




**P.S.P Sanstha's
Indra 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

Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

| FINANCIAL YEAR | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
|-------------------------------------|--------------|--------------|--------------|--------------|--------------|
| EXPENDITURE INCURRED ON MAINTENANCE | 1,312,805.00 | 901,907.46 | 748,391.00 | 540,908.00 | 731,784.00 |
| TOTAL EXPENDITURE EXCLUDING SALARY | 9,939,964.00 | 7,792,152.00 | 7,414,460.00 | 5,758,601.00 | 8,476,822.00 |
| PERCENTAGE OF EXPENDITURE | 13.21 | 11.57 | 10.09 | 9.39 | 8.63 |


ACCOUNTANT
Indra Institute of Pharmacy, Sadavali (Devrukh)


PRINCIPAL
Indra Institute of Pharmacy, Sadavali (Devrukh)

For S R Pandit & Co.
Chartered Accountants
FRN: 107309W


Prasad Nawathe
Partner:
M. No.036507





P.S.P Sanstha's
Indra Institute
of Pharmacy

A/P. - Sadavali (Devrukh)
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(Maharashtra)
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Fax : 02354-261499
Email : info@iip.ind.in
URL : www.iip.ind.in

CERTIFICATE

This is to certify that Indra Institute of Pharmacy, Sadavali, Tal. Sangameshwar, Dist. Ratnagiri had made the expenditure for Rs. 13.13 Lakhs (Rupees Thirteen & Point Thirteen Lakhs only) on account of expenditure incurred on Maintenance of infrastructure (physical facilities and academic support facilities), Excluding Salary component for the financial year 2017-18.

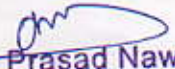
It is further, stated that the above certification has been made based on books of accounts, records and documents produced before us for our verification and explanation given to us and to the best of our knowledge and belief.


ACCOUNTANT


PRINCIPAL

Indra Institute of Pharmacy, Sadavali (Devrukh)

For S R Pandit & Co.
Chartered Accountants
FRN: 107309W


Prasad Nawathe
Partner:
M. No.036507

UDIN:- 22036507BFFIA96218




PRABODHAN SHIKSHAN PRASARAK SANSTHA'S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.
INCOME AND EXPENDITURE ACCOUNT
For the year ended on 31st March 2018


