

SELF STUDY REPORT (SSR)

CRITERIA – IV – Infrastructure and Learning Resources

Key Indicator- 4.1- Physical Facilities

NAAC criteria metric no: 4.1.2

4.1.2-Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) -furniture/LCD/civil/equipment/ IT infrastructure etc-added -non recurring expenses.

4.1.2.1 Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)-

2021-22	2020-21	2019-20	2018-19	2017-18
2.29	00	1.17	0.28	0.24

File Description

Institutional data in the prescribed format (template merged with 4.4.1)

Upload supporting document

Details of budget allocation, excluding salary during the last five years

Upload Details of budget allocation, excluding salary during the last five years (Data Template)

Index with augmented expenses details -bills/ list etc



Sanjay
Dr. Sanjay Dharmadhikari

DIRECTOR
Director

Dr. Vitthalrao Vikhe Patil Foundations

IBMRD, Ahmednagar

SELF STUDY REPORT
CRITERIA – IV – Infrastructure and Learning Resources
Key Indicator- 4.1- Physical Facilities
NAAC criteria metric no: 4.1.2

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) -furniture/LCD/civil/equipment/ IT infrastructure etc-added -non recurring expenses
4.1.2.1 Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)-

Sr. No.	Particulars	Supplier Name	Invoice Amount in Rs.	Invoice Number	Invoice Date	Payment Details	Year of Expenditure
1	Samsung RR20A11CBGS/HL Sr No. 04QBAPARC00256	Prasad Agency	13,400	PA-21-22/1275	2/4/2022	BP-467dt.22/03/2022	2021-2022
2	Exide Automotive Battery Exide Gold FEDO-Gold150R Exide Powersafe Batteries EP100 12V	Hariom Electronics	2,16,004	42	11/6/2021	JV 29 07/07/2021	2021-2022
3	Smart School MIS Basic Pre Loaded Modules	Twinkle IT Solutions Pvt. Ltd.	93,128	INV-019210	30/08/2019	JV - 341 31/3/2020	2019-2020
4	Canon Caroscan side300 Sr. No. KLUY49122	Wintech computer & services	3,500	841	11/11/2019	CP 184 21/11/2019	2019-2020
5	MF-235 Series Multifunction Printer	Centurian Marketing	20,500	10212	13/11/2019	BP 375 28/01/2020	2019-2020
6	Face Recognition & Biometric Finger Print Combo Reader, Model UFace302	Avighna Techno Systems	28,320	18	12/6/2018	JV 152 - 19/10/2018	2018-2019
7	Mantra MFSTAB Aadhar Enabled	Enfield Services	24,000	220	13/09/2017	BP259 - 12/10/2017	2017-2018

Date - 15/06/2023

FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

(U. S. KADAM)
PARTNER
Mem. No. 031055



5057
DIRECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

Tax Invoice

Prasad Agencies -(from 1-Apr-2021)

Laitaki Road
Ahmednagar
Landline No 0241 - 2356465
M No 9325106465
GSTIN/UIN 27AIVPR6790D1ZH
State Name : Maharashtra, Code : 27
Contact : 0241-2356465, +91 9325106465
E-Mail : prasadagencies79@gmail.com

Buyer

THE DIRECTOR

DR. VITHALRAO VIKHE PATIL FOUNDATIONS,
IBMRD, VILAD GHAT, AHMEDNAGAR
State Name Maharashtra, Code 27
Place of Supply Maharashtra

Invoice No.

PA/21-22/1275

Delivery Note

Supplier's Ref.

Buyer's Order No.

PDVVFFA/PSI/ IBMRD/2021-22/132

Despatch Document No

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

EXTRA

Dated

4-Feb-2022

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Dated

4-Feb-2022

Delivery Note Date

Destination

Motor Vehicle No.

MH 16 AE 4865

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAMSUNG RR20A11CBGS/HL SR NO-04QBAPARC00256	8418	1 Nos	11,355.93	Nos	11,355.93

Output CGST 1,022.03
Output SGST 1,022.03
Round Off 0.01

MATERIAL RECEIVED AS PER SPECIFICATIONS,
REGISTRATION AND ACCOUNTED
FOR IN BOOK STOCK

REGISTER NO. 89 of 13400/5 ON PAGE 547
DIRECTOR

Total 1 Nos ₹ 13,400.00

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Only

E & O F

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total:	11,355.93	9%	1,022.03	9%	1,022.03	2,044.06

Tax Amount (in words) : **INR Two Thousand Forty Four and Six paise Only**



DIRECTOR
 R.VITHALRAO VIKHE PATIL FOUNDATIONS
 I.B.M.R.D., AHMEDNAGAR

Company's Bank Details

Bank Name : SBI Current A/c - 34242657661
A/c No. : 34242657661
Branch & IFS Code : Laitaki & SBIN0014794

for Prasad Agencies -(from 1-Apr-2021)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Prepared by

Verified by

Auth

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address

DIRECTOR DR.VITHALRAV VIKHE PATIL FOUNDATIONS IBMRD (MBA CENTER)

VILAD GHAT , MIDC , AHMEDNAGAR 414 111 VILAD GHAT

State : Maharashtra

Contact No. = ,

State Code 27

INVOICE NO. 42

DATE: 11-Jun-2021

GR No.

