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				
В				
Total				

Faculty Sign.:

Remark of HoD

Name and Sign. of HoD



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)

4. University result analysis: (Max marks 80)

University/Board Results (B): (A.Y. 2020-21, Semester-II and A.Y. 2021-22, Semester-I)

Total Score claimed by Faculty: Total Score by HOD:

Sr. No.	Academic Year & Semester	Class	Subje ct	No. of times Subject taught	% Results		% Passing Results – University/Boar d Examination	Max marks Allotted	Score claimed by Faculty	Score verifi ed by HOD		
					LR	LR- 1	LR-	LR-		80 M		
01										80 M		
02										80 M		
03										80 M		
04										80 M	1	
05										80 M		
										Average		

Internal Result Analysis:

Sr. No.	Academic Year & Semester	Class	Subject	No. of Students Securing > 80 Marks	No. of Students Securing 60- 79 Marks	Highest Marks Secured in the Subject
01						
02						

4. Feedback Analysis (Max marks: 30)
Total Score claimed by Faculty:

Total Score by HOD:

Sr. No.	Internal Feedback Grade	Score
1.	A ⁺ (90 & above)	10
2.	A (81 to 89)	8
3.	B ⁺ (71 to 80)	6
4.	B (61 to 70)	4
5.	C (less than 60)	0

Sr. No.	External Feedback Grade	Score
1.	A+ (90 & above)	20
2.	A (81 to 89)	16
3.	B ⁺ (71 to 80)	12
4.	B (61 to 70)	8
5.	C (less than 60)	0

Sr. No.	Academic Year & Semester	Class	Subject	Max marks Allotted		Score claimed by Faculty		Score verified by HOD	
				Internal	External	Internal	External	Internal	External
01				10 M	20 M				
02									
03									

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	Particular	Short Tel onetime (Max Mar	10 00.0 0 0.	Semeste bas (3 to 6 I (Max Mar	sed months)	Act (more than one	mic Year civity 6 6 months to year) nrks: 10 M
No.		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	45 M			
	(Review/Research paper): Scopus, Web of				
	Science, Thomson Router, Clarivate Analytics				
	etc				
2.	8.a.2 poster/oral presentation as an author or	10 M			
	co-author(mentoring the students)				
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

	10 M for Professor and Associate professor, 05 N			B. # 1 X7 *C* 1
Sr.	Academic/research	Max marks	Score claimed by	Marks Verified
no	Activities	Allotted	Faculty	
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	10		
	Publisher			
	Translation works in Indian and Foreign Labulletin/ magazine	nguages by qualifie	ed faculties/ articles publi	ished in news paper/
	Chapter / Research paper/ article	08		
	Book	10	7	
2	8.b.2 Creation of ICT mediated Teaching Le	arning pedagogy a	nd content and developm	nent of new and
	innovative course and curricula		<u></u>	
	1.Use of innovative pedagogy	05		
	2.Development of e-Content		<u> </u>	
	Development of e-Content using available e	10		
	learning platforms such as Moocs, Google			
	class room, CollPol notes, You tube channel,			
	Virtual lab experiments			
		·		
	8.b.3 Research and Consultancy			<u> </u>
3	Research guidance Ph.D. (if applicable)	10		
	10 M / degree awarded, 5M for thesis			
	submitted			
	P.G. dissertation/ UG project	05		
	3.Research Projects Completed in appraisal	1	150,000)	
	3.a Principal Investigator	08		
	3.b CO- Principal Investigator	05		
l ,	4. Research Projects Ongoing (Not Less than			,
	4.a Principal Investigator	07		
4	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		T
	6. Editorial Board/Reviewer of Indexed	10		
	Journals or paper/Solicited Articles/ Paper			
	Published with Industry person	<u>L</u>		
	·			

	8.b.4 Patents, Copyrights etc			
4	1.Patents			
	International/ National	10		
	2. Copyrights	05		
	3. Awards/Fellowship(Additional 10 M will			
	be given0			
5	8.b.5 Invited as Resource Person for conferen	nce, seminar, works	hop.	
	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: 1" Jun 2023 to 31" Dec 2023

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

Name of Faculty	PartA	Part	Grade A	Grade-8	Remark/Observation for faculty
Dr Shubhangi Datwadkar(Asso Prof)	98.63%	69,79%	Essellent	Crockt	 Improved in Research as compared to list year Good documentation but meeting records presenble has to be written Cond connect with Alamoni. Must work for Book writing. Improve consultancy work.
Br Shubargo Phorande (Asst Prof)	85.95%	\$40E19	Yery Food	Satisfactory	Try to improve result Research publication should be improved. Should work on Publication. Should focus on contellancy.
Atr Pawars Wandhode (Asst Prof)	98.655.00	81.2354	Becellent	Vary Good	Documentation should be improved. Should focus on enrealizating and puters. Cood in encouraging students for compensions estudies.
Ms Practite Shipkaratti(Asst Prof)	54,04%	74.78%	Excellent	Good	 Should work on Research project Should get involve in Campus level activity as well Tracher Campus activities documentation needs to be improved.
Dr. Valibhav Veldyiii (Asso Prof)	38446	93,00%	Ewellant	Excelluni	 Excellent Documentation Very active in Student activities Should take Phd Students for guideship. Overall very active faculty.
Dr Ramesh Kniedesheuwy/Profi	2006	29,38%	good	Popr	 Iso as not applicable. Isona from Jestustry Alculd guide faculty to from committancy & project. Improve his documentation Most bring a connect with industry for students. Minit thy MOOC Courses

Chaudhary(Prof) Chaudhary(Prof) Mr Museh Mohite(Asso Prof) Cr Somali Mahapate (Asso Prof) Di Revan Sardd(Asso Prof)	\$460.00 \$46156 \$417.00	\$7,35% 73.88% 86,12% 94,28%	Excellent Excellent	Good Good Very Good	Should get Invalve in College and Campon level activity as well Should publish book or book chapter Should publish book or book chapter Highly dedicated facalty Excellent work as MAAC Coordinator Complanate from Interest in student activities Improve industry beauties Research contribution needs to be improved Research contribution needs to be improved Research Coordinators Being senior faculty should work on exploring as resource person on state or uniform faculty should work on exploring as resource person on state or published Excellent Documentaries Taking senior faculty should work on exploring as resource person on state or pational level Coord contect with staticator Date of the faculty should work on exploring as resource person on state or pational level Coord contect with staticator Should so the faculty should work on exploring as resource person on state or pational level
IN Revan Faredi(Assa Prof)	\$60.00	94,28%	Excellent	Excellent	Taking additional food of TPD Used connect with eludents Being senior flouity abound work on exploring an resource person on state Most work on quality inhibitation
Dr Sarka Mikaco(Asst Prod)	92.77%	21,73%	Exactions	Capi	Improved her qualification Deling qualified faculty should work on exploring as resource person in state level Should work on College and Comput level acrivities Should improve students connect Course file decrimendation meds to be improved

Chande (Asst Prof) Good Chande (Asst Prof) Chande (Asst Prof)	90.61% Excellent Excellent •	My Proportions 90.2155 83,6099 Excellent Very Good - Being of Provint (Asst Prof) - Should - Should - Should	Di Annith Kulliarni 97.72% 32.04% Essettent Very Good • Hoth of I (Asso Prof.) • Good in a • Should w • Renested • Renested	Charbetter 84.25% 22.97% Very how Nooce Nooce Nooce Research	
Improve her qualification Countribute in College and Compus level settivity TG records need to be properly maintained Research contribution needs to be improved Should work on expliciting as remouse person Improve Qualification	Excellent Decomposition Carrillent research work and controlled by Can contribute at Campus level for year long activity Seep the quality work on	Being qualified theshy shook! work on exploring an resource person on University level Should work on Patents Should get involve in College and Campus level activity as well Should work on Research project	HOD of Pharmacology Good in desing all substray work. Should work on TCi Scour yea, willy impact work; Rescarch contribution recens to be improved. Being qualified faculty stroot work on applaining as resource person in state. level.	Decumentation is not apprepriate. MODE Courses missing branch to be improved. Research contribution words to be improved.	

Dr Smootta Sadar (Sr Asst Prof)	(Chopade (Ass Prof)
1 2 2 E E	94.45 B B B B B B B B B B B B B B B B B B B
% 94.47 74.47	36 OH
Conf	E SEE
Excellent	Exection
Excellent publication record in repeted Journals Mean work to get research projects Chorag photos of acrivitar required Should improve students feedback Heim Sentin facuity, should contribute in carrying and College activity.	Students Seedback seeds to be improved. Can contribute at Campus level for your long activity Ifandworking and Stuffitzsking focally Being qualified faculty should work on exploiting its resource parson on Californity and state level.

Observation for Department

- Excellent Team Work,
- Remarkable Efforts in conducting students" activities.

