.00	0.00	7375.00 Cr
69	University Exam Bill Payable	47184.00 Cr	0.00	0.00	47184.00 Cr
70	University Exam Bill Payable 20-21	0.00	34205.00	0.00	34205.00 Cr
71	University Exam Bill Payable 21-22 ( Even)	0.00	44286.00	0.00	44286.00 Cr
72	University Exam Bill Payable 21-22 (Odd Sem)	0.00	40607.00	0.00	40607.00 Cr
73	Vaibhav News Agency	0.00	4525.00	4525.00	0.00
74	Vaishnavi Agro Agencies	0.00	18668.00	9699.00	8969.00 Cr
75	V & S Laboratory	6000.00 Cr	0.00	0.00	6000.00 Cr
76	Warana Earth Movers	0.00	57200.00	0.00	57200.00 Cr
77	Xpica	0.00	17617.00	17617.00	0.00
78	YASH BOOKS	0.00	9888.00	9888.00	0.00
79	Yashdeep Offset	48236.00 Cr	248699.00	168645.00	128290.00 Cr
<b>Grand Total</b>		<b>1732268.00 Cr</b>	<b>25681677.75 Cr</b>	<b>23118075.75 Cr</b>	<b>4295870.00 Cr</b>

  
**Dr. S. A. Payghan**  
 PRINCIPAL  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)

  
 Honorary Secretary  
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli

  
 Secretary

  
 Chairman



  
 Principal  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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Ref No.G- 244 /BS/2022-23  
 UDIN No. 22131341ATMTKA2629



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
 TAL.PANHALA, DIST.KOLHAPUR.

**SCHEDULE 'B' OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2022**

Sr. No	Particulars	Rate of Dep. (A1)	Rate of Dep. (A2)	Opening WDV Balance (A)	Aditions up to 30 Sept.21 (A1)	Aditions 01 Oct.21 (A2)	Total A + A1 + A2 (B)	Transfer Amount (C)	Less Use off Breakage (D)	Net Value (B - C - D) (E)	Depri (A1) Aditions up to 30 Sept.21 (E1)	Depri (A2) Aditions 01 Oct.21 (E2)	Total Depreciations (E1 + E2) (F)	Closing WDV (B - F) (J)
1	Dead Stock/Furniture	15%	7.5%	3300959.66	282515.00	1670675.00	5254149.66	0.00	2552.45	5251597.21	537138.00	125301.00	662439.00	4589158.21
2	Books & Library	25%	12.5%	475321.08	26920.00	629593.00	1131834.08	0.00	0.00	1131834.08	125560.00	78689.00	204259.00	927575.08
3	Computers	25%	12.5%	250162.87	0.00	500.00	250662.87	0.00	0.00	250662.87	62541.00	63.00	62604.00	188058.87
4	Laboratory Equipments	15%	7.5%	2558227.30	24364.00	2012063.00	4594654.30	0.00	1621.32	4593032.98	387145.00	150905.00	538050.00	4054982.98
5	Sports Equipments	...	...	13515.00	0.00	0.00	13515.00	0.00	1245.00	12270.00	0.00	0.00	0.00	12270.00
6	Chemicals	...	...	529655.00	27925.00	0.00	557580.00	0.00	76450.00	481130.00	0.00	0.00	0.00	481130.00
7	Glassware	...	...	278135.00	3775.00	0.00	281910.00	0.00	20828.00	261082.00	0.00	0.00	0.00	261082.00
<b>Total Rs :</b>				<b>7405975.91</b>	<b>365499.00</b>	<b>4312831.00</b>	<b>12084305.91</b>	<b>0.00</b>	<b>102696.77</b>	<b>11981609.14</b>	<b>1112384.00</b>	<b>354968.00</b>	<b>1467352.00</b>	<b>10514257.14</b>

**Dr. S. A. Payghan**  
 PRINCIPAL  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)

Honorary Secretary

Secretary

Chairman

Shri Yashwant Shikshan Prasarak Mandal, Kodoli

Gaurav Phadnis & Co.  
 Chartered Accountants

CA Gaurav Phadnis

20 SEP 2022



Principal  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001.

Ref.No.G-66/C/2023-24  
UDIN - 23131341BGQLOW8336

Date-17.06.2023

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary  
year wise during last five years (INR in lakhs) during 2020- 2021

Details of Expenditure excluding the salary component during duly certified by Head of the  
Institution& CA are given below


Type	Particular	Budgeted 20-21	Actual 20-21
Physical	Furniture	4.00	3.59
Academic	Laboratory Equipment	9.00	13.12
	Glassware & Apparatus	0.65	0.13
	Computers	1.50	1.11
<b>Total</b>		<b>15.15</b>	<b>17.95</b>

This certificate is issued at the request of the institute (Vasantidevi Patil Institute of  
Pharmacy, Kodoli) for limited purpose of submission to National Assessment and  
Accreditation Council (NAAC) and should not be reproduced or used for any purpose  
without prior written consent.



Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur



Gaurav Phadnis & Co.  
KOLHAPUR  
133330  
Chartered Accountants  
A. Gaurav Phadnis  
M.No. 131341

17 JUN 2023



Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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**AUDIT REPORT**

**F Y 2020-21**

**Vasantidevi Patil Institute of Pharmacy, Kodoli**

**(B. Pharmacy)**



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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**GAURAV PHADNIS AND COMPANY**  
**CHARTERED ACCOUNTANTS**

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G- 228 /AR/2021-22  
UDIN : 22131341AAAAAR5647

Date : 09/01/2022

**AUDITORS REPORT**

I/ We have examined the balance sheet as at 31<sup>st</sup> March 2021 and the Income & Expenditure Account for the year ended on the date attached herewith of -

**Shri Yashwant Shikshan Prasarak Mandal's**

**VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B. PHARM)**

**Kodoli.Tal. Panhala Dist .Kolhapur**

1. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
2. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
  - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
  - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assesses so far as appears from our examination of the books.
  - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
    - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31<sup>st</sup> March 2021 and;
    - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.

**Gaurav Phadnis & Co.**  
**Chartered Accountants**



- 9 JAN 2022

**CA Gaurav Phadnis**  
**Member No.131341**



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

**[Back to Index](#)**

GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G- 228 /AR/2021-22  
UDIN : 22131341AAAAAR5647

Date : 09/01/2022

Shri Yashwant Shikshan Prasarak Mandal's  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)  
Kodoli.Tal. Panhala Dist .Kolhapur

(A) OBSERVATION, COMMENTS AND NOTES ON ACCOUNTS AND ACCOUNTING

POLICIES AS PER REVISED NORMS FOR THE YEAR ENDED 31.03.2021.

1. The expenditure on salaries to Teaching & Non-Teaching employees are actually paid through Bank Accounts.
2. The other expenses are duly vouched.
3. The depreciation on fixed assets has been provided as per the rate with revised norms by Shikshan Shulk Samiti.
4. The Fixed assets are not physically verified but certified by college authorities.
5. The Deposits and Advances as certified by the college authorities.
6. The Cash on hand was not actually verified but certified by the college authorities.
7. The Advances from Shri. Yashwant Shikshan Prasarak Mandal and Samajkalyan Scholarship payable and as certified by college authorities.
8. The trust has provided basic infrastructure in the form of building and equipments.
9. The figures of the previous year are not noted.

(B) NOTES ON ACCOUNTS AND ACCOUNTING POLICIES

The accounts are maintained in accordance with applicable standards as going concern basic therefore there is no change as compared to the last years.