Vehicle No.

TRANSPORT

GSTIN =

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	EXIDE AUTOMOTIVE BATTERY EXIDE GOLD FED0-GOLD150R <i>A4A19031265 4B12</i>	8507	1 NOS	11604	0.00 0.00	9,065.62	9,065.62	11604.00
2	EXIDE POWERSAFE BATTERIES EP100 12V 100 AMP <i>SR. No - as per Warranty Card.</i>	85072000	30 NOS	8500	0.00 0.00	6,640.63	199,218.75	255000.02

Materials received as per specifications in good condition & accounted for in Dead Stock Consumable, Register No. *75* on Page *75* Rs *216004*

State Keeper

Director

15/6/21

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8507	9065.62	14.00 %	1269.19	14.00 %	1269.19	0.00 %	0.00
85072000	199218.76	14.00 %	27890.63	14.00 %	27890.63	0.00 %	0.00

Total Amount Before Tax	208284.38
Add: SGST	29159.82
Add: CGST	29159.82
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	58319.64
Total Amount After Tax	266604.02
(-) Scrap / OLD Battries	50,600.00
Round Off	-0.02

Warranty card विना सोबल डिमेने आहे. Date.

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees	Two Lakh Sixteen Thousand Four Only	GRAND TOTAL	216004.00
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Total GST Amount In Words : Rupees **Fifty Eight Thousand Three Hundred Nineteen & Sixty Four Paise Only**

Bank Details
Account Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer Sign and Seal.



For Hariom Electronics



5/1/21
DIRECTOR
VITHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
 Tax ID : GSTIN : 27AAFCT340SL1Z8
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT340SL1Z8

INVOICE

Invoice Id : INV-019210
 Invoice Date : 30/08/2019
 Terms : Due on Receipt
 Due Date : 30/08/2019
 P.O. : IN2019AUG0019210

Place Of Supply : Maharashtra (27)

Bill To

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management And Rural Development, Viladghat
 Near College of Engineering, Vadgaon Gupta (Viladghat, PO, MIDC)
 Ahmednagar
 414111 Maharashtra
 India

#	Item & Description	Qty	Rate	Amount
1	Smart School MIS-Basic Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Principal Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents Ad-On Modules: Training And Placement System Result Analysis System Store Management System Work Compliance Management Leave Management System Facilities : For Small Size Institutes Best For Around 500 Students For Single Institute Metered Storage Metered Bandwidth Duration THREE year	1.00 Institutes	78,922.00	78,922.00

542
 DIRECTOR
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
 I.B.M.R.D., AHMEDNAGAR



Total In Words
 Rupees ninety-three thousand one hundred twenty-seven and
 ninety-six paise

Thanks for your business.

Make your payment online using credit card / debit card / net banking
[click here](#)

Sub Total 78,922.00
 CGST9 (9%) 7,102.98
 SGST9 (9%) 7,102.98
 Total ₹93,127.96
 Balance Due ₹93,127.96

572
 DIRECTOR Sales Manager

DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
 I.B.M.R.D., AHMEDNAGAR

Wintech
Computer Services

SALES & SERVICE

Computers, Software & Hardware, UPS, Inverters, Toners & Cartridges, Refilling, Scanners, Printers, Ribbons, CD's & Computers Peripherals, Internet Solutions.

SK HIGHTS, KARACHIWALA NAGAR, NEAR MAHESH TALKIES, SARJEPURA, AHMEDNAGAR - 414 001. MOB. 9145063470 / 9822272861

D.C. / BILL

Date 11 / 11 / 2019

Your order No.

