

JSPM's
Rajarshi Shahu College of Pharmacy and Research
Tathawade, Pune-33

**3.1.1 Total Grants from Government and non-governmental agencies
for research projects / endowments in the institution during the last
five years (INR in Lakhs)**

Findings of DVV

1. HEI is requested to provide any other relevant data/ supporting documents in this metric, according to SOP, if available.

Index

Sr. No.	Name of the Activity	Digital Page No.
1.	Research Grant Sanction Letter by the Funding Agency	2
2.	Audited Balance Sheet 2022-23 reflecting the amount of Research Grants	3-10
3.	Links to the e-copies of the sanctioned letters	11



Principal
(Dr. K. R. Khandelwal)

PRINCIPAL
Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.



Bhairavnath Sugar Works Ltd.

Factory Address: S.NO.68,At Post: Sonari,Tal: Paranda,Dist:Osmanabad-413505
(Maharashtra).**Phone:**(02477) 234055 **Email:** bhairavnathsugar@gmail.com
GSTIN-27AADCB0529M1ZN, CIN NO.:U15421PN2000PLC134301 PAN NO.AADCB0529M

01/03/2023

To,
The Principal
JSPM's Rajarshi Shahu College of Pharmacy and Research,
Tathawade, Pune 411033

Subject: Sanctioning of Sponsored Research Project for the amount of Rs 220000/-

Reference: RSCO&R/2325/ Research Project funding/ 2022-23 dated 21/02/2023

Dear Sir,

With reference to your letter and Research Project Proposal dated 21/02/2023, we are hereby glad to inform you that your research project has been accepted by the management of Bhairavnath Sugar Works Limited, Sonari, Tal-Paranda, Dist- Osmanabad. The duration of the project will be for the year 2022-23 to 2023-24 (Two Years) as per your proposal.

The details of the sanctioned Research project are as follows.

Sr. No.	Name of the project	Duration in Yrs	Name of Principal Investigator	Estimated Amount in Rs
1	"Formulation and Development of Novel Drug Delivery System".	2 yrs (2022-23 to 2023-24)	Dr. Ujjwala Kandekar	120000/- In word- Rs. One Lakh Twenty Thousand only
2	RP-HPLC Method Development & Validation for the Estimation of Recent Drugs in its Dosage Forms.	2 yrs (2022-23 to 2023-24)	Dr. Prashant D. Ghode	100000/- In word- Rs. One Lakh only
Total in Rs.				220000/- In word- Rs. Two Lakhs Twenty thousand only

Sincerely,

Mr. Rajesh N. Shelke



Bhairavnath Sugar Works Limited,

Sonari, Osmanabad.

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2022 TO 31-3-2023

OF

J S P M'S

**RAJARSHI SHAHU CO. OF PHARMACY & RESEARCH.
TATHAWADE.**



Avadhoot A. Deshpande And Co.

Chartered Accountants

Office No. 7 & 8, Suvarna Complex, S. No.155/1A/1, Near Maruti Mandir, Karve Road, Kothrud, Pune - 411 038.
☎ 9822286988 ✉ ca.avadhoot@yahoo.com, officeofaad@gmail.com

Auditor's Report

To,
Rajarshi Shahu College Of Pharmacy & Research,
Tathawade Campus
Pune

We have audited the attached Balance Sheet of **Rajarshi Shahu College Of Pharmacy & Research** as at **31st March, 2023** and also the Income & Expenditure Account for the period ended on the date annexed thereto.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis of our opinion.

These Financial Statements of **Rajarshi Shahu College Of Pharmacy & Research** for the year ended **31st March 2023** incorporates apportionable and/or identifiable assets, liabilities and expenditure of the **Jayawant Shikshan Prasarak Mandal's Pune**, relating to this institute.

Further to our comments in the Annexure referred to above, we report that:

- (i) We have obtained all the information and explanations; which to the best of our knowledge and belief were necessary for the purposes of our Audit;
- (ii) In our opinion, proper books of account as required by law have been kept so far as appears from our examination of those books;
- (iii) The Balance Sheet & Income & Expenditure Account dealt with by this report are in agreement with the books of account.



(iv) In our opinion, the Balance Sheet & Income & Expenditure Account dealt with by this report comply with the Accounting standards.

