



**P.S.P Sanstha's  
Indira Institute  
of Pharmacy**

A/P. - Sadavali (Devrukh)  
Tal. Sangameshwar,  
Dist. Ratnagiri - 415 804  
(Maharashtra)  
Phone: 02354-261799  
Fax : 02354-261499  
Email : info@iip.ind.in  
URL : www.iip.ind.in

**4.1.2. Expenditure for infrastructure augmentation**

**4.1.2.1 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)**

Year	Total Expenditure for infrastructure augmentation, excluding salary	Total Expenditure excluding salary	Percentage
2017-18	21.60	99.40	21.73
2018-19	06.78	77.92	08.70
2019-20	11.79	74.14	15.90
2020-21	03.78	57.59	06.56
2021-22	07.31	84.77	08.62

**Average percentage of expenditure for infrastructure augmentation: 12.30%**

For S. R. Pandit & Co  
Chartered Accountants  
ICAI Firm Reg. No. 107309W

  
Prasad Nawathe  
Partner  
M No.036507



  
**PRINCIPAL**  
PSPS's Indira Institute Of Pharmacy  
Sadavali (Devrukh) Tal. Sangameshwar  
Dist. Ratnagiri. Pin 415 804  
( Maharashtra )

DIN No:- 23036507BGXAVF1872

**SCHEDULE - E**  
**PRABODHAN SHIKSHAN PRASARAK SANSTHA,S**  
**INDIRA INSTITUTE OF PHARMACY, SADAVALI.**  
**STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON 31st March 2022**

PARTICULARS	Gross Block as on 31.03.2021	W.D.V. ON 01.04.2021	Additions up to 03.10.2021	Additions after 03.10.2021	Deletions during the year	Total as on 31.03.2022	Depreciation Rate	Depreciation upto 31. 3.2021	Depreciation for the year	Depreciation upto 31.3.2022	Deletions From Gross Block	Gross Block as on 31.03.2022	WDV as on 31-3-2022
Computer Lab	27,37,742.00	3,16,738.38	-	57,425.00	-	3,74,163.38	0.40	24,02,853.62	1,38,180.00	25,41,033.62	-	27,19,592.00	2,35,983.38
Medical Garden	2,65,987.00	2,65,987.00	-	59,500.00	-	3,25,487.00	-	-	-	-	-	2,65,987.00	3,25,487.00
College building	2,52,66,618.00	72,85,332.59	-	45,992.00	-	73,31,324.59	0.10	1,71,01,233.41	7,30,833.00	1,78,32,066.41	-	2,43,86,566.00	66,00,491.59
Lab Equipments	64,62,315.00	17,77,995.98	-	4,74,498.00	-	22,52,493.98	0.15	42,84,067.02	3,02,287.00	45,86,354.02	-	60,62,063.00	19,50,206.98
Office Equipments	14,21,703.00	5,00,502.79	3,000.00	25,710.00	-	5,29,212.79	0.15	8,22,659.21	77,454.00	9,00,113.21	-	13,23,162.00	4,51,758.79
Borewell	94,665.00	45,277.00	-	-	-	45,277.00	0.10	43,798.00	4,528.00	48,326.00	-	89,075.00	40,749.00
Furniture & Fixtures	55,10,550.00	20,07,625.51	-	26,053.00	-	20,33,678.51	0.10	32,71,534.49	2,02,065.00	34,73,599.49	-	52,79,160.00	18,31,613.51
Gas Line	2,61,507.00	69,602.71	-	-	-	69,602.71	0.15	1,77,453.29	10,440.00	1,87,893.29	-	2,47,056.00	59,162.71
Generator & Shed	91,274.00	13,506.97	10,300.00	-	-	23,806.97	0.15	74,963.03	3,571.00	78,534.03	-	88,470.00	20,235.97
Library	41,19,979.00	5,43,124.22	-	-	-	5,43,124.22	0.40	32,79,742.79	2,17,250.00	34,96,992.79	-	38,22,867.01	3,25,874.22
Museum	41,313.00	15,158.00	-	1,302.00	-	16,460.00	0.10	24,284.00	1,581.00	25,865.00	-	39,442.00	14,879.00
Motorcycle	41,558.00	4,366.67	-	-	-	4,366.67	0.15	35,908.35	655.00	36,563.35	-	40,275.02	3,711.67
College Gym	1,44,148.00	28,378.00	-	-	-	28,378.00	0.15	1,09,878.00	4,257.00	1,14,135.00	-	1,38,256.00	24,121.00
Sports Ground	2,87,355.00	2,87,355.00	-	-	-	2,87,355.00	-	-	-	-	-	2,87,355.00	2,87,355.00
Rain Water Harvesting	44,160.00	28,974.00	-	-	-	28,974.00	0.10	11,609.00	2,897.00	14,506.00	-	40,583.00	26,077.00
Book Bank	16,257.00	4,801.00	27,596.00	-	-	32,397.00	0.40	8,789.00	12,959.00	21,748.00	-	13,590.00	19,438.00
<b>TOTAL</b>	<b>4,68,07,131.00</b>	<b>1,31,94,725.80</b>	<b>40,896.00</b>	<b>6,90,480.00</b>	<b>-</b>	<b>1,39,26,101.80</b>	<b>-</b>	<b>3,16,48,773.21</b>	<b>17,08,957.00</b>	<b>3,33,57,730.21</b>	<b>-</b>	<b>4,48,43,499.01</b>	<b>1,22,17,144.80</b>

