



CRITERIA VI

GOVERNANCE LEADERSHIP & MANAGEMENT

6.3.2 Percentage of teaching and non-teaching staff participating in Faculty Development Programmes (FDP), professional development /administrative training programs during the last five years

Index for Supportive document

Sr. No	Content
1	Summary of financial support provided
2	List of faculty who have received financial support
3	Certificates and corresponding vouchers
4	Finance policy
5	Audited statement in which staff welfare expense highlighted



**Summary of financial support
provided**

**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2022-23	Mr. Sunil Kamble	Two Days Workshop on Library Literacy. Hope Foundation Finolex Academy of Management & technology, Ratnagiri.		7000
	Mr. Sunil Kamble	One Week Workhop for Library Assistants. Kolhapur Institute of Technology's College of Engineering, Kolhapur.		
2022-23	Mr. Vishal Nicholas	E-Workshop on Research Paper Writing. Commcad		1310
2022-23	Prof. Nadeem Kazi	One Day Workshop on Basic Outline of Research Proposal & Guidelines. Swami Sevabhavi Sanstha's Lotus Business School, Pune		2300
2022-23	Mr. Sunil Kamble	One week Workshop on Innovative & Inventive Problem Solving. AISSMS College of Engineering, Pune.		3500
2022-23	Prof. Nadeem Kazi	One week Workshop on Innovative & Inventive Problem Solving. AISSMS College of Engineering, Pune.		3500
2022-23	Dr. Manisha Jagtap	International Multidisciplinary Conference. Lala Lajpatrai College of Commerce & Economics, Mumbai.		3078
2021-22	Prof. Kavita Pareek	Four days International Conference on Examination IDEA. Skillslate Council of Examination- India Skillset Fountdation, Pune.		5000
2021-22	Dr. Mayadevi Jadhav	SPSS-Master Workshop. Commcad.		4740
2021-22	Prof. Sameer Patil	Nationwide Webinar Ayurveda Teachers Association.		2500
2021-22	Prof. Swari Bhalerao	Nationwide Webinar Ayurveda Teachers Association.		2500

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
7767800401 - 10 director@dimr.edu.in www.dimr.edu.in




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



2021-22	Mr. Sunil Kamble	Four Days Workshop on Effective use of Online Library Resources. The Poona Gujarati Kelvani Mandal's, Pune.	5000
2021-22	Mr. Akbar Sayyad	Four Days Workshop on Effective use of Online Library Resources. The Poona Gujarati Kelvani Mandal's, Pune.	5000
2021-22	Mr. Sundar Pachkudave	Four Days Workshop on Effective use of Online Library Resources. The Poona Gujarati Kelvani Mandal's, Pune.	5000
2021-22	Mr. Mohd. Iftekar Khan	Two Day national workshop on implementation of national Educational Policy. Poona College of Arts, Commerce & Science, camp, Pune.	5000
	Mr. Mohd. Iftekar Khan	One Week Workshop on Supply Chain Management. Kolhapur Institute of Technology's, Kolhapur.	
2021-22	Dr. Manisha Jagtap	National Level Workshop Gender Budgeting and COVID-19: Policy Response. VAMNICOM, Pune	5034
2021-22	Dr. Manisha Jagtap	Three Day Workshop of HR Strategies for Academic Success. Sharad Institute of Technology College of Engineering Yadrav-Ichalkaranji.	
2020-21	Dr. Manisha Jagtap	International Level Workshop on CCEs through Google Classroom. D Y Patil Institute of Management Studies, Pune.	2631
2019-20	Prof. Sameer Patil	One Day National Seminar on Emerging Challenges of Economic Growth. Poona College, Camp, Pune.	4000
2018-19	Prof. Sameer Patil	One Day National Seminar on New Trends in Commerce, Economics, Banking Computer Science, IT & Environment. Poona College, Camp, Pune.	5000
2018-19	Dr. Deepali Patil	One Day national Seminar on New Trends in Commerce, Economics, Banking Computer Science, IT & Environment. Poona College, Camp, Pune.	5000

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
7767800401 - 10 director@dimr.edu.in www.dimr.edu.in




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



2018-19	Prof. Yogesh Deshmukh	One Day national Seminar on New Trends in Commerce, Economics, Banking Computer Science, IT & Environment. Poona College, Camp, Pune.	5000
2018-19	Prof. Dhananjay Bhavsar	One Day national Seminar on New Trends in Commerce, Economics, Banking Computer Science, IT & Environment. Poona College, Camp, Pune.	5000
2018-19	Prof. Sameer Patil	International Workshop on Cultural and Social Analysis of Global Societies. Poona College of Arts, Commerce & Science, Camp, Pune.	5000
2018-19	Prof. Dhananjay Bhavsar	International Workshop on Cultural and Social Analysis of global Societies. Poona College of Arts, Commerce & Science, Camp, Pune.	5000
2018-19	Prof. Yogesh Deshmukh	International Workshop on Cultural and Social Analysis of global Societies. Poona College of Arts, Commerce & Science, Camp, Pune.	2710



SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
7767800401 - 10 | director@dimr.edu.in | www.dimr.edu.in


Director

**Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045**



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	4	9	1	1	4




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



List of faculties who have received
financial support 2022-2023





**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2022-23	Mr. Sunil Kamble	Two Days Workshop on Library Literacy. Hope Foundation Finolex Academy of Management & technology, Ratnagiri.		7000
	Mr. Sunil Kamble	One Week Workhop for Library Assistants. Kolhapur Institute of Technology's College of Engineering, Kolhapur.		
2022-23	Mr. Vishal Nicholas	E-Workshop on Research Paper Writing. Commcad		1310
2022-23	Prof. Nadeem Kazi	One Day Workshop on Basic Outline of Research Proposal & Guidelines. Swami Sevabhavi Sanstha's Lotus Business School, Pune		2300
2022-23	Mr. Sunil Kamble	One week Workshop on Innovative & Inventive Problem Solving. AISSMS College of Engineering, Pune.		3500
2022-23	Prof. Nadeem Kazi	One week Workshop on Innovative & Inventive Problem Solving. AISSMS College of Engineering, Pune.		3500
2022-23	Dr. Manisha Jagtap	International Multidisciplinary Conference. Lala Lajpatrai College of Commerce & Economics, Mumbai.		3078



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Certificates and corresponding
vouchers 2022-2023



KIT/CADMW/0587



KOLHAPUR INSTITUTE
OF TECHNOLOGY'S
**COLLEGE OF
ENGINEERING**
(AUTONOMOUS),
KOLHAPUR

Kolhapur Institute of Technology's

College of Engineering (Autonomous), Kolhapur

Accredited by NAAC with CGPA 3.12

APPRECIATION CERTIFICATE

This certificate is awarded to

Mr. Sunil Kamble

of

BMSPM AMGOI VATHAR

for successfully completed the one week Workshop on

“Workshop for Library Assistants”

Organized by Department of MBA during 12th-16th Jan 2023.

Prof. Mayur Bhujbal
Course Coordinator
KITCOEK

Dr. U.S. Bhapkar
Head
Dept. of Mechanical Engineering, KITCOEK

Dr. V.V. Karjinni
Director
KITCOEK



Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Hope Foundation's

Finolex Academy of Management & Technology, Ratnagiri



A Project by Finolex

This certificate is presented to,

Mr. Sunil Kamble of Dnyansagar Institute of
Management and Research, Pune. for successfully
completed

Two Days Workshop on
Library Literacy

Organized by Department of Computer Engineering from
28th -29th Jan 2023.



Dr. Milind Yadav
Convenor

Dr. Milind Kirkire
Convenor, Dean Academics & HoD



Dr. Kaushal Prasad
Principal

Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.

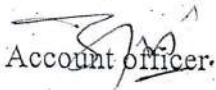
Balance Amount Rs.....

Date: 13/02/2023

Head of Account: Seminar & conference Exp.

Particular	Rs	Ps
Being paid to Sunil Kamble	7000	-
for seminar registration		
fees and other Exp.		
reimbursement.		
	7000	-

Rupees in Words seven thousand only.


Account officer.


Director

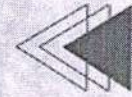
Authorised Signatory

Receiver's Sign




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

COMM  CAD



CERTIFICATE

OF COMPLETION

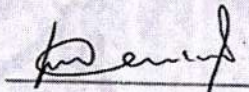
Presented to

Mr. Vishal Nicholas

for successfully completing the e-workshop on
'Research Paper Writing'.

Held from 17th to 18th December, 2022.

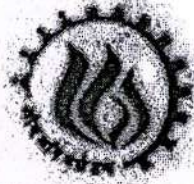
Certificate ID : KR3RDARS488N3Z


Mr. Prem Pal
DIRECTOR


Ms. Kartika B.
CONVENER




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Swami Sevabhavi Sanstha's
LOTUS BUSINESS SCHOOL
Innovating Business Leadership
(Approved by AICTE, Govt of Maharashtra and Affiliated to University of Pune)

CERTIFICATE

This is to certify that,

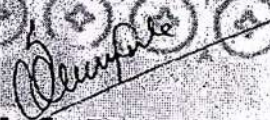
Prof. Nadeem Kazi

of DIMR, Pune

has participated in "One Day Workshop on Basic Outline
of Research Proposal & Guidelines for Ph.D. Interview"
On 22-10-2022




Director
Dnyansagar Institute of Management and
Research
Batewadi, Pune-411045


Dr. Satish Warpade
Director

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No. -----

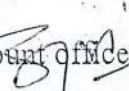
Balance Amount Rs.....

Date: 19/08/2022

Head of Account: Seminar & conference Exp

Particular	Rs	Ps
Being paid to Nadeem Kazi		
for seminar fees & other	2300	/-
Exp reimbursement		
	2300	/-

Rupees in Words two thousand three hundred only

Account Officer 

Director 

Authorised Signatory

Receiver's Sign 




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजगदिताय

(Accredited by NAAC with grade A+)



Certificate of Participation

This is to certify that

Mr. Sunil Kamble from DIMR, Pune.

has participated in AICTE Quality Improvement Scheme (AQIS) sponsored
one week Workshop on

“Innovative & Inventive Problem Solving”

organized by Department of Production Engineering, AISSMS COE, Pune. during 29th to 04th Feb 2023.

Dr S H Wankhade
Head, Department of
Production Engineering



Dr D S Bormane
Principal
AISSMS COE, Pune



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



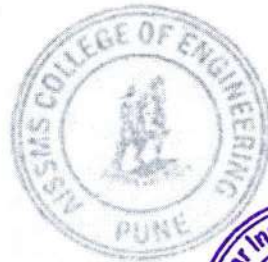
AISSMS
COLLEGE OF ENGINEERING
ज्ञानम् सकलजनहिताय
(Accredited by NAAC with grade A+)



Certificate of Participation

This is to certify that
Prof. Nadeem Kazi from DIMR, Pune.
has participated in AICTE Quality Improvement Scheme (AQIS) sponsored
one week Workshop on
“Innovative & Inventive Problem Solving”
organized by Department of Production Engineering, AISSMS COE, Pune. during 29th to 04th Feb 2023.

