

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







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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:			
Percentage	=	Total Expenditure for infrastructure developm augmentation, excluding salary during last five yes in lakhs)	
refeelinge		Total expenditure excluding salary (INR in lakhs)	* 100
	=	141.93	* 100
		280.98	
	=	50.51%	







## 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
	4.	Total Rs.	141.93

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

Gaurav Fradinis 2 Co.

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333 V John A. Gaurav Fradinis

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



## GAURAV PHADNIS AND COMPANY CHARTERED ACCOUNTANTS

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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
	0	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.

KOLHA OLO

KOLHA OLO

A. Gaurav Phadnis

A.No. 131341

JUN 2023

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



## 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 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
	Laboratory Equipment	9.00	20.36
Academic	Glassware & Apparatus	0.65	00.03
	Computer	1.50	00.01
	Total	15.15	39.93

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Kodoli, Tal. Panhala, Dist. Kolhapur

17 JUN 2023







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**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







### **AUDIT REPORT**

FY 2021-22

Vasantidevi Patil Institute of Pharmacy, Kodoli

(B. Pharmacy)







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- 244 /AR/2022-23 UDIN: 22131341ATMTKA2629

Date: 20/09/2022

### **AUDITORS REPORT**

I/ We have examined the balance sheet as at 31st 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

- 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.
- (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 31st 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.

Gauray Phadnis & Co. Chartered Accountants

CA Gaurav Phadnis Member No.131341

ESTD 2017

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



## 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

Date: 20/09/2022

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

## 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







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.
To Opening Balances			By Salaries & Allowances		
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.Countribution	427174.00	12625945.00
Union Bank of india A/c.50249	109600.29	236429.91			
			By Other Educational Expenses		
To Fees & Fines			Admission Regulating Authority	79600.00	
Tution Fees	18881118.00		Advertisment	95650.00	
Development Fees	1997091.00	20878209.00		164900.00	
			Audit Fees	31140.00	
To Other Receipts		192155.68		4261.76	
			Communication Exp.	72171.60	
To Assets Deprecaition  Dead stock/Furniture	554004.45		Conference and Seminar	237660.00	
Library Books	664991.45 204259.00		Establishment Exp.	606710.00 15000.00	
Chemical	76450.00		Fee Regulating Authority Fees Insurance	55401.00	
Glassware	20828.00		Laboratory Material and Other	55401.00	
Computer	62604.00		Consumable for College	1020.00	
Laboratory Equipment	539671.32		Magazine, Journals, Periodicals, Subsc.	456114.00	
Sports Equipments	1245.00	1570048.77	Meeting Expenses	135404.00	
Sports Equipments	1245.00	13/0048.77	Other Exp.(Exp.Related Students)	155148.00	
			Printing & Stationary Exp.	191230.00	
			Property Insurance	10714.00	
			Repairs & Maintenance	2808934.68	
			Social Gathering/Functions Exp/	2000334.00	
			Welfare Exp.	199720.00	5320779.04
			By Use of Breakage		102696.77
			By Deprecation		1467352.00
			by Deprecation		1407332.00
			By Assets		
			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
Total Recurrin	g Receipts Rs.	22640413.45	Total Recurring	Payments Rs.	24195102.81
To Non Recurring Receipts			By Non Recurring Payments		
Advance (Suraj Jadhav)	10555.00		Advance (Suraj Jadhav)	10555.00	1
Tasalmat	17000.00		Tasalmat	17000.00	
Exp.Payable	23118075.75	23145630.75	Exp.Payable	23118075.75	23145630.75
To Fees Receivable		26514018.25	By Fees Receivable		28177556.50
To Yashwant Shikshan Prasark Mand	al	1301373.00	By Yashwant Shikshan Prasark Mandal		770365.00
To Vasantidevi D.Pharmacy		5365041.50	By Vasantidevi D.Pharmacy		5204142.75
2			By Yashwant Mess Vibhag, Kodoli		1300.00
To Expenses Pavable			By Expenses Payable Paid		1300.00
Uni.Exam Bill Receivable	29324.00		N.S.S. Exp.Receivable	7350.00	I
OEAGIII DIII NECEIVADIE	23324.00				
Exp. Payable	2563602 00	2592926 00	N S S Eva Pacaivable(Spencial Cama)		
Exp.Payable	2563602.00	2592926.00	N.S.S. Exp.Receivable(Speacial Camp)	15750.00	
Exp.Payable _	2563602.00	2592926.00	N.S.S. Exp.Receivable(Speacial Camp) University Exam Bill 20-21 University Exam Bill 21-22(odd Sem)	15750.00 53413.00 57039.00	







	The Kod		90
Total Rs.	81795832.86	Total Rs.	81795832.86
Dr. S. A. Pa PRINCIP Vasantidevi Patil Institt Kodoli, Tal. Panhala, Dis	ute of Pharmacy	KOLANDAP S	Phadnis & Co. ed Accountants Gaurav Phadnis
Honorary Secretary Shri Yashwant Shiksha	Secretary Chairman an Prasarak Mandal, Kodoli		







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		Fixed Assets		
Add Current Year	531008.00	11918064.74	Movable Properties		
			Schedule - 'B'		10514257.14
Expenses Payable			Company of the compan		
Schedule - 'A'		4295870.00	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(Speacial 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
TOTAL Rs.		16213934.74	TOTAL Rs.		16213934.74

Gaurav Phadnis & Co. Chartered Accountants

Dr. S. A. Payghan PRINCIPAL

Vasantidevi Patii Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.) CA Gaurav Phadnis

Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli

ESTD 2017

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



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
To Salaries & Allowances			Du Face & Fines		
	0754004 00		By Fees & Fines	47047570 75	
Salaries & Allowances (Teaching)	9764001.00 2434770.00		Tution Fees	17217579.75	
Salaries & Allowances (Non-Teaching) P.F.Countribution			Development Fees	1997091.00	19214670.7
P.F.Countribution	427174.00	12625945.00			400455
To Other Educational Expenses			By Other Receipts		192155.6
Admission Regulating Authority	79600.00		By Deficit c/f to B/S.		109946.3
Advertisment	95650.00		by bencit c/1 to b/s.		109940.5
Affilation / Inspection	164900.00				
Audit Fees	31140.00				
Bank Interest/Commission/Charges	4261.76				
Communication Exp.	72171.60				
Conference and Seminar	237660.00				
Establishment Exp.	606710.00		3 34		
Fee Regulating Authority Fees	15000.00				
Insurance	55401.00				
Laboratory Material and Other	33401.00				
Consumable for College	1020.00				
Magazine, Journals, Periodicals, Subsc.	456114.00				
Meeting Expenses	135404.00	E .			
Other Exp.(Exp.Related Students)	155148.00				
Printing & Stationary Exp.	191230.00				
Property Insurance	10714.00				
Repairs & Maintenance	2808934.68			4	
Social Gathering/Functions Exp/				1	
Welfare Exp.	199720.00	5320779.04		1	
To Use of Breakage		102696.77			
To Deprecation		1467352.00			
Total Rs.		19516772.81	Total Rs.		19516772.8

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 Course Dhadais

2 0 SEP 2022

ESTD 2017

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



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 'A' OF EXPENSES PAYABLE FOR THE YEAR ENDED 31.03.2022