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- Course files are not maintained properly by all faculty. Uniformity is required.
- Research publication in quality journals needs to increased.
- Gooing photos missing for activities in some cases
- More Focus on research committees and grants required as qualified and experienced facility are there
- Records of meetingsocoducted with parents and students are not maintained projectly

Name of Assessor: Dr Rashmi Pranad

17

Appraisal Assessment Year 1th January 2023 to 31ft December 2023 Name of Institute: D'Y Patil College of Pharmacy, Akurdi

County that all receives the transmission	Excellent	Excellent	237/245	2017220	Dr. D. S. Stirok	91
Paper publication need to be done in standard journal NFTEL or equivalent courses/ certification courses can be done Leta efforts for part B	With Wanning	Vary Good	95/235 = 40.42%	-821.235 -82.125	Мь В. Кирзе	4-
Patent is filed Course file can be millistanced properly Paper publication need to be done in standard Journal Need to work for part A and B and maintain occord properly	Const	Good	=57,±/%;	180 N 235 76 72%	Ms. A. S. Patil	بنا
Cood efforts for Menters Paper publication need us be done in standard journal NPTEL or equivalent counter confication courses can be done	Coul	Yery Good	130.5736 =	587.788. 108.636.788	Ms T. A. Deokule	lea-
Need to antimain course file properly Good Publications Good Efforts for Mentics as a Teacher Guidfan	Fwcellent	Excellent	-82.97% -	216/235 -91.9)	Ms P. B. Gholap	
Remarks	Grade of Part B	Grade of Part A	Part B (Marks and percentage)	Part A (Marks and posteringe)	Nume of Faculty	8.8

0	э	4	0	
Dr. Nilma Pappe	Ms Pootant Muta	Mt. Gayard Paul	Palanderkar	
201/3/203 =#5.65%	1897/235 = 80.42%	+77.94%	76.20%	
98/235	33/235 22.59%	57,17%	+45.10% -45.10%	
Vary Good	Vay Good	Cood	Shod	
Satisfactory with Warning	Poor	G	Satisfactory, with Watering	
Less efforts for part B Efforts are taken for Mesteds. Tel records are maintained properly. Publication should be done in reported journal Efforts for funding proposals should be done NPTEL or equivalent toursel/ cartification courses can be done	TG records are maintained properly. Missing decuments can be added to make it perfect. Paper publication tood to be stone to standard journal MPTEL or equivalent courses/ certification.	 Course like should be maintained properly TG Record should be maintained properly Paper publication need to be done in sanidard journel 	Paper publication pred to be dente in: pulleted journal NITTEL or equivalent courses/ conflictation courses can be done beauty efforts for part II	 Good efforts for Alentes Publication/Product Development are appreciable Cood efforts for part A and part B

Remarks for department : --

Remarks for Institute

- Fairably Members should manning Separate course like for different subjects. As well, source tile should be maintained throughout the
- TG Book let 15 good concept. All Bendy autoribers need to use it committees ICHICSION/CO.
- Esculty members have taken good efforts for hospital training. Pectagogy activities, Articles in agricultural Magazine,
- Good Team Work amongst faculty monitors.

Name of assessor and sign. She Vaidadi Kollic



None of bootons | D.Y.Port Coffegs of Phaemacy, Akurdi (Diploma Pharmucy) Approval Assersament Year 15 January 2023 to 31" December 2023

4 MIA. R. Sutawate	Ms Kajal Paul	3 Ms. Pallayi Somillada	Ms B. Kapre	Sr Name of Faculty
Wated 211,51/230	*75_132%	milhate 299.417250 83.7694	w25.32%	ty Ent. A (Mark)
-51.20%	1625.0t- 061.02	50%	\$17.69% -42.65%	Part B Octobes and percentage!
Very Good	[600]	(ing)	Georgi	V PF2
Potes	Manually Methy Kitrothylacusty	Ciopd	Satisfactory with Warning	Condc of
Efforts for pickingagy autivities for subjects are appreciable Counc File is Maintained nicely	 Monetony Leave Focus on good publication is succled NPTEL or similar courses, Poster presentation can be done 	 Course life in minimizing racely Efforts for podagogy activities for subjects are appropriatele Need to inderstand diffusent formats related to decreditations 	 Separate Fine can be malerained for different subjects Fineus an good publication is needed 	Remirks

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õ	=	15	To b
Ma Kalbumi Salhare	Ms Amonta Sapate	Ms Anti-ita Dudhiil	MEN K Kham
04.11% 04.11%	72:34:54	71.61%	
91/235 - 38.72%	-51.91%	54.8996	
Watering Water	Good	Good	
Pow	Cincil	Gost	•
• (0)	• 994		•
Focus on prod publication is needed NPTEL or equivalent courses/ certification econies. Pader presentation can be done Less citions for part B	Efforts taken to maintain equise file NPTEL or equivalent courses/ certification courses can be done Less efforts for part 8	TG booklet should be maintained properly. NPTEL or equivalent enursed certification courses can be done.	Did not uppear for appraisal evaluation

Remarks for depurtment: --

- Eaculty Monters should maintain Separate course the fix different subjects. As well, course life should be maintained throughout the semester/vear.
- TG Bookket is good concept. All faculty members need to use it extensively.
- Faculty members have taken good efforts for hospital nairing. Pedagogy activities. Articles in technical Megazine.
- Good Team Work amongst faculty members.

Name of assessor and sign: Mrs Valshali Kolho

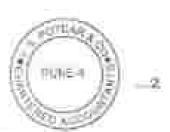


INDEPENDENT PRACTIONERS CERTIFICATE

- This contilicate is issued in accordance with the terms of our enquirement letter dated.
 17.12.2024.
- 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, Nigdl Pradbikaran, Aurdi, 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 parameters to the engagement letter referred above for authorisation to National Assessment and Accreditation Council (NAAC).
- 3. Maintaining of these details, financial information is the responsibility of Management of Dr. D. Y. Pattl College of Pharmacy (B. Pharm., M. Pharm, Pharm D.) including preparation and maintenance of all accounting and other relevant supporting records and documents.

This insponsibility 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 ratimates that are reasonable in the circumstances.

Muragement of Dr. D. Y. Patil College of Pharmacy (B. Pharm., M. Pharm, Pharm D.) is also responsible for ensuring that it complets with any other requirements of National Assessment and Accreditation Council (NAAC).



Dr N S Vyawahare Digitally signed by Dr H 5 Vyawahure Date: 2024 12,19 14,19(15 +05'30'

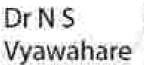
- Pacsarat in the requirements of the engagement letter, it is our responsibility to provide a reasonable assurance whether the details enumerated in "Para 8" contain the details of expenditure for maintenance of physical facilities and academic support facilities excluding salary component and total 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.)
- 5. The audited financial statements referred to in "Para 4" above, have been underd by us, on which we issued up 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 auditoritative pronouncements issued by the Institute of Charleted Accountants of India.

Those Standards require that we plan and perform the work to obtain coasonable 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 Cortificates for Special Purposes issued by the Institute of Churtered Accountants of India.
 - The Conductor Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- 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.



Digitally signed by Dr N 5 Vyawuhare Duto: 2024.12.19 14:19:29:+03'80'



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

ions are trader-

Financial Year	Espenditure for maintenance of Physical facilities Amount Ps. (In Laking	Expenditure for maintenance of Acudemic facilities Amount for in Lakhaj	Total Expenditure for maintenance of Physical and Academic facilities Amount Ra. (In Lakha)
2002-24	78.87	142.12	217.69

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 outejprination of various expenses.

- (a) Pollowing Expenses have been considered under this head of Expenditure for maintenance of physical facilities Bank Interest & Commission, Canticen Facility, Fuel, Gas, Diesel Expenses, Health club facility, Insurance, Legal expenses, Office & Miscellaneous Expenses, Other expenses, Postago, Telephone and Internet Expenses, Rates, Taxos & Coss, Repair Maintenance Exp., Security charges and Web boating & 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 & Periodicula. Professional Fees, Seminar Workshops, Staff welface & entertainment, Student Development and Training & Planement.

Dr N S Digitally signed by Dr N S Vyawahare Vyawahare 14:19:48 +05:30 À

- 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 (SCP) for Data Validation and Verification of Affiliated Colleges Marnial issued by National Assessment and Accordination Council (NAAC).
- 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 school hunds it may come without our prior consent in writing.

Children

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

> (KUNAL S. PURANIK) PARTNER

M. NO. 123680 UDIN: 24123680HKETTD3489

PLACE : PUNE DATE : 17.12.2024

> Dr N S Vyawahare

Digitally signed by Dr N S Vyawahare Date: 3024-12:19 14:20:01 +05:30

DR. D. Y. PATIL PRATISHTHAN **AKURDI, PUNE - 411 044**

F.Y. 2023 - 2024

A.Y. 2024 - 2025

Dr N S Vyawahar Vyawahare

Digitally signed by Dr N S Date: 2024.12.12

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



C-9. Beverly Estate. H52/E & E. (Thandaren; Insubate Flow), Pure 411 004

INDEPENDENT AUDITORS' REPORT

OPINION: 1.

We have audited the accompanying financial statements of DR. D. Y. PATIL COLLEGE OF PHARMACY [B - PHARMACY], which comprises the Balance Sheet as nt Marris 31, 2024, the income & Expenditure Statement for the year then ended, and a minimity of significant accounting policies.

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

2. BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAL 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 mulit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the multi-evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

33 RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED GOVERNANCE FOR THE FINANCIAL STATEMENTS:

Management is responsible for the preparation of the financial statements in accordance with Mahumahitra Public Trusts Acc, 1950 and for such internal control as management determines is recessary to enable the preparation of linancial statements that are free from material minimatement, whether one to fraud or error.

Dr N S Vyawahare Date: 2024.12.12

Digitally signed by Dr N S Vyawahare





In preparing the financial statements, management is responsible for essessing 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 conse operations, or has no realistic alternative but to do so.

Those charged with governmer are responsible for oversening 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 froud 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 froid or error and are considered material it, individually or in the aggregate, they could reasonably be expected to influence the contomic decisions of users taken on the basis of these financial attatements.