Place : Sadavali ( Dist. Ratnagiri)

Date : 22.09.2022

*Khande*

Principal  
Indira Institute of Pharmacy, Sadavali



*[Signature]*

Tresurer  
Prabodhan Shikshan Prasarak Sanstha, Ambav

*[Signature]*

Chairman



Subject to our report of even date  
For S.R. Pandit & Co.  
Chartered Accountants  
Firm Reg. No. 107309W

*[Signature]*

Gaurav Chaudhari  
M. No. : 186808  
Partner  
UDIN: 22186808AZJaub2672





**SCHEDULE - F**  
**PRABODHAN SHIKSHAN PRASARAK SANSTHA,**  
**INDIRA INSTITUTE OF PHARMACY, SADAVALI.**  
**STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON 31st March 2021**

PARTICULARS	Gross Block as on 31.03.2020	W.D.V. ON 01.04.2020	Additions up to 08.10.2020	Additions after 08.10.2020	Deletions during the year	Total as on 31.03.2021	Depreciation Rate	Depreciation upto 31.3.2020	Depreciation for the year	Depreciation upto 31.3.2021	Deletions from Gross Block	Gross Block as on 31.03.2021	WDV as on 31-3-2021
Computer Lab	26,59,462.00	4,25,824.38	6,900.00	71,380.00		5,04,104.38	0.40	22,15,487.62	1,87,366.00	24,02,853.62		26,41,312.00	3,16,738.38
Medical Garden	2,61,787.00	2,61,787.00	4,200.00			2,65,987.00						2,61,787.00	2,65,987.00
College Building	2,51,37,042.00	79,58,039.59		1,28,576.00		80,87,615.59	0.10	1,62,98,950.41	8,02,283.00	1,71,01,233.41		2,42,56,990.00	72,85,332.59
Lab Equipments	64,07,547.00	20,32,465.98	3,472.00	51,296.00		20,87,233.98	0.15	39,74,829.02	3,09,238.00	42,84,067.02		60,07,295.00	17,77,995.98
Office Equipments	14,04,901.00	5,71,759.79	13,802.00	4,000.00		5,88,561.79	0.15	7,34,600.21	88,059.00	8,22,659.21		13,06,360.00	5,00,502.79
Borewell	94,665.00	50,308.00				50,308.00	0.10	38,767.00	5,031.00	43,798.00		89,075.00	45,277.00
Furniture & Fixtures	54,16,557.00	21,32,260.51	14,050.00	79,943.00		22,26,253.51	0.10	30,52,906.49	2,18,628.00	32,71,534.49		51,85,167.00	20,07,625.51
Gas Line	2,61,507.00	81,885.71				81,885.71	0.15	1,65,170.29	12,283.00	1,77,453.29		2,47,056.00	69,602.71
Generator & Shed	91,274.00	15,889.97				15,889.97	0.15	72,580.03	2,383.00	74,963.03		88,470.00	13,506.97
Library	41,19,979.00	9,05,207.22				9,05,207.22	0.40	29,17,659.79	3,62,083.00	32,79,742.79		38,22,867.01	5,43,124.22
Museum	41,313.00	16,842.00				16,842.00	0.10	22,600.00	1,684.00	24,284.00		39,442.00	15,158.00
Motorcycle	41,558.00	5,136.67				5,136.67	0.15	35,138.35	770.00	35,908.35		40,275.02	4,366.67
College Gym	1,44,148.00	33,386.00				33,386.00	0.15	1,04,870.00	5,008.00	1,09,878.00		1,38,256.00	28,378.00
Sports Ground	2,87,355.00	2,87,355.00				2,87,355.00						2,87,355.00	2,87,355.00
Rain Water Harvesting	44,160.00	32,193.00				32,193.00	0.10	8,390.00	3,219.00	11,609.00		40,583.00	28,974.00
Book Bank	16,257.00	8,002.00				8,002.00	0.40	5,588.00	3,201.00	8,789.00		13,590.00	4,801.00
<b>Total</b>	<b>4,64,29,512.00</b>	<b>1,48,18,342.80</b>	<b>42,424.00</b>	<b>3,35,195.00</b>	<b>-</b>	<b>1,51,95,965.80</b>	<b>-</b>	<b>2,96,47,537.21</b>	<b>20,01,236.00</b>	<b>3,16,48,773.21</b>	<b>-</b>	<b>4,44,65,880.01</b>	<b>1,31,94,725.80</b>