2 A A A A A A A A A A A A A A A A A A A	Particulars  A-1 Electricals Akshay Lalaso Patil Alpine Holiday's Anis Sports, Ichalkaranji ASHOKA STATIONERS Aspiring Careers Athenaeum Solutions Private Ltd, Mumbai Balaji Chemicals Creative Radium D4 GRAPHICS D.T. Associates EBC Sch. Exam Fee Fees Payable Fees Payable Fees Payable Fees Fayable Fees F	31/03/2021 0.00	800786.00 462368.00 25024.00 18000.00 75109.00 208170.00 45120.00 13358.00 4101.00 17014.00 594000.00 931973.75 655534.00 80201.00	This Year  395865.00 137391.00 25024.00  73489.00 177300.00 45120.00  17014.00 0.00 931973.75	31/03/2022 404921.00 Cr 324977.00 Cr 18000.00 Cr 1620.00 Cr 30870.00 Cr 30870.00 Cr 4101.00 Cr 4101.00 Cr 594000.00
2 A A A A A A A A A A A A A A A A A A A	Akshay Lalaso Patil Alpine Holiday's Anis Sports,Ichalkaranji ASHOKA STATIONERS Aspiring Careers Ashenaeum Solutions Private Ltd,Mumbai Balaji Chemicals Creative Radium D4 GRAPHICS D.T. Associates EBC Sch. Exam Fee Fees Payable Elipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	462368.00 25024.00 18000.00 75109.00 208170.00 45120.00 13358.00 4101.00 17014.00 594000.00 931973.75 655534.00	137391.00 25024.00 73489.00 177300.00 45120.00 17014.00 0.00	324977.00 Cr 0.00 18000.00 Cr 1620.00 Cr 30870.00 Cr 0.00 13358.00 Cr 4101.00 Cr 0.00 594000.00
3 A A A A A A A A A A A A A A A A A A A	Alpine Holiday's Anis Sports, Ichalkaranji ASHOKA STATIONERS Aspiring Careers Athenaeum Solutions Private Ltd, Mumbai Balaji Chemicals Creative Radium D4 GRAPHICS D.T. Associates EBC Sch. Exam Fee Fees Payable Elipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	462368.00 25024.00 18000.00 75109.00 208170.00 45120.00 13358.00 4101.00 17014.00 594000.00 931973.75 655534.00	137391.00 25024.00 73489.00 177300.00 45120.00 17014.00 0.00	0.00 18000.00 Cr 1620.00 Cr 30870.00 Cr 0.00 13358.00 Cr 4101.00 Cr 0.00 594000.00
3 A A A A A A A A A A A A A A A A A A A	Alpine Holiday's Anis Sports, Ichalkaranji ASHOKA STATIONERS Aspiring Careers Athenaeum Solutions Private Ltd, Mumbai Balaji Chemicals Creative Radium D4 GRAPHICS D.T. Associates EBC Sch. Exam Fee Fees Payable Elipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	25024.00 18000.00 75109.00 208170.00 45120.00 13358.00 4101.00 17014.00 594000.00 931973.75 655534.00	25024.00 73489.00 177300.00 45120.00 17014.00 0.00	0.00 18000.00 Cr 1620.00 Cr 30870.00 Cr 0.00 13358.00 Cr 4101.00 Cr 0.00 594000.00
5 A A A B B 9 C D D D D D D D D D D D D D D D D D D	ASHOKA STATIONERS Aspiring Careers Athenaeum Solutions Private Ltd, Mumbai Balaji Chemicals Creative Radium 04 GRAPHICS D.T. Associates EBC Sch. Exam Fee Fees Payable Elipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	18000.00 75109.00 208170.00 45120.00 13358.00 4101.00 17014.00 594000.00 931973.75 655534.00	73489.00 177300.00 45120.00 17014.00 0.00	1620.00 Cr 30870.00 Cr 0.00 13358.00 Cr 4101.00 Cr 0.00 594000.00
5 A A B B 9 C C C C C C C C C C C C C C C C C	ASHOKA STATIONERS Aspiring Careers Athenaeum Solutions Private Ltd, Mumbai Balaji Chemicals Creative Radium 04 GRAPHICS D.T. Associates EBC Sch. Exam Fee Fees Payable Elipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	75109.00 208170.00 45120.00 13358.00 4101.00 17014.00 594000.00 931973.75 655534.00	177300.00 45120.00 17014.00 0.00	1620.00 Cr 30870.00 Cr 0.00 13358.00 Cr 4101.00 Cr 0.00 594000.00
6 A 7 A 8 B 9 C 10 D 11 D 12 E 13 E: 14 Fi 15 Fi 16 G 17 G 17 G 18 H 20 H 21 In 22 In 22 In 22 In 22 In 22 In 23 K; 24 Lc 25 M	Aspiring Careers Athenaeum Solutions Private Ltd, Mumbai Balaji Chemicals Creative Radium D4 GRAPHICS D.T. Associates EBC Sch. Exam Fee Fees Payable Flipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 0.00 0.00 0.00 0.00 64464.00 Cr 42003.00 Cr 0.00	208170.00 45120.00 13358.00 4101.00 17014.00 594000.00 931973.75 655534.00	177300.00 45120.00 17014.00 0.00	30870.00 Cr 0.00 13358.00 Cr 4101.00 Cr 0.00 594000.00
7 A B B B P C C C C C C C C C C C C C C C C	Athenaeum Solutions Private Ltd, Mumbai Balaji Chemicals Creative Radium 94 GRAPHICS D.T. Associates EBC Sch. Exam Fee Fees Payable Flipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 0.00 0.00 0.00 64464.00 Cr 42003.00 Cr 0.00	45120.00 13358.00 4101.00 17014.00 594000.00 931973.75 655534.00	45120.00 17014.00 0.00	0.00 13358.00 Cr 4101.00 Cr 0.00 594000.00
8 B G C C C C C C C C C C C C C C C C C C	Balaji Chemicals Creative Radium 24 GRAPHICS D.T.Associates EBC Sch. Exam Fee Fees Payable Flipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 0.00 0.00 64464.00 Cr 42003.00 Cr 0.00	13358.00 4101.00 17014.00 594000.00 931973.75 655534.00	17014.00 0.00	13358.00 Cr 4101.00 Cr 0.00 594000.00
10 D 11 D 12 E 13 E: 14 Fi 15 Fi 16 G 17 G 18 H 19 H 20 H 21 In 22 In 23 K; 24 Lc 25 W 26 W 27 W	D4 GRAPHICS D.T.Associates EBC Sch. Exam Fee Fees Payable Flipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 0.00 64464.00 Cr 42003.00 Cr 0.00	4101.00 17014.00 594000.00 931973.75 655534.00	0.00	4101.00 Cr 0.00 594000.00
11 D 12 E 13 E: 14 Fi 15 Fi 16 G 17 G 18 H 19 H 20 H 21 In 22 In 23 K 24 L 25 W 26 W 27 M	D.T.Associates EBC Sch. Exam Fee Fees Payable Flipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 0.00 64464.00 Cr 42003.00 Cr 0.00	17014.00 594000.00 931973.75 655534.00	0.00	0.00 594000.00
12 E E 13 E 14 F 15 F 16 G 17 G 18 H 19 H 20 H 21 In 22 In 22 In 22 In 22 In 22 In 22 In 24 Lc 25 M 27 M	EBC Sch. Exam Fee Fees Payable Flipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 0.00 64464.00 Cr 42003.00 Cr 0.00	594000.00 931973.75 655534.00	0.00	594000.00
13 E: 14 F: 15 F: 16 G 17 G 18 H 19 H 20 H 21 In 22 In 22 In 23 K: 24 Lc 25 M 26 M 27 M	Exam Fee Fees Payable Flipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00 64464.00 Cr 42003.00 Cr 0.00	931973.75 655534.00	931973.75	
14 Fi 15 Fi 16 G 17 G 18 H 19 H 20 H 21 In 22 In 23 K 24 L 25 W 26 W 27 M	Fees Payable Flipkcart Gajanan Fabricaters Giri Gas Sarvices	64464.00 Cr 42003.00 Cr 0.00	655534.00		0.00
15 FI 16 G 17 G 18 H 19 H 20 H 21 In 22 In 23 K 24 L 25 W 26 W	Flipkcart Gajanan Fabricaters Giri Gas Sarvices	42003.00 Cr 0.00		655534.00	64464.00 Cr
15 Fi 16 G 17 G 18 H 19 H 20 H 21 In 22 In 23 K 24 L 25 W 26 W	Flipkcart Gajanan Fabricaters Giri Gas Sarvices	0.00	OUZUL.UUI		122204.00 Cr
17 G 18 H 19 H 20 H 21 In 22 In 23 K 24 L 25 W 26 W 27 M	Giri Gas Sarvices	100000	25999.00	25999.00	0.00
17 G 18 H 19 H 20 H 21 In 22 In 23 K 24 L 25 W 26 W 27 M	Giri Gas Sarvices	0.00	21840.00	21840.00	0.00
18 H 19 H 20 H 21 In 22 In 23 K 24 L 25 W 26 M 27 M		0.00	203966.00	201148.00	2818.00
19 H 20 H 21 In 22 In 23 K 24 L 25 M 26 M 27 M		10000.00 Cr	203500.00	10000.00	0.00
21 In 22 In 23 Ki 24 Lc 25 M 26 M 27 M	Hindratna Printers	0.00	3500.00	3500.00	0.00
21 In 22 In 23 Ki 24 Lc 25 M 26 M 27 M	Hitech Computers	17060.00 Cr	350310.00	367370.00	0.00
23 Ki 24 Lo 25 M 26 M 27 M	ncome Tax	0.00	429696.00	429696.00	0.00
24 Lo 25 M 26 M 27 M	nventi Journals	7980.00 Cr	16226.00	24206.00	0.00
24 Lo 25 M 26 M 27 M	Caran Manufacturing Company	0.00	299871.00	299871.00	0.00
26 N 27 N	okmat Media Pvt Ltd	0.00	24570.00	24570.00	0.00
26 N 27 N	Mauli Construction Labour Contractor's	28668.00 Cr	21070100	28668.00	0.00
27 N	Mayuri Offset	0.00	13275.00	13275.00	0.00
	Mehta Communications	0.00	3561.00	3561.00	0.00
28 M	Mirror Printing Press, Kolhapur	0.00	76428.00	0.00	76428.00
	lamdev Kondiba Patil	0.00	229680.00	0.00	229680.00
30 N	lathuram Tukaram Shiralkar	0.00	277900.00	26017.00	251883.00 Cr
31 N	latural Marbles	0.00	410016.00	107000.00	303016.00 Cr
32 N	I.H.Traders	223949.00 Cr	120020.000	223949.00	0.00
33 N	Jirali Prakashan,Pune	0.00	61163.00	61163.00	0.00
34 N.	I.N.MEDICAL BOOKS	0.00	242211.00	84041.00	158170.00 Cr
35 N.	I.S.S.Exp Grants 20-21	0.00	9870.00	9870.00	0.00
36 N.	I.S.S.Exp Payable 21-22	0.00	590.00	0.00	590.00 Cr
37 0	DM Aluminium and Glass	0.00	474949.00	416645.00	58304.00 Cr
38 0	m Furnishings	0.00	38532.00	38532.00	0.00
39 0	Om Ganesh Photo Studio	1215.00 Cr	1290.00	2505.00	0.00
	arth Sales Service Kolhapur	0.00	66727.00	66727.00	0.00
	ATIL TRADERS	51358.00 Cr	00727.40	51358.00	0.00
42 Pr	rofessional Tax	0.00	63100.00	63100.00	0.00
43 Pr	rovident Fund Payable	0.00	427174.00	427174.00	0.00
	SP TechnoCADD	0.00	601800.00	601800.00	0.00
45 PY	YP Credit Society	0.00	610500.00	607800.00	2700.00 Cr
1250 V 1957	The Inches of the Control of the Con	0.00	10000.00	0.00	10000.00 Cr
47 Rk	esearch Grants	0.00	11200.00	11200.00	0.00
48 Sa	esearch Grants k Printers	0.00		11200.00	
49 SA		0.00	15000.00	15000.00	0.00