Dr S H Wankhade
Head, Department of
Production Engineering



Dr D S Bormane
Principal
AISSMS COE, Pune



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.

Balance Amount Rs.....

Date: 07/02/2023

Head of Account: Seminar & conference Exp.

Particular	Rs	Ps
Being paid to Sunil Kamble	7000	-
and Nadeem Kazi for		
seminar registration fees		
and other Exp. reimbursement.		
	7000	-

Rupees in Words seven thousand only.

Account officer 

Director 

Authorised Signatory

Receiver's Sign




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



**Lala Lajpatrai College of
Commerce & Economics,**
Mahalaxmi, Mumbai - 400 034

&

**Centre For Educational
and Social Development,**
Yerwada, Pune-411 006



**International Multidisciplinary Conference on
Commerce, Management, Technology, Humanities
& Social Sciences**

2nd Sep 2022

CERTIFICATE

This is to certify that

Prof./Dr./Mr./Mrs./Ms. Dr. Manisha Jagtap
of DIMR, Pune

has actively participated /presented a Paper entitled

at the International Multidisciplinary Conference on Wednesday 2nd September, 2022 held at Hotel Holiday Inn, Mumbai.

Rajesh Mankani
Dr. Rajesh Mankani
Conference Convener
& Assistant Professor

Arun Poojari
Dr. Arun Poojari
Conference Convener
& Vice Principal

Jaydev Kadli
Dr. Jaydev Kadli
Conference Convener
& Librarian

Neelam Arora
Dr. Neelam Arora
Conference Chairperson
& Principal



**Dnyansagar Institute of Management and
Research**
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.

Balance Amount Rs.....

Date: 07/09/2022

Head of Account: Seminar & Conference Expenses

Particular	Rs	Ps
Being paid to Dr. Manisha Jagtap for Conference registration fee & other expenses reimbursement	3078	
		5
	3078	

Rupees in Words Three Thousand Seventy Eight only

Account officer

Director

Authorised Signatory

Receiver's Sign



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	4	9	1	1	4



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

List of faculties who have received
financial support 2021-2022





**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2021-22	Prof. Kavita Pareek	Four days International Conference on Examination IDEA. Skillslate Council of Examination- India Skillset Fountdation, Pune.		5000
2021-22	Dr. Mayadevi Jadhav	SPSS-Master Workshop. Commcad.		4740
2021-22	Prof. Sameer Patil	Nationwide Webinar Ayurveda Teachers Association.		2500
2021-22	Prof. Swari Bhalerao	Nationwide Webinar Ayurveda Teachers Association.		2500
2021-22	Mr. Sunil Kamble	Four Days Workshop on Effective use of Online Library Resources. The Poona Gujarati Kelvani Mandal's, Pune.		5000
2021-22	Mr. Akbar Sayyad	Four Days Workshop on Effective use of Online Library Resources. The Poona Gujarati Kelvani Mandal's, Pune.		5000
2021-22	Mr. Sundar Pachkudave	Four Days Workshop on Effective use of Online Library Resources. The Poona Gujarati Kelvani Mandal's, Pune.		5000
2021-22	Mr. Mohd. Iftekar Khan	Two Day national workshop on implementation of national Educational Policy. Poona College of Arts, Commerce & Science, camp, Pune.		5000
	Mr. Mohd. Iftekar Khan	One Week Workshop on Supply Chain Management. Kolhapur Institute of Technology's, Kolhapur.		
2021-22	Dr. Manisha Jagtap	National Level Workshop Gender Budgeting and COVID-19: Policy Response. VAMNICOM, Pune		5034
2021-22	Dr. Manisha Jagtap	Three Day Workshop of HR Strategies for Academic Success. Sharad Institute of Technology College of Engineering Yadrav-Ichalkaranji.		

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
7767800401 - 10 director@dimr.edu.in www.dimr.edu.in



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Certificates and corresponding
vouchers 2021-2022





COUNCIL OF EXAMINERS - INDIA & SKILLSLATE FOUNDATION, PUNE

IDEA 2021

INTERNATIONAL DEBATE ON EXAMINATIONS & ASSESSMENT-2021

CERTIFICATE OF PARTICIPATION

This is to certify that

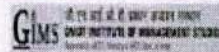
KAVITA PAREEK

has successfully participated in the 4 Days International Conference on Examination - IDEA 2021 International Debate on Examination & Assessment - 2021 organized by Council Of Examiners - India and SkillSlate Foundation, Pune powered by Zovy Studios, Pune in association with IonIdea and Griot Institute of Management, UP from 8th June 2021 to 11th June 2021.

DR. RAGHAVENDRA VENUGOPAL

CoE, Bennett University, UP
Conference Convener

Academic Partner



MR. AMEYA AGRAWAL

Founder, Zovy B
SkillSlate Foundation, Pune



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.

Balance Amount Rs.....

Date : 04/02/2022

Head of Account : Seminar & Conference Expenses

Particular	Rs	Ps
Being Paid to Prof. Kavita Parrek		
for Seminar registration fee and		
other Expenses reimbursement.	5000	
	5	
	5000	

Rupees in Words Five Thousand only

Account officer

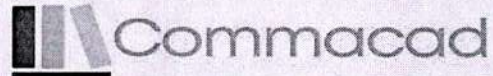
Director

Authorised Signatory

Receiver's Sign



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



CERTIFICATE OF COMPLETION

is hereby presented to

Maya Jadhav

in appreciation for completing the

SPSS - Master Workshop

held from March 26 '21 to March 28 '21.

A handwritten signature in black ink, appearing to read 'Pravin'.

**DIRECTOR
COMMACAD**

A handwritten signature in black ink, appearing to read 'Bhramar'.

**WORKSHOP CONVENER
COMMACAD**

Certificate # - 1IMfmUjoRV

A handwritten signature in black ink, appearing to read 'S. S.'.
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.

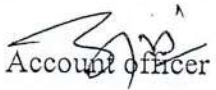
Balance Amount Rs.....

Date: 04/01/2022

Head of Account: Seminar & Conference Expenses


Particular	Rs	Ps
Being paid to Mrs. Maya Jadhav for Seminar registration fee and other expenses reimbursement	9760	—
	9760	—

Rupees in Words four thousand seven hundred forty only


Account officer


Director

Authorised Signatory


Receiver's Sign




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

inpods

www.inpods.com



www.ayurtasso.org.in

Certificate of Participation

This is to acknowledge that

Prof. Sameer Patil

has successfully attended the Nationwide Webinar
entitled 'NAAC Accreditation', Organised by Ayurveda Teachers Association,
conducted on 22nd, 23rd and 24th March 2021

Dr Rahul S Suryavanshi
President
Ayurveda Teachers
Association

Dr Manoj Chaudhari
Secretary
Ayurveda Teachers
Association

Dr. Nitin Chandurkar
Vice President
Ayurveda Teachers
Association

Ajay Bhagwat
Director of Inpods India Pvt. Ltd.
(Inpods Inc), Pune,
Seattle



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

inpods

www.inpods.com



www.ayurtasso.org.in

Certificate of Participation

This is to acknowledge that

Prof. Swati Bhalerao

has successfully attended the Nationwide Webinar
entitled 'NAAC Accreditation', Organised by Ayurveda Teachers Association,
conducted on 22nd, 23rd and 24th March 2021

Dr Rahul S Suryavanshi
President
Ayurveda Teachers
Association

Dr Manoj Chaudhari
Secretary
Ayurveda Teachers
Association

Dr. Nitin Chandurkar
Vice President
Ayurveda Teachers
Association

Ajay Bhagwat
Director of Inpods India Pvt. Ltd.
(Inpods Inc), Pune,
Seattle



Director

Dnyamsagar Institute of Management and
Research
Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No. -----

Balance Amount Rs.....

Date: 23/02/2022


Head of Account : Seminar & conference expenses

Particular	Rs			Ps
Being paid to Mr. Sameer Patil & his wife Swati Bhalerao for Seminar registration fee & other expenses			5000	

Rupees in Words five thousand only

 Account officer


 Director


 Authorised Signatory


 Receiver's Sign


 Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045



The Poona Gujarati Kelvani Mandal's
Haribhai V. Desai College, Pune - 02.

IQAC in Collaboration with Library Department

Workshop On Effective Use Of Online Library Resources

Certificate Of Participation

This is to certify that Mr. Sunil Kamble of DIMR participated in the Four Days Workshop on "Effective Use Of Online Library Resources" held from 18th June to 28th June, 2021.

Mr. Santosh Khajindar
Librarian and
Workshop Coordinator

Dr. Sagar Jagtap
IQAC Coordinator

Dr. Ganesh Raut
Principal


Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



The Poona Gujarati Kelvani Mandal's
Haribhai V. Desai College, Pune - 02.

IQAC in Collaboration with Library Department

Workshop On Effective Use Of Online Library Resources

Certificate Of Participation

This is to certify that Mr. Akbar Sayyad of DIMR participated in the Four Days Workshop on "Effective Use Of Online Library Resources" held from 18th June to 28th June, 2021.

Mr. Santosh Khajindar
Librarian and
Workshop Coordinator

Dr. Sagar Jagtap
IQAC Coordinator

Dr. Ganesh Raut
Principal



Director

Dnyansagar Institute of Management and
Research

Balewadi, Pune-411045



The Poona Gujarati Kelvani Mandal's
Haribhai V. Desai College, Pune - 02.

IQAC in Collaboration with Library Department

Workshop On Effective Use Of Online Library Resources

Certificate Of Participation

This is to certify that Mr Sundar Pachkudave of DIMR participated in the Four Days Workshop on "Effective Use Of Online Library Resources" held from 18th June to 28th June, 2021.

Mr. Santosh Khajindar
Librarian and
Workshop Coordinator

Dr. Sagar Jagtap
IQAC Coordinator

Dr. Ganesh Raut
Principal



Director

Dnyansagar Institute of Management and
Research

Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....


Voucher No.

Balance Amount Rs.....

Date: 09/02/2022


Head of Account: Seminar & Conference Expenses

Particular	Rs	Ps
Being paid to Mr. Sunil Kamble,		
Mr. Akbar Sayyad & Mr. Sundar		
Pachkudave for Seminar registration	15	000
fee & other expenses reimbursement		

Rupees in Words fifteen Thousand only

 Account officer


 Director

Authorized Signatory


 Receiver's Sign


 Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 K. B. Hidayatullah Road, Camp, Pune - 411001.



