



NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S

COLLEGE OF PHARMACY

BRAHMA VALLEY EDUCATIONAL CAMPUS

Established in 2006-07

Approved by Pharmacy Council of India, New Delhi, AICTE, New Delhi
Govt. of Maharashtra DTE, Mumbai and Affiliated to Savitribai Phule Pune University, Pune

Shri. Rajaram Pangavhane (Patil)
Hon. FOUNDER PRESIDENT

Dr. Vijay D. Wagh
PRINCIPAL

Capital Expenditure	Building	
	Equipements	
	Other	
	Computer	
	Furniture	
	Books	
	Total	

Year 4 (2020-21)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Building	
	Equipements	
	Other	
	Computer	
	Furniture	
	Books	
	Total	

Year 5 (2021-22)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Building	
	Equipements	
	Other	
	Computer	
	Furniture	332000
	Books	
	Total	332000



Jamdade



Vijay D. Wagh

PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213



NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S

COLLEGE OF PHARMACY

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PRINCIPAL

Expenditure excluding salary component year wise during the last five years.

Academic Year	B.Pharm	Total (INR in lakhs)
2021-2022	160.8	160.8
2020-2021	92.31	92.31
2019-2020	140.56	140.56
2018-2019	52.79	52.79
2017-2018	110.1	110.1



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V. Wagh

PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

NGSPM COLLEGE OF PHARMACY
Receipts and Payments
 1-Apr-2021 to 31-Mar-2022

Receipts		Payments			
	Amount	Amount	Amount	Amount	Amount
Opening Balance			Current Liabilities		
Bank Accounts	4,01,906.27		Provisions	41,79,140.00	41,79,140.00
Cash-in-hand	1,48,362.00	5,48,268.27	Fixed Assets		
Investments			Furniture Exp	2,91,000.00	2,91,000.00
FDR IMC A/C.NO.177/1401	67,45,774.00	67,45,774.00	Investments		
Current Assets			FDR IMC 35/101107/1	51,73,909.00	
Sundry Debtors	2,46,51,706.66	2,46,51,706.66	FDR IMC A/C NO.35/101111/1	15,40,000.00	67,13,909.00
Branch / Divisions			Branch / Divisions		
BV Engineering College	12,000.00		BV Engineering College	7,00,000.00	
NGSPM	1,79,55,566.00	1,79,67,566.00	NGSPM	1,35,29,098.00	
Indirect Incomes			Public School	5,50,000.00	1,48,69,098.00
Eligibility Fee Received A/c	36,500.00		Indirect Expenses		
Exam Fee Received A/c	4,27,940.00		Advertise Expenses	2,67,548.00	
Remuneration Received	7,350.00		Affiliation Fee	1,02,018.00	
Staff Salary Recovered	39,883.38		ARA Fee	61,800.00	
Other Fee Received	1,33,412.00	6,45,085.38	Canteen Mess Exp	3,43,239.00	
Indirect Expenses			Cleaning Expenses	20,000.00	
Bank Charges	5,804.90	5,804.90	Commitee Exp	11,000.00	
			Diesel Exps	41,560.00	
			DTE Exps	15,000.00	
			Electrical Charges	5,69,910.00	
			Eligibility Exp	28,000.00	
			Exam Exp	3,95,470.00	
			Fees Refund	14,000.00	
			First Aid & Medical Exp	1,43,138.00	
			Function & Festival Exp.	1,54,471.00	
			Gardening Exp	2,39,741.00	
			Ground Development	3,80,000.00	
			Guest Exp	65,575.00	
			Hostel Expenses	3,92,164.00	
			Industrial Visit	1,25,460.00	
			Labour Payment	4,84,356.00	
			Labrolaries (Chemical) Exp	2,37,590.00	
			Legal & Other Charges	2,69,000.00	
			Library Subscription Fee	40,710.00	
			Miscellaneous Expenses	2,27,315.00	
			Office Exp.	2,66,212.00	
			Operating Exp	8,53,000.00	
			Other Educational Exp	42,500.00	
			Painting Exp	1,37,500.00	
			PCI Application Fee A/c	1,19,392.00	
			Postage & Courier Exp	4,950.00	
			Printing & Stationary Exp	11,12,482.00	
			Professional Exp	24,500.00	
			Pro Rata Fee Paid	94,012.00	
			Registration Fee	4,00,000.00	
			Remuneration Exps	41,400.00	
			Rent & Taxes	2,48,250.00	
			Repairs & Maintainance - Building	33,36,860.00	
			Repairs & Maintainance - Computer	2,86,311.00	
			Repairs & Maintainance - Electric	3,50,183.00	
			Repairs & Maintainance - Fabrication Work	3,63,118.00	
			Repairs & Maintainance - Furniture	5,83,166.00	
			Repairs & Maintainance - Lab	6,89,304.00	
			Repair & Mainjence Gardening Exp	5,11,227.00	
			Repair & Maintenance	2,57,452.00	
			Repair & Maintenance Colour Exp	4,85,630.00	
			Software Exp	1,50,000.00	
			Staff Transportation Exp	1,57,500.00	
			Staff Uniform Exp.	1,02,414.00	
			STAFF WELFARE EXPS.	1,00,000.00	
			Student Welfare Exp	1,00,360.00	
			Telephone Exp & Inlmet Exp	63,315.00	
			Travelling Allowance (Principal)	48,000.00	
			Travelling Exp	4,54,332.00	
			Washing & Cleaning Exp	32,854.00	
			Website Maintainance Exp	50,000.00	
			Bank Charges	13,463.10	
			Salary Exp	21,48,399.00	
			Salary & Wages	58,29,155.72	2,40,86,306.82
			Closing Balance		
			Bank Accounts	4,22,749.39	
			Cash-in-hand	2,002.00	4,24,751.39
Total		6,05,64,205.21	Total		5,05,64,205.21