COLUMN A

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

PLACE : FUNE DATE : 19.09.2024 (K. S. PURANIH) PARTNER M. NO. 123680

UDIN : 24123680BRETRN7835

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Dr N S Vyawahare

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DrNS Dr N S Uyawahare Vyawahare Date: 2024.12.12

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Dr N S Vyawahare Date: 2024.12.12

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DR. D.Y. PATIL COLLEGE OF PHARMACY IB - PHARMACY

BIGHTFICANT ACCOUNTING POLICIES :

1. MAJOR ACCOUNTING POLICIES

GENERAL

The financial Statements of the College have been prepared under the Historical Cost convention using the each system of excounting on going congern basis:

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 30% Segmember 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.

INCOME RECOGNITION

Taition 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.

ACCOUNTING FOR GRANTS

- Grants related to Pixed Assets The grant is shown as a deduction from the gross value of the asset concerned to arriving at its book value. Thus, the grant is recognized in the profit it loss statement over the useful life of the depreciable asset by way of a reduced depreciation charge.
- Grants related to revenue The grants related to revenue are deducted H from the related expenditure and are either shown as a detail or credit in the profit & loss statement as the case may be.

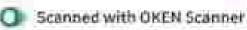
CHANGE IN ACCOUNTING POLICY

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 Date: 2024.12.12

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INVESTMENTS

investments are stated at costs.

EMPLOYEE BENEFITS 3.

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

EVENTS OCCURRING AFTER HALANCE SHEET DATE 5.

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

Previous year's figures are regrouped and marranged whenever necessary in order to make them comparable with the current year's figures.

YOR DR. D. Y. PATH, COLLEGE OF FILARMACY III - PHARMACY

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

Dr. N. S. Vymerharej Principal

(III. III. Bharina) Chief Finance Officer IK. S. PURANUCI PARTNER M. NO.: 123680

UDIN : 241236808NETRNT835

Tructum

- Ellin

(RAdni Klisit Vikram (Retsi)) Campus Director

DATE : 19.09.2024 PLACE : PUNT

DATE : 19.09.2024 PLACE : PUBLE

DrNS Vyawahare Vyawahare

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DR. D. Y. PATIL PRATISHTHAN **AKURDI, PUNE - 411 044**

F.Y. 2023 - 2024

A.Y. 2024 - 2025

Dr N S

Digitally signed by Dr N S Vyawahare Vyawahare Date: 2024.12.12 12:03:07 +05'30"

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

C-B. Diningly Entirie 853/5 A.f., Bhandarian Datitute Bood, Fune 411 004 ■Tel.:(000) 25679400 / 400 / 404 / 405, 151 E-mail: office@vagues in

INDEPENDENT AUDITORS' REPORT

OPINION: Acr.

We have midded the accompanying financial statements of DR. D. Y. PATIL COLLEGE OF PHARMACY (M - PHARMACY), which compasses 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).

BASIS OF OPINION 2.

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAL 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 busis for our opinion

CHARGED WITH MANAGEMENT AND THOSE 31. RESPONSIBILITIES OF 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 Date: 2024,12.12

Digitally signed by 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 nesse operations, or has no realistic alternative but to do so.

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

AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE STATEMENTS:

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

Ressonable assurance is a high level of assurance, but is not a guaroutee 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 usors taken on the basis of these financial statements.

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

PLACE | PUNE DATE : 19.09.2024

S. PURANDO PARTNER

M. NO. 123680

UDIN: 24123680BKETRN7835

Dr N S Vyawahare Date: 2024.12.12

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Dr N S Vyawahare

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

SIGNIFICANT ACCOUNTING POLICIES:

MAJOR ACCOUNTING POLICIES

GENERAL

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

FIXED ASSETS & DEPRECIATION

Fixed Assets are stated at Cost less Depreciation.

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

INCOME RECOGNITION 10.

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

interest received / receivable has been remorded as and when it becomes due.

ACCOUNTING FOR GRANTS d.

- Geants minted 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 storement over the uneful life of the depreciable seem by way of a reduced depreciation chiarge
- Grants related to revenue The grants related to revenue are deducted from the enlated expanditure and are ofther shown as a debit or credit in the profit & loss statement as the case may be.

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 Date: 2024.12.12

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INVESTMENTS 2.

Investments are stated at costs.

EMPLOYER BENEFITS 3.

The college has contributed to the Sticutory 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.

EVENTS OCCURRING AFTER BALANCE SHEET DATE

There are no events occurring after Balance Sheid Date till the completion of guelly that will require separate disclosure

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

FOR DR. D. Y. PATIL COLLEGE OF PHARMACY IM - FRABMACY

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

Dr. H. S. Vyawaharni Principal

Ill. H. Sharmal Chief Finance Officer IK. S. PURAHISI PARTNER M. NO.: 123680

UDIN: 24123580HKETRN7535

DATE : 19.09.2024 PLACE: PURE

m Amit Vikram[Hatil] Compute Director

Prejus H. Patilli Trustee

DATE : 19:09:2024 PLACE ! PURE

> 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

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Dr NS Vyawahare

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



C.E. Levery Establisher & C. Shandarkar Inditum Hong, Pune 411 CS4 Tel::0000: 25078400 / 403 / 404 / 405. Si E-mail: efficeSyspansini

INDEPENDENT AUDITORS' REPORT

1130 OPINION:

We have studited 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 Maharasistra Public Trusta Act, 1950 and of its financial performance for the year then emied in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India CCAD:

BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing ISAs) issued by ICAL 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 automents, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the auriit evidence we have obtained to sufficient and appropriate to provide a basis for our opinion

MANAGEMENT AND TROSE 3. RESPONSIBILITIES OF GOVERNANCE FOR THE FINANCIAL STATEMENTS:

Management is responsible for the preparation of the financial statements in accordance with Mahamahtra Pablic Trusta Act, 1950 and for such internal control as management determines is necessary to enable the preparation of immedial statements that are free from material ministatement, whether due to frout or error.

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, mutters related to going concorn and using the going concern basis of accounting unless mamagement either intends to liquidate the entity or to cease operations, or has no realistic attenuative but to do so.

Those charged with government are ausponsible for overseeing the entity's financial repairting process.

AUDITOR'S RESPONSIBILITY FOR THE AUDIT STATEMENTS:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fruid orerror, 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. Misstalements our arise from froud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the accommic decisions of users taken on the basis of these financial acute:nemon

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

PLACE T PUNE DATE : 19.09.2024 R. S. PURANTE PARTHER M. NO. 123680

UDIN: 24123680BKETRN7835

Dr N S Vyawahare Date: 2024.12.12

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MAKE OF THE PROBEST TRAINS

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FOR T. S. POTOAM & OIL FIRST SCHOOL BIRL LOTTERAD!

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Dr N S Vyawahare Date: 2024.12.12

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DR. D. Y PATIL PHATISHTHAMS

DR: D. Y. PATTE COLLEGE OF PHARMACY PHARMS DE ANCHOL PUNE - 411 D44

		AMOUNT 31.03.2024
SCHEDULES TO BALANCE SHEET SCHEDULE NO. 4 :LIABILITY FOR ADVANCES		
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	TOTALT	1,79,333,00
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SCHEDULE NO. 6 : ADVANCES TO OTHERS	λ.	
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Profession Tex. Recessivable	TOTAL	52,000.00
SCHEDINE NO. 7 : INCOME OUTSTANDING In Plant Deposit Account with Purchas National David PD No 0141 (UP) 000168 - PD No 0141 (UP) 00003447	TOTALT	80,614.00 12,177.00 92,791.00
BEHEDIEE NO. 8: ACCOUNTS WITH BAKES Purgals Bassenal Bank Aye No. 0141103160000022	TOTAL	4,59,100.35 4,59,100.35
BCHEDULE NO. 9 FIXED DEPOSITS WITH SAMES In Fixed Deposit Accessed with Parties National Plank - Fix fig 0 0000018000001340 - FD No 01000001800000710 - FD No 01419UP1COURS - FD No 01419UP1COURS - FD No 014110EPC00033442	TOTAL T	7,00,000.00 4,50,000.00 5,00,000.00 16,50,000.00
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Dr N S Vyawahare Vyawahare Date: 2024.12.12 12:07:36 +05'30'

DR. D. Y. PATH- COLLEGE OF PHARMACY PHARM- D

SIGNIFICANT ACCOUNTING POLICIES |

MAJOR ACCOUNTING POLICIES

GENERAL

The firmedial Statements of the Cellings have been prepared under the Historical Cost convention using the cash system of accounting on going concern busin.

FIXED ASSETS & DEPRECIATION b.

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 30% September of the financial year. Deprociation rates are applied based on management's estimate of uneful life of the asset at the time of acquisition of the nuset.

INCOME RECOGNITION

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

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

ACCOUNTING FOR GRANTS ď.

- Cirarita related to Pixed 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 poofit is loss statement over the useful life of the depreciable maset by way of a rectuned depreciation charge
- Grants related to revenue The grants related to sevenue are deducted M. from the related expenditure and are either shown as a detait or credit in the profit 5, loss statement as the case may be.

CHANGE IN ACCOUNTING POLICY ۴.

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

Dr N S Vyawahare Date: 2024,12,12

Digitally signed by Dr N S Vyawahare



INVESTMENTS 2.

Investments are stated at costs.

EMPLOYEE BENEFITS 3.

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.

EVENTS OCCURRING AFTER BALANCE SHEET DATE 4.

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

Previous year's figures are reguraped and rearranged wherever necessary in order to 5. 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. Vyanuharu Principal

(B. H. Hharma) Chief Finance Officer

Trueten

R. S. PURANING PARTHER

M. NO.: 123580 UDIN: 24123580BKETRN7835

DATE : 19,09.2024 PLACE : PUNC

(RAdel Amit Vikrum Retail) Campus Director

DATE | 19,09,2024 PLACE : PUBL

Digitally signed by DrNS

Dr N S by Dr N S
Vyawahare
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) E-9 Severy Estate,853/5 & E. Shandahar Institute Road, Pare 411 504.

