

Dr. D Y Patil Education Complex, Akurdi

Academic Audit Summary

Dr. D. Y. Patil College of Pharmacy

(A.Y. 2023-24, Semester-II and A.Y. 2024-25, Semester-I)

1. Name of the institute and Department

2. Name of faculty

3. Designation

4. Date of Joining

Experience

- Teaching: DYPCOP
Other than DYPCOP
- Industry

5. Email / Mobile number

6. Year of performance appraisal

Section	Total Marks Assigned	Score claimed by faculty	Score verified by HoD/ Head of Institute	Score obtained after verification
A				
B				
Total				

Faculty Sign.:

Remark of HoD

Name and Sign. of HoD

Remark of Head of Institute:

Name and Sign. of Head of Institute

Sample Copy

PART A: Teaching Learning performance

1. Teaching load assessment:

Total Score claimed by Faculty:

Total Score by HOD:

Sr.	Activities	Max marks Allotted	Marks claimed	Marks Verified
1.	a) Teaching (Number of classes taught/total classes assigned) x 100% (Classes taught includes sessions tutorials, lab and other teaching related activities)	10		

2. Examination and evaluation duties assigned by university/institute:

Total Score claimed by Faculty:

Total Score by HOD:

Sr. No.	Activity	Max marks Allotted	Marks claimed	Marks Verified
(2.a)	Involvement in the student related activities: Examination and evaluation duties assigned by the college / university or attending the examination, Paper evaluation etc.	10		
(2.b)	Student related co-curricular, extension and field based activities such as student clubs, career counseling, Study visits, student Seminars and other events. Cultural, sports, journal club, NSS And community services etc.	20		

3. Teacher Guardian Performance: (Max marks 50 for Professor, Associate Professor and Max marks 65 for Senior Assistant Professor, Assistant Professor- Refer Guideline for same)

Total Score claimed by Faculty:

Total Score by HOD:

a) For FY and SY faculty:

- Attendance record of batch : 05 M
- Meeting conducted: 10 M
- Phone calls, letter communication and parent connect: 10 M (05 marks for professor & Asso. professor)
- Counseling : 10 M (05 marks for professor & Asso. professor)

Particular	Max marks Allotted	Rank 1 Previous year/semester examination average result of batch (> 80 %)	Rank 2 Previous year/semester examination average result of batch (60 to 79%)	Rank 3 Previous year/semester examination average result of batch (<59%)
All clear with first class	15 M 100 % (15M) 90% (10M) 80 % (5M)			
Percentage increase in overall results	05 M For 15 % increase (05M) and Proportionate			
Co-curricular activity	10 M	Minimum 2 activity	Minimum 1Activity	Minimum 1 activity

* Assessment will be measured outcome based:

1. Activity participated from reputed organization/Industry by student
2. Explanation for mapping of co-curricular activity performed with future plan of student.
3. Measure of output of Co-curricular activity by TG.(Evaluation)

b) For TY faculty:

- Attendance record of batch : 05 M
- Meeting conducted: 10 M
- Phone calls, letter communication and parent connect : 10 M
- Counseling : 10 M

Particular	Max marks Allotted	Rank 1 Previous year/semester examination average result of batch (> 80 %)	Rank 2 Previous year/semester examination average result of batch (60 to 79%)	Rank 3 Previous year/semester examination average result of batch (<59%)
Percentage of Ad-hon courses completed as per guidelines of central / institute T and P	100 % (10 M) 90% (07 M)			

department	80 % (05 M)			
Other courses completed/ efforts taken as per T.G observation	70 % (5M) 60% (03 M) 50 % (01 M)			
All clear with first class	100 % (15M) 90% (10M) 80 % (5M)			

c) **For Final year faculty**

- Attendance record of batch : 05 M
- Meeting conducted: 10 M
- Phone calls, letter communication and parent connect : 10 M
- Counseling : 10 M

Particular	Max marks Allotted	Rank 1 Previous year/semester examination average result of batch (> 80 %)	Rank 2 Previous year/semester examination average result of batch (60 to 79%)	Rank 3 Previous year/semester examination average result of batch (<59%)
Percentage of Add-on courses completed as per guidelines of central / institute T and P department	10 M	100 % (10M) 90% (07M) 80 % (05M)	80% (10M) 70 % (07M) 60 % (05M)	60% (10 M) 50% (07M) 40% (05M)
Batch wise evaluation by institute and department T and P coordinator	Evaluation report : based on essential qualities for placement (02 M) Action taken (03 M) Total: 05 M			
Percentage of students placed	15 M	100 % (15M) 90% (10M) 80 % (5M)	80% (15M) 70 % (10M) 60 % (5M)	60% (15M) 50% (10M) 40% (5M)

6. Course file and Remedial classes assessment (Max marks:30)

Total Score claimed by Faculty:

Total Score by HOD:

Sr. No.	Course File Content	Max marks Allotted	Score claimed by Faculty	Score verified by HOD
1.	6.a. Handwritten Notes of 03 (three) units*, PPT, Handouts	10		
2.	6.b. Other contents as Accreditation Board	10		
3.	6.c. CO-PO-TLO Mapping and Attainment	10		

***PPT/ monograph made for subject must adhere with plagiarism check report.**

Evaluation based (as per NBA): Attach certificate of course booklet (planning, TLOs, TLO-CO-PO mapping, assessment module and its attainment, curriculum gap identification and attainment, assignment mapping and evaluation, Mapping of university and internal question paper with CO and level as per blooms taxonomy etc.) (Plan of course delivery, Notes, question papers, answer scripts, assignments, reports of assignments/students learning responses, mini project/tasks reports, list of laboratory experiments, reports of laboratory experiments, etc.)

Total Score claimed by Faculty for Part A:

Total Score by HOD for Part A:

PART-B: Research & Publication

7. Faculty Contribution to Institute and Campus (Max marks 30 for Professor, Associate Professor and Max Marks 40 for Senior Assistant Professor and Assistant Professor - Refer Guideline for same)

Note: For Campus level activity, additional 20 M are allotted.

Total Score claimed by Faculty:

Total Score by HOD:

Sr No.	Particular	Short Term based onetime Activity (Max Marks: 10 M)		Semester/ Term based (3 to 6 months) (Max Marks: 10 M)		Academic Year Activity (more than 6 months to one year) (Max Marks: 10 M)	
		Score claimed by Faculty	Score verified by HOD	Score claimed by Faculty	Score verified by HOD	Score claimed by Faculty	Score verified by HOD
1.	7.a.College level						
2.	7.b. Campus Level						

8. Faculty contribution in research and publication, presentation

Total Score claimed by Faculty: a:

Total Score by HOD: a:

b:

b:

Total:

Total:

8.a. Publication (Max marks 60 - Refer Guideline for same)

Sr. No.	Description	Max marks Allotted	Score claimed by Faculty	Score verified by HOD	Sign. Of Faculty
1.	8.a.1 International/ national Journal (Review/Research paper): Scopus, Web of Science, Thomson Router, Clarivate Analytics etc	45 M			
2.	8.a.2 poster/oral presentation as an author or co-author(mentoring the students)	10 M			
3.	8.a.3 Citation in appraisal year	05 M			

8. b. E-Learning, Books Published and Research Activity (Refer Guidelines for Max Marks allotted as per faculty cadre)

B1: 15 M for Professor and Associate professor, 10 M for Senior Asst and Asst. Professor

B2: Max. 15 M

B3: Max. 50 M

B4: 15 M for Professor and Associate professor, 10 M for Senior Asst and Asst. Professor

B5: 10 M for Professor and Associate professor, 05 M for Senior Asst and NA for Asst. Professor

Sr. no	Academic/research Activities	Max marks Allotted	Score claimed by Faculty	Marks Verified
1	8.b.1 Books authored which are published by			
	International/ national publishers	15		
	Chapter Edited in book/ technical magazine	08		
	Editor of Book by International/ national Publisher	10		
	Translation works in Indian and Foreign Languages by qualified faculties/ articles published in news paper/ bulletin/ magazine			
	Chapter / Research paper/ article	08		
	Book	10		
2	8.b.2 Creation of ICT mediated Teaching Learning pedagogy and content and development of new and innovative course and curricula			
	1.Use of innovative pedagogy	05		
	2.Development of e-Content			
	Development of e-Content using available e learning platforms such as Moocs, Google class room, CollPol notes, You tube channel, Virtual lab experiments	10		
3	8.b.3 Research and Consultancy			
	Research guidance Ph.D. (if applicable) 10 M / degree awarded, 5M for thesis submitted	10		
	P.G. dissertation/ UG project	05		
	3.Research Projects Completed in appraisal year (Not Less than 50,000)			
	3.a Principal Investigator	08		
	3.b CO- Principal Investigator	05		
	4. Research Projects Ongoing (Not Less than 50,000)			
	4.a Principal Investigator	07		
	4.b CO- Principal Investigator	04		
	5. Research project Applied			
	a. In process/ under consideration	04		
	b. Applied but not sanctioned/ rejected	02		
	6.In-house Product Development/ Consultancy (Any Amount)			
	a.Principal Investigator	10		
	b.CO- Principal Investigator	08		
6. Editorial Board/Reviewer of Indexed Journals or paper/Solicited Articles/ Paper Published with Industry person	10			

	8.b.4 Patents, Copyrights etc			
4	1. Patents			
	International/ National	10		
	2. Copyrights	05		
	3. Awards/Fellowship(Additional 10 M will be given)			
5	8.b.5 Invited as Resource Person for conference, seminar, workshop.			
	International	10		
	National/ Industry	08		
	State/ University	06		
	Institute level	04		

9. Faculty value added courses (Refer Guidelines for Max Marks allotted as per faculty cadre)

Total Score claimed by Faculty:

Total Score by HOD:

Sr. No.	Description	Max marks Allotted	Score claimed by Faculty	Score verified by HOD
1	9.a. STTP/ QIP/TTTI/Refresher Courses/ Skill Development Programs/ Faculty Development Programs/Seminar/workshop/symposia, etc organized	10		
2	9.b STTP/ QIP/TTTI/Refresher Courses/ Skill Development Programs/ Faculty Development Programs, etc attended (one week or more)	10		
3	9.c Conferences/ Workshops/Symposium/Seminar attended	10		
4	9.d NPTEL or Equivalent Certification or Technical Graded Certification or ATAL FDP or Mooc's Courses	10		
5	9.e Improvement/Enhanced Academic Qualification (e.g. GATE Qualified, Ph.D registration/ Completion in the appraisal year)	05		
6	9.f Professional activity with Industry/ Recognized Institution / University (Ex: APTI/IPA/LIC/RR committee etc.)	10		

Total Score claimed by Faculty for Part B:

Total Score by HOD for Part B:

Appraisal assessment Year: 1st Jan 2023 to 31st Dec 2023

Name of Institute and Department:- Dr D Y Patil College of Pharmacy, Akurdi, Pune

Name of Faculty	Part A	Part B	Grade A	Grade B	Remarks/Observation for faculty
Dr Shubhangi Daswadkar(Asso Prof)	98.63%	09.79%	Excellent	Good	<ul style="list-style-type: none"> Improved in Research as compared to last year. Good documentation but meeting records preicable has to be written. Good connect with Alumni. Must work for Book writing. Improve consultancy work.
Dr Shubhangi Phurande (Asst Prof)	85.93%	61.30%	Very good	Satisfactory with warning	<ul style="list-style-type: none"> Try to improve result. Research publication should be improved. Should work on Publication. Should focus on consultancy. Work to enhance skill complete MCOCC courses. Documentation should be improved.
Ms Pawan Manjode (Asst Prof)	90.63%	81.73%	Excellent	Very Good	<ul style="list-style-type: none"> Should work on Research project Should focus on consultancy and patent. Good in encouraging students for competitive exams.
Ms Pranita Sumanwar(Asst Prof)	94.04%	74.78%	Excellent	Good	<ul style="list-style-type: none"> Should work on Research project Should focus on consultancy and patent in academic activities. Should get involve in Campus level activity as well. Teach Quantum activities documentation needs to be improved.
Dr Vaishav Veljkar (Asso Prof)	93%	93.00%	Excellent	Excellent	<ul style="list-style-type: none"> Excellent Documentation Very active in Student activities Should take PhD Students for guidance. Overall very active faculty.
Dr Ramesh Kavalchikar(Asst Prof)	80%	29.38%	Very good	Poor	<ul style="list-style-type: none"> TC to not applicable. Being from Industry should guide faculty to final consultancy & projects. Improve his documentation Must bring a connect with Industry for students. Must do MCOCC Courses

Dr Ramdas shinde(Jassu Prof)	91.48%	89.13%	Excellent	Very Good	<ul style="list-style-type: none"> Should work on Research project Should focus on consultancy and patent Should get involve in College and Campus level activity as well Should focus on Students related activity Should publish book or book chapter
Dr Shiba (Chaudhary(Prof))	90.41%	87.35%	Excellent	Very Good	<ul style="list-style-type: none"> Highly dedicated faculty Excellent work as NAAC Coordinator Conspicuous work from industry is expected, being very senior faculty Carrying Additional responsibility as Vice Principal Research Growth are expected
Mr Manoj Mishra(Jassu Prof)	92.27%	72.88%	Excellent	Good	<ul style="list-style-type: none"> Active involvement in student activities Improve industry involved Research contribution needs to be improved Requirer for MCOOC courses Books / Book Chapter needs to be published
Dr Smita Khatapare (Jassu Prof)	95.94%	86.12%	Excellent	Very Good	<ul style="list-style-type: none"> Excellent Documentation Being senior faculty should work on exploring as resource person on state or national level Very good research work Should work on Patents
Dr Hiran Kutad(Jassu Prof)	99.09%	94.28%	Excellent	Excellent	<ul style="list-style-type: none"> Taking additional load in TPO Excellent Documentation Good connect with students Being senior faculty should work on exploring as resource person on state or national level More work on quality publication
Dr Sarika Mishra(Jassu Prof)	92.77%	81.79%	Excellent	Very Good	<ul style="list-style-type: none"> Improved her qualification Being qualified faculty should work on exploring as resource person on state level Should work on College and Campus level activities Should involve students connect Course file documentation needs to be improved

Dr Achilut Chemburathil (Asst Prof)	84.25%	72.97%	Very Good	None	<ul style="list-style-type: none"> • HOD of Diploma • Documentation is not appropriate • MCOE Courses missing • Inward Inquire file • Research contribution needs to be improved
Dr Ananth Kurian (Asst Prof)	97.72%	82.04%	Excellent	Very Good	<ul style="list-style-type: none"> • HOD of Pharmacology • Good in doing all statutory work • Spend work on TC. Some very old impact analysis • Research contribution needs to be improved • Being qualified faculty should work on enquiring as resource person on state level
Ms Polyantha Kawarlassal (Prof)	90.21%	88.60%	Excellent	Very Good	<ul style="list-style-type: none"> • Being qualified faculty should work on enquiring as resource person on University level • Should work on future • Should get involve in College and Campus level activity as well • Should work on Research project
Dr Pinal Chandhery (Asst Prof)	98.63%	99.61%	Excellent	Excellent	<ul style="list-style-type: none"> • Excellent Documentation • Excellent research work and sustainability • Can contribute at Campus level for year long activity • Keep the quality work on
Ms Rajkumar Chandrase (Asst Prof)	88.51%	82.00%	Very Good	Very Good	<ul style="list-style-type: none"> • Must improve documentation • Improve her qualification • Contribute in College and Campus level activity • TC records need to be properly maintained • Research contribution needs to be improved • Should work on enquiring as resource person
Dr Saket Radwan (Asst Prof)	89.78%	83.91%	Very Good	Very Good	<ul style="list-style-type: none"> • Improve Qualification • Very hardworking and motivating faculty • Can contribute at Campus level for year long activity • Research contribution needs to be improved • Should work on enquiring as resource person

Dr. Indira (Asst Prof)	94.11%	96.11%	Excellent	Excellent	<ul style="list-style-type: none"> • Student feedback results were improved. • Can contribute at Campus level for year long activity • Handwriting and Publishing faculty • Being qualified faculty should work on exploring its resource person at University and state level
Dr. Sneeta Sagar (Sr. Asst Prof)	85.92%	94.17%	Very Good	Excellent	<ul style="list-style-type: none"> • Excellent publication record in reputed journals • Most work to get research projects • Choosing projects of acrossem required • Should improve students feedback • Being senior faculty, should coordinate in campus and College activity

Observation for Department:

1. Excellent Team Work.
2. Remarkable Efforts in conducting students' activities.
3. Course files are not maintained properly by all faculty. Uniformity is required.
4. Research publication in quality journals needs to increase.
5. Choosing projects missing for activities in some cases.
6. More Focus on research consultancy and grants required as qualified and experienced faculty are there.
7. Records of meeting conducted with parents and students are not maintained properly.

Name of Assessor: Dr. Rashmi Prasad

Sign:



Appraisal Assessment Year 1st January 2023 to 31st December 2023

Name of Institute : D V Patil College of Pharmacy, Akurdi

Sr No	Name of Faculty	Part A (Marks and percentage)	Part B (Marks and percentage)	Grade of Part A	Grade of Part B	Remarks
1	Ms P. B. Chhotap	216/235 =91.91	195/235 =82.97%	Excellent	Excellent	<ul style="list-style-type: none"> Need to maintain course file properly Good Publications Good Efforts for Mentee as a Teacher-Quartern
2	Ms T. A. Deodulk	108.68/235 =46.24%	130.52/235 = 55.53%	Very Good	Good	<ul style="list-style-type: none"> Good efforts for Mentee Paper publication need to be done in standard journal NPTEL or equivalent courses certification courses can be done
3	MR. A. S. Patil	180.3/235 =76.71%	136/235 =57.87%	Good	Good	<ul style="list-style-type: none"> Papers filed Course file can be maintained properly Paper publication need to be done in standard journal Need to work for part A and B and maintain record properly
4	Ms B. Kapse	100/235 =42.12%	95/235 = 40.42%	Very Good	Satisfactory with Warning	<ul style="list-style-type: none"> Course file was good Paper publication need to be done in standard journal NPTEL or equivalent courses/ certification courses can be done Less efforts for part B
5	Dr. D. S. Shirode	208/230 =90.43%	237/235 = 100.73%	Excellent	Excellent	<ul style="list-style-type: none"> Course file, all records files are maintained very well

						<ul style="list-style-type: none"> • Good efforts for Measures • Publication/Product Development are appreciable • Good efforts for part A and part B • Paper publication need to be done in qualified journal • NPTEL or equivalent courses/ certification courses can be done. Less efforts for part B
6	Ms. P. A. Palanikumar	179.31/235 = 76.20% =45.10%	106/235 = 45.10%	Good	Satisfactory with warning	<ul style="list-style-type: none"> • TC records are maintained properly. Missing documents can be added to make it perfect. • Paper publication need to be done in standard journal • NPTEL or equivalent courses/ certification courses can be done • Less efforts for part B • Efforts are taken for Measures. TC records are maintained properly. • Publication should be done in required journal • Efforts for finalizing proposals should be done • NPTEL or equivalent courses/ certification courses can be done • Less efforts for part B
7	Ms. Gayatri Pillai	183.17/235 = 77.94%	136/235 = 57.87%	Good	Good	<ul style="list-style-type: none"> • TC records are maintained properly. Missing documents can be added to make it perfect. • Paper publication need to be done in standard journal • NPTEL or equivalent courses/ certification courses can be done • Less efforts for part B • Efforts are taken for Measures. TC records are maintained properly. • Publication should be done in required journal • Efforts for finalizing proposals should be done • NPTEL or equivalent courses/ certification courses can be done • Less efforts for part B
8	Ms. Poojitha Mathur	189/235 = 80.42%	53/235 = 22.55%	Very Good	Poor	<ul style="list-style-type: none"> • TC records are maintained properly. Missing documents can be added to make it perfect. • Paper publication need to be done in standard journal • NPTEL or equivalent courses/ certification courses can be done • Less efforts for part B • Efforts are taken for Measures. TC records are maintained properly. • Publication should be done in required journal • Efforts for finalizing proposals should be done • NPTEL or equivalent courses/ certification courses can be done • Less efforts for part B
9	Dr. Nilou Parag	201.57/235 = 85.77%	98/235 = 41.70%	Very Good	Satisfactory with warning	<ul style="list-style-type: none"> • TC records are maintained properly. Missing documents can be added to make it perfect. • Paper publication need to be done in standard journal • NPTEL or equivalent courses/ certification courses can be done • Less efforts for part B • Efforts are taken for Measures. TC records are maintained properly. • Publication should be done in required journal • Efforts for finalizing proposals should be done • NPTEL or equivalent courses/ certification courses can be done • Less efforts for part B

Remarks for department :-

Remarks for Institute

1. Faculty Members should maintain separate course file for different subjects. As well, scheme file should be maintained throughout the semester/year.
2. TG Book on is good concept. All faculty members need to use it consistently.
3. Faculty members have taken good efforts for hospital training, Pedagogy activities, Articles in technical Magazine.
4. Good Term Work amongst faculty members.

Name of assessor and sign: Mr. Vinodh Kulkar



Appraisal Assessment Year 1st January 2023 to 31st December 2023

(Name of Institute : D.Y. Patil College of Pharmacy, Akurdi (Diploma Pharmacy))

Sr. No.	Name of Faculty	Part A (Marks and percentage)	Part B (Marks and percentage)	Grade of Part A	Grade of Part B	Remarks
1	Ms. B. Kojur	198.32/250 =79.32%	81/100 =81.00%	Good	Satisfactory with writing	<ul style="list-style-type: none"> Separate file can be maintained for different subjects Focus on good publication is needed
2	Ms. Pooja Semthone	198.81/250 = 83.76%	85/100 = 85%	Very Good	Good	<ul style="list-style-type: none"> Course file is maintained nicely Efforts for seminars/ activities for subjects are appreciable Need to understand different forums related to academics
3	Ms. Rajni Paul	187.88/250 =75.152%	77/100 =77%	Good	Satisfactory with writing	<ul style="list-style-type: none"> Maternity Leave Focus on good publication is needed NPTEL or similar courses, Poster presentation can be done
4	Ms. A. R. Sureshwar	211.51/250 =84.61%	97/100 =97.00%	Very Good	Good	<ul style="list-style-type: none"> Efforts for pedagogy activities for subjects are appreciable Course file is maintained nicely Focus on good publication is needed

10	Ms. Subhmi Sharma	150/167/235 = 64.11%	91/235 = 38.72%	Satisfactory with waiting	Good	Good	<ul style="list-style-type: none"> Focus on good publication is needed NPTTL or equivalent courses/ certification courses. Poster presentation can be done Less efforts for part B
11	Ms. Anvita Sharma	170/235 = 72.34%	122/235 = 51.91%	Good	Good	Good	<ul style="list-style-type: none"> Efforts taken to maintain course file NPTTL or equivalent courses/ certification courses can be done Less efforts for part B
12	Ms. Anshika Duggal	168.3/235 = 71.61%	129/235 = 54.89%	Good	Good	Good	<ul style="list-style-type: none"> TG booklet should be maintained properly NPTTL or equivalent courses/ certification courses can be done Less efforts for part B
13	Ms. N. K. Khatri	-	-	-	-	-	<ul style="list-style-type: none"> Did not appear for appraisal evaluation

Remarks for department :-

Remarks for Institute

1. Faculty Members should maintain separate course file for different subjects. As well, course file should be maintained throughout the semester/year.
2. TG Booklet is good concept. All faculty members need to use it extensively.
3. Faculty members have taken good efforts for hospital training, Pedagogy activities, Articles in national/ National.
4. Good team work amongst faculty members.

Name of assessor and sign: Ms. Vaishali Kohli



INDEPENDENT PRACTITIONERS CERTIFICATE

1. This certificate is issued in accordance with the terms of our engagement letter dated 17.12.2024.
2. The details enumerated in "Para 8" contain details of Expenditure for maintenance of physical facilities and academic support facilities excluding salary component and Total non-salary expenditure for financial year 2023-24 of **Dr. D. Y. Patil College of Pharmacy (B. Pharm., M. Pharm, Pharm D.), of Sector 29, Nigdi Pradhikaran, Aundh, Pune - 411 044**. The details have been extracted from the audited financial statements of **Dr. D. Y. Patil College of Pharmacy (B. Pharm., M. Pharm, Pharm D.)** and are required to be certified pursuant to the engagement letter referred above for submission to National Assessment and Accreditation Council (NAAC).
3. Maintaining of these details, financial information is the responsibility of Management of **Dr. D. Y. Patil College of Pharmacy (B. Pharm., M. Pharm, Pharm D.)** including preparation and maintenance of all accounting and other relevant supporting records and documents.
This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial details, information and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
Management of **Dr. D. Y. Patil College of Pharmacy (B. Pharm., M. Pharm, Pharm D.)** is also responsible for ensuring that it complies with any other requirements of National Assessment and Accreditation Council (NAAC).



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Dr N S
Vyawahare

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4. Pursuant to the requirements of the engagement letter, it is our responsibility to provide a reasonable assurance whether the details enumerated in "Para 8" contain the details of expenditure for maintenance of physical facilities and academic support facilities excluding salary component and total non-salary expenditure during Financial Year 2023-24 and have been accurately extracted from the audited financial statements of **Dr. D. Y. Patil College of Pharmacy (B. Pharm., M. Pharm., Pharm D.)**.

5. The audited financial statements referred to in "Para 4" above, have been audited by us, on which we issued an audit opinion vide our reports as tabulated under:-

FINANCIAL YEAR	DATE OF AUDIT REPORT
2023-24	19.09.2024

Our verification of these financial statements is conducted in accordance with the Standards on Auditing and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India.

Those Standards require that we plan and perform the work to obtain reasonable assurance about whether the financial statements are free of material misstatement.

6. We conducted our examination of the details enumerated in "Para 8" in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India.

The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Dr N S
Vyawahare

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- B. Details of expenditure for maintenance of physical facilities and academic support facilities, excluding salary component compare to total non-salary expenditure extracted from the audited financial statements of **Dr. D. Y. Patil College of Pharmacy (B. Pharm., M. Pharm, Pharm D.), of Sector 29, Nigdi Pradhikaran, Aardi, Pune - 411 044.**

are as under:-

Financial Year	Expenditure for maintenance of Physical facilities Amount Rs. (In Lakhs)	Expenditure for maintenance of Academic facilities Amount Rs. (In Lakhs)	Total Expenditure for maintenance of Physical and Academic facilities Amount Rs. (In Lakhs)
2023-24	78.87	172.12	250.99

Note: In absence of specific guidance on the term 'Expenditure for maintenance of physical facilities' and 'Expenditure for maintenance of Academic facilities' we have relied on the judgment of the management of Dr. D. Y. Patil College of Pharmacy (B. Pharmacy, Pharm D., D. Pharmacy, M. Pharmacy) regarding categorization of various expenses.

(a) Following Expenses have been considered under this head of Expenditure for maintenance of physical facilities - Bank Interest & Commission, Canteen Facility, Fuel, Gas, Diesel Expenses, Health club facility, Insurance, Legal expenses, Office & Miscellaneous Expenses, Other expenses, Postage, Telephone and Internet Expenses, Rates, Taxes & Cess, Repair Maintenance Exp., Security charges and Web hosting & related expenses.

(b) Following expenses have been considered under the head of Expenditure for maintenance of academic facilities- Affiliation & Inspection fees, Chemicals & consumables, Faculty welfare & entertainment, Laboratory Expenses, Membership & subscription, News Paper & Periodicals, Professional Fees, Seminar Workshops, Staff welfare & entertainment, Student Development and Training & Placement.



Dr N S
Vyawahare

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Dr N S Vyawahare
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9. Based on our examination, as above, we are of the opinion that, the details enumerated in "Para 8" have been accurately extracted from the audited financial statements for the period ended as on 31.03.2024. We have relied on the judgement of the management of **Dr. D. Y. Patil College of Pharmacy (B. Pharm., M. Pharm, Pharm D.)** regarding categorization of various expenditure for maintenance of physical facilities and academic support facilities. The management has represented that they have complied with the requirements mentioned in Standard Operating Procedure (SOP) for Data Validation and Verification of Affiliated Colleges Manual issued by National Assessment and Accreditation Council (NAAC).
10. The certificate is addressed to and provided to National Assessment and Accreditation Council (NAAC) solely for compliance purpose and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

FOR V. S. POTDAR & CO.,
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS



A handwritten signature in black ink, appearing to read "Kunal S. Puranik".

(KUNAL S. PURANIK)
PARTNER

M. NO. 123680

UDIN : 24123680HKETTD3489

PLACE : PUNE
DATE : 17.12.2024

Dr N S
Vyawahare

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N S Vyawahare
Date: 2024.12.19
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DR. D. Y. PATIL PRATISHTHAN

AKURDI, PUNE - 411 044

F.Y. 2023 - 2024

A.Y. 2024 - 2025

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DR. D. Y. PATIL COLLEGE OF
PHARMACY (B - PHARMACY)



INDEPENDENT AUDITORS' REPORT

1. OPINION:

We have audited the accompanying financial statements of **DR. D. Y. PATIL COLLEGE OF PHARMACY (B - PHARMACY)**, which comprises the Balance Sheet as at March 31, 2024, the Income & Expenditure Statement for the year then ended, and a summary of significant accounting policies:

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with the Maharashtra Public Trusts Act, 1950 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

2. BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS:

Management is responsible for the preparation of the financial statements in accordance with Maharashtra Public Trusts Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Dr N S
Vyawahare

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Dr N S Vyawahare
Date: 2024.12.12
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In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE FINANCIAL STATEMENTS:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

FOR V. S. POTDAR & CO.,
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS



(Handwritten Signature)

(K. S. PURANIK)
PARTNER

M. NO. 123680

UDIN : 24123680BHSTRN7835

PLACE : PUNE
DATE : 19.09.2024

Dr N S
Vyawahare

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Dr N S Vyawahare
Date: 2024.12.12
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**STATEMENT
(IN RUPEES)**

REGISTRATION NO. : B - 1278/BELGAUM
NAME OF THE PUBLIC TRUST : DR. N. S. VYAWAHARE COLLEGE OF PHARMACY, PHARMACY, AIRTEL ROAD - 411 044
BALANCE SHEET AS AT : 31ST MARCH 2024.