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PRINCIPAL
 NGSPM's College of Pharmacy
 Brahma Valley Educational Campus
 Anjneri, Nashik-422 212

NGSPM COLLEGE OF PHARMACY
Income and Expenditure Statement
 1-Apr-2021 to 31-Mar-2022

Expenditure	Amount	Amount	Income	Amount	Amount
Salary Exp	77,75,689.00		Direct Incomes		
Salary & Wages	50,29,155.72		Fees	2,69,46,923.00	
Advertise Expenses	2,87,548.00		Other Fee Received	1,33,412.00	
Affiliation Fee	1,02,018.00		Eligibility Fee Received A/c	36,500.00	
ARA Fee	61,800.00		Exam Fee Received A/c	4,27,940.00	
Canteen Mess Exp	3,43,239.00		Hostel Fee Receivable 21-22	5,89,000.00	2,78,36,775.00
Cleaning Expenses	20,000.00				
Committee Exp	11,000.00		Indirect Incomes		
Depreciation	7,96,611.00		INTEREST ON FDR	1,03,626.00	
Diesel Exps	41,560.00		Remuneration Received	7,350.00	
DTE Exps	15,000.00		Staff Salary Recovered	39,683.38	1,50,759.38
Electrical Charges	5,69,910.00				
Bank Charges	7,858.20		Excess of expenditure over income		25,00,379.54
Eligibility Exp	28,000.00				
Exam Exp	3,95,470.00				
Fees Refund	14,000.00				
First Aid & Medical Exp	1,43,138.00				
Function & Festival Exp.	1,54,471.00				
Gardening Exp	2,39,741.00				
Ground Development	3,80,000.00				
Guest Exp	85,575.00				
Hostel Expenses	3,92,164.00				
Industrial Visit	1,25,460.00				
INTEREST PAID	71,061.00				
Labour Payment	4,84,358.00				
Labrolaries (Chemica) Exp	2,37,590.00				
Legal & Other Charges	2,69,000.00				
Library Subscription Fee	40,710.00				
Miscellaneous Expenses	2,27,315.00				
Office Exp.	2,66,212.00				
Operating Exp	8,53,000.00				
Other Educational Exp	42,500.00				
Painting Exp	1,37,500.00				
PCI Application Fee A/c	1,19,392.00				
Postage & Courier Exp	4,950.00				
Printing & Stationary Exp	11,12,482.00				
Professional Exp	24,500.00				
Pro Rata Fee Paid	94,012.00				
Registration Fee	4,00,000.00				
Remuneration Exps	41,400.00				
Rent & Taxes	2,48,250.00				
Repairs & Maintenance - Building	33,36,860.00				
Repairs & Maintenance - Computer	2,86,311.00				
Repairs & Maintenance - Electric	3,50,183.00				
Repairs & Maintenance - Fabrication Work	3,63,118.00				
Repairs & Maintenance - Furniture	5,83,166.00				
Repairs & Maintenance - Lab	6,89,304.00				
Repair & Maintenance Gardening Exp	5,11,227.00				
Repair & Maintenance	2,57,452.00				
Repair & Maintenance Colour Exp	4,85,630.00				
Software Exp	1,50,000.00				
Staff Transportation Exp	63,350.00				
Staff Uniform Exp	1,02,414.00				
STAFF WELFARE EXPS.	1,00,000.00				
Student Welfare Exp	1,00,360.00				
Telephone Exp & Internet Exp	63,315.00				
Travelling Allowance (Principal)	48,000.00				
Travelling Exp	4,54,332.00				
Washing & Cleaning Exp	32,854.00				
Website Maintenance Exp	50,000.00	3,04,81,913.92			
Total		3,04,81,913.92	Total		3,04,81,913.92



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 Brahma Valley Educational Campus
 Trimbak Road, Angleni, Nashik-422 213

NGSPM COLLEGE OF PHARMACY
Balance Sheet
 As on 31/03/2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Current Liabilities			Fixed Assets		
Provisions			Dead Stock	40,944.00	
Professional Tax Payable	1,66,400.00		BUILDING A/C	1,69,48,721.00	
TDS Payable	16,271.00		COMPUTER	39,093.00	
Salary Payable	42,51,773.00		EQUIPMENT	7,72,845.00	
Other Exp Payable	8,36,000.00		Furniture Exp	19,33,768.00	
Provident Fund Payable	35,287.00	53,05,731.00	LIBRARY BOOKS	19,242.00	1,97,54,613.00
Sundry Creditors	10,19,874.00	10,19,874.00	Current Assets		
Branch / Divisions			Loans & Advances (Asset)	1,68,805.00	
B Ed College	6,000.00		Sundry Debtors	2,03,03,820.60	
Brahma Valley (TI) College	(11,99,315.00)		Cash-in-hand	2,002.00	2,08,97,376.99
BV Engineering College	(35,60,200.00)		Bank Accounts	4,22,749.39	
NGSPM	7,89,11,696.47		Excess of expenditure over income		
Polytechnic College	(33,61,885.00)	7,05,22,296.47	Opening Balance	3,36,95,531.94	3,61,95,911.48
Public School	(2,74,000.00)		Current Period	25,00,379.54	
Total		7,68,47,901.47	Total		7,68,47,901.47