	Grand Total	1732268.00 Cr	25681677.75 Cr	23118075.75 Cr	4295870.00
79	Yashdeep Offset	48236.00 Cr	248699.00	168645.00	128290.00
78	YASH BOOKS	0.00	9888.00	9888.00	0.0
77	Xpica	0.00	17617.00	17617.00	0.0
76	Warana Earth Movers	0.00	57200.00	0.00	57200.00
75	V & S Laboratory	6000.00 Cr	0.00	0.00	6000.00
74	Vaishnavi Agro Agencies	0.00	18668.00	9699.00	8969.00
73	Vaibhav News Agency	0.00	4525.00	4525.00	
72	University Exam Bill Payable 21-22 (Odd Sem)	0.00	40607.00	0.00	40607.00
71	University Exam Bill Payable 21-22 ( Even)	0.00	44286.00	0.00	44286.00
70	University Exam Bill Payable 20-21	0.00	34205.00	0.00	34205.00
69	University Exam Bill Payable	47184.00 Cr	0.00	0.00	47184.00
68	Unique Fire Shell	0.00	7375.00	0.00	7375.00
67	Unique Biological & Chemicals	31468.00 Cr	1666222.00	781468.00	916222.00
66	TDS Payable	0.00	45599.00	0.00	45599.00
65	TARUN BHARAT, KOLHAPUR	0.00	30606.00	30606.00	0
64	Tara Tiles Pvt Ltd	0.00	160000.00	0.00	160000
63	Supreme Educational Company, Kolhapur	0.00	19000.00	19000.00	0
62	Suchita Advertisment	0.00	125849.00	0.00	125849.00
61	Spider World & Marketing Service Company	1980.00 Cr	259511.00	259511.00	1980.00
60	Sou P.P.Bhosale	0.00	9850.00	9850.00	0
59	SOHAM SCINTEFIC	1035495.00 Cr	58528.00	1094023.00	0
58	Siddhivinayk Digital,Kodoli	1630.00 Cr	2310.00	3940.00	C
57	Shri Samarth Book Depot	0.00	147685.00	147685.00	0
56	Shri Samarath Trading Company	63578.00 Cr	18053.00	81631.00	0
55	Shivaji University Exam Bill Payable	50000.00 Cr	0.00	50000.00	
54	Sarvoday Super Bazar	0.00	40066.00	40066.00	0
53	Samrudhi Caterers	0.00	10025.00	10025.00	C
52	Samarth Electricals	0.00	7210.00	7210.00	
51	Samajkalyan Scholarship	0.00	2762136.00	2762136.00	C
50	SALARY PAYABLE	0.00	10693417.00	10693417.00	0

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



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

		To	tal Rs :	7405975.91	365499.00	4312831.00	12084305.91	0.00	102696.77	11981609.14	1112384.00	354968.00	1467352.00	10514257.14
7	Glassware		-	278135.00	3775.00	0.00	281910.00	0.00	20828.00	261082.00	0.00	0.00	0.00	261082.00
6	Chemicals			529655.00	27925.00	0.00	557580.00	0.00	76450.00	481130.00	0.00	0.00	0.00	481130.00
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
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
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
2	Books & Library	25%	12.5%	475321.08	26920.00	629593.00	1131834.08	0.00	0.00	1131834.08	125560.00	78699.00	204259.00	927575.08
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
_		(A1)	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(1)
No		Dep.	Dep.	Balance	30 Sept.21		A + A1 + A2		Breackage	(B-C-D)	30 Sept.21	01 Oct.21	(E1 + E2)	(B-F)
011	Turbounts	of	of	WDV	up to	01 Oct.21		Amount	Use off	Value	Aditions up to	Aditions	Depreciations	WDV
Sr.	Particulars	Rate	Rate	Opening	Aditions	Aditions	Total	Transfer	Less	Net	Depri (A1)	Depri (A2)	Total	Closing

Dr. S. A. Payghan
PRINCIPAL

Vesantidevi 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

2 0 SEP 2022

ESTD 2017

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



## 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
	Laboratory Equipment	9.00	13.12
Academic	Glassware & Apparatus	0.65	0.13
	Computers	1.50	1.11
	Total	15.15	17.95

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

1 7 JUN 2023







AUDIT REPORT
F Y 2020-21  Vasantidevi Patil Institute of Pharmacy, Kodoli
(B. Pharmacy)







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  $31^{\rm st}$  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

- 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.
- (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  $31^{\rm st}$  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.

133330 W

Gaurav Phadnis & Co. Chartered Accountants

CA Gaurav Phadnis Member No.131341

ESTD 2017

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



### 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

> > A Gaurav Phadnis Member No.131341

JAN 2022







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
To Salaries & Allowances			By Fees & Fines		
	7875095.00		Tution Fees	11451269.50	
Salaries & Allowances (Teaching)	2106847.00	9981942.00	Development Fees	1591116.00	13042385.50
Salaries & Allowances (Non-Teaching)	2106847.00	3381342.00	Development Lees		
To Other Educational Expenses			By Other Receipts		
Affilation / Inspection	134000.00		Discounts		37623.50
Audit Fees	20650.00				
Bank Interest/Commision/Charges	3970.12		Deficit c/f to B/S.		130419.62
Communication Exp.	266316.00	1			
Conference and Seminar	227974.00				
Establishment Exp.	296247.00				
Insurance	45400.00			15	
Laboratory Material and Other				22	
Consumable for College	51039.00	ra-			
Magazine, Journals, Periodicals, Subsc.	127606.00				
Meeting Expenses	31713.00				
Other Exp.(Exp.Related Students)	43105.00				
Printing & Stationary Exp.	102028.00		*	SK	
Property Insurance	4952.00				
Remunaration, 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			
To Use of Breakage	0	58582.33	9 1		16 17
To Deprecation		1100622.17			
Total Rs.		13210428.62	Total Rs		13210428.6

Principal

Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur Gaurav Phadnis & Co.

KOLHAPUR 133330 W

CA Gaurav Phadnis

- 9 JAN 2022

Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli

ESTD 2017

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



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
Yashwant, S.P.Mandal	10188202.74		Fixed Assets		
Add Current Year	1198854.00	11387056.74	Movable Properties		
Add Current Year	1138834.00	11307030.74	Schedule - 'A'		7405975.93
v - L C D Ba d - I /Ba Divisi	am\	1300.00	Schedule		
Yashwant S.P.Mandal (Mess Divisi	on,	1300.00	Investments		
Expenses Payable			Kodoli Urban Bank F.D.1028(Corpus Fui	nd)	50000.00
Unique Bio.& Chemicals	31468.00			***	
Yashdeep Offset	48236.00		Expenses Receivable		
Hi-Tech Computers	17060.00		University Exam Bill Rece.		29324.00
Patil Traders	51358.00		Officersity Exam an reserv		
	1035495.00		Vasantidevi D.Pharmacy	701672.85	
Soham Scientific	47184.00		Less Current Year	414438.67	287234.1
University Exam Bill			Less Current rear	414430.07	20725 112
Exam Fees	64464.00		Cash & Bank Balances		
Fees Payable	42003.00			1298.00	
Hari Om Glass & Playwood	10000.00		Cash In Hand	107402.82	
Inventi Journals	7980.00		HDFC Bank A/c.8031	18128.80	
Mauli Constructions	28668.00		The Kodoli Urban Bank A/c.549	109600.29	236429.93
N.H.Traders	223949.00		Union Bank of India A/c.50249	109600.29	230429.9
Om Ganesh Photo Studio	1215.00				
Shivaji Uni Exam Bill Payable	50000.00		Income & Expenditure A/c.	4981241.12	
Shri Samarth Trading Company	63578.00		Add Current year Deficit	130419.62	5111660.7
Siddhivinayak Digital Kodoli	1630.00				
Spider World & Marketing	1980.00		20		
V & S Laboratory	6000.00	1732268.00		1.5	
TOTAL Rs.		13120624.74	TOTAL Rs.		13120624.7

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

Secretary Chairman

Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli Gaurav Phadnis & Co. Chartered Accountants

133330 W CA Gaurav Phadnis

- 9 JAN 2022







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.