| EXPENDITURE | AMT. (Rs.) | INCOME | AMT. (Rs.) |
|---|-----------------------|---------------------------|-----------------------|
| TO INDIRECT EXPENSES | | BY INDIRECT INCOME | |
| ADMISSION EXPENSES | 49,700.00 | ADMISSION FEE | 10,41,770.00 |
| AFFILIATION FEES | 5,59,500.00 | EXAM FEE | 1,99,645.00 |
| CONSUMABLES | 6,41,468.00 | OTHER RECEIPT | 13,38,031.10 |
| CULTURAL AND SPORTS EXPENSES | 3,06,218.00 | TUITION FEE | 1,69,95,121.00 |
| EXAMINATION EXPENSES | 5,65,800.00 | BOOK BANK GRANT | 5,920.00 |
| GST EXPENSES | 1,38,681.54 | CONSULTANCY | 6,26,005.30 |
| INTERNET & WEB SITE EXPENSES | 3,50,408.00 | | |
| LEGAL AND PROFESSIONAL CHARGES | 34,600.00 | | |
| MEETING EXPENSES | 15,294.00 | | |
| NAAC EXPENSES | 3,55,494.00 | | |
| PRINTING & STATIONERY | 4,69,737.00 | | |
| PROCESS FEE | 47,990.00 | | |
| REMUNERATION | 5,43,202.00 | | |
| REPAIRS AND MAINTENANCE | 8,43,752.00 | | |
| RESEARCH EXPENSES | 3,000.00 | | |
| SEMINAR AND WORKSHOP EXPENSES | 54,699.00 | | |
| STUDENTS AWARDS | 14,875.00 | | |
| ADVERTISEMENT AND PUBLICITY | 40,524.00 | | |
| AUDIT FEES & EXPENSES | 43,875.00 | | |
| BANK CHARGES PAID | 10,314.33 | | |
| BUILDING INSURANCE | 1,178.00 | | |
| CLEANING AND SANITATION | 4,69,053.00 | | |
| COLLEGE DISPENSARY & MEDICAL EXPENSES | 58,503.00 | | |
| DEPRECIATION | 23,98,878.00 | | |
| ELECTRICITY BILLS & EXPENSES | 29,900.00 | | |
| FEE CONCESSION & SCHOLARSHIP | 1,37,213.00 | | |
| HOSPITALITY | 38,800.82 | | |
| INSPECTION EXPENSES | 4,59,584.00 | | |
| INTEREST ON TAXES | 2.00 | | |
| JOURNAL MAGAZINE | 74,242.00 | | |
| METRESS EXPENSES | 24,000.00 | | |
| MISCELLANIOUS EXPENSES | 67,887.00 | | |
| NEWS PAPER EXPENSES | 11,751.00 | | |
| NSS CAMP EXPENSES | 33,868.00 | | |
| PETROL DIESEL AND OIL EXPENSES | 97,846.00 | | |
| FEES WRITTEN-OFF | 12,000.00 | | |
| POSTAGE AND COURIER EXPENSES | 9,333.00 | | |
| PRIOR PERIOD EXPENSES | 68,400.00 | | |
| PROVIDENT FUND | 4,47,129.00 | | |
| SALARY | 1,04,04,756.00 | | |
| STUDENT INSURANCE | 45,976.00 | | |
| STUDENTS WELFARE | 52,864.00 | | |
| TA AND DA EXPENSES | 1,62,831.00 | | |
| TEA AND REFRESHMENT EXPENSES | 40,113.00 | | |
| TELEPHONE BILL AND EXPENSES | 27,906.00 | | |
| TRANSPORT AND FREIGHT CHARGES | 9,060.00 | | |
| UNIFORM EXPENSES (STAFF) | 815.00 | | |
| UNIVERSITY OTHER SHARES | 69,800.00 | | |
| WATER BILL | 1,900.00 | | |
| DIAT RATNAGIRI | | | |
| | 2,03,44,720.69 | | |
| TO EXCESS OF INCOME OVER EXPENDITURE | - 1,38,228.29 | | |
| TOTAL | 2,02,06,492.40 | TOTAL | 2,02,06,492.40 |

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
Prabodhan Shikshan Prasarak Sanstha
Ambav

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


Sudhir Pandit
Partner
M. No. 032121


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



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CERTIFICATE

This is to certify that Indra Institute of Pharmacy, Sadavali, Tal. Sangameshwar, Dist. Ratnagiri had made the expenditure for Rs. 9.02 Lakhs (Rupees Nine & Point Two Lakh only) on account of expenditure incurred on Maintenance of infrastructure (physical facilities and academic support facilities), Excluding Salary component for the financial year 2018-19.


It is further, stated that the above certification has been made based on books of accounts, records and documents produced before us for our verification and explanation given to us and to the best of our knowledge and belief.


ACCOUNTANT


PRINCIPAL

Indra Institute of Pharmacy, Sadavali (Devrukh)

For S R Pandit & Co.
Chartered Accountants
FRN: 107309W


Prasad Nawathe
Partner:
M. No.036507
UDIN :- 22036507BFFILN3359



PRABODHAN SHIKSHAN PRASARAK SANSTHA' S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.
INCOME AND EXPENDITURE ACCOUNT
For the year ended on 31st March 2019