Gaurav Phadnis & Co.  
Chartered Accountants



CA Gaurav Phadnis  
Member No.131341

- 9 JAN 2022



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY


Ref No.G-228/IE/2021-22  
UDIN No.22131341AAAAAR5647



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
TAL.PANHALA, DIST.KOLHAPUR.  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021.**

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>		
Salaries & Allowances (Teaching)	7875095.00		Tuition Fees	11451269.50	
Salaries & Allowances (Non-Teaching)	2106847.00	<b>9981942.00</b>	Development Fees	1591116.00	<b>13042385.50</b>
<b>To Other Educational Expenses</b>			<b>By Other Receipts</b>		
Affiliation / Inspection	134000.00		Discounts		<b>37623.50</b>
Audit Fees	20650.00		<b>Deficit c/f to B/S.</b>		<b>130419.62</b>
Bank Interest/Commission/Charges	3970.12				
Communication Exp.	266316.00				
Conference and Seminar	227974.00				
Establishment Exp.	296247.00				
Insurance	45400.00				
Laboratory Material and Other Consumable for College	51039.00				
Magazine, Journals, Periodicals, Subsc.	127606.00				
Meeting Expenses	31713.00				
Other Exp. (Exp. Related Students)	43105.00				
Printing & Stationary Exp.	102028.00				
Property Insurance	4952.00				
Remuneration, Professional Charges to Visiting Facult.	142555.00				
Repairs & Maintenance	412508.00				
Social Gathering/Functions Exp/ Welfare Exp.	148719.00				
University Fee Paid for Student	10500.00	<b>2069282.12</b>			
<b>To Use of Breakage</b>		<b>58582.33</b>			
<b>To Depreciation</b>		<b>1100622.17</b>			
<b>Total Rs.</b>		<b>13210428.62</b>	<b>Total Rs.</b>		<b>13210428.62</b>

  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

Gaurav Phadnis & Co.  
Chartered Accountants  
  
CA Gaurav Phadnis  
- 9 JAN 2022

  
Honorary Secretary  
  
Secretary  
  
Chairman  
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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Ref No.G-228/BS/2021-22  
 UDIN No.22131341AAAAAR5647



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
 TAL.PANHALA,DIST.KOLHAPUR.

**BALANCE SHEET AS AT 31/03/2021.**

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
<b>Yashwant. S.P.Mandal</b>	10188202.74	<b>11387056.74</b>	<b>Fixed Assets</b>		
Add Current Year	1198854.00		<b>Movable Properties</b>		
<b>Yashwant S.P.Mandal (Mess Division)</b>		<b>1300.00</b>	Schedule - 'A'		<b>7405975.91</b>
<b>Expenses Payable</b>			<b>Investments</b>		
Unique Bio. & Chemicals	31468.00		Kodoli Urban Bank F.D.1028(Corpus Fund)		<b>50000.00</b>
Yashdeep Offset	48236.00		<b>Expenses Receivable</b>		
Hi-Tech Computers	17060.00		University Exam Bill Rece.		<b>29324.00</b>
Patil Traders	51358.00		<b>Vasantidevi D.Pharmacy</b>	701672.85	
Soham Scientific	1035495.00		Less Current Year	414438.67	<b>287234.18</b>
University Exam Bill	47184.00		<b>Cash &amp; Bank Balances</b>		
Exam Fees	64464.00		Cash In Hand	1298.00	
Fees Payable	42003.00		HDFC Bank A/c.8031	107402.82	
Hari Om Glass & Playwood	10000.00		The Kodoli Urban Bank A/c.549	18128.80	
Inventi Journals	7980.00		Union Bank of india A/c.50249	109600.29	<b>236429.91</b>
Mauli Constructions	28668.00		<b>Income &amp; Expenditure A/c.</b>	4981241.12	
N.H.Traders	223949.00		Add Current year Deficit	130419.62	<b>5111660.74</b>
Om Ganesh Photo Studio	1215.00				
Shivaji Uni Exam Bill Payable	50000.00				
Shri Samarth Trading Company	63578.00				
Siddhivinayak Digital Kodoli	1630.00				
Spider World & Marketing	1980.00				
V & S Laboratory	6000.00	<b>1732268.00</b>			
<b>TOTAL Rs.</b>		<b>13120624.74</b>	<b>TOTAL Rs.</b>		<b>13120624.74</b>

  
**Principal**  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur



Gaurav Phadnis & Co.  
 Chartered Accountants

CA Gaurav Phadnis

- 9 JAN 2022

  
 Honorary Secretary

  
 Secretary

  
 Chairman

Shri Yashwant Shikshan Prasarak Mandal, Kodoli



  
 Principal  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

### YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.G-228/BS/2021-22  
UDIN No.22131341AAAAAR5647



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
TAL.PANHALA, DIST.KOLHAPUR.

#### SCHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2021.

Sr. No	Particulars	Rate of Dep. (A1)	Rate of Dep. (A2)	Opening WDV Balance (A)	Aditions up to 30 Sept.20 (A1)	Aditions 01 Oct.20 (A2)	Total A+ A1 + A2 (B)	Transfer Amount (C)	Less Use off Breackage (D)	Net Value (B - C - D) (E)	Depri (A1) Aditions up to 30 Sept.20 (E1)	Depri (A2) Aditions 01 Oct.20 (E2)	Total Depreciations (E1 + E2) (F)	Closing WDV (B - F) (J)
1	Dead Stock/Furniture	15%	7.5%	3495261.07	22222.42	337436.00	3854919.49	0.00	1210.83	3853708.66	527441.00	25308.00	552749.00	3300959.66
2	Books & Library	25%	12.5%	453920.75	59817.50	102877.00	616615.25	0.00	0.00	616615.25	128434.55	12859.62	141294.17	475321.08
3	Computers	25%	12.5%	205233.37	500.00	111480.00	317213.37	0.00	2242.50	314970.87	50873.00	13935.00	64808.00	250162.87
4	Laboratory Equipments	15%	7.5%	1587877.30	69068.00	1243053.00	2899998.30	0.00	0.00	2899998.30	248542.00	93229.00	341771.00	2558227.30
5	Sports Equipments	...	...	13515.00	0.00	0.00	13515.00	0.00	0.00	13515.00	0.00	0.00	0.00	13515.00
6	Chemicals	...	...	519098.00	64651.00	0.00	583749.00	0.00	54094.00	529655.00	0.00	0.00	0.00	529655.00
7	Glassware	...	...	265801.00	13603.00	0.00	279404.00	234.00	1035.00	278135.00	0.00	0.00	0.00	278135.00
<b>Total Rs :</b>				<b>6540706.49</b>	<b>229861.92</b>	<b>1794846.00</b>	<b>8565414.41</b>	<b>234.00</b>	<b>58582.33</b>	<b>8506598.08</b>	<b>955290.55</b>	<b>145331.62</b>	<b>1100622.17</b>	<b>7405975.91</b>

Gaurav Phadnis & Co.  
Chartered Accountants



CA Gaurav Phadnis

9 JAN 2022

  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

  
Honorary Secretary  
  
Secretary  
  
Chairman  
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.G -228/RP/2021-22  
UDIN No.22131341AAAAAR5647



SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.  
TAL.PANHALA, DIST.KOLHAPUR.

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2021.

RECEIPTS		Rs. Ps.	Amount Rs.	PAYMENTS		Rs. Ps.	Amount Rs.
<b>To Opening Balances</b>				<b>By Salaries &amp; Allowances</b>			
Cash In Hand		536.00		Salaries & Allowances (Teaching)		7875095.00	
HDFC Bank A/c.8031		15001.00		Salaries & Allowances (Non-Teaching)		2106847.00	9981942.00
Union Bank of India A/c.50249		36537.53	52074.53				
<b>To Fees &amp; Fines</b>				<b>By Other Educational Expenses</b>			
Tuition Fees		15414620.00		Affiliation / Inspection		134000.00	
Development Fees		1591116.00	17005736.00	Audit Fees		20650.00	
				Bank Interest/Commision/Charges		3970.12	
<b>To Other Receipts</b>				Communication Exp.		266316.00	
Discounts			37623.50	Conference and Seminar		227974.00	
				Establishment Exp.		296247.00	
<b>To Assets Depreciation</b>				Insurance		45400.00	
Dead stock/Furniture		553959.83		Laboratory Material and Other			
Library Books		141294.17		Consumable for College		51039.00	
Chemical		54094.00		Magazine,Journals,Periodicals,Subsc.		127606.00	
Glassware		1269.00		Meeting Expenses		31713.00	
Computer		67050.50		Other Exp.(Exp.Related Students)		43105.00	
Laboratory Equipment		341771.00	1159438.50	Printing & Stationary Exp.		102028.00	
				Property Insurance		4952.00	
				Remuneration,Professional Charges			
				to Visiting Facult.		142555.00	
				Repairs & Maintenance		412508.00	
				Social Gathering/Functions Exp/ Welfare Exp.		148719.00	
				University Fee Paid for Student		10500.00	2069282.12
				<b>By Use of Breakage</b>			
				<b>By Depreciation</b>			
				<b>By Assets</b>			
				Dead stock / furniture		359658.42	
				Library Books		162694.50	
				Chemical		64651.00	
				Glassware & Apparatus		13603.00	
				Computer		111980.00	
				Laboratory Equipment		1312121.00	2024707.92
				<b>By Investments</b>			
				Kodoli Urban Bank F.D.1028(Corpus Fund)			50000.00
<b>Total Recurring Receipts Rs.</b>			<b>18202798.00</b>	<b>Total Recurring Payments Rs.</b>			<b>15285136.54</b>
<b>To Non Recurring Receipts</b>				<b>By Non Recurring Payments</b>			
A-1 Electrcials		18663.00		A-1 Electrcials		18663.00	
Areasha Cards		23560.00		Areasha Cards		23560.00	
Covid-19		20803.00		Covid-19		20803.00	
E.B.C.Scholarship		562317.00		E.B.C.Scholarship		562317.00	
Exam Fees		242549.00		Exam Fees		242549.00	
Galax Mens Wear		40900.00		Galax Mens Wear		40900.00	
Giri Gas Services		12000.00		Giri Gas Services		12000.00	
Hi-Tech Computers		111980.00		Hi-Tech Computers		111980.00	
Income Tax		234600.00		Income Tax		234600.00	
J.E.Farm Nursery Pune		40100.00		J.E.Farm Nursery Pune		40100.00	
Mauli Constructions		76518.00		Mauli Constructions		76518.00	
Mayuri Offset Printers		58500.00		Mayuri Offset Printers		58500.00	
National Book Trust India		839.00		National Book Trust India		839.00	
N.N.Medical Books		44668.00		N.N.Medical Books		44668.00	
Patil Traders		51358.00		Patil Traders		51358.00	



Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Professional Tax	55500.00	Professional Tax	55500.00
Provident Fund	264957.00	Provident Fund	264957.00
PYP Credit Society	410900.00	PYP Credit Society	410900.00
Sai Book Center Kolhapur	53274.00	Sai Book Center Kolhapur	53274.00
Salary Payable	8991171.00	Salary Payable	8991171.00
Social Welfare Scholarship	974441.75	Social Welfare Scholarship	974441.75
Siddhant Medical Age.	13037.00	Siddhant Medical Age.	13037.00
Soham Scientific	328029.00	Soham Scientific	328029.00
Spider World & Marketing	194274.00	Spider World & Marketing	194274.00
T.D.S.Payable	4612.00	T.D.S.Payable	4612.00
Unisafe Group	180000.00	Unisafe Group	180000.00
Vikram Enterprises	379616.00	Vikram Enterprises	379616.00
Vinsun Surgimed	28462.00	Vinsun Surgimed	28462.00
Vmedulife	170000.00	Vmedulife	170000.00
V & S Laboratory	70568.00	V & S Laboratory	70568.00
Yash Books	18357.00	Yash Books	18357.00
Yashdeep Offset	58247.00	Yashdeep Offset	58247.00
Yashwant Medical Store	578.00	Yashwant Medical Store	578.00
Salary Advance	4011.00	Salary Advance	4011.00
	<b>13739389.75</b>		<b>13739389.75</b>
<b>To Fees Receivable</b>	<b>16402908.50</b>	<b>By Fees Receivable</b>	<b>20366259.00</b>
<b>To Yashwant Shikshan Prasark Mandal</b>	<b>1198854.00</b>		
<b>To Vasantidevi D.Pharmacy</b>	<b>1730937.17</b>	<b>By Vasantidevi D.Pharmacy</b>	<b>1316498.50</b>
<b>To Expenses Payable</b>		<b>By Expenses Payable Paid</b>	
Alpine Holidays	1314.00	A-1 Elecrticals	26679.00
Exam Fees	64464.00	E.B.C.Scholarship	676609.75
Fees Payable	42003.00	Hi-Tech Computers	8840.00
Hari Om Glass & Playwood	10000.00	Nirali Prakashan,Pune	25575.00
Inventl Journals	7980.00	Patil Traders	13240.00
Mauli Constructions	28668.00	Professional Tax	2000.00
N.H.Traders	223949.00	Social Welfare Scholarship	449459.50
Om Ganesh Photo Studio	1215.00	Sou.P.P.Bhosale	18245.00
Shivaji Uni Exam Bill Payable	50000.00	T.D.S.Payable	9471.00
Shri Samarth Trading Company	63578.00	Unique Bio.& Chemicals	359832.00
Siddhivinayak Digital Kodoli	1630.00	University Exam Bill Receivable	54848.00
Soham Scientific	704100.00		<b>1644799.25</b>
Spider World & Marketing	1980.00	<b>By Closing Balances</b>	
V & S Laboratory	6000.00	Cash In Hand	1298.00
Yashdeep Offset	47763.00	HDFC Bank A/c.8031	107402.82
Salary Advance	6907.00	The Kodoli Urban Bank A/c.549	18128.80
	<b>1261551.00</b>	Union Bank of India A/c.50249	109600.29
			<b>236429.91</b>
<b>Total Rs.</b>	<b>52588512.95</b>	<b>Total Rs.</b>	<b>52588512.95</b>

  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

  
Gaurav Phadnis & Co.  
Chartered Accountants  
CA Gaurav Phadnis

- 9 JAN 2022

  
Honorary Secretary  
  
Secretary  
  
Chairman  
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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**GAURAV PHADNIS AND COMPANY**  
**CHARTERED ACCOUNTANTS**

Contact – 9423859677  
 Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
 Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001.

Ref.No.G-66/C/2023-24  
 UDIN - 23131341BGQL0W8336

Date-17.06.2023

**4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs) during 2019- 2020**

Details of Expenditure excluding the salary component during duly certified by Head of the Institution & CA are given below

Type	Particular	Budgeted 19-20	Actual 19-20
Physical	Furniture	2.0	2.39
Academic	Laboratory Equipment	9.0	10.29
	Glassware & Apparatus	1.5	0.67
	sports	0.10	0.02
	Computers	0.7	0.35
<b>Total</b>		<b>13.30</b>	<b>13.72</b>

This certificate is issued at the request of the institute (Vasantidevi Patil Institute of Pharmacy, Kodoli) for limited purpose of submission to National Assessment and Accreditation Council (NAAC) and should not be reproduced or used for any purpose without prior written consent.



Principal

Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur



Gaurav Phadnis & Co.  
 A. Gaurav Phadnis  
 M.No. 131341

17 JUN 2023




Principal

Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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**AUDIT REPORT**

**F Y 2019-20**

**Vasantidevi Patil Institute of Pharmacy, Kodoli**  
**(B. Pharmacy)**



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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**GAURAV PHADNIS AND COMPANY**  
**CHARTERED ACCOUNTANTS**

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G-165 /AR/2020-21  
UDIN: 20131341AAAA HI2060

Date : 23/10/2020

### **AUDITORS REPORT**

I/ We have examined the balance sheet as at 31<sup>st</sup> March 2020 and the Income & Expenditure Account for the year ended on the date attached herewith of -

**Shri Yashwant Shikshan Prasarak Mandal's**

**VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)**

**Kodoli, Tal. Panhala Dist .Kolhapur**

1. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
2. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
  - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
  - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
  - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
    - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31<sup>st</sup> March 2020 and;
    - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.

**Gaurav Phadnis & Co.**  
**Chartered Accountants**



**CA Gaurav Phadnis**  
**Member No.131341**

23 OCT 2020



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G-165 /AR/2020-21  
UDIN: 20131341AAAA HI2060

Date : 23/10/2020

**Shri Yashwant Shikshan Prasarak Mandal's**  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)**  
**Kodoli.Tal. Panhala Dist .Kolhapur**

**(A) OBSERVATION, COMMENTS AND NOTES ON ACCOUNTS AND ACCOUNTING**

**POLICIES AS PER REVISED NORMS FOR THE YEAR ENDED 31.03.2020.**

1. The expenditure on salaries to Teaching & Non-Teaching employees are actually paid through Bank Accounts.
2. The other expenses are duly vouched.
3. The depreciation on fixed assets has been provided as per the rate with revised norms by Shikshan Shulk Samiti.
4. The Fixed assets are not physically verified but certified by college authorities.
5. The Deposits and Advances as certified by the college authorities.
6. The Cash on hand was not actually verified but certified by the college authorities.
7. The Advances from Shri. Yashwant Shikshan Prasarak Mandal and Samajkalyan Scholarship payable and as certified by college authorities.
8. The trust has provided basic infrastructure in the form of building and equipments.
9. The figures of the previous year are not noted.

**(B) NOTES ON ACCOUNTS AND ACCOUNTING POLICIES**

The accounts are maintained in accordance with applicable standards as going concern basic therefore there is no change as compared to the last years.