					Addison	Aditions	Total	Transfer	Less	Net	Depri (A1)	Depri (A2)	Total	Closing
Sr.	Particulars	Rate	Rate	Opening	Aditions	01 Oct.20	Total	Amount	Use off	Value	Aditions up to	Aditions	Depreciations	WDV
۱.	Tul dealers	of	of	WDV	up to	01 001.20	A + A1 + A2	Amount	Breackage		30 Sept.20	01 Oct.20	(E1 + E2)	(B-F)
No		Dep.	Dep.	Balance	30 Sept.20	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(1)
		(A1)	(A2)	(A)	(A1)	(AZ)	(0)	10/	(5)	1-7				
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	529655.0	0.00	0.00	0.00	529655.00
	Glassware			265801.00	13603.00	0.00	279404.00	234.00	1035.00	278135.0	0.00	0.00	0.00	278135.00
		T	otal Rs	6540706.49	229861.92	1794846.00	8565414.41	234.00	58582.33	8506598.0	955290.55	145331.6	1100622.17	7405975.91

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

Shri Yashwant Shikshan Prasarak Mandal, Kodoli

CA Gaurav Phadnis

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



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.
o Opening Balances			By Salaries & Allowances		
Cash In Hand	536.00	1	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			
Union Bank of India A/C.30249	30337.33		By Other Educational Expenses		
			Affilation / Inspection	134000.00	
To Fees & Fines	15414620.00		Audit Fees	20650.00	
Tution Fees	1591116.00	17005736.00	Bank Interest/Commission/Charges	3970.12	
Development Fees	1591116.00	17003730.00	Communication Exp.	266316.00	
DM20 124 1/2007			Conference and Seminar	227974.00	
To Other Receipts		37623.50	Establishment Exp.	296247.00	
Discounts		3/023.30	Insurance	45400.00	
			Laboratory Material and Other		0
To Assets Deprecaition			Consumable for College	51039.00	
Dead stock/Furniture	553959.83		Magazine, Journals, Periodicals, Subsc.	127606.00	
Library Books	141294.17		Meeting Expenses	31713.00	
Chemical	54094.00		Other Exp.(Exp.Related Students)	43105.00	į.
Glassware	1269.00		Printing & Stationary Exp.	102028.00	
Computer	67050.50			4952.00	
Laboratory Equipment	341771.00	1159438.50	Property Insurance Remunaration, Professional Charges	1332.00	
				142555.00	
			to Visiting Facult.	412508.00	1
			Repairs & Maintenance	412308.00	
			Social Gathering/Functions Exp/	148719.00	
			Welfare Exp. University Fee Paid for Student	10500.00	
			By Use of Breakage		58582.3
			By Deprecation		1100622.1
			55 No. 100 No.		
			By Assets	359658.42	
			Dead stock / furniture	162694.50	/1
			Library Books	64651.00	1
			Chemical	13603.00	SI
			Glassware & Apparatus	111980.00	
			Computer	1312121.00	5/2-22-22/03/03/03/03
le le			Laboratory Equipment	1512121.00	202470713
			By Investments		50000.0
			Kodoli Urban Bank F.D.1028(Corpus Fund)		
Total Recu	rring Receipts Rs.	18202798.00	Total Recurrin	g Payments Rs	. 15285136.5
To Non Recurring Receipts			By Non Recurring Payments	10552.0	
A-1 Elecrticals	18663.00		A-1 Elecrticals	18663.0	1
Areesha Cards	23560.00		Areesha Cards	23560.0	
Covid-19	20803.00		Covid-19	20803.0	
E.B.C.Scholarship	562317.00	1	E.B.C.Scholarship	562317.0	
Exam Fees	242549.00	1	Exam Fees	242549.0	
Galax Mens Wear	40900.00	1	Galax Mens Wear	40900.0	
Giri Gas Services	12000.00		Giri Gas Services	12000.0	22
Hi-Tech Computers	111980.00		Hi-Tech Computers	111980.0	1
Income Tax	234600.00	31	Income Tax	234600.0	
J.E.Farm Nursery Pune	40100.00		J.E.Farm Nursery Pune	40100.0	
Mauli Constructions	76518.00		Mault Constructions	76518.0	
Mayuri Offset Printers	58500.00		Mayuri Offset Printers	58500.0	
National Book Trust India	839.00		National Book Trust India	839.0	
National book irust mula	44668.00		NINL Medical Books	44668.0	
NI NI Madical Books				51358.0	IOI
N.N.Medical Books Patil Traders	51358.00		Path Traders 330 W	31336.0	0







Total Rs.		52588512.95	Total Rs.		52588512.9
			Union Bank of India A/c.50249	109600.29	236429.9
Salary Advance	6907.00	1261551.00		18128.80	200455
Yashdeep Offset	47763.00		HDFC Bank A/c.8031	107402.82	
V & S Laboratory	6000.00		Cash In Hand	1298.00	
Spider World & Marketing	1980.00		By Closing Balances		
Soham Scientific	704100.00		The second secon		
Siddhivinayak Digital Kodoli	1630.00		University Exam Bill Receivable	54848.00	1644799.2
Shri Samarth Trading Company	63578.00		Unique Bio.& Chemicals	359832.00	
Shivaji Uni Exam Bill Payable	50000.00		T.D.S.Payable	9471.00	
N.H.Traders Om Ganesh Photo Studio	1215.00		Sou.P.P.Bhosale	18245.00	
Mauli Constructions	223949.00		Social Welfare Scholarship	449459.50	
Inventi Journals	28668.00		Professional Tax	2000.00	
Hari Om Glass & Playwood	7980.00		Patil Traders	13240.00	
Fees Payable	10000.00		Nirali Prakashan,Pune	25575.00	
Exam Fees	42003.00		Hi-Tech Computers	8840.00	
Alpine Holidays	1314.00 64464.00		E.B.C.Scholarship	676609.75	
o Expenses Payable	404400		A-1 Elecrticals	26679.00	
o Vasantidevi D.Pharmacy		1/3093/.1/	By Expenses Payable Paid		
	lai l		By Vasantidevi D.Pharmacy		1316498.5
o Yashwant Shikshan Prasark Mand	lal	1198854.00			
o Fees Receivable		16402908.50	By Fees Receivable		20366259.0
Salary Advance	4011.00	13739389.75	Salary Advance	4011.00	13739389.7
Yashwant Medical Store	578.00		Yashwant Medical Store	578.00	
Yashdeep Offset	58247.00		Yashdeep Offset	58247.00	
Yash Books	18357.00		Yash Books	18357.00	
V & S Laboratory	70568.00		V & S Laboratory	70568.00	
Vmedulife	170000.00		Vmedulife	170000.00	
Vinsun Surgimed	28462.00		Vinsun Surgimed	28462.00	
Vikram Enterprises	379616.00		Vikram Enterprises	379616.00	
Unisafe Group	180000.00		Unisafe Group	180000.00	
T.D.S.Payable	4612.00		T.D.S.Payable	4612.00	
Spider World & Marketing	194274.00		Spider World & Marketing	194274.00	
Soham Scientific	328029.00	1	Soham Scientific	328029.00	
Siddhant Medical Age.	13037.00		Siddhant Medical Age.	13037.00	
Social Welfare Scholarship	974441.75		Social Welfare Scholarship	974441.75	
Salary Payable	8991171.00		Salary Payable	8991171.00	
Sai Book Center Kolhapur	53274.00		Sai Book Center Kolhapur	53274.00	
PYP Credit Society	410900.00		PYP Credit Society	410900.00	
Provident Fund	264957.00		Provident Fund	264957.00	
Professional Tax	55500.00		Professional Tax	55500.00	

Frincipal
Vacantidavi Patil Institute of

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



## 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 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
E 8 1	Laboratory Equipment	9.0	10.29
	Glassware & Apparatus	1.5	0.67
Academic	sports	0.10	0.02
	Computers	0.7	0.35
	Total	13.30	13.72

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.
(KOLHAPUL C)

A 1333310 A. Gaurav Phadnis
M.No. 131341

11 7 JUN 2023







AUDIT REPORT
F Y 2019-20
Vasantidevi Patil Institute of Pharmacy, Kodoli
(B. Pharmacy)







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  $31^{\rm st}$  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

- 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.
- (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  $31^{\rm st}$  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

2 3 OCT 2020

KOLHAPUR 133330 W



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



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.