Date / / 201

No. **841**

To, Director I.B.M.R.D
Islah Street Ahmednagar -

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

S.NO.	DESCRIPTION	QTY.	RATE	TOTAL	REMARKS
1.	Cannon - CanoScan Lide 300 Sr.No. KLU749122	01	3500	3500 =	<input type="checkbox"/> Regular Sales <input type="checkbox"/> Replacement <input type="checkbox"/> Given for Demo <input type="checkbox"/> Goods returned <input type="checkbox"/> Repaired & returned <input type="checkbox"/> (Chargeable) <input type="checkbox"/> Repaired & returned <input type="checkbox"/> (Non-Chargeable) <input type="checkbox"/> Given for replacement <input type="checkbox"/> Ohter
<p>Materials received as per specifications in good condition & accounted for in Deed Stock Certificate Register No. 02 on Page 58. Rs 3500/-</p>					
				3500 =	

lck
Store Keeper

[Signature]
Director

Receiver's Signature with Stamp

For Wintech Computer & Services



242
DIRECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

CUSTOMER NAME: PRINCIPAL

PDVVP FOUNDATION,
VILADGHAT, AHMEDNAGAR.

CUST. GST NO. : 27AAATP2304C1Z5

CENTURIAN MARKETING

203, ADISH PLAZA, ABOVE ICICI BANK,
SAVEDI ROAD, AHMEDNAGAR - 414 003.

CALL # (0241) 2427183, 2422501

MAIL: centurianmarketing@rediffmail.com

OTU
College
21/01/2019

INVOICE NO. **10212** DATE: **13-11-19** CUST REF:

TAX INVOICE

SR NO	ITEM DESCRIPTION	QTY.	UNIT PRICE	SUB TOTAL	GST %	SGST	CGST	SGST+ CGST	TOTAL
1	MF 235 SERIES MULTIFUNCTION PRINTER	1	17372.88	17372.88	18%	1563.56	1563.56	3127.12	₹ 20,500
2				0	18%	0.00	0.00	0.00	₹ 0
3				0	18%	0.00	0.00	0.00	₹ 0
4				0	18%	0.00	0.00	0.00	₹ 0
5				0	12%	0.00	0	0.00	₹ 0
6						18%			
SUBTOTAL	17372.88	TOTAL SGST :	1563.56	TOTAL CGST	1563.56	3127.12	GRAND TOTAL		₹ 20,500

GSTIN NO. 27ABXPK1355L1Z1
PAN NO. ABXPK1355L

ACCOUNT DETAILS FOR PAYMENT : CURRENT ACCOUNT NO. 505401010936021 UNION BANK OF INDIA,
STATION ROAD BRANCH, AHMEDNAGAR 414 001. IFSC CODE UBIN0550540

Invoice subject to Ahmednagar Jurisdiction. Unit Price includes price of item, packing & forwarding charges, outstation cheque banking commission, transportation, handling & install warranty maintenance charges. Warranty is restricted to manufacturing defects only. Warranty is offered only genuine consumables are used which are purchased from authorised Channel Partner. Invoiced material is received in good condition. Complain if any shall be escalated within 24 hours only. **ONLY SERVICES HSC Code 996.**

HSN CODE FOR DIGITAL COPIER, TONER, DRUM & SPARES 8443.

RISO DIGITAL DUPLICATOR HSN CODE 8472 RISO INK, MASTER

HSN CODE 3215.

Customers Sign of acceptance

Customer's stamp

For Centurian Marketing

material issued to

In good condition & accounted for in Dead Stock. Date: 13/11/19. Amount: ₹ 20,500/-



Suresh
DIRECTOR

DR.VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR



Avighna Techno Systems

Address : Kolhapur : 988, Ch. Sambhaji Chowk, Shirolu Pulachi, Hatkanangale, Kolhapur – 416 122
 Pune: B/202, Dhansamruddhi Apt., Opp. CWPRS, Kolhewadi, Khadakwasla, Pune - 411024
 Ph – 020 6523 0523 , 9403498775 Email : sales@avighnatechno.com

GSTIN : 27AKGPT5034R1ZE

TAX INVOICE

Buyer : Dr. Vitthalraom Vikhe Patil Foundation's, IBMRD (MBA Center) Vilad Ghat, Ahmednagar.	Invoice No. :	18	Date :	12/06/2018
	Po.No. :	DVVPFA/PS/IBMRD/2018/09/423		
	Po. Date. :	19/04/2018		
	PAN No. :	AKGPT5034R		
	Buyer GST TIN :	27AAATP2304C1Z5		
Reverse Charge Basis : NO				

Sr.No.	Particulars	HSN/SAC CODE	Qty. (Nos.)	Rate (Rs.)	Amount (Rs.)	Discount (Rs.)	Taxable Value (Rs.)
1.	Face Recognition & Biometric Finger Print Combo Reader, Model – UFace302, Face Capacity – 3000, Finger Templates- 2000, Transaction- 1,00,000, Communication – TCP/IP, USB, Pen Drive, Display – 4.3 Inch Touch Screen, Battery Backup up to 4 Hours	85437099	1	24000.00	24000.00	0.00	24000.00