PARTICULARS	AMOUNT ₹	DEBIT ₹	CREDIT ₹
Fixed Fund or Capital			
Balance as per last Balance Sheet			4,31,77,146.50
Add: Current Deposits			4,31,77,146.50
			<u>8,63,54,293.00</u>
Other Accumulated Funds			
Grants-in-aid for purchase of immovable assets or for any other purpose			90,38,799.42
Depreciation Fund			
Working Fund			1,97,08,703.00
Reserve Fund			5,81,43,000.00
Available Fund			<u>1,24,79,703.00</u>
Investment Fund	1,76,40,799.58		<u>1,24,79,703.00</u>
			<u>90,38,799.42</u>
Liabilities (Balance as transferred)			
Trade Payables			
Other Liabilities			
GRANTS			
Govt. Grants			8,46,09,101.50
Govt. Subsidies			48,08,100.00
Govt. Grants and other Donations			<u>1,24,79,703.00</u>
Current Income (Income)			<u>1,24,79,703.00</u>
Govt. Grants, Grants received			
Govt. Grants, Grants received			
Interest Payable			
Dr. D.Y. Patil Education Society (Dr. D.Y. Patil)	200.00		
Liabilities (Balance as transferred) - Contd. A (continued)			
Liabilities (Balance as transferred) - Contd. B (continued)			
Other Liabilities			
Reserves			
To Government			
To Employees			
To Expenditure			
To Reserve			
To Other			
To Shri. N. S. Vyawahare College of Pharmacy			4,58,12,700.00
Income Statement			
Income			14,98,773.00
Expenses			
Other Income			
Profit/(Loss) as per Statement			14,98,773.00
Bank and Cash Balances			
Dr. D.Y. Patil Education Society (Dr. D.Y. Patil)			40,00,000.00
Dr. D.Y. Patil Education Society (Dr. D.Y. Patil)			1,74,79,703.00
Dr. D.Y. Patil Education Society (Dr. D.Y. Patil)			
Dr. D.Y. Patil Education Society (Dr. D.Y. Patil)			
Dr. D.Y. Patil Education Society (Dr. D.Y. Patil)			
Dr. D.Y. Patil Education Society (Dr. D.Y. Patil)			95,00,000.00
			<u>1,74,79,703.00</u>
TOTAL	<u>11,34,31,092.58</u>		<u>11,34,31,092.58</u>

Dr N S Vyawahare
 Digitally signed by Dr N S Vyawahare
 Date: 2024.12.12 12:00:19 +05'30'

LIABILITIES & EQUITIES	BOOK NO.	AMOUNT IN INDIAN RUPEES	PROPERTY AND ASSETS	BOOK NO.	AMOUNT IN INDIAN RUPEES
TOTAL B/F		11,14,87,000.00	TOTAL B/F		11,14,87,000.00
			Balance and Reserve (Net Assets):		
			Balance B/F per Balance Sheet		1,41,00,000.00
			Add: Appropriation, if any		—
			Add: Contingency per Income S.		—
			Reserve for Assets		—
			Less: Surplus as per Income & Expenditure Account		—
					<u>1,41,00,000.00</u>
TOTAL F		<u>11,14,87,000.00</u>	TOTAL F		<u>11,14,87,000.00</u>

The Above Balance Sheet is the Best of Our Belief Correct & True Statement of Funds and Liabilities and of the Property and Assets of the Year.

DR. D. V. PATE COLLEGE OF PHARMACY
(B - PHARMACY)


(Dr. N. S. Vyawahare)
Principal


Dr. N. S. Vyawahare (Dr. N. S.)
Principal

DATE: 12/20/2024
PLACE: PUNE


(Dr. H. S. Desai)
Chief Finance Officer


(Dr. H. S. Desai)
Finance

DATE: 12/20/2024
PLACE: PUNE

AT THE OFFICE OF THE CHIEF FINANCE OFFICER,
DR. D. V. PATE COLLEGE OF PHARMACY,
PUNE-411 004.


(Dr. H. S. Desai)
RECEIVED
M. No. 12000
DATE: 12/20/2024

Dr N S
Vyawahare

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by Dr N S
Vyawahare
Date: 2024.12.12
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DR. N. S. VYAWAHARE
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.

RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
By Balance Brought Forward			
By Cash	10,000.00		
By Bank	20,000.00		
By Cash Received from Patients	1,00,000.00		
By Cash Received from Donors	50,000.00		
By Cash Received from Government	1,00,000.00		
By Cash Received from Other Sources	10,000.00		
Total Receipts	2,00,000.00		
By Balance Brought Forward			
By Cash	10,000.00		
By Bank	20,000.00		
By Cash Paid to Patients	1,00,000.00		
By Cash Paid to Donors	50,000.00		
By Cash Paid to Government	1,00,000.00		
By Cash Paid to Other Sources	10,000.00		
Total Payments	2,00,000.00		
Balance Brought Forward			
Balance Carried Forward			
TOTAL RECEIPTS	2,00,000.00	TOTAL PAYMENTS	2,00,000.00

Dr N S Vyawahare

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 Dr N S Vyawahare
 Date: 2024.12.12
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RECEIPT	AMOUNT	PAYMENTS	AMOUNT
TOTAL R/P	16,12,72,164.44	TOTAL R/P	16,12,72,164.44
		Punjab National Bank A/c No. 41110000000000000000 Punjab National Bank A/c No. 41110000000000000000 Punjab National Bank A/c No. 41110000000000000000 Punjab National Bank A/c No. 41110000000000000000	16,12,72,164.44 16,12,72,164.44 16,12,72,164.44 16,12,72,164.44
TOTAL	16,12,72,164.44		16,12,72,164.44

DR. N. S. PATIL, COLLEGE OF PHARMACY,
(B. PHARMACEUTICALS)


(Dr. N. S. Vyawahare)
Principal


(H. D. Shinde)
Chief Finance Officer


(Dr. N. S. Patil)
College Director


(Dr. N. S. Patil)
Teacher

DATE / 12/08/2024
PLACE - PUNE

DATE / 12/08/2024
PLACE - PUNE

AS PER OUR REPORT OF 07/02/2024
FOR V. S. PUSAR & CO.
FOR BIL. NO. 00000000000000000000
CHITTED / UNCHITTED


(V. S. PUSAR)
PARTNER
V. S. PUSAR & CO.
100/1, CHITTED / UNCHITTED

Dr N S
Vyawahare
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by Dr N S
Vyawahare
Date: 2024.12.12
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ACCOUNT NO. 1.1 -
STATEMENT OF ASSETS & LIABILITIES FOR THE YEAR ENDED 31ST MARCH, 2024.

Sl. No.	ASSETS	ADDITIONS			ADDITIONS DURING THE YEAR	TOTAL ADDITIONS	BALANCE AT THE BEGINNING OF THE YEAR	BALANCE AT THE END OF THE YEAR	TOTAL	PERCENTAGE TO TOTAL	AMOUNT IN ₹
		BY WAY OF CONTRIBUTION	BY WAY OF SALE	BY WAY OF TRANSFER							
1.	Fixed Assets	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
2.	Current Assets	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
3.	LIABILITIES										
4.	Capital	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
5.	Reserves	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
	TOTAL	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	100.00	2,00,00,000.00	

ACCOUNT NO. 2.1 -
STATEMENT OF ASSETS & LIABILITIES FOR THE YEAR ENDED 31ST MARCH, 2024.

Sl. No.	ASSETS	ADDITIONS			ADDITIONS DURING THE YEAR	TOTAL ADDITIONS	BALANCE AT THE BEGINNING OF THE YEAR	BALANCE AT THE END OF THE YEAR	TOTAL	PERCENTAGE TO TOTAL	AMOUNT IN ₹
		BY WAY OF CONTRIBUTION	BY WAY OF SALE	BY WAY OF TRANSFER							
1.	Fixed Assets	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
2.	Current Assets	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
3.	LIABILITIES										
4.	Capital	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
5.	Reserves	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
	TOTAL	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	100.00	2,00,00,000.00	

ACCOUNT NO. 3.1 -
STATEMENT OF ASSETS & LIABILITIES FOR THE YEAR ENDED 31ST MARCH, 2024.

Sl. No.	ASSETS	ADDITIONS			ADDITIONS DURING THE YEAR	TOTAL ADDITIONS	BALANCE AT THE BEGINNING OF THE YEAR	BALANCE AT THE END OF THE YEAR	TOTAL	PERCENTAGE TO TOTAL	AMOUNT IN ₹
		BY WAY OF CONTRIBUTION	BY WAY OF SALE	BY WAY OF TRANSFER							
1.	Fixed Assets	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
2.	Current Assets	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
3.	LIABILITIES										
4.	Capital	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
5.	Reserves	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00	100.00	1,00,00,000.00	
	TOTAL	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00	100.00	2,00,00,000.00	

Dr N S
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DR. D. Y. PATIL PARTISHILAN'S
DR. D. Y. PATIL COLLEGE OF PHARMACY (B. PHARMACY) AURANG, PUNE - 411 044

AMOUNT
31.03.2024
₹

SCHEDULES TO BALANCE SHEET

SCHEDULE NO. 4 : LIABILITY FOR ADVANCES

Advance Fees Received From Students for	
Academic Year - 2018-19	-
Academic Year - 2019-20	-
Academic Year - 2021-22	5,75,872.00
Student Prize Money Distribution	25,000.00
Staff Prize Money Distribution	10,000.00
Scholarships Payable to Students	5,02,043.25
University Exam & Other Fees	8,60,200.00
Eligibility Fees	-
DCGD Research Grant	1,29,500.00
Advance Fees Received From Students for BPPU Exam	5,74,617.00
BPPU Exam Fee 2022-23	-
BPPU NSS	20,351.00
TOTAL ₹	26,67,985.25

SCHEDULE NO. 5 : MISCELLANEOUS CREDIT BALANCES

Professional Tax Payable	12,500.00
President's Pansal A/c (Employer)	41,200.00
Tax Deducted at Source (TDS)	
- U/s. 194 J	1,09,000.00
- U/s. 194 B	9,03,000.00
- U/s. 194 C	32,750.00
TOTAL ₹	13,41,750.00

SCHEDULE NO. 6 : ADVANCE TO OTHERS

Account in Advance	
- Parents' Association	-
- Vignashrutha enterprises	-
- 100% Public Relation	-
Advance to Densuch Clinical	3,000.00
Profession Tax Receivable	
T.D.S. Receivable	58,617.00
TDS Excess Paid	200.00
Advance to Staff	
Grant Receivable from BPPU	1,00,000.00
TOTAL ₹	1,59,617.00

SCHEDULE NO. 7 : INTEREST OUTSTANDING

Account Interest on Fixed Deposits with CDC	
- FD No - 01413021091204	46,697.00
- FD No - 01413021091202	1,14,790.00
- FD No - 01413021091139	46,490.00
- FD No - 01413021091320	23,346.00
- FD No - 01413021091333	23,351.00
- FD No - 01413021090109	26,870.00
- FD No - 014130210900045	8,16,522.00
TOTAL ₹	11,00,236.00

Dr N S
Vyawahare

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 Dr N S Vyawahare
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DR. D.Y. PATIL COLLEGE OF PHARMACY (B - PHARMACY)

SIGNIFICANT ACCOUNTING POLICIES

1. MAJOR ACCOUNTING POLICIES

a. GENERAL

The financial Statements of the College have been prepared under the Historical Cost convention using the cash system of accounting on going concern basis.

b. FIXED ASSETS & DEPRECIATION

Fixed Assets are stated at Cost less Depreciation.

It is the policy of the college to charge Depreciation on Fixed Assets on written down value Method for the full year, except for assets acquired during the year on which Depreciation to be calculated at half the rate applicable to that particular asset if acquired after 30th September of the financial year. Depreciation rates are applied based on management's estimate of useful life of the asset at the time of acquisition of the asset.

c. INCOME RECOGNITION

Tuition and other fees receivable from students for a particular year have been recorded in the books in the year to which it relates.

Interest received / receivable has been recorded as and when it becomes due.

d. ACCOUNTING FOR GRANTS

i. Grants related to Fixed Assets - The grant is shown as a deduction from the gross value of the asset concerned in arriving at its book value. Thus, the grant is recognized in the profit & loss statement over the useful life of the depreciable asset by way of a reduced depreciation charge.

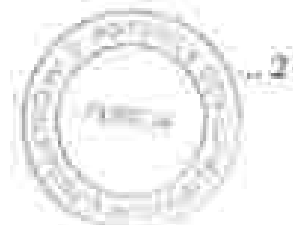
ii. Grants related to revenue - The grants related to revenue are deducted from the related expenditure and are either shown as a debit or credit in the profit & loss statement as the case may be.

e. CHANGE IN ACCOUNTING POLICY

There are no changes in accounting policies followed by the College during the Financial Year as compared to the policies followed during the previous year.

Dr N S
Vyawahare

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Dr N S Vyawahare
Date: 2024.12.12
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2. **INVESTMENTS**

Investments are stated at costs.

3. **EMPLOYEE BENEFITS**

The college has contributed to the Statutory Provident Fund as an employer as a measure for retirement benefit. The college does not have any other provisions for the retirement benefits to its employees.

5. **EVENTS OCCURRING AFTER BALANCE SHEET DATE**

There are no events occurring after Balance Sheet Date till the completion of audit that will require separate disclosure.

6. Previous year's figures are regrouped and rearranged wherever necessary in order to make them comparable with the current year's figures.

FOR DR. D. Y. PATIL COLLEGE OF
PHARMACY (B - PHARMACY)

(Dr. N. S. Vyawahare)
Principal

(H. H. Sharma)
Chief Finance Officer

(Hader Khait Vikram (Retd))
Campus Director

(Tejasa R. Patil)
Trustee

FOR V. S. FOTDAR & CO.
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS



(R. S. PURANK)
PARTNER

M. NO.: 123680
UDIN : 24120680RKHETRY7835

DATE : 19.09.2024
PLACE : PUNE

DATE : 19.09.2024
PLACE : PUNE

Dr N S
Vyawahare

Digitally signed
by Dr N S

Vyawahare

Date: 2024.12.12

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DR. D. Y. PATIL PRATISHTHAN

AKURDI, PUNE - 411 044

F.Y. 2023 - 2024

A.Y. 2024 - 2025

Dr N S
Vyawahare

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Dr N S Vyawahare:
Date: 2024.12.12
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DR. D. Y. PATIL
COLLEGE OF PHARMACY
(M - PHARMACY)

INDEPENDENT AUDITORS' REPORT

1. OPINION:

We have audited the accompanying financial statements of **DR. D. Y. PATIL COLLEGE OF PHARMACY (M - PHARMACY)**, which comprises the Balance Sheet as at March 31, 2024, the Income & Expenditure Statement for the year then ended, and a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with the Maharashtra Public Trusts Act, 1950 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

2. BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing (SAAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS:

Management is responsible for the preparation of the financial statements in accordance with Maharashtra Public Trusts Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

**Dr N S
Vyawahare**

Digitally signed by
Dr N S Vyawahare
Date: 2024.12.12
12:03:15 +05'30'



In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. **AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE FINANCIAL STATEMENTS:**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

FOR V. S. POTDAR & CO.,
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS



[Handwritten Signature]

(K. S. PURANIK)
PARTNER

M. NO. 133680

UDIN : 24123680HKETR7835

PLACE : PUNE
DATE : 19.09.2024

Dr N S
Vyawahare

Digitally signed by
Dr N S Vyawahare
Date: 2024.12.12
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**MEMORANDUM
(USE THIS FORM)**

MEMORANDUM TO:

DR. N. S. VYAWAHARE

NAME OF THE HEALTH CARE

DR. N. S. PATIL COLLEGE OF PHARMACY IN PHARMACY, AEROD, PUNE - 411 004

SALARY SHEET AS AT

31 ST MARCH, 2024

FINER & CHARGES	NO. OF	SALARY (1.10.2024)	EMPLOYER'S AND ASSOCIATE	NO. OF	AMOUNT (31.03.2024)
	MONTHS	₹		MONTHS	₹
Fixed Part of Salary:			Responsible Position: JAL (Self)		
Basic as per Govt. Salary Band (Self) (14000 Equivalent)			Basic as per Govt. Salary Band		
			Additions during the year		
			Less: Deductions during the year		
			Depreciation up to date		
Other Retention Part:			Gratuity & Bonus		
Gratuity upto the amount of the month			Basic as per Govt. Salary Band		70000.00
Govt. or school or Govt. or Govt. or Govt.			Additions during the year		140000.00
Depreciation Part					140000.00
Retiring Fund					
Provision Part					
Technical Part		1,00,00,00.00	Less: Deductions during the year		30000.00
			Depreciation up to date		60000.00
Leave Enclosed on Commence:			Leave Enclosed on		
Prob. Leave			Deductions as per Govt. Salary Band		1,00,00,00.00
Prob. Leave			Additions during the year		20,00,00.00
					1,20,00,00.00
Medical			Less: Deductions during the year		
For Self only			Depreciation up to date		
For Members	2	6,00,00.00			12,00,00.00
For Home and Other Expenses:			Investments		
For Family Members (Self)		1,00,000.00			
For Family Members (Others)	4	2,00,000.00	Bank (Self) or (Others) (Bank of India)		
			Bank (Self) or (Others)		
Interest Deposits			Other Loans		
Dr. N. S. Patil Pharmacy (AEROD, PUNE PHARM)		90,00,00.00			
			Advances:		
			To Income		
			To Expenses		
			To Deposits		
			To Loans		
			To Other	2	5,00,00.00
			Income Other Income		
			Div		
			Interest	4	10,00,00.00
			Other Income		
			From Investments (Bank/Finance)		20,00,00.00
			Gift and Bank Advances:		
			To Income (Self)	2	1,00,00,00.00
			To Fund Income (Self/Other)	2	20,00,00.00
			To Other Income		
			To Other Income		
			From Income (Self/College/Institution)		20,00,00.00
			To Other Income		
			To Other Income		
TOTAL		1,00,00,00.00	TOTAL		2,00,00,00.00

Dr N S

Vyawahare

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LIABILITIES & EQUITY	DEBIT BAL.	AMOUNT 11.09.2024	PROPERTY AND ASSETS	CREDIT BAL.	AMOUNT 11.09.2024
TOTAL B/F		2,00,00,000.00	TOTAL B/F		2,00,00,000.00
			Income and Expenditure Accounts		
			Income as per Balance Sheet		2,00,00,000.00
			Less: Appropriations (100%)		(-)
			Add: Deficit as per Balance S.		(-)
			Expenditure Account		
			Less: Surplus as per Income S.		2,00,00,000.00
			Expenditure Account		(-)
TOTAL		2,00,00,000.00	TOTAL		2,00,00,000.00

The above Balance Sheet To The Best Of Our Belief Contains A True Account Of Funds And Liabilities And Of The Property And Assets Of The Trust

AS PER OUR REPORT OF EVERY DATE.
FOR V. S. PITCHAY & CO.
FIRM REG. NO. 1071889
CHARTERED ACCOUNTANTS.

DR. N. S. VYAWAHAR
OF - PHARMACY



(Dr. N. S. Vyawahar)
Principal



(Dr. N. S. Vyawahar (B.Ph.))
College Principal

DATE - 10.09.2024
PLACE: PUNE



(Dr. N. S. Vyawahar)
Chief Finance Officer



(Dr. N. S. Vyawahar)
Trustee



(V. S. PITCHAY)
PARTNER
M. NO. 1071889
GSTIN : 241000000000000000

DATE - 10.09.2024
PLACE - PUNE

Dr N S

Vyawahar

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by Dr N S

Vyawahare

Date: 2024.12.12

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SCHEDULE III
(FORM BILLS 07/11)

CONTRACTOR NO.: (E-1175)MUMBAI.
NAME OF THE PUBLIC WORK: DR. B. V. PATIL COLLEGE OF PHARMACY (B. PHARMACY), ANHOL, PUNE-412 304.
INITIAL & SUPERVISING ACCOUNT FOR THE YEAR ENDED ON: 31 ST MARCH, 2024.

EXPENDITURE	AMOUNT	REVENUE	AMOUNT
	RS.		RS.
To Repairs & Maintenance - General	3,200.00	By Balance b/d	14,304.00
To Repairs & Maintenance - Electrical	60,000.00	By Government Grants	1,76,000.00
To Repairs & Maintenance - Other	3,00,000.00	By Non-Govt Grants	1,28,00,000.00
To Sewerage & Drainage	80,000.00		
To Advertisement Expenses	10,000.00		
To Stationery & Printing	2,00,000.00		
To Telephone Expenses	10,00,000.00		
To Fuel & Motor Vehicle Expenses	4,00,000.00		
To Office & Miscellaneous Expenses	15,00,000.00		
To Printing & Stationery	11,40,000.00		
To Salary & Honorarium	20,00,000.00		
To Office Expenses	2,00,000.00		
To Student Welfare	5,00,000.00		
To Staff Welfare & Entertainment	30,00,000.00		
To Travelling & Concessions	10,00,000.00		
To Maintenance Charges of Staff & Students	11,00,000.00		
To Amortisation of Fixed Assets	40,00,000.00		
To Depreciation	2,75,00,000.00		
To Provision for Contingencies	3,00,00,000.00		
To Capital raised from the Reserve Bank	50,00,000.00		
TOTAL ₹	1,28,00,000.00	TOTAL ₹	1,28,00,000.00

DR. B. V. PATIL COLLEGE OF PHARMACY
(B. PHARMACY)


DR. B. S. VYAWAHARE
 Manager


DR. N. S. VYAWAHARE
 Chief Finance Officer


DR. B. S. VYAWAHARE (PUNE)
 Group Director


DR. N. S. VYAWAHARE
 Teacher

AN APPROPRIATE REPORT OF SPEND DATE,
FOR DR. B. V. PATIL COLLEGE OF PHARMACY & CO.
ANHOL, PUNE-412 304

 **GENERAL MANAGER**
PUNE
 W. NO. 123456
 PIN - 412000


GENERAL MANAGER
PUNE
 W. NO. 123456
 PIN - 412000

DATE : 12/12/2024
 PLACE : PUNE

DATE : 12/12/2024
 PLACE : PUNE

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DR. N. S. VYAWAHARE, FORTIFICATION
DR. N. S. VYAWAHARE, PHARMACY (M. PHARMACY, FORT. - 411 004)
STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2024.

DEBIT	AMOUNT	CREDIT	AMOUNT
To Cash in hand	10,000.00		
To Cash at Bank	10,000.00		
To Profit National Bank A/c. (10%ALC) 2023	10,000.00		
To Profit State Bank A/c. No. 111100000000	10,000.00		
To Balance Brought Forward			1,00,000.00
To Receipts			20,000.00
To Sale of Goods	10,000.00		
To Sale of Services	10,000.00		
To Interest Income	10,000.00		
To Dividend Income	10,000.00		
To Other Income	10,000.00		
To Profit & Loss Account	10,000.00		
To Balance	10,000.00		
Total	20,000.00		20,000.00
		To Balance Brought Forward	1,00,000.00
		To Purchase of Goods	10,000.00
		To Purchase of Services	10,000.00
		To Interest Expense	10,000.00
		To Dividend Expense	10,000.00
		To Other Expense	10,000.00
		To Profit & Loss Account	10,000.00
		To Balance	10,000.00
		Total	20,000.00

DR. N. S. VYAWAHARE, FORTIFICATION
 (M. PHARMACY)
 Dr. N. S. Vyawahare
 Principal
 Dr. N. S. Vyawahare
 Chief Pharmacist
 Dr. N. S. Vyawahare
 Chief Pharmacist
 Dr. N. S. Vyawahare
 Chief Pharmacist



AS PER OUR REPORT OF EVEN DATE,
DR. N. S. VYAWAHARE & CO.,
PHARMACY, NO. 111100000000,
STATE BANK BUILDING,
PUNE - 411 004

DATE: 12/12/2024
 PLACE: PUNE

DATE: 12/12/2024
 PLACE: PUNE

Dr N S Vyawahare
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 Dr N S Vyawahare
 Date: 2024.12.12
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DR. N. S. VYAWAHARE'S
PHARMACY & DIAGNOSTIC CENTRE, PHARMACY, AGENS, PINNAC - 511 043

MEMORANDUM OF ASSOCIATION FOR THE YEAR ENDING 31ST MARCH, 2024

S.L. NO.	MEMBER'S NAME	AS AT 31.03.2023		ADJUSTMENTS		MEMBERSHIP FEE PAID THIS YEAR	TOTAL MEMBERSHIP FEE PAID	BANK BALANCE	DEBITATION		TOTAL AS AT 31.03.2024
		OPENING BALANCE	CLOSING BALANCE	BY	AMOUNT				FOR THE YEAR	TOTAL	
1.	Prakash N. Patil	1,00,000.00	1,00,000.00	-	-	-	1,00,000.00	0.00	0.00	0.00	1,00,000.00
	TOTAL	1,00,000.00	1,00,000.00	-	-	-	1,00,000.00	0.00	0.00	0.00	1,00,000.00

MEMORANDUM OF ASSOCIATION FOR THE YEAR ENDING 31ST MARCH, 2024

S.L. NO.	MEMBER'S NAME	AS AT 31.03.2023		ADJUSTMENTS		MEMBERSHIP FEE PAID THIS YEAR	TOTAL MEMBERSHIP FEE PAID	BANK BALANCE	DEBITATION		TOTAL AS AT 31.03.2024
		OPENING BALANCE	CLOSING BALANCE	BY	AMOUNT				FOR THE YEAR	TOTAL	
1.	Yashraj Patil	1,00,000.00	1,00,000.00	-	-	-	1,00,000.00	0.00	0.00	0.00	1,00,000.00
2.	Prakash N. Patil	1,00,000.00	1,00,000.00	-	-	-	1,00,000.00	0.00	0.00	0.00	1,00,000.00
3.	Prakash N. Patil	1,00,000.00	1,00,000.00	-	-	-	1,00,000.00	0.00	0.00	0.00	1,00,000.00
4.	Prakash N. Patil	1,00,000.00	1,00,000.00	-	-	-	1,00,000.00	0.00	0.00	0.00	1,00,000.00
	TOTAL	4,00,000.00	4,00,000.00	-	-	-	4,00,000.00	0.00	0.00	0.00	4,00,000.00



Dr N S Vyawahare

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 Dr N S Vyawahare
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DR. D. Y PATIL PARTHIVHAN'S
DR. D. Y. PATIL COLLEGE OF PHARMACY (B. PHARMACY) AKURDI, PUNE - 411 004

	AMOUNT 31.03.2024 ₹
SCHEDULE TO BALANCE SHEET	
SCHEDULE NO. 3 - LIABILITY FOR ADVANCES	
Advance Fee	2,179.00
University Exam Fees Payable	92,811.00
Scholarship payable	89,663.00
TOTAL ₹	1,84,653.00
SCHEDULE NO. 4 - BUNDRY CREDIT BALANCE	
Professional Tax	1,200.00
Provident Fund A/c - Employed	2,400.00
Tax Deducted at Source Payable	
- U/s. 194 C	9,216.00
- U/s. 192 B	
TOTAL ₹	2,516,416.00
SCHEDULE NO. 5 - ADVANCES TO OTHERS	
Receivable from Bank	4,48,507.50
TOTAL ₹	4,48,507.50
SCHEDULE NO. 6 - INTEREST ACCRUED BUT NOT REALISED	
<u>Fixed Deposit with Andhra Co-op Bank Ltd.:</u>	
- FD No. - 111720100018440	1,04,036.00
- FD No. - 111720100019713	2,26,253.00
- FD No. - 111720100019400	4,23,739.00
<u>Fixed Deposit with Punjab National Bank:</u>	
- FD No. - 01413031084431	1,89,188.00
- FD No. - 01413031084441	75,670.00
- FD No. - 01413031084458	70,577.00
- FD No. - 01413031084465	75,673.00
- FD No. - 01413071906177	53,740.00
- FD No. - 01413071906186	53,741.00
TOTAL ₹	12,98,009.00
SCHEDULE NO. 7 - ACCOUNTS WITH BANKS	
Andhra Bank Savings Bank A/c. No. 111710100018638	11,56,550.90
Punjab National Bank A/c. 01411117002433	
TOTAL ₹	11,56,550.90
SCHEDULE NO. 8 - FIXED DEPOSIT	
<u>Fixed Deposit with Andhra Co-op Bank Ltd.:</u>	
- FD No. - 111720100018440	4,18,425.00
- FD No. - 111720100019713	10,32,213.00
- FD No. - 111720100019400	1,00,000.00
<u>Fixed Deposit with Punjab National Bank:</u>	
- FD No. - 01413031084431	7,23,359.00
- FD No. - 01413031084441	2,88,917.00
- FD No. - 01413031084458	2,88,920.00
- FD No. - 01413031084465	2,88,913.00
- FD No. - 01413071906177	3,00,000.00
- FD No. - 01413071906186	3,00,000.00
- FD No. 01110060000038E	50,00,000.00
TOTAL ₹	89,34,700.00



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SIGNIFICANT ACCOUNTING POLICIES :

I. MAJOR ACCOUNTING POLICIES

a. GENERAL

The financial Statements of the College have been prepared under the Historical Cost convention using the cash system of accounting on going concern basis.

b. FIXED ASSETS & DEPRECIATION

Fixed Assets are stated at Cost less Depreciation.

It is the policy of the college to charge Depreciation on Fixed Assets on written down value Method for the full year, except for assets acquired during the year on which Depreciation to be calculated at half the rate applicable to that particular asset if acquired after 30th September of the financial year. Depreciation rates are applied based on management's estimate of useful life of the asset at the time of acquisition of the asset.

c. INCOME RECOGNITION

Tuition and other fees receivable from students for a particular year have been recorded in the books in the year to which it relates.

Interest received / receivable has been recorded as and when it becomes due.

d. ACCOUNTING FOR GRANTS

i. Grants related to Fixed Assets - The grant is shown as a deduction from the gross value of the asset concerned in arriving at its book value. Thus, the grant is recognized in the profit & loss statement over the useful life of the depreciable asset by way of a reduced depreciation charge.

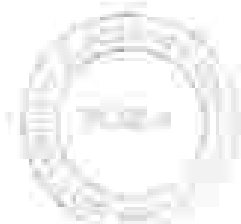
ii. Grants related to revenue - The grants related to revenue are deducted from the related expenditure and are either shown as a debit or credit in the profit & loss statement as the case may be.

e. CHANGE IN ACCOUNTING POLICY

There are no changes in accounting policies followed by the College during the Financial Year as compared to the policies followed during the previous year.