Department of Commerce PG and Research Centre

In collaboration with

Internal Quality Assurance Cell (IQAC)

organizes



Two days
National workshop on Implementation
of National Educational Policy 2020

Topic-Industry-Institute Linkage

Sponsored by

Savitribai Phule Pune University

7th & 8th Feb 2022

Certificate

This is to certify that Prof. / Dr. / Mr. / Ms. / M^s.

Mohd. Iftekar Khan

of DIMR, Pune

has actively presented paper entitled

and participated in "Two Days National Workshop on Implementation of National Educational Policy 2020", organized by Department of Commerce-PG & Research Center held on 7th and 8th Feb 2022

Dr. Riyasat Peerzade
 Workshop Coordinator

Ms. Nasrin P. Khan
 Head, Dept. of Commerce

Dr. Iqbal N. Shalkh
 Vice Principal, H.O.D. Chemistry
 & IQAC Coordinator

Prof. Dr. Aftab Anwar Shalkh
 Principal



Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045

KIT/CADMW/0587



KOLHAPUR INSTITUTE
OF TECHNOLOGY'S
**COLLEGE OF
ENGINEERING**
(AUTONOMOUS)
KOLHAPUR

Kolhapur Institute of Technology's

College of Engineering (Autonomous), Kolhapur

Accredited by NAAC with CGPA 3.12

APPRECIATION CERTIFICATE

This certificate is awarded to

Mr. Mohd. Iftekar Khan

of


BMSPM AMGOI VATHAR


for successfully completed the one week Workshop on


“Supply Chain Management Workshop”

Organized by Department of MBA during 12th-16th Jan 2022.




Prof. Mayur Bhujbal
Course Coordinator
KITCOEK


Dr. U.S. Bhapkar
Head
Dept. of Mechanical Engineering, KITCOEK


Dr. V.V. Karjinni
Director
KITCOEK




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.

Balance Amount Rs.....

Date: 28/01/2022

Head of Account: Seminar & Conference Expenses

Expenses

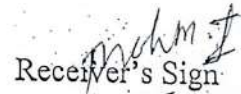
Particular	Rs	Ps
Being paid to Mr. Mohd. Iftakhar Khan for Seminar registration fee & other expenses reimbursement	5000	
	5000	

Rupees in Words five thousand only



Account officer


Director

Authorised Signatory


Receiver's Sign




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Certificate of Participation



THIS IS TO CERTIFY THAT

Dr. Manisha Jagtap

has participated in the National Level Workshop on

Gender Budgeting and COVID-19: Policy Response

IN COLLABORATION WITH MINISTRY OF WOMEN AND CHILD DEVELOPMENT, GOVT. OF INDIA

from 21st January, 2021 to 23rd January, 2021

Dr. Manisha Paliwal

PROFESSOR
VAMNICOM, PUNE



Dr. K. K. Tripathy

DIRECTOR
VAMNICOM, PUNE

Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Shri Shamrao Patil (Yadravkar) Educational & Charitable Trust's
**Sharad Institute of Technology College
of Engineering Yadrav- Ichalkaranji**



Accredited by NAAC 'A' Grade An ISO 9001:2015 Certified Institute
NBA accredited programmes

CERTIFICATE OF PARTICIPATION

This is to certify that
Dr. Manisha Jagtap

Dnyansagar Institute of Management and Research, Pune.
*has participated in the Workshop on "HR Strategies for Academic Success" organized by Department
of MBA approved by ISTE, New Delhi from 7th June to 10th June 2022.*



Co-coordinator

Coordinator

HoD

Principal

Executive Director



Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.


Balance Amount Rs.....

Date: 13/04/2022

Head of Account: Seminar & Conference Expenses

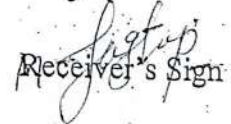
Particular	Rs	Ps
being paid to Dr. Manisha Jagtap for Seminar and other Expenses reimbursement,	5034	
	5034	

Rupees in Words Five thousand Thirty four only


Account Officer


Director

Authorised Signatory


Receiver's Sign




Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	4	9	1	1	4



[Signature]
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2020-21	Dr. Manisha Jagtap	Inter-national Level Workshop on CCEs through Google Classroom. D Y Patil Institute of Management Studies, Pune.		2631



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

List of faculties who have received
financial support 2020-2021



Certificates and corresponding
vouchers 2020-2021





Dr D Y Patil Pratishthan's

Dr D Y Patil Institute of Management Studies

(Approved by AICTE, recognized by Govt. of Maharashtra and affiliated to Savitribai Phule Pune University)
Accredited By National Assessment and Accreditation Council (NAAC) with 'A' Grade

Sector 29, PCNTDA, Akurdi, Pune - 411 044. www.dypims.com

DYPIMS



Certificate of Participation

This is to certify that

Dr. Manisha Jagtap
has participated in the

Online Inter-National Level Faculty Development Workshop

on

"CCEs through Google Classroom"

organized by DYPIMS, Pune

on **6th November 2020**

Wg Cdr PVC Patil (Retd)
Executive Director

Mr Bharat Chavan Patil
Managing Director (Operations)

Dr Ashutosh Misal
Resource Person & Director

Dr Monika Gorkhe
Resource Person



Made for free with Certify'em
Director
Dnyansagar Institute of Management and

Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.

Balance Amount Rs.....

Date: 05/03/2011

Head of Account: Seminar & Conference Expenses

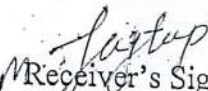
Particular	Rs	Ps
Being paid to Dr. Manisha Jagtap for Seminar registration fee & other Expenses	2	631=00
		5
	2	631=00

Rupees in Words Two Thousand Six Hundred Thirty one only


Account officer


Director

Authorised Signatory


Receiver's Sign




Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	4	9	1	1	4



SKP
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



List of faculties who have received
financial support 2019-2020



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2019-20	Prof. Sameer Patil	One Day national Seminar on Emerging Challenges of Economic Growth. Anjuman Khairul islam's Poona College, Camp,Pune		4000



Director
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Certificates and corresponding
vouchers 2019-2020





Anjuman Khairul Islam's
**POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE**



Camp, Pune - 411001.

Golden Jubilee Year Celebration

Organised by
Department of Economics
(Postgraduate & Research Centre)

**National Seminar on
"Emerging Challenges of
Economic Growth"**

Saturday, 15th February 2020

CERTIFICATE



This is certify that Mr./Mrs./Miss. Sameer Patil
of DIMR, Pune
has participated in the One Day National Seminar on the topic "Emerging
Challenges of Economic Growth" Organised by Department of Economics held
on 15th February 2020.
He / She presented a paper entitled _____

Dr. Shahid Jamal Ansari
Seminar Secretary

Dr. Gulnawaz Usmani
Seminar Coordinator

Mr. Khan Moinuddin
Vice Principal

Dr. Aftab Anwar Shaikh
Principal and
Seminar Chairman

Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No. 7.....

Balance Amount Rs.....

Date: 16/03/2020

Head of Account: Seminar & conference

expenses

Particular	Rs	Ps
Being paid to Mr. Sameer Patil for seminar registration fee and other expenses reimbursement	4000	
	4000	

Rupees in Words four thousand only


Account Officer

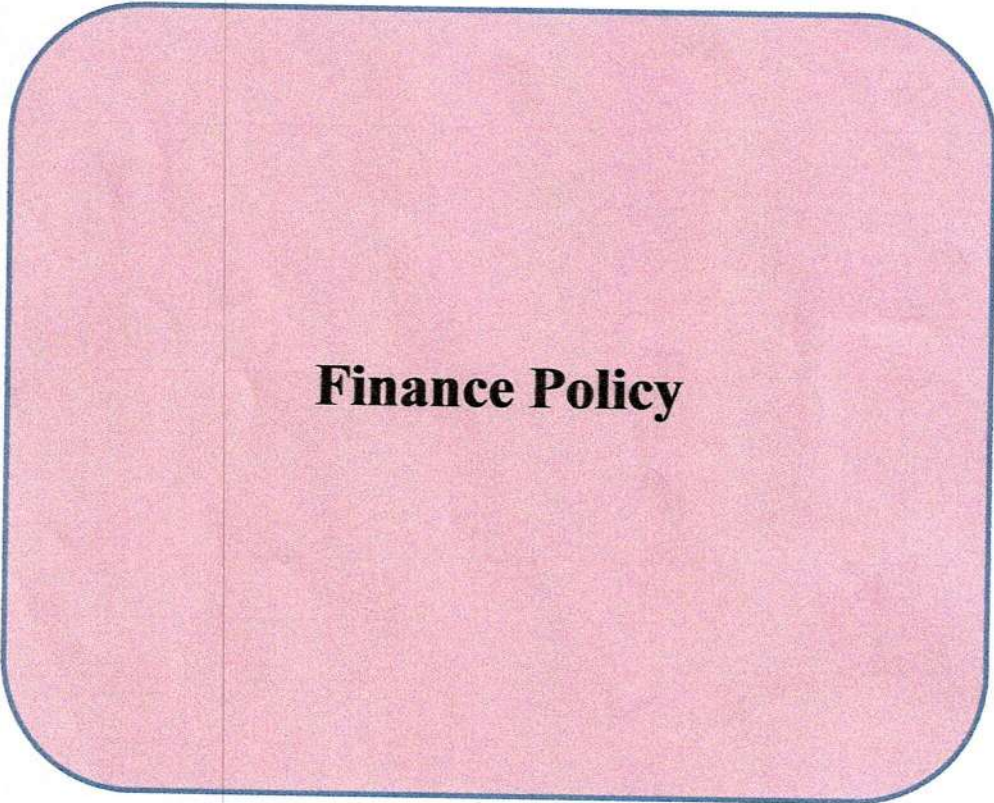

Director

Authorised Signatory


Receiver's Sign




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Finance Policy



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



**Financial support to staff for attending
seminar/conference/workshop**

Incentive Scheme for Conference/Seminar/FOP

Objectives:

- ❖ The primary objective of the proposed incentive scheme is to motivate the faculty members of our college to undertake quality research, consultancy and other research related activities.
- ❖ To encourage staff for attending Seminars/Conferences/Workshops regularly.
- ❖ To pursue efforts to write books, monographs for publication by International and National publishers of repute.
- ❖ To undertake consultancy projects sponsored by Government & Private, Industrial and other organizations.
- ❖ To encourage creativity in the minds of faculty members, so that they make original contributions by way of products, concepts etc. and obtain patents.