Bank Name : Bank of India Branch : Shirolu Pulachi, Kolhapur Ac. No. : 091020110000663 IFSC Code : BKID0000910 MICR Code : 416013005	Friight Charges(Rs.)	0.00
	Total Taxable Value(Rs.)	24000.00
	CGST(Rs.)	9% 2160.00
	SGST(Rs.)	9% 2160.00
	Rounded (Rs.)	0.00
Total Amount (Rs.)		28320.00

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

- Goods once sold cannot be taken back. Any deviation in Invoice should be informed within 72 hrs, no claim will be entertained there after.
- Warranty 12 months from date of invoice for all manufacturing and Workmanship. Warranty does not extend to any of the unit which has been damaged due to misuse, neglect, improper handling by any agency not authorized by ATS.
- This warranty shall cease to be operative in the event of the unit having been tempered or repaired by any agency not authorized by ATS.
- No warranty on Proximity Smart cards, Power Supply, Exit Reader, Batteries, EM locks and physical Damage.
- Reinstallation & Retraining not covered in warranty. If required in future it will be charged separately.
- Interest @18% p.a. will be charged if not paid by due date.

Subject to Kolhapur jurisdiction.

For Avighna Techno Systems



Authorized Signatory

OK
 12/06/18
 Store Keeper

Materials received as per specifications
 in good condition & accounted for in
 Dead Stock Consumable, Reg. No
 on Page... 38 Rs 28320.00

Director

DIRECTOR

DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
 I.B.M.R.D., AHMEDNAGAR





- NAAC Accredited "A" Grade Institute.
- Best Institute Award by Savitribai Phule Pune University, Pune.
- Recognized U/S 2 (f) & 12 (B) of UGC Act 1956, New Delhi.
- Approved by AICTE, New Delhi.
- Permanently Affiliated to the Savitribai Phule Pune University, Pune.
- Recipient of the 21st Dewang Mehta B School Award for the Educational Leadership 2013.



Vadgaon Gupta(Vilad Ghat), PO MIDC, Ahmednagar-414111(Maharashtra), India. Tel.: (0) 0241 - 2779558, (D)0241 - 2777899
Telefax: 0241 - 2777682 Email: directoribmr@gmail.com Web: www.ibmr.org

SELF STUDY REPORT (SSR)**CRITERIA – IV – Infrastructure and Learning Resources****Key Indicator- 4.1- Physical Facilities****NAAC criteria metric no: 4.1.2**

4.1.2-Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) -furniture/LCD/civil/equipment/ IT infrastructure etc-added -non recurring expenses.

Calculation of Total Expenditure Excluding Salary of IBMRD During 2017-18 to 2021-22

Particulars	2017-18	2018-19	2019-20	2020-21	2021-22
Total Revenue Expences - MBA	27215442	22404259	26579023	26273932	23860796
Salary & Allowances - MBA	16932012	15483544	17136961	16665140	17188817
Total Expences Excluding Salary - MBA	10283430	6920715	9442062	9608792	6671979

Particulars	2017-18	2018-19	2019-20	2020-21	2021-22
Total Revenue Expences - MCA	5163624	5579636	4690810	6074320	3813509
Salary & Allowances - MCA	4030221	4287218	3904762	3385019	3250345
Total Expences Excluding Salary - MCA	1133403	1292418	786048	2689301	563164

Particulars	2017-18	2018-19	2019-20	2020-21	2021-22
Total Revenue Expences - MBA & MCA	32379066	27983895	31269833	32348252	27674305
Total Expences Salary -MBA & MCA	20962233	19770762	21041723	20050159	20439162
Total Revenue Expences Excluding Salary - MBA & MCA	11416833	8213133	10228110	12298093	7235143



DIRECTOR
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

Dr. Vitthalrao Vikhe Patil Foundation, s (BMRD, - (MBA)