Dr N S
Vyawahare

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Dr N S Vyawahare
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2. **INVESTMENTS**

Investments are stated at costs.

3. **EMPLOYEE BENEFITS**

The college has contributed to the Statutory Provident Fund as an employer as a measure for retirement benefit. The college does not have any other provisions for the retirement benefits to its employees.

4. **EVENTS OCCURRING AFTER BALANCE SHEET DATE**

There are no events occurring after Balance Sheet Date till the completion of audit that will require separate disclosure.

5. Previous year's figures are regrouped and rearranged wherever necessary in order to make them comparable with the current year's figures.

FOR DR. D. V. PATIL COLLEGE OF
PHARMACY (B. PHARMACY)

FOR V. S. POTDAR & CO.
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS


(Dr. N. S. Vyawahare)
Principal


(B. H. Sharma)
Chief Finance Officer




(K. S. PURANIK)
PARTNER
M. NO.: 123680
UDIN : 24123680HKETR7805


(Rajan Anil Vikram (Bafal))
Campus Director


(Tejas S. Patil)
Trustee

DATE : 19.09.2024
PLACE : PUNE

DATE : 19.09.2024
PLACE : PUNE

Dr N S
Vyawahare

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Dr N S Vyawahare
Date: 2024.12.12
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DR. D. Y. PATIL PRATISHTHAN

AKURDI, PUNE - 411 044

F.Y. 2023 - 2024

A.Y. 2024 - 2025

Dr N S
Vyawahare

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Dr N S Vyawahare
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DR. D. Y. PATIL COLLEGE OF
PHARMACY
(PHARM D)

INDEPENDENT AUDITORS' REPORT

1. OPINION:

We have audited the accompanying financial statements of **DR. D. Y. PATIL COLLEGE OF PHARMACY (PHARM D)**, which comprises the Balance Sheet as at March 31, 2024, the Income & Expenditure Statement for the year then ended, and a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with the Maharashtra Public Trusts Act, 1950 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

2. BASIS OF OPINION

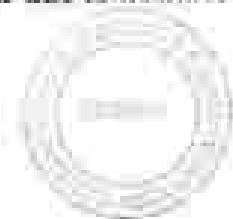
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS:

Management is responsible for the preparation of the financial statements in accordance with Maharashtra Public Trusts Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

**Dr N S
Vyawahare**

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Dr N S Vyawahare
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In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE FINANCIAL STATEMENTS:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

FOR V. S. POTDAR & CO.,
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS



(N. S. PURANIK)
PARTNER
M. NO. 123680

UDIN : 24123680BKETR7835

PLACE : PUNE
DATE : 19.09.2024

Dr N S
Vyawahare

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Dr N S Vyawahare
Date: 2024.12.12
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STATEMENT OF FINANCIAL POSITION

REGISTRATION NO. - E-1276/2014/2018
 NAME OF THE FIRM AT THEATRE - DR. N. S. VYAWAHARE OF PUNJAB HOUSE, KOTLA, PUNE - 411 004
 BALANCE SHEET AS AT - 31ST MARCH, 2024.

LIABILITIES & EQUITY		AMOUNT RS. TO 0000	PROPERTY AND ASSETS		AMOUNT RS. TO 0000
	ACCL. NO.	₹		ACCL. NO.	₹
Equity Fund or Capital:			Intangible Assets:		
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Add: Fresh Investments			Acquired during the year		
			Less: Sales during the year		
			Depreciation up to date		
Other Reserves/Funds:			Current Assets:		
Reserve created in the course of the year			Balance as per last Balance Sheet		2,54,547.00
And in addition or out of the Reserve:			Acquired during the year		2,54,547.00
Depreciation Fund			Less: Sales during the year		25,254.00
Reserve Fund			Depreciation up to date		2,54,547.00
Reserve Fund					
Other Funds:			Other Intangible Assets:		
Employees Fund			Balance as per last Balance Sheet		6,50,320.00
Balance as per last Balance Sheet		1,25,000.00	Acquired during the year		2,54,547.00
Add: Additions during the year		6,25,320.00	Less: Sales during the year		10,47,200.00
		7,50,320.00	Depreciation up to date		3,52,714.00
					6,50,320.00
Other Reserves or Funds:					
Reserve Fund					
Reserve Fund					
Liabilities:			Intangible:		
Payable to Creditors					
Payable to Suppliers					
Secured and Other Liabilities:			Secured Liabilities as per Statement of Financial Position:		
Current Liabilities		1,25,000.00	Secured Liabilities		
Payable to Creditors	4	1,25,000.00	Other Liabilities		
			Advances:		
			To Creditors		
			To Suppliers		
			To Customers		
			To Others		
			To Others		80,000.00
			Current Liabilities:		
			Payable		80,000.00
			Accounts		75,00,000.00
			Payable to Suppliers		75,00,000.00
			Bank and Cash Balances:		
			(A) In Accounts with Bank		4,00,000.00
			(B) In Fixed Deposit with Bank		15,00,000.00
			(C) With the Creditors		
			(D) With the Others		
			Change in Hand over College Activities		
			Cash Balance with College Activities		4,000.00
			Current Assets:		
			Dr. N. S. Vyawahare Account	Dr. N. S. Vyawahare Account	25,00,000.00
			Dr. N. S. Vyawahare Account	Dr. N. S. Vyawahare Account	1,00,000.00
			Dr. N. S. Vyawahare Account	Dr. N. S. Vyawahare Account	1,00,000.00
			Dr. N. S. Vyawahare Account	Dr. N. S. Vyawahare Account	1,00,000.00
TOTAL C/P		28,25,320.00	TOTAL C/P		28,25,320.00



Dr N S
Vyawahare

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Dr N S Vyawahare
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LIABILITIES	SUB NO.	AMOUNT 31.03.2024	PROPERTY AND ASSETS	SUB NO.	AMOUNT 31.03.2024
TOTAL B.Y.F.			TOTAL B.Y.F.		
Income and Expenditure Accounts: Balance b/fwd (Income) Credit Add: Income from various sources Less: Balance b/fwd (Expenditure) Debit Add: Income from various sources Less: Expenditure Debit TOTAL F			TOTAL F		

The above Balance Sheet is the result of our audit of the Income & Expenditure Accounts of the Trust and of the Property and Assets of the Trust.

AS PER OUR REPORT UPON DATE
 FOR V. S. POTDAR & CO.
 CHARTERED ACCOUNTANTS

**DR. N. S. PATEL COLLEGE OF PHARMACY
 (PUNE)**

(Signature)
 Dr. N. S. Vyawahare
 Principal

(Signature)
 Dr. N. S. Patil
 Trustee

(Signature)
 V. S. Potdar
 PARTNER
 No. 10, 11th Floor
 400 001, 34233400000000000000

DATE: 12/03/2024
 PLACE: PUNE

DATE: 12/03/2024
 PLACE: PUNE

Dr N S
 Vyawahare
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 by Dr N S
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 Date: 2024.12.12
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**SCHEDULE 302
(FORM NO. 302)**

REGISTRANT NO.

P - 1775/2014/2019

NAME OF THE FUND/ TRUST

**DR. B. S. PATIL COLLEGE OF PHARMACY (PHARM. D.)
PUNE - 411 004**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON

31ST DECEMBER, 2024

EXPENDITURE	RCF NO.	AMOUNT ₹ 31.12.2024	INCOME	RCF NO.	AMOUNT ₹ 31.12.2024
To Repairs & Maintenance - Office		10,811.00	By Fee From Students		86,17,313.40
To Bank Charges		1,241.30	By Income on Fixed Deposits		1,07,263.00
To Income on TDS		27.00			
To Professional and Legal fees		10,719.00			
To Depreciation		2,11,099.00			
To Advertisement Expenses		15,000.00			
To Auditors' Inspection fees		14,20,117.00			
To Commissioner & Staff Welfare		15,000.00			
To Laboratory Expenses		2,800.00			
To Membership & Subscription fees		6,87,000.00			
To Office & Wardroom Expenses		10,700.00			
To Printing & Stationery		304.00			
To Printing & Stationery		13,600.00			
To Registration fees		67,700.00			
To Salary & Bonus		44,14,500.00			
To Debenture Expenses		2,04,740.00			
To Student Welfare		1,07,500.00			
To Traveling & Conveyance Expenses		1,00,914.00			
To Balance carried over to Balance Sheet		28,19,104.00			
TOTAL ₹		86,40,272.00	TOTAL ₹		86,40,272.00

**DR. B. S. PATIL COLLEGE OF PHARMACY
(PHARM. D.)**


Dr. B. S. Vyawahare
Principal


Dr. H. Shinde
Chief Finance Officer


Dr. B. S. Vyawahare (Digit)
College Director


Dr. B. Patil
Teacher

**AS PER OUR REPORT OF OVER DATE
FOR B. S. POTDAR & CO.
FIRM NO. 281, 107544P
REGISTERED ACCOUNTANTS**




B. S. POTDAR
FIRM | 281/107544P/2019

DATE : 14/12/2024
PLACE : PUNE

DATE : 12/12/2024
PLACE : PUNE

**Dr N S
Vyawahare**
e

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by Dr N S
Vyawahare
Date: 2024.12.12
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DR. D. S. PATIL PHARMACY
DR. D. S. PATIL COLLEGE OF PHARMACY, DR. D. S. PATIL CAMPUS, PUNE - 411 004
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2024.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Dr. D. S. Patil Pharmacy Cash in hand (Public National Bank A/c No. 88110210000022)	13,242.00 (13,242.00)		
To Advance Received From Students towards Developmental Fees Current Month Capital Fee Insurance Fees Fees Receivable Admission/Correction Charge Improvement & Re-examination Fees Miscellaneous Expense Student Activity Fees Package Fees Laboratory Fees Tuition Fees	6,76,000.00 21,000.00 6,240.00 1,40,000.00 2,47,240.00 1,500.00 11,000.00 100.00 1,27,000.00 25,250.00 2,84,570.00 52,74,242.00	To Cash Assets (continued) Laboratory Equipment Library Books To Advance Fees Included in Students To Receiptable Fees Book To Reimbursement of expenses to students To Reimbursement of amount to staff To TDS on Fund Deposits To TDS on TMB	1,44,700.00 2,802.00 500.00 82,000.00 85,375.00 1,16,711.00 5,237.00 400.00
To Fund Deposits received To Tax Deducted at Source To Professional Tax To Employee Provident Fund To advance given to participating bank To Advance Staff House (continued) received To Interest on Fund Deposits	27,00,000.00 2,31,434.00 31,000.00 75,000.00 46,452.00 2,400.00 62,278.00	To Asset Acquired in Field Trip/Travelling To Salary & Transportation To Bank Charges To Interest on TDS To Administrative Expenses To Advances, Suspenses Fees To Stationery & Computer Expenses To Entertainment & Staff Welfare To Laboratory Expenses To Printing & Stationery To Depreciation & Indemnification Charges To Professional & Consultants Charges To Software Expenses To Office & Miscellaneous Expenses To Printing, Transport & General Expenses	20,00,000.00 62,08,472.00 1,343.00 27.00 6,000.00 60,000.00 14,144.00 6,274.00 3,800.00 4,300.00 12,11,000.00 2,97,210.00 2,511.00 2,58,000.00 6,345.00 234.00
		To Amount received from Dr. D. S. Patil Pharmacy, Mumbai Campus (Fund) (Contd.)	6,56,773.00
		To General Manager - Cash in hand - Public National Bank A/c No. 88110210000022	4,000.00 4,50,100.00
TOTAL ₹	1,27,74,242.00	TOTAL ₹	1,27,74,242.00

DR. D. S. PATIL COLLEGE OF PHARMACY
(PUNE CAMPUS)

(Signature)
Dr. N. S. Vyawahare
Principal

(Signature)
Dr. D. S. Patil
Chief Finance Officer

(Signature)
Dr. D. S. Patil
Group Director

(Signature)
Dr. D. S. Patil
Teacher

AS PER SIGN REPORT UP TO THE DATE,
FOR V. S. POTDAR & CO.
FIRM REG. NO. JH1994W
CHARTERED ACCOUNTANTS



(Signature)
VITRAL PIRAMANI
PARTNER
M. ROLLNBR
UDIR - 24120000000000000000

DATE : 12.05.2024
PLACE : PUNE

DATE : 12.05.2024
PLACE : PUNE

Dr N S
Vyawahare

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Dr N S Vyawahare
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DR. N. S. VYAWAHARE
DEPARTMENT OF ACCOUNTS, PUNE UNIVERSITY

SCHEDULE NO. 11
FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31ST MARCH, 2024.

Sl. No.	Assets	ASSETS		DEPRECIATION		Closing WDV
		As on 01.04.2023	As on 31.03.2024	Rate %	For the year ended 31.03.2024	
1.	Plant & Machinery			10		
	TOTAL					

SCHEDULE NO. 12
FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31ST MARCH, 2024.

Sl. No.	Assets	ASSETS		DEPRECIATION		Closing WDV
		As on 01.04.2023	As on 31.03.2024	Rate %	For the year ended 31.03.2024	
1.	Plant & Machinery			10		
	TOTAL					

SCHEDULE NO. 13
FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31ST MARCH, 2024.

Sl. No.	Assets	ASSETS		DEPRECIATION		Closing WDV
		As on 01.04.2023	As on 31.03.2024	Rate %	For the year ended 31.03.2024	
1.	Plant & Machinery			10		
2.	Office Furniture			10		
	TOTAL					

Dr N S Vyawahare
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DR. D. V. PATIL PRATISHTHAN'S

DR. D. V. PATIL COLLEGE OF PHARMACY, PHANOM, RAJURHOL, PUNE - 411 044

	AMOUNT ₹
SCHEDULES TO BALANCE SHEET	
SCHEDULE NO. 4 : LIABILITY FOR ADVANCES	
Fee Refundable to Students	8,975.00
Scholarship Payable to Students	1,70,358.00
TOTAL ₹	1,79,333.00
SCHEDULE NO. 5 : SUNDRY CREDIT BALANCES	
Profession Tax	2,400.00
Resident Fund	3,400.00
Tax Deducted at Source	6,733.00
- U/A 192 C	65,000.00
- U/A 192 E	600.00
- U/A 194 J	1,41,914.00
University Fees	2,22,047.60
TOTAL ₹	2,22,047.60
SCHEDULE NO. 6 : ADVANCES TO OTHERS	
Receivable from Bank	52,000.00
Profession Tax Recoverable	-
TOTAL ₹	52,000.00
SCHEDULE NO. 7 : INCOME OUTSTANDING	
In Fixed Deposit Account with Punjab National Bank	60,814.00
- FD No. - 01411031000000168	12,177.00
- FD No. - 01411031000000347	48,637.00
TOTAL ₹	60,814.00
SCHEDULE NO. 8 : ACCOUNTS WITH BANKS	
Punjab National Bank A/c No. 01411031000000022	4,59,100.35
TOTAL ₹	4,59,100.35
SCHEDULE NO. 9 : FIXED DEPOSITS WITH BANKS	
In Fixed Deposit Account with Punjab National Bank	7,00,000.00
- FD No. - 01000000000001340	4,50,000.00
- FD No. - 01000000000000712	2,50,000.00
- FD No. - 01411031000000168	-
- FD No. - 01411031000000347	-
TOTAL ₹	16,50,000.00



Dr N S

Vyawahare

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by Dr N S

Vyawahare

Date: 2024.12.12

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DR. D. Y. PATIL COLLEGE OF PHARMACY (PHARM - D)

SIGNIFICANT ACCOUNTING POLICIES

1. MAJOR ACCOUNTING POLICIES

a. GENERAL

The financial Statements of the College have been prepared under the Historical Cost convention using the cash system of accounting on going concern basis.

b. FIXED ASSETS & DEPRECIATION

Fixed Assets are stated at Cost less Depreciation.

It is the policy of the college to charge Depreciation on Fixed Assets on written down value Method for the full year, except for assets acquired during the year on which Depreciation to be calculated at half the rate applicable to that particular asset if acquired after 30th September of the financial year. Depreciation rates are applied based on management's estimate of useful life of the asset at the time of acquisition of the asset.

c. INCOME RECOGNITION

Tuition and other fees receivable from students for a particular year have been recorded in the books in the year to which it relates.

Interest received / receivable has been recorded as and when it becomes due.

d. ACCOUNTING FOR GRANTS

i. Grants related to Fixed Assets - The grant is shown as a deduction from the gross value of the asset concerned in arriving at its book value. Thus, the grant is recognized in the profit & loss statement over the useful life of the depreciable asset by way of a reduced depreciation charge.

ii. Grants related to revenue - The grants related to revenue are deducted from the related expenditure and are either shown as a debit or credit in the profit & loss statement as the case may be.

e. CHANGE IN ACCOUNTING POLICY

There are no changes in accounting policies followed by the College during the Financial Year as compared to the policies followed during the previous year.

Dr N S
Vyawahare

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Dr N S Vyawahare
Date: 2024.12.12
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2. **INVESTMENTS**

Investments are stated at costs.

3. **EMPLOYEE BENEFITS**

The college has contributed to the Statutory Provident Fund as an employer as a measure for retirement benefit. The college does not have any other provisions for the retirement benefits to its employees.

4. **EVENTS OCCURRING AFTER BALANCE SHEET DATE**

There are no events occurring after Balance Sheet Date till the completion of audit that will require separate disclosure.

5. Previous year's figures are regrouped and rearranged wherever necessary in order to make them comparable with the current year's figures.

FOR DR. D. Y. PATIL COLLEGE OF
PHARMACY (PHARM- D)

FOR V. S. POTDAR & CO.
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS

(Dr. N. S. Vyawahare)
Principal

(B. H. Sharma)
Chief Finance Officer



(K. S. PURANIK)
PARTNER
M. NO.: 123680

UDIN : 24123680BKETR7835

(Rajesh Amit Vikram(Retd))
Campus Director

(Tejas S. Patil)
Trustee

DATE : 19.09.2024
PLACE : PUNE

DATE : 19.09.2024
PLACE : PUNE

Dr N S
Vyawahare

Digitally signed
by Dr N S
Vyawahare
Date: 2024.12.12
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DR. D. Y. PATIL PRATISHTHAN

AKURDI, PUNE - 411 044

F.Y. 2023 - 2024

A.Y. 2024 - 2025

DR. D. Y. PATIL COLLEGE OF
PHARMACY (B - PHARMACY)

INDEPENDENT AUDITORS' REPORT

1. OPINION:

We have audited the accompanying financial statements of **DR. D. Y. PATIL COLLEGE OF PHARMACY (B - PHARMACY)**, which comprises the Balance Sheet as at March 31, 2024, the Income & Expenditure Statement for the year then ended, and a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with the Maharashtra Public Trusts Act, 1950 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

2. BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of the financial statements in accordance with Maharashtra Public Trusts Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. **AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE FINANCIAL STATEMENTS:**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

PLACE : PUNE
DATE : 19.09.2024



FOR V. S. POTDAR & CO.,
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS


(K. S. FURANKI)

PARTNER
M. NO. 123680

UDIN : 24123680BHEMTHD7R35

**MEMORANDUM
FUND BALANCE STATEMENT**

REGISTRATION NO. B - 1176-0004978
NAME OF THE FUND OR TRUST DR. D. S. PATIL COLLEGE OF PHARMACY (B. PHARMACY), SECTOR, PUNE - 411 044
BALANCE SHEET AS AT 31ST MARCH, 2014

FUND & LABELLED	PCR NO.	AMOUNT ₹.LAKHS	PROPERTY AND ASSETS	PCR NO.	AMOUNT ₹.LAKHS
Total Fund as Credit:			Debitables Properties:		
Balance as per Last Balance Sheet		-	Balance as per Last Balance Sheet		4,33,37,148.00
Add: Various Donations		-----	Accrued during the year		-----
			Less: Items during the year		-----
			Disbursements as per bill		-----

(Under Suspended Funds)			Capital & Reserve		
Balance as per Last Balance Sheet (As per bill)		-	Balance as per Last Balance Sheet		1,48,04,314.00
Deposited Fund		-----	Accrued during the year		-----
Grants Fund		-----	Less: Items during the year		-----
Income Fund		-----	Disbursements as per bill		-----
Reserve Fund		-----			-----
Development Fund		2,26,44,785.00			-----

Total Amount as Debitables:			Other Debt Assets		
Bank Balance		-----	Balance as per Last Balance Sheet		2,45,64,804.00
Fixed Asset		-----	Accrued during the year		-----
			Less: Items during the year		-----
			Disbursements as per bill		-----

Liabilities:			Income Tax Payable		
By Income		-----	Income Tax Payable		2,46,77,884.00
By Advances	4	49,81,000.00			-----
By Deposited & Other Deposits		-----			-----
Capital Money Deposited		2,27,44,110.00			-----
For Reserve Credit Balance	2	41,60,300.00			-----

Approved Donations			Other Income		
Dr. D. S. Patil Pharmacy Award (Per Group)		4,42,77,700.00	Share of DRCP, Mumbai Group (Per Bill)		250.00

			Total Amount as Debitables (Total Debit)		
			Share of DRCP, Mumbai Group (Per Bill)		-----

			Advances:		
			To Income		-----
			To Expenses		-----
			To Deposits		-----
			To Income		-----
			To Other		-----
			To Advances (Balance as per Bill)	6	3,00,00,000.00

			Income Tax Payable		
			Income	7	11,00,000.00
			Other Income		-----
			Less: Advances from Donors		-----

			Gift and Loan Balance:		
			By Income	8	40,00,000.00
			By Gift from Donor	9	1,10,00,000.00
			By Gift from Manager		-----
			Less: Balance as per Group Balance Sheet		-----
			Change in fund		-----

TOTAL C/B		11,34,31,084.00	TOTAL C/F		11,34,31,084.00

LIABILITIES & DEBIT BALANCES	DATE 03/31/04	AMOUNT 21,143,299.41	PROPERTY AND ASSETS	DATE 03/31/04	AMOUNT 21,143,299.41
TOTAL D/P		21,143,299.41	Income and Expenses Account		2,143,299.41
			Balance as per Balance Sheet		2,143,299.41
			Net Income		
			Less: Supplies as per Balance Sheet		
			Expenses Account		
			Less: Supplies as per Balance Sheet		
			Expenses Account		
TOTAL T		21,143,299.41	TOTAL T		21,143,299.41

The Above Balance Sheet To The Best Of Our Belief Contains A True Statement Of Facts And Conditions And Of The Property And Assets Of The Trust

DR. G. T. PHILL COLLEGE OF PHARMACY
(IN - PHARMACY)



Dr. G. T. Phyll
President



Dr. B. Stewart
Chief Financial Officer



Dr. G. T. Phyll
College Director



Dr. G. T. Phyll
Trustee

DATE - 03/31/04
PLACE - PHILL

AS PER OUR REPORT OF 03/31/04.

FIR S. S. PETERSON & CO
FIRM REG. NO. 007998
CHARTERED ACCOUNTANTS



S. S. PETERSON
PARTNER
IN CHARGE
FIRM : 1111 HUNTERS TRAIL

DATE - 04/01/04
PLACE - PHILL

SCHEDULE D)
(WITH WORK SHEET)

RESOLUTION NO.

1170-BALABAFIS

NAME OF THE PUBLIC TRUST

DR. B. T. PATIL COLLEGE OF PHARMACY (B. PHARMACY), ANKUR, PUNE - 411 004

INCOME & ADMINISTRATIVE ACCOUNT FOR THE YEAR ended on

31st MARCH, 2024

EXPENDITURE	RCM NO.	AMOUNT ₹. 31.03.2024	INCOME	RCM NO.	AMOUNT ₹. 31.03.2024
To Salary, Bonus, Gratuity		15,20,000.00	To Interest on Term Saving Deposit		1,244.00
To Medical Service Charges		4,45,000.00	To Accounts Payable (Bills)		16,75,700.00
To Repairs & Maintenance - Printing		2,49,600.00	To Profit from Deposit		6,33,200.00
To Repairs & Maintenance - Computers		75,794.00			
To Repairs & Maintenance - Office		30,332.00			
To Repairs & Maintenance - Office		12,15,673.00			
To Repairs & Maintenance - General		4,42,713.00			
To Rent Income, Government & Charge		12,412.12			
To Amortized Assets (B. Pharm Dept)		1,221.00			
To Advance Withdrawal - Patient Satisfaction		1,42,000.00			
To Depreciation		20,02,100.00			
To Interest on TDR		1,275.00			
To Professional Fees		6,62,200.00			
To Administrative Expenses		12,10,220.00			
To Salaries, Incentives & Staff Fees		4,20,500.00			
To Donations		20,000.00			
To Students Charges		1,07,000.00			
To Interest		78,219.00			
To Fuel, Gas, Diesel Expenses		41,000.00			
To Phone & Postage		500.00			
To Post-Office		1,20,000.00			
To Stationery Expenses		7,027.00			
To Laboratory Expenses		12,22,000.00			
To Newspapers & Publications		1,40,000.00			
To Office & Miscellaneous Expenses		2,00,000.00			
To Postage, Telegrams & Internet		2,00,000.00			
To Printing & Stationery		6,40,000.00			
To Rent H. & Welfare Expenses		10,000.00			
To Salary & Gratuity		4,20,000.00			
To Staff Welfare & Entertainment		10,00,000.00			
To Students Welfare		20,00,000.00			
To Transport & Concessions		1,40,000.00			
To Membership and Subscriptions		10,00,000.00			
To Other administrative charges		2,00,000.00			
To Balance transferred to Balance Sheet		10,00,000.00			
TOTAL ₹		6,24,32,787.00	TOTAL ₹		6,24,32,787.00

DR. B. T. PATIL COLLEGE OF PHARMACY (B. PHARMACY)


Dr. B. T. Patil
Principal


Dr. B. Patil
Chief Finance Officer


Manoj Kumar Ghosh (Manoj)
Canteen In-charge


(Manoj Kumar Ghosh)
Teacher

**AS PER THE REPORT OF EXAM DATA,
DR. B. T. PATIL & CO.
PUNE REG. NO. 000000
CHARTERED ACCOUNTANTS**


(Chartered Accountant)
PUNE

**IN. NO. 100000
MUM - 4110000000000000**

**DATE : 24.03.2024
PLACE : PUNE**

**DATE : 24.03.2024
PLACE : PUNE**

DEBITS	AMOUNT	CREDITS	AMOUNT
		TOTAL C/P	TOTAL D/P
		Federal National Bank Ac. No. 01411700000000000000 Federal National Bank Ac. No. 21110000000000000000 Federal National Bank University Ac. No. 01411700000000000000 Federal National Bank Ac. No. 01411700000000000000	47,750.00 6,250.00 72,750.00 2,500.00
TOTAL D	28,250,000.00		125,250.00

Dr. S. S. FATE, ATTORNEY AT LAW
2 - BARRACON



Dr. S. S. FATE
Principal



Dr. S. S. FATE
Lead Partner Office



Dr. S. S. FATE (Sole)
Sole Partner



Dr. S. S. FATE
Sole Partner

Dr. S. S. FATE, ATTORNEY AT LAW
FOR: S. S. FATE & CO.
ATTORNEYS AT LAW
BARRACON, CALIFORNIA



Dr. S. S. FATE
PARTNER
S. S. FATE & CO.
ATTORNEYS AT LAW

DATE: 11/15/2004
PAGE: 0000

DATE: 11/15/2004
PAGE: 0000

RE. D. Y. PART, PARTICULAR
RE. D. Y. PART, PARTICULAR

FORMULA NO. 11.
 ACCOUNTS RECEIVABLE & PREPAYMENTS FOR THE YEAR ENDING 31ST MARCH, 1954.

NO. OF THE ACCOUNT	ASSETS			DEBITORS		CREDITORS		DEBITORS			CREDITORS		
	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	DESCRIPTION	
1. Building	1,15,000.00												
2. Furniture	75,000.00												
3. Prepaid Rent	12,000.00												
TOTAL	2,02,000.00												

FORMULA NO. 12.
 CURRENT ASSETS & LIABILITIES FOR THE YEAR ENDING 31ST MARCH, 1954.

NO. OF THE ACCOUNT	ASSETS		LIABILITIES		ASSETS		LIABILITIES	
	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	AMOUNT	DATE	
1. Cash	1,00,000.00							
2. Debtors	50,000.00							
3. Creditors			1,50,000.00					
TOTAL	1,50,000.00				1,50,000.00			

FORMULA NO. 13.
 OTHER CURRENT ASSETS & LIABILITIES FOR THE YEAR ENDING 31ST MARCH, 1954.