■Tal. (320) 25878400 / 403 / 405 / 405 22 E-mail affore@yepate.in

INDEPENDENT AUDITORS' REPORT

1. OFINION:

We have audited the eccompanying 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 Art, 1950 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the institute of Charterest Accountants of India (ICAI).

2. BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAL 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 rejevant to our audit of the financial statements, and we have fulfilled our other personabilities in accordance with these requirements. We believe that the audit evidence we have obtained in sufficient and appropriate to provide a basis for our opinion.

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 Acr. 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 coase operations, or has no realistic alternative but to do so.

These charged with governance are responsible for everseting the entity's financial reporting process.

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 mostatement, whether due to boud or error, and to bous an auditor's report that includes our courses.

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 reasonable 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. PURANIK)

M. NO. 123680

UDIN: 24123680BKETRN7835

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DR. D. Y PATIL PARTIENTHAN'S

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SCHEDULE NO. 5.1 MUNDRY CHEDIT BALANCES 1.27.50 1.27.50 3.79.51 3.79.51 20.56 TOTAL 7 26,67,963	a die
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DR. D.Y. PATIL COLLEGE OF PHARMACY (B - PHARMACY)

BIGHIFICANT ACCOUNTING POLICIES:

1. MAJOR ACCOUNTING POLICIES

a. GENERAL

The limited Statements of the College have been perpared 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 Jess Depteciation.

It is the policy of the college to charge Depreciation on Pixed 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 30% September of the foundat year. Depreciation rates are applied based on management's estimate of useful life of the asset at the time of acquisition of the asset.

e. INCOME RECOGNITION

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

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

d. ACCOUNTING FOR GRANTS

- Orants related to Fixed Assets The grunt 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 sister by way of a reduced depreciation charge.
- ii. Grants related to revenue The grants related to revenue are deducted from the related expensiture and are enter shown as a debit or credit to the profit is 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 sa compared to the policies followed during the previous year.

INVESTMENTS 2

Investments are stated at costs.

EMPLOYEE BENEFITS 3.

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 previous for the retirement benefits to its employees.

EVENTS OCCURRING AFTER BALANCE SHEET DATE 550

There are no execute occurring after Balance Sheet Date till the completion of qualit that will require accurate disclosure.

Previous year's figures are regrouped and rearranged wherever necessity in order to make them competable with the current year's figures.

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

Dr. N. S. Vyawahare) Principal

(B. H. Sharma) Chief Finance Officer

(Tujan & Patill)

Trustee

RAdin Amit Vikram (Retd)) Campun Director

DATE: 19.09.2024 PLACE : PUNE

PARTNER M. NO.: 123660

UDD9:24123680MKETHN7835

IL B. PURANTIO

POR V. S. POTDAH & CO.

FIRM REG. NO. 107964W

CHARTERED ACCOUNTANTS

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)

C-8: Security Estate 863/5 & 8: Shandarker Frattule Road, Pure 411 004.

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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 Halance Shret 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 accommon with the Mahamahtra Public Trusts Act, 1950 and of its financial performance for the year their ended in accordance with the Accounting Standards issued by the institute of Chartered Accountants of India (ICAN)

2. BASIS OF OPINION

We conducted our sunfit in accordance with the Standards on Auditing (SAs) issued by ICAL 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 sudit 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 in 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 is accordance with Maharashira Public Trusts Act, 1950 and for such internal control on management determines is necessary to enable the preparation of financial statements that are free from material misutatement, 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 guaranter that an audit conducted in accordance with SAs will always detect a material misaturement when it exists. Misaturements can arise from fraud or error and are considered material if, individually or in the approprie, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

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

PLACE : PUNE DATE : 19.09.2024 PARTNER M. NO. 123680

UDIN : 24123680BKETRN7835

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

Found Assets are stated at Cost less Depreciation:

It is the policy of the college to charge Depreciation on Fixed American 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 50° 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 suser.

e. INCOME RECOGNITION

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

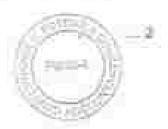
Interest received / receivable has been recorded as and when it becomes that

d. ACCOUNTING POR GRANTS

- Cirants 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 depressable 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.

6. CHANGE IN ACCOUNTING POLICY

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



2. INVESTMENTS

levestments are stated at costs.

3. EMPLOYEE BENEFITS

This 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 Halance Sheet Date till the completion of sunts.
that will require segurate disclosure.

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

FGR DR. D. Y. PATIL COLLEGE OF PHARMACY (M - PHARMACY) FOR V. B. 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 : 24123680BKETRW7835

DATE : 19.09,2024 PLACE : PUNE

Radm Amit Vikram(Reid)) Campus Director

(Tejas fi. Patil)

DATE | 19.09.2024 PLACE | PUNE

DR. D. Y. PATIL PRATISHTHAN AKURDI, PUNE - 411 044

F.Y. 2023 - 2024

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

G-E Beverly Estate ACOR S. H. Hhandarear teatmin Rusel, Plune 411 004.

This 2000/29678400 / 405 / 405 / 405 Ed E-mail office@yequero.er.

INDEPENDENT AUDITORS' REPORT

OPINION:

We have audited the accommonying 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 Mahorashtra 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 modit in accordance with the Standards on Auditing (SAs) issued by ICAL 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 multi-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 in sufficient and appropriate to provide a basis for our opinion.

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

PLACE : PUNE DATE : 19.09.2024 PARTNER M. NO. 123680

UDIN : 24123680BKETRN7835

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DR. D. V PATIL PRATISISTIMANS

DR. O. V. PATEL COLLEGE OF PRODRESCY (PRIARISED), AND FOL PURE - 4 LL D49

		AMOUNT 31,03,2024
SCHEDULES TO BALANCE SHEET		
SCHEDULE NO. 4 :LIABILITY FOR ADVANCES		
Pen Subindahin in litudenta		8,973.00
Schulzeship Papuble to Studenta		1,70,000,00
	TOTALT	1,79,333.00
SCHEDULE NO. 5 :SUNDRY CREDIT BALANCES		
Profession Tax		2.469.00
Provident Fund.		E400.00
Total Description in Ministern		- TOO (440)
- 11/k 192 C		6,720,00
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SCHEDULE NO. 5 : ADVANCES TO OTHERN		
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- FD No 01/11/00/00003442		10,614.00
	TOTAL	93,791.00
	TOTAL	3547.00 New
SCHEDULE NO. 8 : ACCOUNTS WITH BANKS		
Purple National Bank A/c No. 0141 (0210000000)		4,59,100,35
	TOTAL	4.59,100.35
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« EE) No 0100000000000000712		7,00,006,00
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The state of the s	TOTAL ?	16,50,000.00



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 each agatem of accounting on going concern basis.

FIXED ASSETS & DEPRECIATION

Fixed Assets are stated at Cost less Depreciation.

Is in 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 sequired after 30° September of the frequency year Depreciation rates are applied based on management's estimate of useful life of the asset at the time of acquisition of the asset.

e. 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

- Occupies related to Fixed Assets The grant is above 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 effects.
- Orants 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.

c. 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.



INVESTMENTS 2.

Investments are stated at costs.

3. EMPLOYER BENEFITS

The college has contributed to the Statutors Possident Fund as an employer as a measure for retirement benefit. The college does not have any other previsions for the retirement benedits to its employees.

EVENTS OCCURRING AFTER BALANCE SHEET DATE

There are no events occurring after Halance Sheet Date till the completion of mulitthat will require separate disclosure-

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. Vyawahate) Principal

(B. H. Sharmal

Chief Finance Officer

(Tojus S. Putili)

Trustice

(RAdm Amit Vieram(Hetd)) Campus Director

DATE : 19.09-2024 PLACE PUNE

FOR Y. B. POTDAR & CO. FERM REG. NO. 107984W CHARTEHED ACCOUNTANTS

> OL 5. FURANDO PARTNER.

M. NO.: 123680 UDON: 24123680BHETBN7838

DATE : 19,09,2024 PLACE PUNE

ASSULAL STOCK TAKING BOARD FOR THE YEAR 1923-2924 OF DR.D.Y.PATIL COLLUGE OF PHARMACY AKTIRDL DEPARABLY LOOMPUTER LABORATORY D.Flarm . LIO OF LIEVIS AS PER DEAD STOCK RECOVER

Rate - (b)Building, Furniture & Fixture (10%) (b) Computer - 23% & Library Book -25%

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Note: - 1. Certified that all leans have been entored in the list at per Dead stock regimer till date.

Total (23)

The Burns procured up to Half Yearly entiring 31 Musch 2024 have been taken on 1988.

therm above as our working/not repairable are recommended for write off from DSR2use it in bu) back offer (if available)

Beens shown as regarriable are recommends for repairs

Mary Tomber James James

Priming py merro- Bands Dispublipade

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THE

Nr. V. T. Patil Mr. Jatjuski Jaguap Mr. D. R. Pastar Mr. P. Wandands Br. S. F. Madiapartile (DSR Verification Number 3) (DSR Verification Number 4) (DSR Verification Number 3) (DSR Verification Number 3) (DSR Verification Number 4) (DSR Verification Number 3) (DSR Verification Number 3) (DSR Verification Number 3) (DSR Verification Number 4) (DSR Verification Number 3) (DSR Verification Numb

Recommended / Not Recommended

Dr. N.S. Vyannahara

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2021-2022 OF DR.D.Y.PATIL COLLEGE OF PHARMACY AKERDA TENT - ATTENT LIST OF THEMS AS PER DEAD STOCK REGISTER

DEPARATION: Planmaceutica(BJ/harm)

IMMOVABLE PROPERTIES & Depreciation for Presents in DML auth Half Yearts 31 March 2024

Nate - (a)Building, Furniture & Tixture -10%.