MBA - Fixed Assets Schedule

01/04/2021 To 31/03/2022

Name of Assets	Rate	COST					DEPRICIATION				WDV	
		As on 31.03.2021	Add. During the year	Sale /Adj	Total Addition	Total as on 31.03.2022	As on 31.03.2021	For the year	Sale/ Adj.	Total as on 31.03.2022	As on 31.03.2022	As on 31.03.2021
IMMOVABLE PROPERTIES												
Administrative Building C	5	7412185.00	0.00	0	0.00	7412185.00	4009048.79	170155.81	0	4179205.50	3232979.40	3403136.21
Administrative Building C-G-1	5	4076464.00	0.00	0	0.00	4076464.00	2217278.92	92959.25	0	2310238.17	1766225.83	1859185.08
MBA College Administrative Bld	5	10018885.79	0.00	0	0.00	10018885.79	6070939.18	197397.33	0	5268336.51	3750549.28	3947946.61
Two Wheeler shed	15	868739.00	0.00		0.00	868739.00	622649.83	36913.38		659563.21	209175.79	246089.17
Extention of MBA Building	5	23195617.00	0.00		0.00	23195617.00	8147143.12	752423.69		8899565.81	14296050.19	15048473.88
Construction of Canteen	5	815508.00	0.00		0.00	816508.00	229387.01	29356.05		258743.06	557764.94	587120.99
Construction of Common room with toilet block	5	350328.70	0.00	0.00	0.00	350328.70	72117.27	13910.57		85027.84	264300.86	278211.43
Total		46738727.49	0.00	0.00	0.00	46738727.49	21368664.12	1293117.08	0.00	22661681.20	24077046.29	26370163.37
Furniture & Dead Stock	15	6212814.10	0.00	0.00	0.00	6212814.10	5528380.41	102655.05	0	5631045.46	581768.64	684433.69
Pipe & Pipe Line	10	27874.25	0.00	0	0.00	27874.25	23788.56	408.57	0	24197.13	3677.12	4085.69
Other Assets		6240688.35	0.00	0.00	0.00	6240688.35	6552168.97	103073.62		5655242.59	585445.76	688519.38
Equipment & Appliances	15	1754572.95	280004.00	50500.00	229404.00	1983976.95	1259435.07	95270.98		1354706.05	629270.90	495137.88
Electrical installation	15	371049.00	0.00	0	0.00	371049.00	291334.23	11957.22	0	303291.45	67757.55	79714.77
Library Books	25	3801584.33	0.00	380.00	-380.00	3801204.33	3578594.81	55747.38	0	3634342.19	166862.14	222989.52
Non Recurring Computer Lab	25	6914317.45	0.00		0.00	6914317.45	6553526.16	90197.82	0	6643723.98	270593.47	350791.29
Electrification	15	1593869.00	0.00	0	0.00	1593869.00	1271480.26	48358.31	0	1319838.57	274030.43	322388.74
Vehicle A/c	15	2154441.00	0.00	0	0.00	2154441.00	1503428.22	82651.92		1686080.14	468360.86	551012.78
Total		16589833.73	280004.00	50980.00	229024.00	16818857.73	14557798.75	384183.63	0.00	14941982.38	1876875.35	2032034.98
Fixed Assets from Grant												
Library Books (University grant)	25	56546.00	0.00	0	0.00	56546.00	45955.38	2647.65		48603.04	7942.96	10590.62
Library Books (Book bank grant)	25	180000.00	0.00	0	0.00	180000.00	130293.88	12426.53		142720.41	37279.59	49706.12
Equipment & Appliances (grants)	15	396000.00	0.00	0	0.00	396000.00	244063.50	22790.48		266853.98	129146.02	151935.50
Construction of Canteen (grants)	5	500000.00	0.00	0	0.00	500000.00	132212.68	18389.37		150602.05	349397.95	367787.32
Construction of Common room with toilet block (grant)	5	500000.00	0.00	0.00	0.00	500000.00	102928.21	19853.59		122781.80	377218.20	397071.79
Total		1632546.00	0.00	0.00	0.00	1632546.00	655453.65	76107.63	0.00	731561.28	900984.72	977092.35
Grand Total		71201795.57	280004.00	50980.00	229024.00	71430819.57	42133985.48	1855481.96	0.00	43980467.45	27440352.12	29067810.08

As per our Report of even date
For KADAM & COMPANY
CHARTERED ACCOUNTANT

PARTNER

DATE :- 29.09.2022

UDIN :- 22031055AWZDKR3931

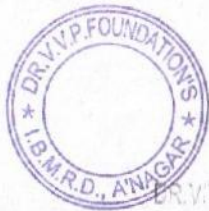
DIRECTOR

Dr. Vitthalrao Vikhe Patil Foundations
IBMRD, Ahmednagar



Dr. Vitthalrao Vikhe Patil Foundation, s IBMRD, - (MBA)
MBA - Fixed Assets Schedule
01/04/2019 To 31/03/2020