| EXPENDITURE | AMT. (Rs.) | INCOME | AMT. (Rs.) |
|--------------------------------------|-----------------------|---------------------------|-----------------------|
| TO INDIRECT EXPENSES | | BY INDIRECT INCOME | |
| Admission Expenses | 1,01,839.70 | Admission Fee | 10,11,740.00 |
| Affiliation Fees | 4,84,500.00 | College Other Fees | 84,470.00 |
| Audit Expenses | 43,875.00 | Exam Fee | 6,31,100.00 |
| Consumables | 1,49,669.60 | Other Receipt | 9,63,522.36 |
| Cultural And Sports Expenses | 3,87,643.00 | Tuition Fee | 1,60,29,684.00 |
| Examination Expenses | 4,87,108.00 | Interest On Fd | 12,772.00 |
| Internet & Web Site Expenses | 2,28,934.00 | Interest Received | 20,917.00 |
| Legal And Professional Charges | 4,300.00 | Scrap & Breakage | 2,21,894.00 |
| Meeting Expenses | 58,712.00 | | |
| Printing And Stationery | 1,60,454.45 | | |
| Process Fee | 73,764.00 | | |
| Remuneration | 5,72,875.00 | | |
| Repairs And Maintenance | 9,01,907.46 | | |
| Research Exp. | 8,837.00 | | |
| Seminar And Workshop Expenses | 23,570.00 | | |
| Staff Welfare | 13,989.00 | | |
| Students Awards | 9,000.00 | | |
| University Other Shares | 67,890.00 | | |
| Advertisement And Publicity | 50,600.10 | | |
| Bank Charges Paid | 6,544.60 | | |
| Building Insurance | 14,903.00 | | |
| Medical Expenses | 87,537.00 | | |
| Depreciation | 22,42,602.00 | | |
| Electricity Bills And Expenses | 49,990.00 | | |
| Employees Gratuity | 3,74,798.00 | | |
| Fee Concession & Scholarship | 42,300.00 | | |
| Hospitality | 57,090.00 | | |
| Inspection Expenses | 48,851.00 | | |
| Journal Magazine | 44,955.00 | | |
| Matress Exp | 18,750.00 | | |
| Miscellaneous Expenses | 17,938.48 | | |
| News Paper Expenses | 12,587.00 | | |
| Nss Activity Expenses | 41,422.50 | | |
| Project Exps. | 62,387.00 | | |
| Petrol Diesel And Oil Expenses | 94,331.00 | | |
| Photo & Video Shooting | 20,580.00 | | |
| Postage And Courier Expenses | 5,152.00 | | |
| Provident Fund | 4,57,070.00 | | |
| Salary | 1,06,19,142.00 | | |
| Student Insurance | 43,436.00 | | |
| Ta And Da Expenses | 99,228.00 | | |
| Tax And Refreshment Expenses | 4,282.00 | | |
| Telephone Bill And Expenses | 13,963.00 | | |
| Transport And Freight Charges | 9,545.00 | | |
| Uniform Expenses (Staff) | 33,460.00 | | |
| Utac Expenses. | 1,57,982.00 | | |
| Water Bill | 1,200.00 | | |
| | 1,86,11,294.89 | | |
| To Excess of Income Over Expenditure | 3,64,804.47 | | |
| | | | |
| TOTAL | 1,89,76,099.36 | TOTAL | 1,89,76,099.36 |

Notes in schedule form part of the financial statement

Place : Ambav (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 Chougule
 Partner
 M.No. 180436



UDIN: 191809611AARBC9418





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

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Phone: 02354-261799
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CERTIFICATE

This is to certify that Indira Institute of Pharmacy, Sadavali, Tal. Sangameshwar, Dist. Ratnagiri had made the expenditure for Rs. 7.48 Lakhs (Rupees Seven & point Forty Eight Lakh only) on account of expenditure incurred on Maintenance of infrastructure (physical facilities and academic support facilities), Excluding Salary component for the financial year 2019-20.


It is further, stated that the above certification has been made based on books of accounts, records and documents produced before us for our verification and explanation given to us and to the best of our knowledge and belief.