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 Brahma Valley Educational Campus
 Trimbak Road, Anjaneri, Nashik-422 213

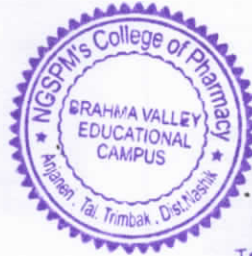
NGSPM COLLEGE OF PHARMACY

Fixed Assets Depreciation Schedule As on 31/03/2022

Particulars	Opening Balance			Closing Balance
		Addition	Depreciation	
Dead Stock	46,168.00		5,224.00	40,944.00
CCTV Camera	12,131.00		1,820.00	10,311.00
Dead Stock	34,037.00		3,404.00	30,633.00
BUILDING A/C	1,73,83,304.00		4,34,583.00	1,69,48,721.00
COMPUTER	52,124.00		13,031.00	39,093.00
EQUIPMENT	9,09,230.00		1,36,385.00	7,72,845.00
Furniture Exp	18,02,742.00	3,32,000.00	2,00,974.00	19,33,768.00
LIBRARY BOOKS	25,656.00		6,414.00	19,242.00
Grand Total	2,02,19,224.00	3,32,000.00	7,96,611.00	1,97,54,613.00



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Brahma Valley Educational Campus
Trimbak Road, Anjneri, Nashik-422 213

NGSPM COLLEGE OF PHARMACY 20-21 Final s
Income and Expenditure Statement
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses		Direct Incomes	
Bank Charges	22973.40	Fees	24025917.00
SALARY	15447910.00	Tution Fees 2019-20	49973.00
Advertise Expences	253405.00		
Affiliation Fee (PCI)	136029.50	Indirect Incomes	
Canteen Mess Exp	107104.00	Other Fee Received	2775.00
Cleaning Expenses	10000.00	Bank Interest Received	22764.00
Consumables for Lab	38000.00	Eligibility Fee Received	103845.00
Depreciation	838365.00	Exam Fee Received A/c	813830.00
Diesel Exps	62500.00	Remuneration Received	320226.00
DTE Exps	77475.00	Staff Salary Recovered	45155.00
Electrical Charges	700000.00		
Exam Exp	421840.40	Excess of expenditure over income	
Fees Refund	100279.00		
First Aid & Medical Exp	18794.00		
Function & Festival Exp.	53470.00		
Garden & Plant Exp	500000.00		
Hostel Expenses	312500.00		
Industrial Visit	112500.00		
Labour Payment	288100.00		
Labrolaries (Chemica) Exp	145745.00		
Legal & Other Charges	31000.00		
Miscellaneous Expenses	5705.00		
Office Exp.	18408.00		
PAINTING EXPS.	96000.00		
Printing & Stationary Exp	846878.00		
Professional Exp	35000.00		
Providend Fund	691515.00		
Remuneration Exps	165066.00		
Rent & Taxes	223400.00		
Repaire & Maintainance - Building	972964.00		
Repaire & Maintainance - Computer	16114.00		
Repaire & Maintainance - Fabrication Work	333500.00		
Repaire & Maintainance - Furniture	332625.00		
Repaire & Maintainance - Lab	49615.00		
Repair & Mainjtence Gardening Exp	193704.00		
Repair & Maintenance	546514.00		
Repair & Maintenance Colour Exp	148845.00		
Site Office Exps	433884.00		
Software Exp	228618.00		
Telephone Exp.	48934.00		
Travelling Exp	126174.00		
Uniform Exp	36300.00		
University Fee A/c	25000.00		
Washing & Cleaning Exp	165301.00		
Website Maintenance Exp	100000.00		
Total	2,55,18,054	Total	2,55,18,054



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NGSPM COLLEGE OF PHARMACY original 20-21

Balance Sheet 1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account		Fixed Assets	2,02,19,224.00
Loans (Liability)		Dead Stock	46,168.00
Current Liabilities	66,65,300.00	BUILDING A/C	1,73,83,304.00
Provisions	56,86,426.00	COMPUTER	52,124.00
Sundry Creditors	9,78,874.00	EQUIPMENT	9,09,230.00
Branch / Divisions	7,10,33,455.47	FURNITURE	18,02,742.00
B Ed College	6,000.00	LIBRARY BOOKS	25,656.00
Brahma Valley ITI College	(-)11,99,315.00	Current Assets	2,37,83,999.53
BV Engineering College	(-)27,82,200.00	Loans & Advances (Asset)	2,03,500.00
NGSPM	7,80,94,855.47	Sundry Debtors	2,30,32,231.26
Polytechnic College	(-)33,61,885.00	Cash-in-hand	1,46,362.00
Public School	2,76,000.00	Bank Accounts	4,01,906.27
Suspense A/c		Excess of expenditure over income	3,36,95,531.94
		Opening Balance	3,35,61,962.64
		Current Period	1,33,569.30
Total	7,76,98,755.47	Total	7,76,98,755.47



