



Nanded Pharmacy College, Nanded

DVV Clarification

Extended Profile

Deviation No: 3.1

**Expenditure Excluding Salary Component Year Wise during the Klast
Five Years (INR in Lakhs)**

Findings of DVV:

Audited statement of income and expenditure duly certified by the Principal and Chartered Accountant highlighting the Salary Component, Depreciation and Excess of Income over expenditure.

Also provide a statement showing the total expenditure Excluding Salary component for the years certified by the Principal and Chartered Accountant.



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)

Phone – 91 2462 254347 Tele fax No. 91 2462 254445 (O)

Visit: www.nandedpharmacycollege.org.in ; Email: ssbesnpc146@gmail.com

Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, www.srtmun.ac.in

Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

Ref. No. NPC / B. Pharm/

Date:

3.1 Extended Profile

Expenditure excluding salary component year wise during the last five years (INR in lakhs)

DVV Clarification: Audited Statement of income and expenditure duly certified by the Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component, depreciation, and excess of income over expenditure. Also provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Chartered Accountant.


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Shri Sharda Bhavan Education Society

Nanded Pharmacy College, Nanded

AUDIT STATEMENT 2021-2022


Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

SHRISHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE [DEGREE- B.PHARM & M.PHARM] NANDED,
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

EXPENDITURE	2020-21		2021-22		INCOME	2020-21		2021-22	
TO SALARIES & ALLOWANCES					BY FEES COLLECTIONS				
PG Teaching Staff Salary	1,902,638		2,500,082		U G Tuition Fees	12,109,898		13,042,576	
UG Teaching Staff Salary	6,166,761		7,407,743		PG Tuition Fees	2,842,016		2,443,264	
Non Teaching Staff Salary	2,750,733		3,081,641		Registration Fees	25,000		25,000	
UG Security Guard Salary	67,000		67,400		T C Fees	7,457		3,980	
Group Insurance Teaching & Non Te	6,637	10,074,360	15,034	13,066,900	UG Cancellation Fees	4,000		5,000	
					Social Gathering Fees	22,625	15,010,996	27,100	15,546,926
TO ACADEMIC OVERHEADS					BY OTHER INCOME				
PG Laboratory Recurring Exp	50,852		11,782		By Bank Interest		44,212		70,420
UG Laboratory Recurring Exp			205,178						
PG News paper & E journals	3,965		26,750						
UG Gas, Electricity & Legal Exp	145,550		108,200						
UG Gathering Social Exp			27,100						
PG P.C.I Affiliation Expd	50,000		-						
UG Admission Processing Fees			95,100						
PG University Affiliation (PCY)	65,000		72,000						
PG Advertisement	4,536		40,000						
PG Admission Processing Fees			10,359						
UG Advertisement	3,969		562,414						
UG Building Maintenance	562,414		3,650						
UG Garden Expd	12,309		80,029						
UG Reports & Renewals	36,078		66,161						
UG Tele Internet Exp	51,664		172,000						
UG University Affiliation Fees	125,600		20,000						
E-TDS Return	2,200								
PG University Research Centre Affiliation	17,000								
UG AICTE Approval Fees	10,000								
UG/PG P.C.I Affiliation Exp	100,000		202,347						
EPF Administration	18,000		18,000						
PG Journal Subscription	110,160		112,464						
PG Management Contribution	456,121	1,025,618	412,141	2,275,175					

Salary Component

Income over Expenditure.

Depreciation



Prof.(Dr.)N.B.Ghiware
PRINCIPAL

TO ADMINISTRATIVE OVERHEADS									
PG Traveling & Daily Allow.	32,500		36,545						
Audit Fees A/c	14,160		14,160						
Commission & Bank Charges	1,282		885						
Hospitality Expenses	5,591		27,234						
Website Development Charges	7,000		7,030						
U G Local Conveyance A/c	1,700		1,800						
Postage Expd	160		660						
U G Printing & Xerox Expd	661		8,810						
PG Stationary & Office	29,364		23,611						
PG Other expenses			397						
U G Travelling & Daily Allowance	1,444	23,862	40,236	164,867					
TO NET REVENUE SURPLUS		2,241,359		110,404					
TOTAL		12,313,849		15,617,346	TOTAL		15,055,208		15,617,346

[Signature]
JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

PRESIDENT

[Signature]
PRINCIPAL
Prof. (Dr.) N. B. Ghatware
PRINCIPAL
Nanded Pharmacy College
Nanded.

For: Falor Jhavar Khatod and Co.
Chartered Accountants

[Signature]
CA Jaiprakash Falor
Partner
M No. 043337
UDIN : 22043337AMQBNT2705



Place : NANDED
Date : 09-07-2022

**SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE [DEGREE - B.PHARM & M.PHARM] NANDED,
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2022**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO BALANCE B/D			BY FIXED ASSET PURCHASE		
Cash	277		PG Instrument & Equipment	191,918	
SBI IB A/c No 62214322855	171,549		UG Instrument & Equipment	712,162	
SBI Saving A/c 52068566584	928,226	1,100,053	Books Library	39,400	943,480
TO FEES COLLECTIONS			BY SALARIES & ALLOWANCES		
UG Tuition Fees	13,042,576		PG Teaching Staff Salary	2,500,082	
PG Tuition Fees	2,443,264		UG Teaching Staff Salary	7,407,743	
Ph D Course work fees	30,760		UG Non Teaching Staff Salary	3,081,641	
UG Social Gathering Fees	27,100		UG Security Guard Salary	62,400	
Registration Fees	25,000		UG Social Gathering Fees	27,100	
UG TC Fees	3,986		Group Insurance Teaching & Non Teach	15,034	13,094,000
UG Cancellation Fees	5,000	15,577,686			
TO UNIVERSITY FEES COLLECTION			BY UNIVERSITY REMITTANCES		
SRTMU Examination Fees	473,933		SRTMU Examination Fees	499,160	
SRTMU Eligibility & Convocation Fees	16,240		SRTMU Eligibility & Convocation Fees	16,402	
SRTMU Academic (Sports/Krida/NSS Fees)	84,900	575,073	SRTMU Academic (Sports/Krida/NSS Fees)	115,138	630,700
TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION			BY OUTWARD TRANSMISSION & PAYS SHEET DEDUCTION:		
Income Tax	676,089		Income Tax	676,089	
L.I.C	216,526		L.I.C	216,526	
Professional Tax	49,400	942,015	Professional Tax A/c	47,500	940,115
TO FEES RECEIPT FROM STUDENTS			BY FEES DEBITED TO STUDENTS		
Under Graduate Students:			Under Graduate Students:		
1st Year Students	2,910,110		1st Year Students	3,824,274	
2nd Year Students	3,572,693		2nd Year Students	4,139,774	
3rd Year Students	5,030,088		3rd Year Students	4,035,775	
4th Year Students	4,552,588		4th Year Students	3,081,078	
Post Graduate Students	3,078,007	19,143,486	Post Graduate Students	2,766,758	



17,847,658
Prof. (Dr.) B. Ghaware
PRINCIPAL
Nanded Pharmacy College.

			BY ACADEMIC OVERHEADS		
			U G University Affiliation Fees	172,000	
			P G University Affiliation Fees	72,000	
			UG P C I Affiliation-Expd	177,000	
			P G Adm Processing Fees	40,000	
			P G Current Laboratory Expenses	11,282	
			P G University Research Affiliation	20,000	
			P G Commission & Bank Charges	77	
			PG Journal Subscription	112,464	
			PG Travelling & DA	36,545	
TO INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)		59,000	BY INTER UNIT TRANSACTIONS		
			Diploma in Pharmacy (Poly)		59,000
			BY BALANCE C/D		
			Cash On Hand		
			SBI Saving A/c 52008566584	1,339,879	
			SBI IB A/c 62214322855	144,047	1,483,926
TOTAL		43,585,906	TOTAL		43,585,906

<p><i>[Signature]</i></p> <p>JOINT SECRETARY SECRETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED</p> <p>Place : NANDED Date : 09-07-2022</p>		<p>PRESIDENT</p>	<p><i>[Signature]</i></p> <p>PRINCIPAL Prof. (Dr.) N. B. Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.</p>	<p>For: Falor Jhavar Khatod and Co. Chartered Accountants</p> <p><i>[Signature]</i></p> <p>CA Jaiprakash Falor Partner M No.- 043337 UDIN : 22043337AMOBNT2705</p> <p><i>[Circular Stamp: FALOR JHAVAR KHATOD & CO. Firm Reg No. 104223W Chartered Accountants]</i></p>
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**SHRI SHARDA BHAVAN EDUCATION SOCIETY
NANDED PHARMACY COLLEGE (DEGREE, DIPLOMA & MTI) NANDED,
BALANCE SHEET FOR THE YEAR ENDED 31-03-2021**

LIABILITIES	2020-21		2021-22		PROPERTIES & ASSETS	2020-21		2021-22	
SHRI SHARDA BHAVAN EDU. SOCIETY		9,933,095		9,933,095	FIXED ASSET				
STUDENTS DEPOSIT & OTHER FUND					P G Computer & Peripherals	340,200		340,200	
Ph D Scholar Lib & Lab Deposit	34,000		34,000		D G Computer & Peripherals	1,307,710		1,307,710	
Students Aid Fund	5,220,614		5,415,354		P G Furniture & Fixture	106,064		106,064	
PG Development Fund	996,814		1,265,550		D G Furniture & Fixture A/c	2,328,216		2,328,216	
U G Development Fund	16,644,959		18,105,072		P G Instrument & Equipment	2,195,715		2,387,633	
U G Deposit Library	194,401		194,401		D G Instrument Exp Glassware A/c	5,335,692		6,047,854	
Depreciation Fund	4,919,609	28,010,487	4,919,609	35,934,081	Books Library	2,145,200		2,184,609	
					Computer Aided Instruction	165,000	13,983,006	165,000	14,977,206
PROVIDENT FUND ACCOUNT:					PROVIDENT FUND INVESTMENT:				
Employee Contribution	4,452,923		4,860,358		Employee Contribution	4,170,914		4,578,349	
Management Contribution	3,326,434	7,779,357	3,768,575	8,628,933	Management Contribution	3,316,367	7,487,277	3,758,501	8,336,853
GRANTS					UTILISATION OF GRANTS				
AICTE RPS GRANT(NRG)	1,114,350		1,114,350		Utilization of RPS Grant Non Rec				
AICTE RPS GRANT(NYG)	1,31,250		431,250		NYG	375,000		375,000	
RTMU Minor Research Project Grant	65,000		65,000		Utilization of RPS Grant Non	969,000		969,000	
RTMUN Minor Search Project 2019-20	80,000		80,000		Recurring R NRG				
on-Recurring (Dr.MH Ghante)					Uti of RPS Grant (NRG) Recurring	145,510		145,510	
RTMUN Minor Search Project 2019-20	174		174		Uti of RPS Grant (NYG Recurring)	55,230		55,230	
on-Recurring (Dr.MH Ghante)					Utilization of S A F. A/c	165,520		165,520	
RTMUN Minor Search Project 2019-20	75,000		75,000		Utilization of SKTMU MRP Grant	65,750	1,776,010	65,750	1,776,010
on-Recurring (Dr.SK Sarje)									
RTMUN Minor Search Project 2019-20	2,674	1,768,448	2,674	1,768,448					
on-Recurring (Dr.SK Sarje)									
RENT LIABILITIES AND SUNDRY PAYABLES					DEPOSIT & SUNDRY RECEIVABLES				
University Fees Collection (Annexure D)	89,308		33,681		M. Pharmacy Preparatory Exp	190,200		190,200	
E Facilitation Center -2149(Annexure E)	316,970		316,970		M/S Gavane Multiservices	487		487	
Tech Edu RO Aurangabad (Annexure F)	110,000		110,000		Telephone Deposits	4,500		4,500	
Section (Annexure G)	17,261				Gas Cylinder Deposit	10,200		10,200	
2 Scholar Ship Fees	52,560		83,320		Professional Tax	1,900			
University Exams Bill (TH/PR) (Annexure H)	127,017		89,317		Tribal Development Office Kinkal	79,254		64,859	
C Reimbursement (Annexure C)	155,453		104,407		Advance UG Affiliation Expd		286,541	177,000	446,746
1 Scholarship (Annexure A)	163,694	1,032,263	9,403	747,117					

**Prof. (Dr.) N. B. Gaware
PRINCIPAL
Nanded Pharmacy College,
Nanded**



PROVISIONS					STUDENTS FEES REFUNDABLE:				
LR Payable	36,276				<u>Under Graduate Students:</u>				
PG Current Lib Exp Payable	21,854				1st Year Students	1,554,076		2,460,240	
BG Advertisement payable			5,145		2nd Year Students	2,071,102		2,638,183	
Salary Payable	940,224				3rd Year Students	1,667,854		673,541	
EPF Payable	1,580				4th Year Students	1,694,883		223,373	
BG Building Maintenance Payable	562,414	1,562,268		5,145	Post Graduate Students	2,421,505	9,409,420	2,110,257	8,111,193
					INCOME & EXPENDITURE:				
					Opening Balance	18,284,169		16,042,810	
					Surplus	3,241,359	16,042,810	-110,404	15,932,407
					CASH AND BANK BALANCES				
					Cash On Hand	277			
					SBI Saving A/c - 52068566584	928,226		1,339,879	
					SBI IB A/c - 62214322855	171,549	1,100,053	144,047	1,483,926
		50,085,917		51,016,819			50,085,917		51,016,819

JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

PRESIDENT

Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

For: Falor Jhavar Khatod and Co.
Chartered Accountants

CA Jaiprakash Falor
Partner
M No. 043337
UDIN : 22043337AMOUN12705



Place : NANDED
Date : 09-07-2022

Rees. P. Singh 2021

Shri Sharda Bhavan Education Society

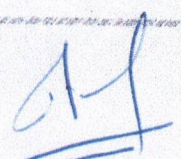
NANDED PHARMACY COLLEGE

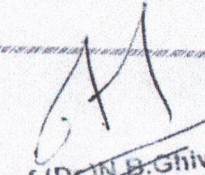
(B.PHARM & M.PHARM) NANDED

STATEMENT OF ONCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

AUDIT REPORT-2020-2021




Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.


Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

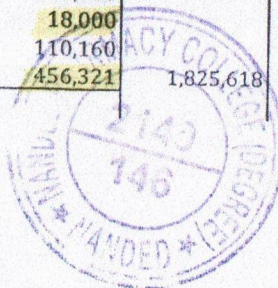
SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE [DEGREE- B.PHARM & M.PHARM], NANDED.
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE	2019-20		2020-21		INCOME	2019-20		2020-21	
TO SALARIES & ALLOWANCES					BY FEES COLLECTIONS				
PG Teaching Staff Salary	1,464,089		1,902,638		U G Tuition Fees	10,870,477		12,109,898	
UG Teaching Staff Salary	6,808,122		6,166,761		P G Tuition Fees	2,565,188		2,842,016	
Non Teaching Staff Salary	2,682,747		2,750,733		Registration Fees	51,500		25,000	
UG Security Guard Salary	62,064		67,600		T C Fees	7,000		7,457	
Teaching Staff	6,637	11,023,659	6,637	10,894,369	Cancellation charges	2,000			
					UG Cancellation Fees	0		4,000.00	
					Social Gathering Fees	21,500	13,517,665	22,625	15,010,996
TO ACADEMIC OVERHEADS					BY OTHER INCOME				
PG Laboratory Recurring Exp	75,234		50,852		By Bank Interest		78,223		44,212
UG Laboratory Recurring Exp	84,398								
PG News paper & E journals	151,786		3,965						
UG Gas, Electricity & Legal Exp	318,110		145,550						
UG Gathering Social Exp	21,000								
PG P C I Affiliation Expd			50,000						
PG Admission Processing Fees	20,448								
PG University Affiliation (PCY)	65,000		65,000						
PG Advertisement	3,339.00		4,536						
PG Admission Processing Fees	28,628								
U G Advertisement	18,757		3,969						
U G Building Maintainance	562,414		562,414						
U G Garden Expd	1,200		12,309						
U G Repairs & Renewals	144,174		36,078						
U G Tele Internet Exp	83,617		51,664						
U G University Affiliation Fees	140,000		125,600						
E-TDS Return			2,200						
P G University Research Centre Affiliation	17,000		17,000						
U G A I C T E Approval Fees	10,000		10,000						
U G / P G P C I Affiliation Exp	150,000		100,000						
EPF Administration	20,200		18,000						
PG Journal Subscription	0		110,160						
P F Management Contribution	435,698	2,351,003	456,321	1,825,618					

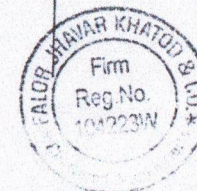
Salary component

Income over Expenditure

Depreciation



Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College



TO ADMINISTRATIVE OVERHEADS							
P G Traveling & Daily Allow.	46,571		32,500				
Audit Fees A/c	14,160		14,160				
Commission & Bank Charges	5,313		1,282				
Hospitality Expenses	46,944		5,591				
Website Development Charges	7,000		7,000				
U G Local Conveyance A/c	2,370		1,700				
Postage Expd	1,169		160				
U G Printing & Xerox Expd	9,710		661				
U G Sessional Exam Printing & Stationery	25,590						
PG Stationary & Office	10,867.00		29,364				
Transport Charges	550.00						
U G Stationery & Printing Exp	43,668						
U G Travelling & Daily Allowance	55,075	268,987	1,444	93,862			
TO NET REVENUE SURPLUS				2,241,359	BY NET REVENUE DEFICIT	47,761	
TOTAL		13,643,649		15,055,208	TOTAL	13,643,649	15,055,208

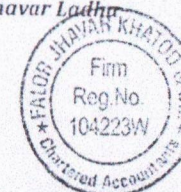
[Signature]
JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

PRESIDENT

[Signature]
PRINCIPAL
Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

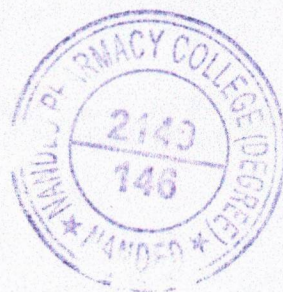
For: Falor Jhavar Khatod and Co.
Chartered Accountants
(Formerly known as Jhavar Ladha
and Associates)

[Signature]
CA Jaiprakash Falor
Partner
M No.- 043337
UDIN : 21043337AAAAHK6434



Place : NANDED

Date : 18/11/2021.



[Signature]
Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

SHRISHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE [DEGREE: B.PHARM & M.PHARM], NANDED, STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021							
LIABILITIES	2019-20	2020-21	PROPERTIES & ASSETS	2019-20	2020-21		
SHRISHARDA BHAVAN EDU. SOCIETY	9,933,095	9,933,095	FIXED ASSET				
STUDENTS DEPOSIT & OTHER FUND			P G Computer & Pheripherals	340,200	340,200		
Ph D Scholar Lib & Lab Deposit	34,000	34,000	U G Computer & Peripherals	1,307,710	1,307,710		
Students Aid Fund	4,729,943	5,220,614	P G Furniture & Fixture	166,064	166,064		
PG Development Fund	690,830	996,814	U G Furniture & Fixture A/c	2,328,216	2,328,216		
U G Development Fund	15,332,207	16,644,959	P G Instrument & Equipment	2,195,715	2,195,715		
U G Deposit Library	194,401	194,401	U G Instrument Eqp Glassware A/c	5,308,342	5,335,692		
Depreciation Fund	4,919,699	4,919,699	Books Library	2,145,209	2,145,209		
	25,901,080	28,010,487	Computer Aided Instruction	165,000	165,000		
PROVIDENT FUND ACCOUNT:				13,956,456	13,983,806		
Employee Contribution	4,065,836	4,452,923	PROVIDENT FUND INVESTMENT:				
Management Contribution	3,326,434	3,326,434	Employee Contribution	3,750,275	4,170,914		
	7,392,270	7,779,357	Management Contribution	3,316,363	3,316,363		
GRANTS				7,066,638	7,487,277		
AICTE RPS GRANT(NBG)	1,114,350	1,114,350	UTILISATION OF GRANTS				
AICTE RPS GRANT(NYG)	431,250	431,250	Utilization of RPS Grant Non-Rec NYG	375,000	375,000		
SRTMU Minor Research Project Grant	65,000	65,000	Utilization of RPS Grant Non - Recurring R NBG	969,000	969,000		
SRTMUN Minor Search Project 2019-20 Non- Recurring (Dr.MH Ghante)	80,000.00	80,000	Uti of RPS Grant (NBG) Recurring	145,510	145,510		
SRTMUN Minor Search Project 2019-20 Recurring (Dr.MH Ghante)	5,000.00	174	Uti of RPS Grant (NYG) Recurring)	55,230	55,230		
SRTMUN Minor Search Project 2019-20 Non - Recurring (Dr.SK Sarje)	75,000.00	75,000	Utilization of S.A.F. A/c	165,520	165,520		
SRTMUN Minor Search Project 2019-20 Recurring (Dr.SK Sarje)	7,500.00	2,674	Utilization of SRTMU MRP Grant	65,750	65,750		
	1,778,100	1,768,448		1,776,010	1,776,010		
CURRENT LIABILITIES AND SUNDRY PAYABLES			DEPOSIT & SUNDRY RECEIVABLES				
University Fees Collection (Annexure D)	5,487	89,308	M . Pharmacy Preparatory Exp	190,200	190,200		
DTE Faciliation Center -2149(Annexure E)	316,970	316,970	M/S Gavane Multiservices	487.20	487		
Jd Tech Edu RO Aurangabad (Annexure F)	110000	110000	Telephone Deposits	4,500	4,500		
NSS Section (Annexure G)	8,824.00	17,261	Gas Cylinder Deposit	10,200	10,200		
KMK Kundanani College	5,000	0	Professional Tax	0	1,900.00		
MUHS Examination Rem. Bill A/c	35,781	0	Tribal Development Office Kinwat (Annexure B)	79,254	79,254		
Ph D Scholar Uni Fees	52,560	52,560		284,641	286,541		
University Exams Bill (TH/PR) (Annexure H)	51,236	127,017					
E B C Reimbursement (Annexure C)	97,736	155,453					
G.O.I Scholarship (Annexure A)	191,703	163,694					
	875,297	1,032,263					

Prof. (Dr.) N. B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



PROVISIONS					STUDENTS FEES REFUNDABLE:				
LIC Payable	19,892.00		76,276.00		Under Graduate Students				
UG Current Lab Exp Payable	18,999.00		21,354.00		1st Year Students	681,997	1,554,076		
Repairs and Renewals	8,400.00		0.00		2nd Year Students	1,231,972	2,071,102		
Salary Payable	891,027.00		940,224.00		3rd Year Students	919,122	1,667,854		
EPF Payable	-		1,500.00		4th Year Students	1,325,579	1,694,893		
UG Building Maintenance Payable	562,414.00		562,414.00		Post Graduate Students	1,434,068	2,421,505	5,592,737	9,409,420
TDS Payable	487.20								
UG Current Lab Expenses Payable	76,128.00	1,577,347.20	0.00	1,562,268.00					
					INCOME & EXPENDITURE:				
					Opening Balance	18,236,408	18,284,169		
					Deficit (18-19)	47,761	2,241,359		16,042,810
					CASH AND BANK BALANCES				
					Cash On Hand	223	277		
					SBH Saving A/c - 52068566584	54,385.20	928,226		
					SBH IB A/c - 62214322855	441,929	171,549		1,100,053
		47,457,189		50,085,917			496,537		
							47,457,189		50,085,917

JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

PRESIDENT

PRINCIPAL

Place : NANDED

Date : 18/11/2024.

Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.