Applicability

All staff of DIMR




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045





**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



Procedure:

- The Faculty members, who had attended FDP/Seminar/Conference must submit an application requesting for refund and submit proof in form of certificate copy and payment receipt as applicable.
- All the faculty members who wish to apply for incentives or refund for any of the above reason must submit the relevant documents to the account section before 25th May of every year.
- After verifying the provided document the faculty members will be refunded at actual amount.
- The amount will be paid to the faculty members in cash after verification.
- If there are more than one author for the same paper the co-author *will* be considered as a separate author and he will get the benefit of the policy as same as the first author.




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045





**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	4	9	1	1	4



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



List of faculties who have received
financial support 2018-2019





**SHRI KHANDERAU PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years.

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2018-19	Prof. Sameer Patil	One Day National Seminar on New Trends in Commerce, Economics, Banking Computer Science, IT & Environment. Poona College, Camp, Pune.		5000
2018-19	Dr. Deepali Patil	One Day national Seminar on New Trends in Commerce, Economics, Banking Computer Science, IT & Environment. Poona College, Camp, Pune.		5000
2018-19	Prof. Yogesh Deshmukh	One Day national Seminar on New Trends in Commerce, Economics, Banking Computer Science, IT & Environment. Poona College, Camp, Pune.		5000
2018-19	Prof. Dhananjay Bhavsar	One Day national Seminar on New Trends in Commerce, Economics, Banking Computer Science, IT & Environment. Poona College, Camp, Pune.		5000
2018-19	Prof. Sameer Patil	International Workshop on Cultural and Social Analysis of Global Societies. Poona College of Arts, Commerce & Science, Camp, Pune.		5000
2018-19	Prof. Dhananjay Bhavsar	International Workshop on Cultural and Social Analysis of global Societies. Poona College of Arts, Commerce & Science, Camp, Pune.		5000
2018-19	Prof. Yogesh Deshmukh	International Workshop on Cultural and Social Analysis of global Societies. Poona College of Arts, Commerce & Science, Camp, Pune.		2710

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
776780401 - 10 director@dimr.edu.in www.dimr.edu.in



Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Certificates and corresponding
vouchers 2018-2019





Anjuman Khairul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE



Camp, Pune-411001

Department of Commerce
 (Post Graduate and Research Centre)

Sponsored Under
Quality Improvement Program (QIP)
 Savitribai Phule Pune University (SSPU), Pune

International Conference on

**"New Trends in Commerce,
 Economics, Banking, Cooperation,
 Management, Computer Science, IT &
 Environment"**

8th and 9th February 2019

Cert i f i c a t e

This is to certify that

Prof./Dr./Mr./Mrs./Ms. Sameer Patil
 of DIMR

has actively participated / Presented a Paper entitled

*in International Conference on "New Trends in Commerce, Economics Banking,
 Cooperation, Management, Computer Science, IT & Environment", organised by
 Department of Commerce-PG & Research Centre held on 8th and 9th February, 2019.*

Prof

Ms. Wafiqul Masoodawala
 Conference Co-coordinator

Ms

Ms. Nasrin P. Khan
 Conference Coordinator

Dr

Dr. Abbas Lokhandwala
 HOD & Conference Secretary

Dr

Dr. Aftab Anwar Shalkh
 Principal & Conference Chairman

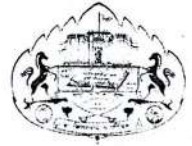


Director
 Dnyansagar Institute of Management and
 Research

Balewadi, Pune-411045



Anjuman Khairul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE



Camp, Pune-411001

Department of Commerce
(Post Graduate and Research Centre)

Sponsored Under
Quality Improvement Program (QIP)
Savitribai Phule Pune University (SSPU), Pune

International Conference on

**"New Trends in Commerce,
Economics, Banking, Cooperation,
Management, Computer Science, IT &
Environment"**

8th and 9th February 2019



This is to certify that
Prof./Dr./Mr./Mrs./Ms. Deepali Patil
of WIMR, Pune

has actively participated /Presented a Paper entitled

in International Conference on "New Trends in Commerce, Economics Banking, Cooperation, Management, Computer Science, IT & Environment", organised by Department of Commerce-PG & Research Centre held on 8th and 9th February, 2019.

Prof



Deepali Patil

Director

Dr. Aftab Anwar Shaikh

Ms Wafiya Wadasadawala
Conference Co-coordinator

Ms. Nasrin P. Khan
Conference Coordinator

Dr. Abbas Lokhandwala
HOD & Conference Secretary

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411043
Dr. Aftab Anwar Shaikh
Principal & Conference Chairman



Anjuman Khairul Islam's

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE



Camp, Pune-411001

Department of Commerce
(Post Graduate and Research Centre)

Sponsored Under
Quality Improvement Program (QIP)
Savitribai Phule Pune University (SSPU), Pune

International Conference on

"New Trends in Commerce, Economics, Banking, Cooperation, Management, Computer Science, IT & Environment"

8th and 9th February 2019

Certificate

This is to certify that

Prof./Dr./Mr./Mys./Ms. Yogesh Deshmukh
of WIMR, Pune

has actively participated /Presented a Paper entitled

*in International Conference on "New Trends in Commerce, Economics Banking,
Cooperation, Management, Computer Science, IT & Environment", organised by
Department of Commerce-PG & Research Centre held on 8th and 9th February, 2019.*

Prof



[Signature]

Ms Wafiya Wadasadawala
Conference Co-coordinator

Ms. Nasrin P. Khan
Conference Coordinator

[Signature]

DIRECTOR

[Signature]

Dr. Abbas Lokhandwala
HOD & Conference Secretary

Dr. Attab Anwar Shaikh
Principal & Conference Chairman
Balewadi, Pune-411045



Anjuman Khalrul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE



Camp, Pune-411001

Department of Commerce
(Post Graduate and Research Centre)

Sponsored Under
Quality Improvement Program (QIP)
Savitribai Phule Pune University (SSPU), Pune

International Conference on

**"New Trends in Commerce,
Economics, Banking, Cooperation,
Management, Computer Science, IT &
Environment"**

8th and 9th February 2019

Certificate

This is to certify that

Prof./Dr./Mr./Mrs./Ms. Dhanjay Bhavsar
of DIMR, Pune

has actively participated /Presented a Paper entitled

*in International Conference on "New Trends in Commerce, Economics Banking,
Cooperation, Management, Computer Science, IT & Environment", organised by
Department of Commerce-PG & Research Centre held on 8th and 9th February, 2019.*

Ms Wafiya Wadasadawala
Conference Coordinator

Ms. Nasrin P. Khan
Conference Coordinator

Dr. Abbas Lokhandwala
HOD & Conference Secretary

Dr. Aftab Anwar Shaikh
Principal & Conference Chairman



Director
Gnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.

Balance Amount Rs.....

Date: 30/01/2019

Head of Account: Seminar & Conference Exp

Particular	Rs	Ps
Being paid to Mr Sameer patil	20 000	/-
Deepali patil, Yogesh peshmukh,		
Dhanjay Bhavsar conference		
registration fee & other Exp.		
reimbursement		
by ch.no - 787856.	20 000	/-

Rupees in Words Twenty Thousand only

Account officer

Director

Authorised Signatory

Receiver's Sign



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Y & M Anjuman Khairul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE, CAMP, PUNE



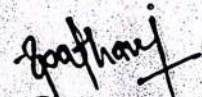
**International Workshop on
Cultural and Social Analysis of Global Societies**

On 21st January 2019


Certificate



This is to certify that Prof./Dr./Mr./Mrs./Ms. Sameer Patil
of DIMR, Pune

has actively participated in International Workshop on Cultural and Social Analysis of Global Societies organised by
Department of Sociology, Y & M AKI's Poona College of Arts, Science & Commerce, Camp, Pune-1, (MS), India on
21st January 2019.


Dr. Gulab Pathan
Coordinator




Mr. Khan Moinuddin
Vice Principal


Dr. Aftab Anwar Shaikh
Principal

Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Y & M Anjuman Khairul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE, CAMP, PUNE



International Workshop on
Cultural and Social Analysis of Global Societies

On 21st January 2019

Certificate

This is to certify that Prof./Dr./Mr./Mrs./Ms.

Dhanjay Bhavsar

of *DIMR, Pune*

has actively participated and gave Poster Presentation entitled _____

in International Workshop on Cultural and Social Analysis of Global Societies organised by Department of Sociology,
Y&MAKI's Poona College of Arts, Science & Commerce, Camp, Pune-1, (MS), India on 21st January 2019.

Gulab Pathan
Dr. Gulab Pathan
Coordinator



Moinuddin
Mr. Khan Moinuddin
Vice Principal

Aftab Anwar Shaikh
Dr. Aftab Anwar Shaikh
Principal

Dnyansagar
Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Y & M Anjuman Khairul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE, CAMP, PUNE



International Workshop on
Cultural and Social Analysis of Global Societies

On 21st January 2019


Certificate


This is to certify that Prof./Dr./Mr./Mrs./Ms. Yogesh Deshmukh
of DIMR, Pune

has actively participated in International Workshop on Cultural and Social Analysis of Global Societies organised by
Department of Sociology, Y & M AKI's Poona College of Arts, Science & Commerce, Camp, Pune-1, (MS), India on
21st January 2019.


Dr. Gulab Pathan
Coordinator




Mr. Khan Moinuddin
Vice Principal


Dr. Aftab Anwar Shaikh
Principal


Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No. -----

Balance Amount Rs.....

Date: 03/01/2019

Head of Account: Seminar & conference

Particular	Rs	Ps
Being paid to Prof. Sameer Patil, Prof. Manoj Bhaswar & Prof. Yogesh Deshmukh for Seminar registration fee & other expenses reimbursement	12 710	
2 people		
2 conf.	12 710	00

Rupees in Words Twelve Thousand Seven Hundred Ten only

Account officer

Director

Authorised Signatory

Receiver's Sign



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Audited Statement 2022-23

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2022 TO 31-3-2023

OF

SHRI KHANDERAI PRATISHTHAN

**Dnyansagar Institute of Management & Research
PUNE**




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

AUDITOR'S REPORT

TO,
The Principal & Director
Dnyansagar Institute of Management & Research
PUNE.

1. We have audited the attached financial statements of **Dnyansagar Institute of Management & Research**, which comprises Balance Sheet as at March 31, 2023 and the statement of Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. The Trust's board of Trustees is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Trust in accordance with the accounting principles generally accepted in India, including the accounting standards. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Branch Office
1. At Pune

6th Floor, Vidyadhar Heights
Garud Ganpati square
Narayan Peth, Pune - 411030

2. At Sangali
Pandurang Bungalow
Samrth Chowk
Shivajinagar, Sangli - 416416

3. At Belgaum
S-1, Heranbha Plaza
2nd Floor, Civil Hospital Road
Belgaum - 590010

4. At Khanapur
H. No. 1119
Samadevi Galli
Khanapur - 591302



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

In preparing the financial statements, management is responsible for assessing the Trust'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 Trust or to cease operations, or has no realistic alternative but to do so.

