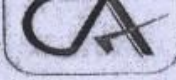


# Rahul Ramesh Girde And Company

CHARTERED ACCOUNTANTS



## CERTIFICATE

### TO WHOM SO EVER IT MAY CONCERN

This is to certify that Bajiraoji Karanjekar College of Pharmacy ( B-Pharm), at Sakoli, Dist. Bhandara made Expenditure on Infrastructure Augmentation.

The details of expenses made towards the same excluding salary components are as follows.

Financial year	Infrastructure Augmentation (as per note a attached )
2021-22	Rs 2317742.00
2020-21	Rs 386433.00
2019-20	Rs 587275.00
2018-19	Rs 102268.00
2017-18	Rs. 131063.00

The above expenses are covered in the audited statement of account of Bajiraoji Karanjekar College of Pharmacy ( B-Pharm), at Sakoli, Dist. Bhandara in the above respective years under the heads of infrastructure facility.

The above certificate is issued for NAAC Accrediation.

For Rahul Ramesh Girde And Company

Date-12/05/20223

Place- Nagpur



CA Rahul Girde

FRN. - 130389W

M. No. - 133746

UDIN- 23133746BGWNOX4612

Address:- 16, Tilak Nagar, Nagpur-440 010.  
Phone. No. 9028513640, email- rahulgirde@rediffmail.com



Officiating Principal  
Bajiraoji Karanjekar  
College of Pharmacy, Sakoli

**BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM), SAKOLI, DIST-BHANDARA**  
Schedules Forming part of Account for the year ended 31st March, 2018

(Amount in Rs.)

Sr.No	Particulars	Rate	Gross Block			Sale/ Discarded off	As on 31.03.2018	Upto 01.04.17	Depreciation		Net Block as on 31.03.18
			As on 01.04.17	Additions Before 30.09.2017	Additions After 30.09.2017				For the year 2017-18	Total Dep. upto 31.03.18	
1	Computer Equipments	25%	564,498	-	-	-	564,498	535,691	7,202	542,893	21,605
2	Furniture & Fixtures	10%	329,122	6,883	125,210	-	460,185	186,821	21,096	207,717	252,468
3	Inventory	10%	57,400	-	-	-	57,400	14,888	4,271	18,959	38,441
4	Laboratory Equipments	10%	4,400,433	-	-	-	4,400,433	2,139,982	226,047	2,366,009	2,034,424
5	Library Books	25%	801,533	90,934	49,403	-	741,870	515,864	50,326	566,190	175,680
6	Office Equipments	10%	194,480	-	-	-	194,480	128,565	6,792	133,357	61,123
7	Sports Material	10%	12,298	-	-	-	12,298	2,504	979	3,483	8,815
8	Electrical Installation	15%	193,817	-	-	-	193,817	75,897	17,688	93,585	100,232
	<b>Total</b>		<b>6,353,581</b>	<b>96,787</b>	<b>174,613</b>		<b>6,624,981</b>	<b>3,597,792</b>	<b>334,401</b>	<b>3,932,193</b>	<b>2,692,788</b>



*[Signature]*  
Officiating Principal  
Bajiraoji Karanjeekar  
College of Pharmacy, Sakoli



**BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM), SAKOLI, DIST-BHANDARA**  
Schedules Forming part of Account for the year ended 31st March, 2019

**SCHEDULE "E"**  
**Fixed Assets & Depreciation**

Sr. No	Particulars	Rate	Net Block				Depreciation			Gross Block as on 31.03.19	Gross Block as on 31.03.18	
			As on 01.04.18	Additions Before 30.09.18	Additions After 30.09.18	Sale/ Discarded off	As on 31.03.2019	As on 01.04.18	For the year 2018-19			As on 31.03.2019
1	Computer Equipments	40%	21,805	-	-	-	21,805	542,893	8,642	551,535	564,498	564,498
2	Furniture & Fixture	10%	252,468	-	102,268	-	354,736	207,717	30,360	238,077	562,453	460,185
3	Inventor	10%	38,441	-	-	-	38,441	18,959	3,844	22,803	57,400	57,400
4	Laboratory Equipment	15%	2,034,424	-	-	-	2,034,424	2,366,009	305,164	2,671,173	4,400,433	4,400,433
5	Library Books	60%	175,580	-	83,349	-	258,929	566,190	130,413	696,603	825,219	741,870
6	Office Equipments	15%	61,123	-	-	-	61,123	133,357	9,168	142,626	194,480	194,480
7	Sports Material	15%	8,815	-	-	-	8,815	3,483	1,322	4,805	12,298	12,298
8	Electrical Installation	15%	100,232	-	-	-	100,232	93,585	15,035	108,620	193,817	193,817
	<b>Total</b>		<b>2,692,788</b>	<b>-</b>	<b>185,617</b>	<b>-</b>	<b>2,878,405</b>	<b>3,932,193</b>	<b>503,948</b>	<b>4,436,141</b>	<b>6,810,598</b>	<b>6,624,981</b>



*Ashe*  
**Officiating Principal**  
 Bajirao Karanjeekar  
 College of Pharmacy, Sakoli



**BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM), SAKOLI, DIST-BHANDARA**  
Schedules Forming part of Account for the year ended 31st March, 2020