For: Falor Jhavar Khatod and Co.
Chartered Accountants
(Formerly known as Jhavar Ladha
and Associates)

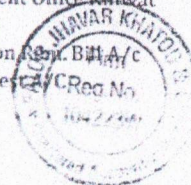
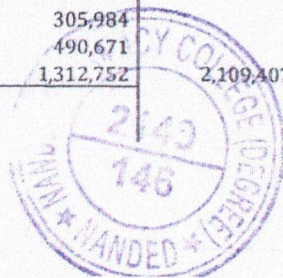
CA Jaiprakash Falor
Partner
M No.- 043337
UDIN : 21043337AAAAHK6434

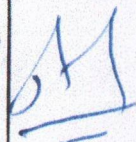


Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE [DEGREE- B.PHARM & M.PHARM, NANDED,
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO BALANCE B/D</u>			<u>BY FIXED ASSET PURCHASE</u>		
Cash	223		UG Instrument & Equipment	27,350	27,350
SBH IB A/c No 62214322855	441,929				
SBH Saving A/c 52068566584	54,385	496,537	<u>BY SALARIES & ALLOWANCES</u>		
<u>TO FEES COLLECTIONS</u>			PG Teaching Staff Salary	1,902,638	
UG Tuition Fees	12,109,898		UG Teaching Staff Salary	6,166,761	
PG Tuition Fees	2,842,016		Non Teaching Staff Salary	2,750,733	
UG Social Gathering Fees	22,625		UG Security Guard Salary	67,600	
Registration Fees	25,000		Group Insurance Teaching & Non Teach	6,637	
UG TC Fees	7,457		P G Traveling & Daily Allowance	32,500	10,926,869
UG Cancellation Fees	4,000	15,010,996			
<u>TO UNIVERSITY FEES COLLECTION</u>			<u>BY UNIVERSITY REMITTANCES</u>		
SRTMU Examination Fees	283,456		SRTMU Examination Fees	259,730	
SRTMU Academic (Sports/Krida/NSS Fee)	67,875	351,331	SRTMU Academic (Sports/Krida/NSS F	7,780	267,510
<u>TO PAY SHEET DEDUCTIONS</u>			<u>BY OUTWARD TRANSMISSION</u>		
<u>FOR OUTWARD TRANSMISSION</u>			<u>& PAYS SHEET DEDUCTION:</u>		
PF	387,087		PF	420,639	
Income Tax	451,200		Income Tax	451,200	
L.I.C	232,776		L.I.C.	232,776	
Professional Tax	47,500	1,118,563	Professional Tax A/c	49,400	1,154,015
<u>TO FEES RECEIPT FROM</u>			<u>BY FEES DEBITED TO</u>		
<u>STUDENTS</u>			<u>STUDENTS</u>		
Under Graduate Students:			Under Graduate Students:		
1st Year Students	2,910,440		1st Year Students	3,782,518	
2nd Year Students	3,221,829		2nd Year Students	4,060,959	
3rd Year Students	2,452,551		3rd Year Students	3,201,284	
4th Year Students	2,888,602		4th Year Students	3,257,907	
Post Graduate Students	2,216,390	13,689,812	Post Graduate Students	3,203,828	17,506,496
<u>TO STUDENTS DEPOSITS & FUND</u>			<u>BY MISCELLANEOUS REMMITANCES</u>		
PG Development Fund	305,984		E B C Reimbursement	590,470	
Students Aid Fund	490,671		Tribal Development Office Kinwat	286,732	
UG Development Fund	1,312,752	2,109,407	G.O.I Scholarship	1,343,382	
<u>TO MISCELLANEOUS RECEIPTS</u>			MUHS Examination Regt. B.T.A/c	35,781	
			Suspense & Imprest	45,000	



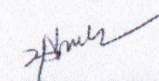

Prof. (Dr.) N.B. Chiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.

			<u>BY ACADEMIC OVERHEADS</u>		
			U G University Affiliation Fees	125,600	
			UG P C I Affiliation Expd	100,000	
			P G University Research Affiliation	17,000	
			UG A I C T E Approval Fees	10,000	
			PG Laboratory Recurring Exp	50,852	
			PG Journal Subscription	110,160	
			PG University Affiliation (PCY)	65,000	
			UG News Papers & Journals	3,965	
			PG P C I Affiliation Expd	50,000	532,577
			<u>BY INTER UNIT TRANSACTIONS</u>		
			Diploma in Pharmacy (Poly)		50,000
			KMK Kundnani College		5,000
			<u>BY BALANCE C/D</u>		
		50,000	Cash On Hand	277	
			SBH Saving A/c - 52068566584	928,226	
			SBH IB A/c - 62214322855	171,549	1,100,053
		TOTAL	36,812,149	TOTAL	36,812,149

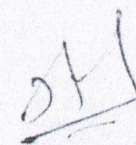
TO INTER UNIT TRANSACTIONS
Diploma in Pharmacy (Poly)

Place : NANDED

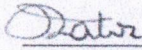
Date : 18/11/2021.


JOINT SECRETARY
SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

PRESIDENT

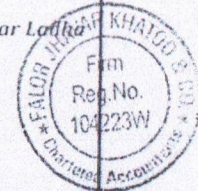

PRINCIPAL
PRINCIPAL
Nanded Pharmacy College
Nanded

For: Falor Jhavar Khatod and Co.
Chartered Accountants
(Formerly known as Jhavar Lohra
and Associates)


CA Jaiprakash Falor
Partner


M No.- 043337

UDIN: 21043337 AAAA HK 6434



Prof.(Dr.)N.B.Ghiware
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Nanded.




Prof.(Dr.)N.B.Ghiware
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Nanded Pharmacy College,
Nanded.

College copy

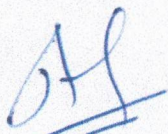
Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE (DEGREE) AUDIT-2019-2020

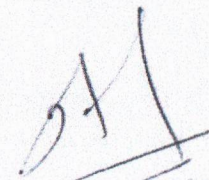
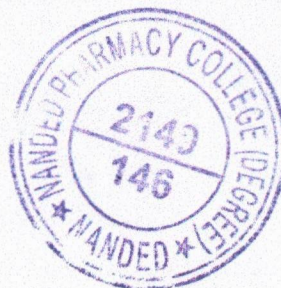
BALANCE SHEET AS ON 31-03-2020

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

STATEMENT OF RECEIPT & PAYMET FOR THE YEAR ENDED 31-03-2020



Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE [DEGREE- B.PHARM & M.PHARM], NANDED.
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	2018-19		2019-20		INCOME	2018-19		2019-20	
TO SALARIES & ALLOWANCES					BY FEES COLLECTIONS				
PG Teaching Staff Salary	19,29,714		14,64,089		U G Tuition Fees	96,95,097		1,08,70,477	
UG Teaching Staff Salary	64,18,466		68,08,122		P G Tuition Fees	22,98,816		25,65,188	
Non Teaching Staff Salary	26,17,894		26,82,747		Registration Fees	32,000		51,500	
UG Security Guard Salary	54,145		62,064		T C Fees	6,038		7,000	
Teaching Staff	6,107	1,10,26,326	6,637	1,10,23,659	Cancellation charges	3,000		2,000	
					UG Contingency Fees	200			
TO ACADEMIC OVERHEADS					Ph D Course Work Fess	32,178			
PG Laboratory Recurring Exp	28,030		75,234		Social Gathering Fees	20,250	1,20,87,579	21,500	1,35,17,665
UG Laboratory Recurring Exp	49,170		84,398		BY OTHER INCOME				
PG News paper & E journals	1,47,422		1,51,786		By Bank Interest		64,863		78,223
UG Gas, Electricity & Legal Exp	3,28,352		3,18,110						
UG Gathering Social Exp	20,000		21,000						
PG Admission Processing Fees	21,369		20,448						
PG University Affiliation (PCY)	65,000		65,000						
PG Advertisement			3,339						
PG Admission Processing Fees	31,511		28,628						
U G Advertisement	5,198		18,757						
U G Building Maintenance	5,62,414		5,62,414						
U G Garden Expd	15,100		1,200						
U G Repairs & Renewals	52,303		1,44,174						
U G Tele Internet Exp	56,545		83,617						
U G University Affiliation Fees	1,40,000		1,40,000						
PG PCI Affiliation	50,000								
P G University Research Centre Affiliation	17,000		17,000						
U G A I C T E Approval Fees	1,05,024		10,000						
U G P C I Affiliation Exp	2,60,024		1,50,000						
EPF Administration	21,700		20,200						
U G Corporation Tax	1,62,927								
P F Management Contribution	3,31,523	24,70,611	4,35,698	23,51,003					
TO ADMINISTRATIVE OVERHEADS									
P G Traveling & Daily Allow.	64,515		46,571						
Audit Fees A/c	10,000		14,160						

Salary component

Income over Expenditure

Depreciation

Prof.(Dr.)N.B.Ghiware
 PRINCIPAL
 Nanded Pharmacy College,

Commission & Bank Charges	6,902		5,313					
Hospitality Expenses	30,500		46,944					
Website Development Charges	0		7,000					
U G Local Conveyance A/c	1,750		2,370					
Postage Expd	1,217		1,169					
U G Printing & Xerox Expd	3,185		9,710					
U G Sessional Exam Printing &	25,190		25,590					
Stationery								
PG Stationery & Office	-		10,867					
Contingency								
Transport Charges	-		550					
U G Stationery & Printing Exp	48,848		43,668					
U G Travelling & Daily Allowance	46,856	2,38,963	55,075	2,68,987				
					BY NET REVENUE DEFICIT		15,83,458	47,761
TOTAL		1,37,35,900		1,36,43,649	TOTAL		1,37,35,900	1,36,43,649

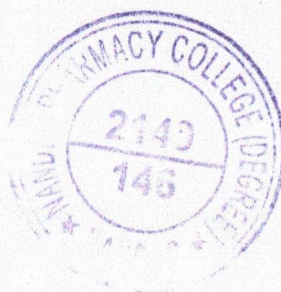
JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

PRESIDENT

PRINCIPAL
Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

For: Falor Jhavar Khatod and Co.
Chartered Accountants
(Formerly known as Jhavar Ladha
and Associates)

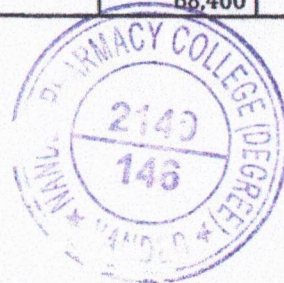
CA Jaiprakash Falor
Partner
M No.- 043337
UDIN : 20043337AAAAED6934



Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE [DEGREE- B.PHARM & M.PHARM], NANDED.
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2020

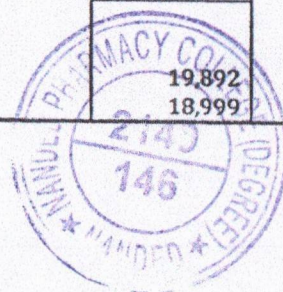
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO BALANCE B/D</u>			<u>BY BALANCE B/D</u>		
SBH IB A/c No 62214322855	4,55,603		SBH Saving A/c 52068566584		23,47,019
Cash	106	4,55,709			
<u>TO FEES COLLECTIONS</u>			<u>BY FIXED ASSET PURCHASE</u>		
UG Tuition Fees	1,08,70,477		PG Instrument & Equipment	1,97,160	
PG Tuition Fees	25,65,188		UG Computer & Peripherals	2,63,800	
UG Social Gathering Fees	21,500		UG Furniture & Fixtures	5,84,505	
Registration Fees	51,500		UG Instrument & Equipment	10,656	10,56,121
UG TC Fees	7,000				
UG Cancellation Fees	2,000	1,35,17,665	<u>BY SALARIES & ALLOWANCES</u>		
<u>TO STUDENTS DEPOSITS & FUND</u>			PG Teaching Staff Salary	14,64,089	
PG Development Fund	2,08,812		UG Teaching Staff Salary	68,08,122	
Students Aid Fund	8,56,322		Non Teaching Staff Salary	26,82,747	
UG Development Fund	11,35,023	22,00,157	UG Security Guard Salary	62,064	
			Group Insurance Teaching & Non Teaching Staff	6,637	1,10,23,659
<u>TO UNIVERSITY FEES COLLECTION</u>			<u>BY UNIVERSITY REMITTANCES</u>		
SRTMU Examination Fees	6,22,137		SRTMU Examination Fees	6,30,790	
SRTMU Academic (Sports/Krida/NSS Fees)	48,645		SRTMU Academic (Sports/Krida/NSS Fees)	48,448	6,79,238
SRTMUN Eligibility Fees	6,200	6,76,982			
<u>TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION</u>			<u>BY OUTWARD TRANSMISSION & PAYS SHEET DEDUCTION:</u>		
PF	4,01,914		PF	4,01,914	
Income Tax	3,98,700		Income Tax	3,98,700	
L.I.C	2,44,332		L.I.C.	2,44,332	
Professional Tax	68,400	11,13,346	Professional Tax A/c	68,400	11,13,346