(b) Consputer - 35% & Librury Book-25%

(c) Office age, Vehicle, Electrical & Eqpt, Flant &Machinery, Laboratory egen & Gym & Sports Expt, STP Plant 19%,

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Mr. V. T. Patil Mrs. J-Bordi Jaytap Mr. D.B. Parmar Mr. P.P. Philashhade Dr. S.P. Mingornale Dr. S.P. Chandhari

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11		E O	21	9	i di	Yes	3500		2003		200	Rand grinding Will	Ħ	9
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Total non-repairable item: 05
Total non-repairable item: 91

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Cartified that all frame have been entered in the list as per Dend stock register till date:

The trans precured up to Half Yearty cuding 31 much 2024 have been taken on USR have been counted depreciation.

lterns shown as not weeking/not repainable are sweetingended for write off from DSR/Centider for buy back offer (if available)

hema shown as regultable are recommended for immediate repulse.

Dr. S.P. Chandhur HOD

died garant galant

Mr. V. T. Paul

Mr. D. B. Pawer

Mr. P. P. Wankhade

Dr. S. P. Mathipurale

(DSR, Verification, Mumber 1) (DSR, Verification Member-2) (DSR, Verification Member-3) (DSR, Verification Mumber-4) (Coordinate of DSR, verification)

Tributil

Dr.X.S. Vyawaduure

Recommended/Not Recommended

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2021-2022 OF DR.D.Y.PATH. COLLEGE OF PHARMACY AKURDI, PUNE - 411044. LIST OF ITEMS AS PHILDEAD STOCK BEGISTER

DEPARMENT: Pharmacentics(M.Pharm)

IMMOVABLE PROPERTIES & Depreciation for Property in DSR 31 March 2024

(a)Building, Familiare & Fixture -10%.

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

(c) Office eight, Vehicle, Electrical & Egpt, Plant & Machinery, Laboratory outsts & Gym & Sports Egpt, STP Plant 15%.

		Amount	Servicen bile (workin g canditio n)	Repui ruble	UniService alik (unrepair able) Disposal	Rate of Depreciat ion 2023 15 % (Ra)	Value 2023 (Rs)	Depred atten 1024 (Re)	Value Yalue 2024 (Ba)
	(gilent	907233	Yes	147	16:	3518E	5275	16451	91216
(-5.5)	Entek	9950	Yes	Ä	ā	124	49	153	869
	Remi	18400	Yes			ш	200	623	3544
100-	10	1150	No	Yes		189	23	8	502
7/	domed	3750	No	ĭ	×.	171	26	8	453
2015 20-02-	ā	2880	No.	Yes		214	32	100	\$67
31-03- N	Monum	2560	Yes	Ω	ž	\$5 #	13	39	224
1 -60 T	TC-CC	K3550 Yes	- ক	l _i	iš	3810	571	1763	10102
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9477#	16725	5362	35745	T)	Yes	÷	347820	V.J.Ingi rumput	2017		12	Sphermiser	27
218265	38517 2	12348	82319		À	Yes	000108	V.Llmat rument	2017		-23	Fluidizad Bed Processor	57
29957	N. Control	1695	11298	N.	N	Yell	109937	Biomind	28,02,		E	Tray Dryer	177
1911	3377	1083	7218	154	Υï	You	20,234	Star	28-12-	-	30	Deep Frozzer	8
01-1681	33413 I	10711	21410	-	71	Yes	3,99,520	V.J.logi rument	28-12-	-	29	Extrader with hot melt	Ř
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100	AUG	130	865	B	155	Ne)	11220	Enable Life Solution	S108	-2	E	Pittaturusajalise	Œ.
6255	NOTE	154	23.99	140	nic	Yes	31770	Biomed	2015	-	13	Vaccum oven	196
38373	6772 3	2171	14472	Yen	¥	š	906161	netrum VJ	20-02		2	Automatic solar water Distillation plane	1/2
14884	7627	#45	5613	*1	æ	No	75600		70-02. 2013	-	E	Humidity Control Oven	7
31366	5535	1774	11830	•	•	You	159321	N.	3105		1	Centrifugo	100

Mr. W. Pazil 185 Tryones Jastup Mrs. 11.6 Formary Mrs. 1.6 manshood or 5.5 probatomile on 5.0-chaudhari

Total Repairable item > Total Working them: -Total non-expainable item:-Now > 1. TOTAL TOTAL

Certified that all items have been contred in the list as per Dead stock register till date.
The ferms procured up to Half Yearly ending 31 march 2024 have been token on DRR have been counted depreciation.

Berns shown as not working/not repairable are recommended for write off from DSR/Consider for buy back offer (If available)

flums thown as repairable are reconstructed for instudiate repairs.

Dr. S. P. Chaudharf HOD

Blue Marille

Scanned with OKEN Scanner

Mr. V. T. Paul

Mrs Jayanti Jagmp

Mr. D. B. Pawar

(DSR Verification Maniber 1) (DSR Verification Member- 2) (DSR Verification Member-3) (DSR Verification Maniber-4) Mr. P. P. Wankhade

(Coordinator of DSR venteration) Dr. S. P. Mabaparale

Dr.N. S. Vyanuthare

l'ripciju!

Recommended/Not Recommended

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF DRIDY, PATTL COLLEGE OF PHARMACY AKURDUPLAT - 411044

DEPARTMENT (PHARMACEUTICS (Phiem.D))

IMMOVABLE PROPERTIES & Duorscintion for Property in DSR upta31 Mucch 2024

Ratt of depreciation > (a)Building, Farmure & Fexture -10%

(b) Componer - 25% & Library Benk-25%.

(c) Office egpt. Vehicle, Electrical & Eggs. Plant & Maddinary, Laboratory eggs & Cyth & Sports Eggs. STP Plant 15%

	-d	(e)	99	⊛ :	G)	të.	-	SS
	199	ä		110	2	70	120	DSR Page
H	Tublet Handness Tester:	Exputed / Supporting	Lightisk (Suppository 4 Moutif	Lab Homogeneser stierer	Distinsegnation less	Heating Manife I	Magnetic Stirrer with Hot plate	Description
Total (III.s)	0	8	61	3	25	60	67	DSR No
- 4	14	8	9	ú	32	=)	102	× 5
) : i	T2111/9E	29/11/23	29/11/23	29/11/23	29/11/23	29/11/25	24/11/23	Date of purplies
14340	Ĭ.	13941	9930	30869	36610	DESC.	10659	Prior Amount (Rs)
	Yes	Ϋ́cs	Yes	Yes	You	You	Yes	Services (World Ontality
3	ja.	17	/#	151	361	loc	×	Kepul 7 able
	1306	DY.	10		185	1		Ca Serviços ble (Caregos Osposol
}	0	o	0	0	Ð	0	0	Rate of Depre ctablin \$5% Year 2023 (Rs)
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113360	10511	1380	95.00	3986)	36610	13240	19659	Chris Walne Vour 2024 (Ru)
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urs New Corte

W. North Habers

Larnes Ball-the

(ci/a) (Service)

P3-5-1 (#shiftensie

Dr. SP chaughan

Texas Reportable tree / VII Total age-reparable from: Nil Total Wesking Bon: - 97 Total 07

NOW X Certified shall all dams luste been citated in the linear per Dead solick register off date.

The terms produced up to Half Vesity credity 31 March 2024 have been extens on INSR date been extensed depresentant.

Scanned with OKEN Scanner

because seven acrost work regions regularith are requiremented for wear off from \$2500 Cowider for by back offer (if available)

being shown as repaintful are recommended for invisedone reports.

HOE

Dr. S. P. Chandlan

Altrs. Japanii Juginp

WEAL LAND

Mr. D. B. Passur

Mr. P. P. Wandhade Rough

Dr. S. P. Mahaparuk

(DSR Verification) Manufacts (DSR Verification Matrixon 2) (DSR Verification Manufacts) (Coordinate of USR verification)

) Dr.N.S.Vyanuhuri Marylloud Printing.

Recommundual/Not Recommended

1

DEPARMENT: P CHEMISTRY B.Phorm

IMMOVABLE PROPERTIES & Depreciation for Property to DSR uppy 31 March 2024

Rate: 0.018 and dang. Furnature & Tostuce -10%

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

ce) Office copt. Vehicle. Electrical & Fight, Plant & Machinery, Laboratory cupto & Cym & Sports Egitt, STP Plant 18%.

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8	ä	o	166	166	77	186	S Page
Bulanca (Digital Ulectronic	Balance (Digital Elegronic Balance) Statistics)	Balance (Digital Electronic Balance (BPL)	Top Louding Electronic Balance (Scaletac)	Top Louding Electronic Belance (Shimadza)	Analysical W. Don (Cap 100g)	Analytical Wit Box (Cap 200))	Description
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=.\	-	=		-	=	7.3	95
21-01-2011	21-01-3011	24-72-7017	11/02-2011	30-12-2001	2005-00-10	18-44-2001	Date of purchase
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7440	33206	3962	18602	52	Ľ	122	Current Value (Po)
113	4681	ŧ	2779		=	m	Pope Relation
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Janan Jakie

(Es/ng)

Pauser 3 8. hr. PR Wanthade Dr. S. P. Mass Broke

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	7	11.0	210	Said Said	E S	H	z	9	72	ä	183	ī	8	6	ď.	182	83
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Total Working Hem; - 66 Total Repairable Run; - 10 Total non-repairable from:- 13 Total son-repairable from:- 13		Conductivity assert(Lab Trones)	Single Distillation Unit Horizontal Type Blump)	Servo commoded vottngs aubilities for Shomodea UV Specinophotometer	Bot Air Oran(Labline)	Balance (Digital Electronic Balinger) (Mont)	Digital plit Meler(BloEra)	Sementer http://www.shinudes/	Upgradation Exchange Eller untranse for Agalem HPCC systems (Swardska analytical estimon)	Diode Army Descrie (MAD) for Agilest HPLC with up gradition of authorie (Agilent)	Synthesis (Bulg)	Physical Helifty Clamburg Heimodican
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Note: 1 Certified that all from have been untered in the list per bead stock register till state.