Place : Sadavali ( Dist. Ratnagiri)

Date : 09/12/2021

*K. K. Kulkarni*

Principal  
Indira Institute of Pharmacy, Sadavali



*S. S. S. S.*      *A. A. A. A.*

Treasurer      Chairman  
Prabodhan Shikshan Prasarak Sanstha, Ambav



Subject to our report of even date  
For S.R. Pandit & Co.  
Chartered Accountants  
Firm Reg. No. 107309W

*S. R. Pandit*

Saurav Chaudhari  
M. No. : 186808  
Partner  
UDIN: 21186808AAAAALS214



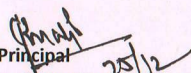


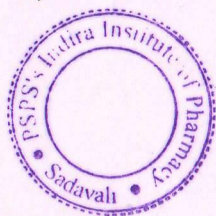
SCHEDULE - F  
PRABODHAN SHIKSHAN PRASARAK SANSTHA,S  
**INDIRA INSTITUTE OF PHARMACY, SADAVALI.**  
STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON 31st March 2020



PARTICULARS	Gross Block as on 31.03.2019	W.D.V. ON 01.04.2019	Additions up to 30.09.2019	Additions after 30.09.2019	Deletions during the year	Total as on 31.03.2020	Depreciation Rate	Depreciation upto 31. 3.2019	Depreciation for the year	Depreciation upto 31.3.2020	Deletions from Gross Block	Gross Block as on 31.03.2020	WDV as on 31-3-2020
Computer Lab	23,86,631.00	4,21,143.38	2,25,631.00	47,200.00	-	6,93,974.38	0.40	22,15,487.62	2,68,150.00	24,83,637.62	-	26,59,462.00	4,25,824.38
Medical Garden	1,50,722.00	1,50,722.00	1,09,295.00	1,770.00	-	2,61,787.00	-	-	-	-	-	2,61,787.00	2,61,787.00
College building	2,49,43,167.00	86,44,216.59	1,18,725.00	75,150.00	-	88,38,091.59	0.10	1,62,98,950.41	8,80,052.00	1,71,79,002.41	-	2,51,37,042.00	79,58,039.59
Lab Equipments	63,49,961.00	23,33,550.98	57,586.00	-	-	23,91,136.98	0.15	39,74,829.02	3,58,671.00	43,33,500.02	-	64,07,547.00	20,32,465.98
Office Equipments	12,19,211.00	4,84,610.79	1,80,150.00	26,726.00	21,186.00	6,70,300.79	0.15	7,34,600.21	98,541.00	8,33,141.21	21,186.00	14,04,901.00	5,71,759.79
Borewell	94,665.00	55,898.00	-	-	-	55,898.00	0.10	38,767.00	5,590.00	44,357.00	-	94,665.00	50,308.00
Furniture & Fixtures	53,09,056.00	22,56,149.51	8,001.00	99,500.00	-	23,63,650.51	0.10	30,52,906.49	2,31,390.00	32,84,296.49	-	54,16,557.00	21,32,260.51