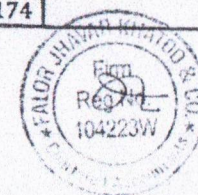
Prof. (Dr.) N. B. Ghiware
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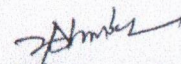
<u>TO FEES RECEIPT FROM STUDENTS</u>				<u>BY FEES DEBITED TO STUDENTS</u>			
Under Graduate Students:				Under Graduate Students:			
1st Year Students	34,33,667			1st Year Students	37,14,850		
2nd Year Students	25,83,500			2nd Year Students	30,02,948		
3rd Year Students	27,86,941			3rd Year Students	31,99,690		
4th Year Students	34,70,530			4th Year Students	33,18,728		
Post Graduate Students	29,90,832	1,52,65,469		Post Graduate Students	27,81,015	1,60,17,231	
<u>TO MISCELLANEOUS RECEIPTS</u>				<u>BY MISCELLANEOUS REMMITANCES</u>			
E B C Reimbursement	12,58,505			E B C Reimbursement	11,75,464		
Tribal Development Office Kinwat	6,63,292			Tribal Development Office Kinwat	6,33,746		
NSS SRTMUN	28,124			NSS SRTMUN	19,300		
G.O.I Scholarship	25,17,057			G.O.I Scholarship	25,63,892		
JD Tech Edu RO Aurangabad	1,10,000			Jd Tech Edu RO Aurangabad	1,10,000		
SRTMUN Bill	1,05,246			SRTMUN Bill	73,762		
Suspense & Imprest	1,97,000			Suspense & Imprest A/C	1,94,000		
Bank Interest	78,223			Gavane Multiservices (TDS)	487	47,70,650	
DTE Faciliation Center -2149	1,92,170	51,49,617					
<u>TO MINOR RESEARCH PROJECT</u>				<u>BY ADMINISTRATION EXPENSES</u>			
SRTMUN Minor Search Project	80,000			EPF Administration	20,200		
2019-20 Non-Recurring (Dr.MH Ghante)				PG Advertisement	3,339		
SRTMUN Minor Search Project	5,000			PG Stationary & Office Contingency	10,867		
2019-20 Recurring (Dr.MH Ghante)				PG Transport Charges	550		
SRTMUN Minor Search Project	75,000			PG Admission Processing Fees	20,448		
2019-20 Non -Recurring (Dr.SK Sarje)				P G Traveling & Daily Allowance	46,571		
SRTMUN Minor Search Project	7,500			PF Managements' Contribution	4,35,698		
2019-20 Recurring (Dr.SK Sarje)				U G Advertisement A/c	18,757		
		1,67,500		Audit Fees A/c	14,160		
				U G Building Maintance A/c	5,62,414		
				U G Commission & Bank Charges	5,313		
				U G Garden Expd	1,200		
				U G Hospitality Expd	46,944		
				U G Local Conveyance A/c	2,370		
				U G Postage Expd	1,169		
				U G Printing & Xerox Expd	9,710		
				U G Repairs & Renewals	1,44,174		
<u>TO PROVISIONS</u>							
LIC Payable	19,892						
PG Current Lab Exp Payable	18,999						

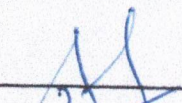



Prof. Dr. N.B. Chiware
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Nanded Pharmacy College,
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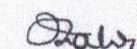


Repairs and Renewals	8,400		U G Sessional Exam Stationary	25,590	
Salary Payable	8,91,027		U G Stationary & Printing Expd	43,668	
TDS Payable	487		U G Tele Internet Expd	83,617	
UG Building Maintenance Payable	5,62,414		U G Traveling & Daily Allowance	55,075	
UG Current Lab Expenses Payable	76,128	15,77,347	UG Electricity Bill	3,18,110	
			Website Development Charges	7,000	18,76,944
			BY ACADEMIC OVERHEADS		
			UG Admission Processing Fees	28,628	
			U G University Affiliation Fees	1,40,000	
			UG P C I Affiliation Expd	1,50,000	
			P G University Research Affiliation	17,000	
			UG A I C T E Approval Fees	10,000	
			PG Laboratory Recurring Exp	75,234	
			UG Laboratory Recurring Exp	84,398	
			PG Journal Subscription	1,07,424	
			PG University Affiliation (PCY)	65,000	
			UG News Papers & Journals	44,362	
			UG Gathering Social Exp	21,000	7,43,046
TO INTER UNIT TRANSACTIONS			BY INTER UNIT TRANSACTIONS		
Diploma in Pharmacy (Poly)		50,000	Diploma in Pharmacy (Poly)		50,000
			BY BALANCE C/D		
			Cash On Hand	223	
			SBH Saving A/c - 52068566584	54,385	
			SBH IB A/c - 62214322855	4,41,929	4,96,537
TOTAL		4,01,73,792	TOTAL		4,01,73,792


JOINT SECRETARY
 SECRETARY
 SHRI SHARDA BHAVAN
 EDUCATION SOCIETY, NANDED
 Place : NANDED
 Date : 12/10/2020


PRESIDENT
 Prof.(Dr.) N.B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.


PRINCIPAL
 Prof.(Dr.) N.B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.

For: Falor Jhavar Khatod and Co.
 Chartered Accountants
 (Formerly known as Jhavar Ladha and Associates)

CA Jaiprakash Falor
 Partner
 M No.- 043337
 UDIN : 20043337AAAAED6934



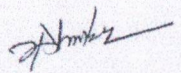
**SHRISHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE I DEGREE- B.PHARM & M.PHARM, NANDED.
BALANCE SHEET AS ON 31-03-2020**


LIABILITIES	2018-19	2019-20	PROPERTIES & ASSETS	2018-19	2019-20
SHRISHARDA BHAVAN EDU. SOCIETY	99,33,095	99,33,095	FIXED ASSET		
STUDENTS DEPOSIT & OTHER FUND			P G Computer & Pheripherals	3,40,200	3,40,200
Ph D Scholar Lib & Lab Deposit	34,000	34,000	U G Computer & Peripherals	10,43,910	13,07,710
Students Aid Fund	38,73,621	47,29,943	P G Furniture & Fixture	1,66,064	1,66,064
PG Development Fund	4,82,018	6,90,830	U G Furniture & Fixture A/c	17,43,711	23,28,216
U G Development Fund	1,41,97,184	1,53,32,207	P G Instrument & Equipment	19,98,555	21,95,715
U G Deposit Library	1,94,401	1,94,401	U G Instrument Eqp Glassware A/c	52,97,686	53,08,342
Depreciation Fund	49,19,699	49,19,699	Books Library	21,45,209	21,45,209
	2,37,00,923	2,59,01,080	Computer Aided Instruction	1,65,000	1,65,000
PROVIDENT FUND ACCOUNT:				1,29,00,335	1,39,56,456
Employee Contribution	36,63,922	40,65,836	PROVIDENT FUND INVESTMENT:		
Management Contribution	33,26,434	33,26,434	Employee Contribution	33,48,361	37,50,275
	69,90,356	73,92,270	Management Contribution	33,16,363	33,16,363
GRANTS				66,64,724	70,66,638
AICTE RPS GRANT(NBG)	11,14,350	11,14,350	UTILISATION OF GRANTS		
AICTE RPS GRANT(NYG)	4,31,250	4,31,250	Utilization of RPS Grant Non-Rec NYG	3,75,000	3,75,000
SRTMU Minor Research Project Grant	65,000	65,000	Utilization of RPS Grant Non Recurring R NBG	9,69,000	9,69,000
SRTMUN Minor Search Project 2019-20 Non- Recurring (Dr.MH Ghante)	-	80,000	Uti of RPS Grant (NBG) Recurring	1,45,510	1,45,510
SRTMUN Minor Search Project 2019-20 Recurring (Dr.MH Ghante)	-	5,000	Uti of RPS Grant (NYG Recurring)	55,230	55,230
SRTMUN Minor Search Project 2019-20 Non - Recurring (Dr.SK Sarje)	-	75,000	Utilization of S.A.F. A/c	1,65,520	1,65,520
SRTMUN Minor Search Project 2019-20 Recurring (Dr.SK Sarje)	-	7,500	Utilization of SRTMU MRP Grant	65,750	65,750
	16,10,600	17,78,100		17,76,010	17,76,010
CURRENT LIABILITIES AND SUNDRY PAYABLES			DEPOSIT & SUNDRY RECEIVABLES		
University Fees Collection (Annexure D)	13,943	5,487	M . Pharmacy Preparatory Exp	1,90,200	1,90,200
DTE Faciliation Center -2149(Annexure E)	1,24,800	3,16,970	M/S Gavane Multiservices	-	487
Jd Tech Edu RO Aurangabad (Annexure F)	110000	110000	Telephone Deposits	4,500	4,500
NSS Section (Annexure G)	-	8,824	Gas Cylinder Deposit	10,200	10,200
KMK Kundanani College	5,000	5,000	Suspense & Imprest A/c (Annexure J)	3,000	-
MUHS Examination Rem. Bill A/c	35,781	35,781	SRTMU Eligibility Fees (Annexure I)	6,200	-
Ph D Scholar Uni Fees	52,560	52,560	Tribal Development Office Kinwat (Annexure B)	1,08,800	79,254
University Exams Bill (TH/PR) (Annexure H)	19,752	51,236		3,22,900	2,84,641
E B C Reimbursement (Annexure C)	14,695	97,736			
G.O.I Scholarship (Annexure A)	2,38,538	1,91,703			
	6,15,068	8,75,297			
PROVISIONS			STUDENTS FEES REFUNDABLE:		
LIC Payable	-	19,892.00	Under Graduate Students:		
PG Current Lab Exp Payable	-	18,999.00	1st Year Students	4,00,814	6,81,997
Repairs and Renewals	-	8,400.00	2nd Year Students	8,12,524	12,31,972

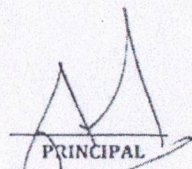
Prof. (Dr.) N. B. Chaware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



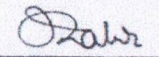
Salary Payable			8,91,027.00		3rd Year Students	5,06,373		9,19,122	
TDS Payable			487.20		4th Year Students	14,77,331		13,25,579	
UG Building Maintenance Payable			5,62,414.00		Post Graduate Students	16,43,888	48,40,976	14,34,068	55,92,737
UG Current Lab Expenses Payable			76,128.00	15,77,347.20					
CASH AND BANK BALANCES					INCOME & EXPENDITURE:				
Reconciliation A/c		23,47,019			Opening Balance	1,66,52,950		1,82,36,408	
(SBH Saving A/c - 52068566584)					Deficit (18-19)	15,83,458	1,82,36,408	47,761	1,82,84,169
					CASH AND BANK BALANCES				
					Cash On Hand	106		223	
					SBH Saving A/c - 52068566584			54,385	
					SBH IB A/c - 62214322855	4,55,603	4,55,709	4,41,929	4,96,537
		4,51,97,061		4,74,57,189			4,51,97,061		4,74,57,189


JOINT SECRETARY
 SHRI SHARDA BHAVAN
 EDUCATION SOCIETY, NANDED


 PRESIDENT


 PRINCIPAL
 Prof. (Dr.) N. B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.


For: Falor Jhavar Khatod and Co.
 Chartered Accountants
 (Formerly known as Jhavar Ladha
 and Associates)


 CA Jaiprakash Falor
 Partner
 M No.- 043337
 UDIN : 20043337AAAAED6934



Place : NANDED
 Date : 12/10/2020




 Prof. (Dr.) N. B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.

Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE (DEGREE)

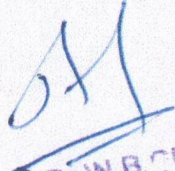
AUDIT-2018-2019

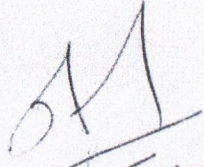
BALANCE SHEET AS ON 31-03-2019

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2019




Prof. (Dr.) N.B. Chiware
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Nanded Pharmacy College,
Nanded.


Prof. (Dr.) N.B. Ghiware
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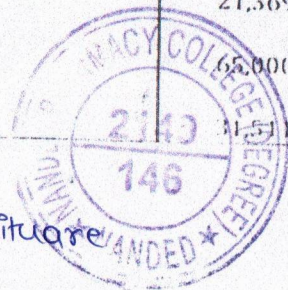
NANDED PHARMACY COLLEGE [Degree- B.Pharm & M. Pharm.], NANDED.
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

EXPENDITURE	2017-18	2018-19	INCOME	2017-18	2018-19
TO SALARIES & ALLOWANCES			BY FEES COLLECTIONS & GOI REIMBURSEMENTS		
PG Teaching Staff Salary	20,34,968	19,29,714			
UG Teaching Staff Salary	64,52,864	64,18,466	Identity Card Fees	51,300	0
Non Teaching Staff Salary	25,39,158	26,17,894	UG Contingency Fees	85,500	200
Ug Security Guard Salary	0	54,145	Training & Placement	12,825	0
Group Insurance					
Teaching & Non Teaching Staff	0	6,107	Registration Fees	28,600	32,000
	1,10,26,990	1,10,26,326	Cancellation charges	9,360	3,000
TO ACADEMIC OVERHEADS			Internet E mail	34,200	0
PG Laboratory Recurring Exp	51,117	28,030	Library Fees	51,300	0
UG Laboratory Recurring Exp	15,447	49,170	T C Fees	5,000	6,038
News paper & E journals	1,15,351	1,47,422	P G Tution Fees	19,05,455	22,98,816
UG Gas, Electricity & Legal Expenses	3,02,580	3,28,352	Ph D Course Work Fess	0	32,178
UG Gathering Social Exp	21,000	20,000	Social Gatharing Fees	21,375	20,250
Pg Adm Regulation Processing Fees	20,024	21,369	U G Tution Fees	1,02,11,780	96,95,097
PG University Affiliation (PCY)	0	65,000	Other Income	7,680	0
Ug Adm Regulating Auth Processing Fees	48,047			1,24,24,375	1,20,875