The stours provised up to Half Newly ending 11 march 2024 have been taken on USR have been counted depreciation.

thomas shown as own workings not repairable are apparentended for write off from DSR/Consider for buy back offer (if inveloble)

Rems shown as repairable are recommended for immediate repairs.

Mr. V. T. Patil

(DSR Verification Member 1)

Para Jayment Jaglan

(DSR Verificability Mainber 2)

(DSR Verification Monther 3) (DSR Verification Member 4) Mr. D. B. Pawar

Mr. P. P. Wankhante

Dr. S. P. Mahaparah

#0# #0#

(Copyrimetry of DSR verification) Dr. S. P. Mahaparale

Recommended/Not Recommended

Dr. N. S. Vyavonhure

Principal

LIST OF ITEMS AS PER DEAD STOCK REGISTER

ANNUAL STOCK TAKING BOARD FOR THE VEAR 2023-2024 OF IName of Callege, AKURDI, PUN E - 411044

PHARMACEUTICAL CHEMISTRY DEPARTMENT- MIPHARM

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

- Rote v (E) Building, Furniture & Fixture -10%
- Computer 25% & Library Book-25%
- (c) Office capt. Vehicle. Electrical & High, Plant & Machinery, Laboratory eight. & Gym & Sports Eqpt, STP Plant 19%.

	20902		20602					20602				Total	
	95621	9	12956	.0		•	Yes	12956	W12/2023	М	্ধ	Hee plane with magnetic stirrer with beard	
	7646	1	7646	Q.	1903	Bar	Yes	7646	W1222023	357	\$6	Heating Mentle cap 500ml	
Remark	Current Value 2024 (Rs)	Rate of Depreci ation 15% 2024 (Rs)	Current Value 1923 (Rs)	Rate of Depress atton 15% 2023 (Rs)	Eu Service able(un repaira ble	* B 7 E R	Service uble (worki ng cunditi on)	Price Amount	Date of purchase	0.0	Ne	Description	Page Page

VIT-ROLL JOHNSON JAHIN

YEWEN IN D.

MAN PP Wambrig Dr. S. & margharenta

Total Hopdirable tant > Nill Turned Warnhally Inchin - 02 Total mun-repair@le stem: NH Total links

Constitut that all some base been entered to the feet the Dead stock register till date. Better throwing not working and topostople and recommended for white all from DSRC consider the last back offer (if wearing) The forest producted up to 11st I V early studing 21 march 2154 base been taken on DSR have been assessed dispreciation.

thems dues no experience are recommended for homedway reprints

(DSR Virtification Matteber D. Mr. V. T. Paul

(DSR Variifossasidismber 31

Mrs. Jayanti Juginp

(DULVerification Minimisers) (DSR Verification Member-1) (Constitution of DSR verification)

Dr. N. S. Vyanahare

المدارا السورا

Thirty Miles

Mr. P. P. Wankhade

Ē

Dr. S. P. Makaparab

Dr. S. P. Mahapurate

Recommended/Net Regumenteded

ANNUAL STOCK TAKENSOARD FOR THE YEAR 2023-2024 OF 122 D.Y.PATH, COLLEGE OF PHARMACY AKUROL Profit Fix all

DEPARMENT: PHARMACEATICAL CHEMISTRY(Pharm.D)

INDIVABLE PROPERTIES & Depreciation for Property in DSR upto Ball Yearly March 2024

Rute : (a)Building, Fundance & Fostore - (9%,

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

(c) Office out L. Vehicle, Electrical & Dapit Plant &Machinery, Laboratory capts & Gym & Sports Eqpt, SEP Plant. 15%

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Total Working Item: + 03 Total Reputable tum - NII Total non-repainable from: Nil Total - 03

PTY. V. T. Packi)

Ma Joyont Joyalas

ME D.B. Ramax ont P. Warnishade Dr. 5-8 manuferale

(m-54- moranavale

Certified that all hans have been extend in the list as per Dead stock register illi date.

The nems procured up to Half Yearly coding 315/harch 2024 have been taken on DSR.

forms shown as repainable are recommends for repairs. Beens shown as not working not repairable are recommended for write off from DSR/use it in buy back offer (if available)

Mrs. Jayanti Jaguap

Mr. V. T. Pats

Mr. D. E. Pawar





Dr.N.S. Vyawaliste Principal

Lellinger

Recommended/Not Recommended

Dr. S. P. Mahaparule

Scanned with OKEN Scanner

HOH

Recommended/Spf Recommended Dr. N.S. Vyumahase Crimedyna

KNNUAL STOUTS TAKING BOARD PORTID: YEAR 2023-2024 OF (Stime of Codings) AKORD, PUNE - 4H1114

DUPARABLEST: M.Pharm. OAT

EMMOVABLE PROPERTIES & Depresenting for Property in DSR aptiv 31 March 2024

Rate - Diffailding Furniture & France - 10%

- (b) Computer 25% & Library Block-25%.
- (c) Office expt. Vehicle, Discirion & Espt. Plant & Machinery, Laboratory expts & Gym & Sparts Espt. 517 Plant 18%.

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18	b	Ŧ	30	de :	5644	Page Na
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Total nun-repairable item: 91 Total Repairable lien: - 01 Form! Working hum: - 19 Third told

Certified that all ments have been entered in the Hst as per Dead stock regimer all date.

The Berns procured up to Half Yearly coding 31 murch 2024 have been taken on DSR have been consist deputions.

Derrit aboves his not workingshot regularible are recommended for write off Dove DSBX modes for buy back offic (if. available)

figure shows an expainable are recommended for municipale repairs.

AF V. T. ISLE

Mrs. Jugant Jaguap

(DSR Virification Months: 1) (DSR Verification Nambur 2)

Mr. D. B. Pamur

Mr. P. P. Wandhade

Dr. S. P. Minjurale

(Dearlington Member 3) (DXX Variforder Member-4) (Overlington of DXX voides and

Recommended/Nat Recummented

DiCN, S. Vyurrahure

Time in

Dr. S. P. Mahapurake

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Oh) Composition - 2 4th & T Brown thank-05th	Di / Zemen Inner 36
iture & Fixture - 10%	Rate of depreciation :- (a)Building, Familiate & Fixture -10%
IMMOVABLE PROPERTIES & Depresention for Property in DSR upto 31 March 2024	IMMOVABLE PROPERTIES & Depo
	DEPARMENT :PHARMACOGNOSY
ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF Dr. D.Y. PATH, COLLEGE OF PHARMACY, AKURDI, PUNE - 41104	ANNUAL STOCK TAKING BOARD B
LIST OF ITEMS AS PER DEAD STOCK REGISTER	TISLOET

(c) Office eggs. Vehicle, Electrons & Eggs, Plant &Machinery, Laboratory eggs, & Cym & Sports Eggs, STP Plant 15%

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	4	12		н	and and	36	o.	DSR Page
	Dissecting Microscope (Weaven, SS18— Smesh Traders)	(Labin)	Company I children	Contribute Dig (Remi)	Moisture Balance (Bio -Medica)	Balance (Triple Beam) (Labir)	(ALPINE Aryan Sci.)	Description
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Total Working nem: - 40
Total Reportable turn - 43 Total nen-repairable items Nii AZ SPINI

Certified that all items have been entered in the list as per I had stock register till date

The tiems procured up to Hull Yearly ending 31 Musch 2024 have been taken on DSR have been gounded depreciation.

Scanned with OKEN Scanner

turns shown as not working ask regionable are recommended for write off from DSR/Consider for his back offer (if available)

here shown as repairable are recontinueded for insurable repairs.

Mr. V. T. Pudl

Mrs. Juyanti Jagrap

Mr. D. D. Pasar

Mr. P. P. Wankbade

(DSR Verification Matthia 1) (DSR Verification Nember 2) (DSR Verification Member 3) (DSR Verification Member 3) (CSR Verification Member 3) Dr. S. F. Mahaparak

Dr. N. S. Vyamahure Principal.

Recommended Not Recommended

LIST OF FIENIS AS PER DEAD STOCK REGISTER

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF DR.D.Y.PATIL COLLEGE OF PHARMACY DEPARMENT: B. Phorm PHARMACOLOGY WHIRD LANGE - HIRSE

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

Rune of depreciation: (a)thoriding, Furniture & Fixture -10%

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

(c) Office expt. Vehicle. Electrical & Expt. Plant &Machinery, Laboratory office.

& Gym & Sports Egpt: STP Plant 15%:

Acto photometer threat Acto photometer (Spit Ac 2 Tota Cap.) (Spit	350 35	NS.	Description	2 Z	90	Thate of	Amand	2 X	7.7 7.7	1 200	2 5	S KIN	Kilk Cui	of Value
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Jongon Jalyon

Payor D. B. 1711 P. Would S. Spingliffed D. By Esting

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Middley Pattl. Indian John Sylmphus D.B.