NO. OF THE ACCOUNT	ASSETS		LIABILITIES		ASSETS		LIABILITIES	
	AMOUNT	DATE	DESCRIPTION	AMOUNT	DATE	AMOUNT	DATE	
1. Prepaid Insurance	10,000.00							
2. Prepaid Interest	5,000.00							
3. Prepaid Rent	12,000.00							
4. Prepaid Salaries	8,000.00							
5. Prepaid Taxes	15,000.00							
6. Prepaid Dividends	20,000.00							
7. Prepaid Interest	10,000.00							
8. Prepaid Insurance	10,000.00							
TOTAL	1,00,000.00				1,00,000.00			

DR. D. Y. PATIL PARTHIVHAN'S
DR. D. Y. PATIL COLLEGE OF PHARMACY (B. PHARMACY), KANHAI, PUNE - 411 004

AMOUNT
31.03.2024
₹

SCHEDULE TO BALANCE SHEET

SCHEDULE NO. 4 - LIABILITY FOR ADVANCES

Advance Fees Received From Students For

Academic Year : 2018-19

Academic Year : 2019-20

Academic Year : 2021-22

Student Prize Money Distribution

Staff Prize Money Distribution

Scholarships Payable to Students

University Exam & Other Fees

Eligibility Fees

CCCD Rewards Given

Advance Fees Received From Students For SYPU Exam

SPPC Exam Fee 2022-23

SPPC NSE

20,881.00
TOTAL ₹ 26,87,988.25

SCHEDULE NO. 5 - BUNDTY CREDIT BALANCES

Professional Tax Payable

Provident Fund A/c (Employee)

Tax Deducted at Source Payable

- U/s. 194 J

- U/s. 192 H

- U/s. 194 C

12,500.00
 48,200.00
 1,29,270.00
 9,08,000.00
 78,758.00
TOTAL ₹ 11,41,758.00

SCHEDULE NO. 6 - ADVANCE TO OTHERS

Advance to students

- Parents' Association

- Value Education computers

- 100% Public Institute

Advance to Dnyanesh Clinical

Professional Tax Receivable

T.D.S. Recoverable

TDH Excess Paid

Advance to Staff

Grant Receivable from SPPL

3,000.00
 58,817.00
 300.00
 1,08,000.00
TOTAL ₹ 1,39,817.00

SCHEDULE NO. 7 - INTEREST OUTSTANDING

Secured Interest on Fixed Deposits with CIB

- FD No. - 01413001091200

- FD No. - 01413001091302

- FD No. - 01413001091319

- FD No. - 01413001091326

- FD No. - 01413001091333

- FD No. - 01413001091338

- FD No. - 014130000000048

48,407.00
 1,18,740.00
 48,699.00
 33,346.00
 22,351.00
 28,870.00
 8,18,512.00
TOTAL ₹ 1,66,355.00

AMOUNT
31.03.2024
₹

SCHEDULE NO. 8 : ACCOUNTS WITH BANKS

Punjab National Bank A/c No. 01411251002440	30,75,124.1
Punjab National Bank A/c No. 01412191005927	57,722.00
Punjab National Bank A/c No. 01411082000017	8,38,819.18
Punjab National Bank Universally A/c No. 02182191011044	72,798.00
Punjab National Bank A/c No. 2174102100000284	2,34,277.00
Collateral (ATOM)	
TOTAL ₹	40,49,040.17

SCHEDULE NO. 9 : FIXED DEPOSITS WITH BANKS

<u>In Fixed Deposit Account with Punjab National Bank</u>	
- FD No. - 01413021091296	2,79,890.00
- FD No. - 01413021091303	5,98,727.00
- FD No. - 01413021091319	2,79,889.00
- FD No. - 01413021091326	1,39,944.00
- FD No. 01413021091373	1,39,948.00
- FD No. - 01413021091389	1,39,948.00
- FD No. - 014110C100000058	
- FD No. - 014110B00000043	
	3,00,00,000.00
TOTAL ₹	3,16,87,400.00

SIGNIFICANT ACCOUNTING POLICIES :

1. MAJOR ACCOUNTING POLICIES

a. GENERAL

The financial Statements of the College have been prepared under the Historical Cost convention using the cash system of accounting on going concern basis.

b. FIXED ASSETS & DEPRECIATION

Fixed Assets are stated at Cost less Depreciation.

It is the policy of the college to charge Depreciation on Fixed Assets on written down value Method for the full year, except for assets acquired during the year on which Depreciation to be calculated at half the rate applicable to that particular asset if acquired after 30th September of the financial year. Depreciation rates are applied based on management's estimate of useful life of the asset at the time of acquisition of the asset.

c. INCOME RECOGNITION

Tuition and other fees receivable from students for a particular year have been recorded in the books in the year to which it relates.

Interest received / receivable has been recorded as and when it becomes due.

d. ACCOUNTING FOR GRANTS

i. Grants related to Fixed Assets - The grant is shown as a deduction from the gross value of the asset concerned in arriving at its book value. Thus, the grant is recognized in the profit & loss statement over the useful life of the depreciable asset by way of a reduced depreciation charge.

ii. Grants related to revenue - The grants related to revenue are deducted from the related expenditure and are either shown as a debit or credit in the profit & loss statement as the case may be.

e. CHANGE IN ACCOUNTING POLICY

There are no changes in accounting policies followed by the College during the financial Year as compared to the policies followed during the previous year.



2. **INVESTMENTS**

Investments are stated at costs.

3. **EMPLOYEE BENEFITS**

The college has contributed to the Statutory Provident Fund as an employer as a measure for retirement benefit. The college does not have any other provisions for the retirement benefits to its employees.

5. **EVENTS OCCURRING AFTER BALANCE SHEET DATE**

There are no events occurring after Balance Sheet Date till the completion of audit that will require separate disclosure.

6. Previous year's figures are regrouped and rearranged wherever necessary in order to make them comparable with the current year's figures.

FOR DR. D. Y. PATIL COLLEGE OF
PHARMACY (B - PHARMACY)

(Dr. N. S. Vyawahare)
Principal

(R. H. Sharma)
Chief Finance Officer

(Rajendra Anil Vikram (Retd))
Campus Director

(Tejas G. Patil)
Trustee

FOR V. S. POTDAR & CO.
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS



(R. S. PURANK)
PARTNER

M. NO.: 123680

UDIN: 24123680NKETHN7835

DATE : 19.09.2024

PLACE : PUNE

DATE : 19.09.2024

PLACE : PUNE

DR. D. Y. PATIL PRATISHTHAN

AKURDI, PUNE - 411 044

F.Y. 2023 - 2024

A.Y. 2024 - 2025

DR. D. Y. PATIL
COLLEGE OF PHARMACY
(M - PHARMACY)

INDEPENDENT AUDITORS' REPORT

1. OPINION:

We have audited the accompanying financial statements of **DR. D. Y. PATIL COLLEGE OF PHARMACY (M - PHARMACY)**, which comprises the Balance Sheet as at March 31, 2024, the Income & Expenditure Statement for the year then ended, and a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with the Maharashtra Public Trusts Act, 1950 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

2. BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing (SA) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS:

Management is responsible for the preparation of the financial statements in accordance with Maharashtra Public Trusts Act, 1950 and for such internal control or management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. **AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE FINANCIAL STATEMENTS:**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

PLACE : PUNE
DATE : 19.09.2024



FOR V. S. POTDAR & CO.,
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS


(R. S. PURANIK)
PARTNER
M. NO. 123680

UDIN : 24123680BKETR7835

**SCHEDULE III
FORM 990 (2010)**

REGISTRAR'S NO. 12-1176-00000000

NAME OF THE PUBLIC ENTITY DR. D. T. PATRICK COLLEGE OF BUSINESS & TECHNOLOGY, ANNEX, YORK - 412 999

BALANCE SHEET AS AT 31 MARCH, 2014.

FUNDS & LIABILITIES	AMOUNT		PROPERTY AND ASSETS	AMOUNT	
	2014 \$K	2013 \$K		2014 \$K	2013 \$K
Grant Fund as Donor:			RESEARCH PROVISION (M 2040)		
Balance as per Last Balance Sheet			Balance as per Last Balance Sheet		
and Other Donations			Acquisitions during the year		
			Less: Sales during the year		
			Depreciation up to date		
Other Restricted Funds:			Endowments		
Classified under the provisions of the 2010 Act			Balance as per Last Balance Sheet		1,048,071.00
and as defined by rest of the sections			Acquisitions during the year		1,841,222.00
Development Fund					2,889,293.00
Building Fund					
Research Fund					
Academic Fund					
Development Fund	1,000,000.00		Less: Sales during the year		1,000,000.00
			Depreciation up to date		2,889,293.00
Income Generated by Investments:			Other Fixed Assets		
From 2014			Balance as per Last Balance Sheet		1,238,000.00
From 2013			Acquisitions during the year		20,278.00
					1,258,278.00
			Less: Sales during the year		75,200.00
			Depreciation up to date		27,384,894.00
Liabilities			Accruals		
For Expenses					
For Advances	0	1,83,942.00			
On Hand and Other Donations					
- Cashier Money Deposit		2,27,000.00			
For Monthly Credit Advances	0	2,76,116.00			
General Reserve			Income Generated by Investments (Contd.)		
As per 2010 (Amendment) Section 205 of the Act		15,88,277.00	Income generated during the year		
			Advances:		
			To Teachers		
			To Students		
			To Government		
			To Current		
			To Others		
					4,18,407.00
			Income Deferral:		
			To		
			Income		1,18,000.00
			Other Income		
			Less: Income tax paid		27,94,000.00
			Cash and Bank Balances:		
			As per Balance Sheet		1,18,000.00
			As per Cash Book		4,14,700.00
			As per Bank Pass Book		
			As per Cash Receipts		
			Less: Cash and Bank Balances		22,64,200.00
			As per Cash Book		
TOTAL (L.F)		TOTAL (L.F)	TOTAL (L.F)		TOTAL (L.F)
					2,889,293.00



LIABILITIES	REF. NO.	AMOUNT \$100,000 & OVER	PROPERTY AND ASSETS	REF. NO.	AMOUNT \$100,000 & OVER
TOTAL L/F		2,000,000.00		TOTAL R/F	2,000,000.00
			Notes and Depreciable Assets:		
			Notes as per Balance Sheet		1,000,000.00
			Land, Improvements, Equip		1,000,000.00
			Net Deferred Tax Assets		1,000,000.00
			Depreciable Assets		1,000,000.00
			Land, Improvements, Equip		1,000,000.00
			Net Deferred Tax Assets		1,000,000.00
TOTAL L		2,000,000.00	TOTAL R		2,000,000.00

The above Balance Sheet is the Best of the Belief of the Signatories & True Account of Facts and Exhibits and of the Property and Assets of the Firm

DR. H. T. DAVIS, COLLEGE OF PHARMACY
(OF PHARMACY)

[Signature]
Dr. H. T. Davis
President

[Signature]
Dr. H. Davis
Chief Financial Officer

[Signature]
John Paul Davis, Esq.
Company Director

[Signature]
Frank A. Davis
Director

DATE: 12/01/2004
PLACE: PINE

AS PER OUR REPORT OF ITEM OVER,
FOR F. S. PETER & CO.
FIRM REG. NO. 107890
CHAMBERLAIN ACCOUNTANTS



[Signature]
H. S. PETER
PARTNER
R. NO. 107890
1000 - 141 CHAMBERLAIN ST. S.E.

DATE: 12/01/2004
PLACE: PINE

**SCHEDULE
STATE FILE 1712**

REGISTRAR NO.

2-1778 (N/A) (APR)

NAME OF THE PUBLIC BODY

DR. S. Y. PATE COLLEGE OF PHARMACY (M. PHARMACY), AKING
PHONE - 411 044

INCOME & DEBITORIES ACTIVITY FOR THE YEAR ENDED ON

31 ST MARCH, 2024

DEBITORIES	ACT NO.	AMOUNT \$1,000,000	INCOME	ACT NO.	AMOUNT \$1,000,000
To Salaries & Wages - Contract		1,220.00	By Interest on bank saving account		19,900.00
To Salaries & Wages - Contract		41,200.00	By Interest on bank fixed deposit		4,100.00
To Salaries & Wages - Inter		4,400.00	By Bank term deposit		2,000.00
To Bank Charges & Clergy		84.00			
To Amortisation Expenses		10,000.00			
To Office and other fee		6,200.00			
To Printing		200.00			
To Telephone Expenses		10,000.00			
To Professional & Legal Expenses		200.00			
To Office & Miscellaneous Expenses		20,000.00			
To Printing & Stationery		1,400.00			
To Salary & Commission		42,900.00			
To Welfare Expenses		1,000.00			
To Stationery		1,000.00			
To Fuel Vehicle & Amortisation		20,000.00			
To Traveling & Conveyance		10,000.00			
To Depreciation Charge of Staff & Building		12,000.00			
To Expenses written off from last year		80,000.00			
To Depreciation		1,100.00			
To Interest (Bank) Income		2,000.00			
To Income carried over from previous year		88,175.00			
TOTAL T		1,20,000.00	TOTAL T		1,20,000.00

DR. S. Y. PATE COLLEGE OF PHARMACY
M. PHARMACY



M. K. S. Venkatesh
Principal



M. K. Venkatesh
Chief Finance Officer



Mahesh Kumar Venkatesh
Finance Manager



Thiru S. Anil
Teacher

AS PER OUR REPORT OF THIS DATE,
PUNJ & PUNJ & CO.
2000 2001, 2002, 2003, 2004
CHARTERED ACCOUNTANTS,





M. S. Srinivas
Partner

2000 - 2001, 2002, 2003, 2004

DATE - 14.04.2024
PLACE / SIGN

DATE - 14.04.2024
PLACE / SIGN

DR. S. T. POTD PARTNERSHIP'S
DR. S. T. POTD COLLEGE OF PHARMACY, BILASPUR, JHAR, INDIA, 811002
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2024

RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
To Opening Balance			
- Cash in Hand	75,000.00		
- Punjab National Bank A/c. 0191110000124	66,71,372.00		
- Andhra State Savings Bank A/c. No. 7171111111111111	4,52,754.00		
		To Closing Balance (brought forward)	1,46,22,000.00
		By Balance Brought Forward	1,46,22,000.00
		By Balance Brought Forward	1,46,22,000.00
To Receipts Received From Students (brought forward)			
- Development Fee	13,96,000.00		
- Examination Fee	4,20,000.00		
- Course Money	44,200.00		
- Display Fee	31,200.00		
- Entrance Fee	1,44,000.00		
- Admittance Fee	407.00		
- Fee Remission	2,00,000.00		
- Admission (Administrative) Charge	1,000.00		
- Miscellaneous Charge	2,000.00		
- Project Assistance Fee	40,000.00		
- Student Activity Fee	40,000.00		
- Training Fee Fee	26,700.00		
- Library Book Fee Fee	400.00		
- Other Fee	42,600.00		
	18,83,300.00		
To Cash Deposits (brought forward)	10,00,000.00		
To Cash Deposits of Donors	3,00,000.00		
To Provision Tax	11,000.00		
To Provision Fund	40,000.00		
	13,51,000.00		
To Advances given to students (brought forward)			
To Advances given to students (brought forward)			
To Advances given to students (brought forward)			
To Advances given to students (brought forward)			
	13,51,000.00		
	13,51,000.00		
		To Annual Income of Fixed Deposits	1,10,000.00
		To Dividend Income	4,40,000.00
		To Interest on deposits of students or students	2,00,000.00
		To Miscellaneous Income of students or staff	7,000.00
		To 20% on Fixed Deposits	22,000.00
		To 10% on 10% (10%)	1,000.00
		To Salary & Wages	42,24,000.00
		To Honoraria & Remuneration - Consultant	2,00,000.00
		To Salary & Remuneration - Director	44,000.00
		To Salary & Remuneration - Officer	4,00,000.00
		To Donor Contribution & Charge	800.00
		To Administrative Expenses	1,00,000.00
		To Stationery and other fee	10,000.00
		To Transport	2,000.00
		To Laboratory Expenses	4,44,000.00
		To Professional and Legal Expenses	800.00
		To Office & Miscellaneous Expenses	12,000.00
		To Printing & Stationery	2,000.00
		To Interest Expenses	1,46,000.00
		To Student Welfare	2,00,000.00
		To Staff Welfare & Entertainment	20,000.00
		To Training & Conferences	12,000.00
		To Student's project	10,000.00
		To Annual Fee of Dr. S. T. Potd Pharmacy, Bilaspur	1,00,000.00
		College Fund 10%	
		To Donations	
		- Cash in Hand	75,000.00
		- Punjab National Bank A/c. 0191110000124	1,20,000.00
		- Andhra State Savings Bank A/c. No. 7171111111111111	
TOTAL ₹	1,46,22,000.00	TOTAL ₹	1,46,22,000.00

[Signature]

Dr. S. T. Potd
 Director

[Signature]

Dr. S. T. Potd
 Director

[Signature]

Dr. S. T. Potd
 Chief Executive Officer

[Signature]

Dr. S. T. Potd
 Director



AS PER OUR REPORT OF 31ST MARCH, 2024
 FOR DR. S. T. POTD & CO.
 CHARTERED ACCOUNTANTS

[Signature]
 Dr. S. T. Potd
 Director

Dr. S. T. Potd
 Director

DATE: 15/04/2024
 PLACE: PONDY

DATE: 15/04/2024
 PLACE: PONDY

MR. D. V. PATIL COLLEGE OF PHARMACY, BELLARY, PUNE-431 044

**SCHEDULE No. 11:
FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31st MARCH, 2025.**

SR NO	ASSETS	GROUP BLOCK			DEPRECIATION			CLOSING B.O.V	
		AS ON 01.04.2024	UP TO 30.09.2024	AFTER 30.09.2024	DATE	UP TO 31.03.2025	FOR THE YEAR	TOTAL	AS ON 31.03.2025
1.	Plant and Equipm	1,00,000.00		1,00,000.00	01.04.2024	26,527.00	3,06,527.00	1,00,000.00	
	TOTAL	1,00,000.00		1,00,000.00		26,527.00	3,06,527.00	1,00,000.00	

**SCHEDULE No. 12:
FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31st MARCH, 2025.**

SR NO	ASSETS	GROUP BLOCK			DEPRECIATION			CLOSING B.O.V	
		AS ON 01.04.2024	UP TO 30.09.2024	AFTER 30.09.2024	DATE	UP TO 31.03.2025	FOR THE YEAR	TOTAL	AS ON 31.03.2025
1.	Land Buildings	11,00,000.00		11,00,000.00	01.04.2024	1,00,000.00	12,00,000.00	11,00,000.00	
2.	Motor Vehicle	8,00,000.00	4,00,000.00	8,00,000.00	01.04.2024	80,000.00	8,80,000.00	8,00,000.00	
3.	Computer	1,27,500.00		1,27,500.00	01.04.2024	1,00,000.00	2,27,500.00	1,27,500.00	
	TOTAL	20,27,500.00	4,00,000.00	20,27,500.00		1,80,000.00	22,07,500.00	20,27,500.00	



DR. D. Y. PATIL PARVATIYAN'S
DR. D. Y. PATIL COLLEGE OF PHARMACY (M. PHARMACY), ACHER, PUNE - 411 004

	AMOUNT 31.03.2024 ₹
<u>SCHEDULE TO BALANCE SHEET</u>	
<u>SCHEDULE NO. 3 - LIABILITY FOR ADVANCES</u>	
Advance Fees	2,174.00
University Exam Fees Payable	93,201.00
Scholarship payable	89,667.00
TOTAL ₹	<u>1,85,042.00</u>
<u>SCHEDULE NO. 4 - HUNDRED CREDIT BALANCES</u>	
Professional Tax	1,200.00
Provident Fund A/c (Employee)	9,400.00
Tax Deducted at Source Payable	
- U/s. 194 C	6,816.00
- U/s. 194 B	2,400.00
TOTAL ₹	<u>2,56,816.00</u>
<u>SCHEDULE NO. 5 - ADVANCES TO OTHERS</u>	
Receivable from Bank	4,48,607.50
TOTAL ₹	<u>4,48,607.50</u>
<u>SCHEDULE NO. 6 - INTEREST ACCRUED BUT NOT REALISED</u>	
<u>Fixed Deposit with Andhra Co-op Bank Ltd.</u>	
- FD No. - 111720100016440	1,04,036.00
- FD No. - 111720100013713	2,26,283.00
- FD No. - 111720100045009	4,25,019.00
<u>Fixed Deposit with Punjab National Bank</u>	
- FD No. - 01413031084434	1,85,188.00
- FD No. - 01413031084441	75,670.00
- FD No. - 01413031084458	75,677.00
- FD No. - 01413031084465	75,673.00
- FD No. - 01413031084472	33,742.00
- FD No. - 01413031084479	33,742.00
- FD No. - 01413031084486	33,741.00
TOTAL ₹	<u>12,99,009.00</u>
<u>SCHEDULE NO. 7 - ACCOUNTS WITH BANKS</u>	
<u>Andhra Bank-Savings Bank A/c. No. - 11710100015024</u>	
<u>Punjab National Bank A/c. 01411170004025</u>	
TOTAL ₹	<u>11,60,300.00</u>
<u>SCHEDULE NO. 8 - FIXED DEPOSIT</u>	
<u>Fixed Deposit with Andhra Co-op Bank Ltd.</u>	
- FD No. - 111720100016440	4,13,438.00
- FD No. - 111720100013713	10,22,213.00
- FD No. - 111720100045009	3,00,000.00
<u>Fixed Deposit with Punjab National Bank</u>	
- FD No. - 01413031084434	7,22,209.00
- FD No. - 01413031084441	2,88,937.50
- FD No. - 01413031084458	2,88,030.00
- FD No. - 01413031084465	2,88,615.00
- FD No. - 01413031084472	3,00,000.00
- FD No. - 01413031084479	3,00,000.00
- FD No. - 01413031084486	30,00,000.00
TOTAL ₹	<u>89,34,701.80</u>



SIGNIFICANT ACCOUNTING POLICIES :

1. MAJOR ACCOUNTING POLICIES

a. GENERAL

The financial Statements of the College have been prepared under the Historical Cost convention using the cash system of accounting on going concern basis.

b. FIXED ASSETS & DEPRECIATION

Fixed Assets are stated at Cost less Depreciation.

It is the policy of the college to charge Depreciation on Fixed Assets on written down value Method for the full year, except for assets acquired during the year on which Depreciation to be calculated at half the rate applicable to that particular asset if acquired after 30th September of the financial year. Depreciation rates are applied based on management's estimate of useful life of the asset at the time of acquisition of the asset.

c. INCOME RECOGNITION

Tuition and other fees receivable from students for a particular year have been recorded in the books in the year to which it relates.

Interest received / receivable has been recorded as and when it becomes due.

d. ACCOUNTING FOR GRANTS

i. Grants related to Fixed Assets - The grant is shown as a deduction from the gross value of the asset concerned in arriving at its book value. Thus, the grant is recognized in the profit & loss statement over the useful life of the depreciable asset by way of a reduced depreciation charge.

ii. Grants related to revenue - The grants related to revenue are deducted from the related expenditure and are either shown as a debit or credit in the profit & loss statement as the case may be.

e. CHANGE IN ACCOUNTING POLICY

There are no changes in accounting policies followed by the College during the Financial Year as compared to the policies followed during the previous year.



2. INVESTMENTS

Investments are stated at costs.

3. EMPLOYEE BENEFITS

The college has contributed to the Statutory Provident Fund as an employer as a measure for retirement benefit. The college does not have any other provisions for the retirement benefits to its employees.

4. EVENTS OCCURRING AFTER BALANCE SHEET DATE

There are no events occurring after Balance Sheet Date till the completion of audit that will require separate disclosure.

5. Previous year's figures are regrouped and rearranged wherever necessary in order to make them comparable with the current year's figures.

**FOR DR. D. Y. FATIL COLLEGE OF
PHARMACY (M - PHARMACY)**

(Dr. N. S. Vyawahare)
Principal

(B. H. Sharma)
Chief Finance Officer

(Rajesh Anil Vikram)
Campus Director

(Tejesh S. Patil)
Trustee

DATE : 19.09.2024
PLACE : PUNE

**FOR V. S. FOTDAR & CO.
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS**



(K. S. PURANIK)
PARTNER

M. NO. 123680
UDIN : 24123680BKSTRN7835

DATE : 19.09.2024
PLACE : PUNE

DR. D. Y. PATIL PRATISHTHAN

AKURDI, PUNE - 411 044

F.Y. 2023 - 2024

A.Y. 2024 - 2025

DR. D. Y. PATIL COLLEGE OF
PHARMACY
(PHARM D)

INDEPENDENT AUDITORS' REPORT

1. OPINION:

We have audited the accompanying financial statements of **DR. D. Y. PATIL COLLEGE OF PHARMACY (PHARM D)**, which comprises the Balance Sheet as at March 31, 2024, the Income & Expenditure Statement for the year then ended, and a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with the Maharashtra Public Trusts Act, 1950 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

2. BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS:

Management is responsible for the preparation of the financial statements in accordance with Maharashtra Public Trusts Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



- 2 -

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. **AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE FINANCIAL STATEMENTS:**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

FOR V. S. POTDAR & CO.,
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS



(K. S. PURANDIK)
PARTNER
M. NO. 123680

UDIN : 24123680BKMETRN7835

PLACE : PUNE
DATE : 19.09.2024

**WISCONSIN 1099
(WISCONSIN 1110)**

Contributor(s):

E - LIFE SUSTAINMENT

Name of the Public Trust:

**DR. S. T. PETIL COLLEGE OF PHARMACY (FRANK D. JONES)
P.O. BOX 411 564**

Income & Deductions Account for the Year Ended On:

31ST MARCH 2024

EXPENDITURE	WISCONSIN NO.	AMOUNT \$1,000,000	INCOME	WISCONSIN NO.	AMOUNT \$1,000,000
To Repairs & Maintenance - Office		10,000.00	To Investment Income		85,215,512.00
To Bank Charges		1,000.00	To Withdrawal From Deposits		1,000,000.00
To General on TDS		21.00			
To Professional and Legal Fees		10,000.00			
To Depreciation		1,000,000.00			
To Administrative Expenses		1,000,000.00			
To Admissions, Insurance Fees		1,000,000.00			
To Accommodation & Staff Welfare		1,000,000.00			
To Laboratory Expenses		1,000,000.00			
To Maintenance & Amortisation fees		1,000,000.00			
To Office & Information Expenses		1,000,000.00			
To Transport & Education Expenses		1,000.00			
To Printing & Stationery		1,000,000.00			
To Reproduction Fees		1,000,000.00			
To Salary & Wages		1,000,000.00			
To Software Expenses		1,000,000.00			
To Business Station		1,000,000.00			
To Training & Conference Expenses		1,000,000.00			
To Other Expenses		1,000,000.00			
TOTAL		10,000,000	TOTAL		86,215,512.00

DR. S. T. PETIL COLLEGE OF PHARMACY (FRANK D. JONES)

[Signature]
Dr. S. T. Petil
Principal

[Signature]
Dr. S. T. Petil
Chief Finance Officer

[Signature]
Dr. S. T. Petil
Trustee

[Signature]
Dr. S. T. Petil
Trustee

AS PER THE REQUIRE OF STATE DATE:
FORM NO. 1099-B & CO.
FORM NO. 1099-DIV
FORM NO. 1099-INT

[Signature]
JUDITH (FRANK)
PARTNER
WISCONSIN
FORM NO. 1099-B
FORM NO. 1099-DIV

DATE : 31/03/2024
PLACE : PONDICHERRY

DATE : 31/03/2024
PLACE : PONDICHERRY

DR. D. Y. PATIL PRATISHTHAN'S

DR. D. Y. PATIL COLLEGE OF PHARMACY (VIJAY NAGAR), ANURDHA, PUNE - 411 044

AMOUNT
31.03.2024
₹

SCHEDULE TO BALANCE SHEET

SCHEDULE NO. 4 : LIABILITY FOR ADVANCES

Fee Refundable to Students

8,973.00

Scholarship Payable to Students

1,70,358.00

TOTAL ₹ 1,79,331.00

SCHEDULE NO. 5 : SURVEY CREDIT BALANCES

Profession Tax

2,400.00

President Fund

3,400.00

Tax Deductible Income

- U/s 192 C

6,730.00

- U/s 192 B

63,000.00

- U/s 194 J

500.00

University Fees

1,41,514.60

TOTAL ₹ 2,22,047.60

SCHEDULE NO. 6 : ADVANCES TO OTHERS

Receivable from Bank

52,000.00

Profession Tax - Recoverable

TOTAL ₹ 52,000.00

SCHEDULE NO. 7 : INCOME OUTSTANDING

iii) Fixed Deposit Account with Punjab National Bank

- FD No. - 0141100P0000344

80,614.00

- FD No. - 0141100P0000342

12,177.00

TOTAL ₹ 92,791.00

SCHEDULE NO. 8 : ACCOUNTS WITH BANKS

Punjab National Bank A/c No. 0141103100000039

4,59,100.35

TOTAL ₹ 4,59,100.35

SCHEDULE NO. 9 : FIXED DEPOSITS WITH BANKS

iii) Fixed Deposit Account with Punjab National Bank

- FD No. - 010000000001340

7,00,000.00

- FD No. - 0100000000000712

4,50,000.00

- FD No. - 0141100P0000348

3,00,000.00

- FD No. - 0141100P0000342

TOTAL ₹ 16,50,000.00



SIGNIFICANT ACCOUNTING POLICIES :

1. MAJOR ACCOUNTING POLICIES

a. GENERAL

The financial Statements of the College have been prepared under the Historical Cost convention using the cash system of accounting on going concern basis.

b. FIXED ASSETS & DEPRECIATION

Fixed Assets are stated at Cost less Depreciation.

It is the policy of the college to charge Depreciation on Fixed Assets on written down value Method for the full year, except for assets acquired during the year on which Depreciation to be calculated at half the rate applicable to that particular asset if acquired after 30th September of the financial year. Depreciation rates are applied based on management's estimate of useful life of the asset at the time of acquisition of the asset.

c. INCOME RECOGNITION

Tuition and other fees receivable from students for a particular year have been recorded in the books in the year to which it relates.

Interest received / receivable has been recorded as and when it becomes due.

d. ACCOUNTING FOR GRANTS

i. Grants related to Fixed Assets – The grant is shown as a deduction from the gross value of the asset concerned in arriving at its book value. Thus, the grant is recognized in the profit & loss statement over the useful life of the depreciable asset by way of a reduced depreciation charge.

ii. Grants related to revenue – The grants related to revenue are deducted from the related expenditure and are either shown as a debit or credit in the profit & loss statement as the case may be.

e. CHANGE IN ACCOUNTING POLICY

There are no changes in accounting policies followed by the College during the Financial Year as compared to the policies followed during the previous year.



2. INVESTMENTS

Investments are stated at costs.

3. EMPLOYEE BENEFITS

The college has contributed to the Statutory Provident Fund as an employer as a measure for retirement benefit. The college does not have any other provisions for the retirement benefits to its employees.

4. EVENTS OCCURRING AFTER BALANCE SHEET DATE

There are no events occurring after Balance Sheet Date till the completion of audit that will require separate disclosure.

5. Previous year's figures are regrouped and rearranged wherever necessary in order to make them comparable with the current year's figures.