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NGSPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

NGSPM COLLEGE OF PHARMACY original 20-21

Fixed Assets

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Dead Stock	52,091.00 Dr		5,923.00	46,168.00 Dr
CCTV Camera	14,272.00 Dr		2,141.00	12,131.00 Dr
Dead Stock	37,819.00 Dr		3,782.00	34,037.00 Dr
BUILDING A/C	1,78,29,060.00 Dr		4,45,756.00	1,73,83,304.00 Dr
COMPUTER	69,499.00 Dr		17,375.00	52,124.00 Dr
EQUIPMENT	10,69,682.00 Dr		1,60,452.00	9,09,230.00 Dr
FURNITURE	20,03,047.00 Dr		2,00,305.00	18,02,742.00 Dr
LIBRARY BOOKS	34,210.00 Dr		8,554.00	25,656.00 Dr
Grand Total	2,10,57,589.00 Dr		8,38,365.00	2,02,19,224.00 Dr



Mahendra



V. W. Jagtap

PRINCIPAL

NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213



MRJ & COMPANY

CA. Mahendra Ramesh Jamdhade

(C.A., M.com., C.S.-fni)

Mob. 7721083703 E-mail : cacsrmj@gmail.com

Res. : H. No. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422007.

Off. : 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph. : 0253 2505584, 0253 6605584

Ref. No.

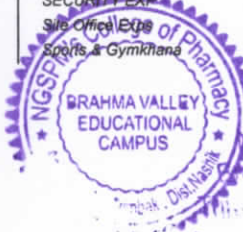
NGSPM COLLEGE OF PHARMACY 2019-20

Date :

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
Indirect Expenses		3,04,72,742.19	Direct Incomes		2,44,65,516.00
Exm.Fee Paid	908180.00		Bonafide	200.00	
OPERATING EXPS.	88218.00		Exam Fee Received A/c	871560.00	
OTHER EDUCATIONAL EXPS.	78021.00		Exm Advance Rec	692569.00	
Salary & Wages	15506686.00		Hostel Fees 2019-20	2400000.00	
ADMISSION EXPS.	3000.00		Other Fees	2000.00	
ADVERTISEMENT EXPENSES	541274.00		Other Income	1401.00	
AFFILIATION FEE (PCI)	100011.80		Remuneration Received	2232.00	
AICTE FEE	14600.00		Tuition Fees 2019-20	20495553.00	
AUDIT FEE	102000.00		Indirect Incomes		2,11,437.00
Bank Charges & Commission	19729.39		Bank Interest Received	5733.00	
CHEMICAL PURCHASE	462239.00		Staff Bus Fees Received	195404.00	
Cleaning Expenses	221000.00		Staff Salary Recovered	10300.00	
Committe Exp	85000.00		Excess of expenditure over income		57,95,790.19
Computer and Software Exps	41998.00				
Depreciation	909773.00				
Diesel Exps	4150.00				
ELECTRICAL MAINTAINANCE EXPS.	353290.00				
ELECTRICITY CHARGES	321250.00				
Exam Exp	147909.00				
Exm Remunation Paid	480128.00				
Fabrication	57000.00				
Fir and Sefty Exp	24000.00				
Function & Festival Exp.	348225.00				
Furniture & Fixtuer Exp	187000.00				
General Exp	4500.00				
Ground Development	580000.00				
Guest Exp	50000.00				
Hostel Expenses	125000.00				
Housekeeping Exp	303030.00				
INSPECTION CHARGES	158444.00				
Insurance Exp	50000.00				
Labour Payment	270500.00				
LAB REPAIRS & MAINTAINANCE EXP	162103.00				
Legal & Other Charges	126559.00				
Mess Expenses	895637.00				
Mess Facility to Students	609557.00				
Miscellaneous Expenses	78330.00				
News Paper Exp & MEGAZINE EJOURNAL	18407.00				
OFFICE EXPENSES	257629.00				
Office Rent	105600.00				
Other Exp	41049.00				
PAINTING EXPS.	202200.00				
Plumbing Exp	32000.00				
POSTAGE & COURIES EXPENSES	1623.00				
PRINTING & STATIONARY	365641.00				
PROFESSIONAL FEE A/C	15900.00				
REGISTRATION FEE	26276.00				
Rent & Taxes	81000.00				
Repaire & Maintainance - Building	1395940.00				
Repaires & Maintainance - Computer	5450.00				
Repaires & Maintainance - Fabrication Work	591000.00				
Repaires & Maintainance - Furniture	282924.00				
Repaires & Maintainance - Lab	189421.00				
REPAIRS & MAINTAINANCE	41010.00				
Security Charges	214129.00				
SECURITY EXP	202020.00				
Site Office Exp	624829.00				
Sports & Gymkhana	93984.00				



PRINCIPAL
 NGSPM's College of Pharmacy
 Brahma Valley Educational Campus
 Jk Road, Anjaneri, Nashik-422 213



Mahendra R. Jamdhade



MRJ & COMPANY

CA. Mahendra Ramesh Jamdhade

(C.A., M.com., C.S.-fni)

Mob. 7721083703 E-mail : cacsrmrj@gmail.com

Res. : H. No. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422007.