PHADAY

OLHAPUR

Gaurav Phadnis & Co. Chartered Accountants

> CA Gaurav Phadnis Member No.131341



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



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
To Salaries & Allowances			By Fees & Fines		
Salaries & Allowances (Teaching)	5481702.00		Tution Fees	6915388.75	
Salaries & Allowances (Non-Teaching)	1854118.00	7335820.00	Development Fees	918984.00	
			Admission Cancellation Fees	1000.00	7835372.75
To Other Educational Expenses	l				
Admission Regulating Authority	32000.00		By Other Receipts		
Advertisments	121466.00		Discounts		50014.00
Affilation / Inspection	229540.00				
Audit Fees	13200.00		By Deficit c/f to B/S.		2285613.24
Bank Interest/Commission/Charges	5075.99		2		
Communication Exp.	26844.00				
Conference and Seminar	16409.00				19
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				
Remunaration to Visiting Faculty	26464.00				
Repairs & Maintenance	71626.00				
Social Gathering/Functions /Welfare Exp	168687.00	1717773.99			
To Use of Breakage		53734.00			
To Deprecation		1063672.00			
	Total Rs.	10170999.99		Total Rs.	10170999.9

Vasantidevi Patil Institute of Pharmacy

Kodoli, Tal. Panhala, Dist. Kolhapur

Secretary Hoperary Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli Gaurav Phadms & Co.

CA Gaurav Phadnis

2 3 OCT 2020

KOLHAPUR 133330 W



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

### **VASANTIDEVI PATIL INSTITUTE OF PHARMACY YEAR 2023**

**SELF STUDY REPORT (SSR)** 



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.

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
LIABILITIES	N3. F3	TOTAL			
Yashwant, S.P.Mandal	8656336.74		Fixed Assets		
Add Current Year	1531866.00	10188202.74			a= 4070C 44
			Schedule - 'A'		6540706.49
Yashwant S.P.Mandal (Mess Division	on)	1300.00			
			Expenses Receivable		
Expenses Payable			Alpine Holidays	1314.00	0004.0
Unique Bio.& Chemicals	391300.00		Salary Advance	6907.00	8221.0
Yashdeep Offset	473.00			. = 2 . 4 . 2 . 4 . 2	
T.D.S.Payable	9471.00		Vasantidevi D.Pharmacy	172412.10	701672.8
A-1 Elecrticals	26679.00		Add Current Year	529260.75	/010/2.0
E.B.C.Scholarship	676609.75				
Hi-Tech Computers	25900.00		Cash & Bank Balances	535.00	
Nirali Prakashan, Pune	25575.00		Cash In Hand	536.00	
Patil Traders	64598.00		HDFC Bank A/c.8031	15001.00	52074.5
Professional Tax	2000.00		Union Bank of india A/c.50249	36537.53	52074.5
Social Welfare Scholarship	449459.50		0.00	2005027.00	
Soham Scientific	331395.00		Income & Expenditure A/c.	2695627.88	4981241.1
Sou.P.P.Bhosale	18245.00		Add Current year Deficit	2285613.24	4961241.1
University Exam Bill	47184.00	10 000			
University Exam Bill Rece.	25524.00	2094413.25	5		
				TOTAL Rs.	12283915.9
	TOTAL Rs.	12283915.99	9	TO TAL INS.	

Gaurav Phadnis & Co Chartered Accountants

**CA Gaurav Phadnis** 

2 3 OCT 2020

PHADNAS

KOLHAPUR 133330 W

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

Honorary Secretary

Secretary

Shri Yashwant Shikshan Prasarak Mandal, Kodoli

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



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.

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

	_		Rate	Rate	Opening	Aditions	Aditions	Total	Transfer	Less	Net	Depri (A1)	Depri (A2)	Total	Closing
S	ir.	Particulars	of	of	WDV	up to	01 Oct.18		Amount	Use off	Value	Aditions up to	Aditions	Depreciations	WDV
			200	Dep.	Balance	30 Sept.18	01 000.10	A + A1 + A2		Breackage	(B-C-D)	30 Sept.18	01 Oct.18	(E1 + E2)	(B-F)
N	Vo		Dep.	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(1)
-	1 [	Dead Stock/Furniture	15%	7.5%	3867601.07	167107.00	72148.00	4106856.07	0.00			605034.00	5411.00	610445.00	3495261.07
	2 E	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
1	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
1	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
1	6	Chemicals			295401.00	287134.00	0.00	582535.00	25070.00	38367.00	519098.00	0.00	0.00	0.00	519098.00
1	7	Glassware			209788.00	67675.00	0.00	277463.00	5170.00	6492.00	265801.00	0.00	0.00	0.00	265801.00
1		Total Rs			5827118.49	1354276.00	506958.00	7688352.49	30240.00	53734.00	7604378.49	1020332.00	43340.00	1063672.00	6540706.49

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

Honorary Secretary Secretary thairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli Gaurav Phadnis & Co. Chartered Accountants

CA Gaurav Phadnis

2 3 OCT 2020

KOLHAPUR 133330 W







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.

	Rs. Ps.	Amount Rs.	PAYMENTS	Rs. Ps.	Amount Rs.
To Opening Balances	The state of the s		By Salaries & Allowances		
Cash In Hand	239.00		Salaries & Allowances (Teaching)	5481702.00	
HDFC Bank A/c.8031	4000.00		Salaries & Allowances (Non-Teaching)	1854118.00	7335820.0
Union Bank of India A/c.50249		402186.27		1834118.00	7333620.0
			By Other Educational Expenses		
To Fees & Fines			Admission Regulating Authority	32000.00	
Tution Fees	9001016.00		Advertisments	121466.00	
Development Fees	918984.00		Affilation / Inspection	229540.00	
Admission Cancellation Fees	1000.00	9921000.00		13200.00	
Training of Carlot and Carlot and Carlot			Bank Interest/Commision/Charges	5075.99	
To Other Receipts			Communication Exp.	26844.00	
Discounts	10	50014.00		16409.00	
5100001110		55521105	Establishment Exp.	222681.00	
To Assets Deprecaition			Insurance	35774.00	
Dead stock/furniture	611595.00		Magazine, Journals, Periodicals, Subsc.	355222.00	
Library Books	138158.00		Meeting Fees & Expenses	157053.00	
Chemical	63437.00		Other Exp.(Exp.Related Students)	163133.00	
Glassware	11662.00		Printing & Stationary Exp.	72599.00	
Computer	63836.00		Remunaration to Visiting Faculty	26464.00	
Laboratory Equipment	257613.00				
Sports Equipments	1345.00	1147646 00	Repairs & Maintenance	71626.00	4=4====
Sports Equipments	1545.00	1147646.00	Social Gathering/Functions /Welfare Exp.	168687.00	1717773.99
			By Use of Breakage		53734.00
	4.6		By Deprecation		1063672.00
	15.1				
	- 16.1		By Assets	and the second	
The state of the state of	154		Dead stock / furniture	239255.00	
1. 1	1858		Library Books	200050.00	
	3.50		Chemical Inginging	287134.00	
			Glassware & Apparatus	67675.00	
			Computer	35300.00	
			Sports Equipments	2000.00	
	- 1	1	Laboratory Equipment	1029820.00	1861234.00
	1				
Total Recu	rring Receipts Rs.	11118660.00	Total Recurring	Payments Rs.	12032233.99
	rring Receipts Rs.		Post on December December 1		12032233.99
	rring Receipts Rs.		By Non Recurring Payments	idenoral.	12032233.99
o Non Recurring Receipts			By Non Recurring Payments VISIADAZ V	1109.00	12032233.99
O Non Recurring Receipts A-1 Elecrticals Alpine Holidays	1109.00 66190.00		By Non Recurring Payments A-1 Electricals Alpine Holidays (5) approximation of the second control of the secon	1109.00 26 66190.00	12032233.99
o Non Recurring Receipts A-1 Elecrticals	1109.00 66190.00 33750.00		A-1 Electricals Alpine Holidays Athenaeum Solutions Ltd	1109.00 66190.00 33750.00	12032233.99
Non Recurring Receipts A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees	1109.00 66190.00 33750.00 457825.00		By Non Recurring Payments A-1 Electricals Alpine Holidays Alpine Holidays Athenaeum Solutions Ltd Exam Fees	1109.00 26 66190.00 33750.00 457825.00	12032233.99
To Non Recurring Receipts A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services	1109.00 66190.00 33750.00 457825.00 147712.00		By Non Recurring Payments A-1 Electricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services	16100.00 1109.00 264 66190.00 33750.00 457825.00 147712.00	12032233.99
To Non Recurring Receipts A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00		By Non Recurring Payments A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers	161000 1109.00 264 66190.00 33750.00 457825.00 147712.00 17155.00	12032233.99
To Non Recurring Receipts A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00		By Non Recurring Payments A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00	12032233.99
To Non Recurring Receipts A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00		By Non Recurring Payments A-1 Elecricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment Income Tax	1109.00 26 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00	12032233.99
To Non Recurring Receipts A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00		By Non Recurring Payments A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees	1109.00 26 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00	12032233.99
To Non Recurring Receipts A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00		By Non Recurring Payments A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune	1109.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00 124462.00	12032233.99
A-1 Electricals A-1 Electricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan,Pune Professional Tax	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00 124462.00 42800.00		By Non Recurring Payments A-1 Elecricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Inmex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax	1109.00 26 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00 124462.00 42800.00	12032233.99
A-1 Electricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax Provident Fund	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00 124462.00 42800.00		By Non Recurring Payments A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax Provident Fund	1109.00 26 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00 124462.00 122954.00	12032233.99
A-1 Electricals A-1 Electricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax Provident Fund PYP Credit Society	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00 124462.00 42800.00 152954.00		A-1 Electricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax Provident Fund PYP Credit Spote	1109.00 26 66190.00 33750.00 147712.00 147712.00 147746.00 33520.00 124462.00 42800.00 152954.00	12032233.99
A-1 Electricals A-1 Electricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan,Pune Professional Tax Provident Fund PYP Credit Society Salary Payable	1109.00 66190.00 33750.00 457825.00 147712.00 177152.00 47746.00 33520.00 14700.00 124462.00 42800.00 152954.00 43700.00 6312504.00		By Non Recurring Payments A-1 Elecricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax Provident Fund PYP Credit Society Physics Salary Paysibe	1109.00 26 66190.00 33750.00 147712.00 17155.00 14770.00 124462.00 42800.00 152954.00 6312504.00	12032233.99
A-1 Electricals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan,Pune Professional Tax Provident Fund PYP Credit Society Salary Payable Social Welfare Scholarship	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00 124462.00 42800.00 152954.00 449700.00 6312504.00 1152786.75		By Non Recurring Payments A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax Provident Fund PYP Credit Society Pharmace Social Welfane Scholarship	1109.00 26 / 66190.00 33750.00 457825.00 147712.00 177155.00 47746.00 124462.00 124462.00 12954.00 449700.00 6312504.00 1152786.75	12032233.99
To Non Recurring Receipts A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax Provident Fund PYP Credit Society Salary Payable Social Welfare Scholarship Siddhivinayak Digital	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00 124462.00 42800.00 152954.00 449700.00 6312504.00 1152786.75		By Non Recurring Payments A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax Provident Fund PYP Credit Sodeixi PHU Salary Paysibe Social Welfare Scholarship Siddhivinayak Digital Apply	1109.00 26 66190.00 33750.00 147712.00 147712.00 14776.00 33520.00 14462.00 42800.00 152954.00 449700.00 6312504.00 1152786.75 1890.00	12032233.99
To Non Recurring Receipts A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Girl Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan,Pune Professional Tax Provident Fund PYP Credit Society Salary Payable Social Welfare Scholarship	1109.00 66190.00 33750.00 457825.00 147712.00 17155.00 47746.00 33520.00 14700.00 124462.00 42800.00 152954.00 449700.00 6312504.00 1152786.75		By Non Recurring Payments A-1 Elecrticals Alpine Holidays Athenaeum Solutions Ltd Exam Fees Giri Gas Services Hi-Tech Computers Imex Advertisment Income Tax Lead College Fees Nirali Prakashan, Pune Professional Tax Provident Fund PYP Credit Society Pharmace Social Welfane Scholarship	1109.00 26 / 66190.00 33750.00 457825.00 147712.00 177155.00 47746.00 124462.00 124462.00 12954.00 449700.00 6312504.00 1152786.75	12032233.99