FOR DR. D. Y. PATIL COLLEGE OF
PHARMACY (PHARM- D)

(Dr. N. S. Vyawahare)
Principal

(B. H. Sharma)
Chief Finance Officer

(RAdm Amit Vikram(Retd))
Campus Director

(Tejas S. Patil)
Trustee

FOR V. S. POTDAR & CO.
FIRM REG. NO. 107984W
CHARTERED ACCOUNTANTS



(R. S. FURAND)
PARTNER

M. NO. 133680

UDIN : 24123680RRETHN7838

DATE : 19.09.2024

PLACE : PUNE

DATE : 19.09.2024

PLACE : PUNE

28	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/40	15-12-2008	28500	YES	No	-	194	242	146	427	109	227
29	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/41	15-12-2009	24500	YES	No	-	194	182	146	427	109	227
30	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/42	15-12-2009	24600	YES	No	-	194	222	146	427	109	227
31	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/43	15-12-2009	24500	YES	No	-	199	282	146	427	109	227
32	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/44	15-12-2009	24000	YES	NA	-	194	222	146	427	109	227
33	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/45	15-12-2008	24900	YES	No	-	194	282	146	427	109	227
34	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/46	15-12-2009	24500	YES	No	-	194	282	166	427	109	227
35	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/47	15-12-2009	24600	YES	No	-	194	282	146	427	109	227
36	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/48	15-12-2009	24400	YES	No	-	194	287	146	427	109	227
37	29%	33	Computers in B-pharm	DVPHCC/COMPLAB/PHARM/COMPUTER/49	24-09-2012	25000	YES	-	-	210	1949	147	427	290	227

Notes
No. of PCs

Remarks
If given any thing

Phase

Serial No

SP

500 SP machines

28	294	32	Computers in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/31	24-09-2012	07300	YES	-	-	316	1249	287	1162	290	071
29	295	33	Computer in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/31	24-09-2012	07300	YES	-	-	316	1300	287	1162	290	071
30	296	33	Computers in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/32	24-09-2012	07300	YES	-	-	316	1349	287	1162	290	071
31	297	33	Computers in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/35	24-09-2012	07300	YES	-	-	316	1349	287	1162	290	071
32	298	33	Computers in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/34	24-09-2012	07300	YES	-	-	316	1349	287	1162	290	071
33	299	33	Computers in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/35	24-09-2012	07300	YES	-	-	316	1300	287	1162	290	071
34	300	33	Computers in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/36	24-09-2012	07300	YES	-	-	316	1349	287	1162	290	071
35	301	33	Computers in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/37	24-09-2012	07300	YES	-	-	316	1349	287	1162	290	071
36	302	33	Computers in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/38	24-09-2012	07300	YES	-	-	316	1349	287	1162	290	071
37	303	33	Computers in B-pharm	DYPCO/COMPLAB/PHARM/COMPUTER/38	24-09-2012	07300	YES	-	-	316	1349	287	1162	290	071

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29	29%	33	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/60	24-01-2012	27500	YES	-	-	216	1940	187	1162	290	873
30	25%	33	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/61	24-01-2012	27500	YES	-	-	216	1569	187	1162	290	873
39	25%	32	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/62	24-01-2012	27500	YES	-	-	216	1548	187	1162	290	873
41	25%	32	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/63	24-01-2012	27500	YES	-	-	216	1449	187	1162	290	873
42	25%	34	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/64	12-03-2012	23500	YES	-	-	148	638	185	224	813	2410
43	25%	34	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/65	12-03-2012	23500	YES	-	-	148	638	185	224	813	2410
44	25%	34	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/66	12-03-2012	23500	YES	-	-	148	638	185	224	813	2410
45	25%	34	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/67	12-03-2012	23500	YES	-	-	148	438	185	224	813	2410
46	25%	34	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/68	03-12-2017	24222	YES	-	-	1916	2297	187	482	1078	2214
47	25%	34	Computers in B-pharm	DYPCO/COMPCAD/BIOPHARM/COMPUTER/69	12-12-2012	24023	YES	-	-	1916	2324	187	482	1078	2214

Atul
Vaibhav Patel

Impranali
Impranali Impranali Pramaning m. or d. or d. or d.

Pranav (6524)
Pranav
SRD
SRD m. or d. or d. or d.

48	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/70	10-12-2019	2025	YES	-	-	1916	5949	1401	4012	1078	30769
49	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/71	12-12-2019	2025	YES	-	-	1916	5949	1437	4012	1078	30769
50	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/1-40-74	04-07-2022	20700	YES	-	-	0	24700	13675	41025	10256	30769
51	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/2-40-74	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30769
52	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/3-40-74	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30769
53	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/4-40-74	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30769
54	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/5-40-74	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30769
55	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/6-40-74	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30769
56	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/7-40-74	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30769
57	29%	24	Computers in B-pharm	DVTCOFCOMPLABPHARMCOMPUTER/8-40-74	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30769

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58	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/9/40/83	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700
59	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/10/40/81	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700
60	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/11/40/82	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700
61	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/12/40/83	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700
62	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/13/40/84	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700
63	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/14/40/85	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700
64	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/15/40/86	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700
65	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/16/40/87	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700
66	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/17/40/88	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700
67	25%	34	Computers in B-pharm	DYPCO/COMP/LAB/PHARM/COMPUTER/18/40/89	04-07-2022	24700	YES	-	-	0	24700	13675	41025	10256	30700

Verithan Rules

Company's

Prayer

Special

Special

68	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 19/00	04-07-2002	34700	YES	-	-	0	34700	10973	41025	10236	20769
69	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 20/00	04-07-2002	34700	YES	-	-	0	34700	11675	41025	10236	20769
70	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 21/00	04-07-2002	34700	YES	-	-	0	34700	12675	41025	10236	20769
71	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 22/00	04-07-2002	34700	YES	-	-	0	34700	13675	41025	10236	20769
72	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 23/00	04-07-2002	34700	YES	-	-	0	34700	14675	41025	10236	20769
73	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 24/00	04-07-2002	34700	YES	-	-	0	34700	15675	41025	10236	20769
74	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 25/00	04-07-2002	34700	YES	-	-	0	34700	16675	41025	10236	20769
75	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 26/00	04-07-2002	34700	YES	-	-	0	34700	17675	41025	10236	20769
76	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 27/00	04-07-2002	34700	YES	-	-	0	34700	18675	41025	10236	20769
77	298	34	Component in B. phase	DYPCOFCOMP-LABORATORY COMPUTER / 28/00	04-07-2002	34700	YES	-	-	0	34700	19675	41025	10236	20769

M.V.T.P.S.

Impresso Impulso

08

POWER B.D. M+P+D+K

Di. S.R. Sankar

25	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
26	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
27	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
28	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
29	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
30	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
31	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
32	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
33	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
34	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
35	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
36	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769
37	34	Computer in B-pharm	DVPCOR/COMPLAB/PHARM/COMPUTER/29/40/100	04-07-2022	34700	YES	-	-	0	34700	16675	41025	10256	20769

Handwritten notes:
 1. *Inventory*
 2. *Pharm DB*
 3. *Water*
 4. *01*
 5. *Dr. S. P. Mahalingam*
 6. *Pharm DB*
 7. *Water*
 8. *01*
 9. *Dr. S. P. Mahalingam*

104	294	34	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPUTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364
105	294	34	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPUTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364
110	294	32	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364
111	294	34	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPUTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364
112	294	34	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPUTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364
113	294	34	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPUTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364
114	294	34	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPUTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364
115	294	34	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPUTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364
116	294	34	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPUTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364
117	294	32	Computers in B-pharm	DYPCO/KOMK-LABPHARM COMPUTER / 29-55 / 129	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	40364

Dr. V. T. P. H. H.
 12/09/23
 17/09/23
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 29/09/23
 30/09/23

119	25%	24	Computers in B-pharm	DIVISION/COMP-LAB/PHARM/COMPUTER / 24-25-140	21.11.2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	0	40364
120	25%	38	Computers in B-pharm	DIVISION/COMP-LAB/PHARM/COMPUTER / 30-24-141	21.11.2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	0	40364
121	25%	34	Computers in B-pharm	DIVISION/COMP-LAB/PHARM/COMPUTER / 24-25-142	21.11.2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	0	40364
122	25%	34	Computers in B-pharm	DIVISION/COMP-LAB/PHARM/COMPUTER / 25-26-141	21.11.2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	0	40364
123	25%	34	Computers in B-pharm	DIVISION/COMP-LAB/PHARM/COMPUTER / 24-25-144	21.11.2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	0	40364
124	25%	34	Computers in B-pharm	DIVISION/COMP-LAB/PHARM/COMPUTER / 25-26-146	21.11.2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	0	40364
125	25%	34	Computers in B-pharm	DIVISION/COMP-LAB/PHARM/COMPUTER / 30-25-147	21.11.2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	0	40364
126	25%	31	Computers in B-pharm	DIVISION/COMP-LAB/PHARM/COMPUTER / 27-25-148	21.11.2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	0	40364
127	25%	34	Computers in B-pharm	DIVISION/COMP-LAB/PHARM/COMPUTER / 25-25-149	21.11.2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	0	40364

Handwritten notes:
 13
 Passes
 Re-Ex
 37
 Pharm D.G. can't be available on 5th November

128	29%	24	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/79/55/159	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364
129	29%	20	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/40/55/151	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364
130	29%	24	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/41/55/152	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364
131	29%	24	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/42/55/153	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364
132	29%	24	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/43/55/154	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364
133	29%	24	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/44/55/155	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364
134	29%	24	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/45/55/156	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364
135	29%	24	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/46/55/157	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364
136	29%	24	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/47/55/158	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364
137	29%	24	Computers in B-pharm	DYPCO/COMP-LAB/PHARM/COMPUTER/48/55/159	21/11/2023	40364	YES	-	-	0	0	0	0	0	0	0	0	0	40364

19.10.2023
M. V. S. P. D. S.

Signature:
 Inspector, Bangalore (District Org) M. V. S. P. D. S.

Place:
 Bangalore

Date:
 19/10/2023

Page No:
 14/29

191	20%	1/24	Computers in Ph (Meron)	DYTC/COMP-LAB/PHARM/COMPUTER / 100-55 / 160	21/11/2023	40064	YES	-	-	0	0	0	0	0	40064
190	20%	1/24	Computers in Ph (Meron)	DYTC/COMP-LAB/PHARM/COMPUTER / 100-55 / 160	21/11/2023	40064	YES	-	-	0	0	0	0	0	40064
181	20%	1/24	Computers in Ph (Meron)	DYTC/COMP-LAB/PHARM/COMPUTER / 100-55 / 160	21/11/2023	40064	YES	-	-	0	0	0	0	0	40064
182	20%	1/24	Computers in Ph (Meron)	DYTC/COMP-LAB/PHARM/COMPUTER / 100-55 / 160	21/11/2023	40064	YES	-	-	0	0	0	0	0	40064
183	20%	1/24	Computers in Ph (Meron)	DYTC/COMP-LAB/PHARM/COMPUTER / 100-55 / 160	21/11/2023	40064	YES	-	-	0	0	0	0	0	40064
184	20%	1/24	Computers in Ph (Meron)	DYTC/COMP-LAB/PHARM/COMPUTER / 100-55 / 160	21/11/2023	40064	YES	-	-	0	0	0	0	0	40064
185	20%	1/24	LED Projector	DYTC/COMP-LAB/PHARM/LCD PROJECTOR / 01	12/01/2009	44300	YES	-	-	352	1037	244	292	108	585

APFD

APR. T. Re. ED.

Inspector: **(15/27)**

Signature

Special

APD

Inspector's Signature: PRIVATE DIG: THE PRINTABLE: S.S. & MATERIALS

148	25%	BI	LCD Professor	DYNAMIC COMP LABOUR LARM LCD PROJECTION/	12-10-2016	23000	YES	-	-	50%	1113	2229	62%	2009	6207
149	25%	BI	LCD Professor	DYNAMIC COMP LABOUR LARM LCD PROJECTION/	2017-2019	23000	YES	-	-	55%	1007	2000	80%	2001	0704
147	25%	BI	LCD Professor	DYNAMIC COMP LABOUR LARM LCD PROJECTION/	2015-2017	23000	YES	-	-	64%	1007	480	60%	2014	1003
146	25%	BI	LCD Professor	DYNAMIC COMP LABOUR LARM LCD PROJECTION/	16-10-2012	24000	YES	-	-	66%	1304	240	60%	2011	704

Yes
 no. of posts: 15
 Department: IIT Madras
 Name: IIT Madras
 Address: IIT Madras
 City: Chennai
 State: Tamil Nadu
 Pin: 600075

121	121	III	LCD Projector SCREEN / OHP Screen	DYPCO/COMP LAB/PHARM LCD PROJECTOR/UP	2000-2010	2000	No	YES	=	15H	1000	2000	4000	2000	4000
122	122	IIA	LCD Projector SCREEN / OHP Screen	DYPCO/COMP LAB/PHARM SCREEN OF LCD PROJECTOR/UP	1410-2007	1300	No	Yes	=	45	135	20	105	17	95
124	124	IIA	LCD Projector SCREEN / OHP Screen	DYPCO/COMP LAB/PHARM SCREEN OF LCD PROJECTOR/UP	1410-2007		No	No	=						

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152	156	111	LCD Projector SCREEN / COMP Screen	DYNAMIC COMP LABORATORY SCREENING LCD PROJECTOR / 04	28-07-2011	2400	50	YES	YES	-	00	100	27	103	23	120
153	156	114	LCD Projector SCREEN / COMP Screen	DYNAMIC COMP LABORATORY SCREENING LCD PROJECTOR / 05	28-07-2011	2400	50	YES	-	-	00	100	27	103	23	120
154	156	114	LCD Projector SCREEN / COMP Screen	DYNAMIC COMP LABORATORY SCREENING LCD PROJECTOR / 06	28-07-2011	2400	50	YES	-	-	00	100	27	103	23	120
155	156	111	LCD Projector SCREEN / COMP Screen	DYNAMIC COMP LABORATORY SCREENING LCD PROJECTOR / 07	20-09-2011	2100	50	YES	-	-	00	100	20	100	22	120

Handwritten: 28/11
A.V.V. Petals

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Sriyani Sanyal

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Rajeev

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109	125	II	LCD Projector SCREEN / OHP Screen	DYPCOM/COMB LABORATORY SCREEN OF LCD PROJECTOR OR	28-12-2018	4000	YES	-	-	1100	2500	538	2038	437	2591
100	126	II	LCD Projector SCREEN / OHP Screen	DYPCOM/COMB LABORATORY SCREEN OF LCD PROJECTOR OR	28-12-2018	4000	YES	-	-	1100	2500	538	2038	437	2591
101	126	II	LCD Projector SCREEN / OHP Screen	DYPCOM/COMB LABORATORY SCREEN OF LCD PROJECTOR OR	28-12-2018	4000	YES	-	-	1100	2500	538	2038	437	2591
102	126	12B	Printer	DYPCOM/COMB LABORATORY PRINTING	27-09-2007	6000	No	YES	-	30	90	22	48	17	31
103	126	12B	Printer	DYPCOM/COMB LABORATORY PRINTING	22-07-2007	7000	No	YES	-	31	94	24	75	78	39

KEY:

Issued:

19/09

Range:

Books

Other

Nov 7 Pts.

Issued: Issued:

Private Lib.

Nov 8 Pts.

Dr S. Prathapade

164	2294	128	Printer	DYPCOR-CONP LABORATORY (PRINTERS)	2002-2010	4800	NO	YES	1	0	128	0	0	0	0	0	0	0	2014
165	2294	128	Printer	DYPCOR-CONP LABORATORY (PRINTERS)	2002-2010	4800	NO	YES	1	0	128	0	0	0	0	0	0	0	2014
166	2294	128	Printer	DYPCOR-CONP LABORATORY (PRINTERS)	2002-2010	4800	NO	YES	1	0	128	0	0	0	0	0	0	0	2014
167	2294	128	Printer	DYPCOR-CONP LABORATORY (PRINTERS)	2002-2010	4800	NO	YES	1	0	128	0	0	0	0	0	0	0	2014
168	2294	128	Printer	DYPCOR-CONP LABORATORY (PRINTERS)	2002-2010	4800	NO	YES	1	0	128	0	0	0	0	0	0	0	2014
169	2294	128	Printer	DYPCOR-CONP LABORATORY (PRINTERS)	2002-2010	4800	NO	YES	1	0	128	0	0	0	0	0	0	0	2014
170	2294	128	Printer	DYPCOR-CONP LABORATORY (PRINTERS)	2002-2010	4800	NO	YES	1	0	128	0	0	0	0	0	0	0	2014
171	2294	128	Printer	DYPCOR-CONP LABORATORY (PRINTERS)	2002-2010	4800	NO	YES	1	0	128	0	0	0	0	0	0	0	2014

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175	194	31	DETECT COMPA ORIGINAL CAMERA(9)	DYPCORPCOMP LAB/PHARM CAMERA(9)	16-09-2012	09:00	YES	-	127	180	57	125	46	215	
176	219	42	Laptop	DYPCORPCOMP LAB/PHARM Laptop/ 01	27-11-2012	09:00	NO	YES	-	841	2530	631	180	477	1416
177	220	42	Laptop	DYPCORPCOMP LAB/PHARM Laptop/ 02	02-09-2012	10:150	NO	YES	-	0	30120	10030	30000	7971	21968
178	225	42	Laptop	DYPCORPCOMP LAB/PHARM Laptop/ 03	27-09-2012	09:00	YES	-	0	10750	1000	1000	3315	828	27911
179	195	34	CCTV camera	DYPCORPCOMP LAB/PHARM CAMERA(01)	15-07-2014	09:00	YES	-	-	-	-	-	-	-	-
177	180	34	CCTV camera	DYPCORPCOMP LAB/PHARM CAMERA(02)	15-07-2014	09:00	YES	-	-	-	-	-	-	-	-

YES

M.V.T. P. S. D.

Inspector

Prate

Prate

Prate

Inspector Inspector

Prate Prate

Prate Prate

101	101	24	CCTV camera	DYPCOR/CONP LAB/BIHARI CAMERA/01	14-07-2014	YES	-	-
102	102	24	CCTV camera	DYPCOR/CONP LAB/BIHARI CAMERA/02	14-07-2014	YES	-	-
103	103	24	CCTV camera	DYPCOR/CONP LAB/BIHARI CAMERA/03	14-07-2014	YES	-	-
104	104	24	CCTV camera	DYPCOR/CONP LAB/BIHARI CAMERA/04	14-07-2014	YES	-	-

101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120

Dr. V. T. Reddy
 Dr. S. P. Mahapatra
 Dr. S. P. Mahapatra

194	24	CCTV camera	DYPCO/COMP LAB/DEHARAN/ CAMERA 10	27-07-2019	20001	YES				7725	18176	7029	9200	1425	8075
189	24	CCTV camera DVR with 2TB HDD and 27" LED Monitor	DYPCO/COMP LAB/DEHARAN/ CAMERA 16 CHANNEL DVR CP PLISCO1	02-08-2018	16479	YES				1105	2324	829	2500	621	1804
187	290	Xerox machine Work centre 5010	DYPCO/COMP LAB/DEHARAN/ Xerox machine/01	27-11-2013	20009	NO	NO	YES		1228	2979	895	258	248	2238
188	234	Xerox machine - color 2025w (Digital/physical)	DYPCO/COMP LAB/ DEHARAN/ Xerox machine/02	06-12-2018	17340	YES				1400	43190	7058	2163	7911	23732
189	245	Xerox machine - (Canon)	DYPCO/COMP LAB/DEHARAN/ Xerox machine/01	25-08-2014	14234	NO	NO	YES		4981	14962	9706	17207	2803	8103
190	250	CRIP	DYPCO/COMP LAB/DEHARAN/ CRIP/01	09-02-2004	7660	YES				14	43	11	22	8	24

APB
 A.P. R. Reddy
 S. S. Srinivasulu
 Dr. S. P. Mahapatra
 Date: 23/11/2023
 Signature: [Handwritten Signature]
 Stamp: [Stamp]

101	225	114	OHIP	DYPCO/CONIF LAB/PHARM OHIP/PC	1906-2000	2771	YES	-	40	107	24	103	20	7	50
102	225	114	OHIP	DYPCO/CONIF LAB/PHARM OHIP/PC	1906-2000	2771	YES	-	46	107	24	103	20	7	50
103	105	102	Tool Kit (Screw driver)	DYPCO/CONIF LAB/PHARM TOOL KIT SCREW DRIVER(K)	1200-2013	150	YES	-	3	4	1	7	1	1	6
104	105	114	Tray	DYPCO/CONIF LAB/PHARM OHIP TROLLEY/02	1901-2000	200	YES	-	18	25	4	30	2	1	40
105	105	114	Tray	DYPCO/CONIF LAB/PHARM OHIP TROLLEY/01	1901-2000	150	YES	-	7	10	1	9	1	1	1
106	105	102	Clipping Tool	DYPCO/CONIF LAB/ DIARRY/ Clipping Tool 01	1200-2013	150	YES	-	3	4	1	7	1	1	6

total

M-V-T-R-F-S

Inventory

Inventory Software

24
25

Row

Scale

OPD

Prn: 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50

199	19%	213	Kind Cabinet Metal	DYHCCOMP LAB/ BPHAS/IN/04 Cabinet Metal/01	02-08-2022	1894	YES	-	0	8004	2223	30212	10078	46073
198	12%	175	UPS	DYHCCOMP/COMP/ LAB/PHARM/ UPS/01	31-07-2014	1400	NO	NO	30	161	24	04	20	116
195	12%	173	UPS	DYHCCOMP/COMP/ LAB/PHARM/ UPS/02	08-01-2021	1400	YES	-	0	1300	225	078	101	1004
200	13%	172	UPS	DYHCCOMP/COMP/ LAB/PHARM/ UPS/03	08-01-2021	1400	YES	-	0	1300	225	073	101	1004
201	12%	173	UPS BATTERY CABINET QUANTITY: 02 NO. OF BATTERY: 04 QUANTITY: 02 NO. OF BATTERY: 04	DYHCCOMP/COMP/ LAB/PHARM/ UPS/04	08-01-2021	1400	YES	-	0	14224	24001	12003	20043	11004
202	12%	16	INVERTOR UPS	DYHCCOMP/COMP/ LAB/PHARM/ INVERTOR/01	15-08-2018	20000	YES	-	2120	6220	999	5407	815	4617

VTSJ
 J. Jeyanth
 P. Suresh
 M.V.T.P.H. Jeyanth Jeyanth
 Forwarded via e-mail
 Disproportionate

25/09

Serial

211	258	18	TRIAL BANDON PROJECT MACHINE	DYPCORCORP RESEARCH - PHONE REC- STUDENT / 04	1/1/2021	5000	YES	-	-	0	0	0	0	0	10000	2250	8750
212	259	18	FACE MASKING MULTI- BIOMETRIC TIME ATTENDANCE MACHINE	DYPCORCORP / OTTAM / PACE BIOMETRIC MACHINE / 09	24/01/2021	1000	YES	-	-	0	0	0	0	0	10000	1000	11000
213	156	17	TRVA SLASH DATA WITH TROUBLE INFORM SERVICES ON SYSTEM	DYPCORCORP LABORATORY STABILIZER ON SYSTEM 01	09/12/2019	5000	YES	-	-	0	0	0	0	0	10000	1000	11000
214	256	21	SMART BOARD PANEL	DYPCORCORP ALL BOMMILAHAM SMART BOARD PANEL 01	25/01/2021	10000	YES	-	-	0	0	0	0	0	10000	2000	12000
215	257	21	SMART BOARD PANEL	DYPCORCORP BOMMILAHAM SMART BOARD PANEL 02	01/01/2021	10000	YES	-	-	0	0	0	0	0	10000	1000	11000
216	254	21	SCANNER (PANEL) PRINT	DYPCORCORP LABORATORY CAMERA 01	10/12/2019	1000	YES	-	-	0	0	0	0	0	10000	2250	8750

ASST Singam Ramesh Ravi S QTD
- Mr. V. R. P. P. Singam Ramesh Ravi S Disposition Report. 23/25

[Signature]

Mr. V. T. Paul
19th Verification Member

[Signature]

Mr. Jayaram Jagtap
19th Verification Member

[Signature]

Mr. D. B. Pinar
21th Verification Member

[Signature]
Dr. S. N. Vyasaiah
Principal

[Signature]

Mr. P. P. Wankar
23th Verification Member

[Signature]

Mr. S. P. Subbarao
41th Verification Member

Recommended / Not Recommended

**LIST OF ITEMS AS PER DEAD STOCK REGISTER
ANNUAL STOCK TAKING BOARD FOR THE YEAR 2021-2022 OF DR.D.Y.PATIL COLLEGE OF PHARMACY AKEPDI,
PUNE-411004**

DEPARTMENT : PHARMACEUTICALS

REMOVABLE PROPERTIES & Depreciation for Property in DDL upto 31st March 2024

- Rate -> (a) Building, Furniture & Fixture - 10%
 (b) Computer - 25% & Library Book-25%
 (c) Other eqpt. Vehicle, Electrical & Equip. Plant & Laboratory, Laboratory eqm & Gym & Sports Equip. STP Plant - 15%

Sl. No	DS R. No	Description	DSR No	QTY	Date of	Make	Price Amount	Serviceable (working condition)	Regulated	Unserviceable (overhaulable)	Rate of Depreciation upto 2023	Current Value 2023	Rate of Depreciation upto 2024	Current Value 2024
1	131	Abbas Refractometer/Polidrom	2	1	21-05-2019	Regidrom	35000	Yes	-	-	22%	18720	23%	15320
2	10	Analytical Balance- (PDS)	3	1	13-09-2011	K-Joy	4250	Yes	-	-	41%	231	35%	196
3	9	Analytical Dispensary cap Pan Balance	4	1	21-06-2019	Scaleall	20,000	No	Y	-	2761	19650	25%	15311
4	3	Ampoule clarity head(Labor)	9	2	16-06-2003	Labor	1271	Yes	-	-	22	127	19%	108
5	6	Aspiric salbutamol(Polidrom)	6	1	10-02-2005	Dolphin	8575	No	Y	-	81	460	69%	291
6		ABC type fire extinguisher (5 kg)	7	1	29-03-2010	-	-	Yes	-	-	-	-	-	-

(01/08)

Dr. V. T. Patil
 Dr. S. P. Mahapatra
 Dr. S. P. Chaudhari
 Dr. S. P. Mahapatra
 Dr. S. P. Chaudhari
 Dr. S. P. Mahapatra
 Dr. S. P. Chaudhari

60	186	Weight Box	18	3	13-09-2001	+	14600	Yes	Yes		1437	8143	1221	6922				
61		HEPA & Air Filter	10	1	04-12-2012	Removal of Bacterial System	301500	Yes	Yes		8906	30469	2570	42000				
62		Laminar Air Flow	81	1		Lubri	76240	Yes	Yes		849	4812	722	40900				
63	17	Double Beam UV-Visible Spectrophotometer	28	1	12-12-2021	Shimadzu	612774	Yes	Yes		91916	520824	78129	482728				
64	68	Heating Mantle	41	2	12-12-2021	Bluebird	7863	Yes	Yes		1191	6770	1016	5753				
65	06	Magnetic Stirrer with Turbine	49	2	12-12-2021	Bluebird	12900	Yes	Yes		1942	11013	1652	9361				
Total Value (Rs)										40,77,330								

Total Working Item :- 72
 Total Repairable Item :- 14
 Total non-repairable Item :- 65
 Total :- 91

~~Dr. S. P. Choudhary~~
 Dr. S. P. Choudhary
 Dr. S. P. Choudhary
 Dr. S. P. Choudhary

01/08

Dr. S. P. Choudhary
 Dr. S. P. Choudhary
 Dr. S. P. Choudhary

Dr. S. P. Choudhary
 Dr. S. P. Choudhary

- Note :-
1. Certified that all items have been entered in the list as per Demand stock register till date.
 2. The items procured up to Half Yearly staffing 31 March 2024 have been taken on DSR have been counted depreciation.
 3. Items shown as not working/not repairable are recommended for write off from DSR. (under for buy back offer (if available))
 4. Items shown as repairable are recommended for immediate repairs.

S. P. Chaudhari
 Dr. S. P. Chaudhari
 HOD

[Signature]

Mr. V. T. Paul
 (DSR Verification Member-1)

[Signature]

Mrs Jayanti Jagtap
 (DSR Verification Member-2)

[Signature]

Mr. D. B. Pawar
 (DSR Verification Member-3)

[Signature]

Mr. P. P. Wankhade
 (DSR Verification Member-4)

[Signature]

Dr. S. P. Mahipure
 (Coordinator of DSR verification)

[Signature]
 Dr. S. Vyavahare

Principal

Recommended/Not Recommended

LIST OF ITEMS AS PER DEAD STOCK REGISTER
ANNUAL STOCK TAKING BOARD FOR THE YEAR 2021-2022 OF DR.D.V.PATIL COLLEGE OF
PHARMACY AKURDI, PUNE - 411044.
DEPARTMENT : Pharmaceutical(Pharma)

IMMOVABLE PROPERTIES & Depreciation for Property in DSR 31 March 2024

- Rate > (a)Building, Furniture & Fixture -10%
 (b) Computer - 25% & Library Book-25%
 (c) Office eqpt, Vehicle, Electrical & Equip, Plant & Machinery, Laboratory eqpt & Gym & Sports Equip, STP Plant - 15%.