Salary component

Income over Expenditure

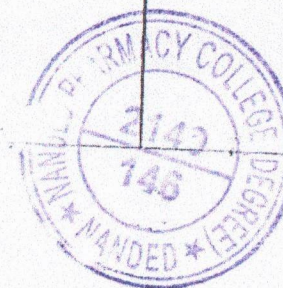
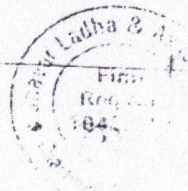
Depreciation



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U G Advertisement A/c	9,808		5,198				
U G Building Maintance A/c	5,62,414		5,62,414				
U G Garden Expd	650		15,100		By Bank Interest	75,593	64,8
U G Repairs & Renewals	15,324		52,303				
U G Tele Internet Exp	32,190		56,545				
U G University Affiliation Fees	1,15,300		1,40,000				
PG PCI Affiliation	59,750		50,000				
P G University Research Centre Affiliation	15,750		17,000				
U G A I C T E Approval Fees	1,00,024		1,05,024				
U G P C I Affiliation Exp	1,00,000		2,60,024				
EPF Administration	0		21,700				
Reading Room Expenses	23,870		0				
U G Fees Regular	9,345		0				
U G Corporation Tax	1,67,371		1,62,927				
U G P F Managment Contribution	6,80,619	24,65,981	3,31,523	24,70,611			
TO ADMINISTRATIVE OVERHEADS							
P G Travaling & Daily Allow.	48,076		64,515				
Audit Fees A/c	10,000		10,000				
Commission & Bank Charges	5,370		6,902				
Hospitality Expd	16,230		30,500				
U G Local Conveyance A/c	2,300		1,750				
Postage Expd	580		1,217				

Prof.(Dr.) N. B. Chaware
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Printing & Stationary Expd	1,015		3,185				
J G Sessional Exam Printing & Stationary Expd	0		25,190				
ward & Octroi expenses	520		0				
J G Stationary & Printing Expd	63,328		48,848				
J G Travaling & Daily Allowance	19,153	1,66,572	46,856	2,38,963	DEFICIT	11,59,575	15,83,458
		1,36,59,543		1,37,35,900		1,36,59,543	1,37,35,900

Amber
JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

PRESIDENT

[Signature]
PRINCIPAL
Prof. (Dr.) N. B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

AUDITOR
For: Jhavar Ladha & Associates,
For: Jhavar Ladha & Associates
Chartered Accountant

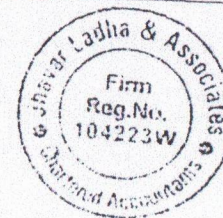
[Signature]
Jaiprakash Falor
Partner

CA Jaiprakash Falor
Partner

M No.- 043337

UDIN : 19043337AAAADE2643

Place : NANDED
Date : 25-09-2019



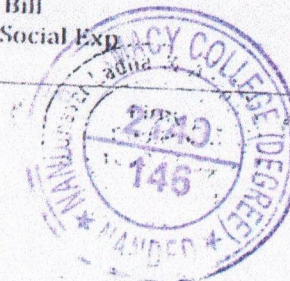
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Prof. (Dr.) N. B. Chiware
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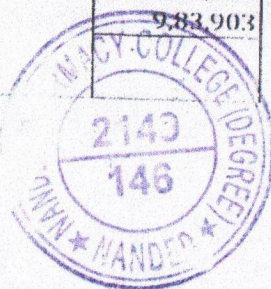
SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE [Degree- B.Pharm & M. Pharm.], NANDED.
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO BALANCE B/F			BY BALANCE B/F		
SBH IB A/c No 62214322855	1,41,130		SBH Saving A/c 52068566584		26,76,222
Cash	231	1,41,361			
TO FEES COLLECTIONS & GOI			BY FIXED ASSET PURCHASE		
REIMBURSEMENTS			Books Library	2,29,743	
UG Contingency Fees	200		U G Furniture & Fixture A/c	7,340	2,37,083
UG Tution Fees	96,95,097				
PG Tution Fees	22,98,816		BY SALARIES & ALLOWANCES		
UG Social Gatharing Fees	20,250		PG Teaching Staff Salary	19,29,714	
Registration Fees	32,000		UG Teaching Staff Salary	64,18,466	
UG TC Fees	6,038		Non Teaching Staff Salary	26,17,894	
UG Cancellation Fees	3,000		Ug Security Guard Salary	54,145	
PHD Course Work Fees	32,178	1,20,87,579	Group Insurance Teaching & Non Teaching Staff	6,107	1,10,26,326
TO UNIVERSITY FEES COLLECTION			BY ACADEMIC OVERHEADS		
SRTMU Examination Fees	5,11,815		PG Laboratory Recurring Exp	28,030	
SRTMU Academic (Sports/Krida/NSS)	48,600	5,60,415	UG Laboratory Recurring Exp	49,170	
TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION			News paper & E journals	1,47,422	
Income Tax	3,79,620		UG Electricity Bill	3,28,352	
I.L.C	2,50,715		UG Gathering Social Exp	20,000	5,72,974

Prof. (Dr.) N.B. Chiware
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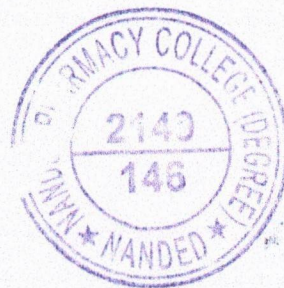


Professional Tax	48,900	6,79,235	BY ADMINISTRATION EXP.		
<u>TO FEES RECEIPT FROM STUDENTS</u>			EPF Administration	21,700	
<u>Under Graduate Students:</u>			Pg Adm Regulation Processing Fees	21,369	
1st Year Students	27,11,598		P G Travaling & Daily Allow.	64,515	
2nd Year Students	30,14,389		PG University Affiliation (PCY)	65,000	
3rd Year Students	27,78,978		Ug Adm Regulating Auth Processing Fees	31,511	
4th Year Students	34,07,852		U G Advertisement A/c	5,198	
Post Graduate Students	27,51,165		U G Audit Fees A/c	10,000	
<u>TO MISCELLANEOUS RECEIPTS</u>		1,46,63,981	U G Building Maintance A/c	5,62,414	
Bank Interest	64,863		U G Commission & Bank Charges	6,902	
E B C Reambursment	13,49,289		U G Garden Expd	15,100	
G.O.I Scholarship	29,85,758		U G Hospitality Expd	30,500	
Diploma in Pharmacy (Poly)	60,031		U G Local Conveyance A/c	1,750	
DTE Faciliation Cente -2149	1,20,000		U G Postage Expd	1,217	
S R T M U N Bill	41,188		U G Printing & Xerox Expd	3,185	
Tribal Development Office Kinwat	4,03,188		U G Repairs & Renewals	52,303	
<u>TO PROVIDENT FUND:</u>		50,24,316	U G Sessional Exam Printing & Stationary	25,190	
UG PF Managment Contribution	76,818		U G Stationary & Printing Expd	48,848	
Staff Contri P F	4,13,149		U G Tele Internet Expd	56,545	
Excess Provident Fund deducted received	67,804		U G Travaling & Daily Allowance	46,856	
<u>TO STUDENTS DEPOSITS & FUND</u>			U G Corporation Tax	1,62,927	12,33,030
Pg Development Fund	74,184		<u>BY OUTWARD TRANSMISSION & PAYS SHEET DEDUCTION:</u>		
Students Aid Fund	9,75,545	5,57,771	Income Tax	3,79,620	
Ug Development Fund	9,83,903		L.I.C.	2,50,715	
Suspence & Imperest			Professional Tax A/c	48,900	6,79,235
		20,33,632	<u>BY PROVIDENT FUND:</u>		
		2,30,000	UG PF Managment Contribution	4,08,341	
			Staff Contribution PF	3,81,402	7,89,743



Prof. Dr. N. B. Chiware
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TO BALANCE C/F SBH Saving A/c - 52068566584				
			BY UNIVERSITY FEES COLLECTION &	
		23,47,019	PG PCI Affiliation	50,000
			U G University Affiliation Fees	1,40,000
			P G University Research Centre Affiliation	17,000
			U G A I C T E Approval Fees	1,05,024
			U G P C I Affiliation Expd	2,60,024
			SRTMU Academic (Sports/Krida/NSS Fee	97,218
			SRTMU Eligibility Fees	6,200
			SRTMU Examination Fees	4,98,080
			University Exams Bil (TH/PR)	38,735
				12,12,280
			By DTE Faciliation Cente -2149	2,46,800
			By Diploma in Pharmacy (Poly)	60,024
			By SUSPENSE & IMPREST A/C	2,30,000
			By E B C Reambursment	13,34,594
			By Tribal Development Office Kinwat	4,03,188
			By G.O.I Scholarship	28,14,391
			By FEES DEBITED TO STUDENTS	
			1st Year Students	29,84,275
			2nd Year Students	33,52,420
			3rd Year Students	29,45,170
			4th Year Students	26,66,369
			Post Graduate Students	24,05,477
				1,43,53,711



Prof. (Dr.) N.B. Chiware
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Nanded Pharmacy College,
Nanded.



			BY BALANCE C/F Cash On Hand SBH IB A/c - 62214322855	105 4,55,603	4,55,708
		3,83,25,308			3,83,25,308

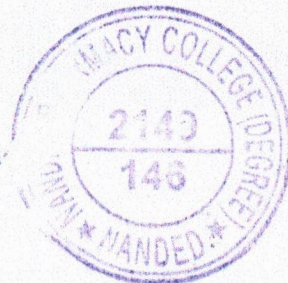
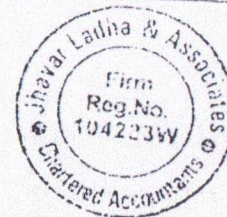
JOINT SECRETARY
SHRI SHAKDA BHAVAN
EDUCATION, NANDED

PRESIDENT

PRINCIPAL
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AUDITOR
For: Jhavar Ladha & Associates
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Jaiprakash Falor
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CA Jaiprakash Falor
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M No.- 043337
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Place : NANDED
Date : 25-09-2019



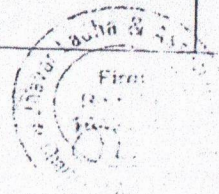
PRINCIPAL
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Nanded Pharmacy College,
Nanded.

NANDED PHARMACY COLLEGE [Degree- B.Pharm & M. Pharm.], NANDED.
BALANCE SHEET
AS ON 31-03-2019

LIABILITIES	2017-18		2018-19		PROPERTIES & ASSETS	2017-18		2018-19	
Shri Sharda Bhavan Edu. Society					FIXED ASSET				
As per comparative - Regular	99,33,095		99,33,095		P G Computer & Pheripherals	3,40,200		3,40,200	
Pg Development Fund	4,07,834		4,82,018		U G Computer & Peripherals	10,43,910		10,43,910	
U G Development Fund	1,32,13,281	2,35,54,210	1,41,97,184	2,46,12,297	P G Furniture & Fixture	1,66,064		1,66,064	
					U G Furniture & Fixture A/c	17,36,371		17,43,711	
<u>STUDENTS DEPOSIT & OTHER FUND</u>					P G Instrument & Equip	19,98,555		19,98,555	
Ph D Scholar Lib & Lab Deposit	34,000		34,000		U G Instrument Eqi Glassware A/c	52,97,686		52,97,686	
Students Aid Fund	28,98,076		38,73,621		Books Library	19,15,466		21,45,209	
U G Deposit Library	1,94,401		1,94,401		Computer Aided Instruction Package	1,65,000	1,26,63,252	4,65,000	1,29,00,335
Depriciation Fund	49,19,699	80,46,176	49,19,699	90,21,721	<u>PROVIDENT FUND INVESTMENT:</u>				
<u>CURENT LIABILITIES</u>					Employee Contribution	30,34,763		33,48,361	
University Fees Collection	48,826		13,943		Management Contribution	33,16,363	63,51,126	33,16,363	66,64,724
AICTE RPS GRANT(NBG)	11,14,350		11,14,350		Utilization of RPS Grant Non-Rec NYG		3,75,000		3,75,000
AICTE RPS GRANT(NYG)	4,31,250		4,31,250		Utilization of RPS Grant Non Recurring R NBG		9,69,000		9,69,000
DTE Faciliation Center -2149	2,51,600		1,24,800		Uti of RPS Grant (NBG) Recuring		1,45,510		1,45,510
J D Tech Edu R O Aurangabad	1,10,000		1,10,000		Uti of RPS Grant (NYG Recuring)		55,230		55,230
KMK Kundanani College	5,000		5,000						
MUHS Examination Rem. Bill A/c	35,781	19,96,807	35,781	18,35,124					



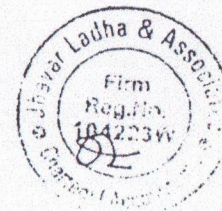
Prof.(Dr.)N.B. Chivare
PRINCIPAL
 Nanded Pharmacy College,
 Nanded.



