



Sahayog Sevabhavi Sanstha's

INDIRA COLLEGE OF PHARMACY

Sahayog Educational Campus, Vishnupuri, Nanded-431606

(Approved by PCI, AICTE, New Delhi, Recognized by Govt. of Maharashtra & Affiliated to SRTMU, Nanded.)



DATE: 19 MAR 2023

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Indira College of Pharmacy** Sponsored by Shayog Sevabhavi Sanstha Sahayog Campus, Vishnupuri Nanded Maharashtra 431 606 incurred the following expenditure on maintenance on Physical and Academic support facilities excluding salary component.

The details of expenses made towards the same are as follows.

Year	Expenses for Infrastructure Augmentation (INR in Lakhs)	Expenditure on maintenance of Academic facilities(excluding salary for Human Resources) (INR in Lakhs)	Expenditure on maintenance of Physical facilities(excluding salary for Human Resources) (INR in Lakhs)	Total Expenditure excluding salary (INR in Lakhs)
2021-22	54.60	8.68	30.75	220.99
2020-21	52.94	3.21	30.00	202.42
2019-20	30.41	3.98	25.25	142.20
2018-19	31.87	2.97	31.00	136.82
2017-18	35.69	8.98	73.54	144.90

The above granted Physical and Academic Support facilities excluding salary component are covered in the audited statement of **Indira College of Pharmacy** Sponsored by Sahayog Sevabhavi Sanstha, Sahayog Campus, Vishnupuri Nanded Maharashtra 431 606 in the heads Income and Expenditure statements.

Ar
Account Officer



Seal and Signature of Auditor

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



Sahayog Sevabhavi Sanstha's

INDIRA COLLEGE OF PHARMACY

Sahayog Educational Campus, Vishnupuri, Nanded-431606

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Criteria-4 Infrastructure and Learning Resources

4.4.1 & 4.1.2 Average Percentage of Expenditure, excluding salary for Infrastructure

Augmentation during last Five Years (INR in Lakhs)


The Required Documents are attached below

Physical Facilities Highlighted with Yellow Colour

Academic support facilities Highlighted with Blue Colour

Infrastructure facilities Highlighted with Green Colour.




Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX
[VIDE RULE 17 (1)]

NAME OF PUBLIC TRUST: SAHYOG SEVA BHAVI SANSTHA VISHNUPURI NANDED
INDIRA COLLEGE OF PHARMACY DEGREE (B PHARMACY) VISHNUPURI NANDED
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING: 31-03-2022
REGISTRATION NO: F - 6409 (NANDED)

EXPENDITURE		INCOME	
To	Rs	By	Rs
To Expenditure in respect of properties		By Rent	
Rates, Taxes, Cesses		(Accrued)	
Repairs & Maintenance		(Realised)	
Salaries		By Interest	27,527.00
Insurance		(Accrued)	
Depreciation (by way of provision/ adjustments)		(Realised)	
Other expenss		On Securities	
To Establishment Expenses - Registration Exps		On Loans	
To Remuneration to trustees (in the case of math, the head of the math, Including his household expenditure, if any)		On Bank Account	
To Legal Expenses		By Dividend	
To Audit Fees		By Donations in Cash or Kind	
To Contribution & Fees		By Government Grants	
To For the Period: 01/4/06 To 31/3/07		By Income from Other Sources	3,32,56,946.25
(a) Bad Debts		(In details as for as possible)	
(b) Loan Scholarship		By Fees Received	
(c) Irrecoverable Rents		By Transfer from Reserve	
(d) Other Itmes		By Deficit Carried over to Balance Sheet	
To Miscellaneous Expenses			
To Depreciation	9,49,321.55		
To Amounts transferred to reserve/Specific Funds			
To Expenditure on objects of the trust	1,91,11,166.73		
(a) Religious			
(b) Educational			
(c) Medical Relief			
(d) Relief of Poverty			
(e) Other Charitable Objects			
To Surplus C/over to Balance sheet	1,32,23,984.97		
TOTAL Rs:	3,32,84,473.25	TOTAL Rs:	3,32,84,473.25

PLACE :- Nanded
DATE :- 24.10.2022
UDIN: 22037598BATRDD9615



As per our report of even date

Chartered Accountants
Auditor

PLACE :- Nanded
DATE :- 24.10.2022



Trustee
Secretary
Sahyog Seva Bhavi Sanstha
Vishnupuri, Nanded-06

Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX
[VIDE RULE 17 (f)]