Sl. No	DSR Id No.	Description	DSR No	Qty	Date of Purchase	Make	Price Amount	Serviceable (working condition)	Repairable	Unserviceable (unrepairable)	Rate of Depreciation 2023 15% (Rs)	Current Value 2023 (Rs)	Rate of Depreciation 2024 (Rs)	Current Value 2024 (Rs)	Remark
1	1	Agilent Compact HPLC	1	1	31-03-2011	Agilent	900233	Yes	-	-	25164	5275	16451	93236	
3	69	Homogenizer	2	1	31-03-2010	Limtek	9950	Yes	-	-	128	49	153	869	
				1	20-02-2015	Remi	18000	Yes	-	-	1517	200	623	2544	
3	37	Distribution unit	3	1	31-03-2012	-	4150	No	Yes	-	189	28	89	502	
4	101	Magnetic stirrer with hot plate (cap. 1 lit.)	4	1	31-03-2012	Hiomed	3750	No	Yes	-	171	26	80	453	
		Hot plate		1	20-02-2015	Hiomed	2880	No	Yes	-	214	32	100	587	
5	70	Hardness tester	5	2	31-03-2010	Memmi to	2560	Yes	-	-	81	13	39	224	
6	38	Digital balance(cap.220)	6	1	31-03-2012	LC-OC	83550	Yes	-	-	3810	571	1763	10102	

DR.V.PATIL
 PHARMACY
 AKURDI
 PUNE
 DR. S.P. CHAUDHARI
 DR. S.P. CHAUDHARI
 DR. S.P. CHAUDHARI

7	19	Digital balance (cap: 220 mg) ser- 1 mg	7	1	31-03-2012	LC-GGC	29550	Yes	-	-	1347	202	480	2573
8	102	Mechanical stirrer	8	1	31-03-2012	Bimtek	5250	Yes	-	-	239	36	112	635
				1	20-02-2015	Reall	10345	Yes	-	-	768	115	359	2027
9	127	Pocket pit meter	9	1	31-03-2012	-	1450	No	No	Yes	66	10	31	125
10	105	Micrometer screw gauge	10	3	31-02-2012	-	579	Yes	-	-	26	4	12	29
11	41	Digital vernier caliper	11	1	31-03-2012	-	2600	Yes	-	-	119	18	55	314
12	175	Tablet compression machine	12	1	30-03-2012	PCI	191250	No	Yes	-	8721	1308	4061	23123
				1	01-09-2014	CDP	53245	Yes	-	-	39542	5931	18502	104844
13	61	Pile bucket	13	1	15-01-2013	-	196	Yes	-	-	11	2	5	28
14	40	Digital orbital shaker	14	1	31-03-2012	-	37500	Yes	-	-	1710	256	800	4534
15	137	R & D Counter	15	1	16-04-2013	-	288563	Yes	-	-	15800	2322	7243	41046
16	150	Shere set	16	2	01-03-2011	-	1390	Yes	-	-	54	8	25	143
17	92	KBr press	17	1	20-02-2015	PCI	74250	Yes	-	-	14162	2124	6627	37552
18	11	Bath Sonicator	18	1	20-02-2015	Biomed Sci	15790	Yes	-	-	1169	175	547	3101
19	104	Microplate 0.1 to 1 ml	19	1	20-02-2015	-	3028	Yes	-	-	226	34	106	598
20	105	Digital Microscope	20	1	20-02-2015	Labom iude	141750	Yes	-	-	10525	1579	4025	27907
21	106	Digital Melting Point Appl	21	1	20-02-2015	Labtron No	24750	No	-	-	1838	276	366	4871

Dr. V. T. Patel | 19.5.2015 | 20:50 | Dr. D. B. Gaur | Dr. P. P. Wadhwa | Dr. P. Mahapatra | Dr. P. Chaudhary

31	Cooling Centrifuge	22	1	20-02-2016	Refrigerator	159323	Yes	-	-	11830	1774	5535	21366
72	Humidity Control Oven	23	1	20-02-2016		75600	No	-	-	5613	842	2627	14804
14	Automatic solar water Distillation plant	24	1	20-02-2016	VJ bottom coil	194906	No	No	Yes	14472	2171	6772	28372
25	Vacuum oven	25	1	14-05-2015	Bromed box	31770	Yes	-	-	2359	354	1104	6255
26	Printer/scanner	27	1	25-05-2015	Printer with solution	11850	Yes	-	-	865	130	405	2211
27	Lyophiliser	28	1	08-10-2016	Marin Chiral	1028587	Yes	-	-	105708	15856	49461	280280
28	Film Former	29	1	28-12-2016	V.J. front runner	561825	Yes	-	-	57759	8661	27016	153092
29	Extruder with hot melt	29	1	28-12-2016	V.J. front runner	3,99,520	Yes	-	-	71410	10711	32413	189340
30	Deep Freezer	30	1	28-12-2016	Blue Star	70334	Yes	-	-	7218	1083	3377	19138
31	Tray Dryer	31	1	28-02-2017	Biomind jar	109917	Yes	-	-	11298	1695	5286	29957
32	Fluidized Bed Processor	32	1	01-02-2017	V.J. front runner	801000	Yes	-	-	82319	12348	38517	218265
33	Spherometer	33	1	02-05-2017	V.J. front runner	347820	No	Yes	-	35743	5362	16725	96778
34	Spray Dryer		1		Sprayer oil	9,77,040	Yes	-	-	0	0		
TOTAL VALUE						71,62,030	-	-	-	299391	1696580	254443	1442008

(14)

Ms. V.T. Patil

(Signature)

Ms. Jyotsna Jagtap, Mr. P.B. Pawar

(Signature)

(Signature)

Ms. P.P. Wankhade, Dr. S.P. Mahapatra

(Signature)

(Signature)

Dr. S.P. Chaudhari

(Signature)

Total Working items - 28
 Total Repairable items - 05
 Total non-repairable items - 02
 Total :- 35

- Now :-
1. Certified that all items have been entered in the list as per DSR each register till date.
 2. The items procured up to Half Yearly ending 31 March 2024 have been taken on DSR have been entered depreciation.
 3. Items shown as not working/not repairable are recommended for write off from DSR/Consider for buy back offer (if available)
 4. Items shown as repairable are recommended for immediate repairs.

[Signature]
 Dr. S. P. Chaudhuri
 HOD

[Signature]

Mr. V. T. Paul
 (DSR Verification Member 1)

[Signature]

Mrs. Jayanti Jagtap
 (DSR Verification Member 2)

[Signature]

Mr. D. R. Pawar
 (DSR Verification Member 3)

[Signature]

Mr. P. P. Wankhade
 (DSR Verification Member 4)

[Signature]

Dr. S. P. Mhatre
 (Conductor of DSR Verification)

Dr. N. S. Vyambhare
 Principal

Recommended/Not Recommended

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2022-2024 OF B.D.D. PATIL COLLEGE OF PHARMACY

AKRBI, PUNE - 411004

DEPARTMENT : PHARMACEUTICS (Pharm.D)

IMMOVABLE PROPERTIES & Depreciation for Property in DSR upto 31 March 2024

Rate of depreciation :- (a) Building, Furniture & Fixture - 10%

(b) Computer - 25% & Library Book-25%

(c) Office eqpt. Vehicle, Electrical & Equip. Plant & Machinery, Laboratory eqpt & Gym & Sports Equip. STP Plant 15%

Sl. No	DSR Page No	Description	DSR No	QTY	Date of purchase	Price Amount (Rs)	Services the (World wide Condition)	Regul as- sible	Use Section the (Overhaul value) Disposal	Rate of Depre ciation 15% Year 2022 (Rs)	Current Value Year 2023 (Rs)	Rate of Depre ciation 15% Year 2024 (Rs)	Current Value Year 2024 (Rs)	Remark
1	120	Magnetic Stirrer with Hot plate	67	2	29/11/23	19659	Yes	-	-	0	19659	0	19659	
2	70	Reading Manife- l type	40	1	29/11/23	13240	Yes	-	-	0	13240	0	13240	
3	21	Decoagulation test apparatus	29	1	29/11/23	36610	Yes	-	-	0	36610	0	36610	
4	110	Lab Homogenizer mixer	60	2	29/11/23	39869	Yes	-	-	0	39869	0	39869	
5	111	Laboel (Suppository 4 Mould)	61	6	29/11/23	9930	Yes	-	-	0	9930	0	9930	
6	112	Frontal / Suppository 8 Mould	62	6	29/11/23	13541	Yes	-	-	0	13541	0	13541	
7	100	Tublet Hardness Tester	104	2	29/11/23	10511	Yes	-	-	0	10511	0	10511	
Total (Rs)						143360					143360		143360	

(Signature) *[Signature]* (Date) *[Date]* (Place) *[Place]*
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 (Signature) *[Signature]* (Date) *[Date]* (Place) *[Place]*

Total Working Item :- 07

Total Repairable Item :- Nil

Total non-repairable Item :- Nil

Total :- 07

Note :- 1. Certified that all items have been entered in the IUCIS per Road work register till date.

2. The items proposed up to Half Yearly ending 31 March 2022 have been taken on cost have been entered respectively.

3. Items shown as not working/over repairable are recommended to be out of their BSR/consider for long term effect (if available)

4. Items shown as repairable are recommended for immediate repairs.


Dr. S. P. Chaudhari

HOD



Mr. V. T. Patil



Mrs. Jayashri Jagtap



Mr. D. B. Pawar




Mr. P. P. Wankhede



Dr. S. P. Mahapatra

(DSR) Verification Member-1 (DSR) Verification Member-2 (DSR) Verification Member-3 (DSR) Verification Member-4 (Coordinator of DS&S verification)


Dr. S. N. Vyambur
Principal

Recommended/Not Recommended

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-24 OF DELTA VENTURE COLLEGE OF PHARMACY ANKURDI, PUNE - 411044

DEPARTMENT : P CHEMISTRY H/Pharm

INMOVABLE PROPERTIES & Depreciation for Property In DSR from 31 March 2024

- Rate : (a) Building, Furniture & Fixture - 10%
 (b) Computer - 25% & Library Book - 25%
 (c) Office equip, Vehicle, Electrical & High Pressure Machinery, Laboratory equip & Cym & Spect Equip, STP plant - 15%

Sl. No	DSR Page No.	Description	DSR No.	Qty	Date of purchase	Price Amount	Saturated Value	Depreciable	Use for purpose	Rate of Depreciation (2023-24)	Current Value 2023 (Rs)	Rate of Depreciated % 2024 (Rs)	Current Value 2024	Rem. amt.
1	186	Amyntral Wt. Box (Sep 2019)	2	12	28-04-2019	5130	Yes	-	-	22	122	18	104	
2	2	Analytical Wt. Box (Sep 100g)	3	10	28-10-2002	2240	Yes	-	-	13	74	11	63	
3	166	Top Loading Electronic Balance (Shimadzu)	56	1	28-12-2004	16611	-	-	Yes	22	622	18	104	
4	166	Top Loading Electronic Balance (Sciencel)	56	1	11-03-2019	21000	Yes	-	-	22	18192	279	15463	
5	9	Balance (Digital Electronic) Balance (BPL)	47	1	28-12-2012	17,200	Yes	-	-	23	2962	44	2538	
6	12	Balance (Digital Electronic) Balance (Sciencel)	47	1	21-01-2018	85,200	Yes	-	-	20.7	31206	40.1	26524	
7	96	Balance (Digital Electronic Balance/Sciencel)	47	1	21-01-2018	4,970	-	-	Yes	13.4	2440	11.7	631	

01/07

W.T. Patil

Inamti S.P.

Prasad D.O.

M. P. Damkade

S. S. Patil

8	57	Balancer (Electrical/Electronic)	4.7	1	10-12-2010	9,900	Yes	-	-	912	510E	775	4293
9	56	Digital Analytical Electronic balance (Scientific)	5	1	18-10-2012	29250	Yes	-	-	861	4891	734	4161
10	56	Digital Analytical Electronic balance (Scientific)	5	1	3-01-2010	21070	Yes	-	-	1401	640E	1230	7198
11	10	Balancer (analytical X-Ray)	1	6	1-02-2001	10706	Yes	-	-	43	290	30	217
12	21	Centrifuge machine (Room)	13	1	15-10-2012	7300	Yes	-	-	218	1525	105	1050
13	21	Centrifuge machine (Room)	13	1	21-01-2010	70000	Yes	-	-	6180	18053	3258	29796
14	29	Conductivity meter (Laboratory)	11	1	8-04-2018			Yes		706	212E	219	1800
15	40	Digital Calorimeter (ETRO)	17	1	15-07-2003	4804	Yes	-	-	92	520	70	442
16		Computer		1	2-11-2003	27129	Yes	-	-	104	020	130	709
17		Computer		1	27-09-2207	24600	Yes	-	-	347	1005	295	1071
18	167	Digital Multimeter (Laboratory used) (Syntronics)	57	1	16-02-2005	12070	Yes	-	-	97	531	83	400
19	53	Fluoro photometer (Bio)	21	1	1-04-2002			Yes	-	252	1430	214	1215
20	23	Humo placement (abronics)	21	1	3-01-2016	24473	Yes	-	-	2184	12377	0857	10521
21	58	Furnace	23	6	4-02-2013	690	Yes	-	-	85	483	72	411
22	55	Fire Detector	22	1	14-02-2004	150	Yes	-	-	1	6	1	5
23	53	Fire Detector	22	2	16-07-2019	200	Yes	-	-	28	157	23	133
24	60	Running hood (Pharmaceutical)	24	1	17-03-2019	47000	Yes	-	-	40701	253304	17096	21500
25	67	Heating mantle cap (Synth in field)	29	1	16-12-2008	1045	Yes	-	-	16	01	14	78
26	67	Heating mantle cap J (Synth in field)	29	1	10-12-2000	1425	Yes	-	-	22	124	19	100

(22/167)

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Vaidhyanathan

I. Prabhakaran

Prasad B.

M. R. Venkatesh

S. S. Prabhakaran

27	72	Hot plate S.S. fitted with round shaped(Medium screws)	30	1	16-12-2008	2721	Yes	-	-	42	238	20	202	
28	96	Hot plate S.S. fitted with round shape(Medium)	30	1	20-12-2019	6469	Yes	-	-	598	2307	208	2079	
29	72	Hot plate cap 2 in S.S. body and epoxy coated top plate magnetic cover(Medium screws)	31	1	16-12-2008	3339	Yes	-	-	298	1687	252	1454	
30	72	Hot plate cap 2 in S.S. body and epoxy coated top plate magnetic cover(Medium screws)	31	2	16-12-2008	3335	Yes	-	-	298	1687	252	1454	
31	96	Hot plate cap 2 in S.S. body and epoxy coated top plate magnetic cover(Medium screws)	31	1	22-03-2013	5145	Yes	-	-	152	861	120	732	
32	72	Ice making machine(automatic)	32	1	11-03-2019	69560	Yes	-	-	542	30878	4025	26212	
33		Kipp's apparatus(Poly lab)	34	1	2-05-2001	2053	-	-	Yes	6	48	7	40	
34		Kipp's apparatus(Poly lab)	34	1	25-02-2008	600	-	-	Yes	9	50	8	43	
35		Kipp's apparatus(Poly lab)	34	1	9-01-2014	1260	Yes	-	-	44	248	37	211	
36	81	L.C.D.	37	1	26-04-2011	44500	Yes	-	-	909	5380	807	4573	
39	69	Hot air oven(Maharaja)	42B	1	15-10-2012	24200	-	-	Yes	715	4050	607	3442	
38	60	Hot air oven(Biochemical)	42B	1	27-10-2018	42000	Yes	-	-	3289	10636	2795	15840	
39	71	Microwave oven(Samsung)	41	1	0-03-2016	17929	Yes	-	-	862	4583	733	4153	
40	85	Microscope(Royal)	38	10	28-03-2003	11100	-	Yes	-	166	939	141	798	
41	98	M. P. Apparatus(Veeco)	39	1	15-09-2004	11002	-	-	Yes	552	1097	300	1698	
42	99	Membrane Filter Holder Assembly(fitted glass filtration unit)(Aryas scuba)	40	1	24-01-2012	1500	Yes	-	-	80	408	75	425	

Prasad

Prasad

Prasad

03/03

Prasad

Prasad

Yashwanth Reddy Iyer

Prasad

Prasad

43	114	CHP Seal (Per Instruments)	43	1	16-02-2004	11111	-	-	Yes	63	366	55	211	
44	115	CHP Seal	43	1	24-01-2009	8083	Yes	-	-	122	704	100	600	
45	118	Digital pH - general Equipronics	45	1	7-06-1997	11111	-	Yes	-	22	182	27	155	
46	118	Digital pH - medical Equipronics	45	1	15-08-2004	11111	-	Yes	-	80	242	51	291	
47	118	Digital pH - ocean (Jiscare)	45	1	12-10-2012	11111	-	Yes	-	213	1265	183	1024	
48	118	Polymerizer (Regulation)	47	1	13-03-2004	10672	Yes	-	-	158	897	135	762	
49	118	Digital Polymerizer (Equipronics)	44	1	14-05-2001	13320	Yes	-	-	66	371	56	217	
50	116	Digital Polymerizer (Equipronics)	41	1	8-04-2002	10716	Yes	-	-	43	200	45	255	
51	127	PhotoKourier (Systemic)	49	1	22-02-2004	11111	-	Yes	-	109	1752	263	1490	
52	110	Digital Potentiometer (Equipronics)	44	1	13-10-2012	11111	-	Yes	-	184	1054	158	896	
53	122	Refrigerator single door (L-G)	40	1	21-05-1912	11111	-	Yes	-	259	2033	205	1728	
54	132	Refrigerator single door (L-G)	49	1	23-11-2017	16699	Yes	-	-	1111	6298	915	4354	
55	136	Rotary vacuum Evaporator with vacuum pump (Oxiden scientific)	50	1	24-12-2008	21300	Yes	-	-	486	2752	413	2339	
56	151	Special sublimator (Systemic)	57	1	16-09-2002	13600	Yes	-	-	79	448	67	381	
57	177	Lithium-ioner MRC216 (Shibom scheme)	57	1	16-12-2008	12340	Yes	-	-	106	1113	167	946	
58	177	Lithium-ioner MRC216 (Lithium)	52	1	15-10-2012	24000	Yes	-	-	218	2901	441	2497	
59	176	Double beam UV Visible Spectrophotometer (Shimadzu)	64	1	29-08-2019	775260	Yes	-	-	71416	404091	60704	343983	
60	180	Vacuum pump (Shimadzu)	65	1	2-12-2004	11111	-	-	Yes	110	626	91	502	
61	180	Vacuum pump	65	1	30-12-2008	12044	-	-	Yes	202	1144	172	975	

Handwritten notes: *Handwritten signatures and text.*

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7	182	Visible Spectrophotometer (Toothwall)	62	1	16-06-2002	21724	Yes	-	-	144	416	122	604
63	182	Visible Spectrophotometer (Toothwall)	62	1	0-02-2006	40030	Yes	-	-	323	1206	234	1583
64	42	Class Single distillation unit (Vys air scific)	26	1	1-01-2011	9530	Yes	-	-	204	1155	173	981
65	42	Class Dyeable distillation unit (Vys air scific)	18	1	24-08-2011	-	-	Yes	-	474	2608	403	2285
66	183	Electrical Water bath (Biological)	67	1	9-12-2012	5090	Yes	-	-	174	987	148	839
67	129	Pen pH - meter	48	1	9-11-2012	1173	-	-	Yes	53	314	42	162
68	183	Vortex mixer (Remi)	63	1	9-11-2012	3189	Yes	-	-	153	864	120	738
69	173	U.V. Cabinet (L&S wavelength)	60	1	15-01-2012	7800	Yes	-	-	196	1109	166	943
70	173	UPS	61	1	19-06-2007	1659	Yes	-	-	34	137	21	117
71	20	C-18 column (Berlens)	12	1	15-10-2012	2294	-	-	Yes	670	3798	570	3228
72	20	C-18 column (Chromasul)	12	2	21-11-2010	12878	-	-	Yes	11134	63095	9164	50631
73	212	Parallel Synthesizer (Kallio VVK carousel & plus)	54	1	11-02-2020	109020	Yes	-	-	10043	569154	83373	483781
74	180	Vacuum Pump water jet (Biological)	65	1	21-11-2019	76147	Yes	-	-	7014	29749	3962	23787
75	131	Refractionmeter (Abbe's)	51	1	20-12-2019	51301	Yes	-	-	4726	26779	4017	22763
76	210	Deep Freezer (Cedron)	71	1	23-12-2021	123310	Yes	-	-	13064	75728	11359	64369
77	217	Gas Chromatography system (A 2100) (Inox)	69	1	21/11/2021	944800	Yes	-	-	10230	579734	86060	492774
78	217	Accessories of Gas Chromatography (1) Gas Cylinder, Three line Gas purification panel, Pyroflow Display screen)	69	1	21/1/2021	201550	Yes	-	-	22066	125003	18757	100254

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Handwritten notes:
 Yaibhav Patel, Jayanti Singh, Dhruv B.B.

Handwritten notes:
 Mr. R. D. Desai, Sr.

Handwritten notes:
 Dr. S. R. Mahapatra (Chad)

79	122	Physically Chemical/Biological Measurement for Scintillation	20	1	23/02/2021	231000	Yes	-	-	20413	166634	25001	141672
80	77	Diode Array Detector (DAD) for Applied HPLC with up gradient of software (Agilent)	21	1	10/10/2021	133100	Yes	-	-	13364	75728	11350	64209
81	230	Liquidation Exchange Elute software for Agilent HPLC systems (Swedish analytical edition)	22	1	23/02/2021	282700	Yes	-	-	11179	176684	26503	150181
82	210	Digital pH Meter (Bioson)	75	1	23/02/2021	73100	Yes	-	-	79029	44029	6739	38190
83	64	Deuterium lamp for UV visible spectrophotometer (Shimadzu)	19	1	21/02/2016	60111	-	-	Yes	6995	39610	3946	33604
84	118	Digital pH Meter (Bioson)	49	1	1-12-2023	11420	Yes	-	-	0	11420	1713	11420
85	57	Dialysis (Digital Electrode Reference/Agno)	7	1	8-12-2023	16467	Yes	-	-	0	16567	2485	16567
86	69	Hot Air Oven (Labline)	428	1	8-12-2023	38760	Yes	-	-	0	38760	3814	38760
87	221	Auto controlled voltage supplier for Shimadzu UV Spectrophotometer Single Diatation Unit Horizontal Type (Bunn)	71	1	4/08/2021	18290	Yes	-	-	0	18290	3744	18290
88	142	Single Diatation Unit Horizontal Type (Bunn)	27	1	11/01-2024	35724	Yes	-	-	0	35224	8284	35224
89	28	(condition by microLab Trainer)	11	1	27-03-2024	18505	Yes	-	-	31000	18905	2836	18905
						6290240	-	-	-		3049681		2616104

Total Working Item: - 66
Total Repairable Item: - 10
Total non-repairable Item: - 13
Total: - 89

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07

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- NOTE:-
1. Certified that all items have been entered in the first part of the stock register till date.
 2. The items procured up to Half Yearly ending 31 March 2024 have been taken on DSR. Have been credited depreciation.
 3. Items shown as not working/non-repairable are recommended for write off from DSR/CO register for buy back office (if available).
 4. Items shown as repairable are recommended for immediate repairs.


Dr. S. P. Mathaparambil
 HOD



Mr. V. T. Parth
 (DSR Verification Member 1)



Mrs. Jayanti Jagtap
 (DSR Verification Member 2)



Mr. D. B. Pawar
 (DSR Verification Member 3)



Mr. P. P. Wankhade
 (DSR Verification Member 4)



Dr. S. P. Mathaparambil
 (Coordinator of DSR verification)


Dr. N. S. Yawarhane

Principal

Recommended/Not Recommended

LIST OF ITEMS AS PER DEAD STOCK REGISTER

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF (Name of College) AKURDI, PUNE - 411004
DEPARTMENT - ALPHAMA
PHARMACEUTICAL CHEMISTRY

1. IMMOVABLE PROPERTIES & Depreciation for Property in DSR upto 31 March 2024

- Rate > (a) Building, Furniture & Fixture - 10%
 (b) Computer - 25% & Library Book-25%
 (c) Office eqpt. Vehicle, Electrical & Equip. Plant & Machinery, Laboratory eqpt. & Gym & Sports Equip.
 STP plant 15%

DSR Page No	Description	DSR No	Qty	Date of purchase	Price Amount	Service-able (worki- ng condi- on)	Re- pair- ing	Esti- mated Service life	Rate of Depreci- ation 2023 (Rs)	Current Value 2023 (Rs)	Rate of Depreci- ation 2024 (Rs)	Current Value 2024 (Rs)	Remarks
	Heating Mende cap	56	2	8/12/2023	7646	Yes	-	-	0	7646	-	7646	
	Hot plate with magnetic stirrer with heat shield	57	2	8/12/2023	12956	Yes	-	-	0	12956	-	12956	
	Total				20602					20602		20602	

Handwritten notes:
 01/6/24
 Responsible:
 V.S. Patil
 Jayanti Jagtap
 Pravin D. D.
 Mr. P.P. Mandalkar
 S.P. Mandalkar
 (CWO)

Total Working Hours - 02
Total Repairable Items - Nil
Total non-repairable items - Nil
Total cost -

- None - 1. Certified that all items have been entered in the list in per their stock register till date.
2. The items procured up to 31st March 2024 have been taken up for disposal (if available)
3. Items shown as not working/non-repairable are recommended for sale off from PS&C/consider for buy back offer (if available)
4. Items shown as repairable are recommended for immediate repairs.

APD
Dr. S. P. Mahapatra
HOD

APD

Mr. V. T. Paul
(PS&C Verification Member 1)

APD

Mr. Jayant Jangam
(PS&C Verification Member 2)

APD

Mr. B. G. Patil
(PS&C Verification Member 3)

APD

Mr. P. P. Wankhade
(PS&C Verification Member 4)

APD

Dr. S. P. Mahapatra
(Chairman of PS&C Verification)

APD
Dr. N. S. Vyankar
Principal

Recommended/Not Recommended

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF D.Y. PATIL COLLEGE OF PHARMACY AKURDI, PUNE-411004

DEPARTMENT : PHARMACEUTICAL CHEMISTRY (Pharm.D)

IMMOVABLE PROPERTIES & Depreciation for Property in DSR (upto Half Year upto 31 March 2024)

- Rate :- (a) Building, Furniture & Fixing - 10%
 (b) Computer - 25% & Library Book-25%
 (c) Office eqpt. Vehicle, Electrical & High Press & Machinery, Laboratory eqpt. & eqm & Sports Eqpt. 50%
 15%

Sr. No	DSR Page No.	Description	DSR No.	Qty.	Date of purchase	Price Amount	Serviceable (World Conditi on)	Repairable	Useful Services (Current year)	Rate of Depreciat ion 15% Year 2023	Current Value Year 2023	Rate of Depreciat ion 15% Year 2024	Current Value Year 2024	Remarks
1		PH Meter	150	1	20/11/23	9720	Yes	-	-	0	9720	0	9720	
2		Conductivity Meter	20	1	29/11/23	18905	Yes	-	-	0	18905	0	18905	
3		Electric Wires Bath	220	2	20/11/23	55575	Yes	-	-	0	55575	0	55575	
			Total			84200					84200		84200	

Total Working Item :- 03
 Total Repairable Item :- Nil
 Total non-repairable Item :- Nil
 Total :- 03

01/02

Mr. V. T. Patil
 Mr. Jagannath Sonawale
 Mr. D. B. Pawar
 Mr. P. W. Wankhede
 Mr. S. S. Mahapatra
 Mr. S. P. Mahapatra
 Mr. S. P. Mahapatra

Note:-


1. Certified that all items have been entered in the list of per Detail stock register (DI) due.
2. The items processed up to Half Yearly ending 31 March 2024 have been taken on DSR.
3. Items shown as not working/not repairable are recommended for write off from DSR/Use it in buy back offer (if available)
4. Items shown as repairable are recommended for repairs.


 Dr. S. P. Mahapatra
 HOD


 Mr. V. T. Pathi
 (DSR Verification Member-1)


 Mrs. Jayanti Jagtap
 (DSR Verification Member-2)


 Mr. D. B. Pawar
 (DSR Verification Member-3)


 Mr. P. P. Wankhade
 (DSR Verification Member-4)


 Dr. S. P. Mahapatra
 (Coordinator of DSR verification)


 Dr. N. S. Vyavahare
 Principal

Recommended/Not Recommended

Shawlton
Dr. K. S. Vasanthani
Principal

Recommended Not Recommended

LIST C. ITEMS AS PER DEAD STOCK INVENTORY

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 (if value of value) ACCOUNT IN SET - II/III

DEPARTMENT : MEDICAL/DAI

DISMOVABLE PROPERTIES & Depreciation for frequency in DSR upto 31 March 2024

- Rate = 100 Building, Furniture & Fixtures - 10%
- (b) Computer - 20% & Library Book - 25%
- (c) Office Equip, Vehicle, Instrument & Equip, Plant & Machinery, Laboratory equip & Gen & Spec Equip, STP Plant - 15%

Sl No	DSR Page No	Description	DSR No	Qty	Date of purchase	Price Amount	Serial No. or Kit No.	Keepable	To Service (or) repair	Rate of Depreciation 15% Year 2023	Current Value Year 2023 (RS)	Rate of Depreciation 15% Year 2024	Current Value Year 2024 (RS)	Remarks
1	3	Digital anesthetic zone reader (Bismedica)	1	1	16-10-2014	45718	Yes	-	-	1787	68126	1519	6607	
2	4	Air Conditioner (Carrier)	2	2	27-03-2015	28284	Yes	-	-	2362	12900	2025	11475	
3	30	Capsule filling machine (Bismedica)	28	1	16-10-2014	21870	Yes	-	-	804	5065	360	4305	
4	14	C.I.R. Station (Chasmod)	29	1	3-03-2010	40370	-	-	Yes	1778	11164	1675	9489	
5	42	Digital beam TV Spectrophotometer (Job India)	51	1	9-11-2012	315,000	-	Yes	-	9302	52713	7907	4000	

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V.V. Patil

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Sanyasi Tejash

6/16/23

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Ramesh D. S.

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Ramesh D. S.

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Sri S. Srinivas

6	43	Distillation test apparatus (Catalytic Dissolution)	32	1	16-10-2014	103573	Yes	-	-	415	2482	3061	20784
7	44	apparatus (spectrophoto)	53	1	16-10-2014	240394	Yes	-	-	10643	60312	9047	51305
8	62	Addressed Fluorescent unit for HPLC (Removal)	17	1	16-10-2014	11111	Yes	-	-	454	2573	390	2187
9	48	Fourier Transform Infrared Spectrometer (FTIR Shimadzu)	81	1	14-09-2017	206400	Yes	-	-	13862	71685	18133	66152
10	41	Kalisher Apparatus (Veego)	219	1	16-10-2014	90202	Yes	-	-	4054	22977	3447	19538
11	102	Mechanical shaker (Remi)	266	1	3-03-2016	10040	Yes	-	-	512	2809	435	2504
12	121	Printer (p)	215	1	21-03-015	11640	Yes	-	-	428	2423	262	2000
13	120	Power Unit (Equipment)	216	1	16-10-2014	7590	Yes	-	-	312	1771	266	1506
14	131	Microometer	217	1	16-10-2014	585	Yes	-	-	24	139	28	115
15	116	Electronic model (SS Bench)	259	1	3-03-2016	18905	Yes	-	-	1772	10041	1506	6535
16	196	Vacuum cleaner (Vale super clean)	269	1	9-12-2016	2404	Yes	-	-	139	780	119	672
17		C-18 column (Remi)	29	2	12-09-2023	131782	Yes	-	-	0	131782	-	131782
18		Vacuum pump not tested (Value VIL-115)	370	2	12-09-2023	28704	Yes	-	-	0	38704	-	38704
19		PCB Assy (CPU for FTIR)	85	1	09-01-2024	177922	Yes	-	-	9	177922	-	177922
20		Vacuum pump oil (free diaphragm type (Bilo Medical))	370	1	02-09-2024	12213	Yes	-	-	0	12213	-	12213
21		Mechanical stirrer (Remi)	266	2	26-03-2024	20826	Yes	-	-	0	20826	-	20826
		Total -				3465863					121925		124804

Total Work
Total Retain
Total (Work+Retain)

Handwritten notes:
 1. **APPL**
 2. **Importance**
 3. **Balance**
 4. **(5/103)**
 5. **Remain to**
 6. **APD**
 7. **Value of part. Import. Strength**
 8. **PRIME D.I.S.**
 9. **MR. R. K. SATHISH**
 10. **DR. S. PRINATHKANNAN**
 11. **CH. 003**

Total Working items :- 19

Total Repairable items :- 01

Total non-repairable items :- 01

Total :- 21

Note :- 1. Certified that all items have been entered in the list as per DSR stock register till date.