Gas Line	2,09,587.00	44,416.71	51,920.00	-	-	96,336.71	0.15	1,65,170.29	14,451.00	1,79,621.29	-	2,61,507.00	81,885.71
Generator & Shed	91,274.00	18,693.97	-	-	-	18,693.97	0.15	72,580.03	2,804.00	75,384.03	-	91,274.00	15,889.97
Library	39,42,284.00	10,29,248.22	1,77,695.00	-	-	12,06,943.22	0.25	29,17,659.79	3,01,736.00	32,19,395.79	-	41,19,979.00	9,05,207.22
Museum	41,313.00	18,713.00	-	-	-	18,713.00	0.10	22,600.00	1,871.00	24,471.00	-	41,313.00	16,842.00
Motorcycle	41,558.00	6,420.67	-	-	-	6,420.67	0.20	35,138.35	1,284.00	36,422.35	-	41,558.00	5,136.67
College Gym	1,44,148.00	39,278.00	-	-	-	39,278.00	0.15	1,04,870.00	5,892.00	1,10,762.00	-	1,44,148.00	33,386.00
Sports Ground	2,87,355.00	2,87,355.00	-	-	-	2,87,355.00	-	-	-	-	-	2,87,355.00	2,87,355.00
Rain Water Harvesting	44,160.00	35,770.00	-	-	-	35,770.00	0.10	8,390.00	3,577.00	11,967.00	-	44,160.00	32,193.00
Book Bank	16,257.00	10,669.00	-	-	-	10,669.00	0.25	5,588.00	2,667.00	8,255.00	-	16,257.00	8,002.00
<b>Total</b>	<b>4,52,71,349.00</b>	<b>1,58,36,855.80</b>	<b>9,29,003.00</b>	<b>2,50,346.00</b>	<b>21,186.00</b>	<b>1,69,95,018.80</b>	<b>-</b>	<b>2,96,47,537.21</b>	<b>21,76,676.00</b>	<b>3,18,24,213.21</b>	<b>21,186.00</b>	<b>4,64,29,512.00</b>	<b>1,48,18,342.80</b>

Place : Sadavali ( Dist. Ratnagiri)

Date : 25/12/2020

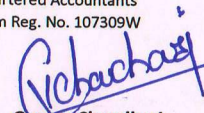
  
Principal  
Indira Institute of Pharmacy, Sadavali

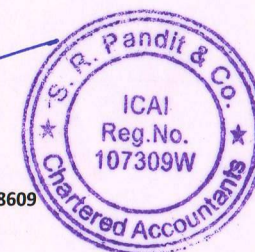


  
Treasurer  
  
Chairman  
abodhan Shikshan Prasarak Sanstha, Amb



Subject to our report of even date  
For S.R. Pandit & Co.  
Chartered Accountants  
Firm Reg. No. 107309W

  
Gaurav Chaudhari  
M. No. : 186808  
Partner  
UDIN: 20186808AAAAAG8609



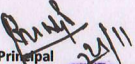


SCHEDULE - F  
PRABODHAN SHIKSHAN PRASARAK SANSTHA,  
Indira Institute of Pharmacy, Sadavali.  
STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON 31st March 2019