Name of Assets	Rate	COST					DEPRICIATION				WDV	
		As on 31.03.2019	Add.During the year	Sale /Adj	Total Addition	Total as on 31.03.2020	As on 31.03.2019	For the year	Sale/ Adj.	Total as on 31.03.2020	As on 31.03.2020	As on 31.03.2019
IMMOVABLE PROPERTIES												
Administrative Building C	5	7412185.00	0.00	0.00	0.00	7412185.00	3641396.96	188539.40	0.00	3829936.36	3582248.64	3770788.04
Administrative Building C-G-1	5	4076464.00	0.00	0.00	0.00	4076464.00	2016425.13	103001.94	0.00	2119427.07	1957035.93	2060038.87
MBA Collge Administrative Bld	5	10018885.79	0.00	0.00	0.00	10018885.79	5644429.72	218722.80	0.00	5863152.52	4155733.27	4374456.07
Two Wheeler shed	15	868739.00	0.00		0.00	868739.00	528131.15	51091.18		579222.33	289516.67	340607.85
Extention of MBA Building	5	23195617.00	0.00		0.00	23195617.00	6521407.72	833710.46		7355118.18	15840498.82	16674209.28
Construction of Canteen	5	816508.00	0.00		0.00	816508.00	165958.43	32527.48		198485.91	618022.09	650549.57
Construction of Common room with toilet block	5	350328.70	0.00	0.00	0.00	350328.70	42061.18	15413.38		57474.56	292854.14	308267.52
Total		46738727.49	0.00	0.00	0.00	46738727.49	18559810.29	1443006.64	0.00	20002816.93	26735910.56	28178917.20
Furniture & Dead Stock	15	6212814.10	0.00	0.00	0.00	6212814.10	5265501.03	142096.96	0.00	5407597.99	805216.11	947313.07
Pipe & Pipe Line	10	27874.25	0.00	0.00	0.00	27874.25	22830.18	504.41	0.00	23334.59	4539.66	5044.07
Other Assets		6240688.35	0.00	0.00	0.00	6240688.35	5288331.21	142601.37		5430932.58	809755.77	952357.14
Equipment & Appliances	15	1734072.95	20500.00	0.00	20500.00	1754572.95	1071069.83	100987.97	0.00	1172057.80	582515.15	663003.12
Electrical Installation	15	371049.00	0.00	0.00	0.00	371049.00	260717.14	16549.78	0.00	277266.92	93782.08	110331.86
Library Books	25	3801247.33	337.00	0.00	337.00	3801584.33	3405214.68	99050.29	0.00	3504264.97	297319.36	396032.65
Non Recurring Computer Lab	25	6824339.45	96628.00	0.00	96628.00	6920967.45	6282365.38	147572.02	0.00	6429937.40	491030.05	541974.07
Electrification	15	1593869.00	0.00	0.00	0.00	1593869.00	1147656.21	66931.92	0.00	1214588.13	379280.87	446212.79
Vehicle A/c	15	2154441.00	0.00	0.00	0.00	2154441.00	1391793.55	114397.12		1506190.67	648250.33	762647.45
Total		16479018.73	117465.00	0.00	117465.00	16596483.73	13568816.79	645489.10	0.00	14104305.89	2492177.84	2920201.94
Fixed Assets from Grant												
Library Books (grant)	25	56546.00	0.00	0.00	0.00	56546.00	37718.23	4706.94		42425.17	14120.83	18827.77
Library Books (Book bank grant)	25	180337.00	-337.00	0.00	-337.00	180000.00	91577.39	22147.78		113725.17	66274.83	88759.61
Equipment & Appliances (grants)	15	396000.00	0.00	0.00	0.00	396000.00	185707.27	31543.91		217251.18	178748.82	210292.73
Construction of Canteen (grants)	5	500000.00	0.00	0.00	0.00	500000.00	92479.42	20376.03		112855.45	387144.55	407520.58
Construction of Common room with toilet block (grant)	5	500000.00	0.00	0.00	0.00	500000.00	60031.25	21998.44		82029.69	417970.31	439968.75
Total		1632883.00	-337.00	0.00	-337.00	1632546.00	467513.56	100773.10	0.00	568286.66	1064259.34	1165369.44
Grand Total		71091317.57	117128.00	0.00	117128.00	71208445.57	37874471.85	2231870.21	0.00	40106342.96	31102103.51	33216845.72



DIRECTOR
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
 IBMRD, AHMEDNAGAR



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

PARTNER
 DATE : 21/09/2020

UDIN: 20031055 ABAASG 2727

Dr. Vitthalrao Vikhe Patil Foundation:
 IBMRD, Ahmednagar

Dr. Vitthalrao Vikhe Patil Foundation's IBMRD, - (MBA)
MBA - Fixed Assets Schedule
01/04/2018 To 31/03/2019