The board of Trustees is also responsible for overseeing the Trust's financial reporting process.

4. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

5. And we report that-

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper Books of account as required by the management as it appears from the examination of those books.
- c) The Balance Sheet and the Income and Expenditure dealt with by this report are in agreement with the books of accounts.




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



d) In our opinion and to the best of our knowledge and according to the information and explanations given to us, the said accounts with the notes to accounts attached herewith give a true and fair view in conformity with accounting principles generally accepted in India.

- i. In the case of Balance Sheet as on 31st March 2023
- ii. In the case of Income & Expenditure Account, for the year under ended 31st March 2023

Place: Pune
Date: 04/10/2023

For P C Patil & Associates
Chartered Accountants
FRN 123467W


Partner

CA Yuvraj Bhandare
M No. 130266
UDIN : 23130266BGUQTW7394




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

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. The presentation of Financial Statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the Financial Statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual result and estimates are recognized in the period in which the results are known or materialized.

METHOD OF ACCOUNTING

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

FIXED ASSETS

Fixed assets are carried at cost less accumulated depreciation and impairment losses, if any. 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, 1961. As per estimates of the management, these rates are representative of the economic useful life of these assets.

REVENUE RECOGNITION

Income includes fees receivable from the students and interest on deposits made. A sundry debtor includes fees receivable from the students. Revenues are recognized when collectability of the resulting receivables is reasonably assured. Interest income is recognized on the time basis determined by the amount outstanding and the rate applicable and where no significant uncertainty as to measurability or collectability exists.

INVESTMENTS

Long-term investments (excluding investment properties), are carried individually at cost less provision for diminution, other than temporary, in the value of such investments. Current investments are carried individually, at the lower of cost and fair value. Cost of investments includes acquisition charges such as brokerage, fees and duties.

GENERAL

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



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Notes to Accounts.

- a. We have conducted audit on the basis of information and explanations provided by the auditee.
- b. As per information given by the auditee there is no foreign contribution received during the year.
- c. The value of the investment had been taken as provided by the management.
- d. Balances appearing under the head sundry creditors, sundry debtors, loans and advances, Current assets, Current Liabilities and unsecured loans are subject to confirmation, adjustments, if any, on the receipt/reconciliation of such accounts.
- e. The balance of Cash in Hand as on 31st March 2023 is not physically verified by us and the same is as verified and certified by the management of the Trust.
- f. In the opinion of the trustees, the current assets, Loans & advances have a value on realization in the ordinary course of business at the amount at which they are stated in the balance sheet.

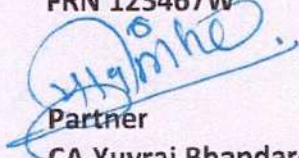
Grouping of Accounts

Previous year's figures have been suitably regrouped wherever necessary to confirm to current year's classification and are in consonance to the generally accepted accounting practices.

Place: Pune

Date: 04/10/2023

For P C Patil & Associates
Chartered Accountants
FRN 123467W


Partner

CA Yuvraj Bhandare

M No. 130266

UDIN : 23130266BGUQTW7394




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

**Dnyansagar Institute of Management & Research
PUNE**

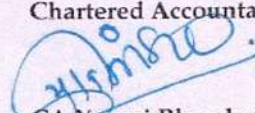
Balance Sheet as on 31st March 2023

Particulars	Amount	Amount
Sources of Funds :		
Current Liability		90,29,691.10
Provisions	75,33,382.10	
Sundry Creditors	5,00,352.00	
Other Liability	9,95,957.00	
	90,29,691.10	
Excess of Expenditure over Income		171369.56
Opening Balance	(649679.85)	
Current Period	821049.41	
	171369.56	
Less : Transferred	0.00	
Shri Khanderai Pratishthan	53054334.87	53054334.87
Total	62255395.53	62255395.53
Application of Funds :		
Fixed Assets	13230154.65	13230154.65
Current Assets		49025240.88
Loans & Advance	3497327.00	
Sundry Debtors	45005914.20	
Deposit	20090.00	
Cash-in-hand	5913.00	
Bank Accounts	495996.68	
Sub total	49025240.88	
Total	62255395.53	62255395.53

As per our report of even date

For P.C.Patil & Associates

Chartered Accountants


CA Yuvraj Bhandare

Partner

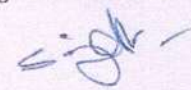
Member No. 130266

Date:04/10/2023

UDIN : 23130266BGUQTW7394



**Dnyansagar Institute of
Management & Research**


Principal/Director

Director

Dnyansagar Institute of Management and
Research

Balewadi, Pune-411045

Dnyansagar Institute of Management & Research
Income & Expenditure Statement
1-Apr-2022 to 31-Mar-2023

Particulars	MBA	Amount
Income		34487290.64
Tution Fee	30786142.00	
Development Fee	3665084.00	
Interest on FD	36064.64	
	34487290.64	
Expenditure		
Administrative Exp	52903.00	
Advertisement	458356.00	
Bank Charges	2707.79	
Electricity Expenses	491762.94	
Journals & Periodicals	548396.00	
Office Expenses	52541.00	
Power & Fuel Expenses	166220.00	
Printing & Stationery Exp	362912.00	
Professional Charges	36000.00	
Salary Account	22982689.00	
Seminar & Conference Exp	278765.00	
Staff Welfare Expenses	123995.00	
Student Welfare Expenses	550560.00	
Telephone Expenses	268446.00	
Travelling	129633.00	
Water Expenses	174310.00	
Affiliation Fees	169500.00	
ARA Processing Fee	20300.00	
Audit Fees	35400.00	
Cleaning Expenses	80324.50	
Depreciation	2555329.00	
Eligibility Fee	83530.00	
Fee Regulating Authority Processing Fee	20166.00	
Ground & Garden Maintanance	51900.00	
House Keeping Expenses	8400.00	
Internet Charges	649000.00	
Membership Fee	13570.00	
Postage Expenses	23256.00	
Security Expenses	592756.00	
Traning & Placement Expenses	582397.00	
University Pro-Rata Fee	101164.00	
Visiting Faculty & Guest Lecture	391450.00	
Website Development & Maintanance	194925.00	
Consumable Expenses	206474.00	
AICTE Affiliation Fee	463000.00	
Building Repairs & Maintenance Expenses	400044.00	
Computer Repairs & Maintenance Expenses	26315.00	
Electric Repairs & Maintenance Expenses	222395.00	
Furniture Repairs & Maintenance Expenses	94449.00	
	33666241.23	33666241.23
Excess of Income over Expenditure	821049.41	821049.41

As per our report of even date

For P.C.Patil & Associates

Chartered Accountants

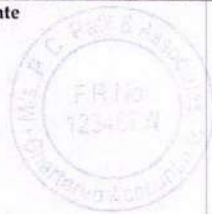
CA Yuvraj Bhandare

Partner

Member No. 130266

Date:04/10/2023

UDIN : 23130266BGUQTW7394



Dnyansagar Institute of Management & Research

Principal/Director

Director

Dnyansagar Institute of Management and Research

Balewadi, Pune-411045

Dnyansagar Institute of Management & Research
PUNE
Receipt & Payment Statement
From 1-4-2022 to 31-3-2023

Receipt		Amount	Payment		Amount
To	Opening Balance		By	Administrative Exp	529003.00
	Cash In Hand	9601.00	By	Advertisement	396098.00
	Cash At Bank	1087198.85	By	Bank Charges	2707.79
		1096799.85	By	Electricity Expenses	456990.00
To	Current Liabilities		By	Journals & Periodicals	530793.00
	Dunes & Taxes	16206596.50	By	Office Expenses	32393.00
To	Current Assets		By	Power & Fuel Expenses	166220.00
	Tusion Fees	14750119.00	By	Printing & Stationery Exp	363311.00
To	Indirect Incomes		By	Professional Charges	71403.00
	Bank Interest On Saving	36064.64	By	Salary Account	17559911.00
	Last Year Outstanding Fees	4800.00	By	Seminar & Conference Exp	8327.00
	Other Income	126.00	By	Staff Welfare Expenses	118419.00
	Sponsorship Received	448565.98	By	Student Welfare Expenses	507247.00
	TC Fees	18900.00	By	Telephone Expenses	268446.00
		508456.62	By	Travelling	129633.00
To	Shri Khanderai Pratishtan	18429376.50	By	Water Expenses	174310.00
			By	Affiliation Fees	169500.00
			By	Promotion Expense	78245.00
			By	ARA Processing Fee	20300.00
			By	Allumini Meet	70942.00
			By	Cleaning Expenses	92563.50
			By	Eligibility Fee	83530.00
			By	Fee Regulating Authority Processing Fee	20166.00
			By	Ground & Garden Maintanance	51900.00
			By	House Keeping Expenses	8400.00
			By	Internet Charges	649000.00
			By	Membership Fee	13570.00
			By	Postage Expenses	23256.00
			By	Security Expenses	527756.00
			By	Traning & Placement Expenses	130312.00
			By	University Pro-Rata Fee	101164.00
			By	Visiting Faculty & Guest Lecture	479990.00
			By	Website Development & Maintanance	135925.00
			By	Consultancy Expenses	240000.00
			By	News Paper Expense	22953.00
			By	Consumable Expenses	3202880.00
			By	Building Repairs & Maintenance Expenses	83607.00
			By	Computer Repairs & Maintenance Expenses	26315.00
			By	Electric Repairs & Maintenance Expenses	220925.00
			By	Furniture Repairs & Maintenance Expenses	990.00
			By	Fixed Assets Addition	4278706.00
			By	Loan & Advance	2212671.00
			By	TDS Receivable	1974.00
			By	Fixed Deposit to MSEDCL	20090.00
			By	Shri Khanderai Pratishtan	
			By	Closing Balance	
				Cash In Hand	5913.00
				Cash At Bank	495996.68
					501909.68
		34784751.97	Total		34784751.97