	Total Rs.	37335102.02		Total Pe	37335102.
Yashdeep Offset	3021.00	1701842.25	Union Bank of India A/c.50249	36537.53	52074.
University Exam Bill Receivable	25524.00	000000000000000000000000000000000000000	HDFC Bank A/c.8031	15001.00	
University Exam Bill	47184.00		Cash In Hand	536.00	
T.D.S.Payable	4211.00	12	By Closing Balances		
Sou.P.P.Bhosale	18245.00		- 1 A. A.		
Soham Scientific	331395.00				
Social Welfare Scholarship	449459.50				
Professional Tax	2000.00				
Patil Traders	64598.00				
Nirali Prakashan, Pune	25575.00	= = =			
Imex Advertisment	1441.00	-	2000-000 • C. T. C. T. C.		~
Hi-Tech Computers	25900.00	. a B	Salary Advance	6907.00	36658
E.B.C.Scholarship	676609.75		Unique Bio.& Chemicals	48953.00	-
A-1 Flecriticals	26679.00		Alpine Holidays	798.00	
To Expenses Payable			By Expenses Payable Paid		
го Yashwant S.P.Mandal (Mess Divisi	on)	6660.00	By Yashwant S.P.Mandal (Mess Division)		5360
To Vasantidevi D.Pharmacy	estration 1 %	1994737.25	By Vasantidevi D.Pharmacy	9	2523998
To Yashwant Shikshan Prasark Manda	al	1801866.00	By Yashwant Shikshan Prasark Mandal		270000
To Fees Receivable		9229203.50	By Fees Receivable	=	11314830
Salary Advance	140114.00	11079946.75	Salary Advance	140114.00	110/9946.
Yashdeep Offset	536463.00	0.0000000000000000000000000000000000000	Yashdeep Offset	536463.00	11079946
University Exam Bill Receivable	112407.00		University Exam Bill Receivable	112407.00	
University Exam Bill	65223.00		University Exam Bill	65223.00	
Unique Bio.& Chemicals	880467.00		Unique Bio.& Chemicals	880467.00	
Tube Craft Industries	120360.00	91.70	Tube Craft Industries	120360.00	
T.D.S.Payable	5260.00		T.D.S.Payable	5260.00	

Principal

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

Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli 2 3 OCT 2020

KOLHAPUR 133330 W Gaurav Phadnis & Co. Chartered Accountants







### 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

Туре	Particular	Budgeted 18-19	Actual 18-19
Physical	Furniture	4.0	1.33
	Laboratory Equipment	2.0	0.89
Academic	Glassware	1.5	1.35
	Computer	2.0	0.31
	Total	9.5	3.88

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 Phadris & Co. (Saurav Phadris & Co. (Saurav Phadris & Co. (Saurav Phadris M.No. 131341







AUDIT REPORT	
F Y 2018-19	
Vasantidevi Patil Institute of Pharmacy, Kodoli	
(B. Pharmacy)	







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  $31^{\rm st}$  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

- 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.
- (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 31st 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.

KOLHAPUR 133330 W Gaurav Phadnis & Co. Chartered Accountants

> CA Gaurav Phadnis Member No.131341

ESTD 2017

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



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

Member No.131341

KOLHAPUR 133330 W CA Gaurav Phadnis

5 SEP 2019

ESTD 2017

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



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	Rs. Ps.	Amount Rs.	PAYMENTS	Rs. Ps.	Amount Rs.
To Opening Balances			By Salaries & Allowances	- 1	
Cash In Hand	601:00		Salaries & Allowances (Teaching)	3076000.00	
Union Bank of india A/c.50249	14119.22	14720.22	Salaries & Allowances (Non-Teaching)	1534852.00	4610852.0
Union Bank of India A/C.30249	14115.22	14720.22	Sularies & / moveriees (non recoming)		
To Fees & Fines			By Other Educational Expenses	-	
Tution Fees	6300000.00		Admission Regulating Authority	33300.00	
Brekage Fees	6752:00	0.0	Advertisments	119572.00	
Admission Cancellation Fees	1000.00	6307752.00	Affilation / Inspection	263420.00	
Authosion Cancellation Fees	1000.00	0007702100	Audit Fees	23000.00	
To Other Receipts			Bank Interest/Commission/Charges	6710.10	
(B) 400 (B) 100 (B)		35753.00	Communication Exp.	25500.00	
Discounts		33733.00	Conference and Seminar	9900.00	
	1 .		Establishment Exp.	175266.00	
To Assets Deprecaition	684501.37		Laboratory Material & Other		
Dead stock/furniture			Consumable for College	2792.00	
Library Books	121737.25		Magazine, Journals, Periodicals, Subsc.	112824.00	
Chemical	93819.00	11	Meeting Fees & Expenses	76808.00	
Glassware	365.00			29057.00	
Computer	72923.13		Other Exp.(Exp.Related Students)	275273.00	
Laboratory Equipment	136298.50		Printing & Stationary Exp.	4499.00	
Sports Equipments	780.00	1110424.25	Property Insurance	4499.00	
	1.0	Α.	Remunaration, Professional Charges	36940.00	
			to Visiting Facult.		
			Repairs & Maintenance	49912.00	
			Social Gathering/Functions Exp/		4075055
			Welfare Exp.	132082.00	1376855.:
			By Use of Breakage	2	97664.0
			By Deprecation		1012760.2
			By Assets		
			Dead stock / furniture	133280.00	
			Library Books	218169.00	
			Chemical	305339.00	
			Glassware & Apparatus	135174.00	
			Computer	31530.00	
			Laboratory Equipment	89773.00	913265.0
Total Recurrin	ng Receipts Rs.	7453929.25	Total Recurring	Payments Rs.	8011396.
Δ	-				
To Non Recurring Receipts			By Non Recurring Payments	63525.00	1
Alpine Holidays	63525.00		Alpine Holidays		
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	100
Income Tax	12688.00	1	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	
A Professional Tax	30425.00		Professional Tax	30425.00	
Provident Fund	138021.00		Provident Fund	138021.00	
PYP Gredit Society	345100.00		PYP Credit Society	345100.00	
		1	Sai Book Center	96503.00	I
APSaRBook Center	96503.00	1	Sai Book Celiter	2999496.00	