Gaurav Phadnis & Co.  
Chartered Accountants



*Gaurav Phadnis*  
CA Gaurav Phadnis  
Member No.131341



*Principal*  
Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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Ref No.: G-165/BS/2020-21  
 UDIN No. : 20131341AAAA HI2060



**SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S**  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
**TAL.PANHALA, DIST.KOLHAPUR.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020.**

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>		
Salaries & Allowances (Teaching)	5481702.00		Tution Fees	6915388.75	
Salaries & Allowances (Non-Teaching)	1854118.00	<b>7335820.00</b>	Development Fees	918984.00	
			Admission Cancellation Fees	1000.00	<b>7835372.75</b>
<b>To Other Educational Expenses</b>			<b>By Other Receipts</b>		
Admission Regulating Authority	32000.00		Discounts		<b>50014.00</b>
Advertisements	121466.00				
Affiliation / Inspection	229540.00		<b>By Deficit c/f to B/S.</b>		<b>2285613.24</b>
Audit Fees	13200.00				
Bank Interest/Commision/Charges	5075.99				
Communication Exp.	26844.00				
Conference and Seminar	16409.00				
Establishment Exp.	222681.00				
Insurance	35774.00				
Magazine, Journals, Periodicals, Subsc.	355222.00				
Meeting Fees & Expenses -	157053.00				
Other Exp. (Exp. Related Students)	163133.00				
Printing & Stationary Exp.	72599.00				
Remuneration to Visiting Faculty	26464.00				
Repairs & Maintenance	71626.00				
Social Gathering/Functions /Welfare Exp.	168687.00	<b>1717773.99</b>			
<b>To Use of Breakage</b>		<b>53734.00</b>			
<b>To Deprecation</b>		<b>1063672.00</b>			
<b>Total Rs.</b>		<b>10170999.99</b>	<b>Total Rs.</b>		<b>10170999.99</b>

*Babans*  
**Principal**  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur



Gaurav Phadnis & Co.  
 Chartered Accountants

*Phadnis*  
 CA Gaurav Phadnis

23 OCT 2020

*[Signature]*  
 Honorary Secretary

*[Signature]*  
 Secretary

*[Signature]*  
 Chairman  
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli



*[Signature]*  
**Principal**  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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Ref No.: G-165/BS/2020-21  
 UDIN No. : 20131341AAAA H12060



**SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S**  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
 TAL.PANHALA, DIST.KOLHAPUR.

**BALANCE SHEET AS AT 31/03/2020.**

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
Yashwant. S.P.Mandal	8656336.74	10188202.74	Fixed Assets		
Add Current Year	1531866.00		Movable Properties		6540706.49
Yashwant S.P.Mandal (Mess Division)		1300.00	Schedule - 'A'		
Expenses Payable			Expenses Receivable		
Unique Bio.& Chemicals	391300.00		Alpine Holidays	1314.00	
Yashdeep Offset	473.00		Salary Advance	6907.00	8221.00
T.D.S.Payable	9471.00		Vasantidevi D.Pharmacy	172412.10	
A-1 Electrics	26679.00		Add Current Year	529260.75	701672.85
E.B.C.Scholarship	676609.75		Cash & Bank Balances		
Hi-Tech Computers	25900.00		Cash In Hand	536.00	
Nirali Prakashan,Pune	25575.00		HDFC Bank A/c.8031	15001.00	
Patil Traders	64598.00		Union Bank of india A/c.50249	36537.53	52074.53
Professional Tax	2000.00		Income & Expenditure A/c.	2695627.88	
Social Welfare Scholarship	449459.50		Add Current year Deficit	2285613.24	4981241.12
Soham Scientific	331395.00				
Sou.P.P.Bhosale	18245.00				
University Exam Bill	47184.00				
University Exam Bill Rece.	25524.00	2094413.25			
<b>TOTAL Rs.</b>		<b>12283915.99</b>	<b>TOTAL Rs.</b>		<b>12283915.99</b>

Gaurav Phadnis & Co.  
 Chartered Accountants



23 OCT 2020

CA Gaurav Phadnis

Principal

Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

Honorary Secretary Secretary Chairman  
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Principal

Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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**SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S**  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
 TAL.PANHALA,DIST.KOLHAPUR.

**SCHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2020.**

Sr. No	Particulars	Rate of Dep.	Rate of Dep.	Opening WDV Balance	Additions up to 30 Sept.18	Additions 01 Oct.18	Total A + A1 + A2	Transfer Amount	Less Use off Breackage	Net Value (B - C - D)	Depri (A1) Additions up to 30 Sept.18	Depri (A2) Additions 01 Oct.18	Total Depreciations (E1 + E2)	Closing WDV (B - F)
		(A1)	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(J)
1	Dead Stock/Furniture	15%	7.5%	3867601.07	167107.00	72148.00	4106856.07	0.00	1150.00	4105706.07	605034.00	5411.00	610445.00	3495261.07
2	Books & Library	25%	12.5%	392028.75	121150.00	78900.00	592078.75	0.00	0.00	592078.75	128295.00	9863.00	138158.00	453920.75
3	Computers	25%	12.5%	233769.37	7850.00	27450.00	269069.37	0.00	0.00	269069.37	60405.00	3431.00	63836.00	205233.37
4	Laboratory Equipments	15%	7.5%	815670.30	701360.00	328460.00	1845490.30	0.00	6380.00	1839110.30	226598.00	24635.00	251233.00	1587877.30
5	Sports Equipments	...	...	12860.00	2000.00	0.00	14860.00	0.00	1345.00	13515.00	0.00	0.00	0.00	13515.00
6	Chemicals	...	...	295401.00	287134.00	0.00	582535.00	25070.00	38367.00	519098.00	0.00	0.00	0.00	519098.00
7	Glassware	...	...	209788.00	67675.00	0.00	277463.00	5170.00	6492.00	265801.00	0.00	0.00	0.00	265801.00
<b>Total Rs</b>				<b>5827118.49</b>	<b>1354276.00</b>	<b>506958.00</b>	<b>7688352.49</b>	<b>30240.00</b>	<b>53734.00</b>	<b>7604378.49</b>	<b>1020332.00</b>	<b>43340.00</b>	<b>1063672.00</b>	<b>6540706.49</b>

*Bob*  
 Principal  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

*Pradip*  
 Honorary Secretary  
*Pradip*  
 Secretary  
*P.P.Patil*  
 Chairman  
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Gaurav Phadnis & Co.  
 Chartered Accountants

CA Gaurav Phadnis

23 OCT 2020



*Bob*  
 Principal  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.: G-165/BS/2020-21  
UDIN No. : 20131341AAAA HI2060



### SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TAL.PANHALA, DIST.KOLHAPUR.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2020.