As per our report of even date

For P.C.Patil & Associates
Chartered Accountants

CA Yuvraj Bhandare
Partner

Member No. 130266

Date: 04/10/2023

UDIN : 23130266BGUQTW7394



Dnyansagar Institute of Management & Research

Principal/Director

Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Sr. No.	Assets	Rate Of Dep.	Opening WDV 01/04/2022	Addition		Total Addition	Total Assets 31/03/2023	Depreciation on Op.Bal	Depreciation		Total Depreciation	Closing WDV 31/03/2023
				Before 180 days	After 180days				on addition before 180 days	on addition after 180 days		
1	Computer	40%	1733239.32	872315.00	985040.00	1857355.00	3590594.32	693296.00	348926.00	197008.00	1239230.00	2351364.32
2	Building	10%	6573546.90	0.00	0.00	0.00	6573546.90	657355.00	0.00	0.00	657355.00	5916191.90
3	Liabrary Books	40%	200589.46	14234.00	1700.00	15934.00	216523.46	80236.00	5694.00	340.00	86270.00	130253.46
4	Equipment	15%	1621143.01	232497.00	69576.00	302073.00	1923216.01	243171.00	34875.00	5218.00	283264.00	1639952.01
5	Furniture	10%	1378258.96	924340.00	1179004.00	2103344.00	3481602.96	137826.00	92434.00	58950.00	289210.00	3192392.96
	Grand Total		11506777.65	2043386.00	2235320.00	4278706.00	15785483.65	1811884.00	481929.00	261516.00	2555329.00	13230154.65




Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045

Dnyansagar Institute of Management & Research

PUNE

A. Cash In Hand

Sr. No.	Particulars	Amount
1	Cash	5913.00
	Total...	5913.00

B. Cash At Bank

Sr. No.	Particulars	Amount
1	Axis Bank Ltd	66302.43
2	Bank of Maharashtra	219917.39
3	Central Bank of India	209776.86
	Total...	495996.68



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Audited Statement 2021-22

FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2021 TO 31-3-2022

Dnyansagar Institute Of Management and Research

**SHRI KHANDERAI PRATISHTAN BALEWADI
PUNE-411045**




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Ref. No. :

Date :

Auditor's Report

To,
The Principal/Director,
Dnyansagar Institute Of Management and Research,
Sr. No. 4/3,4/2, A/p - Balewadi,
Shri Khanderai Pratishtan.
Pune - 411045.

We have audited the attached Balance Sheet of Dnyansagar Institute Of Management and Research, as at 31st March, 2022 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 Dnyansagar Institute Of Management and Research, for the year ended 31st March 2022 incorporates apportionable and/or identifiable assets, liabilities and expenditure of the Shri Khanderai Pratishtan 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 these books;
- (iii) The Balance Sheet & Profit & Loss Account dealt with by this report are in agreement with the books of account.



Director

Dnyansagar Institute of Management and Research

Balewadi, Pune-411045

Branch Office:

1. At Pune

6th Floor, Vidyadhar Heights,
Garud Ganpati Square,
Narayan Peth, Pune - 411 030.
Maharashtra, India.
Off : 020-24482393 /
24476666

2. At Sangli

Pandurang Bunglow,
Samarth Chowk,
Shivajinagar, Sangli - 416 416
Maharashtra, India.
Off. : +91-0233-2329290
Mob. : +91-7588588518.

3. At Belgaum

S-1, Herambha Plaza,
2nd Floor, Civil Hospital Road,
Belgaum - 590 010
Karnataka, India
Off. : +91-831-2423235
Mob. : +91-9448230590

4. At Khanapur

H. No. 1119,
Samadevi Galli,
Khanapur - 591 302
Karnataka, India
Off. : +91-8336-222432
Mob. : +91-8147368687

Dnyansagar Institute Of Management and Research
SHRI KHANDERAI PRATISHTAN BALEWADI PUNE-411045

BALANCE SHEET
As on 31st March 2022

Particulars	Amount (Rs)	Amount (Rs)
Sources of Funds :		
Shri Khanderay Pratisthan		47,474,572
Total		47,474,572
Application of Funds :		
Fixed Assets		10,128,519
Working Capital		37,346,053
Current Assets		
Deposite and Asset	-	
Sundry Debtors	41,792,273	
Loans & Advances	1,875,888	
Cash & Bank Accounts	1,096,800	
Sub total	44,764,961	
Less : Current Liabilities		
Provisional	4,111,163	
Other Liabilities	2,740,973	
Sundry Creditors	566,771	
Sub total	7,418,907	
Income & Expenditure A/c		
Opening Balance		
Current Period	4,252,607	
Less : Transfer	4,252,607	
Total		47,474,572



For P.C. Patil & Associates
Chartered Accountants
FRN NO-123467W

(Signature)
Partner

CA Yuvraj Bhandare
M No.130266

UDIN.22130266AWKPLI1517

(Signature)
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Place-Pune

Date:29-09-2022

Dnyansagar Institute Of Management and Research

SHRI KHANDERAI PRATISHTAN BALEWADI PUNE-411045

Income & Expenditure Statement
For the Period From 1-Apr-2021 to 31-Mar-2022

Particular	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		30,751,214
Bank Intrest		24,583
Expenditure		
Salary	15,277,424	
Depreciation	1,951,624	
Advertisement Expenses	574,617	
Administrative Expenses	91,250	
Affiliation Fees	52,500	
AICTE/ARA Processing fee	111,275	
Audit Fees	47,200	
Bank Charges	3,671	
Building Repairs & Maintenance	1,096,794	
Computer Repairs & Maintenance	44,005	
Corporation Tax	277,776	
Cleaning Expenses	167,372	
Consumable	45,716	
Electric Repairs and Maintenance	323,891	
Electricity Exp.	358,679	
Eligibility Fee Exp	70,250	
Generator Fuel Expenses	89,955	
Ground and Garden Maintenance	233,954	
Housekeeping Expenses	568,944	
Internet Expenses	599,219	
Journals and Periodical	82,005	
Newspaper Expenses	20,934	
Office Expenses	127,044	
Membership Fee Exp	13,570	
Printing & Stationery Expenses	446,223	
Professional Expenses	81,000	
Postage Expenses	971	
Staff Insurance	100,000	
Refreshment Expenses	166,656	
Furniture and Equipments Maintenance	330,864	
Security Expenses	358,390	
Seminar and Conference Expenses	4,936	
Staff Welfare Expenses	114,240	
Student Welfare Expenses	526,368	
Telephone Exp	150,449	
Traning and Placement Expenses	526,737	
Travelling & Convyance Expenses	308,821	
Visiting Faculty Exp	456,750	
University Exp	56,471	
Water Expenses	385,695	
Website Development & Maintenance Expenses	278,950	26,523,190
Excess Expenditure Over Income		4,252,607



Place-Pune
Date:29-09-2022



For P.C. Patil & Associates
Chartered Accountants
FRN NO-123467W

Partner
CA Yuvraj Bhandare
M No.130266
UDIN.22130266AWKPLI1517


Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045

SHRI KHANDERAY PRATISTHAN
Dnyansagar Institute Of Management and Research

Schedules forming part of Balance Sheet and Income & Expenditure Account for the year ended 31st March 2022.
SCHEDULE D - FIXED ASSETS

Particulars	Opening As on 01/04/2021	Addition before 30/09/21	Addition after 30/09/21	Transfer (Addition/Deletion)	Total as on 31/03/2022	Depreciation Rate	Depreciation Amount(Rs)	Closing balance as on 31/03/2022
Computers	472,260	453,975	1,471,873	-	2,398,108	40%	664,869	1,733,240
Equipments	1,787,392	62,423	52,757	-	1,902,572	15%	281,429	1,621,143
Books	86,719	247,597	-	-	334,316	40%	133,726	200,590
Building	7,303,941	-	-	-	7,303,941	10%	730,394	6,573,547
Furniture	1,257,107	47,550	214,808	-	1,519,465	10%	141,206	1,378,259
Total	10,907,419	811,545	1,739,438		13,458,402		1,951,624	10,128,519



[Signature]
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Dnyansagar Institute Of Management and Research

RECEIPTS & PAYMENT STATEMENT

FROM 01-04-2021 To 31-03-2022

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	931,781	By Salary	19,719,642
Cash in Hand	4,779	By Advertisement Expenses	574,617
Banks	927,002	By Administrative Expenses	91,250
To Fees & Other Receipts	22,569,670	By Affiliation Fees	52,500
To Skp Trust	9,006,179	By AICTE/ARA Processing fee	131,975
		By Audit Fees	47,200
		By Bank Charges	3,671
		By Building Repairs & Maintenance	1,096,794
		By Computer Repairs & Maintenance	44,005
		By Corporation Tax	277,776
		By Cleaning Expenses	167,372
		By Consumable	45,716
		By Electric Repairs and Maintenance	323,891
		By Electricity Exp.	358,679
		By Eligibility Fee Exp	70,250
		By Generator Fuel Expenses	89,955
		By Ground and Garden Maintenance	233,954
		By Housekeeping Expenses	568,944
		By Internet Expenses	599,219
		By Journals and Periodical	82,005
		By Newspaper Expenses	20,934
		By Office Expenses	127,044
		By Membership Fee Exp	13,570
		By Printing & Stationery Expenses	446,223
		By Professional Expenses	81,000
		By Postage Expenses	971
		By Staff Insurance	100,000
		By Refreshment Expenses	166,656
		By Furniture and Equipments Maintenance	330,864
		By Security Expenses	358,390
		By Seminar and Conference Expenses	4,936
		By Staff Welfare Expenses	114,240
		By Student Welfare Expenses	526,368
		By Telephone Exp	150,449
		By Training and Placement Expenses	526,737
		By Travelling & Convyance Expenses	308,821
		By Visiting Faculty Exp	138,473
		By University Exp	56,471
		By Water Expenses	385,695
		By Website Development & Maintenance Expenses	278,950
		By Advance For Purchase	143,641
		By Additional Assets	2,550,983
		By Closing Balance	1,096,800
		Cash In Hand	
		Bank Balance	1,087,199
Total	32,507,630	Total	32,507,631

Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Place-Pune
Date:29-09-2022



For P.C. Patil & Associates
Chartered Accountants
FRN NO-123467W

Partner
CA Yuvraj Bhandare
M No.130266
UDIN.22130266AWKPLI1517

Audited Statement 2020-21

FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2020 TO 31-3-2021

Dnyansagar Institute Of Management and Research

SHRI KHANDERAI PRATISHTAN BALEWADI
PUNE-411045



P.C.Patil & Associates,
Chartered Accountants,
6th Floor Vidyadhar Heights,
Narayan Peth Garud Ganpati Chowk,
Laxmi road Pune - 411 030


Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Ref. No. :

Date :

Auditor's Report

To,
The Principal/Director,
Dnyansagar Institute Of Management and Research,
Sr. No. 4/2,A/p-Balewadi,
Pune-411045

We have audited the attached Balance Sheet of Dnyansagar Institute Of Management and Research, as at 31st March, 2021 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 Dnyansagar Institute Of Management and Research, for the year ended 31st March 2021 incorporates apportionable and/or identifiable assets, liabilities and expenditure of the Shri Khanderao Pratishthan 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 & Profit & Loss Account dealt with by this report are in agreement with the books of account.