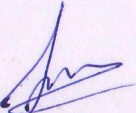
PARTICULARS	Gross Block as on 31.03.2018	W.D.V. ON 01.04.2018	Additions up to 30.09.2018	Additions after 30.09.2018	Deletions during the year	Total as on 31.03.2019	Depreciation Rate	Depreciation upto 31. 3.2018	Depreciation for the year	Depreciation upto 31.3.2019	Deletions from Gross Block	Gross Block as on 31.03.2019	WDV as on 2019	31-3-
Computer Lab	21,14,042.00	3,42,086.38	10,899.00	2,61,690.00	-	6,14,675.38	0.40	20,21,955.62	1,93,532.00	22,15,487.62	-	23,86,631.00	4,21,143.38	
Medical Garden	1,49,972.00	1,49,972.00	-	750.00	-	1,50,722.00	-	-	-	-	-	1,50,722.00	1,50,722.00	
College building	2,49,43,167.00	96,04,685.59	-	-	-	96,04,685.59	0.10	1,53,38,481.41	9,60,469.00	1,62,98,950.41	-	2,49,43,167.00	86,44,216.59	
Lab Equipments	61,00,339.00	24,75,330.98	18,408.00	2,31,214.00	-	27,24,952.98	0.15	35,83,427.02	3,91,402.00	39,74,829.02	-	63,49,961.00	23,33,550.98	
Office Equipments	12,11,781.00	5,62,700.79	7,430.00	-	-	5,70,130.79	0.15	6,49,080.21	85,520.00	7,34,600.21	-	12,19,211.00	4,84,610.79	
Borewell	94,665.00	62,109.00	-	-	-	62,109.00	0.10	32,556.00	6,211.00	38,767.00	-	94,665.00	55,898.00	
Furniture & Fixtures	52,45,306.00	24,39,541.51	-	63,750.00	-	25,03,291.51	0.10	28,05,764.49	2,47,142.00	30,52,906.49	-	53,09,056.00	22,56,149.51	
Gas Line	2,09,587.00	52,254.71	-	-	-	52,254.71	0.15	1,57,332.29	7,838.00	1,65,170.29	-	2,09,587.00	44,416.71	
Generator & Shed	91,274.00	21,992.97	-	84,242.00	-	21,992.97	0.15	69,281.03	3,299.00	72,580.03	-	91,274.00	18,693.97	
Library	38,58,042.00	12,74,049.22	-	-	-	13,58,291.22	0.25	25,88,616.79	3,29,043.00	29,17,659.79	-	39,42,284.00	10,29,248.22	
Museum	41,313.00	20,792.00	-	-	-	20,792.00	0.10	20,521.00	2,079.00	22,600.00	-	41,313.00	18,713.00	
Motorcycle	41,558.00	8,025.67	-	-	-	8,025.67	0.20	33,533.35	1,605.00	35,138.35	-	41,558.00	6,420.67	
College Gym	1,44,148.00	46,210.00	-	-	-	46,210.00	0.15	97,938.00	6,932.00	1,04,870.00	-	1,44,148.00	39,278.00	
Sports Ground	2,87,355.00	2,87,355.00	-	-	-	2,87,355.00	-	-	-	-	-	2,87,355.00	2,87,355.00	
Rain Water Harvesting	44,160.00	39,744.00	-	-	-	39,744.00	0.10	4,416.00	3,974.00	8,390.00	-	44,160.00	35,770.00	
Book Bank	16,257.00	14,225.00	-	-	-	14,225.00	0.25	2,032.00	3,556.00	5,588.00	-	16,257.00	10,669.00	
<b>Total</b>	<b>4,45,92,966.00</b>	<b>1,74,01,074.80</b>	<b>36,737.00</b>	<b>6,41,646.00</b>	<b>-</b>	<b>1,80,79,457.80</b>	<b>-</b>	<b>2,74,04,935.21</b>	<b>22,42,602.00</b>	<b>2,96,47,537.21</b>	<b>-</b>	<b>4,52,71,349.00</b>	<b>1,58,36,855.80</b>	

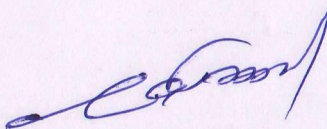
Place : Sadavali ( Dist. Ratnagiri)

Date : 17.09.2019

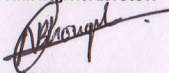
  
Principal  
Indira Institute of Pharmacy, Sadavali

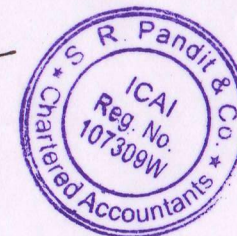


  
Treasurer

  
Chairman  
Prabodhan Shikshan Prasarak Sanstha, Ambav

Subject to our report on even date  
For S R Pandit & Co  
Chartered Accountants  
Firm Reg. No. 107309W

  
Nikhil B. Chougule  
Partner  
M.No. 180436





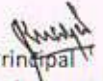
SCHEDULE - A  
PRABODHAN SHIKSHAN PRASARAK SANSTHA,S  
**INDIRA INSTITUTE OF PHARMACY, SADAVALI.**  
STATEMENT OF FIXED ASSETS & DEPRECIATION AS ON 31st March 2018