SRTMU Minor Research Project Grant		65,000		65,000	Utilization of SRTMU MRP Grant	65,750	2,31,270	65,750	2,31,270
University Exams Bnf (TH/PR)		17,299		19,752	M. Pharmacy Propriative Expenses		1,90,200		1,90,200
PROVIDENT FUND ACCOUNT:					DEPOSIT & SUNDRY RECEIVABLES				
Staff Contribution PF	32,50,773		36,63,922	69,90,356	Telephone Deposits	4,500		4,500	
Management Contribution	33,26,434	65,77,207	33,26,434	14,695	Gas Cylinder Deposit	10,200		10,200	
E B C Reambursment		0		2,38,538	Suspense & Imprest A/c	3,000	17,700	3,000	17,700
G.O.I Scholarship		67,170		23,47,019	SRTMU Eligibity Fees				6,200
BANK BALANCES:					TRIBAL DEVELOPMENT OFFICE KINWAT		1,08,800		1,08,800
SBH Saving A/c		26,76,223			STUDENTS FEES REFUNDABLE:				
52068566584					Under Graduate Students:				
					1st Year Students	1,28,137			
					2nd Year Students	4,74,492		4,00,814	
					3rd Year Students	3,40,180		8,12,524	
					4th Year Students	22,18,864		5,06,373	
					Post Graduate Students	19,89,575	51,51,253	14,77,381	
								16,43,888	48,40,976



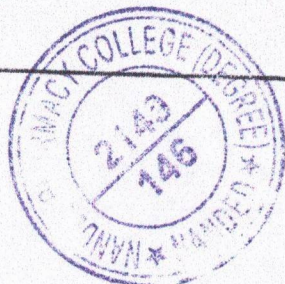
Prof. Dr. N. B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

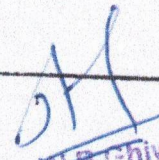


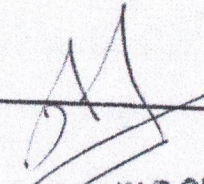
Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE (DEGREE)

AUDIT REPORT -2017-2018




Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.


Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

NANDED PHARMACY COLLEGE (DEGREE & DIPLOMA IN PHARMACY)
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2018

EXPENDITURE	2017-18	2016-17	INCOME	2017-18
1907039 SALARIES & ALLOWANCES	11026990	11423299	FEES COL. & ADJUSTMENTS BASED ON STRENGTH (Accrual Basis)	12425175
2903585 P G Teach. Staff	2034968		50700 Identity Card Fees	51300
4813743 U G Teaching Staff Sal	6452864		21125 Social Gathering	21375
2204711 Non teach. Staff	2539158		1700 U G Contingency Fees	85500
			84500 U G Consultancy Fees	0
			49474 Ph D Course Work Fees	0
630257 MANAGEMENT CONTRI TO STAFF P F (U G)	680619		1441200 P G Tuition Fees	1905455
1969425 ACADEMIC OVERHEADS	1785361		9545440 U G Tuition Fees	10211790
18993 P G Laboratory Recurrir	51117		6754 T.C. Fees	5000
5241 U G Laboratory Recurrir	15447		33800 Internet E-Mail	34200
17750 P G Univ. Research Ctr	15750		50700 Library Fees	51300
31298 College Sessional Exan	0		12675 Training & Placement	12825
115300 Ug Affiliation Fees	115300		3000 Cancellation Charges	9360
100000 Ug Pci Affiliation & Univ	100000		103700 Course Material Charges	0
6461 Reading Room Expense	23870		0 Registration Fees	28600
18000 P G Animal Experiment	0		0 Other Income	7680
59750 P G Univ. New Affiliation	59750		18531 ANIMAL HOUSE	0
20117 P G Fees Regular Auth	0			
21493 U G Fees Regular Auth	9345			
56000 U G Fees Regular Auth	0			
20000 U G Social Gathering E	21000			
44000 Pg Adm Regulatin Proce	20024			
0 U G Adm Regulatin Proce	48047			
0 U G Legal Expenses	25000			
33140 U G Security Guard Sal	0			
1050 U G Garden Expenses	-650			
40538 U G Telephone & Intern	32190			
42450 Repairs & Renewals	15324			
329020 U G Gas, Electricity & L	277580			
13110 U G Advertisement Exp	9808			
200015 Municipal Tax	167371			
562414 Building Maintainace	562414			
113262 P G E JOURNAL SUBS	115351			
100023 U G A I C F E APPROV	100024			
158192 ADMINISTRATIVE OVERHEADS	166572			
10000 Audit Fees	10000			
12951 P G Office Stationery E	0			
59365 U G Office Stationery E	63328			
1200 Local Conveyance	2300			
26562 P G Travelling & Daily V	48076			
21161 U G Travelling & Daily V	19153			
8691 U G Printing & Xerox	1015			
810 Postage Expenses	580			
2006 Commission & Bank Ch	5370			
14896 Hospitality Exp.	16230			
550 Inward & Octrol Expense	520			

12679913

13659543

12679913

13659543

Salary component

Income over Expenditure

Depreciation

SECRETARY

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TREASURER

PRINCIPAL

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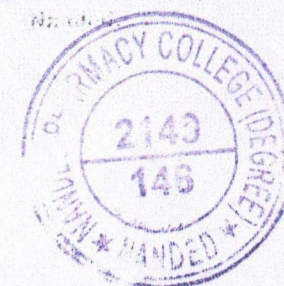
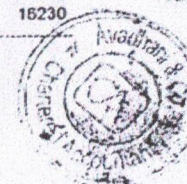
Prof. Dr. N. B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



NANDED PHARMACY COLLEGE (DEGREE)
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31st MARCH 2018

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT	
TO	BALANCE B/FD (As per last account)	1525676	BY SALARIES & ALLOWANCES		11026890	
	Cash On Hand	0				
	S.B.H. A/C No. 3218	1526580	SALARY	P G Teach	U G Teach	
	S.B.H. A/C No. 22855	905		2034968	6452864	
					2539158	
				2034968	6452864	
					2539158	
FEE COLLECTIONS & GOI REIMBURSEMENTS		12388095	ACADEMIC OVERHEADS		581985	
(Detailed Student wise year wise lists annexed)			Laboratory Recurring Exp		51117	
	U G	P G	News Paper & Reading Room Expenses		23870	
	Tuition Fees	10211780	1905455	Books Library		25600
	Contingency Fees	85500	0	U G Laboratory Recurring Exp		15447
	T C Fees	5000	0	Electrical & Lighting Charges		277580
	Gathering Fees	21375	0	Social Gathering		21000
	I.Card & Gymkhana Fees	51300	0	Municipal Tax		167371
	Training & Placement	0	12825			
	Library Fees	0	51300			
	Telephone Internet/E-Mail	0	34200			
	Cancellation Charges	0	9360			
STUDENTS DEPOSITS & FUNDS		1087265	BUILDING MAINTAINACE		562414	
	U G	P G	ADMINISTRATIVE OVERHEADS		890409	
	College Development Fund	1015720	71545	U G Office Stationery Expenses		63328
UNIVERSITY FEES COLLECTIONS		672474	P G Univ. Affiliation Pcy		59750	
	Univ. Exam. Fees Collection	672474	P G Animal Experimental		60000	
PAY SHEET DEDUCTIONS FOR ONWARD TRANSMISSION		1131706	Ug Adm Regulatin Processing Fees		48047	
	Profession Tax	48300	U G Fees Regular Auth Proceesing Charg		9345	
	Prov. Fund Cont.	412412	U G Computer & Peripherais		213048	
	L.I.C.	254448	U G Legal Expenses		25000	
	Income Tax	416546	Pg Adm Regulatin Processing Fees		20024	
UNIV. EXAM BILL (TH /PP)		46830	U G Travelling & Daily Wages		19153	
MISCELLANEOUS RECEIPTS		75593	U G Printing & Xerox		1015	
	Bank Interest (SBH Saving Account)	75593	U G Garden Expenses		650	
E B C REAMBURSEMENT		1224609	U G Advertisement Expenses		9808	
G.O.I. SCHOLARSHIPS		2913326	U G Telephone & Internet E-Mail		32190	
LIBRARY DEPOSIT		300	U G Audit Fees		10000	
TOTAL C/FD		18014522	Ug Affiliation Fees		115300	
			Repairs & Renewals		15324	
			Local Conveyance		2300	
			P G Travaling & Dearance Exp		48076	
			Inward & Octroi Expenses		520	
			PG E JOURNAL SUBSCRIPTION		115351	
			Commission & Bank Charges		5370	
			Postage Expenses		580	
			Hospitality Exp.		18230	
			TOTAL C/FD		13061798	

Prof. (Dr.) N.B. Chiware
Principal
Nanded Pharmacy College,
Nanded.



STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31st MARCH 2018

PAGE: 2.

TOTAL B/FD	18014522	TOTAL B/FD	13061798
FEE RECEIPTS FROM STUDENTS	10791367	ONWARD TRANSMISSION OF PAY SHEET DEDUCTION:	1315024
1st Year Students	2955371	Profession Tax	48300
2nd Year Students	2624756	Prov. Fund Investment	595730
3rd Year Students	2099631	LIC	254448
Final Year Students	2551454	Income Tax	416546
Post Graduate Student	560155		
		G.O.I. SCHOLARSHIPS	439115
REGISTRATION FEES	28600	FEES DEBITED TO STUDENTS	14984299
STUDENT AID FUND	752400	1st Year Students	3299140
ANIMAL HOUSE	60000 ✓	2nd Year Students	3242960
OTHER INCOME	7680	3rd Year Students	2887560
DTE FACILATION CENTER 2149	251600	Final Year Students	3637639
J.D TECH. EDU. R.O. AURANGABAD	197000	Post Graduate Student	1917000
INVESTMENT OF P.F. (Staff Cont)	155036	MANAGMENT SHARE PROV. FUND	680619
E.P.F. MANAGEMENT	680619	Management Contribution	680619
SUSPENSE & IMPREST	122000	MANAGMENT CONTRIBUTION TO STAFF P.F.	680619
		UNIVERSITY FEES COLLECTION & REMITTANCES:	890604
		UG Pci Affiliation Exp.	100000
		P.G Univ. Research Centre Affiliation	15750
		U.G.A.I.C.T.E APPROVAL FEES	100024
		Univ. Academic Fees Collection	674830
		E.B.C REAMBURSMENT	1221609
		J.D TECH. EDU. R.O. AURANGABAD	197000
		SUSPENSE & IMPREST	122000
		CLOSING BALANCES:-	-2534863
		Cash on hand	231
		S.B.H. A/C NO. 3218	2676223
		S.B.H. A/C No. 22855	141130
		(*) Reconciliation Annexed	

GRAND TOTAL: Rs. 31060824

GRAND TOTAL: Rs. 31060824

SECRETARY

PRESIDENT

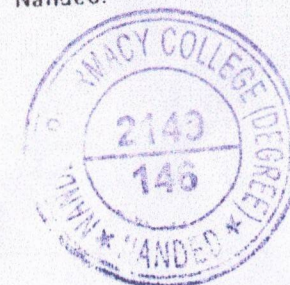
TREASURER

PRINCIPAL

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STATION Nanded
DATE 17.05.2018

Syam Sundar
B.Com. FCA (M.No 023080),
Chartered Accountant.