RECEIPTS		Rs. Ps.	Amount Rs.	PAYMENTS		Rs. Ps.	Amount Rs.
<b>To Opening Balances</b>				<b>By Salaries &amp; Allowances</b>			
Cash In Hand	239.00			Salaries & Allowances (Teaching)	5481702.00		
HDFC Bank A/c.8031	4000.00			Salaries & Allowances (Non-Teaching)	1854118.00		7335820.00
Union Bank of India A/c.50249	397947.27		402186.27				
<b>To Fees &amp; Fines</b>				<b>By Other Educational Expenses</b>			
Tuition Fees	9001016.00			Admission Regulating Authority	32000.00		
Development Fees	918984.00			Advertisements	121466.00		
Admission Cancellation Fees	1000.00		9921000.00	Affiliation / Inspection	229540.00		
				Audit Fees	13200.00		
<b>To Other Receipts</b>				Bank Interest/Commision/Charges	5075.99		
Discounts			50014.00	Communication Exp.	26844.00		
				Conference and Seminar	16409.00		
<b>To Assets Depreciation</b>				Establishment Exp.	222681.00		
Dead stock/furniture	611595.00			Insurance	35774.00		
Library Books	138158.00			Magazine, Journals, Periodicals, Subsc.	355222.00		
Chemical	63437.00			Meeting Fees & Expenses	157053.00		
Glassware	11662.00			Other Exp.(Exp.Related Students)	163133.00		
Computer	63836.00			Printing & Stationary Exp.	72599.00		
Laboratory Equipment	257613.00			Remuneration to Visiting Faculty	26464.00		
Sports Equipments	1345.00		1147646.00	Repairs & Maintenance	71626.00		
				Social Gathering/Functions /Welfare Exp.	168687.00		1717773.99
				<b>By Use of Breakeage</b>			53734.00
				<b>By Depreciation</b>			1063672.00
				<b>By Assets</b>			
				Dead stock / furniture	239255.00		
				Library Books	200050.00		
				Chemical	287134.00		
				Glassware & Apparatus	67675.00		
				Computer	35300.00		
				Sports Equipments	2000.00		
				Laboratory Equipment	1029820.00		1861234.00
<b>Total Recurring Receipts Rs.</b>			<b>11118660.00</b>	<b>Total Recurring Payments Rs.</b>			<b>12032233.99</b>
<b>To Non Recurring Receipts</b>				<b>By Non Recurring Payments</b>			
A-1 Electricals	1109.00			A-1 Electricals	1109.00		
Alpine Holidays	66190.00			Alpine Holidays	66190.00		
Athenaeum Solutions Ltd	33750.00			Athenaeum Solutions Ltd	33750.00		
Exam Fees	457825.00			Exam Fees	457825.00		
Giri Gas Services	147712.00			Giri Gas Services	147712.00		
Hi-Tech Computers	17155.00			Hi-Tech Computers	17155.00		
Imex Advertisement	47746.00			Imex Advertisement	47746.00		
Income Tax	33520.00			Income Tax	33520.00		
Lead College Fees	14700.00			Lead College Fees	14700.00		
Nirali Prakashan, Pune	124462.00			Nirali Prakashan, Pune	124462.00		
Professional Tax	42800.00			Professional Tax	42800.00		
Provident Fund	152954.00			Provident Fund	152954.00		
PYP Credit Society	449700.00			PYP Credit Society	449700.00		
Salary Payable	6312504.00			Salary Payable	6312504.00		
Social Welfare Scholarship	1152786.75			Social Welfare Scholarship	1152786.75		
Siddhivinayak Digital	1890.00			Siddhivinayak Digital	1890.00		
Spider World & Marketing	129516.00			Spider World & Marketing	129516.00		
Supreme Educational Co.	33333.00			Supreme Educational Co.	33333.00		



Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

T.D.S.Payable	5260.00		T.D.S.Payable	5260.00	
Tube Craft Industries	120360.00		Tube Craft Industries	120360.00	
Unique Bio.& Chemicals	880467.00		Unique Bio.& Chemicals	880467.00	
University Exam Bill	65223.00		University Exam Bill	65223.00	
University Exam Bill Receivable	112407.00		University Exam Bill Receivable	112407.00	
Yashdeep Offset	536463.00		Yashdeep Offset	536463.00	
Salary Advance	140114.00	11079946.75	Salary Advance	140114.00	11079946.75
<b>To Fees Receivable</b>		<b>9229203.50</b>	<b>By Fees Receivable</b>		<b>11314830.75</b>
<b>To Yashwant Shikshan Prasark Mandal</b>		<b>1801866.00</b>	<b>By Yashwant Shikshan Prasark Mandal</b>		<b>270000.00</b>
<b>To Vasantidevi D.Pharmacy</b>		<b>1994737.25</b>	<b>By Vasantidevi D.Pharmacy</b>		<b>2523998.00</b>
<b>To Yashwant S.P.Mandal (Mess Division)</b>		<b>6660.00</b>	<b>By Yashwant S.P.Mandal (Mess Division)</b>		<b>5360.00</b>
<b>To Expenses Payable</b>			<b>By Expenses Payable Paid</b>		
A-1 Elecrticals	26679.00		Alpine Holidays	798.00	
E.B.C.Scholarship	676609.75		Unique Bio.& Chemicals	48953.00	
Hi-Tech Computers	25900.00		Salary Advance	6907.00	56658.00
Imex Advertisement	1441.00				
Nirali Prakashan,Pune	25575.00				
Patil Traders	64598.00				
Professional Tax	2000.00				
Social Welfare Scholarship	449459.50				
Soham Scientific	331395.00				
Sou.P.P.Bhosale	18245.00				
T.D.S.Payable	4211.00		<b>By Closing Balances</b>		
University Exam Bill	47184.00		Cash In Hand	536.00	
University Exam Bill Receivable	25524.00	1701842.25	HDFC Bank A/c.8031	15001.00	
Yashdeep Offset	3021.00		Union Bank of India A/c.50249	36537.53	52074.53
<b>Total Rs.</b>		<b>37335102.02</b>	<b>Total Rs.</b>		<b>37335102.02</b>



Gaurav Phadnis & Co.  
Chartered Accountants

CA Gaurav Phadnis

23 OCT 2020

*Baba*

Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

*Secretary* *Chairman*  
Honorary Secretary Secretary Chairman  
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



*Principal*

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001.

Ref.No.G-66/C/2023-24  
UDIN - 23131341BGQLOW8336

Date-17.06.2023

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary  
year wise during last five years (INR in lakhs) during 2018- 2019

Details of Expenditure excluding the salary component during duly certified by Head of the  
Institution & CA are given below

Type	Particular	Budgeted 18-19	Actual 18-19
Physical	Furniture	4.0	1.33
Academic	Laboratory Equipment	2.0	0.89
	Glassware	1.5	1.35
	Computer	2.0	0.31
<b>Total</b>		<b>9.5</b>	<b>3.88</b>

This certificate is issued at the request of the institute (Vasantidevi Patil Institute of  
Pharmacy, Kodoli) for limited purpose of submission to National Assessment and  
Accreditation Council (NAAC) and should not be reproduced or used for any purpose  
without prior written consent.

  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

  
Gaurav Phadnis & Co.  
KOLHAPUR  
133341  
Chartered Accountants  
CA. Gaurav Phadnis  
M.No. 131341  
17 JUN 2023



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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**AUDIT REPORT**

**F Y 2018-19**

**Vasantidevi Patil Institute of Pharmacy, Kodoli**

**(B. Pharmacy)**



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G-159 /AR/2019-20

Date :

**AUDITORS REPORT**

I/ We have examined the balance sheet as at 31<sup>st</sup> March 2019 and the Income & Expenditure Account for the year ended on the date attached herewith of -

**Shri Yashwant Shikshan Prasarak Mandal's**

**VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)**

**Kodoli.Tal. Panhala Dist .Kolhapur**

1. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
2. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
  - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
  - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
  - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
    - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31<sup>st</sup> March 2019 and;
    - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.



Gaurav Phadnis & Co.  
Chartered Accountants

CA Gaurav Phadnis  
Member No.131341



  
Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

[Back to Index](#)

GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G-159/AR/2019-20

Date :

Shri Yashwant Shikshan Prasarak Mandal's  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY,(B.PHARM)  
Kodoli.Tal. Panhala Dist .Kolhapur

(A) OBSERVATION, COMMENTS AND NOTES ON ACCOUNTS AND ACCOUNTING

POLICIES AS PER REVISED NORMS FOR THE YEAR ENDED 31.03.2019.

1. The expenditure on salaries to Teaching & Non-Teaching employees are actually paid through Bank Accounts.
2. The other expenses are duly vouched.
3. The depreciation on fixed assets has been provided as per the rate with revised norms by Shikshan Shulk Samiti.
4. The Fixed assets are not physically verified but certified by college authorities.
5. The Deposits and Advances as certified by the college authorities.
6. The Cash on hand was not actually verified but certified by the college authorities.
7. The Advances from Shri. Yashwant Shikshan Prasarak Mandal and Samajkalyan Scholarship payable and as certified by college authorities.
8. The trust has provided basic infrastructure in the form of building and equipments.
9. The figures of the previous year are not noted.

(B) NOTES ON ACCOUNTS AND ACCOUNTING POLICIES

The accounts are maintained in accordance with applicable standards as going concern basic therefore there is no change as compared to the last years.

Gaurav Phadnis & Co.  
Chartered Accountants



CA Gaurav Phadnis  
Member No.131341

5 SEP 2019



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.G 159/RP/2019-20  
UDIN No.19131341AAAAFT7638

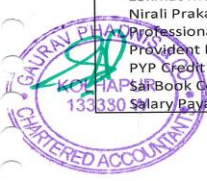


SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S

**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
TAL.PANHALA, DIST.KOLHAPUR.

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2019.