PARTICULARS	Gross Block as on 01.04.2017	W.D.V. ON 01.04.2017	Additions up to 30.09.2017	Additions after 30.09.2017	Deletions during the year	Total as on 31.03.2018	Depreciation Rate	Depreciation upto 31.03.2017	Depreciation for the year	Depreciation upto 31.3.2018	Deletions from Gross Block	Gross Block as on 31.03.2018	WDV as on 31-3-2018
COMPUTER LAB	17,19,553.00	1,09,661.38	1,96,509.00	1,97,980.00	-	5,04,150.38	0.40	18,59,891.62	1,62,064.00	20,21,955.62	-	21,14,042.00	3,42,086.38
MEDICAL GARDEN	76,590.00	76,590.00	73,382.00	-	-	1,49,972.00	-	-	-	-	-	1,49,972.00	1,49,972.00
COLLEGE BUILDING	2,48,54,659.00	1,05,79,983.59	27,650.00	60,858.00	-	1,06,68,491.59	0.10	1,42,74,675.41	10,63,806.00	1,53,38,481.41	-	2,49,43,167.00	96,04,685.59
LAB EQUIPMENTS	54,63,882.00	22,56,657.98	4,20,687.00	2,15,770.00	-	28,93,114.98	0.15	31,65,643.02	4,17,784.00	35,83,427.02	-	61,00,339.00	24,75,330.98
OFFICE EQUIPMENTS	11,56,701.00	6,06,920.79	55,080.00	-	-	6,62,000.79	0.15	5,49,780.21	99,300.00	6,49,080.21	-	12,11,781.00	5,62,700.79
BOREWELL	94,665.00	69,010.00	-	-	-	69,010.00	0.10	25,655.00	6,901.00	32,556.00	-	94,665.00	62,109.00
FURNITURE & FIXTURES	47,90,358.00	22,42,316.51	2,14,880.00	2,40,068.00	-	26,97,264.51	0.10	25,48,041.49	2,57,723.00	28,05,764.49	-	52,45,306.00	24,39,541.51
GAS LINE	2,09,587.00	61,475.71	-	-	-	61,475.71	0.15	1,48,111.29	9,221.00	1,57,332.29	-	2,09,587.00	52,254.71
GENERATOR & SHED	91,274.00	25,873.97	-	-	-	25,873.97	0.15	65,400.03	3,881.00	69,281.03	-	91,274.00	21,992.97
LIBRARY	34,61,265.00	12,36,551.22	4,353.00	3,92,424.00	-	16,33,328.22	0.25	22,29,337.79	3,59,279.00	25,88,616.79	-	38,58,042.00	12,74,049.22
MUSEUM	41,313.00	23,102.00	-	-	-	23,102.00	0.10	18,211.00	2,310.00	20,521.00	-	41,313.00	20,792.00
MOTORCYCLE	41,558.00	10,031.67	-	-	-	10,031.67	0.20	31,527.35	2,006.00	33,533.35	-	41,558.00	8,025.67
COLLEGE GYM	1,44,148.00	54,365.00	-	-	-	54,365.00	0.15	89,783.00	8,155.00	97,938.00	-	1,44,148.00	46,210.00
SPORTS GROUND	2,87,355.00	2,87,355.00	-	-	-	2,87,355.00	-	-	-	-	-	2,87,355.00	2,87,355.00
RAIN WATER HARVESTING	-	-	44,160.00	-	-	44,160.00	0.10	-	4,416.00	4,416.00	-	44,160.00	39,744.00
BOOK BANK	-	-	-	16,257.00	-	16,257.00	0.25	-	2,032.00	2,032.00	-	16,257.00	14,225.00
<b>Total</b>	<b>4,24,32,908.00</b>	<b>1,76,39,894.80</b>	<b>10,36,701.00</b>	<b>11,23,357.00</b>	<b>-</b>	<b>1,97,99,952.80</b>	<b>-</b>	<b>2,50,06,057.21</b>	<b>23,98,878.00</b>	<b>2,74,04,935.21</b>	<b>-</b>	<b>4,45,92,966.00</b>	<b>1,74,01,074.80</b>


Notes in schedule form part of the financial statement


Place : Sadavali (Dist. Ratnagiri)

Date : 25.09.2018

  
Principal  
Indira Institute of  
Pharmacy, Sadavali



  
Treasurer  
Prabodhan Shikshan Prasarak Sanstha, Ambav

  
Chairman

Subject to our report of even date  
For S R Pandit & Co  
Chartered Accountants  
Firm Reg. No. 107309W

  
Sudhir Pandit  
Partner  
M. No. 032121