Social Welfars Scholarship Tube Corf Industries 120360.00 Unique Blo. & Chemicals 120360.00 Unique Blo. & Chemicals 120360.00 Unique Blo. & Chemicals 120360.00 Vervet Log Vervet Log Vervet Log Vervet Log To Fass Receivable 127380.00 Vervet Log To Vashwart Shikshan Prasark Mandal To	Total Rs.   120360.00   Unique Bio Achemicals   120360.00   Unique Bio Achemicals   1304674.00   Unique Bio	Tube Craft Industries   120360.00   Unique Bio. Schemicis   120360.00   Vashdeep Offset   127380.00	Tube Craft Industries   120360.00   Unique Bio S. Chemicals   124674.00   Unique Bio S. Chemicals   124674.00   Unique Bio S. Chemicals   124674.00   Unique Bio S. Chemicals   127380.00   Vashdeep Offset   127380.0		34 *		:2:	422622 75	
Unique Bio. Chemicals 194674.00 University Earn Bill 29500.00 Verve Logic 9550.00 Verve Logic 127380.00 S441614.25 (67142.1.25) September 127380.00 September 127380.0	Unique Bio. & Chemicals 1986/74.00 Unique Bio. & Chemicals 1986/74.00 University Lam Bill 29900.00 Vene Logic 29900.00 Yashdaep Offset 127380.00 5441614.25 6671421.25 Sy Fees Receivable 127380.00 5441614.25 6671421.25 Sy Fees Receivable 127380.00 To Vasandted U. Drharmacy To Vashwant S.P.Mandal (Mess Division) To Expenses Payable 1.0.5. Payable 1.0.	Unique Bio.& Chemicals   194674.00   194	Unique Bio.& Chemicals   184674.00   196054.00   196	4					
Unique Biol. Action (1993) Unique Biol. Action (1993) Unique Biol. Action (1993) Unique Biol. Action (1993) 29500.00 Yashdeep Offset 127380.00 Yashdeep Offset 127380.00 Yashdeep Offset 127380.00 To Fees Receivable To Vashwant Shikshan Prasark Mandal To Vasantidevi D. Pharmacy To Vashwant Sp. Mandal (Mess Division) To Expenses Payable T.D. S. Payable University Exam Bill 2909.00 Unique Biol. Action (1993) To Vashwant Shikshan Prasark Mandal To Vasantidevi D. Pharmacy To Vashwant Shikshan Prasark Mandal To Vashwant Shikshan Prasark Mandal To Vashwant Shikshan Prasark Mandal To Spenses Payable T.D. S. Payable University Exam Bill 2959.00 Unique Biol. Action (1994) To Expenses Payable T.D. S. Payable University Exam Bill 19959.00 To Expenses Payable T.D. S. Payable T.D. S. Payable University Exam Bill 19959.00 To Expenses Payable Paid Apine Holiday Spenses Payable Paid Apine Holiday	Unique Biol. Celemans (2005-0.0) Unique Biol. Celemans (2005-0.0) Vashdeep Offset (27380.00) Vashdeep	University Exam Bill 99054.00 Vashdeep Offset 127380.00 Vashdeep Offse	University Exam Bill 23950.00 Vervet Logic 2						
Vernet Logic	Vernet Logic   29500.00   Yashdeep Offset   127380.00   5441614.25   Yashdeep Offset   127380.00   5441614.25   Yashdeep Offset   127380.00   5441614.25   Yashdeep Offset   127380.00   5441614.25   Yashdeep Offset   127380.00   713840.00   7138	Vernet Logic	Verwei Logic 29500.00 Vashdeep Offset 127380.00 Vashdeep Offset 127380.00 To Fees Receivable To Vashwant Shikshan Prasark Mandal To Vasantidevi D.Pharmacy To Vashwant Shikshan Prasark Mandal To Vasantidevi D.Pharmacy To Vashwant S.P.Mandal (Mess Division) To Expenses Payable T.D.S.Payable T.D.S.		Ollique elever elle				
Yashdeep Offset   127380.00   Statistics   1	Vashdeep Offset   12738.00   5441614.25   Vashdeep Offset   12738.00	Vashdeep Offset 12738.00 5441614.25 Proceed of the Communication of the	To Fees Receivable   127380.00   5441614.25   576						
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				V.	Homorary Secretary Secreta	v — nairii	180		
					delibrary secretary	,			
					Shri Yashwant Shikshan Prasara	Mandal, Ko			
					Shri Yashwant Shikshan Prasara	k Mandal, Ko			
					Shri Yashwant Shikshan Prasaral	Mandal, Ko			
					Shri Yashwant Shikshan Prasara	Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Ko			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo			
					Shri Yashwant Shikshan Prasaral	k Mandal, Koo			
					Shri Yashwant Shikshan Prasaral	k Mandal, Koo			
					Shri Yashwant Shikshan Prasara	Mandal, Koo			
					Shri Yashwant Shikshan Prasara	, Mandal, Koo			
					Shri Yashwant Shikshan Prasara	, Mandal, Koo			
					Shri Yashwant Shikshan Prasara	, Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo			
					Shri Yashwant Shikshan Prasara	k Mandal, Kod			
					Shri Yashwant Shikshan Prasara	k Mandal, Koo	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Koo	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		
					Shri Yashwant Shikshan Prasara	k Mandal, Kod	doli		







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.

### BALANCE SHEET AS AT 31/03/2019.

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
Yashwant, S.P.Mandal	7248272.74	5	Fixed Assets		
Add Current Year	1408064.00	8656336.74	Movable Properties	4	
Add Carrelle real		4	Schedule - 'A'		5827118.49
Expenses Payable			2 65 g	12	
T.D.S.Payable	5260.00		Vasantidevi D.Pharmacy	1	172412.10
Unique Bio.& Chemicals	440253.00	445513.00		1	
			Expenses Receivable		
	5		Yashdeep Offset	2548.00	
			Alpine Holidays	516.00	
	1. 6		Imex Advertisment	1441.00	4505.00
			4		
			Cash & Bank Balances		
			Cash In Hand	239.00	
			HDFC Bank	4000.00	
	E		Union Bank of India A/c.50249	397947.27	402186.27
			Income & Expenditure A/c.	1454012.78	
	_8		Add Current year Deficit	1241615.10	2695627.88
	TOTAL Rs.	9101849.74	1991 - S	TOTAL Rs.	9101849.74

TC PRINCIPAL

\*\*SANTIDEVI PATH INSTITUTE OF PHARMACY (B. PHARMACY

KODOLI, TAL. PANHALA, DIST. KOLHAPUL

Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli Gaurav Phadnis & Co. Chartered Accountants

CA Gaurav Phadnis

- 5 SEP 2019

KOLHAPUR 133330 W

ESTD 2017

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



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
Salaries & Allowances			By Fees & Fines		
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	5820763.2
Other Educational Expenses					
Admission Regulating Authority	33300.00		By Other Receipts	8 a 1	
Advertisments	119572.00		Discounts		35753.0
Affilation / Inspection	263420.00			12	
Audit Fees	23000.00		By Deficit c/f to B/S.	e 8 %	1241615.1
Bank Interest/Commission/Charges	6710.10		5	* -	
Communication Exp.	25500.00		*	1981	
Conference and Seminar	9900.00		2 2		
Establishment Exp.	175266.00				
Laboratory Material & Other					
Consumable for College	2792.00			.0.00	
Magazine, Journals, Periodicals, Subs	c. 112824.00				
Meeting Fees & Expenses	76808.00			4.	
Other Exp.(Exp.Related Students)	29057.00		1	-	
Printing & Stationary Exp.	275273.00				
Property Insurance	4499.00				
Remunaration, Professional Charges					
to Visiting Facult.	36940.00		2,0		
Repairs & Maintenance	49912.00		2.		
Social Gathering/Functions Exp/	A CONTRACTOR OF THE PARTY OF TH				
Welfare Exp.	132082.00	1376855.10			
o Use of Breakage	e1 19	97664.00			#
o Deprecation	\$11 50	1012760.25	=		

10tal Ks. 7098131.3

Gaurav Phadnis & Co. Chartered Accountants

KOLHAPUR 133330 W

PHADN

CA Gauray Phadnis

Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli

VASANTIDEV PATIL INSTITUTE OF PHARMACY (B. PHARMACY KODOLI, TAL. PANHALA, DIST. KOLHAPU.