2. The items prescribed in (a) Part 'C' early grading, (b) Part 'C' (a) have been taken on DSR have been counted separately.

3. Items shown as not work/repairable are recommended for write off from DSR/consider for buy back after 01 month.

4. Items shown as repairable are recommended for immediate repairs.

Dr. S. P. Malgunde

HOI

[Signature]

Mr. V. T. Ingole

(DSR Verification Member -1)

[Signature]

Mrs. Jayanti Ingole

(DSR Verification Member -2)

[Signature]

Mr. D. B. Pawar

(DSR Verification Member -3)

[Signature]

Mr. P. P. Wankhade

(DSR Verification Member -4)

[Signature]

Dr. S. P. Malgunde

(Overseer of DSR verification)

[Signature]
Dr. N. S. Vyavahare

Principal

Recommended/Not Recommended

LIST OF ITEMS AS PER HEAD STOCK REGISTER

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF DR. D. V. PATIL COLLEGE OF PHARMACY, ANURDI, PIN-4104

DEPARTMENT - PHARMACOGNOSY

IMMOVABLE PROPERTIES & Depreciation for Property in DSR upto 31 March 2024

Rate of depreciation :- (a) Building, Furniture & Fixture - 10%

(b) Computer - 25% & Library Book - 25%

(c) Office eqpt, Vehicle, Electrical & Equip, Plant & Machinery, Laboratory eqpt & Gym & Sports Equip, STP Plant 15%

Sr. No	DSR Page No	Description	DSR No	Qty	Date of purchase	Price Amt (Rs)	Serviceable (Yes/No)	Depreciable (Yes/No)	Useful life (in months)	Rate of Depreciation (15% or 20%)	Current Value 2023 (Rs)	Rate of Depreciation 15% or 20%	Current Value 2024 (Rs)	Remark
1	6	BOD incubator (ALPINE Arjun Sci.)	4	1	09.03.2004	37350	Yes	-	-	25%	1407	217	1211	
2	8	Balance (Triple Beam) (Labia)	5	1	09.11.2012	1600	Yes	-	-	4%	267	40	228	
3	18	Moisture Balance (Bio-Medica)	46	1	04.03.2015	18450	Yes	-	-	7.5%	4275	641	3632	
4	21	Centrifuge-Dig (Hera)	10	1	30.08.2016	32130	Yes	-	-	18.17%	10300	1585	8755	
5	25	Camera Leica (Labia)	9	20	23.04.2002	7739	Yes	-	-	3%	216	39	184	
			15	15	30.08.2016	28560	Yes	-	-	16.13%	9155	1373	7782	
6	41	Dissecting Microscope (Werner, SS18 - Suresh Thakur)	14	20	08.04.2002	9520	Yes	-	-	4%	266	40	227	

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7	43	Digital Vacuum Oven Round (Bio - Technics India)	15	1	10.12.2012	21994	Yes	-	-	640	3680	552	3128
8	56	Digital Electronic Balance, Cap: 200 gm Sen: 1 mg, NCR 200, (Waste)	16	1	10.12.2012	17559	Yes	-	-	518	2937	441	2497
				1	06.03.2020	4900	Yes	-	-	911	5167	779	4393
9	57	Digital Eye Piece Camera Soft (Bio - Technics India)	17	1	04.07.2015	26280	Yes	-	-	1074	6086	913	5174
10	66	Heating Micro 500 ml (Bio - Technics India)	23	1	21.01.2019	4800	Yes	-	-	375	2129	319	1819
				1	20.03.2007	1334	Yes	-	-	14	84	13	72
11	67	Heating Micro 1 Lt (Bio - Technics India)	24	2	19.11.2008	2544	Yes	-	-	39	222	33	189
				2	06.03.2020	2300	Yes	-	-	202	1148	172	926
12	67	Heating Micro 2 Lt (Bio - Technics India)	25	1	19.11.2008	1579	Yes	-	-	24	137	21	117
13	68	Heating Micro 5 Lt (Bio - Technics India)	26	1	10.04.2002	1084	Yes	-	-	5	30	5	26
				1	25.03.2007	2790	Yes	-	-	31	176	26	150
14	69	Hot Air Oven (Patriak Electrical Works)	27	1	12.04.2002	12344	Yes	-	-	60	343	52	292
15	85	Microscope (Compound) (Lakshmi)	41	20	08.04.2002	70000	Yes	-	-	345	1960	294	1606

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16	89	Mixer Grinder (Cereal Mill)	3	26.08.2003	9405	Yes	-	-	64	264	35	310
			10	09.06.2007	51804	Yes	-	-	679	3848	577	3271
			5	04.03.2015	74578	Yes	-	-	3048	17272	2591	14663
			1	17.12.2012	4051	Yes	-	-	182	1034	155	879
			1	17.01.2013	20185	No	Yes	-	296	3377	507	2871
17	94	Microtube (Focus, Alburn)	1	21.01.2019	56000	Yes	-	-	4384	24847	3722	21129
			1	04.03.2015	10345	Yes	-	-	492	2396	359	2037
			4	17.12.2012	18336	Yes	-	-	541	2068	469	2608
			2	04.03.2015	10124	Yes	-	-	413	2344	352	3993
19	96	Magnetic Stirrer (Bio-Medical)	2	06.01.2020	10000	Yes	-	-	921	5220	701	4437
			2	23.02.2005	12540	Yes	-	-	100	571	86	486
20	97	Refrigerator (Whirlpool, Cup-200 lit)	1	23.10.2019	15500	Yes	-	-	1427	8091	1204	6837
21	197	Rotary Shaker (Bio-Medical)	1	17.12.2012	25700	No	Yes	-	753	4267	640	3627
22	133	Rotary Vacuum Evaporator (Barnett)	1	24.03.2007	44026	Yes	-	-	490	2778	417	2362
23	136	Soxhlet Extractor	1	23.03.2007	11113	Yes	-	-	123	701	106	596
24	148	App. 500 ml Oculum Industrial Compartment)	1	10.12.2012	27332	Yes	-	-	689	2064	586	2319

Major Assets

Major Assets

Major Assets

Major Assets

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Major Assets

Major Assets

		TRAC-2201		1	21.01.2019	70800	Yes	-	-	5943	31414	4712	26702	
26	(72)	U.V. Cabinet (Domestic Instrument, Bio-Medical)	68	1	04.05.2012	4118	Yes	-	-	20	113	17	98	
				1	17.12.2012	6407	Yes	-	-	189	1072	101	911	
27	(77)	Digitalina Sonometer (Bio-Technics India)	18	1	06.07.2020	16000	Yes	-	-	1473	8352	1253	7099	
28	(80)	Vacuum Pump (Aiw)	72	1	10.12.2012	21037	No	Yes	-	621	3520	528	2992	
29	(81)	Vortex Mixer (Barni)	73	1	30.08.2016	13866	Yes	-	-	784	4445	637	3738	
30	(82)	Water Bath Electrical (Labhi)	75	1	22.04.2002	2300	Yes	-	-	11	64	10	58	
31	209	Tablet / Pile Machine Manual	65	1	11.02.2010	33006	Yes	-	-	2095	17542	2631	14911	
32	(28)	Printer (HP Laser Jet M1136MFP)	54	1	31.03.2015	11650	Yes	-	-	476	2698	109	2294	
33	68	Heating mantle (Bio)	34	2	26.02.2024	7965	Yes	-	-	0	7965	0	7965	
34	67	Heating mantle (Bio)	25	2	28.02.2024	8490	Yes	-	-	0	8490	0	8490	
35	233	UV lamp	70	2	28.02.2024	3823	Yes	-	-	0	3823	0	3823	
36	245	BGA meter come	7	1	28.02.2024	4779	Yes	-	-	0	4779	0	4779	
37	71	Hand Drive	20	1	28.02.2024	1699	Yes	-	-	0	1699	0	1699	
38	(23)	Pressure Cooker Pressure	53	1	29.02.2024	2974	Yes	-	-	0	2974	0	2974	
39	75	Water bath (Bioshield)	75	1	26.03.2024	21859	Yes	-	-	0	21859	0	21859	
		TOTAL VALUE (RS)				928235					254939		714436	

After Inspection (9/16)
 Validity 1 year. In good condition. P.W. D.B.
 (Signature) (Date)
 Mr. P. S. ...
 (Signature) (Date)

Total Working hour :- 50
Total Repairable item :- 03
Total non-repairable item :- Nil
Total :- 50

- Note :-
1. Certified that all items have been entered in the list as per head stock register till date.
 2. The items procured up to Half Yearly ending 31 March 2024 have been taken on DSR have been round depreciation.
 3. Items shown as not working/non repairable are recommended for write off from DSR (Consider for buy back offer (if available))
 4. Items shown as repairable are recommended for immediate repairs.

Dr. K. S. Narani
HOD

[Signature]

Mr. V. T. Paul

[Signature]

Mrs. Jayanti Jagtap

[Signature]

Mr. D. B. Puroor

[Signature]

Mr. P. P. Wankhade

[Signature]

Dr. S. P. Mahapatra
In-charge of DSR verification.

(DSR Verification Member -1) (DSR Verification Member -2) (DSR Verification Member -3) (DSR Verification Member -4) (Overseer of DSR verification)

[Signature]
Dr. K. S. Vyankhure
Principal

Recommended/Not Recommended

7	35	Code's Full Chroming Apparatus (Used)	13	1	01.01.2004	27321	Yes	-	-	187	1029	159	409
8	36	Copies for file	14	1	25.01.01	4800	Yes	-	-	21	108	28	128
				2	31.01.2011	1300	Yes	-	-	29	101	21	141
				10	18.11.2011	7500	Yes	-	-	188	1067	160	407
9	40	Scissors (digital) (1116021571)	15	1	11.01.2005	4900	Yes	-	-	80	491	48	284
				1	10.08.2016	18705	Yes	-	-	403	5119	368	1231
10	41	Substrate Digital 9 Filter (Litho) (1116021571)	16	1	21.06.2016	18705	Yes	-	-	18768	106151	15957	90709
				1	10.08.2016	231750	Yes	-	-	7370	41703	8201	35508
11	61	Capillary Array (V.I. Instrument)	17	1	10.08.2016	231750	Yes	-	-	18768	106151	15957	90709
				1	11.02.2020	80004	Yes	-	-	2080	17205	1768	10078
12	25	CO2 Chamber - CO2 Cylinders	18	1	11.02.2020	80004	Yes	-	-	2080	17205	1768	10078
				1	27.03.2019	22000	Yes	-	-	2146	12402	1667	11579
13	42	Photoresist Assembly (Microscopic)	19	1	26.02.2012	81200	Yes	-	-	1993	11296	1691	9601
				4	02.09.2012	61500	Yes	-	-	1691	11296	1691	9601
				9	20.11.2012	62500	Yes	-	-	1518	7608	1170	6348
14	43	Digital X-ray (V.I. Instrument)	20	2	26.03.2012	52100	Yes	-	-	1105	6223	841	5314
				3	05.09.2012	37600	Yes	-	-	1107	6225	841	5314
				5	20.11.2012	27300	Yes	-	-	281	1999	238	1251
15	48	Digital Single Line Crystal Bath (V.I. Instrument)	21	3	05.09.2012	37600	Yes	-	-	1105	6223	841	5314
				5	20.11.2012	27300	Yes	-	-	281	1999	238	1251
16	56	Digital Electronic Balance Cap-100gms, Serial (dough) (V.I. Instrument)	22	1	09.11.2012	9500	No	No	Yes	281	1999	238	1251
				1	21.06.2016	64000	Yes	-	-	3881	17858	2619	14029
17	62	Digital Camera with Microscope (Olympus)	23	1	23.01.2014	300	Yes	-	-	3	19	3	16
				1	09.01.2020	7924	Yes	-	-	361	2048	507	1781
18	48 100	Eye Model	25	1	09.01.2020	7924	Yes	-	-	361	2048	507	1781
				1	23.11.2004	27345	Yes	-	-	150	652	132	749
19	50	Electrocardiogram (Used)	26	1	23.11.2004	27345	Yes	-	-	150	652	132	749

Kater
 Nayab Patel. I signed. I signed for work day. 02/11/20
 Ravi S
 GP
 Dr. S. K. Patil

20	63	Ear's Ear Plug Acoustic/thermoelectric	27	1	21.06.2016	16850	Yes	-	-	800	4800	600	3000
21	74	Pneumatic Chamber (boor)	50	1	01.07.2014	10802	Yes	-	-	72	410	63	350
				1	24.03.2017	6075	Yes	-	-	90	510	26	412
22	76	Human Machine	31	1	06.11.2004	2925	Yes	-	-	24	133	20	113
				1	08.01.2020	9126	Yes	-	-	842	4789	714	4054
23	100	Human Reproductive System (Male)	23	1	16.03.2005	690	Yes	-	-	6	31	4	27
				1	16.03.2005	690	Yes	-	-	6	31	4	27
24	100	Human Excretory System	23	1	16.03.2005	690	Yes	-	-	6	31	4	27
				1	22.01.2008	1808	Yes	-	-	25	141	21	220
25	100	Heart Model	24	1	09.01.2020	3024	Yes	-	-	701	2008	267	1241
				1	23.03.2008	1440	Yes	-	-	19	167	10	91
26	100	Human Kidney	25	1	28.03.2008	1553	Yes	-	-	20	112	12	98
				1	07.01.2020	2424	Yes	-	-	261	2048	207	1741
28	100	Human Respiratory System	27	1	28.01.2008	830	Yes	-	-	0	0	0	0
				1	09.01.2020	3587	Yes	-	-	220	1014	272	1542
29	100	Human Reproductive System (Female)	28	1	28.03.2008	1050	Yes	-	-	18	28	12	60
				1	28.03.2008	920	Yes	-	-	12	21	11	60
30	100	Human Digestive System	29	1	09.01.2020	1587	Yes	-	-	330	1872	261	1592
				1	28.01.2008	7935	Yes	-	-	104	389	88	301
32	100	Ear Model	41	1	09.01.2020	3921	Yes	-	-	301	2048	207	1741
				12	22.04.2002	94128	No	Yes	065	2026	294	2241	
34	75	Humidity & Temp Display	44	1	23.05.2019	1890	Yes	-	-	77	438	60	372
				12	26.08.2003	23000	Yes	-	-	226	1281	492	1049
35	85	Microscope (Compound)	48	5	21.03.2015	489273	Yes	-	-	2080	11315	1790	9035
				8	22.03.2019	196840	Yes	-	-	15410	87521	13008	14223

Hitesh
 Nishikant
 Prasad
 (23/07)
 Nishikant
 Dr. Anurag

Mailbhav Patel, Targan, Sagar, Maharashtra
 via e-mail

37	102	Steel Plywood Tube	41	1	02.01.2013	22000	Yes	-	-	0.75	4013	472	250
38	102	Steel Rod for A/C	52	1	02.01.2013	20050	Yes	-	-	0.70	4028	730	4100
39	102	Mixer Y for A/C	52	1	02.01.2013	19000	Yes	-	-	0.61	3160	472	2003
40	26	Metallic Cages	54	3	11.01.2013	88231	Yes	-	-	00.00	20872	2080	17001
41	111	Organ Bath	57	0	23.04.2002	20100	No	No	Yes	1.20	401	102	570
42	100	Oral Feeding / Discharge Needle for Rat (R-55WEL)	58	1	27.01.2012	900	Yes	-	-	20	167	25	142
43	100	Oral Feeding / Discharge Needle for Rat (R-55WEL)	59	1	27.01.2012	913	Yes	-	-	27	153	25	130
44	126	Plumbaluminum	60	1	19.12.2016	37700	Yes	-	-	100.00	10000	16210	9185
45	132	Reflector	64	1	22.11.2017	16700	Yes	-	-	111	6298	915	5364
46	134	Rods Rod	65	1	20.01.2005	42000	Yes	-	-	300	1915	287	1628
47	133	Repositioner	66	1	23.01.2015	540	Yes	-	-	22	125	19	106
48	140	Rock for Animal Cages	67	1	23.01.2015	31651	Yes	-	-	1200	7192	1079	6113
49	141	Stethoscope	69	2	05.01.2002	101	Yes	-	-	0	3	0	2
				1	25.01.2008	550	Yes	-	-	7	41	0	25
				2	12.02.2011	6075	Yes	-	-	15	81	13	72
50	143	Smoking Burner	70	1	24.05.2002	765	No	No	Yes	4	21	1	18
51	144	Spectromonster	71	1	24.05.2005	484	Yes	-	-	4	21	1	19
52	145	S. S. Toy Ball	72	3	22.09.2002	501	No	No	Yes	3	10	3	17
53	149	S. S. Toy Ball	73	7	22.09.2002	1513	No	No	Yes	10	89	9	71
54	154	Scop Watch Pallet	74	1	25.01.2008	1400	No	No	Yes	19	108	16	92
55	153	Sprinkler	75	1	27.01.2019	29000	Yes	-	-	2241	11261	1990	11227
56	155	Small Animal Operation Table	76	1	29.01.2005	4800	Yes	-	-	39	219	33	180
57	100	Auto Analyser (Small)	77	1	12.02.2010	37597	Yes	-	-	12013	101622	15203	80379
58	172	Three Fluorimeter	79	1	21.06.2016	17404	Yes	-	-	837	6732	711	4011
59	161	Tube Fluorimeter	80	1	20.10.2004	12516	Yes	-	-	101	571	80	485
60	161	Video Tracking System	81	1	26.12.2013	100109	Yes	-	-	10287	82204	1914	78150

Neelhar Patel, Sanyog Sanyog

Prave

(9163)

Prave

Prave

Prave

Sl. No.	Description	QTY	Unit	Rate	Amount	Remarks	Sl. No.	Description	QTY	Unit	Rate	Amount
61	D.P. Apparatus Mechanical Method	1		27012	27012	Yes						
62	Digital Weigh Apparatus Air Conditioner 1.0 TR Himali Split 3 Star Inverter type	85		2604	220836	Yes						
63	1007	3		99126	297378	Yes						
64	134	34		8496	288864	Yes						
65	57	17		15659	266203	Yes						
66	229	86		900300	77425800	Yes						
67	192	29		4200	121800	Yes						
68	236	87		13750	1196250	Yes						
TOTAL (RS)					3764171							

(25/67)

with
 Yashraj Patel
 Sagarika
 Pooja
 Ravi
 Pooja
 Dr. P. S. P. Mahapatra

Total Working Items:- 60
Total Repairable Items:- Nil
Total non-repairable Items:- 04
Total :- 64

- Note :-
1. Certified that all items have been covered to the list as per Dead stock register till date.
 2. The items processed up to Half Yearly ending 31 March 2024 have been taken on DSR have been counted separately.
 3. Items shown as not working/not repairable are recommended for write off from DSR/Compter for buy back offer (if available).
 4. Items shown as repairable are recommended for immediate repairs.


(D4/57)


Dr. A. V. Kulkarni
HEAD


Mr. V. T. Pahl
(DSR Verification Member 1)


Mr. Jaydard Jangir
(DSR Verification Member 2)


Mr. D. B. Pawar
(DSR Verification Member 3)


Mr. P. P. Wankhade
(DSR Verification Member 4)


Dr. S. P. Mhargurde
(Coordinator of DSR Certification)

Shawlinson
Dr. K. S. Vasanthani
Principal

Recommended Not Recommended

LIST OF ITEMS AS PER DEAD STOCK REGISTER

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF DR.D.V.PATIL COLLEGE OF PHARMACY AURANG PUNE - 411004.
DEPARTMENT : PHARMACOLOGICAL PHARMACOLOGY

IMMOVABLE PROPERTIES & Depreciation for Property in DSR upto 31 march 2024

- Rate of Depreciation - (a) Building, Furniture & Fixture - 10%
- (b) Computer - 25% & Library Book - 25%
- (c) Office eqm, Vehicle, Electrical & Equip. Plant & Machinery, Laboratory eqm & Gym & Sports Equip. STP Plant - 15%

Sr. No	DSR No	Description	DSR No	Qty	Date of purchase	Price Amount (RS)	Serviceable (Workable)	Condition	Requirable	Use Serviceable (Throughput)	Rate of Depreciation 2023 (RS)	Current Value 2023 (RS)	Rate of Depreciation 2024 (RS)	Current Value 2024 (RS)	Remarks
1	18	Back For Holding Animal Cages	32	1	25-01-2023	100000	Yes	-	-	-	12789	72967	10870	61997	
2	6	Animal Weighing Balance cap System BPL	1	1	29-11-2023	18585	Yes	-	-	-	0	18585	0	18585	
3	7	Cages For Rat Animal	7	40	21-01-2023	87230	Yes	-	-	-	11135	62080	9463	52625	
				30	20-08-2023	45842	Yes	-	-	-	6331	37011	5552	31459	
4	8	Cages For Mice	8	40	20-11-2023	80336	Yes	-	-	-	0	80336	0	80336	

Handwritten signatures and notes:
 V.V. Patil
 J. J. Patil
 S. S. Patil
 P. P. Patil
 R. R. Patil
 D. D. Patil
 M. M. Patil
 N. N. Patil
 O. O. Patil
 P. P. Patil
 Q. Q. Patil
 R. R. Patil
 S. S. Patil
 T. T. Patil
 U. U. Patil
 V. V. Patil
 W. W. Patil
 X. X. Patil
 Y. Y. Patil
 Z. Z. Patil

5	Digital Micro Balance cum 300gpa Sensitivity (V (1.00g/0.001gms))	10	1	20-11-2021	72210	Yes	-	-	0	72216	0	72216
6	ELISA Reader	13	1	20-11-2021	34398	Yes	-	-	0	34398	0	34398
7	Software Application	54	1	20-11-2021	454536	Yes	-	-	0	454536	0	454536
TOTAL (RS)					1429215					1582660		1584752

Total Working Items :- 07
 Total Repairable Item :- Nil
 Total non-repairable item :- Nil
Total :- 07

- Note :-
1. Confirmed that all items have been entered in the list as per Daud stock register till date.
 2. The items purchased up to FY17 early ending 31 March 2021 have been taken in DSR have been entered in DSR.
 3. Items shown as not working/bad repairable are recommended for write off from DSR. Consider for buy back offer (if available).
 4. Items shown as repairable are recommended for immediate repair.

(2/10)

Mr. V. T. Paul
 (DSR Verification Member-1) (DSR Verification Member-2)

Mr. Jayaram Jeyaram
 (DSR Verification Member-3) (DSR Verification Member-4)

Mr. B. B. Pawar
 (DSR Verification Member-5) (DSR Verification Member-6)

Mr. P. J. Wankhade
 (DSR Verification Member-7) (DSR Verification Member-8)

Dr. S. P. Mahapatra
 (DSR Verification Member-9) (DSR Verification Member-10)

Dr. A. V. Kulkarni
 (DSR Verification Member-11) (DSR Verification Member-12)

Shawllee
Dr. K. S. Vasanthani
Principal

Recommended Not Recommended

**ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF B.D.V.PATHI COLLEGE OF
PHARMACY AKURDI, PUNE - 411004,
DEPARTMENT : PHARMACOLOGY (PharmacD)**

IMMOVABLE PROPERTIES & Depreciation for Property in DSR upto 31March 2024

- Note :- (a) Building, Furniture & Fixture - 10%
 (b) Computer - 25% & Library Book-25%
 (c) Office eqpt, Vehicle, Electrical & Equip, Plant & Machinery, Laboratory eqpts & Gym & Sports Equip, STP Plant, 15%

Sr. No	DSR Page No	Description	DSR No	Qty	Date of purchase	Price Amt	Serial or (Ware house/Contd item)	Rep air-able	Lin Serv-able (Useful life)	Rate of Depreciation 15% Year 2023	Current Value Year 2023	Rate of Depreciation 15% Year 2024	Current Value Year 2024	Remark
1	04	Digital BP Apparatus	30	2	29/1/23	7021	Yes	-	-	0	7021	0	7021	
2	65	BP Apparatus	30	5	29/1/23	30000	Yes	-	-	0	30000	0	30000	
3	57	Stethoscope	180	5	29/1/23	5266	Yes	-	-	0	5266	0	5266	
4	48	Peak Flow Meter	151	1	29/1/23	1595	Yes	-	-	0	1595	0	1595	
				Total -		43932					43932		43932	

D/162

Total Working Item - 04
 Total Reversible Item - Nil
 Total non-reversible Item - Nil
 Total non-contributable Item - Nil

Dr. V.T. Patil
 Dr. Suresh S. Jagtap
 Dr. S. B. Pawar
 Dr. S. P. Wankhede
 Dr. S. P. Mahabharwal
 Dr. A. V. Kulkarni
 (Conv)

- Note :-
1. Certified that all items have been entered in the list as per Dead stock register till date.
 2. The items procured up to Half Yearly ending 31 March 2024 have been taken on DSR.
 3. Items shown as not working/not repairable are recommended for write off from DSR/Use it in buy back offer (if available).
 4. Items shown as repairable are recommended for repairs.

[Signature]

Dr. A. V. Kulkarni
HOD

[Signature]

Mr. V. T. Patil

(DSR Verification Member 1)

[Signature]

Mr. Jayant Jaganp

(DSR Verification Member 2)

[Signature]

Mr. D. B. Pawar

(DSR Verification Member 3)

[Signature]

Mr. P. P. Wankhade

(DSR Verification Member 4)

[Signature]

Dr. S. P. Mahapatra

(Coordinator of DSR verification)

[Signature]
Dr. N. S. Yawalkare
Principal

Recommended/Not Recommended

LIST OF ITEMS AS PER DEAD STOCK BILL FOR THE YEAR 2022-2024 OF DR.D.Y.PATIL COLLEGE OF PHARMACY, AKURDI, DEPARTMENT OF COMPUTER LABORATORY NEPHAM

Rate :- (a) Building, Furniture & Fixture -10%
 (b) Computer - 25% & Library Book-25%
 (c) Office eqpt, Vehicle, Electrical & Equip, Plant & Collectionary, Laboratory eqpt & (D) Book & Sports Equip, STP Plant - 15%

Sr. No	% of Depreciation	Description	DSR No.	Date of purchase	Price Amt.	Serial No. (Wear & Tear)	Reparable	Serial No. (Floor plan)	Rate of Depreciation 2022	Current Value 2022	Rate of Depreciation 2023	Current Value 2023	Rate of Depreciation on 2024	Current Value 2024
1	25%	Printer	DYPCOP / PRINTER / 01	02.07.2012	9075	YES	-	-	187	962	141	422	103	316
2	25%	Printer	DYPCOP / PRINTER / 02	11.03.2013	11650	YES	-	-	318	1333	389	1166	297	671
3	25%	Printer	DYPCOP / PRINTER / 03	11.03.2013	11650	YES	-	-	318	1630	389	1166	292	675
4	25%	Printer	DYPCOP / PRINTER / 04	11.03.2013	11650	YES	-	-	318	1335	389	1166	292	675
5	25%	CELEOR Printer	DYPCOP / PRINTER / 05	02.07.2012	3089	NO	NO	YES	69	208	32	136	39	117
6	25%	Computer	DYPCOP / COMP. LAB / MPHARM / COMPUTER / 01	21.06.2012	29810	YES	-	-	960	1679	450	1239	315	944
7	25%	Computer	DYPCOP / COMP. LAB / MPHARM / COMPUTER / 02	21.06.2012	29810	YES	-	-	660	1679	420	1239	315	944
8	25%	Computer	DYPCOP / COMP. LAB / MPHARM / COMPUTER / 03	21.06.2012	29810	YES	-	-	660	1679	420	1239	315	944

 V.T. Patil
 Jayant
 Ramesh
 Ravi
 S.E. Mahipale
 Date: 21.06.2024
 Mr. P. Umesh
 Sr. S.E. Mahipale

9	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 01	25.09.2012	27500	YES		316	1549	387	1162	290	B71
10	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 05	25.09.2012	27500	YES		316	1549	387	1162	290	B71
11	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 06	25.09.2012	27500	YES		316	1549	387	1162	290	B71
12	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 07	25.09.2012	27500	YES		316	1549	387	1162	290	B71
13	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 08	25.09.2012	27500	YES		316	1549	387	1162	290	B71
14	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 09	25.09.2012	27500	YES		316	1549	387	1162	290	B71
15	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 10	25.09.2012	27500	YES		316	1549	387	1162	290	B71
16	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 11	25.09.2012	27500	YES		316	1549	387	1162	290	B71
17	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 12	25.09.2012	27500	YES		316	1549	387	1162	290	B71
18	28	20%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 13	25.09.2012	27500	NO	YES	316	1549	387	1162	290	B71
19	28	25%	Computer	DYPCOP / COMP-LAB / MPPHARM / COMPUTER / 14	25.09.2012	27500	NO	YES	316	1549	387	1162	290	B71

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Mailbhav Patel

Igniti Ignitor

Pravin D.S.