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1368293	1,7750	4200	583300	5859	TI-95	39129	H	27012

Total Repairable item : Nil Total Working nem: - 60 Total non-repairable item: - 08 Total :- 68

Certified that all items have been entered in the list as per Dauf stock register till date.

The during procupid up to Huff Yearly ending 31 march 2024 have been taken on DSR have been counted depite intotal

hums shown as not working/hot repainsble are recommended for write off from DSB/Consider for buy back offer (if available)

hums shown as reguirable are recommended for instrutiuse repairs.

Dr. A. V. Kullurra

Mr. D. B. Pawiir

Mrs Juffant Jugtup

(DSR Verification Member 1) (DSR Verification Member 2) (DSR Verification Member 3) (DSR Verification Member 4) Mr. P. P. Wankhade

(Condimutor of DSR cariffration) Dr. S. P. Mahaparato

Recommended/Spf Recommended Dr. N.S. Vyumahase Crimedyna

LIST OF ITEMS AS PER DEAD STOCK REGISTER

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2021-2024 OF DRID'Y FATH, COLLEGE OF PHARMACY AKURDI, PUNE -411044. DEPARMENT: PHARMACOLOGY (M Pharmacology)

IMMOVABLE PROPERTIES & Depressiation for Property in DSR upto v 31 march 2024

Rate of Depresention > (a)Building Furniture & Fixture 10%

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

Eqpt. STP Plunt 15th (c) Office eggt, Vehrele, Electrical & Eggt. Plant &Machinery, Laboratory eggts & Gym & Sports

	14	9	ela:	F	3.5
0e	14.4	6	95	=	Page No.
Animal		Animal	Balliners cop Suppm BPI	Animal Cases	Description But for Hatting
- 66		3-4	-	E	No Se
Ė	8	#	-		99
2011/2023	29-08-2023	23-03-2022	29(1):2023	23-43-2022	Date of
£75336	15542	57126	385	100000	Amount Amount
Yes	Yes	2	Yes	ũ	Services ble (Workin Conditio
	l/	ķ	e B	9	Roppi P
Pit.	101	10	N/C	14	Uu Servicus ble (Uurupsi ruble) Dispusal
0	9571	H133	9)	12788	Rate of Depress of Depress of Figure (Rs)
1128336	37011	63089	18585	72467	Current Value 2021 (Rs)
0	\$557	9463	0	0780	25 × 1 2 5 4 5
A.C. S.C. B.	31459	57505	11385	10503	Carrent Value 1921 1784
7					e

	1,582060	1.582060
ė	0 454536	0 454536
:0	0 34398	g 34598
-	11 72216	1 72216

Total non-repainable from NII Total Reputable tem : Nil Total Working Item: - 87 Total- 07

Contribut that all items have been entered in the list as per Dold stock register till date.

hems shown as not working/ant repainable are recommended for write off from DSECConsider for buy back offer (if available) The featus procured up to HuffYorthy ending 31 murch 2004, have been taken an DSR have been counted depreciation.

Beams whown as repairable and moontmended for immediate repairs.

Mr. D. B. Pawar

Mary min gustup

Mr. P. P. Wankhude

(DSR, Verification Member 1) (DSR, Verification Member- 2) (DSR, Verification Member-2) (DSR, Verification Member-4) (Convince of DSR, verification) DIANT Mahapunda

Dr. A. V. Kullumi E

Recommended/Spf Recommended Dr. N.S. Vyumahase Crimedyna

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2023-2024 OF DR.D.Y.PATH, COLLEGE OF DR.D.Y.PATH, COLLEGE OF

DEPARMENT: PHARMACOLOGY (Pharm.D)

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

Mile Y (a)Building, Furnitore & Fasture -10%.

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

(c) Office eqpt, Vehicle, Electrical & Eqpt, Plant & Muchinery, Laboratory eqpts & Gym & Sports Eqpt, STP Plant. 15%.

	•	34	14	<u></u>	\$ K
	4 50	57	81	\$	DSR Pege No
	Peak Flow Meter	Stethoscope	DP Appointme	Digital BP	Description
	17	180	30	성	No DSR
Tetal-	-	Ů,	M	144	QŞ.
Ť	29/11/23	29/11/23	EXT.173G	29(1))23	Date of purchas
439.33	555	5260	30090	722	Prior Amou
	Yes	Yes	Ϋ́cu	Yes	Head Services
		ŀ	8	3	. 5 # R
	è		4	ů.	The Car
	0		g	0	Rate of Depre ciation 15% Year 2023
43932	1535	5260	30090	7021	Curren t Value Yearth
	0	9	0	80	Rate of Depreciat jun 15% Year 2024
13931	1323	3286	30090	7021	Carrest Value Year2024
					Remark

Total Working lum: - 04 Total nan-repainable issue-NH Fotal Reguirable from > Nil

To Carlegal: 04 MY P. B. Pawor

PAY WIT PORTO

MILEY worm thad or 5 p. mahabawale. Dr. A. V. Haltitani

Centified that all items have been entered in the list as per Dead stock register till date.

The items procured up to Half Yearly ending 31Murch 2024have been tiken on DSR.

hems shown as not working hot repairable are recommended for write off from DSR/use it in buy buck offer (if available)

figms shown as repairable are recommends for repairs.

(DSR Verification Member 1) (DSR Verification Mumber-2) (DSR Verification Mumber-3) (DSR Verification Member-4) (Coordinator of DSR verification) Mr. V. T. Paul

Parameter State of the Parameter of the

Mr. D. B. Pawar

Mr. P. P. Wankhade

Dr. S. P. Mahaparale

Recommended/Not Recommended

V Dr.N.S. Vyawahare Prancipal

Dr. A. V. Kullani

ANNUAL STOCK TAKING DOARD FOR THEMS AS PER DEAD STOCK REGISTER. DEPARTMENT (COMPUTER LABORATORY MARIJIM

Rate: - (a)Building, Furnduce & Festure -10%

(b) Computer - 35% & Libens Book-25%, Ŀ The State of the later of į

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273	TWO	38	25	25%	蓮	ij.	14	Ž	OEN'A SAINA SHIRE
Compace		Componer	Computer	COLOR Primer	Printer	Priores	Trinter	- Johnson	Descriptio
WALVERY - COMBOLISM /	/ BY 1 TIMODY BOOKING	DALCON / COMBLIER / WILLY / COMBLIER /	DANCON/COMBILIER/	DYFCOF/PRINTER/05	DYPEOP / PRINTER / 64	DVNOVARINIST/GONYG	DALCOL / BRINDER / CD	DANKSHA MISHINGA	DSR No.
1	31.06.2912	21,06,2012	21.06.2012	02.07.7012	Stations	31,03,7015	11.03.2015	02:07:2012	Party of Party base
	0.80%	91,162	29810	3,095	1650	11650	11656	9075	Amb
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		•	* %	No.	٠			-	Repair
				¥R.	1.1	3		8	Sarrie Clark Clark Patrab
77	S	60	86	156	5 E	100 04	31	3	Rate of Depress and n 2002
	67.0	1679	1670	208	1555	1053	1353	80	Curren f Value 2022
	PC+	ģ		23	350	389	. 389	7	Rane of Depre canso n 2023
	1250	1259	1259	56	<u>=</u>	1166	1166	ß	Current Value 1023
-	315	315			te	192	253	105	Bate of Deprecial on 1914
	324	ž	¥	-	873	100	173	316	Current Value 3034

VITTON James Jaban

Passer Si D

ray P. (Winnerly Dr. S. P. Mah. Pam) ?

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673	48	E	382	i guo	311.5	YES		5	27580	25.00.2012	DALCON (CONTAINE)	Composer	29% (33	130
5	Œ	E	~ 3	Ä	9116	SHA	-	Š	22590	25.092011	DANCON/COMBILIDAY TA	Compoter	25%	57	35
123	290	1102	3 3	1549	HIS			YES	27500	25.09.2012	MPHARM / ACOMPUTER /	Computer	13%	2.3	5
871	360	8	*	Ē	316			řes	22500	25.06/2012	DYROP/COMPUTER/		A.——		5
100	299	E E	85	15/19	316				27306	25.09.2012	DYPCOP/COMPUTER/		4		į.
1171	199	1162		993	316			O NEW	23500	25 69 2012	DYPCOP/COMPLIER/ MPHARM/XXXMPUTER/ bo	Computer			2
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22	200	1162	- 4	1549	9116	7	<i>y</i> .	YES	17590	2105.6032	DYPCON/COMPLIAN/ MPHARM//COMPUTER/ 07			4 (E	ā (T
377	290	182	Ħ	1349	5			S13	27500	21/09/2012	MULAGAL ACOMPUTES /	. contract		1	1 3
*	290	1102	345	1546	316				27500	25.062002	SPECIAL SECTION OF STREET	Computer		ž lá	3
1 38	8	1302	ER ER	1549	316	0		VIII	27500	23 m2. 2012	94 WELLSHINGON - WAYHAW EDNACOR - COMP. TWY	25% (Compute)	37	¥	. Sø

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27	92	3	8	8	18	200	97	114 90	#	02	(12)
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BANKONEW TADA	DYPCORCONS-LAB MPHARMURALL PRESENTEROL	MPHARM/LAPTO P/04	MPHARM/LAPTO P//E	MPHARM/LAPTO P/02	DYPCOP/COMP-1/AB/	TRYTHONGS AGGREGA	MERCON/COMP-DAB/	MBRYBW / VCOMB/LINE / DMECCE / COWE - I'VB /	DYPECENT COMPLICENT 12	MPHARM / COMPUTER /	DANCON COMPLETE
211.03.2015	13.12.2017	12.12.2007	13.12.2017	22.06.2012	22,06:2012	2107013	05:10:2012	25:09:2012	25.09.20(12	25.09.2012	23.09.2012
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98	128	1632	(613)	467	407	git.	310	543 500 133	353	69	382
939	725	1105	4895	1220	1220	929	4929	1162	1162	1162	1162
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	8	ť.	H	198	166	SHA	ð	ð	2.00	\$5.10.2017	DYPCOECOMF-LAW MEHARAI Chumpi en UPS/ 8)	Chicago Company	7	2	36
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	1.A. 184	35	2	4	350			550A	-000	15.(0,2017)	TANKADAYON PAAD:	CLIA VLIA	Ţ	Ţ	34
	30	85	ő)	4	256		7.5-4	*1 %	10103	00510000170	DALCOLCORE TVIN	W. C.	10	Ī	31
	35	81	N.	5	130			ž	19110	65.10.2017	Hart diet of MERWRYIGSH MARTING CONE TYRE	(CLV	10	1	I
	ion.	WE	2 (8	0.0	220			MIX	7883	\$100 m) (96	Although Alt	SALM	3%	E	B
-	- 32	360	8	*	130	5 4	OS	£	Œ	CHETH SO	The transfer of the transfer o	ALON FOR	12	78	64

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Note: - 1. Certified that all farms have been emerged in the last as per Dead stack regime will due.