**SCHEDULE "E"**  
**Fixed Assets & Depreciation**

Sr. No	Particulars	Rate	Net Block				Depreciation				Gross Block as on 31.03.20	Gross Block as on 31.03.19	Net Block 31.03.2020
			As on 01.04.19	Additions Before 30.09.19	Additions After 30.09.19	Sale/ Discarded off	As on 31.03.2020	As on 01.04.19	For the year 2019-20	As on 31.03.2020			
1	Computer Equipments	40%	12,983	93,790	205,130	-	124,303	551,535	83,727	635,262	863,418	564,496	228,156
2	Furniture & Fixture	10%	324,376	165,555	53,100	-	191,921	238,077	53,648	291,725	801,108	562,453	509,383
3	Inventor	10%	34,597	-	-	-	34,597	22,803	3,460	28,263	57,400	57,400	31,137
4	Laboratory Equipments	15%	1,729,290	43,800	5,900	-	1,681,390	2,871,173	286,402	2,937,574	4,450,133	4,400,433	1,512,559
5	Library Books	60%	128,616	-	139,152	-	267,768	696,603	118,915	815,518	964,371	825,219	149,853
6	Office Equipments	15%	51,955	-	-	-	51,955	142,625	7,793	150,319	194,480	194,480	44,161
7	Sports Material	15%	7,493	-	-	-	7,493	4,805	1,124	5,929	12,298	12,298	6,369
8	Electrical Installation	15%	85,197	-	-	-	85,197	108,620	12,790	121,399	193,817	193,817	72,418
	<b>Total</b>		<b>2,374,467</b>	<b>323,145</b>	<b>403,282</b>	<b>-</b>	<b>2,457,901</b>	<b>4,366,141</b>	<b>547,849</b>	<b>4,983,990</b>	<b>7,537,026</b>	<b>6,810,898</b>	<b>2,563,035</b>



*(Signature)*  
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 College of Pharmacy, Sakoli

**BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM), SAKOLI, DIST-BHANDARA**  
Schedules Forming part of Account for the year ended 31st March, 2021

**SCHEDULE "E"**  
**Fixed Assets & Depreciation**

Sr. No	Particulars	Rate	Net Block				Depreciation			Gross Block as on 31.03.21	Gross Block as on 31.03.20	Net Block 31.03.2021	
			As on 01.04.20	Additions Before 30.09.20	Additions After 30.09.20	Sale/ Discarded off	As on 31.03.21	As on 01.04.20	For the year 2020-21				As on 31.03.21
1	Computer Equipments	40%	228,156	2,000	75,605	-	301,761	635,262	107,183	742,446	941,023	863,418	198,577
2	Furniture & Fixture	10%	509,383	-	239,883	-	749,266	291,725	62,932	354,658	1,040,991	801,108	686,333
3	Inventor	10%	31,137	-	-	-	31,137	26,263	3,114	29,377	57,400	57,400	28,023
4	Laboratory Equipments	15%	1,512,559	-	3,080	-	1,515,639	2,937,574	227,115	3,164,689	4,453,213	4,450,133	1,288,524
5	Library Books	60%	148,853	-	21,726	-	170,579	815,518	95,830	911,348	986,097	964,371	74,749
6	Office Equipments	15%	44,161	-	-	-	44,161	150,319	6,624	156,943	194,480	194,480	37,537
7	Sports Material	15%	6,369	-	-	-	6,369	5,929	955	6,884	12,298	12,298	5,414
8	Electrical Installation	15%	72,418	4,400	61,485	-	129,483	121,399	16,133	137,532	259,682	193,817	122,150
	<b>Total</b>		<b>2,853,035</b>	<b>6,400</b>	<b>401,759</b>	<b>-</b>	<b>2,948,394</b>	<b>4,983,990</b>	<b>519,886</b>	<b>5,503,876</b>	<b>7,945,164</b>	<b>7,537,025</b>	<b>2,441,368</b>



*A. R. R. R.*  
Officiating Principal  
Bajiraoji Karanjeekar  
College of Pharmacy, Sakoli



**BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM), SAKOLI, DIST-BHANDARA**  
Schedules Forming part of Account for the year ended 31st March, 2022

**SCHEDULE "E"**  
**Fixed Assets & Depreciation**

Sr. No	Particulars	Rate	Net Block				Depreciation			Gross Block as on 31.03.22	Gross Block as on 31.03.21	Net Block 31.03.2022	
			As on 01.04.21	Additions Before 30.09.21	Additions After 30.09.21	Sale/ Disc arde d off	As on 31.03.22	As on 01.04.21	For the year 2021-22				As on 31.03.22
1	Computer Equipments	40%	198,577	461,290	320,810	-	58,127	742,446	328,097	1,070,543	1,723,093	941,023	652,550
2	Furniture & Fixture	10%	686,333	19,119	829,631	-	1,496,845	354,658	112,027	466,684	1,869,741	1,040,991	1,423,057
3	Inventor	10%	28,023	-	-	-	28,023	29,377	2,802	32,179	57,400	57,400	25,221
4	Laboratory Equipments	15%	1,288,524	-	27,994	-	1,316,518	3,164,689	195,378	3,360,067	4,481,207	4,453,213	1,121,140
5	Library Books	60%	74,749	-	248,053	-	322,812	911,348	119,269	1,030,616	1,234,160	966,097	203,544
6	Office Equipments	15%	37,537	-	-	-	37,537	156,943	5,631	162,573	194,480	194,480	31,907
7	Sports Material	15%	5,414	-	-	-	5,414	6,884	812	7,697	12,298	12,298	4,601
8	Electrical Installation	15%	122,150	74,811	584,117	-	631,456	137,532	73,353	210,885	918,610	259,682	707,725
	<b>Total</b>		<b>2,441,308</b>	<b>555,190</b>	<b>2,010,615</b>	<b>-</b>	<b>3,896,733</b>	<b>5,503,876</b>	<b>837,368</b>	<b>6,341,244</b>	<b>10,610,989</b>	<b>7,945,184</b>	<b>4,169,745</b>



*(Signature)*  
**Officiating Principal**  
Bajiraoji Karanjekar  
College of Pharmacy, Sakoli