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Branch Office:

1. At Pune

6th Floor, Vidyadhar Heights,
Garud Ganpati Square,
Narayan Peth, Pune - 411 030.
Maharashtra, India.
Off. : 020-24482393 /
24476666

2. At Sangli

Pandurang Bunglow,
Samarth Chowk,
Shivajinagar, Sangli - 416 416
Maharashtra, India.
Off. : +91-0233-2329290
Mob. : +91-7588588518.

3. At Belgaum

S-1, Herambha Plaza,
2nd Floor, Civil Hospital Road,
Belgaum - 590 010
Karnataka, India
Off. : +91-831-2423235
Mob. : +91-9448230590

Bangalore

C/o Chetan Tigadi, G-17,
Inland Everglades
Apartment, Hebbal,
Pasarahalli Main Road,
Bhuvaneshwari Nagar
Hebbal, Bangalore - 560 024

(iv) In our opinion, the Balance Sheet & Profit & Loss 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, 2021;

(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 Shri Khanderai Pratisthan.

Place: - Pune
Date: - 08/03/2022



For P C Patil & Associates
Chartered Accountants
FRN No.123467W

CA Harsh Wadhvani
Partner
M No. 453239

UDIN: 22453239AG9K PZP 4607



President
Shri Khanderai Pratisthan
Balewadi, Pune - 45.



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Dnyansagar Institute Of Management and Research
SHRI KHANDERAI PRATISHTAN BALEWADI PUNE-411045

BALANCE SHEET
As on 31st March 2021

Particulars	Amount (Rs)	Amount (Rs)
Sources of Funds :		
Shri Khanderay Pratisthan		3,46,67,899
Total		3,46,67,899
Application of Funds :		
Fixed Assets		1,09,07,419
Working Capital		2,37,60,480
Current Assets		
Deposite and Asset	-	
Sundry Debtors	3,07,94,342	
Loans & Advances	43,17,619	
Cash & Bank Accounts	9,31,781	
Sub total	3,60,43,742	
Less : Current Liabilities		
Provisional	68,96,243	
Other Liabilities	46,76,607	
Sundry Creditors	7,10,412	
Sub total	1,22,83,262	
Income & Expenditure A/c		
Opening Balance		
Current Period	(49,02,287)	
Less : Transfer	(49,02,287)	
Total		3,46,67,899



For P.C. Patil & Associates
Chartered Accountants

Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Partner

CA Harsh Wadhvani

M No.453239

UDIN : 22453239 AG9K 2P467

Date : 08/03/2022

Dnyansagar Institute Of Management and Research

SHRI KHANDERAJ PRATISHTAN BALEWADI PUNE-411045

Income & Expenditure Statement For the Period From 1-Apr-2020 to 31-Mar-2021

Particular	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		2,43,49,796
Bank Intrest		20,837
Expenditure		
Salary	1,75,86,716	
Depreciation	15,33,994	
Advertisement Expenses	2,06,423	
Administrative Expenses	3,70,869	
Affiliation Fees	59,000	
AICTE/ARA Processing fee	1,10,723	
Audit Fees	47,200	
Bank Charges	9,052	
Building Repairs & Maintenance	13,39,706	
Computer Repairs & Maintenance	6,93,515	
Corporation Tax	2,14,115	
Cleaning Expenses	55,797	
Consumable	4,22,808	
Electric Repairs and Maintenance	7,90,623	
Electricity Exp.	6,04,468	
Eligibility Fee Exp	44,950	
Generator Fuel Expenses	61,048	
Ground and Garden Maintenance	3,87,166	
Hospitality Expenses	90,175	
Housekeeping Expenses	6,37,372	
Internet Expenses	6,39,568	
Journals and Periodical	1,66,112	
Newspaper Expenses	14,630	
Office Expenses	77,975	
Postage Exp	570	
Printing & Stationery Expenses	2,76,630	
Professional Expenses	36,000	
Prospectus Expenses	13,570	
Refreshment Expenses	62,198	
Furniture and Equipments Maintenance	3,71,000	
Security Expenses	5,03,121	
Seminar and Conference Expenses	1,03,530	
Staff Welfare Expenses	45,772	
Student Welfare Expenses	6,09,561	
Telephone Exp	1,20,757	
Traning and Placement Expenses	4,90,516	
Travelling & Convyance Expenses	1,25,430	
Visiting Faculty Exp	1,91,750	
University Exp	43,141	
Water Expenses	69,039	
Website Development & Maintenance Expenses	46,330	2,92,72,920
Excess Expenditure		(49,02,287)



For P.C. Patil & Associates
Chartered Accountants

Harsh
Partner

CA Harsh Wadhvani

M.No: 453239

UDIN: 22453239 AGIQK Z P 4607

[Signature]
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Date: 28/03/2022

SHRI KHANDERAY PRATISTHAN
Dnyansagar Institute Of Management and Research

Schedules forming part of Balance Sheet and Income & Expenditure Account for the year ended 31st March 2021.
SCHEDULE D - FIXED ASSETS

Particulars	Opening As on 01/04/2020	Addition before 30/09/20	Addition after 30/09/20	Transfer (Addition/Deletion)	Total as on 31/03/2020	Depreciation Rate	Depreciation Amount(Rs)	Closing balance as on 31/03/2021
Computers	4,17,367	-	2,77,300	-	6,94,667	40%	2,22,407	4,72,260.20
Equipments	20,30,553	-	66,402	-	20,96,955	15%	3,09,563	17,87,391.92
Books	90,667	25,801	21,048	-	1,37,516	40%	50,797	86,719.15
Furniture	13,96,785	-	-	-	13,96,785	10%	1,39,679	12,57,106.51
Building	81,15,490	-	-	-	81,15,490	10%	8,11,549	73,03,941.00
Total	1,20,50,861.95	25,801.00	3,64,750.00	-	1,24,41,412.95		15,33,994	1,09,07,418.78




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Dnyansagar Institute Of Management and Research

Sr. No. 4/2,A/p-Balewadi,Pune-411045

Receipts & Payments Statement

For the period 1-4-2020 to 31-3-2021

Receipts	Amount (Rs)	Payments	Amount (Rs)
To Opening Balance		By Salary	1,26,68,984
Cash in Hand	6,749	By Advertisement Expenses	2,06,423
Cash at Bank	13,86,840	By Administrative Expenses	3,70,869
To Fees & Other Receipts	1,24,87,161	By Affiliation Fees	59,000
To Shri Khanderai Pratisthan	77,47,267	By AICTE/ARA Processing fee	20,700
		By Audit Fees	47,200
		By Bank Charges	9,052
		By Building Repairs & Maintenance	4,26,921
		By Computer Repairs & Maintenance	6,93,515
		By Corporation Tax	2,14,115
		By Cleaning Expenses	55,797
		By Consumable	4,22,808
		By Electric Repairs and Maintenance	7,90,623
		By Electricity Exp.	6,04,468
		By Eligibility Fee Exp	44,950
		By Generator Fuel Expenses	61,048
		By Ground and Garden Maintenance	3,87,166
		By Hospitality Expenses	90,175
		By Housekeeping Expenses	6,37,372
		By Internet Expenses	6,39,568
		By Journals and Periodical	1,66,112
		By Newspaper Expenses	14,630
		By Office Expenses	77,975
		By Postage Exp	570
		By Printing & Stationery Expenses	2,76,630
		By Professional Expenses	36,000
		By Prospectus Expenses	13,570
		By Refreshment Expences	62,198
		By Furniture and Equipments Maintenance	3,71,000
		By Security Expenses	5,03,121
		By Seminar and Conference Expenses	1,03,530
		By Staff Welfare Expenses	45,772
		By Student Welfare Expenses	6,09,561
		By Telephone Exp	1,20,757
		By Training and Placement Expenses	4,90,516
		By Travelling & Convyance Expenses	1,25,430
		By Visiting Faculty Exp	1,16,750
		By University Exp	43,141
		By Water Expenses	69,039
		By Website Development & Maintenance Exp	46,330
		By Advance	15,23,547
		By Addition Assets	3,90,551
		By Advance to Suppliers	1,42,275
		By Closing Balance	
		Cash In Hand	4,779
		Cash At Bank	9,27,002
Total	2,16,28,017	Total	2,16,28,017




Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045



Date 08-09-2022

Audited Statement 2019-20

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2019 TO 31-3-2020

SHRI KHANDERAY PRATISHTHAN'S

DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH

Sr. No. 4/2,A/p-Balewadi,Pune-411045




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Prepared By:-

P.C.Patil & Associates,

Chartered Accountants,

Survey No.148/1+2, Plot No.10

Swarajya Building,1st Floor

Kalamkar Park Baner


Pune - 411 045

SHRI KHANDERAY PRATISHTAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH
 Sr. No. 4/2,A/p-Balewadi,Pune-411045

BALANCE SHEET
 As on 31st March 2020

Particulars	Amount (Rs)	Amount (Rs)
Sources of Funds :		
Shri Khandera Prasththan		25272333.85
Total		25272333.85
Application of Funds :		
Fixed Assets		12050862.39
Invesment		0.00
F.D.R. with banks	0.00	
Working Capital		13221472.40
Current Assets		
Sundry Debtors	17555922.00	
Loans & Advances	2794072.70	
Cash In Hand	6748.81	
Bank Accounts	1386840.24	
Sub total	21743583.75	
Less : Current Liabilities		
Duties & Taxes	2849311.10	
Provision	4452406.00	
Other Payable	367707.00	
Sundry Creditors	852687.25	
Sub total	8522111.35	
Income & Expenditure A/c		0.00
Opening Balance	0.00	
Current Period	-7748214.95	
Less : Transfer	-7748214.95	
Total		25272333.94

For P.C. Patil & Associates
 Chartered Accountants



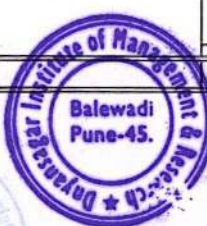


 Partner
 CA Yuvraj Bhandare
 M No. 130266
 UDIN : 21130266AAAAED4025
 Date : December 31, 2020




 Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045

SHRI KHANDERAY PRATISHTAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH
 Sr. No. 4/2,A/p-Balewadi,Pune-411045