(v) In our opinion and to the best of our information and according to the explanations given to us, these financial Statements together with the schedules attached thereto and read with the Accounting Policy and Notes forming parts of the accounts give a true and fair view in conformity with the accounting principles generally accepted in India ;

(a) In the case of the Balance Sheet, of the state of affairs of the Institute as at 31st March, 2023;

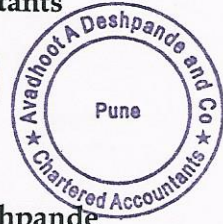
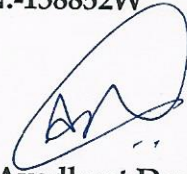
(b) In the case of the Income & Expenditure, the Deficit/Surplus for the period ended on that date;

(vi) Reports of the Auditors under section 33 & 34 read with rule 19 and Statement in Schedule IX-C Bombay Public Trust Act have not been annexed to the Institute Statements of the accounts since the same are required to be submitted by the statutory auditor along with the consolidated statements of accounts Jayawant Shikshan Prasarak Mandal's Pune

Place:- Pune

Date- 20/10/2023

For Avadhoot A Deshpande and Co.
Chartered Accountants
FRN:-158852W



CA Avadhoot Deshpande
Proprietor
M.No-128561
UDIN-23128561BGWKAC3558

Rajarshi Shahu College Of Pharmacy & Research

BALANCE SHEET AS ON 31ST MARCH 2023

Particulars	Amount	Amount
Sources of Funds :		
JSPM Trust.		25,175,546
Total		25,175,546
Application of Funds :		
Fixed Assets		11,976,854
Working Capital		13,198,692
Current Assets		
Sundry Debtors	14,348,106	
Deposit	5,556	
Loans & Advances	807,339	
Bank Accounts	2,419,635	
Sub total	17,580,636	
Less : Current Liabilities		
Deposit	328,500	
Other Current Liabilities	3,644,137	
Sundry Creditors	409,307	
Sub total	4,381,944	
Income & Expenditure Account.		
Opening	-	
Current Year.	4,376,654	
Less: Transfer	4,376,654	
Total		25,175,546


PRINCIPAL

Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.

Place : Pune

Date : 20/10/2023

As per Our report of Even Date
For Avadhoot A Deshpande & Co.
Chartered Accountants
FRN No. 158852W


Proprietor

CA Avadhoot Deshpande

M No.128561

UDIN : 23128561BGWKA3558

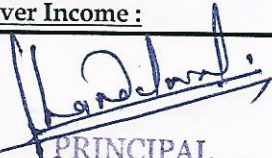


Rajarshi Shahu College Of Pharmacy & Research

Income & Expenditure Statement

1-Apr-2022 to 31-Mar-2023

Particulars	Amount
Income	
Fees Collected	37,056,804
Consultancy Charges	220,000
Bank Interest	108,207
	37,385,011
Expenditure	
Salary	21,527,537
Affiliation Exp.	163,770
Consumbles	784,321
Administration Expenses	326,230
Admission Campaigning Exp	185,740
Advertisement Expenses	265,840
Bank Charges	2,005
Bank Intrest	2,015,400
Cleaning & Housekeeping Expenses	265,402
Deprication	1,936,458
E-Journals & Books	165,840
Garden Expenses	365,280
Industrial Visits	165,840
Internet Expenses	289,750
Library Journals & Perodicals	169,850
Medical Expenses	98,570
PCI Inspection Fees	204,542
Postage & Courier Exp	17,392
Power & Fuel	465,840
Printing & Stationery Exp	250,581
Repaire & Maintance Exp	1,392,529
Research & Development	195,870
Legal Fees	20,000
Security Expenses	159,410
Seminar & Workshop Expenses	250,403
Sports Expenses	205,410
Staff Welfare Exp	193,409
Student Cultural Activity	133,424
Telephone Expenses	125,487
Training & Placement	165,840
Transport Charges	56,480
Travelling Exp	178,033
Water Expenses	265,874
	33,008,357
Excess of Expenditure over Income :	4,376,654


PRINCIPAL
 Rajarshi Shahu College of Pharmacy & Research
 Tathawade, Pune - 411 033.

Place : Pune

Date : 20/10/2023

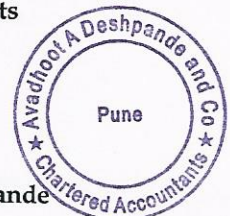
As per Our report of Even Date
 For Avadhoot A Deshpande & Co.
 Chartered Accountants
 FRN No. 158852W

Proprietor

CA Avadhoot Deshpande

M No.128561

UDIN : 23128561 BGWKAC 3558



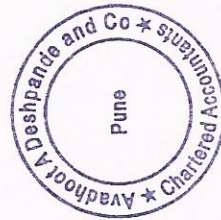
Rajarshi Shahu College Of Pharmacy & Research

Schedules to financial Statements 2022-23

Schedules Of Fixed Assets.