Name of Assets	Rate	COST					DEPRICIATION				WDV	
		As on 31.03.2018	Add.During the year	Sale /Adj	Total Addition	Total as on 31.03.2019	As on 31.03.2018	For the year	Sale/ Adj.	Total as on 31.03.2019	As on 31.03.2019	As on 31.03.2018
IMMOVABLE PROPERTIES												
Administrative Building C	5	7412185.00	0.00	0	0.00	7412185.00	3442934.43	198462.53	0	3641396.96	3770788.04	3969250.57
Administrative Building C-G-1	5	4076464.00	0.00	0	0.00	4076464.00	1908002.03	108423.10	0	2016425.13	2060038.87	2168461.97
MBA College Administrative Bld	5	10018885.79	0.00	0	0.00	10018885.79	5414195.19	230234.53	0	5644429.72	4374456.07	4604690.60
Two Wheeler shed	15	868739.00	0.00	0.00	868739.00	468023.88	90107.27			528131.15	340607.85	400715.12
Extention of MBA Building	5	23195617.00	0.00	0.00	23195617.00	5643817.76	877589.96			6521407.72	16674209.28	17551799.24
Construction of Canteen	5	816508.00	0.00	0.00	816508.00	131718.98	14239.45			165958.43	650549.57	684789.02
Construction of Common room with toilet block	5	350327.00	1.70	0.00	1.70	350328.70	25836.62	16224.56		42061.18	308267.52	324490.38
Total		46738725.79	1.70	0.00	1.70	46738727.49	17034528.89	1525281.40	0.00	18559810.29	28178917.20	29704196.90
Furniture & Dead Stock	15	6212814.10	0.00	0.00	0.00	6212814.10	5098328.14	167172.89	0	5265501.03	947313.07	1114485.96
Pipe & Pipe Line	10	27874.25	0.00	0	0.00	27874.25	22269.73	560.45	0	22830.18	5044.07	5604.52
Other Assets		6240688.35	0.00	0.00	0.00	6240688.35	5120597.87	167733.34		5288331.21	952357.14	1120090.48
Equipment & Appliances	15	1705752.95	28320.00	0.00	28320.00	1734072.95	956566.10	114501.73	0	1071069.83	663003.12	749184.85
Electrical installation	15	371049.00	0.00	0	0.00	371049.00	241246.81	19470.33	0	250717.14	110331.86	129802.19
Library Books	25	3800298.33	1489.00	540.00	949.00	3801247.33	3272617.46	132597.22	0	3405214.68	395032.65	527680.87
Non Recurring Computer Lab	25	6824339.45	0.00	0	0.00	6824339.45	6101707.96	180658.02	0	6282365.38	541974.07	722632.09
Electrification	15	1593869.00	0.00	0	0.00	1593869.00	1068912.78	78743.43	0	1147656.21	446212.79	524956.22
Vehicle A/c	15	2154441.00	0.00	0	0.00	2154441.00	1257208.71	134584.84		1391793.55	762647.45	897232.29
Total		16449749.73	29809.00	540.00	29269.00	16479018.73	12898261.22	660555.57	0.00	13558816.79	2920201.94	3551488.51
Fixed Assets from Grant												
Library Books (grant)	25	56546.00	0.00	0	0.00	56546.00	31442.31	6275.92		37718.23	18827.77	25103.69
Library Books (Book bank grant)	25	180337.00	0.00	0	0.00	180337.00	61990.85	29586.54		91577.39	88759.61	118346.15
Equipment & Appliances (grants)	15	396000.00	0.00	0	0.00	396000.00	148596.79	37110.48		185707.27	210292.73	247403.21
Construction of Canteen (grants)	5	500000.00	0.00	0	0.00	500000.00	71030.97	21448.45		92479.42	407520.58	428969.03
Construction of Common room with toilet block	5	500000.00	0.00	0.00	0.00	500000.00	36875.00	23156.25		60031.25	439968.75	463125.00
Total		1632883.00	0.00	0.00	0.00	1632883.00	349935.92	117677.64	0.00	467513.56	1165369.44	1282947.08
Grand Total		71062046.87	29810.70	540.00	29270.70	71091317.57	35403323.90	2471147.95	0.00	37874471.85	33216845.72	35658722.97

Jagj
DIRECTOR



DIRECTOR
DR. VITTHALRAO VIKHE PATIL
IBMRD, AHMEDNAGAR



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

ibc
PARTNER
DATE : 09/09/2019

U03N 39033055AAAAGH4414

Dr. Vitthalrao Vikhe Patil Foundation's
IBMRD, Ahmednagar

Dr. Vitthalrao Vikhe Patil Foundation, s IBMRD, (MBA)