ACCOUNTANT


PRINCIPAL

Indira Institute of Pharmacy, Sadavali (Devrukh)

For S R Pandit & Co.
Chartered Accountants
FRN: 107309W


Prasad Nawathe
Partner:
M. No.036507
UDIN: 220365078FFI5G1359



PRABODHAN SHIKSHAN PRASARAK SANSTHA'S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.
INCOME AND EXPENDITURE ACCOUNT
 For the year ended on 31st March 2020

| EXPENDITURE | AMT. (Rs.) | INCOME | AMT. (Rs.) |
|---|-----------------------|---------------------------|-----------------------|
| TO INDIRECT EXPENSES | | BY INDIRECT INCOME | |
| Admission Expenses | 81,242.00 | Admission Fee | 12,35,270.00 |
| Affiliation Fees | 45,000.00 | Exam Fee | 5,41,473.00 |
| Audit Fees and Expenses | 71,783.00 | Other Receipt | 8,13,807.06 |
| Consumables | 3,87,455.99 | Tuition & Development Fee | 2,02,15,760.00 |
| Cultural and Sports Expenses | 1,77,588.00 | Other Income | 54,960.10 |
| Examination Expenses | 4,88,204.00 | Interest On FD | 10,486.00 |
| Internet and Web site Expenses | 2,64,315.00 | Interest received | 29,495.00 |
| Meeting Expenses | 58,668.00 | Scrap & Breakage | 79,584.00 |
| Printing and stationery | 3,64,761.56 | Form Fee | 92,543.00 |
| Process Fee | 35,950.44 | | |
| Remuneration | 2,87,504.00 | | |
| Guest Lecturer Remuneration/Honorarium | 41,600.00 | | |
| Repairs and Maintenance | 7,48,391.00 | | |
| Seminar and Workshop Expenses | 1,04,015.00 | | |
| Awards | 9,000.00 | | |
| Training and Placement Expenses | 13,998.00 | | |
| University/ MSBTE Shares | 81,605.00 | | |
| Advertisement and Publicity | 84,128.00 | | |
| Bank Charges Paid | 7,173.42 | | |
| Building Insurance | 23,344.50 | | |
| College Dispensary and Medical Expenses | 77,699.00 | | |
| Depreciation | 21,76,676.00 | | |
| Electricity Bills and Expenses | 3,11,340.00 | | |
| Fee Concession and Scholarship | 1,26,680.00 | | |
| Hospitality | 2,115.00 | | |
| Inspection Expenses | 35,591.00 | | |
| Journal Magazine | 22,370.00 | | |
| Manuals | 15,000.00 | | |
| Mattress Exp | 9,767.34 | | |
| Miscellaneous Expenses | 34,175.60 | | |
| Industrial Tour and Training | 39,175.00 | | |
| News Paper Expenses | 12,235.00 | | |
| NSS Activity expenses | 30,445.00 | | |
| Project Expenses | 26,434.00 | | |
| Petrol Diesel and Oil Expenses | 76,821.00 | | |
| Balance Written Off | 3,48,773.00 | | |
| Postage and Courier Expenses | 6,956.00 | | |
| Provident Fund | 4,64,069.00 | | |
| Salary | 1,25,92,606.00 | | |
| Student Insurance | 53,769.00 | | |
| Student Welfare | 1,043.00 | | |
| TA and DA Expenses | 99,177.00 | | |
| Tea and Refreshment Expenses | 2,625.00 | | |
| Telephone Bill and Expenses | 1,548.00 | | |
| Transport and Freight Charges | 25,340.00 | | |
| Uniform Expenses (Staff) | 38,910.00 | | |
| | 2,00,07,066.85 | | |
| | | | |
| | | | |
| To Excess of Income Over Expenditure | 30,66,311.31 | | |
| | | | |
| | | | |
| TOTAL | 2,30,73,378.16 | TOTAL | 2,30,73,378.16 |

Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)

Date : 25/12/2020

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

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





P.S.P Sanstha's
Indra Institute
of Pharmacy

A/P. - Sadavali (Devrukh)
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It is further, stated that the above certification has been made based on books of accounts, records and documents produced before us for our verification and explanation given to us and to the best of our knowledge and belief.