Consolidated

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2022	Addition		Total Fixed Assets	Depreciation			Total Depreciation	Closing Balance 31.3.2023
				Before 6 Month	After 6 Month		On Opening Balance	Before 6 Month	After 6 Month		
1	Equipment	15%	5,775,343	1,202,934	23,385	7,001,662	866,301	180,440	1,754	1,048,495	5,953,166
2	Library Books	40%	255,402	94,679	193,903	543,984	102,161	37,872	38,781	178,813	365,171
3	Computers	40%	251,161	108,060	157,308	516,529	100,464	43,224	31,462	175,150	341,379
4	Furniture & fittings	10%	1,932,038	-	-	1,932,038	193,204	-	-	193,204	1,738,834
5	Building	10%	3,407,954	-	-	3,407,954	340,795	-	-	340,795	3,067,159
6	Medical Garden	0%	511,145	-	-	511,145	-	-	-	-	511,145
			12,133,043	1,405,673	374,596	13,913,312	1,602,926	261,536	71,996	1,936,458	11,976,854



Rajarshi Shahu College Of Pharmacy & Research

Budget For The Period 01-04-2023 To 31-03-2024

Income	AMOUNT	Expenditure	AMOUNT
To Fees & Other Receipts	39,254,262	By Salary	23,249,740
		By Affiliation Exp.	176,872
		By Consumbles	847,067
		By Administration Expenses	352,328
		By Admission Campaigning Exp	200,599
		By Advertisement Expenses	287,107
		By Bank Charges	2,165
		By Bank Intrest	2,176,632
		By Cleaning & Housekeeping Expenses	286,634
		By E-Journals & Books	2,091,374
		By Garden Expenses	179,107
		By Industrial Visits	394,502
		By Internet Expenses	179,107
		By Library Journals & Perodicals	312,930
		By Medical Expenses	183,438
		By PCI Inspection Fees	106,456
		By Postage & Courier Exp	220,905
		By Power & Fuel	18,783
		By Printing & Stationery Exp	503,107
		By Repaire & Maintance Exp	270,627
		By Research & Development	1,503,931
		By Legal Fees	211,540
		By Security Expenses	21,600
		By Seminar & Workshop Expenses	172,163
		By Sports Expenses	270,435
		By Staff Welfare Exp	221,843
		By Student Cultural Activity	208,882
		By Telephone Expenses	144,098
		By Training & Placement	135,526
		By Transport Charges	179,107
		By Travelling Exp	60,998
		By Water Expenses	192,276
		By Addition to Fixed Assets	2,500,000
		By Trust	1,392,380
	39,254,262		39,254,262



SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS:

BASIS OF ACCOUNTING

The financial statements are prepared under Going concern and historical cost convention and materially comply with the accounting standards issued by the Institute of the Chartered Accountants of India.

METHOD OF ACCOUNTING

The accounts have been prepared using the mercantile system of accounting.

FIXED ASSETS

Fixed assets are stated at cost of acquisition. Acquisition cost includes taxes, duties, freight, insurance and other incidental expenses related to acquisition and installation where applicable.

DEPRECIATION:

Depreciation on fixed assets is provided using the written down method (WDV) method as per Income Tax act.

REVENUE RECOGNITION:

Income includes fees received from the students and interest on deposits made .Sundry debtors includes fees receivable from the students.

INVESTMENTS

Investments are shown at cost.

GENERAL:

The accounting Policy not specifically referred to above are consistent with the generally accepted accounting Principles.

Notes to Accounts-

1. We have conducted audit on the basis of information and explanations provided by the auditee.
2. As per information given by the auditee there is no Foreign contribution received during the year.
3. The value of the investment had been taken as provided by the management.
4. Debtors and creditors Balances are subject to confirmation.



JSPM's
Rajarshi Shahu College of Pharmacy and Research
Tathawade, Pune-33

3.1.1: Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Following is the Links to the e-copies of the Research grant sanction letters

<https://jspmrsopr.edu.in/storage/Menus/NAAC/138/628/1701010962Research%20Project%20Grant%20received%20from%20Bhairavnath%20Sugar%20Works%20Ltd.pdf>



Principal
(Dr. K. R. Khandelwal)

PRINCIPAL
Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.