RECEIPTS			PAYMENTS		
	Rs. Ps.	Amount Rs.		Rs. Ps.	Amount Rs.
<b>To Opening Balances</b>			<b>By Salaries &amp; Allowances</b>		
Cash In Hand	601.00		Salaries & Allowances (Teaching)	3076000.00	
Union Bank of india A/c.50249	14119.22	<b>14720.22</b>	Salaries & Allowances (Non-Teaching)	1534852.00	<b>4610852.00</b>
<b>To Fees &amp; Fines</b>			<b>By Other Educational Expenses</b>		
Tution Fees	6300000.00		Admission Regulating Authority	33300.00	
Brekeage Fees	6752.00		Advertisements	119572.00	
Admission Cancellation Fees	1000.00	<b>6307752.00</b>	Affiliation / Inspection	263420.00	
<b>To Other Receipts</b>			Audit Fees	23000.00	
Discounts		<b>35753.00</b>	Bank Interest/Commision/Charges	6710.10	
<b>To Assets Depreciaiton</b>			Communication Exp.	25500.00	
Dead stock/furniture	684501.37		Conference and Seminar	9900.00	
Library Books	121737.25		Establishment Exp.	175266.00	
Chemical	93819.00		Laboratory Material & Other		
Glassware	365.00		Consumable for College	2792.00	
Computer	72923.13		Magazine, Journals, Periodicals, Subsc.	112824.00	
Laboratory Equipment	136298.50		Meeting Fees & Expenses	76808.00	
Sports Equipments	780.00	<b>1110424.25</b>	Other Exp.(Exp.Related Students)	29057.00	
			Printing & Stationary Exp.	275273.00	
			Property Insurance	4499.00	
			Remuneration, Professional Charges		
			to Visiting Facult.	36940.00	
			Repairs & Maintenance	49912.00	
			Social Gathering/Functions Exp/ Welfare Exp.	132082.00	<b>1376855.10</b>
					<b>97664.00</b>
			<b>By Use of Breakage</b>		
			<b>By Deprecation</b>		<b>1012760.25</b>
			<b>By Assets</b>		
			Dead stock / furniture	133280.00	
			Library Books	218169.00	
			Chemical	305339.00	
			Glassware & Apparatus	135174.00	
			Computer	31530.00	
			Laboratory Equipment	89773.00	<b>913265.00</b>
<b>Total Recurring Receipts Rs.</b>		<b>7453929.25</b>	<b>Total Recurring Payments Rs.</b>		<b>8011396.35</b>
<b>To Non Recurring Receipts</b>			<b>By Non Recurring Payments</b>		
Alpine Holidays	63525.00		Alpine Holidays	63525.00	
Biyani Technologies	50000.00		Biyani Technologies	50000.00	
EBC Sch.	190907.50		EBC Sch.	190907.50	
Exam Fees	340590.00		Exam Fees	340590.00	
Giri Gas Services	3042.00		Giri Gas Services	3042.00	
Hi-Tech Computers	30730.00		Hi-Tech Computers	30730.00	
Imex Advertisment	72072.00		Imex Advertisment	72072.00	
Income Tax	12688.00		Income Tax	12688.00	
Lokmat Media Pvt Ltd	18000.00		Lokmat Media Pvt Ltd	18000.00	
Nirali Prakashan, Pune	85913.00		Nirali Prakashan, Pune	85913.00	
Professional Tax	30425.00		Professional Tax	30425.00	
Provident Fund	138021.00		Provident Fund	138021.00	
PYP Credit Society	345100.00		PYP Credit Society	345100.00	
Sai Book Center	96503.00		Sai Book Center	96503.00	
Salary Payable	2999496.00		Salary Payable	2999496.00	



2/-



Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

		: 2 :			
Social Welfare Scholarship	433633.75		Social Welfare Scholarship	433633.75	
Tube Craft Industries	120360.00		Tube Craft Industries	120360.00	
Unique Bio. & Chemicals	184674.00		Unique Bio. & Chemicals	184674.00	
University Exam Bill	69054.00		University Exam Bill	69054.00	
Verve Logic	29500.00		Verve Logic	29500.00	
Yashdeep Offset	127380.00	5441614.25	Yashdeep Offset	127380.00	5441614.25
<b>To Fees Receivable</b>		<b>6671421.25</b>	<b>By Fees Receivable</b>		<b>7158410.00</b>
<b>To Yashwant Shikshan Prasark Mandal</b>		<b>1433323.00</b>	<b>By Yashwant Shikshan Prasark Mandal</b>		<b>25259.00</b>
<b>To Vasantidevi D.Pharmacy</b>		<b>785713.15</b>	<b>By Vasantidevi D.Pharmacy</b>		<b>958125.25</b>
<b>To Yashwant S.P.Mandal (Mess Division)</b>		<b>5790.00</b>	<b>By Yashwant S.P.Mandal (Mess Division)</b>		<b>5790.00</b>
<b>To Expenses Payable</b>			<b>By Expenses Payable Paid</b>		
T.D.S.Payable	5260.00		Alpine Holidays	516.00	
Unique Bio. & Chemicals	327593.00	352812.00	Elmech Engineers	90978.00	
University Exam Bill	19959.00		Hi-Tech Computers	950.00	
			Imex Advertisement	1441.00	
			Nirali Prakashan, Pune	52526.00	
			Ganesh Traders	7189.00	
			Yashdeep Offset	2942.00	156542.00
			<b>By Closing Balances</b>		
			Cash In Hand	239.00	
			HDFC Bank	4000.00	
			Union Bank of India A/c.50249	397947.27	402186.27
<b>Total Rs.</b>		<b>22159323.12</b>	<b>Total Rs.</b>		<b>22159323.12</b>

*Prabha*  
Principal  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMAC)  
KODOLI, TAL. PANHALA, DIST. KOLHAPUR

*Tahar* Honorary Secretary  
*Tahar* Secretary  
*P.P. Patil* Chairman  
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Gaurav Phadnis & Co.  
Chartered Accountants

*Phadnis*  
CA Gaurav Phadnis

- 5 SEP 2019



*Principal*  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



Ref No.G 159/IE/2019-20  
UDIN No.19131341AAAAFT7638



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
TAL.PANHALA,DIST.KOLHAPUR.  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019.**

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>		
Salaries & Allowances (Teaching)	3076000.00		Tution Fees	5813011.25	
Salaries & Allowances (Non-Teaching)	1534852.00	4610852.00	Brekage Fees	6752.00	
			Admission Cancellation Fees	1000.00	5820763.25
<b>To Other Educational Expenses</b>			<b>By Other Receipts</b>		
Admission Regulating Authority	33300.00		Discounts		35753.00
Advertisements	119572.00		<b>By Deficit c/f to B/S.</b>		1241615.10
Affiliation / Inspection	263420.00				
Audit Fees	23000.00				
Bank Interest/Commission/Charges	6710.10				
Communication Exp.	25500.00				
Conference and Seminar	9900.00				
Establishment Exp.	175266.00				
Laboratory Material & Other					
Consumable for College	2792.00				
Magazine, Journals, Periodicals, Subsc.	112824.00				
Meeting Fees & Expenses	76808.00				
Other Exp.(Exp.Related Students)	29057.00				
Printing & Stationary Exp.	275273.00				
Property Insurance	4499.00				
Remuneration, Professional Charges					
to Visiting Facult.	36940.00				
Repairs & Maintenance	49912.00				
Social Gathering/Functions Exp/ Welfare Exp.	132082.00	1376855.10			
<b>To Use of Breakage</b>		97664.00			
<b>To Deprecation</b>		1012760.25			
<b>Total Rs.</b>		<b>7098131.35</b>	<b>Total Rs.</b>		<b>7098131.35</b>

*R. Babbar*  
PRINCIPAL  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMA)  
KODOLI, TAL. PANHALA, DIST. KOLHAPUR.

*Neel*  
Honorary Secretary  
*Laft*  
Secretary  
*P.P. Patil*  
Chairman  
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Gaurav Phadnis & Co.  
Chartered Accountants

CA Gaurav Phadnis

- 5 SEP 2019



*Principal*  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.G.159/BS/2019-20  
UDIN No.19131341AAAAFT7638




SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S

VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.

TAL.PANHALA, DIST.KOLHAPUR.

### SCHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2019.


Sr. No	Particulars	Rate of Dep.	Rate of Dep.	Opening WDV Balance	Additions up to 30 Sept.18	Additions 01 Oct.18	Total A + A1 + A2	Transfer Amount	Less Use off Breackage	Net Value (B - C - D)	Depri (A1) Additions up to 30 Sept.18	Depri (A2) Additions 01 Oct.18	Total Depreciations (E1 + E2)	Closing WDV (B - F)
		(A1)	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(J)
1	Dead Stock/Furniture	15%	7.5%	4418822.44	122460.00	10820.00	4552102.44	0.00	2700.00	4549402.44	681192.37	609.00	681801.37	3867601.07
2	Books & Library	25%	12.5%	295597.00	164535.00	53634.00	513766.00	0.00	0.00	513766.00	115033.00	6704.25	121737.25	392028.75
3	Computers	25%	12.5%	275162.50	1530.00	30000.00	306692.50	0.00	0.00	306692.50	69173.13	3750.00	72923.13	233769.37
4	Laboratory Equipments	15%	7.5%	862195.80	3149.00	86624.00	951968.80	0.00	0.00	951968.80	129801.70	6496.80	136298.50	815670.30
5	Sports Equipments	...	...	13640.00	0.00	0.00	13640.00	0.00	780.00	12860.00	0.00	0.00	0.00	12860.00
6	Chemicals	...	...	83881.00	305339.00	0.00	389220.00	0.00	93819.00	295401.00	0.00	0.00	0.00	295401.00
7	Glassware	...	...	74979.00	135174.00	0.00	210153.00	0.00	365.00	209788.00	0.00	0.00	0.00	209788.00
Total Rs :				6024277.74	732187.00	181078.00	6937542.74	0.00	97664.00	6839878.74	995200.20	17560.05	1012760.25	5827118.49

  
Principal  
Vasantidevi Patil Institute of Pharmacy (B. Pharm.)  
Kodoli, Tal. Panhala, Dist. Kolhapur

  
Honorary Secretary  
  
Secretary  
  
Chairman  
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Gaurav Phadnis & Co.  
Chartered Accountants

  
CA Gaurav Phadnis

= 5 SEP 2019



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

[Back to Index](#)

GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001.

Ref.No.G-66/C/2023-24  
UDIN - 23131341BGQLOW8336

Date-17.06.2023

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary  
year wise during last five years (INR in lakhs) during 2017- 2018

Details of Expenditure excluding the salary component during duly certified by Head of the  
Institution& CA are given below

Type	Particular	Budgeted 17-18	Actual 17-18
Physical	Furniture	6.00	51.72
Academic	Computer	4.00	3.66
	Laboratory Equipment	11.00	10.14
	Glassware & Apparatus	0.82	0.80
	Sports Equipment	0.15	0.13
<b>Total</b>		<b>21.97</b>	<b>66.45</b>

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Pharmacy, Kodoli) for limited purpose of submission to National Assessment and  
Accreditation Council (NAAC) and should not be reproduced or used for any purpose  
without prior written consent.



Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur



Gaurav Phadnis & Co.  
KOLHAPUR  
13330001  
Chartered Accountants  
A. Gaurav Phadnis  
M.No. 131341

17 JUN 2023



Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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**AUDIT REPORT**

**F Y 2017-18**

**Vasantidevi Patil Institute of Pharmacy, Kodoli  
(B. Pharmacy)**



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G-83 /AR/2018-19

Date : 07/06/2018

**AUDITORS REPORT**

I/ We have examined the balance sheet as at 31<sup>st</sup> March 2018 and the Income & Expenditure Account for the year ended on the date attached herewith of -

**Shri Yashwant Shikshan Prasarak Mandal's**  
**Vasantidevi Patil Institute of Pharmacy(B.Pharm), Kodoli.**  
**Tal. Panhala Dist .Kolhapur**

2. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
3. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
  - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
  - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
  - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
    - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31<sup>st</sup> March 2018 and;
    - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.

Gaurav Phadnis & Co.  
Chartered Accountants



CA Gaurav Phadnis  
Member No. 131341

- 7 JUN 2018



  
Principal  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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GAURAV PHADNIS AND COMPANY  
CHARTERED ACCOUNTANTS

Contact – 9423859677  
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Phadnis Chambers, 613 E  
Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G-83 /AR/2018-19

Date : 07/06/2018

**Shri Yashwant Shikshan Prasarak Mandal's**  
**Vasantidevi Patil Institute of Pharmacy(B.Pharm), Kodoli.**  
Tal. Panhala Dist .Kolhapur

**(A) OBSERVATION, COMMENTS AND NOTES ON ACCOUNTS AND ACCOUNTING**

**POLICIES AS PER REVISED NORMS FOR THE YEAR ENDED 31.03.2018.**

1. The expenditure on salaries to Teaching & Non-Teaching employees are actually paid through Bank Accounts.
2. The other expenses are duly vouched.
3. The depreciation on fixed assets has been provided as per the rate with revised norms by Shikshan Shulk Samiti.
4. The Fixed assets are not physically verified but certified by college authorities.
5. The Deposits and Advances as certified by the college authorities.
6. The Cash on hand was not actually verified but certified by the college authorities.
7. The Advances from Shri. Yashwant Shikshan Prasarak Mandal and Samajkalyan Scholarship payable and as certified by college authorities.
8. The trust has provided basic infrastructure in the form of building and equipments.
9. The figures of the previous year are not noted.

**(B) NOTES ON ACCOUNTS AND ACCOUNTING POLICIES**

The accounts are maintained in accordance with applicable standards as going concern basic therefore there is no change as compared to the last years.

Gaurav Phadnis & Co.  
Chartered Accountants



CA Gaurav Phadnis  
Member No.131341

- 7 JUN 2018



  
Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.:G-83 /RP/2018-19



SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S

**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
TAL.PANHALA,DIST.KOLHAPUR.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2018.

RECEIPTS		Rs. Ps.	Amount Rs.	PAYMENTS		Rs. Ps.	Amount Rs.
<b>To Opening Balances</b>				<b>By Salaries &amp; Allowances</b>			
Cash In Hand			0.00	Salaries & Allowances (Teaching)		1202959.00	
				Salaries & Allowances (Non-Teaching)		1015005.00	2217964.00
<b>To Fees &amp; Fines</b>				<b>By Other Educational Expenses</b>			
Adhoc Fees		2487000.00		Advertisements		44105.00	
Admission Cancellation Fees		2000.00	2489000.00	Affiliation / Inspection		271673.00	
				Bank Interest/Commision/Charges		3271.66	
<b>To Other Receipts</b>				Communication Exp.		3930.00	
Discounts			74061.00	Establishment Exp.		75738.00	
<b>To Assets Depreciation</b>				Admission Regulating Authority Fees		30000.00	
Dead stock/furniture		753714.42		Magazine,Journals,Periodicals,Subsc.		43100.00	
Library		79430.00		Meeting Fees & Expenses		95175.00	
Chemical		25382.00		Other Exp.		1420.00	
Glassware		5075.00		Printing & Stationary Exp.		54512.00	
Computer		91562.50		Professional Charges		7800.00	
Laboratory Equipment		152152.20		Property Insurance		2490.00	
Sports Equipments		260.00	1107576.12	Remuneration,Professional Charges to Visiting Facult.		5628.00	
				Repairs & Maintenance		30608.00	
				Social Gathering/Functions Exp/ Welfare Exp.		22083.00	691533.66
				<b>By Use of Breakage</b>			30717.00
				<b>By Depreciation</b>			1076859.12
				<b>By Assets</b>			
				Dead stock / furniture		5172536.86	
				Library Books		375027.00	
				Chemical		109263.00	
				Glassware & Apparatus		80054.00	
				Computer		366725.00	
				Laboratory Equipment		1014348.00	
				Sports Equipments		13900.00	7131853.86
<b>Total Recurring Receipts Rs.</b>			<b>3670637.12</b>	<b>Total Recurring Payments Rs.</b>			<b>11148927.64</b>
<b>To Non Recurring Receipts</b>				<b>By Non Recurring Payments</b>			
Aircon Engineers & Services		35000.00		Aircon Engineers & Services		35000.00	
Counselling Round Fees		80000.00		Counselling Round Fees		80000.00	
Dearness Allowance Payable		41843.00		Dearness Allowance Payable		41843.00	
Elmech Engineers		919.00		Elmech Engineers		919.00	
Enrollment Fees		6800.00		Enrollment Fees		6800.00	
Exam Fees		174770.00		Exam Fees		174770.00	
Gajraj Systems		3000.00		Gajraj Systems		3000.00	
Income Tax		18476.00		Income Tax		18476.00	
Knowledge & Reserch Center		28200.00		Knowledge & Reserch Center		28200.00	
Lead College Fees		5000.00		Lead College Fees		5000.00	
Majati Furnitures,Miraj		167084.00		Majati Furnitures,Miraj		167084.00	
Nirali Prakashan,Pune		33431.00		Nirali Prakashan,Pune		33431.00	
Om Ganesh Photo		1200.00		Om Ganesh Photo		1200.00	
Om Sai Computers		40500.00		Om Sai Computers		40500.00	
Professional Tax		20475.00		Professional Tax		20475.00	
Provident Fund		97618.00		Provident Fund		97618.00	
PYP Credit Society		191400.00		PYP Credit Society		191400.00	
Ramson Brothers		13900.00		Ramson Brothers		13900.00	
Salary Payable		1830652.00		Salary Payable		1830652.00	
Shivraj Sales Agency		1175.00		Shivraj Sales Agency		1175.00	
Shreekant Surgicals		1404.00		Shreekant Surgicals		1404.00	

2/-



*(Signature)*

Principal

Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.:G-83 /BS/2018-19




SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
TAL.PANHALA,DIST.KOLHAPUR.