A - Fixed Assets Schedule
01/04/2017 To 31/03/2018

Name of Assets	Rate	COST					DEPRICIATION				WDV	
		As on 31.03.2017	Add.During the year	Sale /Adj	Total Addition	Total as on 31.03.2018	As on 31.03.2017	For the year	Sale/ Adj.	Total as on 31.03.2018	As on 31.03.2018	As on 31.03.2017
IMMOVABLE PROPERTIES												
Administrative Building C	5	7412185.00	0.00	0	0.00	7412185.00	3234026.50	208907.93	0	3442934.43	3969250.57	4178158.50
Administrative Building C-G-1	5	4076464.00	0.00	0	0.00	4076464.00	1793872.45	114129.58	0	1908002.03	2168461.97	2282591.55
MBA Collge Administrative Bld	5	10018885.79	0.00	0	0.00	10018885.79	5171843.05	242352.14	0	5414195.19	4604690.60	4847042.74
Two Wheeler shed	15	868739.00	0.00		0.00	868739.00	397309.45	70714.43		468023.88	400715.12	471429.55
Extention of MBA Building	5	23195617.00	0.00		0.00	23195617.00	4720038.85	923778.91		5643817.76	17551799.24	18475578.15
Construction of Canteen	5	816508.00	0.00		0.00	816508.00	95677.45	36041.53		131718.98	684789.02	720830.55
Construction of Common room with toilet block	5	350327.00	0.00	0.00	0.00	350327.00	8758.18	17078.44		25836.62	324490.38	341568.82
Total		46738725.79	0.00	0.00	0.00	46738725.79	15421525.93	1613002.96	0.00	17034528.89	29704196.90	31317199.86
Furniture & Dead Stock	15	6216414.10	0.00	3600.00	-3600.00	6212814.10	4901336.50	196991.64	0	5098328.14	1114485.96	1315077.60
Pipe & Pipe Line	10	27874.25	0.00	0	0.00	27874.25	21647.00	622.73	0	22269.73	5604.52	6227.25
Other Assets		6244288.35	0.00	3600.00	-3600.00	6240688.35	4922983.50	197614.37		5120597.87	1120090.48	1321304.85
Equipment & Applinces	15	1681752.95	24000.00	0.00	24000.00	1705752.95	826476.65	130091.45	0	956568.10	749184.85	855276.30
Electrical installation	15	371049.00	0.00	0	0.00	371049.00	218340.54	22906.27	0	241246.81	129802.19	152708.46
Liabrary Books	25	3800516.33	0.00	218.00	-218.00	3800298.33	3096687.50	175929.96	0	3272617.46	527680.87	703828.83
Non Recurring Computer Lab	25	6824339.45	0.00	0	0.00	6824339.45	5860830.00	240877.36	0	6101707.36	722632.09	963509.45
Electrification	15	1593869.00	0.00	0	0.00	1593869.00	976273.45	92639.33	0	1068912.78	524956.22	617595.55
Vehicle A/c	15	2154441.00		0	0.00	2154441.00	1098873.60	158335.11		1257208.71	897232.29	1055567.40
Total		16425967.73	24000.00	218.00	23782.00	16449749.73	12077481.74	820779.48	0.00	12898261.22	3551488.51	4348485.99
Fixed Assets from Grant												
Liabrary Books (grant)	25	41619.00	14927.00	0	14927.00	56546.00	25562.25	5880.06		31442.31	25103.69	16056.75
Library Books (Book bank grant)	25	180337.00	0.00	0	0.00	180337.00	22542.13	39448.72		61990.85	118346.15	157794.87
Equipment & Applinces (grants)	15	396000.00	0.00	0	0.00	396000.00	104937.40	43659.39		148596.79	247403.21	291062.60
Construction of Canteen (grants)	5	500000.00	0.00	0	0.00	500000.00	48453.65	22577.32		71030.97	428969.03	451546.35
Construction of Common room with toilet block	5	500000.00	0.00	0.00	0.00	500000.00	12500.00	24375.00		36875.00	463125.00	487500.00
Total		1617956.00	14927.00	0.00	14927.00	1632883.00	213995.43	135940.49	0.00	349935.92	1282947.08	1403960.57
Grand Total		71026937.87	38927.00	3818.00	35109.00	71062046.87	32635986.60	2767337.30	0.00	35403323.90	35658722.97	38390951.27



503
DIRECTOR

[Signature]
DIRECTOR

Dr. Vitthalrao Vikhe Patil Foundations

DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

[Signature]
PARTNER

