

## 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.

Account Officer

Seal and Signature of Auditor

Principal



#### 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.



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX

[ VIDE RULE 17 (1) ]

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

		1 - 6409 (NA	NDE	)1	
1.20	EXPENDITURE	**** . <u> </u>		•	
To	Expenditure in respect of properties	Rs R	3	INCOME	
	Rates, Taxes, Cesses				Rs Rs
	Repairs & Maintenance		Ву	Rent	
	Salaries		1000	_(Accrued)	
	Insurance			(Realised)	
	Depreciation(by way of provision/ adjustments)		By		
	Other expenss			_(Accrued)	27,527.00
To	Establishment Expenses - Registration Exps			(Realised)	
To	Remuneration to trustees (in the case of math,			F 250 250 2 5 250 Table 2007 Table 2007	
	the head of the math, Including his household			On Securities	
	expenditure, if any)			On Loans	
To				On Bank Account	
To		,	-	Dividend	
To	Contribution & Fees		By	Donations in Cash or Kind	
To	For the Period: 01/4/06 To 31/3/07		Ву	Government Grants	
	(a) Bad Debts		Ву	20 - 2 - 2 - 2	
	(b) Loan Scholarship		Бу	Income from Other Sources (In details as for as possible)	3,32,56,946.25
	(c) Irrecoverable Rents			(III details as for as possible)	
	(d) Other Itmes				
To	Miscellaneous Expenses	8-19 0	Ву	Fees Received	
To	Depreciation	9,49,321.55			
To	Amounts transferred to reserve/Specific Funds	Na .	Ву	Transfer from Reserve	
To	Expenditure on objects of the trust	1,91,11,166.73			
	(a) Religious	Making they have been made			
	(b) Educational	•			
	(c) Medical Relief			Deficit Carried over	
	(d) Relief of Poverty			to Balance Sheet	
	(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
	TOTAL RS: AHARTIVA &	s per our report of even date			
		s per our report of even date			
DI 60	Mem. No. 37508	angel		PLACE: - Nanded	L Lim
100	DE:- Nanded (* 37598)		1	DATE :- 24.10.2022	6 100
	1: 22037598BATRDD9615	Chartered Accountants			Secretary
UDIII	E:-24.10.2022 1: 22037598BATRDD9615	Chartered Accountants  Auditor	MHSI	N O AND	Sahayog Sevebhavi Sansthe
	ACCO ACCO				Vishnupuri, Nanded-06
		1/5/		1211	



#### THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [ VIDE RULE 17 (1) ]

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)

<u> </u>	EXPENDITURE	Rs	Rs	Г	INCOME	Rs	Rs
To	- Properties			1	11100111		
	Rates, Taxes, Cesses		8	By	Rent		8:
	Repairs & Maintenance			-,	(Accrued)		
	Salaries				(Realised)		
	Insurance			R	Interest		16.511.00
	Depreciation(by way of provision/ adjustments)			,	(Accrued)		10,511.00
	Other expenss				(Realised)		
To	Establishment Expenses - Registration Exps				(Realised)		
To	Remuneration to trustees (in the case of math.				On Securities		
	the head of the math, Including his household				On Loans		
	expenditure, if any)				On Bank Account		
To	Legal Expenses			Bu.	Dividend		
To	Audit Fees				Donations in Cash or Kind		
To	Contribution & Fees				Government Grants		
To	For the Period 01/4/06 To 31/3/07			,	Soveriment Grants		
	(a) Bad Debts			By	Income from Other Sources		
	(b) Loan Scholarship	1 1		,	(In details as for as possible)		
	(c) Irrecoverable Rents	1 1			(" Octains as for as possible)		
	(d) Other Itmes	1 1					
To	Miscellaneous Expenses		7,31,243.78	Ru	Fees Received		
To			6,98,079.06	-,	r ecs received		1,76,66,073.00
To	Amounts transferred to reserve/Specific Funds		-,,	Rv	Transfer from Reserve		
To	Expenditure on objects of the trust			٠,	Transier IIOTI Reserve		
	(a) Religious						
	(b) Educational		2,44,16,476.40				
	(c) Medical Relief		1	D.	Deficit Carried over		
	(d) Relief of Poverty			Бу	to Balance Sheet		81,63,215.24
	(e) Other Charitable Objects				to balance Sheet		
To	Surplus C/over to Balance sheet						
	TOTAL Rs:		2,58,45,799.24		TOTAL Rs:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		As per our	report of even date			-	2,58,45,799.24

