

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 Academic and Physical facility for the purpose of improving the students academic and Physical knowledge.

The details of expenses made towards the same as follows.

Financial year	Academic and Physical facility Expenditure (as per note a attached)
2021-22	Rs 773177.00
2020-21	Rs 163902.00
2019-20	Rs 993623.00
2018-19	Rs 291324.00
2017-18	Rs 2251293.00

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 Academic facility and Physical facility.

The above certificate is issued for NAAC Accreditation.

For Rahul Ramesh Girde And Company

Date-08/06/2023

Place- Nagpur



CA Rahul Girde

Rahul Girde

FRN. - 130389W

M. No. - 133746

UDIN- 23133746BGWNPC2676

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



Ashe
Officiating Principal
Bajiraoji Karanjekar
College of Pharmacy, Sakoli

BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM), SAKOLI, DIST-BHANDARA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

EXPENDITURE	SCH.	AMOUNT (in Rs.)	INCOME	SCH.	AMOUNT (in Rs.)
Salary Expenses	H	8,927,942	Fees and Fines	I	17,274,488
Contingency Expenses			Other Income	J	228,905
Admission Regulating Authority		28,023			
Admission Expenses		103,790			
Advertisement		97,100			
AICTE Fees		100,000			
Annual Practical Exam Expenses		32,930			
Annual Practical Exam T.A. D.A.		78,066			
Audit Fees		10,000			
Admission Canceled Expenses		103,860			
Bank Charge		14,490			
Building Maintenance		1,092,417			
Chemicals Expenses		402,417			
Computer Maintenances		123,225			
Cultural Expenses		264,920			
Electric Charges		342,080			
Employee Refreshment		68,655			
Fees Return Expenses		288,389			
Fees Regulating Authority		11,930			
Garden Expenses		361,503			
Generator Fuel Expenses		78,527			
Ground Maintenance		314,735			
Journal & Periodical Expenses		40,130			
Internet Expenses		21,198			
Laboratory Expenses		245,699			
Laboratory Maintenance		126,363			
News Paper Expenses		9,083			
Office Expenses		132,105			
Other Expenses		143,168			
P.C.I. Affiliation Fees		100,500			
Photo Copy Expenses		54,710			
Postage Expenses		6,145			
Practical Exam Expenses		50,265			
Printing Expenses		286,080			
Sport Expenses		71,645			
Repair & Maintenance Expenses		233,050			
Miscellaneous Expenses		49,265			
Stationary Expenses		93,107			
Telephone Charges		4,021			
Travelling Expenses		174,753			
Uni Cont Affiliation Fees		110,860			
Visiting Lecturer		606,149			
Zerox Machine Expenses		67,550			
Lemon Grass Project		177,093			
		6,695,998			
Depreciation	C	334,401			
Excess of Income over Expenditure		1,545,054			
TOTAL		17,503,393	TOTAL		17,503,393

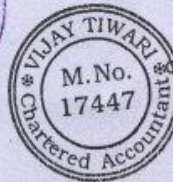
Significant accounting policies and notes to accounts- "K"
 Schedule "H" to "J" form an integral part of Income Expenditure Account

As per our report of even date attached

For and on behalf of Trust

Trustee Trustee

Date : 20th July 2018
 Place : Nagpur



Vijay
 CA. Vijay Tiwari
 Chartered Accountants
 (Proprietor)
 Membership No.: 17447

M. Manoj Das
 अध्यक्ष / सचिव

वैद्यकीय बहुउद्देशीय विकास संस्था
 नागपूर

Ashe
 Officiating Principal
 Bajiraoji Karanjeekar
 College of Pharmacy, Sakoli

BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM) , SAKOLI, DIST-BHANDARA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	SCH.	Aomunt	Aomunt	INCOME	SCH.	Aomunt	Aomunt
Salary Expenses	I		10,215,115	Fees and Fines	J		19,365,374
Visiting Lecturer Exp.			107005.00	Other Income	K		142,084
Contingency Expenses							
Admission Exp.		51000					
Admission Regulating Authority		36500					
Advertisement Exp.		38746					
AICTE Fees Exp.		100000					
Annual Practical Exam T.A. D.A.		11661					
Audit Fees Exp.		10000					
Bank Charge Exp.		6185					
Building Maintenance Exp.		78016					
Commission Exp.		3290					
Computer Maintenance Exp.		7625					
Cultural Exp.		80691					
Electric Exp.		165480					
Employee Refreshment Exp.		20197					
Equipment Exp.		11800					
Furniture Exp.		32200					
Garden Exp.		1770					
Generator Fuel Exp.		2400					
Incentive/Promotion/Admission Expenses		10700					
Internet Exp.		12182					
Journal & Periodical Exp.		39970					
Lab Material & Chemical Exp.		474007					
Laboratory Exp.		23920					
Laboratory Maintenance Exp.		198013					
NBA Fees.		708000					
News Paper Exp.		7736					
Office Exp.		4456					
Other Exp.		50827					
PCI Affiliation Fees Exp.		210000					
Photo Copy Exp.		1300					
Postage Exp.		281					
Printing Exp.		71725					
Repair & Maintenance Exp.		6900					
Sport Exp.		8877					
Stationary Exp.		31400					
Telephone Charges Exp.		2333					
Travelling Exp.		45886					
Uni Cont Affiliation Fees Exp		118627					
Xerox Machine Exp.		14400	2698101				
Depreciation			503,948				
Excess of Income over Expenditure			5,983,269				
TOTAL			19,507,458	TOTAL			19,507,458