**BALANCE SHEET AT ON 31/03/2018.**

LIABILITIES		Rs. Ps	TOTAL	ASSETS		Rs. Ps	TOTAL
Yashwant. S.P.Mandal				Fixed Assets			
Add Current Year	7248272.74		7248272.74	Movable Properties			
Expenses Payable				Schedule - 'A'			6024277.74
Elmech Engineers	90978.00			Expenses Receivable			
Hitech Computers	950.00			University Exam Bill			19959.00
Nirali Prakashan,Pune	52526.00			Cash & Bank Balances			
Ganesh Traders	7189.00			Cash In Hand		601.00	
Unique Bio.& Chemicals	112660.00			Union Bank of india A/c.50249		14119.22	14720.22
Yashdeep Offset	394.00		264697.00	Income & Expenditure A/c.			
				Add : current year Deficit		1454012.78	1454012.78
<b>TOTAL Rs.</b>			<b>7512969.74</b>	<b>TOTAL Rs.</b>			<b>7512969.74</b>

  
**PRINCIPAL**  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMAC)  
KODOLI, TAL. PANHALA, DIST. KOLHAPUR.

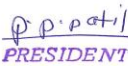
  
**HON. SECRETARY,**  
Shri Yashwant Shikshan Prasarak  
Mandal, Kodoli 416 144  
Dist. Kolhapur.



Gaurav Phadnis & Co.  
Chartered Accountants

CA Gaurav Phadnis

  
**Secretary**  
Shri Yashwant Shikshan  
Prasarak Mandal, Kodoli.

  
**PRESIDENT**  
Shri Yashwant Shikshan Prasarak  
Mandal, Kodoli 416114  
Dist. Kolhapur.

- 7 JUN 2018



  
**Principal**  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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Ref No.:G-83/IE/2018-19



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.**  
 TAL.PANHALA, DIST.KOLHAPUR.  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2018.**

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>		
Salaries & Allowances (Teaching)	1202959.00		Adhoc Fees	2487000.00	
Salaries & Allowances (Non-Teaching)	1015005.00	<b>2217964.00</b>	Admission Cancellation Fees	2000.00	<b>2489000.00</b>
<b>To Other Educational Expenses</b>			<b>By Other Receipts</b>		
Advertisements	44105.00		Discounts		74061.00
Affiliation / Inspection	271673.00		<b>Deficit c/f to B/S.</b>		<b>1454012.78</b>
Bank Interest/Commision/Charges	3271.66				
Communication Exp.	3930.00				
Establishment Exp.	75738.00				
Admission Regulating Authority Fees	30000.00				
Magazine, Journals, Periodicals, Subsc.	43100.00				
Meeting Fees & Expenses	95175.00				
Other Exp.	1420.00				
Printing & Stationary Exp.	54512.00				
Professional Charges	7800.00				
Property Insurance	2490.00				
Remuneration, Professional Charges to Visiting Facult.	5628.00				
Repairs & Maintenance	30608.00				
Social Gathering/Functions Exp/ Welfare Exp.	22083.00	<b>691533.66</b>			
<b>To Use of Breakage</b>		<b>30717.00</b>			
<b>To Deprecation</b>		<b>1076859.12</b>			
<b>Total Rs.</b>		<b>4017073.78</b>	<b>Total Rs.</b>		<b>4017073.78</b>

*A.P.*  
**PRINCIPAL**  
 VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMAC);  
 KODOLI, TAL. PANHALA, DIST. KOLHAPUR

*N. Phadnis*  
**HON. SECRETARY,**  
 Shri Yashwant Shikshan Prasarak  
 Mandal, Kodoli 416 144  
 Dist. Kolhapur.

Gaurav Phadnis & Co.  
 Chartered Accountants  
  
 CA Gaurav Phadnis

*T. Patil*  
**Secretary**  
 Shri Yashwant Shikshan  
 Prasarak Mandal, Kodoli.

*P. Patil*  
**PRESIDENT**  
 Shri Yashwant Shikshan Prasarak  
 Mandal, Kodoli 416114.  
 Dist. Kolhapur.

- 7 JUN 2018



*T.P.*  
**Principal**  
 Vasantidevi Patil Institute of Pharmacy  
 Kodoli, Tal. Panhala, Dist. Kolhapur

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# VASANTIDEVI PATIL INSTITUTE OF PHARMACY

## SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL  
INSTITUTE OF PHARMACY

Ref No.: G-83 /BS/2018-19



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.  
TAL.PANHALA, DIST.KOLHAPUR.

### SCHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2018.

Sr. No	Particulars	Rate of Dep. (A1)	Rate of Dep. (A2)	Opening WDV Balance (A)	Additions up to 30 Sept.17 (A1)	Additions 01 Oct.17 (A2)	Total A + A1 + A2 (B)	Transfer Amount (C)	Less Use off Breackage (D)	Net Value (B - C - D) (E)	Depri (A1) Additions up to 30 Sept.17 (E1)	Depri (A2) Additions 01 Oct.17 (E2)	Total Depreciations (E1 + E2) (F)	Closing WDV (B - F) (J)
1	Dead Stock/Furniture	15%	7.5%	0.00	4876988.86	295548.00	5172536.86	0.00	0.00	5172536.86	731548.32	22166.10	753714.42	4418822.44
2	Books & Library	25%	12.5%	0.00	260417.00	114610.00	375027.00	0.00	0.00	375027.00	65104.00	14326.00	79430.00	295597.00
3	Computers	25%	12.5%	0.00	365775.00	950.00	366725.00	0.00	0.00	366725.00	91443.75	118.75	91562.50	275162.50
4	Laboratory Equipments	15%	7.5%	0.00	1014348.00	0.00	1014348.00	0.00	0.00	1014348.00	152152.20	0.00	152152.20	862195.80
5	Sports Equipments	...	...	0.00	0.00	13900.00	13900.00	0.00	260.00	13640.00	0.00	0.00	0.00	13640.00
6	Chemicals	...	...	0.00	44408.00	64855.00	109263.00	0.00	25382.00	83881.00	0.00	0.00	0.00	83881.00
7	Glassware	...	...	0.00	62270.00	17784.00	80054.00	0.00	5075.00	74979.00	0.00	0.00	0.00	74979.00
<b>Total Rs :</b>				<b>0.00</b>	<b>6624206.86</b>	<b>507647.00</b>	<b>7131853.86</b>	<b>0.00</b>	<b>30717.00</b>	<b>7101136.86</b>	<b>1040248.27</b>	<b>36610.85</b>	<b>1076859.12</b>	<b>6024277.74</b>

*Anu*  
**PRINCIPAL**  
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMACY),  
KODOLI, TAL. PANHALA, DIST. KOLHAPUR.

*Neelam*  
**HON. SECRETARY,**  
Shri Yashwant Shikshan Prasarak  
Mandal, Kodoli 415 144  
Dist. Kolhapur.

*Fati*  
**Secretary**  
Shri Yashwant Shikshan  
Prasarak Mandal, Kodoli.

*p-g-patil*  
**PRESIDENT**  
Shri Yashwant Shikshan Prasarak  
Mandal, Kodoli 416114  
Dist. Kolhapur



Gaurav Phadnis & Co.  
Chartered Accountants

*Phadnis*  
CA Gaurav Phadnis

- 7 JUN 2019



*TO*  
**Principal**  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur

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