ACCOUNTANT


PRINCIPAL

Indra Institute of Pharmacy, Sadavali (Devrukh)

For S R Pandit & Co.
Chartered Accountants
FRN: 107309W


Prasad Nawathe
Partner:
M. No.036507
UDIN: 220365078FFIYY1704




PRABODHAN SHIKSHAN PRASARAK SANSTHA' S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.
INCOME AND EXPENDITURE ACCOUNT
For the year ended on 31st March 2021


| EXPENDITURE | AMT. (Rs.) | INCOME | AMT. (Rs.) |
|---|-----------------------|---------------------------|-----------------------|
| To Indirect Expenses | | By Indirect Income | |
| Admission Expenses | 10,000.00 | Admission Fee | 17,62,740.00 |
| Affiliation Fees | 2,95,000.00 | Development Fee | 75,75,910.00 |
| Audit Fees and Expenses | 56,991.00 | Exam Fee | 6,69,572.00 |
| Consumables | 1,16,353.36 | Other Receipt | 81,824.44 |
| Cultural and Sports Expenses | 19,313.00 | Tuition Fee | 1,90,01,286.00 |
| Examination Expenses | 3,13,694.50 | Other Income | 5,90,393.00 |
| Internet and Web site Expenses | 2,89,608.00 | Interest On FD | 10,482.00 |
| Legal and Professional Charges | 13,399.00 | Interest received | 9,285.00 |
| Meeting Expenses | 16,500.00 | Scrap & Breakage | 1,24,510.00 |
| Printing and stationery | 1,07,074.00 | Form Fee | 1,18,500.00 |
| Remuneration | 2,87,584.00 | | |
| Guest Lecturer Remuneration/Honorarium | 72,000.00 | | |
| Repairs and Maintenance | 5,40,908.00 | | |
| Seminar and Workshop Expenses | 22,582.00 | | |
| University/ MSBTE Shares | 88,560.00 | | |
| Advertisement and Publicity | 13,501.00 | | |
| Bank Charges Paid | 4,272.96 | | |
| Building Insurance | 24,426.50 | | |
| College Dispensary and Medical Expenses | 8,890.00 | | |
| Depreciation | 20,01,236.00 | | |
| Electricity Bills and Expenses | 1,42,620.00 | | |
| Employees Gratuity | 2,99,238.00 | | |
| Fee Concession and Scholarship | 1,33,048.00 | | |
| Hospitality | 1,380.00 | | |
| Journal Magazine | 38,840.00 | | |
| Miscellaneous Expenses | 17,020.26 | | |
| News Paper Expenses | 4,193.00 | | |
| NSS Activity expenses | 2,900.00 | | |
| Project Expenses | 53,985.00 | | |
| Petrol Diesel and Oil Expenses | 76,286.00 | | |
| Balance Written Off | 1,60,247.50 | | |
| Postage and Courier Expenses | 1,309.00 | | |
| Provident Fund | 4,39,234.00 | | |
| Salary | 1,22,16,076.00 | | |
| Student Insurance | 39,123.00 | | |
| TA and DA Expenses | 34,100.00 | | |
| TEA and Refreshment Expenses | 6,722.00 | | |
| Telephone Bills and Expenses | 1,392.00 | | |
| Transport and Freight Charges | 5,070.00 | | |
| | 1,79,74,677.08 | | |
| To excess of Income Over Expenditure | 1,19,69,825.36 | | |
| TOTAL | 2,99,44,502.44 | TOTAL | 2,99,44,502.44 |

Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)

Date : 09/12/2021


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


Gaurav Chaudhari

M. No. : 186808

Partner

UDIN: 21186808AAAAAL5214





P.S.P Sanstha's
Indra Institute
of Pharmacy


A/P. - Sadavali (Devrukh)
Tal. Sangameshwar,
Dist. Ratnagiri - 415 804
(Maharashtra)
Phone: 02354-261799
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CERTIFICATE

This is to certify that Indra Institute of Pharmacy, Sadavali, Tal. Sangameshwar, Dist. Ratnagiri had made the expenditure for Rs. 7.32 Lakhs (Rupees Seven & point Thirty Two Lakh only) on account of expenditure incurred on Maintenance of infrastructure (physical facilities and academic support facilities), Excluding Salary component for the financial year 2021-22.