SHRI SHARADA BHAVAN EDUCATION SOCIETY'S

NANDED PHARMACY COLLEGE (DEGREE IN PHARMACY) NANDED

STATEMENT OF AFFAIRS AS AT 31st MARCH 2018

2016-17	LIABILITIES	2017-18	2016-17	ASSETS	2017-18
	SHRI SHARADA BHAVAN EDU. SOCIETY				
9933095	AS PER CUMULATIVE (REGULAR)	9933095		FURNITURE, EQUIPMENTS & OTHER FIXED ASSETS	
12197561	COLLEGE DEV. FUND	13213281	12424603	1902435 Furniture Fixtures & Equipments	1902435
336289	P.G. COLLEGE DEVELOPMENT FL	407834		1089866 Library Books	1515466
				7296241 Laboratory Equipments & Glass Wa	7296241
				1171062 Computer Instrument	1394110
				165000 Computer Aided Instrction Package	165000
5484176	PROVIDENT FUND ACCOUNT	6577207			
2838361	Employees contribution	3250773		47231 DEPOSITS & SUNDRY RECEIVABLES	
2645815	Management contributio	3326434		4500 Telephone Deposit	4500
				10200 Gas Cylinder Deposit	10200
7293476	STUDENTS DEPOSIT AND OTHER FUNDS	8046176		29531 Univ. Exam Remun. Bill	0
2145676	Students Aid Fund	2898076		3000 Suspense & Imprests (Eng Gayakav	3000
194101	Library Deposit	194401			
34000	Ph.D Scholar Lib & Lab.	34000		5229813 PROVIDENT FUND INVESTMENT	6351126
4919699	Depreciation Fund	4919699		2594069 Employees contribution	3034763
				2635744 Management contribution	3316363
110000	J.D TECH. EDU. R.O. AURANGABAD	110000			
1114350	U.G. & I.C.T. RESEARCH PROM GRANT	1114350	190200	M. PHARMACY (PROPERATIVE EXPENSES)	190200
35781	MUHS, NASIK, EXAM BILL	35781			
5000	K.M.K. COLLOF PHARM. (TUT/FEE)	5000	2407041	G.O.I. SCHOLARSHIPS	0
0	DTE FACILATION CENTER 2149	251600	108800	TRIBAL DEVELOPMENT KINWANT	108800
65000	DR NY GOND MINOR RESERCH PROJECT	65000	65750	UTILISATION OF MRP GRANT (DR NY GOND)	65750
52560	PH.D SCHOLAR UNI. FEES	52560	969000	UTILIZATION OF RPS GRANT DR GHEWARE	969000
51182	UNIV. ACADEMIC FEES COLLECTION	48826	145510	R.P.S GRANT (NBG) RECURRING	145510
0	UNIV. EXAM REMUN. BILL	17299	55230	R.P.S GRANT (NYG) RECURRING	55230
0	G.O.I. SCHOLARSHIPS	67170	165520	UTIL OF STUDENTS AID FUND	165520
431250	R.P.S GRANT (NYG)	431250	375000	UTILIZATION OF RPS GRANT N R NBG	375000
1526580	S.B.H. A/C No. 52068566584	2676223	958317	STUDENT (1ST IIND IIIRD & IV) REFUNDABLE	5151249
	(*) Reconciliation Annexed		7	DIPLOMA IN PHARMACY (POLY)	
			905	CASH & BANK BALANCE	141361
			905	S.B.H. A/C No. 22855	141130
			0	CASH ON HAND	231
			15493375	INCOME & EXPENDITURE A/C	15493375
				(Diffical for the year 17-18)	1159575
38636301		43052653	38636301		43052653



Prof.(Dr.) N.B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

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Nanded Pharmacy College,
Nanded.

SECRETARY

PRESIDENT

TREASURER

PRINCIPAL

"--Compiled & Constructed from the books of account & other records produced and the informations and explanations offered in support thereto and found to be in conformity therewith."

STATION
DATED 17.05.2018

NANDED PHARMACY COLLEGE

(UG B. Pharmacy & PG M. Pharmacy)

Statement of Expenditure for the year ended 31/03/2022

AUDITOR'S REPORT

Particular of B Pharm (UG) & M. Pharmacy Pharmacology (PG)				
Sr No	Total Revenue Expenditure	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	Teaching Staff salary	7407743	2500082	9907825
2	Non-Teaching Staff Salary	3081641	0	3081641
3	Security Guard Salary	62400	0	62400
4	Teaching & Non-Teaching Group Insurance	15034	0	15034
5	EPF Administration	18000	0	18000
6	Management Contribution to EPF	442141	0	442141
7	Laboratory Recurring Exp	205178	11282	216460
8	News Paper, Journal	0	26750	26750
9	PG Journal Subscription	0	112464	112464
10	Establishment Electric Bill	108200	0	108200
11	University Affiliation (SRTMUN)	172000	72000	244000
12	University Affiliation (Research Centre)	0	20000	20000
13	PCI Affiliation	202347	0	202347
14	AICTE Approval	0	0	0
15	Advertisement (Admission)	10359	0	10359
16	Building Maintenance	562414	0	562414
17	Garden Maintenance	3650	0	3650
18	Repair & Renewal	80029	0	80029
19	Telephone & Internet	66161	0	66161
20	Audit Fees	14160	0	14160
21	Commission & Bank Charges	885	0	885
22	Hospitality Expenditure	27234	0	27234
23	Local Convenience	4800	0	4800
24	Postage Expenditure	660	0	660
25	Printing and Xerox	8810	0	8810
26	Stationery & Printing	0	23611	23611
27	Travelling Expenditure	40236	36545	76781
28	Website Development Charges	7030	0	7030
29	PG Other Expenses	0	897	897
30	UG Gathering	27100	0	27100
31	UG Admission Regulating Processing Fees	95100	0	95100
32	PG Admission Regulating Processing Fees	0	40000	40000
	NET REVENUE SURPLUS			+ 110404
	Total	12663312	2843631	15617346

For: Falor Jhavar Khatod & Co

CA Jaiprakash S. Falor

Partner

Membership No: 043337

Firm Registration No: 104223W

Date: 15/10/2022

Place: Nanded



UDIN: 22043337AZVCTQ6392

Salary component
Non-Salary Expenditure
(19.79 Lakh)

Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.



NANDED PHARMACY COLLEGE

(UG B. Pharmacy & PG M. Pharmacy)

Statement of Expenditure for the year ended 31/03/2022

AUDITOR'S REPORT

Sr No	Total Revenue RECEIPT	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	Registration Fees	25000	0	25000
2	UG Social Gathering Fees	27100	0	27100
3	UG Tuition Fees	13042576	0	13042576
4	UG T C Fees	3986	0	3986
5	UG Cancellation Charges	5000	0	5000
6	UG Bank Interest	70420	0	70420
7	PG Tuition Fees	0	2443264	2443264
	Total Revenue UG + PG	13174082	2443264	15617346

Sr No	LIABILITIES	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	UG/PG Development Fees	1460118	268736	1728854
2	Student Aid Funds	194740	0	194740
	Total	1654858	268736	1923594

Add Capital Expenditure for the Year Ended 31/03/2022				
As per Balance Sheet (B. Pharm & M. Pharm)				
Sr No	Total Revenue Expenditure	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	Furniture & Fixture & Equipments	712162	191918	904080
2	Library Book	39400	0	39400
	Total	751562	191918	943480

For: Falor Jhavar Khatod & Co

CA Jaiprakash S. Falor

CA Jaiprakash S. Falor
Partner

Membership No: 043337

Firm Registration No: 104223W

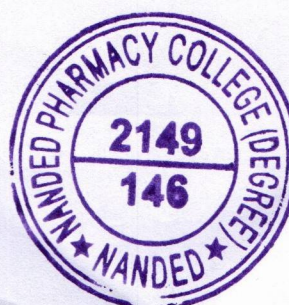


UDIN: 22043337AZVCTQ6392

Date: 15/10/2022

Place: Nanded

Prof. Dr. N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.



Government of Maharashtra Fees Regulating Authority Maharashtra

Sharda Bhavan Education Society's

Nanded Pharmacy College (Degree B. Pharm & M.Pharm)

Statement of Expenditure for the year ended 31-03-2021

AUDITORS REPORT

Particular B. Pharm (Degree) & M.Pharmacy (Pharmacology)				
SN	Total Revenue Expenditure	B.Pharm (UG)	M.Pharm (PG)	Total
1	2			
1	Teaching Staff Salary	6166761	1902638	8069399
2	Non-Teaching Staff Salary	2750733	0	2750733
3	Security Guard Salary	67600	0	67600
4	Teaching & Non Teaching Staff Group Insurance	6637	0	6637
5	E-TDS Return	2200	0	2200
6	EPF Administration	18000	0	18000
7	Managment Contribution to EPF	456321	0	456321
8	Laboratory Recuring Exp	0	50852	50852
9	News Paper E- Journals	0	3965	3965
10	PG Journal Subscription	0	110160	110160
11	Establishment Electricals	145550	0	145550
12	University Affiliation (SRTMU)	125600	65000	190600
13	University Affilition (Research)	0	17000	17000
14	PCI Affiliation	100000	50000	150000
15	AICTE Approval	10000	0	10000
16	Advertiesment (Admission)	3969	4536	8505
17	Building Maintance	562414	0	562414
18	Garden Maintance	12309	0	12309
19	Repairs & Renewal	36078	0	36078
20	Telephone & Internet	51664	0	51664
21	Audit Fees	14160	0	14160
22	Commission & Bank Charges	1282	0	1282
23	Hospitality Expd	5591	0	5591
24	Local Conveyance	1700	0	1700
25	Postage Expd	160	0	160
26	Printing & Xerox	661	0	661
27	Stationary & Printing	0	29364	29364
28	Travaling Dearance Allowance	1444	32500	33944
29	Website Development Charges	7000	0	7000
30	NET REVENUE SURPLUS	2241359	0	2241359
	Total - A	12789193	2266015	15055208

Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

Salary Component
Non-Salary Expenditure
(14.45 Lakh)



Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.

FALOR JHAVAR KHATOD & CO

Chartered Accountants



Head Office: 205, Second Floor, Sanman Tower, Vazirabad, NANDED- 431601. Ph.: 02462 - 247915 ■ e-mail : falorip@gmail.com

Government of Maharashtra Fees Regulating Authority Maharashtra

Shri Sharda Bhavan Education Society's

Nanded Pharmacy College (Degree B. Pharm & M.Pharm)

Statement of Income for the year ended 31-03-2021

AUDITORS REPORT

SN	Total Revenue Receipt	B.Pharm (UG)	M.Pharm (PG)	Total
1	2			
1	Registration fees	25000	0	25000
2	UG Social Gathering Fees	22625	0	22625
3	UG Tution Fees	12109898	0	12109898
4	UG T. C. Fees	7457	0	7457
5	UG Cancellation Charges	4000	0	4000
6	UG Bank Interest	44212	0	44212
7	PG Tution Fees	0	2842016	2842016
	Total Revenue U G + P G	12213192	2842016	15055208

	LIBILITIES	UG	PG	Total
1	UG/PG Development Fund	1312752	305984	1618736
2	Student Aid Fund	490671	0	490671
	Total Grand Total U G + P G =	1803423	305984	2109407

Add Capital Expenditure for the Ended Year 31-03-2021

As per Balance Sheet (B. Parma & M.Pharm)

S N	Particular	B.Pharm (UG)	M.Pharm (PG)	Total
1	Furniture & Fixture & Equipment	27350	Nil	27350
2	Library Books	0	Nil	0
	Total	27350	Nil	27350

Prof.(Dr.)N.B.Ghiware
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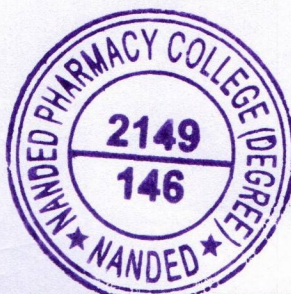
For : Falor Jhavar Khatod & Co.
Chartered Accountants
FRN : 104223W

CA Jaiprakash S. Falor
Partner

M.No.043337

UDIN : 21043337AAAAHL4533

Date : 18/11/2021



Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.

Government of Maharashtra Fees Regulating Authority, Mumbai, Maharashtra
ShriShardaBhavan Education Society's

NANDED PHARMACY COLLEGE

(UG B. Pharmacy & PG M. Pharmacy)

Statement of Expenditure for the year ended 31/03/2020

AUDITOR'S REPORT

Particular of B Pharm (UG) & M. Pharmacy Pharmacology (PG)				
Sr No	Total Revenue Expenditure	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	Teaching Staff salary	6808122	1464089	8272211
2	Non-Teaching Staff Salary	2682747	0	2682747
3	Security Guard Salary	62064	0	62064
4	Teaching & Non-Teaching Group Insurance	6637	0	6637
5	EPF Administration	20200	0	20200
6	Management Contribution to EPF	435698	0	435698
7	Laboratory Recurring Exp	84398	75234	159632
8	News Paper, Journal	0	151786	151786
9	PG Journal Subscription	0	0	0
10	Establishment Electric Bill	318110	0	318110
11	University Affiliation (SRTMUN)	140000	65000	205000
12	University Affiliation (Research Centre)	0	17000	17000
13	PCI Affiliation	150000	0	150000
14	AICTE Approval	10000	0	10000
15	Advertisement (Admission)	18757	3339	22096
16	Building Maintenance	562414	0	562414
17	Garden Maintenance	1200	0	1200
18	Repair & Renewal	144174	0	144174
19	Telephone & Internet	83617	0	83617
20	Audit Fees	14160	0	14160
21	Commission & Bank Charges	5313	0	5313
22	Hospitality Expenditure	46944	0	46944
23	Local Convenience	2370	0	2370
24	Postage Expenditure	1169	0	1169
25	Printing and Xerox	35300	0	35300
26	Stationery & Printing	43668	10867	54535
27	Travelling Expenditure	55075	46571	101646
28	Website Development Charges	7000	0	7000
29	UG Corporation Tax	0	0	0

30	UG Admission			
31	UG Admission Regulating Processing Fees	0	0	0
32	PG Admission Regulating Processing Fees	0	49076	49076
33	Transport Charges	550	0	550
	NET REVENUE DEFICIT			47761
	Total	11760687	1882962	13643649

For: Falor Jhavar Khatod & Co

Falor



CA Jaiprakash S. Falor

Partner

Membership No:043337

Firm Registration No: 104223W

UDIN: 23043337BGUZIL7787

Date: 10/07/2023

Place: Nanded

Salary Component

Non-salary Expenditure

(21.64 Lakh)

Prof. (Dr.) N.B. Ghiware

Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.