Berns shown us not working not repairable are recommended for write off from DSR/use it in bity beek offer (if realiable)

The Huran procuract up to Half Yearly enchog 31 March 2024 have been taken on DSR.

Items shown as reputable are recommends for reputs

Waithan Pattle Donatin Joylen

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Munkop trick work to

Ma Tigasheni Devkula Computer lacharge.

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

Ms. Jayanti Jagup

Mr. D. B. Pawar

Mr. P. P. Wankhade

Dr. S. P. Mahaparake

3) (DSN, Verification Member 11) (Continued of this verification)

Recommended / Not Recommended

BEN'S Vyawahare Principal

ANNUAL STOCK TAKING HOARD FOR THE YEAR 2021-2021 OF DR.D.Y.PATTE COLLEGE OF PHARMACY ARTHOU DUPARMENT COMPUTER LABORATORY Purpub LIS OF THEMS AS THE DEAD STOCK REAL OFFER

Rate: (43Bullding: Furniture & Fishure -10%) (b) Computer - 25% & Library Book -25%

		7.7727		Net .	- 14		\$ \$
Š.	ĸ	¥	¥	¥	E	装	Digg.
1	佐	35%	250	25%	100	299	145
VASTRO 1719 SIT	Computers in PharmD DELL. VASTRO 3710 SFF	Computers in PharmD DELL VASTRG 3710 SEF	Compliters in PhoneD DELL VASTRO3710 SFF	Computers in Pharma DELL VASTRO 1710 SET	Conquiers in PlantaD DELL VASTRO 1710 SEE	Conspotes in Plantad DULL VASTRO 3710 SFF	Description
COMPUTER 07-10	COMPUTER/06-10	COMPUTER 65-10.	DVNCOP/COMPLAB/PHARMD	TALEONICOPERTURY OF TO	DARCOMPONING 95-19	ACOMPATER 01-10	DSR NO.
06.63.2023	06:01:2021	06,03,102)	06.65.2021	00,03,2023	06.01.2023	06,011,2027	Date of purchase
£2480	OREZI	42480	42480	43480	42450	12410	λιψο unit
YES	YESY	V ES	YES	SEEK	KBA.	THE STATE OF	Service stable (World Pl Confli
	U	9	4	i.	74	-1	Repu
>		11	5	17	N.	17	F = 2 C = 2 C
42480	43480	42410	545	0417.7	-2460	12480	Currell Value 2023
10620	10620	10629	10420	10620	10620	(0529)	Rate of Depreciation 2024
31550	3 (860)	31866	Sparts.	11500	11960	31366	Current Value

Attended James Johnson

Reward D. O.

Personal Dr. 2 grandhalante

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SINGO	10670	42450	25		YES	13480	06.03,3023	COMBUTER 19-10 - DATECOPICOMPULATION -	Conguters in PharmD DELL. VASTRO 37(0 SEP	Conjutes in Plans VASTRO 3710 SFI	25%	24	ē
3)860	(0620)	42480	6(4	7	838.8	42486	UK,453,2023	DANCONCOMPTVRAMO	Computers in Pharm D DCLI. VASTRO3710 Set	Computers in Plans VASTRO 3710 Str	132	9	
MARIE	10620	47486	11	1.0		17486	20003-2023	CDMISCHER 08-10	Computer in Phond DELL VASTRO 1710 SEP	Computes in Pharm VASTRO 3710 SEP	25%	¥	34

Complete Survivery, 1 Tares, 1

Total Repairable items: 00
Total NCNRepairable items:00

Nate: - 1. Carrified that all frems have been estered in the list as per Dead mack register (ill date.

The items produced up to Half Yearly ending 31 March 2024 have been taken on DSR.

Rems shown an repairable are recommunds for repairs. from shown as not working not repairable are recommended for write off from DSR/and it buy back offer (if available)

(DSIL Verification Member: 1) (DSIL Verification Member: desting number 314

Mr. D. H. Pawar

2) (DSR Veridination Member-

3) (OSB Vertifiumium Member-Mr. P. P. Wankhade

4) (Cooptings of DSB verification Dr. S. P. Mahaparule

Ma Tojashree Devku Computer Incharge



ANNUAL STOCK TAKING BOARD FOR THE YEAR 2021-2021 OF DR.D.Y.PATH, COLLEGE OF PRARMACY ARGRDL PUNE - 411014.

DEPARMENT: Diplomia in Pharmacy

IMMOVAIILE PROPERTIES & Deprectation for Property in 1981 upto 31 March 2024

Rate - (a)Building Europae & Fisture -10%

(b) Computer - 12% & Library Book-25%

(c) Office eggs, Volucle, Electrical & Eggst, Plant & Machinery, Laboratory eggit & Cym & Sports Eggst, STP Plant 15%.

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Total Working tent: - 71
Total Sepainble item: - NIII
Total non-espainble item: - NIII
Total non-espainble item: - NIII
Total non-espainble item: - NIII

(August)	4	E	
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T-CHON Certified that all from have been entered in the list as per Dead stock repeater till date.

The items procured up to Half Veurly ending 34 manch 2004 have been taken on DSR have been acument depreciation.

Beltas shown as not working but reportable are recommended for write off from DSRR onsider for buy lock offer of available.

from above as repairable are recommended for immediate repairs.

(DSR Verification Member 1) (DSR Verification Member 2) Mrs Jayanti Jagtup

Mr. D. H. Phwar

Mr. P. P. Wankbude

(DSR-Verification Member-1) (DSR-Verification Member-1) (Coordinate of DSR-verification)

Dr. S. P. Mahaparale

Dr. A. D. Chimbalkar

HOB

Principal

Dr. N. S. Vynwaliure

Racommended/Not Recommended

LIST OF ITEMS AS THE DEAD STOCK RECISTER OF PHARMACY AIGURDS. ANNUAL STOCK TAKING BOARD 1884 THE YEAR 2023-2024 OF DR.D.Y.P.A. T. COLLEGE OF PHARMACY AIGURDS.

IMMOVABLE PROPERTIES & Depresention for Property in DSR upto 31 March 2024 DEPARTIENT I STORE HUMARA

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

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

(c) Office aget. Vehicle, Electrical & Eagst, Plant & Machinery, Laboratory agests & Gym & Sports Eagst, STP Plant 15%

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Note - -Certified that all items have been carried in the list as per Doul stock register till date.

The items procured up to Half Yourly ending 31 March 2024 have been taken on DSR.

terms shown as not work ing/not repairable are recommended for write off from DSIC(not it in buy back offer (if available)

hems shown as repairable are recommunits for repairs.

Or State of the Cold with

(DSK Verification Member Mr. V. T. Paril

Mr. D. H. Pawar

Mrs. F. F. Wankbude

Dr. S. P. Muhupun

DSB, Verification Montage. D) (DSR Verification Montage. 3) (DSR Verification Member. 4) (Conditions of DSR verification)

Dr. S. P. Nahapurak

Recommended/Spf Recommended Dr. N.S. Vyumahase Crimedyna

ANNUAL STOCK TAKING BOARD FOR THE YEAR 2025-2024 OF DR.D.Y.FATH, COLLEGE OF PHARMACY ARDROL LIST OF ITEMS AS PER DEAD STOCK REGISTER DEPARAMENT: STORE ALPHARA

IMMOVABLE PROPERTIES & Depresiming for Property in DSR upin 31 March 2924

RILLO Y (u)Building, Fundanc & Fixture -10%,

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

(c) Office sapri, Noblek, Electrical & Figh. Plant & Mechanics, Laboratory expert & Gym & Sports Equ. 819 Plant 199.

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Note: 1. Critified that all lights have been entered in the list as per Dent steek register till date.

The fierns procured up to Half Yearly analing 31 March 2024 have been taken in DSK.

Berna above as not working not repairable are recommended for write off from 12540/we it in they back offer if availables

Lenn shown as repairable are seammands for repairs.

Mr. Y. T. Paril

No. Joyanti Jugity

Mr. D. H. Phwar

(1)58 Verification Monther 1) (DSB Verification Militation - 2)(DSR Verification Monthers

De N. Cymoline

Principal

Mr. P. P. Wankhade

(Bado IIIOD

Dr. S. P. Mahaparatu

In. S. P. Mahaparak

3) (DSR, Verification Alterdon 4) (Coordinate of DSR verification)

Recommended / Not Recommended