DATED AT - 13.02.2022 UDIN: 22134338ABVFCB9940

DATED AT:- 13.02.2022

**Chartered Accountants Auditor** 

Trustee







of

ndira College

Vishnupuri, Nan

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

REG. No.: F-6409

Indira College of Pharmacy Degree Vishnupuri, Nanded.

INCOME & EXPENDITURE A/C

			year ending 31	DICOLET	AMOUNT	AMOUNT
	EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	74,100111
	Expenditure in respect of Properties : Rates,Taxes,Ceses Repairs & Maintenance			By Rent [accrued] [Realised]		
	Salaries Insurance Depreciation [ by way of provision or adjustment ] Other Expenses			By Interest [accrued]         [Realised] Sch-C On Securities On Loans	8,715.00	8,715.00
0	Rent Establishment Expenses Remuneration to Trustees			On Bank Account  By Dividend		
	Remuneration [in the case of Math] to the head of the Math including his house hold expenses, if any.			By Donations in Cash or Kind By Grants By College Internal Fees		
Го Го Го	Administrative Exp  Legal Expenses Audit Fees Contributions to Asst.	7,080.00	7,080.00	By Tuition Fees As Per Schedule F By Misc. Income By Transfer from Reserves	2,89,21,731.00	2,89,21,731.00
Го	Charity Commissioner  Amount Written off a] Bad Debts b] Loan Scholarship c] Irrecoverable Rent					
То То	d] Other Items Miscellaneous Expenses Sch A Depreciation Sch - B	16,96,206.06 6,07,300.55	16,96,206.06 6,07,300.55			
То	Amount transferred to Res- erves or Specific Funds.					
То	Expenditure on objects of the Trust Sch - D a] Religious b] Education c] Medical Relief	2,77,50,224.76	2,77,50,224.76			
То То	Surplus Carried over to			By Deficit Carried over to Balance Sheet	11,30,365.37	11,30,365.3
	Balance Sheet		3,00,60,811.37	,		3,00,60,811.3

As per our Report of even date

For P.Sadashivrao Patil & Co.

Chartered Accountant

DATE:30.12.2020

UDIN:20047993AAAAJE5224 Procidente

Secretary Secretary

[CA. Praveen Patil ]

M.No.47993

Chivrao Pa

Sahayog Sevabhavi Sanstha Sahayog Sevabhavi Sanatha Vishnupuri, Nanded - 06. Vishnummer landed On

THE BOMBAY PUBLIC TRUST ACT,1950 P.Sadashivrao Patil & Co. Chartered Accountant SCHEDULE IX [ Vide Rule 17 (1) ] Nanded. NAME OF THE TRUST: SAHYOG SEVA BHAVI SANSTHA, VISHNUPURI, NANDED REG. No.: F-6409 Indira College of Pharmacy Degree Vishnupuri, Nanded. INCOME & EXPENDITURE A/C For the year ending 31st March, 2019 AMOUNT AMOUNT EXPENDITURE INCOME AMOUNT AMOUNT Expenditure in respect of Properties: By Rent[accrued] Rates, Taxes, Ceses [Realised] Repairs & Maintenance Salaries 12,990.00 12,990.00 By Interest [accrued] Insurance [Realised] Depreciation [ by way of Sch-C provision or adjustment ] On Securities Other Expenses To On Loans To On Bank Account **Establishment Expenses** To To Remuneration to Trustees By Dividend Remuneration [in the case of Math] to the head of By Donations in Cash or the Math including his house Kind hold expenses, if any. Grants By To Administrative Exp College Internal Fees **Tuition Fees** 3,40,04,134.75 3,40,04,134.75 To Legal Expenses As Per Schedule F To **Audit Fees** 7,080.00 7,080.00 By Misc. Income To Contributions to Asst. Transfer from Reserves Charity Commissioner **Amount Written off** To a] Bad Debts b] Loan Scholarship c] Irrecoverable Rent d] Other Items Miscellaneous Expenses Sch A 34,92,727.72 34,92,727.72 Depreciation Sch - B 6,94,400.00 6,94,400.00 Amount transferred to Res-erves or Specific Expenditure on objects of the Trust Sch - D 3,12,19,743.60 3,12,19,743.60 a] Religious bl Education c] Medical Relief