Off. : 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph. : 0253 2505584, 0253 6605584

Ref. No.

Date :

Staff Approval Fee	1800.00			
STAFF WELFARE EXPS.	100000.00			
Stationary Exp	60602.00			
Student Activity	12030.00			
Tea & Refreshment Exp	1893.00			
TELEPHONE CHARGES	57321.00			
TRANSPORTATION FOR STUDENTS FACULTY & STAFF	202020.00			
Transport for Students	473050.00			
TRAVELLING & CONVEYANCE	78499.00			
University Fee A/c	14310.00			
Vehicle Maintainance	81500.00			
WATER CHARGES	75282.00			
WebSite Design Exp	100000.00			
ZEROX & PHOTOCOPY EXP	8061.00			
Total		3,04,72,742.19	Total	3,04,72,742.19



M. R. Jamdhade

PRINCIPAL

NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213



M. R. Jamdhade



MRJ & COMPANY

CA. Mahendra Ramesh Jamdhade

(C.A., M.com., C.S.-fml)

Mob. 7721083703 E-mail : cacsmrj@gmail.com

Res. : H. No. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422007.

Off. : 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph. : 0253 2505584, 0253 6605584

Ref. No.

Date :

NGSPM COLLEGE OF PHARMACY 2019-20

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities			Assets		
Capital Account			Fixed Assets		2,10,57,589
Loans (Liability)			Dead Stock	52,091	
Current Liabilities		50,05,526	BUILDING A/C	1,78,29,060	
Provisions	40,26,652		COMPUTER	69,499	
Sundry Creditors	9,78,874		EQUIPMENT	10,69,682	
Scholarship 2014-15			FURNITURE	20,03,047	
Branch / Divisions		6,31,61,570	LIBRARY BOOKS	34,210	
B Ed College	6000.00		Current Assets		1,35,47,545
Brahma Valley ITI College	-11,99,315		Loans & Advances (Asset)	1,08,675	
BV Engineering College	-22,72,000		Sundry Debtors	1,24,84,067	
NGSPM	6,87,86,913		Cash-in-hand	3,42,170	
Polytechnic College	-9,36,028		Bank Accounts	6,12,633	
Public School	-12,24,000		Excess of expenditure over income		3,35,61,963
Suspense A/c			Opening Balance	3,35,61,963	
			Current Period	57,95,790	
Total		6,81,67,096	Total		6,81,67,096



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PRINCIPAL

NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213



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Ref. No.

Date :

NGSPM COLLEGE OF PHARMACY 2019-20

Journal Voucher

No.:	39	Dated:	31-Mar-2020
Particulars		Debit	Credit
	Depreciation	Dr	909773.00
To	BUILDING A/C		457155.00
To	COMPUTER		23166.00
To	EQUIPMENT		188767.00
To	FURNITURE		222561.00
To	LIBRARY BOOKS		11403.00
To	Dead Stock		4202.00
To	CCTV Camera		2519.00
On Account of :			
Being to amount deprecation chart (building ,comp,books-25% , equipm,furniture,deadstok.cctv 15%)			
		₹ 909773.00	₹ 909773.00



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Ref. No.

Date :

Brahma Valley College of Pharmacy
Anjeneri, Trimbakeshwar.
DIST. Nashik

Receipt & Payment Account 1-Apr-2018 to 31-Mar-2019

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Balance			Current Liabilities		
Bank Accounts			Provisions		
Abhyuday Bank 13	77,656.14		Salary Payable 2016-17	103,500.00	
State Bank of India	12,814.40		Salary Payable 2017-18	1,189,277.00	
Dena Bank 6676	2,634.50		Salary Payable 2018-19	4,107,695.00	
Dena Bank 6675	6,500.00		TDS	130,013.00	5,500,485.00
Dena Bank 6083	4,563.49		Sundry Creditors		
IDBI 8174	48,986.60		Dwarka Mahila Mandal	529,672.00	529,672.00
IMC 2231	772.00		Fixed Asset		
Abhyuday Bank 503	663,246.00		Dead Stock	19,641.00	19,641.00
Bank of Maharashtra	5,514.00		Loans & Advances		
ICICI Bank	32,389.63			39,812.00	39,812.00
IMC 2600	1,471.00		Sundry Debtors		
Abhyuday Bank 14	130.84		Tuition Fees Receivable 2015-16	25,979.00	
IMC 5555	1,659.00		Tuition Fees Receivable 2017-18	35,000.00	
Cash in Hand	119,215.00	977,552.60	Tuition Fees Receivable 2018-19	69,495.00	130,474.00
Current Liabilities			Branches / Division		
Provisions			B. Ed College	2,000.00	
Salary Payable 2016-17	18,000.00		NGSPM	13,458,891.00	
Salary Payable 2017-18	42,600.00		Polytechnic College	111,650.00	
Salary Payable 2018-19	52,330.00	112,930.00	Public School	50,000.00	13,622,541.00
Sundry Creditors		684,881.00	Direct Income		
Sundry Debtors			Provisional Admission Fees	48,000.00	48,000.00
Hostel Fees Receivable 2016-17	9,000.00		Indirect Expenses		
Hostel Fees Receivable 2017-18	264,519.00		Admission Exp	36,995.00	
Hostel Fees Receivable 2018-19	1,133,120.00		Advertisement Expenses	14,160.00	
Tuition Fees Receivable 2015-16	50,810.00		Affiliation Fee	43,000.00	
Tuition Fees Receivable 2016-17	169,782.50		AICTE Fee	100,000.00	
Tuition Fees Receivable 2017-18	5,575,415.00		Association Fee	30,000.00	
Tuition Fees Receivable 2018-19	11,786,803.75		Bank Charges	41,804.78	
Tuition Fees Received	26,000.00	19,015,450.25	Chemical Purchase	129,973.00	
Branches / Division			Washing & Cleaning Exp	65,557.00	
NGSPM	10,661,392.00		Computer Exp	2,115.00	
Polytechnic College	10,000.00	10,671,392.00	Consumables for Lab	437,584.00	
Direct Income			Electricity Expenses	177,605.00	
Exam Fees Received	518,700.00		Social Gathering Exp	184,597.00	
Other Fees	7,030.00		License Fees	2,500.00	
Provisional Admission Fees	49,000.00		Industrial Visit	150,000.00	
Remuneration Received	632,187.00	1,206,917.00	Promotional Activity	237,541.00	
Direct Income			Software Exp	2,500.00	
			Function & Festival Exp	52,060.00	
			Gardening Exp.	75,000.00	