Income & Expenditure Statement
 For the Period From 1-Apr-2019 to 31-Mar-2020

Particular	Amount(Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		25225000.00
Bank Interest		65554.00
		25290554.00
Expenditure		
Salary	20185849.00	
Depreciation	1734346.83	
Advertisement Expenses	335185.00	
Admission Regulating Authority (ARA)	20507.00	
Administrative Expenses	925901.00	
Affiliation Fees	59000.00	
Audit Fees	35400.00	
Bank Charges	11210.28	
Community Development Activities	733116.00	
Corporation Tax	244596.00	
Electricity Exp.	336063.84	
Eligibility Fee Exp	53900.00	
Generator Fuel Expenses	128700.00	
Ground & Garden Maintanance	235000.00	
Housekeeping Expenses	1048482.00	
Hospitality Expenses	107377.00	
Internet Expenses	518721.00	
Journrals and Periodical	240731.00	
Newspaper Expenses	28589.00	
Membership Fee	27140.00	
Office Expenses	125416.00	
Postage Expenses	16586.00	
Printing & Stationery Expenses	405312.00	
Professional Charges	116670.00	
Prospectus Expenses	280500.00	
Promotions Expenses	96568.00	
Repairs and Maintenance	1071698.00	
Security Expenses	591955.00	
Seminar and Conference Expenses	310550.00	
Staff Welfare Expenses	167575.00	
Student Welfare Expenses	1094860.00	
Sport & Gymkhana Expenses	105040.00	
Traning Placement Expenses	790225.00	
Telephone Exp	240505.00	
Travelling & Convyance Expenses	275499.00	
Website Development & Maintanance	190500.00	
Water Expenses	149495.00	
		33038768.95
Excess Expenditure Over Income		-7748214.95
As per our report of even date For P.C. Patil & Associates Chartered Accountants		
 Partner CA Yuvraj Bhandare M No. 130266 UDIN : 21130266AAAAED4025 Date : December 31, 2020		  Director Dnyansagar Institute of Management and Research Balewadi, Pune-411045

**SHRI KHANDERAY PRATISHTAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH**

Sr. No. 4/2, A/p-Balewadi, Pune-411045

Fixed Assets Schedule for the period 01/04/2019 to 31/03/2020

Sr.No.	Name of the Assets	Rate of Dep.	Opening Balance	Addition 2019-20		Total Fixed Assets	Opening Dep.	Depreciation		Total Depreciation	Total Closing 31.03.2020
				Before 30.09.2019	After 30.09.2019			Before 30.09.2019	After 30.09.2019		
1	Equipments	15%	217504.22	0.00	196080.00	2371584.22	326325.63	0.00	14706.00	341031.63	2038552.58
2	Furniture	10%	1390043.34	118345.41	41300.00	1549688.75	139004.33	11834.54	2065.00	152903.88	1396784.88
3	Computer	40%	289213.50	406400.00	0.00	695613.50	115685.40	162560.00	0.00	278245.70	417367.80
4	Library Books	40%	151111.15	0.00	0.00	151111.15	60444.46	0.00	0.00	60444.46	90666.69
5	Building	10%	9017211.60	0.00	0.00	9017211.60	901721.16	0.00	0.00	901721.16	8115490.44
	Total		13023083.81	524745.41	237380.00	13785209.22	1543180.99	174394.54	16771.00	1734346.83	12050862.39



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Audited Statement 2018-19

AUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2018 TO 31-3-2019

DNYANSAGAR INSTITUTE OF MANAGEMENT AND
RESEARCH

RUN BY SHRI KHADERAI PRATISHTHAN

Sr. No. 4/2,A/p-Balewadi,Pune-411045



Prepared By:-

P.C.Patil & Associates,

Chartered Accountants,

6th Floor Vidyadhar Heights,

Narayan Peth Garud Ganpati Chowk,

Laxmi road

Pune - 411 030


Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Ref. No. :

Date :

Auditor's Report

To,
The Principal/Director,
Dnyansagar Institute Of Management and Research,
Sr. No. 4/2,A/p-Balewadi,
Pune-411045

We have audited the attached Balance Sheet of Dnyansagar Institute Of Management and Research, as at 31st March, 2019 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 Dnyansagar Institute Of Management and Research, for the year ended 31st March 2019 incorporates apportionable and/or identifiable assets, liabilities and expenditure of the Shri Khanderai Pratisthan 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 & Profit & Loss Account dealt with by this report are in agreement with the books of account.



[Signature]
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Branch Office:

1. At Pune

6th Floor, Vidyadhar Heights,
Garud Ganpati Square,
Narayan Peth, Pune - 411 030.
Maharashtra, India.
Off. : 020-24482393 /
24476666

2. At Sangli

Pandurang Bunglow,
Samarth Chowk,
Shivajinagar, Sangli - 416 416
Maharashtra, India.
Off. : +91-0233-2329290
Mob. : +91-7588588518.

3. At Belgaum

S-1, Herambha Plaza,
2nd Floor, Civil Hospital Road,
Belgaum - 590 010
Karnataka, India
Off. : +91-831-2423235
Mob. : +91-9448230590

4. At Khanapur

H. No. 1119,
Samadevi Galli,
Khanapur - 591 302
Karnataka, India
Off. : +91-8336-222432
Mob. : +91-8147368687

(iv) In our opinion, the Balance Sheet & Profit & Loss 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, 2019;

(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 **Shri Khanderao Pratishthan**.

Place: - Pune

Date: -

For P C Patil & Associates
Chartered Accountants



P. C. Patil
Partner

UDZNY19113836AAAA041298



[Signature]
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH

Sr. No. 4/2,A/p-Balewadi,Pune-411045

Income & Expenditure Statement
For the Period From 1-Apr-2018 to 31-Mar-2019

Particular	Amount(Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		26,534,932
Expenditure		
Salary	20,807,746.00	
Depreciation	1,811,824.73	
P.F Admin Charges	51,534.00	
Provident Fund Employer Contribution	429,451.00	
Advertisement Expenses	241,700.00	
Affiliation Fees	191,800.00	
Audit Fees	35,400.00	
Bank Charges	15,733.00	
Building Repairs & Maintenance	243,405.00	
Computer Repairs & Maintenance	171,545.00	
Corporation Tax	232,043.00	
Electric Repairs and Maintenance	229,969.00	
Electricity Exp.	491,210.00	
Eligibility Fee Exp	55,850.00	
Generator Fuel Expenses	111,837.00	
Ground and Garden Maintenance	245,000.00	
Hospitality Expenses	51,367.00	
Housekeeping Expenses	877,971.00	
Internet Expenses	375,646.00	
Journals and Periodical	152,910.00	
Newspaper Expenses	23,170.00	
Office Expenses	33,522.00	
Postage Exp	17,618.00	
Printing & Stationery Expenses	251,499.00	
Prospectus Expenses	275,600.00	
Furniture and Equipments Maintenance	185,979.00	
Security Expenses	582,070.00	
Seminar and Conference Expenses	262,439.00	
Sport & Gymkhana Expenses	102,030.00	
Staff Welfare Expenses	118,267.00	
Student Function Expenses	326,311.00	
Student Welfare Expenses	166,447.00	
Telephone Exp	239,303.00	
Traning and Placement Expenses	787,024.00	
Travelling & Convyance Expenses	248,324.00	
Visiting Faculty Exp	852,365.00	
Water Expenses	104,740.00	
Website Development & Maintenance Expense	181,750.00	
		31,582,400
Excess Expenditure Over Income		(5,047,468)




Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045

For P.C. Patil & Associates
Chartered Accountants


Partner



U DIN 19113836AAAADY1298

DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH
Sr. No. 4/2,A/p-Balewadi,Pune-411045

BALANCE SHEET
As on 31st March 2019

Particulars	Amount (Rs)	Amount (Rs)
Sources of Funds :		
Shri Khanderao Pratishthan		23,916,214
Total		23,916,214
Application of Funds :		
Fixed Assets		13,023,084
Invesment		
F.D.R. with banks	-	
Working Capital		10,893,130
Current Assets		
Sundry Debtors	11,339,432	
Loans & Advances	1,687,814	
Bank Accounts	4,346,319	
Other Current Assets	10,853	
Sub total	17,384,418	
Less : Current Liabilities		
Provision	4,861,663	
Other Payable	954,531	
Sundry Creditors	675,094	
Sub total	6,491,288	
Income & Expenditure A/c		
Opening Balance	-	
Current Period	(5,047,468)	
Less : Transfer	(5,047,468)	
Total		23,916,214

For P.C. Patil & Associates
Chartered Accountants

(Signature)
Partner



(Signature)
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

UDZU19113836AAAAPI298

DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH

Sr. No. 4/2, A/p-Balewadi, Pune-411045

Fixed Assets Schedule for the period 01/04/2018 to 31/03/2019

Sr.No.	Name of the Assets	Rate of Dep.	Opening Balance	Addition 2018-19		Total Addition	Total Fixed Assets	Depreciation		Total Depreciation	Total Closing 31.03.2019
				Before 30.09.2018	After 30.09.2018			Opening Dep.	Before 30.09.2018		
1	Equipments	15%	1,279,738	1,008,349	249,330	1,257,679	2,537,417	191,961	151,252	361,913	2,175,504
2	Furniture	10%	1,544,493	-	-	-	1,544,493	154,449	-	154,449	1,390,043
3	Computer	40%	482,023	-	-	-	482,023	192,809	-	192,810	289,214
4	Library Books	40%	250,552	1,300	-	1,300	251,852	100,221	520	100,741	151,111
5	Building	10%	10,019,124	-	-	-	10,019,124	1,001,912	-	1,001,912	9,017,212
	Total		13,575,930	1,009,649	249,330	1,258,979	14,834,909	1,641,352	151,772	1,811,825	13,023,084




 Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045

A large, red, rounded rectangle with a thin blue border is centered on the page. It contains the text "Finance Policy" in a bold, black, sans-serif font.

Finance Policy



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



**Financial support to staff for attending
seminar/conference/workshop**

Incentive Scheme for Conference/Seminar/FOP

Objectives:

- ❖ The primary objective of the proposed incentive scheme is to motivate the faculty members of our college to undertake quality research, consultancy and other research related activities.
- ❖ To encourage staff for attending Seminars/Conferences/Workshops regularly.
- ❖ To pursue efforts to write books, monographs for publication by International and National publishers of repute.
- ❖ To undertake consultancy projects sponsored by Government & Private, Industrial and other organizations.
- ❖ To encourage creativity in the minds of faculty members, so that they make original contributions by way of products, concepts etc. and obtain patents.

Applicability

All staff of DIMR




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045





**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



Procedure:

- The Faculty members, who had attended FDP/Seminar/Conference must submit an application requesting for refund and submit proof in form of certificate copy and payment receipt as applicable.
- All the faculty members who wish to apply for incentives or refund for any of the above reason must submit the relevant documents to the account section before 25th May of every year.
- After verifying the provided document the faculty members will be refunded at actual amount.
- The amount will be paid to the faculty members in cash after verification.
- If there are more than one author for the same paper the co-author *will* be considered as a separate author and he will get the benefit of the policy as same as the first author.




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