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

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

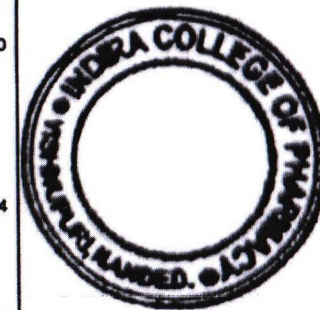
As per our report of even date

DATED AT:- 13.02.2022
UDIN: 22134338ABVFCB9940

Chartered Accountants
Auditor

DATED AT:- 13.02.2022

Trustee



Principal
Indra College of Pharmacy
Vishnupuri, Nanded-06.

P.Sadashivrao Patil & Co.
Chartered Accountant
Nanded.

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

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

REG. No. : F - 6409

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

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

As per our Report of even date

For P.Sadashivrao Patil & Co.
Chartered Accountant

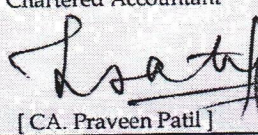
DATE :30.12.2020

UDIN:20047993AAAAJE5224


Trustee
President

Secretary

Secretary

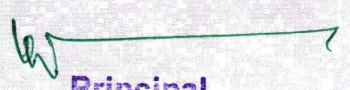

[CA. Praveen Patil]



Sahayog Sevabhavi Sanstha
Vishnupuri, Nanded - 06.

Sahayog Sevabhavi Sanstha
Vishnupuri, Nanded-06




Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

P.Sadashivrao Patil & Co.
Chartered Accountant
Nanded.

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

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

REG. No. : F - 6409

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

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

As per our Report of even date

For P.Sadashivrao Patil & Co.
Chartered Accountant

UDIN:19047993AAAAHM4330
DATE : 27.09.2019

Trustee

Secretary

[CA. Praveen Patil]



Secretary
Sahayog Sevabhavi Sanstha
Vishnupuri, Nanded-06

Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.



2017-18

P.Sadashivrao Patil & Co. Chartered Accountant Nanded.		THE BOMBAY PUBLIC TRUST ACT, 1950 SCHEDULE IX [Vide Rule 17 (1)]			
NAME OF THE TRUST : SAHYOG SEVA BHAVI SANSTHA, VISHNUPURI, NANDED Indira College of Pharmacy Degree Vishnupuri, Nanded.		REG. No. : F - 6109			
INCOME & EXPENDITURE A/C					
For the year ending 31st March, 2018					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of Properties : Rates, Taxes, Cesses Repairs & Maintenance Salaries Insurance Depreciation [by way of provision or adjustment]			By Rent [accrued] [Realised]		
To Other Expenses			By Interest [accrued] [Realised]	17,454.00	17,454.00
To Rent			Sch-C On Securities On Loans On Bank Account		
To Establishment Expenses			By Dividend		
To Remuneration to Trustees			By Donations in Cash or Kind		
To Remuneration [in the case of Math] to the head of the Math including his household expenses, if any.			By Grants		
To Administrative Exp			By College Internal Fees By Tuition Fees	25,381,705.00	25,381,705.00
To Legal Expenses	200.00	200.00	As Per Schedule F		
To Audit Fees	8,354.00	8,354.00	By Misc. Income		
To Contributions to Asst. Charity Commissioner			By Transfer from Reserves		
To Amount Written off a) Bad Debts b) Loan Scholarship c) Irrecoverable Rent d) Other Items					
To Miscellaneous Expenses Sch - A	1,373,520.80	1,373,520.80			
To Depreciation Sch - B	898,054.00	898,054.00			
To Amount transferred to Reserves or Specific Funds.					
To Expenditure on objects of the Trust Sch - D a) Religious b) Education c) Medical Relief d) Relief of Poverty e) Other Charitable Objects	23,586,766.37	23,586,766.37	By Deficit Carried over to Balance Sheet	467,736.17	467,736.17
To M Pharm Expenses					
To Surplus Carried over to Balance Sheet					
		25,866,895.17			25,866,895.17

As per our Report of even date

For P.Sadashivrao Patil & Co.
Chartered Accountant

DATE : 18.08.2018

Trustee

Secretary

[CA. Praveen Patil]

Sahyog Seva Bhavi Sanstha
Vishnupuri, Nanded-06



Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

2017-18