Jamdhade



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Ref. No.

Date :

Bank Interest Received	4,057.00	4,057.00	Hostel Exp	38,950.00	
			Mess Exp	377,424.00	
			Salary & Wages	7,340,115.00	
			LIC & Other Committee Visit Exp.	2,178.00	
			First AID & Medical Exp.	78,984.00	
			Office Administrative Exp	71,085.00	
			PCI Application Fee	100,000.00	
			Publicity Exp	189,745.00	
			Professional Fee	48,500.00	
			Postage & Courier	353.00	
			Printing & Stationary Exp	381,489.00	
			Prorata Fee	21,012.00	
			Seminar & Conference	4,800.00	
			Repaires & Maintainance of Building	316,000.00	
			Repaires & Maintainance - Furniture	187,000.00	
			Repaires & Maintainance of Lab	10,185.00	
			Repaires & Maintainance	282,375.00	
			Repaires & Maintainance of Electronic E	384,940.00	
			Repaires & Maintainance - Fabrication	96,000.00	
			Scholarship Expenses	11,765.00	
			Sports & Gymkhana Exp	176,292.00	
			Staff Approval Exp	3,000.00	
			Student Activity	507.00	
			Staff Welfare Exp.	56,600.00	
			Telephone Exp	46,174.00	
			Students Welfare	57,936.00	
			Travelling & Conveyance Exp.	178,086.00	
			University Fee	40,436.00	
			DTE Exp.	17,475.00	
			Sundry Exp	1,652.00	
			Website Maintainance Exp.	100,000.00	12,404,049.78
			Bank Accounts		
			Abhyuday Bank 13	2,932.66	
			State Bank of India	29,056.40	
			Dena Bank 6676	2,726.50	
			Dena Bank 6675	6,731.00	
			Dena Bank 6083	4,563.49	
			IDBI 8174	1,712.77	
			IMC 2231	26,107.00	
			Abhyuday Bank 503	2,079.00	
			Bank of Maharashtra	9,423.34	
			ICICI Bank	192,278.63	
			IMC 2600	481.00	
			Abhyuday Bank 14	2,545.28	
			IMC 5555	574.00	
			Cash In Hand	97,294.00	378,505.07
Total		32,673,179.85	Total		32,673,179.85



Jamdhade



Principal

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Ref. No.

Date :

Brahma Valley College of Pharmacy

Anjeneri, Trimbakeshwar.

DIST. Nashik

Income & Expenditure Account

1-Apr-2018 to 31-Mar-2019

Particulars	Amount	Amount	Particulars	Amount	Amount
Direct Expenses			Direct Incomes		
To Salary & Allowances	13,551,643.00	13,551,643.00	Exam & Remuneration Fees Received	1,150,887.00	
To Admission Exp	36,995.00		Other Fees	8,030.00	
To Advertisement Expenses	14,160.00		Tuition Fees Recd	19,944,149.00	21,103,066.00
To Affiliation Fee	43,000.00				
To AICTE Fee	100,000.00				
To Association Fee	30,000.00		Indirect Incomes		
To Bank Charges	41,804.78		Bank Int Recd	4,057.00	4,057.00
To Chemical Purchase	129,973.00				
To Washing & Cleaning Exp	65,557.00				
To Computer Exp	2,115.00				
To Consumables for Lab	437,584.00				
To Electricity Exp	177,605.00				
To Social Gathering Exp	184,597.00				
To License Fees	2,500.00				
To Industrial Visit	150,000.00				
To Promotional Activity	237,541.00				
To Software Exp	2,500.00				
To Function & Festival Exp	52,060.00				
To Gardening Exp.	75,000.00				
To Hostel Exp	38,950.00				
To Mess Exp	593,357.00				
To LIC & Other Committee Visit Exp.	2,178.00				
To First AID & Medical Exp.	78,984.00				
To Office Administrative Exp	71,085.00				
To PCI Application Fee	100,000.00				
To Publicity Exp	189,745.00				
To Professional Fee	48,500.00				
To Postage & Courier	353.00				
To Printing & Stationary Exp	381,489.00				
To Prorata Fee	21,012.00				
To Seminar & Conference	4,800.00				
To Repaires & Maintainance of Building	316,000.00				
To Repaires & Maintainance - Furniture	187,000.00				
To Repaires & Maintainance of Lab	10,185.00				
To Repaires & Maintainance	282,375.00				
To Repaires & Maintainance of Electronic Exp.	384,940.00				
To Repaires & Maintainance - Fabrication	96,000.00				
To Scholarship Expenses	11,765.00				
To Sports & Gymkhana Exp	176,292.00				
To Staff Approval Exp	3,000.00				
To Student Activity	507.00				
To Staff Welfare Exp.	56,600.00				
To Telephone Exp	46,174.00				
To Students Welfare	57,936.00				
To Travelling & Conveyance Exp.	178,086.00				
To University Fee	40,436.00				
To DTE Exp.	17,475.00				