Yuvraj Desai

One Product

21	28	25%	Computer	DY/COMP / COMP LAB / MHPHARM / COMPUTER	25.09.2012	27500	NO	YES	516	1549	387	1162	290	871
22	28	25%	Computer	DY/COMP / COMP LAB / MHPHARM / COMPUTER / IT	25.09.2012	27500	NO	YES	516	1549	387	1162	290	871
23	28	25%	Computer	DY/COMP / COMP LAB / MHPHARM / COMPUTER / IT	25.09.2012	27500	NO	YES	516	1549	387	1162	290	871
24	97	25%	LCD PROJECT OR	DY/COMP / COMP LAB / MHPHARM / LCD / OR	05.10.2012	22000	NO	YES	413	1239	310	929	232	697
25	97	25%	LCD PROJECT OR	DY/COMP / COMP LAB / MHPHARM / LCD / OR	05.10.2012	22000	NO	YES	413	1239	310	929	232	697
26	96	25%	LAP TOP	DY/COMP/COMP LAB/ MHPHARM/LAPTOP	22.06.2012	28073	NO	YES	542	1626	407	1220	305	915
27	96	25%	LAPTOP	DY/COMP/COMP LAB/ MHPHARM/LAPTOP	22.06.2012	28073	NO	YES	542	1626	407	1220	305	915
28	96	25%	LAPTOP	DY/COMP/COMP LAB/ MHPHARM/LAPTOP	11.12.2017	27500	NO	YES	3175	6526	1633	4895	1224	3671
29	96	25%	LAPTOP	DY/COMP/COMP LAB/ MHPHARM/LAPTOP	11.12.2017	27500	NO	YES	3175	6526	1633	4895	1224	3671
30	96	25%	IBALL PRESENT OR	DY/COMP/COMP LAB/ MHPHARM/IBALL PRESENT OR	11.12.2017	3600	YES	YES	385	854	128	726	100	617
31	185	18%	USB Hard disk 4 TB Seagate	DY/COMP/COMP LAB/ MHPHARM/USB Hard disk of	21.03.2015	4700	YES	YES	211	634	95	339	11	459

Handwritten notes:
 Vaidhar Patel
 Singamti Singamti
 Singamti

Handwritten notes:
 Pravin D. Suresh Dinkara
 Dr. S. Prabhakar

22	22	10%	ACTY General	DYNAMIC COMP. LAB SIP/ARN/LSB Head del/01	05.10.2017	1000	NO	NO	YES	130	451	68	200	59	236				
23	23	10%	ACTY General	DYNAMIC COMP. LAB SIP/ARN/LSB Head del/02	05.10.2017	1000	YES	-	-	130	451	68	200	58	236				
24	24	10%	ACTY General	DYNAMIC COMP. LAB SIP/ARN/LSB Head del/01	05.10.2017	1000	YES	-	-	130	451	68	200	58	236				
25	24	10%	ACTY General	DYNAMIC COMP. LAB SIP/ARN/LSB Head del/04	05.10.2017	1000	YES	-	-	130	451	68	200	58	236				
26	24	10%	ACTY General	DYNAMIC COMP. LAB SIP/ARN/LSB Head del/05	05.10.2017	1000	YES	-	-	130	451	68	200	58	236				
27	24	10%	ACTY General	DYNAMIC COMP. LAB SIP/ARN/LSB Head del/06	05.10.2017	1000	YES	-	-	130	451	68	200	58	236				
28	24	10%	Chengam LPS	DYNAMIC COMP. LAB SIP/ARN/LSB/Chengam del/01	05.10.2017	2300	NO	NO	YES	100	406	73	422	65	300				
TOTAL													724150				4255	10448	2195

Total Working units: 31
 Total Requirable items: 27
 Total Non Requirable items: 4
 Total: 28

- Note:- 1. Certified that all items have been entered in the LIS as per fiscal stock register till date.
 2. The items procured up to half yearly ending 31 March 2024 have been taken as RSR.
 3. Items shown as not working/not repairable are recommended for write off from PS/Store if no buy back offer (if available).
 4. Items shown as repairable are recommended for repairs.

[Signature]
[Signature]
 Neelbhar Patel: *[Signature]*
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
 M/o Technical Section
 Computer Exchange

[Handwritten signature]

Mr. V. T. Pathi
(DSM Verification Member)

[Handwritten signature]

Mrs. Jayanti Jagtap
(1) (DSM Verification Member)

[Handwritten signature]

Mr. D. D. Pawar
(2) (DSM Verification Member)

[Handwritten signature]

Mr. P. P. Wadhwa
(3) (DSM Verification Member)

[Handwritten signature]

Dr. S. P. Mahapatra
(4) (Coordinator of DSM Verification)

[Handwritten signature]
Dr. S. V. Sawalure
(Principal)

Recommended / Not Recommended

LIST OF ITEMS AS PER DEAD STOCK IDENTIFIER
ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF DELHI PATHI COLLEGE OF PHARMACY ANKUR,
DEPARTMENT: COMPUTER LABORATORY PHARMD

Rate : (a) Building, Furniture & Fixture - 10%,
 (b) Computer - 25% & Library Book-25%,
 (c) Office eqpt., Vehicle, Electrical & Equip., Plant & Machinery, Laboratory eqpt. & Equip. & Sports Equip., STD. Plant - 15%.

Sr. No	DSR Page No	% of Depreciation	Description	DSR NO.	Date of purchase	Auto unit	Service table (Wohd) or Condu (ind)	Repa if	Item lost (due to fire)	Current Value 2023	Rate of Depreciation 2024	Current Value 2024
1	28	25%	Computers in PHARM D CELL VASTRO 3710 SFT	DVPCOM/COMP/LAB/PHARM D /COMPUTER/ 01-10	06.03.2023	42480	YES	-	-	42480	10620	31860
2	28	25%	Computers in PHARM D CELL VASTRO 3710 SFT	DVPCOM/COMP/LAB/PHARM D /COMPUTER/ 02-10	06.03.2023	42480	YES	-	-	42480	10620	31860
3	28	25%	Computers in PHARM D CELL VASTRO 3710 SFT	DVPCOM/COMP/LAB/PHARM D /COMPUTER/ 03-10	06.03.2023	42480	YES	-	-	42480	10620	31860
4	28	25%	Computers in PHARM D CELL VASTRO 3710 SFT	DVPCOM/COMP/LAB/PHARM D /COMPUTER/ 04-10	06.03.2023	42480	YES	-	-	42480	10620	31860
5	28	25%	Computers in PHARM D CELL VASTRO 3710 SFT	DVPCOM/COMP/LAB/PHARM D /COMPUTER/ 05-10	06.03.2023	42480	YES	-	-	42480	10620	31860
6	28	25%	Computers in PHARM D CELL VASTRO 3710 SFT	DVPCOM/COMP/LAB/PHARM D /COMPUTER/ 06-10	06.03.2023	42480	YES	-	-	42480	10620	31860
7	28	25%	Computers in PHARM D CELL VASTRO 3710 SFT	DVPCOM/COMP/LAB/PHARM D /COMPUTER/ 07-10	06.03.2023	42480	YES	-	-	42480	10620	31860

Handwritten notes:
 V.V.P. Pathi
 Jyoti Singh
 Raju Singh
 Rishi Singh
 Dr. S. S. Mahapatra

8	25%	Computers in Diamond DELL VASTRO 3710 SFF	DYPCORP/COMPLAB/PHARMCO/COMPUTER/08-10	08.03.2023	42480	YES	-	42480	10620	21860
9	25%	Computers in Diamond DELL VASTRO 3710 SFF	DYPCORP/COMPLAB/PHARMCO/COMPUTER/09-10	08.03.2023	42480	YES	-	42480	10620	21860
10	25%	Computers in Diamond DELL VASTRO 3710 SFF	DYPCORP/COMPLAB/PHARMCO/COMPUTER/10-10	06.07.2023	42480	YES	-	42480	10620	21860
11	6%	ZEBRONIC LP4000 LCD PROJECTOR	DYPCORP/COMPLAB/PHARMCO/LCD PROJECTOR/01	08.07.2023	33920	YES	-	33920	8480	25440
12	3%	LCD PROJECTOR SCREEN 876	DYPCORP/COMPLAB/PHARMCO/LCD PROJECTOR SCREEN/01	08.03.2023	7670	YES	-	7670	1918	5753
13	12%	HP LASERJET M126NW AIO PRINTER	DYPCORP/COMPLAB/PHARMCO/PRINTER/01	08.03.2023	23664	YES	-	23664	5841	17523
TOTAL					408754	-	-	408754	98736	367316

Total Working Items: 13
 Total Repairable Items: 00
 Total NonRepairable Items: 00
 Total: 13

- Note :- 1. Confirmit that all items have been entered in the list as per Dead stock register till date.
 2. The items procured up to Half Yearly ending 31 March 2024 have been taken on DSFR.
 3. Items shown as not working/not repairable are recommended for write off from DSFR, use it in any best offer (if available).
 4. Items shown as repairable are recommended for repairs.

Mr. V. T. Paul *V. T. Paul*
 Mr. Jayant Jangir *Jangir*
 Mr. D. B. Pawar *Pawar*
 Mr. P. P. Wankhade *Wankhade*
 Dr. S. P. Mahapatra *Mahapatra*

DSFR Verification Member - 1) (DSFR Verification Member - 2) (DSFR Verification Member - 3) (DSFR Verification Member - 4) (Continuation of DSFR verification)

Mr. Tejashree Deskar *Tejashree Deskar*
 Computer Incharge



ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF DEPT. PATH. COLLEGE OF PHARMACY AKRDI, PUNE-411004.

DEPARTMENT : Diploma in Pharmacy

IMMOVABLE PROPERTIES & Depreciation for Property in fiscal upto 31 March 2024

(a) Building: Furniture & Fixture -10%

(b) Computer - 25% & Library: Book-25%

(c) Office eqpt. Vehicle, Electrical & Equip. Plant & Machinery, Laboratory eqpt & Gym & Sports Equip. STP Plant -15%

Sl. No	DSR Page No	Description	DSR No	Qty	Date of Purchase	Price Amount	Serviceable (Wor King Condi tion)	Repairable	Useful life (Three years)	Rate of Depreciation 15% 2023 (Rs)	Current Value Year 2023 (Rs)	Rate of Depreciation 15% 2024 (Rs)	Current Value Year 2024 (Rs)	Remarks
1	1	Acrophonometer	1	1	29/03/23	19714	Yes	-	-	-	-	-	19714	
2	2	Antipod stans, test apparatus	2	1	29/03/23	7272	Yes	-	-	-	-	-	7272	
3	3	Antipod filling and sealing machine	3	1	29/03/23	14644	Yes	-	-	-	-	-	14644	
4	4	Antipod weighing machine	4	1	29/03/23	5817	Yes	-	-	-	-	-	5817	
5	5	Analgesimeter	5	1	29/03/23	11484	Yes	-	-	-	-	-	11484	
6	7	Aspiric Cabinet	6	1	29/03/23	15948	Yes	-	-	-	-	-	15948	
7	8	Autoclave	7	2	29/03/23	35106	Yes	-	-	-	-	-	35106	
8	10	Book table (Library, subboard)	8	12	29/08/22	162840	Yes	-	-	24426	138414	20762	117652	
9	11	Benches for classroom	9	40	19/09/23	181290	Yes	-	-	27225	154065	23169	131293	
10	12	Bed room	10	1	29/03/23	13541	Yes	-	-	-	-	-	13541	

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11	13	Balance for weighing small animals 100g to 1kg	13	1	29-03-23	10850	Yes	-	-	-	-	-	-	-	-	16850	
12	14	Balance (Electronic)	12	1	29-03-23	3811	Yes	-	-	-	-	-	-	-	-	3811	
13	15	Balance (Digital) Avon 100mg	13	1	29-03-23	6820	Yes	-	-	-	-	-	-	-	-	6820	
14	16	Balance (Digital) Biomedical (10g)	14	2	29-03-23	0	Yes	-	-	-	-	-	-	-	-	0	
15	17	Balance single pan (Digital) 100g to 1kg	15	1	29-03-23	16850	Yes	-	-	-	-	-	-	-	-	16850	
16	19	Container for extraction equipment	16	5	29-03-23	5265	Yes	-	-	-	-	-	-	-	-	5265	
17	20	Capacitor filling machine (Auto Seal)	17	1	29-03-23	43380	Yes	-	-	-	-	-	-	-	-	43380	
18	21	Collapsible tube filling and sealing equipment	18	1	29-03-23	16650	Yes	-	-	-	-	-	-	-	-	16650	
19	22	Cokerimeter	19	2	29-03-23	21061	Yes	-	-	-	-	-	-	-	-	21061	
20	23	Coated Panetator	20	5	29-03-23	6770	Yes	-	-	-	-	-	-	-	-	6770	
21	24	Centrifuge tub	21	2	29-03-23	9278	Yes	-	-	-	-	-	-	-	-	9278	
22	26	Chamber	22	1	29-05-23	39368	Yes	-	-	-	-	-	-	-	-	39368	
23	31	Distillation unit for sterilized water	23	2	29-03-23	23806	Yes	-	-	-	-	-	-	-	-	23806	
24	32	Deionisation unit	24	1	29-03-23	29880	Yes	-	-	-	-	-	-	-	-	29880	
25	32	Deioniser and oxygen free	25	1	29-03-23	11835	Yes	-	-	-	-	-	-	-	-	11835	
26	30	Fraility tester	26	1	29-03-23	24574	Yes	-	-	-	-	-	-	-	-	24574	
27	31	Frog board	27	2	29-03-23	2397	Yes	-	-	-	-	-	-	-	-	2397	
28	32	Filling machine	28	1	29-03-23	16550	Yes	-	-	-	-	-	-	-	-	16550	
29	40	Glass distillation unit for water	29	1	29-03-23	23800	Yes	-	-	-	-	-	-	-	-	23800	
30	71	Green board (12*4)	30	1	15-10-22	0	Yes	-	-	-	-	-	-	-	-	0	
31	72	Hand grinding mill	31	1	29-03-23	6081	Yes	-	-	-	-	-	-	-	-	6081	
32	73	Hand operated tablet machine	32	1	29-03-23	48294	Yes	-	-	-	-	-	-	-	-	48294	
33	74	Handson heater	33	3	29-03-23	13741	Yes	-	-	-	-	-	-	-	-	13741	
34	75	Hot AIR drier	34	1	29-03-23	19057	Yes	-	-	-	-	-	-	-	-	19057	

24/3
 Vaibhav Patel, Sr. Project Engineer
 29/03/23
 01/05
 29/03/23

5	76	Hiattville chamber	15	1	29-01-23	16590	Yes								16590
6	77	Micrological slides	36	50	29-01-23	188063	Yes								188063
17	80	(overseer & LTPS (For Library))		1	29-01-23	19000	Yes								19000
18	81	Incubator	38	2	29-03-23	28114	Yes								28114
19	110	Laminar air flow bench	59	1	29-03-23	103109	Yes								103109
40	120	Magnetic stirrer with hot plate	40	1	29-03-23	0	Yes								0
41	121	Microscope	41	50	29-01-23	248243	Yes								248243
42	140	Oven	42	1	29-03-23	19057	Yes								19057
43	150	Pump (5HP)	43	2	29-09-22	43666	Yes			6500					43666
44	151	Polishing pan (lab size)	44	1	29-01-23	2017	Yes								2017
45	152	Polymerizer	45	1	29-01-23	198530	Yes								198530
46	153	Photoelectric Colorimeter	46	1	29-03-23	10933	Yes								10933
47	154	PH-meter	47	2	29-03-23	19038	Yes								19038
48	155	Pole climbing apparatus	48	1	29-03-23	28638	Yes								28638
49	156	Projection Microscope	49	1	29-01-23	17472	Yes								17472
50	170	Refractometer	50	1	29-01-23	18536	Yes								18536
51	180	Supportory, mould of 3 size	51	5	29-01-23	5266	Yes								5266
52	181	Spulsion organ bath	52	1	29-03-23	4263	Yes								4263
53	182	Sherrington's rearing drum	53	1	29-03-23	16299	Yes								16299
54	183	Sieve Shaker	54	1	29-03-23	0	Yes								0
55	184	Sphygmomanometer (B.I.P. Apparatus)	55	1	29-01-23	5266	Yes								5266
56	185	Spectroscope	56	5	29-01-23	3385	Yes								3385
57	186	Step Watch	57	10	29-01-23	6520	Yes								6520
58	187	Sealing machine	58	1	29-01-23	6896	Yes								6896
59	190	Tablet Coating pan unit with hot air blower (lab size)	59	1	29-01-23	37913	Yes								37913
60	191	Tablet disintegration and apparatus IP	60	2	29-01-23	20110	Yes								20110

Patel
 Singhani
 Bhow
 (25/6)
 Ghosh
 Mr. P. P. Saha
 GPD

61	192	Tablet dissolution test apparatus 1P	60	1	20-03-23	52556	Yes	-	-	-	52556
62	193	Tablet counter - small size	61	5	20-03-23	10532	Yes	-	-	-	10532
63	194	Tablet thermometer	62	1	29-07-23	9401	Yes	-	-	-	9401
64	195	Fracture press	63	1	24-03-23	6770	Yes	-	-	-	6770
65	196	Test model	64	1	20-03-23	0	Yes	-	-	-	0
66	200	Ultrasonometer	65	1	20-03-23	0	Yes	-	-	-	0
67	210	Vacuum pump	66	1	20-03-23	17452	Yes	-	-	-	17452
68	250	Tablet (quantity table)	67	18	28-03-22	132608	Yes	-	-	-	132608
69	254	Chair fixed back chair	68	8	18-10-22	29792	Yes	-	-	-	29792
70	251	Chair (HEB)	69	1	18-10-22	7056	Yes	-	-	-	7056
71	256	Table (Single drawer table)	70	3	21-10-22	16652	Yes	-	-	-	16652
						229100					229100

Total Working Item :- 71
 Total Replicable Item :- Nil
 Total non-separable item :- Nil
 Total :- 71

(64/6)

PKS Sharma Prasad
 Naibhav Patil Smita Jangra Prasad
 Prasad Prasad Prasad

- Note:- 1. Certified that all items have been entered in the list as per Detail sheet register till date.
2. The items procured up to Half Yearly ending 31 March 2024 have been taken on DSR have been mounted depreciation.
 3. Items shown as not working/not repairable are recommended for write off (from DSR's register for buy back offer if available).
 4. Items shown as repairable are recommended for immediate repairs.

Dr. A. D. Chaudhary
HOD

[Signature]

Mr. V. T. Pathi
(DSR Verification Member 1)

[Signature]

Mrs. Jayanti Jagtap
(DSR Verification Member-2)

[Signature]

Mr. D. H. Pawar
(DSR Verification Member-3)

[Signature]

Mr. P. P. Wankar
(DSR Verification Member-4)

[Signature]

Dr. S. P. Mahapatra
(Secretary of DSR verification)

[Signature]
Dr. N. S. Yawbhare
Principal

Recommended/Not Recommended

LIST OF ITEMS AS PER DEAD STOCK ACCOUNT
ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF DR.D.Y.P. COLLEGE OF PHARMACY ACHOLI
DEPARTMENT : STORE PHARM

Part - (a) Building, Furniture & Fixture - 100%
 (b) Computer - 25% & Library Book 25%
 (c) Office eqpt. Vehicle, Electrical & Equip. Plant & Machinery, Laboratory eqpt. & Gym & Sports Equip, STP Plant - 10%.

Sr. No	Separation	%	DSR Page No	Description	Remark of Write off	Qty	Date of purchase	Price Amount	Service cable (Work log Condi (000)	Rep airn. life	Usef ulness (Use pattern hly)	Rate of Deprec lution 2023 (Rs)	Current Value 2023 (Rs)	Rate of Depreci ation 2024 (Rs)	Current Value 2024 (Rs)
1	FURNITURE	10%	189	Air Port Benches		5	10.12.2015	30000	Yes	0	0	1435	12014	1201	11523
2	ELECTRICAL	15%	187	Air Conditioner 2.0T101		1	04.02.2012	36275	No	1	0	1258	7127	1069	6065
3	ELECTRICAL	15%	187	Air Conditioner 2.0T102		2	26.01.2013	72400	No	0	2	2515	14054	2709	12119
4	ELECTRICAL	15%	187	Air Conditioner 2.0T103		2	14.07.2019	107000	Yes	0	0	9857	95806	8578	47479
5	ELECTRICAL	15%	187	Air Conditioner 1.6T104		3	14.07.2019	105000	Yes	0	0	8672	84611	8622	46249
6	ELECTRICAL	15%	197	Air Conditioner 1.8T1		4	10.01.2024	152519	Yes	0	0	14803	82748	12472	10039
7	ELECTRICAL	15%	187	Air Conditioner 1.0T1		2	19.01.2024	75381	Yes	0	0	6072	38924	5625	33880
8	FURNITURE	10%	14	Book Trolley		1	18.06.2016	1390	Yes	0	0	72	646	69	661
9	FURNITURE	10%	14	Book Stacker		30	18.06.2017	6912	Yes	0	0	498	3673	397	3200
10	FURNITURE	10%	14	Book Case	2 volumes are supposed to be written as they are kept at the engineering entrance	8	26.05.2009	24300	No	0	2	298	2661	295	2395
11	FURNITURE	10%	14	Book Case		10	13.08.2007	47250	Yes	0	0	975	8756	876	7880
12	FURNITURE	10%	14	Book Case		12	15.10.2011	162000	Yes	0	0	2204	20604	2081	21927
13	FURNITURE	10%	14	Book Case		5	21.06.2012	86500	Yes	0	0	1035	17415	1742	16616
14	FURNITURE	10%	14	Book Chair		10	27.11.2012	89545	Yes	0	0	2618	21781	2178	18686
15	FURNITURE	10%	14	Book Chair		5	20.09.2014	41836	Yes	0	0	1870	19829	1883	16146
16	FURNITURE	10%	14	Book Case		5	16.08.2016	33299	Yes	0	0	1794	16143	1614	14328
17	FURNITURE	10%	14	Book Case		6	18.09.2017	43269	Yes	0	0	2561	24806	2292	20882
18	FURNITURE	10%	203	Book Case		3	15.09.2018	21759	Yes	0	0	1427	23843	1264	11630

Handwritten notes:
 V.V. Sakhi
 Jayant's
 Jayant's Sign
 Rajeev
 Rajeev's
 Rajeev's Sign
 m. p. Wankar
 m. s. p. Wankar

80	FURNITURE	10%	100	Fixed Classroom Chair (seminar hall)			120	18.09.2016	300000		Yes	0	0	0	12943	142489	14249	129140
81	FURNITURE	10%	100	H.B Chairs (Buck Beauty)			0	13.06.2016	21000		Yes	0	0	0	1116	10044	1004	9040
82	FURNITURE	10%	106	seminar hall			5	13.06.2016	12500		Yes	0	0	0	904	6979	698	5981
83	FURNITURE	10%	105	M.B Office Chair (Brown)			24	18.12.2013	101840		Yes	0	0	0	5482	48634	4863	40753
84	FURNITURE	10%	106	Fixed Chair With Nylon Back			16	18.12.2013	87200		Yes	0	0	0	4672	40246	4025	37841
85	FURNITURE	10%	35	rigid Castion Chair Chrome			4	23.11.2012	4460		Yes	0	0	0	155	1381	138	1240
86	FURNITURE	10%	168	Armmand leg with risec castion			1	02.11.2012	17325		Yes	0	0	0	804	5437	544	4900
87	ELECTRICAL	15%	150	Tempe Table			1	07.01.2013	900		Yes	0	0	0	31	177	21	161
88	ELECTRICAL	15%	102	Weighting Machine														
89	ELECTRICAL	15%	102	Reverse Osmosis Water Purification System			1	18.03.2010	40000		Yes	0	0	0	653	4892	724	4111
90	ELECTRICAL	15%	152	Sanitary Napkin Vending Machine			1	14.03.2016	17500		Yes	0	0	0	980	5610	542	4789
91	ELECTRICAL	15%	152	Sanitary Napkin Vending Machine			1	17.12.2013	11210		Yes	0	0	0	634	3884	329	3035
91	ELECTRICAL	15%	152	Sanitary Napkin Vending Machine			1	17.12.2013	14180		Yes	0	0	0	801	4539	681	3838

Rajibhar Patel, Inspector, Insular Power DB.
 03/10/16
 Mr. P. P. Doshi
 P.P.D.

101	FURNITURE	10%	106	Executive HR Office chairs (100) (see)		1	18.07.2019	7500	Yes	0	0	647	4921	499	175
102	FURNITURE	10%	106	Network each Executive Chair (100) (see)		1	18.07.2019	6300	Yes	0	0	474	4215	479	357
103	FURNITURE	10%	106	Net room		1	28.03.2019	4500	Yes	0	0	328	2952	293	204
104	FURNITURE	10%	106	Used Chair for Hospital		1	17.10.2018	2500	Yes	0	0	2138	21643	2104	185
105	FURNITURE	10%	204	Seat Table		2	17.10.2018	2500	Yes	0	0	778	70142	1014	621
106	FURNITURE	10%	204	Seat Table		0	12.01.2019	10000	Yes	0	0	682	61630	6104	557
107	FURNITURE	10%	204	Seat Table		6	16.01.2019	64400	Yes	0	0	1861	18930	1169	102
108	FURNITURE	10%	204	Seat Table		1	06.02.2019	17010	Yes	0	0	11454	64754	6715	4801
109	ELECTRICAL	15%	206	Drum Machine		1	16.06.2021	89600	Yes	0	0	6815	28619	6797	3242
110	ELECTRICAL	15%	206	Wash Cooler Blue Star		1	18.07.2022	45430	Yes	0	0	620	7083	738	564
111	FURNITURE	10%	154	Steel Cabinet (21 inches)		1	10.09.2018	12500	Yes	0	0	191	914	137	776
112	ELECTRICAL	15%	206	Digital Bathroom Scale for foot weighing		1	29.03.2019	1750	Yes	0	0	191	914	137	776
100	ELECTRICAL	NEW	194	Sound System	TOTAL			3754295	NO	0	4594	227408	168953	201196	160847

Total Working Items: 103
 Total Repairable Items: 01
 Total Non Repairable Items: 12
 Total: 116

- Note: 1. Certified that all items have been entered in the list as per Digital stock register (if) date.
 2. The items procured up to Half Yearly ending 31 March 2024 have been taken on DSR.
 3. Items shown as non working/not repairable are recommended for write off from DSR/Use it in bog. back offer (if available).
 4. Items shown as repairable are recommended for repairs.

Mr. V. T. Paul
 Total Verification Member

Mr. Jayant Jagtap
 DSR Verification Member

Mr. D. H. Pawar
 DSR Verification Member

Mr. P. P. Yashwanth
 DSR Verification Member

Dr. S. P. Mahapatra
 DSR Verification Member

04/05

Shawlinson
Dr. K. S. Vasanthan

Principal

Recommended Not Recommended

LIST OF ITEMS AS PER DEAD STOCK REGISTER
ANNUAL STOCK TAKING BOARD FOR THE YEAR 2025-2024 OF DR.D.V.PATIL COLLEGE OF PHARMACY ANKURD,
DEPARTMENT : STORE MANAGER
IMMOVABLE PROPERTIES & Depreciable for Property in DSR upto 31 March 2024

Rate :- (Buildings, Furniture & Fixture : 10%
 (9) Computer - 25% & Library Book-25%
 (c) Office eqpt, Vehicle, Electrical & Equip, Plant & Machinery, Laboratory eqpt & Equip & Sports Equip, Self Equip : 15%.

Sl. No	DSR Page No	Separation	PERCENT NTAGE	Description	Write off Remark	QTY	Date of purchase	Amount	Specimen No	Under process	Rate of Depreciat	Current Value	Rate of Depreciat	Current Value
1	26	FURNITURE	10%	Air Port Desks		2	01.02.2018	13200	Yes	0	504	4513	453	4600
2	26	FURNITURE	10%	Air Port Desks		1	31.02.2018	10800	Yes	0	512	4640	465	4184
3	5	ELECTRICAL	15%	Air Conditional 2.0T	Warranty expired	3	30.03.2018	82005	Yes	0	4425	26079	3761	21315
4	4	ELECTRICAL	15%	Air Conditional 1.0T	Warranty expired	2	30.03.2018	85969	Yes	0	3163	17807	2000	15187
5	32	FURNITURE	10%	Computer Chair		40	28.02.2018	48000	Yes	0	2296	20002	2001	18596
6	33	FURNITURE	10%	Office (Leather) Chair (Barbel)		1	28.02.2018	4685	Yes	0	240	2346	225	2021
7	26	FURNITURE	10%	Chair (Barbel)		36	27.01.2011	44003	Yes	0	1281	12428	1243	11185
8	01	FURNITURE	10%	Fire Bucket		5	04.12.2018	545	Yes	0	34	501	31	277
9	45	ELECTRICAL	15%	D.V. GET		1	28.02.2018	197046	Yes	0	43179	244683	28702	207980
10	60	ELECTRICAL	15%	EXN (EXALUST)		1	30.03.2018	645	Yes	0	28	165	24	134
11	63	FURNITURE	10%	Conditioal Tror		1	27.12.2018	1159	Yes	0	40	901	28	525
12	26	FURNITURE	10%	High Back Executive Chair ERGO-04		1	14.01.2018	8000	Yes	0	210	2789	270	2510
13	26	FURNITURE	10%	Low Back Executive Chair ERGO-04		14	01.02.2018	25700	Yes	0	1383	12448	1245	11203
14	26	FURNITURE	10%	Visitor Chair ERGO		4	01.02.2018	8400	Yes	0	204	2278	328	2850
15	26	FURNITURE	10%	Visitor Chair ERGO-35		26	31.03.2018	8280	Yes	0	394	25406	2841	21865
16	69	FURNITURE	10%	4 Visitor Drawer Cabinet		1	28.02.2018	20118	Yes	0	1070	6250	663	663

Y.T. Patil
Savitri Jadhav
Pravin D.D. Mr. P. V. Mahale
Dr. S. P. Mahale
6/1/24

17	438	ELECTRICAL	75%	Refrigerator			1	20,000	20,000	Yes	0	0	20	2400	817	430
					TOTAL		100	0	135,450							

Total Working Items : 185
 Total Repairable Items : 99
 Total Unrepairable Items : 85


Total : 185

- Note :-
1. Certified that all items have been entered in the list as per Board stock register till date.
 2. The items procured up to Half Yearly ending 31 March 2024 have been taken on DSAR.
 3. Items shown as not working-not repairable are recommended for write off from DSAR/wie if in buy back offer (if available)
 4. Items shown as repairable are recommended for repair.


 Mr. V. T. Parth
 (DSAR Verification Member)


 Mr. Arjun Chitambar
 (DSAR Verification Member)


 Mr. D. H. Pawar
 (DSAR Verification Member)


 Mr. P. P. Wankhede
 (DSAR Verification Member)


 Dr. S. P. Mahapatra
 (Coordinator of DSAR verification)


 Dr. S. V. Yashwanth
 Principal

Recommended / Not Recommended