Significant accounting policies and notes to accounts- "L" Schedule "I" to "K" form an integral part of Income Expenditure Account

As per our report of even date attached

For and on behalf of Trust

Officialting Principal
 Bajiraoji Karanjekar
 College of Pharmacy, Sakoli

Trustee

Trustee

Date : 30th Sep 2019
 Place : Nagpur



CA. Ravindra Wankhede
 Chartered Accountants
 (Proprietor)
 Membership No.: 048206

B. Karanjekar
 अध्यक्ष / सचिव
 धनगंगा बहुउद्देशिय विकास संस्था
 नागपूर

M. Karanjekar
 अध्यक्ष / सचिव
 धनगंगा बहुउद्देशिय विकास संस्था
 नागपूर

UDIN 8-19048206 AAAAEM14084

BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM), SAKOLI, DIST-BHANDARA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	SCH.	Aomunt	Aomunt	INCOME	SCH.	Aomunt	Aomunt
Salary Expenses	I		12,810,797	Fees and Fines	J		19,324,005
Visiting Lecturer Exp.			100,200	Other Income	K		8,741
Contingency Expenses							
Accounting Charges		21,500					
Advertisement Exp.		140,756					
AICT Fees Exp.		20,000					
Annual Celebration & GFC		590,000					
Annual Practical Exam T.A.D.A.		96,969					
ARA FEES STUDENT		26,583					
Bank Charge Exp.		10,633					
Building Maintenance Exp.		825,727					
Computer Maintenance Exp.		8,039					
CPCSEA REGISTRATION		10,000					
Electric Exp.		13,546					
Electricity Bill Expenses		355,990					
Excess Tuition Fees Paid		19,831					
FURNITURE MENTANANCE		94,500					
Garden Exp.		2,450					
Gas Exp.		22,804					
Journal & Periodical Exp.		48,490					
Lab Material & Chemical Exp.		430,736					
Laboratory Exp.		43,843					
Laboratory Maintenance Exp.		122,907					
MERGER FEES		137,500					
NewsPaper Exp.		1,240					
Office Exp.		71,212					
Other Exp.		33,468					
PCI ANNUAL AFFILIATION FEES		100,000					
Postage Exp.		4,045					
Practical Record Printing		536,500					
Printing Exp.		138,390					
Profession Tax Paid FY 18-19		6,800					
Refreshment		89,970					
RTMNU COMMITTEE TADA		37,250					
RTMNU Continuation Affiliation Fees		30,000					
Sport Exp.		10,240					
Stationary Exp.		64,685					
Student Uniform		561,360					
Telephone ,Mobil & Internet Charges		55,018					
Travelling Exp.		87,087					
Uni Cont Affiliation Fees Exp.		20,000					
Xerox Machine Exp.		500	4,830,549				
Depreciation	C		547,849				
Excess of Income over Expenditure			1,043,352				
TOTAL			19,332,747	TOTAL			19,332,747

Significant accounting policies and notes to accounts - "L"
 Schedule "I" to "K" form an integral part of Income Expenditure Account