Mahendra



Mahendra

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NSGPM's College of Pharmacy
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Off. : 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph. : 0253 2505584, 0253 6605584

Ref. No			Date :	
To Sundry Exp	1,652.00			
To Website Maintainance Exp.	100,000.00	5,279,867.78		
To Depreciation	989,892.00	989,892.00		
Excess of Income over Expenditure		1,285,720.22		
Total		21,107,123.00	Total	21,107,123.00



Mahadhade



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Off. : 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph. : 0253 2505584, 0253 6605584

Ref. No.

Balance Sheet

As On 31st March 2019

Date :

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		
Loans (Liability)			Building	18,286,215.00	
NGSPM	60,791,213.47	60,791,213.47	Computer	92,665.00	
			Dead Stock	58,812.00	
Current Liabilities			Equipment	1,258,449.00	
Provisions			Furniture	2,225,608.00	
Professional Tax Payable	151,700.00		Library Books	45,613.00	21,967,362.00
Providend Fund Payable	244,357.00		Current Assets		
Salary Payable	1,603,528.00		Staff Advance	31,500.00	
TDS Payable	3,681.00	2,003,266.00	Sundry Debtors	13,052,835.95	
			Cash-in-hand	97,294.00	13,181,629.95
Sundry Creditors		1,053,874.00	Bank Accounts		
Branch / Division			Abhyuday Bank 13	2,932.66	
B Ed College	6,000.00	6,000.00	State Bank of India	29,056.40	
			Dena Bank 6676	2,726.50	
			Dena Bank 6675	6,731.00	
			Dena Bank 6083	4,563.49	
			IDBI 8174	1,712.77	
			IMC 2231	26,107.00	
			Abhyuday Bank 503	2,079.00	
			Bank of Maharashtra	9,423.34	
			ICICI Bank	192,278.63	
			IMC 2600	481.00	
			Abhyuday Bank 14	2,545.28	
			IMC 5555	574.00	281,211.07
			Branch / Division		
			Polytechnic College	123,978.00	
			Public School	534,000.00	657,978.00
			Profit & Loss A/c		
			Opening Balance	29,051,892.67	
			Current Period	1,285,720.22	27,766,172.45
Total		63,854,353.47	Total		63,854,353.47



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Ref. No.

Date :

Brahma Valley College of Pharmacy

Anjeneri, Trimbakeshwar.

DIST. Nashik

Depreciation Schedule

As On 31st March 2019

Sr. No	Particulars	Opening Balance	Addition	Deletion	Depreciation	Closing Balance
1	Building	18,755,092.00		-	468,877.00	18,286,215.00
2	Computer	123,553.00	-	-	30,888.00	92,665.00
3	Dead Stock	44,724.00	19,641.00	-	5,553.00	58,812.00
4	Equipment	1,480,528.00	-	-	222,079.00	1,258,449.00
5	Furniture	2,472,898.00	-	-	247,290.00	2,225,608.00
6	Library Books	60,818.00	-	-	15,205.00	45,613.00
		22,937,613.00	19,641.00	-	989,892.00	21,967,362.00



Mahendhade



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Office : 1319, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Fl. : 0253 2505584, 0253 6605584

Ref. No.

Brahma Valley College of Pharmacy
Anjeneri, Trimbakeshwar.
DIST. Nashik

Date :