As per our Report of even date

d] Relief of Poverty
e] Other Charitable Objects

M Pharm Expenses

Surplus Carried over to Balance Sheet

For P.Sadashivrao Patil & Co.

Chartered Accountar

Deficit Carried over to

**Balance Sheet** 

UDIN:19047993AAAAHM4330

DATE: 27.09.2019

Trustee

Secretar

3,54,13,951.32

[CA. Praveen Patil

atil ] (M.No.47993)
NANDED.

chivrao A

Secretary

Sahayog Sevabhav Sansiha Vishnupuri, Nanded-06



Principal Indira College of Pharmacy Vishnupuri, Nanded-06.

13,96,826,57

13,96,826.57

3,54,13,951.32

P.Sadashivrao Patil & Co.

Chartered Accountant

Nanded.

NAME OF THE TRUST: SAHYOG SEVA BHAVI SANSTHA, VISHNUPURI, NANDED

Indira College of Pharmacy Degree Vishnupuri, Nanded.

INCOME & EXPENDITURE A/C

	part of the second		he year ending 3	ISL N	larch, 2018	AMOUNT	AMOUNT
	EXPENDITURE	AMOUNT	AMOUNT'		INCOME	MINICOLVI	AMOON
	Expenditure in respect			-			
	of Properties :			By	Rent [ accrued ]		
	Rates, Taxes, Ceses				[Realised]		
	Repairs & Maintenance					17,454.00	17,454.00
	Salaries			By	Interest [ accrued ]	17,454.00	17,454.04
	Insurance				[Realised]		
	Depreciation [ by way of		8.		Sch-C		
	provision or adjustment]				On Securities		47
	Other Expenses				On Loans		
0	Rent				On Bank Account		
	Establishment Expenses				1		
	Remuneration to Trustees			By	Dividend		
				,			
0	Remuneration [in the			By	Donations in Cash or		
	case of Math] to the head of			-,	Kind		
	the Math including his house			P.	Grants		
	hold expenses, if any.				College Internal Fees		
o	Administrative Exp				Tuition Fees	25,381,705.00	25,381,705.0
	2			Dy'			
o	Legal Expenses	200.00	200.00	_	As Per Schedule F		
O	Audit Fees	8,354.00	8,354.00		Misc. Income		
o	Contributions to Asst.			Ву	Transfer from Reserves		
	Charity Commissioner		OK.				
To	Amount Written off						
	a] Bad Debts		27 19				
	b] Loan Scholarship						
	c] Irrecoverable Rent						
	d] Other Items						
Го	Miscellaneous Expenses Sch A	1,373,520.80	1,373,520.80			5	
Го	Depreciation Sch - B	898,054.00	898,054.00				
Го	Amount transferred to				v.		
	Res- erves or Specific						
	Funds.	6		1 9	NO *		
To	Expenditure on objects	12					
	of the Trust Sch - D	23,586,766.37	23,586,766.37				
	a] Religious		15				
	b] Education						
	c] Medical Relief			1	1		
	d] Relief of Poverty						
	e] Other Charitable Objects			B	y Deficit Carried over to		467,736
Та					Balance Sheet	467,736.17	
To	M Pharm Expenses						
10	Surplus Carried over to	1				100	
	Balance Sheet	1	1	- 1			

As per our Report of even date

DATE : 18.08.2018

Trustee Secret

For P.Sadashivrao Patil & Chartered Accountant

[CA. Praveen Patil]

Sanayer Covernant Sanstha

Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

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