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ACCOUNTANT


PRINCIPAL

Indra Institute of Pharmacy, Sadavali (Devrukh)

For S R Pandit & Co.
Chartered Accountants
FRN: 107309W


Prasad Nawathe
Partner:
M. No.036507
UDIN: 22036507BFFJEM2425




PRABODHAN SHIKSHAN PRASARAK SANSTHA'S
INDIRA INSTITUTE OF PHARMACY, SADAVALI.
INCOME AND EXPENDITURE ACCOUNT
For the year ended on 31st March 2022



| EXPENDITURE | AMT. (Rs.) | INCOME | AMT. (Rs.) |
|---|-----------------------|---------------------------|-----------------------|
| To Indirect Expenses | | By Indirect Income | |
| Admission Expenses | 16,000.00 | Admission Fee | 1,59,300.00 |
| Affiliation Fees | 5,98,910.00 | Exam Fee | 7,17,010.00 |
| Audit Fees and Expenses | 74,691.00 | Other Receipt | 1,69,362.00 |
| Consumables | 1,14,661.60 | Tuition Fee | 2,66,59,602.00 |
| Cultural and Sports Expenses | 2,67,712.25 | Other Income | 68,322.26 |
| Examination Expenses | 9,28,788.00 | Form Fee | 1,22,400.00 |
| Internet and Web site Expenses | 3,51,411.00 | | |
| Legal and Professional Charges | 10,943.00 | | |
| Meeting Expenses | 12,365.00 | | |
| Membership and Subscription | 5,900.00 | | |
| Printing and stationery | 1,39,970.00 | | |
| Process Fee | 1,22,276.00 | | |
| Remuneration | 5,55,566.00 | | |
| Guest Lecturer Remuneration/Honorarium | 82,200.00 | | |
| Repairs and Maintenance | 7,31,784.00 | | |
| Student Prizes | 31,000.00 | | |
| Seminar and Workshop Expenses | 45,405.00 | | |
| Training and Placement Expenses | 23,960.00 | | |
| University/ MSBTE Shares | 84,650.00 | | |
| Advertisement and Publicity | 36,400.00 | | |
| Bank Charges | 4,462.23 | | |
| Building Insurance | 52,395.00 | | |
| College Dispensary and Medical Expenses | 52,368.00 | | |
| Research Expenses | 9,269.00 | | |
| Depreciation | 17,08,957.00 | | |
| Electricity Bills and Expenses | 3,39,030.00 | | |
| Employees Gratuity | 10,09,964.00 | | |
| Allumni Association | 28,966.00 | | |
| Fee Concession and Scholarship | 40,000.00 | | |
| Hospitality | 381.00 | | |
| Journal Magazine | 88,200.00 | | |
| Miscellaneous Expenses | 8,147.75 | | |
| News Paper Expenses | 1,660.00 | | |
| NSS/ DLLE Activity expenses | 17,389.00 | | |
| Project Expenses | 1,00,133.00 | | |
| Petrol Diesel and Oil Expenses | 1,17,288.00 | | |
| Postage and Courier Expenses | 2,038.00 | | |
| Provident Fund | 4,07,025.00 | | |
| Salary | 1,30,83,807.50 | | |
| Student Insurance | 1,06,685.33 | | |
| TA and DA Expenses | 82,911.00 | | |
| TEA and Refreshment Expenses | 32,062.00 | | |
| Transport and Freight Charges | 11,400.00 | | |
| Uniform Expenses | 21,497.50 | | |
| | 2,15,60,629.16 | | |
| To excess of Income Over Expenditure | 63,35,367.10 | | |
| TOTAL | 2,78,95,996.26 | TOTAL | 2,78,95,996.26 |

Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)

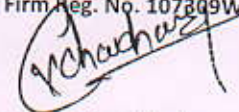
Date : 22.09.2022


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


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