Income & Expenditure Account 1-Apr-2017 to 31-Mar-2018

Particulars	Amount	Amount	Particulars	Amount	Amount
Direct Expenses			Direct Incomes		
To Salary & Allowances	14,016,202.00	14,016,202.00	Exam & Remuneration Fees Received	1,796,096.00	
To Electricity Charges Paid to MSEB	653,158.00		Eligibility Fee Recd	24,450.00	
To Admission Exp	69,300.00		Other Fees	216,352.00	
To Advertisement Expenses	320,482.00		Tution Fees Recd	19,019,200.00	21,056,098.00
To Affiliation Fee	33,000.00				
To Bank Charges	45,555.70		Indirect Incomes		
To Chemical Purchase	196,751.00		Bank Int Recd	3,223.00	3,223.00
To Conference & Seminar	127,614.00				
To Consumables Purchase	180,934.00		Excess of Expenditure over Income		-5,035,610.82
To Labour Payment	92,680.00				
To Tution Fee Refund	44,000.00				
To University Fee	88,802.00				
To E- Journal Exp.	164,150.00				
To Exam & Remuneration Exp	1,828,151.00				
To Function & Festival Exp	237,740.00				
To Gardening Exp.	200,000.00				
To Hostel Exp	923,652.26				
To Inspection Charges	9,940.00				
To LIC & Other Committee Visit Exp.	13,505.00				
To Office Administrative Exp	199,389.00				
To Painting Exp	100,680.00				
To Professional Fee	233,400.00				
To Postage & Courier	30,327.00				
To Printing & Stationary Exp	325,971.00				
To Prorata Fee	38,352.00				
To Scholarship Refund	1,341,609.00				
To Repaires & Maintainance of Building	806,400.00				
To Repaires & Maintainance of Office Exp.	277,082.86				
To Repaires & Maintainance of Lab	241,890.00				
To Repaires & Maintainance of Computer	198,292.00				
To Repaires & Maintainance of Electronic Exp.	175,000.00				
To Social Welfare Expenses	82,000.00				
To Sports & Tournment Exp	93,971.00				
To Staff Walefare Exp	181,294.00				
To Water Reserviour Exp	123,914.00				
To Student Activity	178,680.00				
To Student Welfare Exp.	200,000.00				
To Telephone Exp	51,510.00				
To Transport Exp. Incurred for Students	200,000.00				
To Travelling & Conveyance Exp.	154,659.00				
To Water Charges	250,000.00				
To Web Dsing Exp.	121,712.00				
To Water Proofing Exp	175,000.00	11,010,547.82			
To Depreciation	1,068,182.00	1,068,182.00			
Total		26,094,931.82	Total		26,094,931.82



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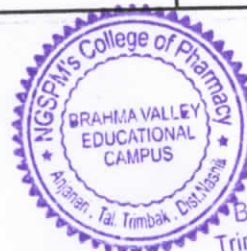
Res. : H. No. 104, Parvati Chowk, Ghatol Mala, Kamgar Nagar, Satpur, Nashik 422007.
 Off. : 1819, Kapadia Complex, Near Sterling Motors, Gadkari Chowk, Nashik Ph. : 0253 2505584, 0253 6605584
 Brahma Valley College of Pharmacy

Ref. No.

Balance Sheet As On 31st March 2018

Date :

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		
Loans (Liability)			Building	18,755,092.00	
NGSPM	61,770,712.47	61,770,712.47	Computer	123,553.00	
			Dead Stock	44,724.00	
Current Liabilities			Equipment	1,480,528.00	
Provisions			Furniture	2,472,898.00	
Professional Tax Payable	95,950.00		Library Books	60,818.00	22,937,613.00
Providend Fund Payable	166,741.00		Current Assets		
Salary Payable	1,176,920.00		Staff Advance	81,500.00	
TDS Payable	13,536.00	1,453,147.00	Sundry Debtors	10,150,663.20	
			Cash-in-hand	119,215.00	10,351,378.20
Sundry Creditors			Bank Accounts		
Creative Zone	87,650.00		Abhyuday Bank 13	77,656.14	
Sai Caterors	8,250.00		State Bank of India	12,814.40	
Om Shiv Shakti Caterors	10,000.00		Dena Bank 6676	2,634.50	
Scholarship Payable	323,872.00		Dena Bank 6675	6,500.00	
Milan Restaurant & Caterers	271,618.00	684,890.00	Dena Bank 6083	4,563.49	
			IDBI 8174	48,986.60	
Branch / Division			IMC 2231	772.00	
B Ed College	8,000.00	8,000.00	Abhyuday Bank 503	663,246.00	
			Bank of Maharashtra	5,514.00	
			ICICI Bank	32,389.63	
			IMC 2600	1,471.00	
			Abhyuday Bank 14	130.84	
			IMC 5555	1,659.00	858,337.60
			Branch / Division		
			Polytechnic College	208,528.00	
			Public School	509,000.00	717,528.00
			Profit & Loss A/c		
			Opening Balance	24,016,281.85	
			Current Period	5,035,610.82	29,051,892.67
Total		63,916,749.47	Total		63,916,749.47




(Signature)
PRINCIPAL
 NGSPM's College of Pharmacy
 Brahma Valley Educational Campus
 Trimbak Road, Anjaneri, Nashik-422 213

Brahma Valley College of Pharmacy
Anjeneri, Trimbakeshwar.
DIST. Nashik

Depreciation Schedule

Sr. No	Particulars	Opening Balance	Addition	Deletion	Depreciation	Closing Balance
1	Building	18,749,838.00	480,000.00	-	474,746.00	18,755,092.00
2	Computer	164,738.00	-	-	41,185.00	123,553.00
3	Dead Stock	19,800.00	28,320.00	-	3,396.00	44,724.00
4	Equipment	1,649,863.00	84,480.00	-	253,815.00	1,480,528.00
5	Furniture	2,747,665.00	-	-	274,767.00	2,472,898.00
6	Library Books	81,091.00	-	-	20,273.00	60,818.00
		23,412,995.00	592,800.00	-	1,068,182.00	22,937,613.00




PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjeneri, Nashik-422 213



MRJ & COMPANY

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Ref. No.

Date :