NANDED PHARMACY COLLEGE

(UG B. Pharmacy & PG M. Pharmacy)

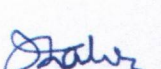

Statement of Expenditure for the year ended 31/03/2020**AUDITOR'S REPORT**

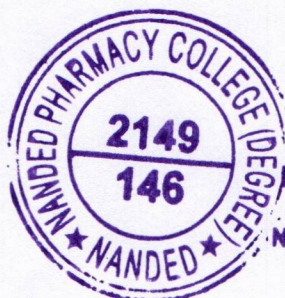
Sr No	Total Revenue RECEIPT	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	Registration Fees	51500	0	51500
2	UG Social Gathering Fees	21500	0	21500
3	UG Tuition Fees	10870477	0	10870477
4	UG T C Fees	7000	0	7000
5	UG Cancellation Charges	2000	0	2000
6	UG Bank Interest	78223	0	78223
7	PG Tuition Fees	0	2565188	2565188
	Total Revenue UG + PG	11030700	2565188	13595888

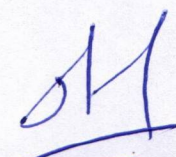
Sr No	LIABILITIES	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	UG/PG Development Fees	15332207	690830	16023037
2	Student Aid Funds	4729943	0	4729943
	Total	20062150	690830	20752980

Add Capital Expenditure for the Year Ended 31/03/2020 As per Balance Sheet (B. Pharm & M. Pharm)				
Sr No	Total Revenue Expenditure	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	Computer & Peripherals	263800	0	263800
2	Instrument & Equipment	10656	197160	197160
3	Furniture & Fixture	584505	0	584505
	Total	858961	197160	1056121

For: Falor Jhavar Khatod & Co



CA Jaiprakash S. Falor
 Partner
 Membership No:043337
 Firm Registration No: 104223W
 UDIN: 23043337BGUZIL7787




Prof. (Dr.) N.B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College
 Nanded.

Date: 10/07/2023

Place: Nanded

Government of Maharashtra Fees Regulating Authority, Mumbai, Maharashtra

ShriShardaBhavan Education Society's

NANDED PHARMACY COLLEGE

(UG B. Pharmacy & PG M. Pharmacy)

Statement of Expenditure for the year ended 31/03/2019

AUDITOR'S REPORT

Particular of B Pharm (UG) & M. Pharmacy Pharmacology (PG)				
Sr No	Total Revenue Expenditure	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	Teaching Staff salary	6418466	1929714	8348180
2	Non-Teaching Staff Salary	2617894	0	2617894
3	Security Guard Salary	54145	0	54145
4	Teaching & Non-Teaching Group Insurance	6107	0	6107
5	EPF Administration	21700	0	21700
6	Management Contribution to EPF	331523	0	331523
7	Laboratory Recurring Exp	49170	28030	77200
8	News Paper, Journal	0	147422	147422
9	PG Journal Subscription	0	0	0
10	Establishment Electric Bill	328352	0	328352
11	University Affiliation (SRTMUN)	140000	65000	205000
12	University Affiliation (Research Centre)	0	17000	17000
13	PCI Affiliation	260024	50000	310024
14	AICTE Approval	105024	0	105024
15	Advertisement (Admission)	5198	0	5198
16	Building Maintenance	562414	0	562414
17	Garden Maintenance	15100	0	15100
18	Repair & Renewal	52303	0	52303
19	Telephone & Internet	56545	0	56545
20	Audit Fees	10000	0	10000
21	Commission & Bank Charges	6902	0	6902
22	Hospitality Expenditure	30500	0	30500
23	Local Convenience	1750	0	1750
24	Postage Expenditure	1217	0	1217
25	Printing and Xerox	28375	0	28375
26	Stationery & Printing	48848	0	48848
27	Travelling Expenditure	46856	64515	111371

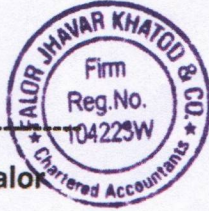
Prof. Dr. H. B. Chitambar
Principal
Nanded Pharmacy College
Nanded.



28	Website Development Charges	0	0	0
29	UG Corporation Tax	162927	0	162927
30	UG Gathering	20000	0	20000
31	UG Admission Regulating Processing Fees	0	0	0
32	PG Admission Regulating Processing Fees	0	52880	52880
	NET REVENUE DEFICIT			1583458
	Total	11381340	2354561	13735900

For: Falor Jhavar Khatod & Co

[Signature]



CA Jaiprakash S. Falor

Partner

Membership No:043337

Firm Registration No: 104223W

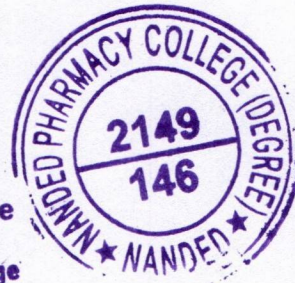
UDIN: 23043337BGUZI5943

Date: 10/07/2023

Place: Nanded

Salary component
Non-Salary Expenditure
(23.56 Lakh)

[Signature]
Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.



NANDED PHARMACY COLLEGE

(UG B. Pharmacy & PG M. Pharmacy)

Statement of Expenditure for the year ended 31/03/2019**AUDITOR'S REPORT**

Sr No	Total Revenue RECEIPT	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	Registration Fees	32000	0	32000
2	UG Social Gathering Fees	20250	0	20250
3	UG Tuition Fees	9695097	0	9695097
4	UG T C Fees	6038	0	6038
5	UG Cancellation Charges	3000	0	3000
6	UG Bank Interest	64863	0	64863
7	PG Tuition Fees	0	2298816	2298816
8	UG Contingency Fees	200	0	200
9	Ph D Course Work Fees	32178	0	32178
	Total Revenue UG + PG	9853626	2298816	12152442

Sr No	LIABILITIES	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	UG/PG Development Fees	14197184	482018	14679202
2	Student Aid Funds	3873621	0	3873621
	Total	18070805	482018	18552823

Add Capital Expenditure for the Year Ended 31/03/2019 As per Balance Sheet (B. Pharm & M. Pharm)				
Sr No	Total Revenue Expenditure	B. Pharm UG	M Pharm PG	Total
01	02	03	04	05
1	Furniture & Fixture & Equipments	7340	0	7340
2	Library Book	229743	0	229743
	Total	237083	0	237083

For: Falor Jhavar Khatod & Co

CA Jaiprakash S. Falor
Partner

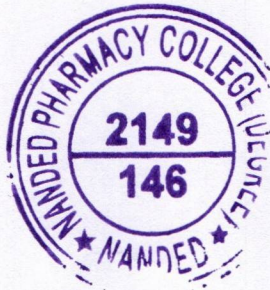
Membership No:043337

Firm Registration No: 104223W

UDIN: 23043337BGUZIK5943

Date: 10/07/2023

Place: Nanded



Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.

AVADHANI & CO.

CHARTERED ACCOUNTANTS

K.SYAM SUNDAR (B.Com., F.C.A.)

M.No. 023080

avadhani_co@yahoo.com

Cell: 9422172981

Phone (02462) 240260

Bhadur Bandhasingh Market

Gurudwara Road,

NANDED - 431601 (S.C.Rly.)

Station

Date

17 MAY 2019

Government of Maharashtra Fees Regulating Authority Maharashtra
Sharda Bhavan Education Society's Nanded Pharmacy College (Degree B. Pharm & M.Pharm)
Statement of Income & Expenditure for the year ended 31-03-2018

AUDITORS REPORT

Particular B. Pharm (Degree) & M.Pharmacy (Pharmacology)				
SN	Total Revenue Expenditure	B.Pharm (UG)	M.Pharm (PG)	Total
1	2	3	4	5
1	Teaching Staff Salary	6452864	2034958	8487822
2	Non-Teaching Staff Salary	2539158	0	2539158
3	Management Contribution to EPF	580619	0	680619
4	Consumable Chemical (Lab Recurring)	15447	51117	66564
5	Affiliation University (SRTMU)	115300	59750	175050
6	Magazine E-Journal	0	115351	115351
7	Admission Regulating Authority fees	48047.20	20023.60	68070.80
8	University Affiliation (Research)	0	15750	15750
9	Expenses (Inward & Outward)	0	520	520
10	PG Traveling & Dearance	0	48076	48076
11	Affiliation (AICTE)	100023.60	0	100023.60
12	Affiliation (PCI)	100000	0	100000
13	Printing & Stationary (Office)	63328	0	63328
14	Fees Regulating Authority fees	9345.60	0	9345.60
15	Magazine Journal Periodical Etc	23870	0	23870
16	Expenses Traveling	19153	0	19153
17	Advertisement (Admission)	9808	0	9808
18	Audit Fees	10000	0	10000
19	Repairs & Maintenance (Building)	562414	0	562414
20	Bank Commission Charges	5370	0	5370
21	Establishment (Electricals)	277580	0	277580
22	Garden Maintenance	650	0	650
23	Social Gathering Expenses	21000	0	21000
24	Expenses (Meeting Expenses)	16730	0	16730
25	Expenses (Local Expenses)	2300	0	2300
26	Expenses Postage	580	0	580
27	Repairs & Maintenance (Furniture/Equip)	15324	0	15324
28	Internet & Telephone Charges	32190	0	32190
29	Expenses (Corporation Taxes)	167371	0	167371
30	Printing & Stationary (Sessional Exam)	1015	0	1015
31	Legal Expenses	25000	0	25000
	Total - A	11313987.4	2345555.6	13659543

Salary component

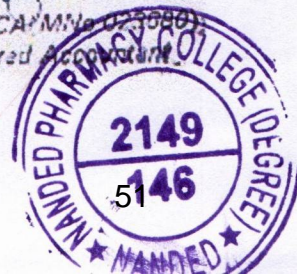
Non-Salary Expenditure

(19.51 Lakh)



Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.

K. Syam Sundar
B.Com., FCA/M.No. 023080
Chartered Accountant



AVADHANI & CO.

CHARTERED ACCOUNTANTS

K.SYAM SUNDAR (B.Com., F.C.A.)

M.No. 023080

avadh_co@yahoo.com

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Bhador Bandhasingh Market

Gurudwara Road,

NANDED - 431601 (S.C. Rly.)

Government of Maharashtra Fees Regulating Authority Maharashtra
Shri Sharda Bhavan Education Society's Nanded Pharmacy College (Degree B. Pharm & M.Pharm)
statement of Income & Expenditure for the year ended 31-03-2018

AUDITORS REPORT

SN	Total Revenue Receipt	B.Pharm (UG)	M.Pharm (PG)	Total
1	Registration fees	28600	0	28600
2	UG Identity Card Fees	51300	0	51300
3	UG Social Gathering Fees	21375	0	21375
4	UG Contingency Fees	85500	0	85500
5	UG Tuition Fees	10211780	0	10211780
6	UG T. C. Fees	5000	0	5000
7	UG Internet E-Mail fees	34200	0	34200
8	UG Library Fees	51300	0	51300
9	UG Training & Placement	12825	0	12825
10	UG Cancellation Charges	9360	0	9360
11	Other Income	7680	0	7680
12	UG Bank Interest	75593	0	75593
13	PG Tuition Fees	0	1905455	1905455
14	UG/PG Development fees	1015720	71545	1087265
	Total Revenue UG + PG	11610233	1977000	13587233
	Net Revenue Deficit			72310
	Grand Total UG + PG =			13659543

Add Capital Expenditure for the Ended Year 31-03-2018

As per Balance Sheet (B. Pharm & M.Pharm)

SN	Particular	B.Pharm (UG)	M.Pharm (PG)	Total
1	Furniture & Fixture & Equipment	Nil	Nil	Nil
2	Library Books	25600	Nil	25600
3	Laboratory Equipments & Glassware	Nil	Nil	Nil
4	Computer Aided Instrumentation	213048	Nil	213048
	Total	238648		238648



K. Syam Sundar
B.Com., FCA (M.No. 023080),
Chartered Accountant.

Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.