As per our report of even date attached

For and on behalf of Trust

Trustee

Trustee

Date : 26/10/2020
 Place : Nagpur

BK Jickar
 अध्यक्ष / सचिव
 बाजुराज कारंजेकर विकास संस्था
 नागपूर

M Karayella
 अध्यक्ष / सचिव
 बाजुराज कारंजेकर विकास संस्था
 नागपूर



A. Ravindra Wankhede
 Chartered Accountants
 (Proprietor)
 Membership No.: 048206

UOIN: 200K820GAAAAEE8832
 Bajiraoji Karanjeekar
 College of Pharmacy, Sakoli

**BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM) , SAKOLI, DIST-BHANDARA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	SCH	Aomunt	Aomunt	INCOME	SCH	Aomunt	Aomunt
Salary Expenses	I		10,466,402	Fees and Fines	J		21,893,551
Visiting Lecturer Exp.			8,100	Other Income	K		5,307
Contingency Expenses							
Advertisement Exp.		161,581					
Audit Fees Exp.		4,500					
Bank Charge Exp.		5,888					
Computer Maintenance Exp.		19,765					
Conference & Seminar		5,500					
Data Entry Charges		15,500					
Electricity Bill Exp.		482,780					
Garden Exp.		8,525					
Grievance Redressal Portal Exp.		4,484					
Journal & Periodical Exp.		20,900					
Lab Material & Chemical Exp.		63,520					
NewsPaper Exp.		10,375					
Office Exp.		495					
Other Exp.		12,284					
PCI Affiliation Fees Exp.		150,000					
Postage Exp.		1,449					
Printing Exp.		33,060					
Refreshment Exp.		19,775					
Repairs and Maintenance Exp.		72,092					
Return Filing Charges		3,200					
RTMNU Exam T A /D A		1,876					
RTMNU Yearly Affiliation Fees		20,000					
Stationary Exp.		32,130					
Telephone ,Mobail & Internet Charges		31,431					
Travling Exp.		34,872	1,215,982				
Depreciation	C		519,886				
Excess of Income over Expenditure			9,688,487				
TOTAL			21,898,858	TOTAL			21,898,858

Significant accounting policies and notes to accounts- "L"
Schedule "I" to "K" form an integral part of Income Expenditure Account

As per balance sheet of even date attached

For and on behalf of Trust

Trustee Trustee

Date : 26/11/2021
Place : Nagpur



CA. Ravindra Wankhede
Chartered Accountants
(Proprietor)
Membership No.: 048206

UDIN- 21048206AAAANP4586

B.K. Jekar
अध्यक्ष/सचिव
वैनगंगा बहुउद्देशिय विकास संस्था
नागपूर

M. Karanjekar
अध्यक्ष/सचिव
वैनगंगा बहुउद्देशिय विकास संस्था
नागपूर



A. S. Shee
Officiating Principal
Bajiraoji Karanjekar
College of Pharmacy, Sakoli

BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM), SAKOLI, DIST-BHANDARA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	SCH.	Amount	Amount	INCOME	SCH.	Amount	Amount
Salary Expenses	I		12,514,185	Fees and Fines	J		22,715,062
Visiting Lecturer Exp.			9,000	Other Income	K		91,335
Expenses		752,407					
Repairs & Maintenance Exp		42,700					
Admission Regulating Authority		76,592					
Advertisement Exp.		190,450					
Annual Function & Food Exp		10,000					
AICTE Fees Exp.		28,100					
ARA Fees Student		6,760					
Bank Charges		24,000					
Conference & Seminar Exp		496,330					
Electricity Bill Expenses		15,000					
FRA Processing Fees		20,770					
Garden Exp		23,538					
Gas Exp.		44,750					
Journal & Periodical Exp.		274,684					
Lab Material & Chemical Exp.		118,000					
Nation Board Of Accrediation (NBA) Fees		7,515					
NewsPaper Exp.		25,481					
Office Exp.		819					
Other Exp.		143,217					
PCI Affiliation Fees Exp.		714					
Postage Exp.		183,234					
Printing Exp.		2,500					
Professional Fee		5,510					
Professional Tax Exp		36,417					
Refreshment Exp		46,330					
RTMNU Committee TA/DA		51,000					
RTMNU Yearly Affiliation Fees		2,200					
Sport Exp.		214,263					
Stationary Exp.		118,656					
Telephone ,Mobile & Internet Exp		76,595					
Travelling Exp.		98,400					
Uniform Exp			3,135,931				
Depreciation	C		837,368				
Excess of Income over Expenditure			6,309,912				
TOTAL			22,806,397	TOTAL			22,806,397

Significant accounting policies and notes to accounts- "L"
 Schedule "I" to "K" form an integral part of Income Expenditure Account

For and on behalf of Trust

Trustee

Trustee

M. Karanjekar
 अध्यक्ष / सचिव

वैतण्गंगा बहुउद्देशीय विकास संस्था
 नागपूर

B. Karanjekar
 अध्यक्ष / सचिव

वैतण्गंगा बहुउद्देशीय विकास संस्था
 नागपूर



As per our report of even date attached
 FOR RAHUL RAMESH GIRDE AND COMPANY
 Chartered Accountants

Rahul R. Girde
 (CA RAHUL R GIRDE)

MRN : 133746
 FRN : 130389W

UDIN-

22-133746BA PCNIC 7976

A. S. Chitambar
 Officiating Principal
 Bajiraoji Karanjeekar
 College of Pharmacy, Sakoli