- 5 SEP 2019

ESTD 2017

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



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.	Particulars	Rate	Rate	Opening	Aditions	Aditions	Total	Transfer	Less	Net	Depri (A1)	Depri (A2)	Total	Closing
١.	raiticulais	of	of	WDV	up to	01 Oct.18	100	Amount	Use off	Value	Aditions up to	Aditions	Depreciations	WDV
No		Dep.	Dep.	Balance	30 Sept.18		A + A1 + A2		Breackage	(B-C-D)	30 Sept.18	01 Oct.18	(E1 + E2)	(B-F)
	1000 00 00000	(A1)	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(1)
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		-73,	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
		. To	otal Rs :	6024277.74	732187.00	181078.00	6937542.74	0.00	97664.00	6839878.74	995200.20	17560.05	1012760.25	5827118.49

TC PRINCIPAL

WASHIDEN PATE INSTITUTE OF PHARMACY (R. PHARMACY

WASHIDEN PATE

WASHIDEN PATE INSTITUTE OF PHARMACY (R. PHARMACY

WASHIDEN PATE

WASHIDE

Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli

Gaurav Phadnis & Co. Chartered Accountants

CA Gauray Bhadaic

= 5 SEP 2019

KOLHAPUR 133330 W

ESTD 2017

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



### 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
	Computer	4.00	3.66
	Laboratory Equipment	11.00	10.14
Academic	Glassware & Apparatus	0.82	0.80
	Sports Equipment	0.15	0.13
	Total	21,97	66.45

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.

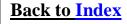
17 JUN 2023

M.No. 131341

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









AUDIT REPORT
F Y 2017-18
r 1 201/-10
Vasantidevi Patil Institute of Pharmacy, Kodoli
(D. Dhammaay)
(B. Pharmacy)







### 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

Date: 07/06/2018

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

### AUDITORS REPORT

I/ We have examined the balance sheet as at  $31^{\rm st}$  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

- 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.
- (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  $31^{\rm st}$  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 2013







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

#### 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 & Go. Chartered Accountants

> CA Gaurav Phadnis Member No.131341

- 7 JUN 2018

KOLHAPUR



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



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





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

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

RECEIPTS	Rs. Ps.	Amount Rs.	PAYMENTS	Rs. Ps.	Amount Rs.
To Opening Balances			By Salaries & Allowances		
Cash In Hand		0.00	Salaries & Allowances (Teaching)	1202959.00	
Casil III Hallo		0.00	Salaries & Allowances (Non-Teaching)	1015005.00	2217964.00
To Fees & Fines			Salaries & Allewanses (Non reasoning)		
Adhoc Fees	2487000.00		By Other Educational Expenses		
Admission Cancellation Fees	2000.00	2489000.00		44105.00	
Admission concentration rees			Affilation / Inspection	271673.00	
To Other Receipts			Bank Interest/Commision/Charges	3271.66	
Discounts		74061.00	Communication Exp.	3930.00	
			Establishment Exp.	75738.00	
To Assets Deprecaition			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		0.0000000000000000000000000000000000000	
			to Visiting Facult.	5628.00	
			Repairs & Maintenance	30608.00	
			Social Gathering/Functions Exp/		
			Welfare Exp.	22083.00	691533.66
			By Use of Breakage		30717.00
			By Deprecation		1076859.12
			By Assets		
			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
Total Recurri	ng Receipts Rs.	3670637.12	Total Recurring	Payments Rs.	11148927.64
To Non Recurring Receipts			By Non Recurring Payments		
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 Ganesh Photo Om Sai Computers	40500.00				
Om Ganesh Photo Om Sai Computers Professional Tax	40500.00 20475.00		Professional Tax	20475.00	
Om Ganesh Photo Om Sai Computers Professional Tax Provident Fund	40500.00 20475.00 97618.00		Professional Tax Provident Fund	20475.00 97618.00	
Om Ganesh Photo Om Sai Computers Professional Tax Provident Fund PYP Credit Society	40500.00 20475.00 97618.00 191400.00		Professional Tax Provident Fund PYP Credit Society	20475.00 97618.00 191400.00	
Om Ganesh Photo Om Sai Computers Professional Tax Provident Fund PYP Credit Society Ramson Brothers	40500.00 20475.00 97618.00 191400.00 13900.00		Professional Tax Provident Fund PYP Credit Society Ramson Brothers	20475.00 97618.00 191400.00 13900.00	
Om Ganesh Photo Om Sai Computers Professional Tax Provident Fund PYP Credit Society Ramson Brothers Salary Payable	40500.00 20475.00 97618.00 191400.00 13900.00 1830652.00		Professional Tax Provident Fund PYP Credit Society Ramson Brothers Salary Payable	20475.00 97618.00 191400.00 13900.00 1830652.00	
Om Ganesh Photo Om Sai Computers Professional Tax Provident Fund PYP Credit Society Ramson Brothers	40500.00 20475.00 97618.00 191400.00 13900.00		Professional Tax Provident Fund PYP Credit Society Ramson Brothers	20475.00 97618.00 191400.00 13900.00	







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		
			Schedule - 'A'		6024277.74
Expenses Payable			T4 17		
Elmech Engineers	90978.00		Expenses Receivable		
Hitech Computers	950.00		University Exam Bill		19959.00
Nirali Prakashan, Pune	52526.00		= 1000 / 1000 P-9 (0000 0 0 000 ) (0000 0 0 0 0 0 0 0 0 0		
Ganesh Traders	7189.00		Cash & Bank Balances		
Unique Bio.& Chemicals	112660.00		Cash In Hand	601.00	
Yashdeep Offset	394.00	264697.00	Union Bank of India A/c.50249	14119.22	14720.22
			Income & Expenditure A/c.		
			Add : current year Deficit	1454012.78	1454012.78
	TOTAL Rs.	7512969.74		TOTAL Rs.	7512969.74

Gaurav Phadnis & Co. **Chartered Accountants** 

KOLHAPUR

PHADN

7 JUN 2018

VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMAC): KODOLI, TAL. PANHALA, DIST. KOLHAPI.

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

orth Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli.

p. p. patil PRESIDENT

Chri Yashwant Shikshan Prasara-Mandal, Kodoli 416114 Dist. Kolhapur

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



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
To Salaries & Allowances			By Fees & Fines		
Salaries & Allowances (Teaching)	1202959.00	\ \	Adhoc Fees	2487000.00	
Salaries & Allowances (Non-Teaching)	1015005.00	2217964.00	Admission Cancellation Fees	2000.00	2489000.00
To Other Educational Expenses			By Other Receipts		
Advertisments	44105.00		Discounts		74061.00
Affilation / Inspection	271673.00				
Bank Interest/Commission/Charges	3271.66		Deficit c/f to B/S.		1454012.78
Communication Exp.	3930.00		20 20		
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				
Remunaration, Professional Charges	ALPSON MINERAL CO.				
to Visiting Facult.	5628.00				
Repairs & Maintenance	30608.00				
Social Gathering/Functions Exp/					
Welfare Exp.	22083.00	691533.66			
To Use of Breakage		30717.00			
To Deprecation		1076859.12			
	Total Rs.	4017073.78		Total Rs.	4017073.78

PRINCIPAL

"AsseTIDEV PATI INSTITUTE OF PHARMACY (8. PHARMACY: Shri Yashwant Shikshan Prasarak

MODOL TAL PANHALA, DIST. KOLHAPUR

Mandal, Kodoli 416 144

Dist. Kolhapur.

- 7 JUN 2018

PHADN

KOLHAPUR

Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli.

PRESIDENT

Shri Yashwant Shikshan PrasaraMandal, Kodoli 416114

Dist. Kolhapur.

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

**Back to Index** 

Gaurav Phadnis & Co.

CA Gauray Phadnis



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.	Particulars	Rate of	Rate of	Opening WDV	Aditions up to	Aditions 01 Oct.17	Total	Transfer Amount	Less Use off	Net Value	Depri (A1) Aditions up to	Depri (A2) Aditions	Total Depreciations	Closing WDV
No		Dep.	Dep.	Balance	30 Sept.17	71-7	A + A1 + A2	7.2	Breackage	(B-C-D)	30 Sept.17	01 Oct.17	(E1 + E2)	(B-F)
		(A1)	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(1)
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		300	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
Total Rs :				0.00	6624206.86	507647.00	7131853.86	0.00	30717.00	7101136.86	1040248.27	36610.85	1076859.12	6024277.74

PRINCIPAL
SASANTOEVI PATIL INSTITUTE OF PHARMACY (B. PHARMACY
KODOLI, TAL. PANHALA, DIST. KOLHAPUT

ari Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli.

P-g-patil PRESIDENT
Shri Yashwant Shikshan Prasarai
Mandal, Kodoli 416114
Dist. Kolhapur Gaurav Phadnis & Co.

- 7 JUN 2019

